

## Expenditures July 2025

Name	Check Amt
EFPS	\$4,063.33
IOWA DEPARTMENT OF	\$621.65
IPERS	\$4,332.47
EFPS	\$4,601.60
IOWA DEPARTMENT OF	\$665.82
BUTLER CO SOLID WASTE	\$5,372.00
BUTLER-BREMER	\$453.74
IMWCA	\$6,555.00
JENDRO SANITATION SERVICE	\$6,958.16
MIDAMERICAN ENERGY	\$3,979.00
PEOPLESERVICE, INC	\$1,220.00
ACCESS SYSTEMS	\$1,080.22
BANYON DATA SYSTEMS	\$17,477.00
BOHLEN, MOLLY	\$19.65
BOUND TREE MEDICAL, LLC	\$102.05
BOY SCOUT TROOP 53	\$220.00
BUTLER CO SOLID WASTE	\$100.00
CLARKSVILLE FIRE	\$1,471.81
CLARKSVILLE LUMBER CO, INC	\$26.23
DSG-DAKOTA SUPPLY GROUP	\$634.76
EUROFINS	\$60.00
FAST LANE AUTO CARE	\$78.96
FELD FIRE	\$272.00
FENNEMAN FABRICATION	\$40.00
HAWKEYE ALARM & SIGNAL	\$450.00
INGRAM LIBRARY SERVICES	\$145.55
INRCOG	\$682.56
IOWA DNR	\$136.33
IOWA ONE CALL	\$40.50
LEHVAC	\$475.00
LYNCH-DALLAS, P.C.	\$148.00
MID-AMERICA PUBLISHING	\$128.64
MIDAMERICAN ENERGY	\$10.00
MUNICIPAL PIPE TOOL CO	\$5,695.32
MUNICIPAL SUPPLY, INC	\$1,180.00
NASHUA REPORTER	\$20.00
P & K MIDWEST	\$12,000.00
RITEWAY	\$209.78
ROLING FORD	\$1,495.22
RYAN EXTERMINATING, INC	\$64.01
RYAN MCCULLY	\$51.96
RYAN NORTON	\$600.00
TREES FOREVER PROGRAM	\$2,000.00
US POST OFFICE	\$371.49

VICKERS LAW OFFICE	\$140.00
VISA	\$485.21
WELLMARK BCBS	\$5,679.56
MIDAMERICAN ENERGY	\$1.67
RITEWAY	\$485.38
Bi-Weekly ACH	\$12,721.62
Bi-Weekly ACH	\$12,257.12
<b>Total Checks</b>	<b>\$118,080.37</b>