

Monthly Check Listing April 2026

Vendor Name	Amount	Detail
IOWA STATE BANK	\$0.00	Deposit Correction-voided
BASE	\$35.00	3rd Party Admin-Health Ins.
MACQUEEN	\$36.00	Fire Dept-LED Light
HEUER, JERALD	\$44.54	Travel-INRCOG meeting
DILLAVOU OIL CO	\$60.00	Cemetery Gasoline, Fuel
USA BLUEBOOK	\$60.89	PH testing for sewer
IOWA DEPT. OF REV	\$75.84	Sales Tax-March
NAPA AUTO PARTS	\$78.98	Windshield Wipers Maint.
MICROBAC	\$88.50	Lab Fees
BUTLER CO EMS ASSOC	\$100.00	Mutual Aid Butler County-Kari
HOVENGA, RAE	\$105.76	Utility Deposit Refund
WAVERLY NEWSPAPERS	\$125.59	Publication & Codification
VICKERS LAW OFFICE	\$140.00	Attorney Fees
US CELLULAR	\$154.21	Cel Phone, Hot spot
CENTRAL IOWA DISTR.	\$156.00	Supplies-Park
EUROFINS	\$180.00	Lab fees
BOUND TREE MEDICAL, LLC	\$183.73	Medical Supplies
EDJE WEB DESIGN LLC	\$195.00	Qrtly Service Fee for Website
BRUNNER, JARED	\$199.95	Reimburse for work boots
THE HARTFORD GROUP	\$219.94	LTD/STD Insurance
BOY SCOUT TROOP 53	\$220.00	Recycling Center
US POST OFFICE	\$373.93	April Utility Bills
BUTLER-BREMER COMM.	\$467.30	Telephone, Cable
WAVERLY NEWSPAPERS	\$485.19	Publication & Codification
BOOK FARM LLC	\$489.80	Books
DINGES FIRE COMPANY	\$494.32	Equipment
IOWA DEPT. OF REV	\$498.26	Payroll Taxes
ACCESS SYSTEMS LEASING	\$503.09	Leasing IT Equipment
IOWA DEPT. OF REV	\$512.93	Payroll Taxes April
WAVERLY HEALTH CENTER	\$600.00	Mutual Aid
CLARKSVILLE AMBULANCE	\$609.00	March Calls & Fees
INGRAM LIBRARY SERVICES	\$673.00	Library Books
STOREY KENWORTHY	\$741.55	Checks & Envelopes
CASEY'S	\$748.45	Gasoline, Fuel
IOWA DEPT. OF REV	\$776.08	WET-March
RC SYSTEMS	\$926.38	Service Fire Siren
PEOPLESERVICE, INC	\$1,220.00	Water/Wastewater Contract
ACCESS SYSTEMS	\$1,240.72	IT support
COMPANION CORPORATION	\$1,769.00	Automation support-library
MAJEWSKI TIRE	\$2,346.96	Ambulance Tires
EFPS	\$3,565.29	Payroll April Taxes
EFPS	\$3,565.82	Payroll Taxes
MIDAMERICAN ENERGY	\$4,280.54	Electricity, Gas
IPERS	\$4,300.45	April IPERS payment
BUTLER CO SOLID WASTE	\$5,372.00	Landfill Fees

WELLMARK BCBS	\$6,748.12	Employee Health Ins
JENDRO	\$7,187.56	Garbage pickup
Bi-Weekly ACH	\$11,098.62	Payroll-ACH
Bi-Weekly ACH	\$11,286.50	Payroll-ACH
FEHR GRAHAM ENGINEERING	\$23,800.00	Church Street Engineering
Total Expense	\$99,140.79	