

City of Clarksville
 Claims for October 2025

THE LIBRARY STORE	\$15.74	Library-books
ROLLING PRAIRIE YOGA CO	\$30.00	Chair Yoga-CA donation
JERALD HEUER	\$44.54	Mileage Reimbursement
OUTDOOR & MORE INC	\$57.26	Fire Dept supplies-gator
ENDICOTT, TYLER	\$59.94	Utility Refund
LEROY'S REPAIR	\$60.00	Chainsaw Chains
EUROFINS	\$60.00	Water Lab Tests
RYAN EXTERMINATING, INC	\$64.01	Pest Control
MILLER, CHRISTOPHER	\$72.13	Utility Refund
Backer, Dylan	\$75.70	Reimburse. FD supplies/Maint. kit-gator
IOWA DEPT OF REVENUE	\$81.51	Sales Tax-October
VANCE, FLORENCE	\$91.60	Utility Refund
US CELLULAR	\$154.20	Cel Phone, Hot Spot
ESTATE OF VICTOR BUSSE	\$155.65	Refund Overpayment of Amb Bill
DSG-DAKOTA SUPPLY GROUP	\$158.23	Supplies
IOWA DEPT OF REVENUE	\$164.98	SALES TAX-Sept
CULVER-HAHN ELECTRIC SUPPL	\$178.10	Replacing Light Bulbs-Library
HAWKEYE COMMUNICATION	\$180.00	Bldg Repairs-cameras-Library
Thompson Shoes	\$200.00	Hunter work boots
BOHLEN, MOLLY	\$200.55	Mileage/Meal Reimbursement
THE HARTFORD GROUP	\$219.94	LTD/STD Group Insurance
BOY SCOUT TROOP 53	\$220.00	Recycling Center
USA BLUEBOOK	\$221.65	Temp Tester-Sewer
EDJE WEB DESIGN LLC	\$225.00	Qtrly website service, domain name
MIKE'S C & O TIRE	\$273.22	Tire Repair-Police Dept
MERCY ONE OCCUPATION	\$291.00	Fire Dept. Physical
US POST OFFICE	\$366.00	Utility Bills-October
COLUMN SOFTWARE PBC	\$392.28	Publications
NELSON & TOENJES	\$395.99	Attorney Fees
HAWKEYE ALARM & SIGNAL	\$475.00	Camera Support-PD
BUTLER-BREMER COMMUNICAT	\$484.30	Telephone
IOWA DOT	\$523.12	Replacement Street Signs
IOWA DEPT OF REVENUE	\$540.96	Payroll
CASEY'S BUSINESS MASTERCAR	\$556.70	Fuel, Gasoline
IOWA DEPT OF REVENUE	\$592.06	Payroll
IOWA DEPT OF REVENUE	\$596.94	Payroll
IOWA DEPT OF REVENUE	\$802.29	WET-October 2025
CLARKSVILLE LUMBER	\$834.79	Repair broken window, FD repairs
IOWA DEPT OF REVENUE	\$836.87	WET-for September
SEBCO BOOKS	\$846.94	Library-books
PCC	\$1,197.63	Ambulance Billing
PEOPLESERVICE, INC	\$1,220.00	Water/Wastewater Service
PEOPLESERVICE, INC	\$1,220.00	Water/Wastewater Contract Service
ACCESS SYSTEMS	\$1,297.02	Computer Support
VISA	\$1,408.92	Fuel, Supplies

ZIEGLER, Inc.	\$1,442.99 Camera Repair
WAVERLY HEALTH CENTER	\$1,500.00 Mutual Aid
CLARKSVILLE AMBULANCE	\$1,972.97 AED pads, battery-Library
BOUND TREE MEDICAL, LLC	\$2,825.47 Medical Safety Supplies
IOWA PUMP WORKS	\$3,229.60 Lift Station Maintenance-Annual
EFPS	\$3,455.67 Payroll
EFPS	\$3,796.96 Payroll
EFPS	\$3,834.38 Payroll
BUTLER CO SOLID WASTE	\$5,372.00 Landfill Fees
WELLMARK BCBS	\$5,679.56 Employee Health Ins.
IPERS	\$6,223.67 Payroll
JENDRO SANITATION SERVICE	\$6,984.48 Refuse Collection
JENDRO SANITATION SERVICE	\$6,985.20 Refuse Pickup
MOSQUITO CONTROL OF IOWA	\$7,900.00 Annual Mosquito Spraying
Payroll	\$10,517.10
Payroll	\$11,399.34
Payroll	\$11,496.85
Total Claims	\$112,759.00