

Monthly Check Listing January 2026

Vendor Name	Amount	Description
JOHNSON, DAVID	\$0.01	Utility Refund
VOSS, JERRY	\$2.50	Utility Refund
BOHLEN, MOLLY	\$16.57	Mileage to Allison Library for Grant Presentation
Ziegler	\$31.54	Motor Vehicle Maint. End Loader
WESSELS, DARYL	\$41.56	Utility Refund
USA BLUEBOOK	\$54.53	Red Door Hangers
WALKER, ANNA	\$61.36	Utility Refund
PLAINFIELD WELDING & REPA	\$63.00	Lawn Mower & Dump Truck Repair
RYAN EXTERMINATING, INC	\$66.57	PEST CONTROL
IOWA DEPARTMENT OF REVEN	\$77.89	Sales Tax-December
WALLMAN, ANN MARIE	\$81.27	Utility Refund
CLARKSVILLE LUMBER CO, INC	\$85.68	White Dump Truck Repair
MICRO MARKETING LLC	\$89.73	Books-Library
BARNES, JOE	\$91.12	Utility Refund
JOHNSTON, MORGAN	\$101.03	Utility Refund
EUROFINS	\$135.00	Lab Fees
US CELLULAR	\$154.21	Cel phone, hot spot
HUISMAN AUTOMOTIVE & EQUIP	\$154.50	White Dump Truck Tire Repair
LOIS J. DEBERG	\$155.80	Uniforms PD
KRISTIN EGGLESTON	\$165.00	ACLS Card, Training-Amb.
BACKER'S SERVICE STATION	\$170.00	Kubota Battery
EUROFINS	\$186.00	Drinking Water Lab Tests
EDJE WEB DESIGN LLC	\$195.00	Qtrly Website Management
THE HARTFORD GROUP	\$219.94	LTD/STD-Employee
BOY SCOUT TROOP 53	\$220.00	Recycling Center
STARNET TECHNOLOGIES	\$240.00	Water Tower Monitor-Annual
HAWKEYE ALARM & SIGNAL	\$300.00	Annual Alarm Monitor-Library
STOREY KENWORTHY	\$347.96	Receipt Books
US POST OFFICE	\$366.61	UB for January Due Feb.
VICKERS LAW OFFICE	\$380.00	Attorney Fees
BUTLER CO AUDITOR	\$447.57	Election Fees
BUTLER-BREMER COMMUNICA	\$452.60	Telephone, internet
RITWAY	\$485.46	Utility Bill Forms
CASEY'S BUSINESS MASTERCAR	\$487.27	Gasoline, Fuel
ACCESS SYSTEMS LEASING	\$503.09	Leasing Equipment
IOWA DEPT. OF REVENUE	\$554.79	Payroll
IOWA DEPT. OF REVENUE	\$582.69	Vendor Liability-Payroll
IOWA DEPT. OF REVENUE	\$773.44	WET-December
INGRAM LIBRARY SERVICES	\$840.92	Books Library
BUTLER CO EMERGENCY MANA	\$950.00	I Am Responding Subscription Annual-Fire & Amb
BOUND TREE MEDICAL, LLC	\$1,017.52	Amb Medical Supplies
CLARKSVILLE AMBULANCE	\$1,027.00	Calls & Fees-December
PEOPLESERVICE, INC	\$1,220.00	Water/Wastewater January
PEOPLESERVICE, INC	\$1,220.00	Water/Wastewater Contract
ACCESS SYSTEMS	\$1,240.72	IT computer support

LEHVAC	\$1,246.82	Replace Lights at Shop & Pump House
VISA	\$1,586.47	Gas, Supplies, Books, Background Checks
DILLAVOU OIL CO	\$1,991.81	Bulk Diesel
EFPS	\$3,540.91	Payroll
EFPS	\$3,771.36	Vendor Liability-Payroll
IPERS	\$4,278.11	Vendor Liability-Payroll
MIDAMERICAN ENERGY	\$4,317.30	Electricity, Gas
BUTLER CO SOLID WASTE	\$5,372.00	Landfill Fees
WELLMARK BCBS	\$6,788.12	Employee Health Ins & Annual 3rd party fee
JENDRO SANITATION SERVICE	\$6,984.48	Refuse Collection
Bi-Weekly ACH	\$10,899.93	Payroll
Bi-Weekly ACH	\$11,383.51	Payroll
	\$78,218.27	