

City of Clarksville
Claims for November 2025

MIKE'S C & O TIRE	-\$273.22	Tire Repair-Police Dept-VOIDED CHECK
CLARKSVILLE LUMBER	\$18.06	Supplies/Bldg Repair
IOWA ONE CALL	\$50.40	One calls Prior to Digging
WAVERLY TIRE CO.	\$62.00	Tire Repair-White Dump Truck
MIDAMERICA BOOKS	\$74.85	Books
BOHLEN, MOLLY	\$85.63	Mileage Reimbursement-Budget Mtg-Cedar Falls
REINTS, STACEY	\$97.17	Utility Refund
BRAKE, BRENDAN	\$149.82	Utility Refund
WEHLING, KELSIE	\$151.38	Utility Refund
US CELLULAR	\$154.21	Cel Phone & Hotspot
DOUG HEATING & COOLING	\$182.10	Library Furnace Filter
THE HARTFORD GROUP	\$219.94	LTD/STD Employee Benefit
BOY SCOUT TROOP 53	\$220.00	Recycling Center
COLUMN SOFTWARE PBC	\$279.86	Publications
HAWKEYE ALARM & SIGNAL	\$300.00	City Hall Alarm Monitoring
SCHUMACHER ELEVATOR	\$321.66	Qtrly Maintenance Elevator-Library
US POST OFFICE	\$367.22	Utility Bills-Novemeber
IOWA FIREFIGHTERS ASSOC.	\$420.00	Membership Dues-Fire Dept.
CASEY'S MASTERCARD	\$431.74	GASOLINE, FUEL
BUTLER-BREMER COMM.	\$460.71	Telephone
ACCESS SYSTEMS	\$503.09	Leasing Equipment
IOWA DEPT. OF REV	\$572.85	Vendor Liability-Payroll
IOWA DEPT. OF REV	\$582.97	Vendor Liability-Payroll
NELSON & TOENJES	\$658.49	Attorney Fees
BACKER'S SERVICE STATION	\$800.00	Batteries for Ambulance & Generator truck
INGRAM LIBRARY SERVICES	\$1,150.86	Books
DCL TRADING CO	\$1,300.00	Ambulance Radio
IOWA STATE BANK	\$1,402.74	Endl Loader Loan Interest Payment
TOYNE INC	\$1,567.50	Certified Equipment Pump test-Fire Dept
C'VILLE FOOD PANTRY	\$1,600.00	Holiday Meals
MACQUEEN	\$1,630.54	Certified Equipment Tests
VISA	\$1,830.52	Gasoline, Fuel, Supplies
MIDAMERICAN ENERGY	\$3,289.65	Electricity
EFPS	\$3,658.46	Vendor Liability-Payroll
EFPS	\$3,738.64	Vendor Liability-Payroll
IPERS	\$4,174.17	Vendor Liability-Payroll
BUTLER CO SOLID WASTE	\$5,372.00	Landfill fees-November
WELLMARK BCBS	\$5,679.56	Employee Health Insurance
ACCESS SYSTEMS	\$9,561.32	IT support & New Computers
Payroll	\$10,995.26	
Payroll	\$11,306.72	

\$75,148.87