

Elkhart, Iowa**Claims List**

Vendor Name	Description	Amount
Ankeny Sanitation	Garbage Service	70.49
Arnold Motor Supply	Supplies Public Works	303.56
Community State Bank	Bank Fees	135.16
Computer Resource Specialist	Technology	202.50
Consumers Energy	Ind Park Sterrt Lights	141.51
Eagle Overhead Doors	Fire Dept Repair	225.00
Edmunds Govtech	Software Subscription	16,500.00
IA State Tax Withholding	January Eft	693.56
EFTPS	EFTPS PR 1.30.26	3,824.05
Fidelity Security Life	Vision Insurance	62.18
Gannett Iowa Localiq	Government Notices	397.04
Hawkins	Chemicals Wtp	330.01
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Hearland Coop	Fuel	1,602.00
Huxley Communications	Internet/Phones	361.57
IA Dept Of Inspect/Appeals	Memorial Park Concession Stand	150.00
IA Dept Of Rev	Sales And Use Return	87.49
IA Dept Of Rev	Water Service Excise	1,604.86
Interstate All Battery	Fire Batteries	513.90
Iowa Code Enforcement	Code Enforcement	600.00
Iowa One Call	Email Locates	16.20
Iowa Plains Signing Inc	Speed Limit Flags	200.00
IPERS	IPERS	4,378.91
Knox Company	Elkhart Fire Software	584.00
Marco Tech	Copier/Printer	224.46
Menards	Supplies	177.30
Metro Waste Authority	Curb It Recycling	1,842.08
Metro Waste Authority	Curb It Recycling	1,749.56
Mid American Energy	Electric	4,863.24

Payroll	January 30,2026	20,171.39
Polk County Treasurer	Sheriff Contract	2,850.92
Racom Corp	P25 Access Fire	719.10
Rick Huebner	Clothing Allowance	151.69
Snyder & Accociates Inc	Professional Services	2,500.00
State Hygienic Lab	Water Testing	501.50
Thorpe Water	Service Contract	2,200.00
USA Bluebook	Testing Equipment Wtp	333.87
Veenstra & Kimm Inc	Building Permits Fee	1,679.06
Verizon	Chall/Fire Phones	170.76
VISA	Supplies, Usps, Trainings, Technologyy	1,551.97
Waste Solutions Of Iowa	Portable Restrooms	165.74
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Wellmark	Employee Insurance	4,204.83
Wex Bank	Fuel	117.48
Whitfield & Eddy Plc	Professional Services	427.50
Total		<u>80,216.91</u>
	General	58,625.38
	Road Use Tax	2,325.64
	Water	10,192.11
	Sewer	7,408.57
	Storm Water	1,665.21
	Total by Fund	<u>80,216.91</u>