City of Clarksville

Monthly Check Listing for July 2026

Vendor	Amount	Detail
IMWCA	$0.00	Work Comp Insurance
IOWA STATE BANK	$5.89	NSF Charges for Kathleen Nelson
NAPA AUTO PARTS	$7.27	Cemetery Excavator
THE LIBRARY STORE	$13.17	Library Supplies
STOREY KENWORTHY	$14.74	City Claim forms
WAVERLY NEWSPAPERS	$16.17	Publications
LYNCH-DALLAS, P.C.	$18.50	Attorney Fees
IOWA ONE CALL	$25.20	Locates
Ziegler	$31.86	Motor Vehicle Maint. End Loader
BASE	$35.00	3rd party Admin Health Ins.
RUND, MITCHELL	$49.42	Utility Refund
MICROBAC	$49.50	Lab Fees
OUTDOOR & MORE INC	$55.68	Mower repair
RYAN EXTERMINATING, INC	$66.57	Pest Control
IOWA DEPARTMENT OF REV.	$78.39	Sales Tax for June
WAVERLY TIRE CO.	$96.00	Truck Tire repairs
BRUENING ROCK PRODUCTS	$109.24	Road Rock
KENNEDY, CORY	$124.46	Reimbursement for Training book Fire Dept
IOWA DNR	$134.99	fy 2027 Public Water Supply Annual Fee
SMOOT, JESSE	$138.15	Utility Refund
T-Mobile	$148.08	Cel Phone, Hot Spot
WAVERLY NEWSPAPERS	$149.28	Publications
US CELLULAR	$154.21	Cel phone, hot spot
INGRAM LIBRARY SERVICES	$165.28	Library books
EDJE WEB DESIGN LLC	$195.00	Qrtly service fee for Website
P & K MIDWEST	$205.50	Cemetery mower repair
THE HARTFORD GROUP	$219.94	LTD/STD Employee Insurance
BOUND TREE MEDICAL, LLC	$225.21	Medical/Safety Supplies
CEDAR BEND HUMANE SOC.	$280.00	3 dogs picked up, fees for Val Lane
MERCY ONE OCCUPATION	$353.00	Physical Fire Department
US POST OFFICE	$386.75	July Utility Bills
CLARKSVILLE LUMBER CO	$394.19	Concrete, Marking Dust, Storm Supplies
MACQUEEN	$431.98	Truck Repairs
BUTLER-BREMER COMM.	$466.90	Telephone, Hot spot, cable
IOWA DEPARTMENT OF REV.	$498.35	Payroll Taxes
ACCESS SYSTEMS	$503.09	Leasing IT equipment
ACCESS SYSTEMS LEASING	$503.09	Leasing of computer equipment
IOWA DEPARTMENT OF REV.	$600.17	Payroll Taxes
BOY SCOUT TROOP 53	$660.00	3 months of recycling center
OVERDRIVE, INC	$666.56	Library-ebooks fee
INRCOG	$695.20	FY 2027 Dues
IOWA DEPARTMENT OF REV.	$856.28	WET June
CLARKSVILLE AMBULANCE	$917.00	Calls & Fees June
DILLAVOU OIL CO	$964.60	Bulk Gas-Park & Cemetery

CASEY'S BUSINESS CARD	$1,174.57	Gasoline, Fuel
VISA	$1,201.94	Supplies, Equipment, Gasoline
ACCESS SYSTEMS	$1,324.08	IT support
PCC	$1,407.12	Ambulance Billing March
CUMMINS SALES AND SERVICE	$1,949.14	Generator & Main Life Station Servicing
FEHR GRAHAM ENGINEERING	$3,372.00	Engineering Fees Church Street
EFPS	$3,517.44	Payroll Taxes
BANYON DATA SYSTEMS	$3,575.00	Accounting Software
MIDAMERICAN ENERGY	$3,902.98	Electricity, Gas
EFPS	$4,422.53	Payroll Taxes
IPERS	$4,617.81	Monthly Ipers
IMWCA	$5,201.00	Work Comp Insurance
BUTLER CO SOLID WASTE	$5,372.00	July landfill fees
FEHR GRAHAM ENGINEERING	$6,735.00	Church Street Engineering Fees
WELLMARK BCBS	$6,748.12	Employee Health Insurance
JENDRO SANITATION SERVICE	$7,232.62	Garbage Pickup
Bi-Weekly ACH	$10,990.24	Payroll
Bi-Weekly ACH	$13,310.39	Payroll
	$97,763.84	