

**City of Earlham Approved Bills  
January 14, 2018**

<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
ACCESS SYSTEMS	UB computer repair	\$105.00
AETNA	premium	\$7,143.55
AGRILAND FS , INC.	fuel	\$451.53
AGSOURCE LABORATORIES	testing	\$918.00
AHLERS & COONEY, P.C.	2018 Urban Renewal	\$5,395.27
AMY WILLEM	janitorial	\$350.00
ANKENY SANITATION	GB & RC	\$11,072.58
AUTOMATIC DOOR GROUP	ADA door city hall	\$2,815.00
BAKER & TAYLOR	books	\$462.99
BOOK LOOK	books	\$407.74
BOUND TREE MEDICAL LLC	respirator mask,,O2quick con	\$323.96
CARDMEMBER SERVICE	postage env,paper,books	\$483.94
CENTURYLINK	telephone	\$587.32
CITY OF EARLHAM	wa/sw bill	\$275.63
COAST TO COAST SOLUTIONS	ice scrapers give-aways;	\$531.04
DELTA DENTAL, INC	Sand	\$487.40
EARLHAM FIRE ASSOCIATION	2018 calls 833@\$5 ea	\$4,165.00
EARLHAM RESCUE	2019 response stipend	\$5,065.00
EARLHAM SAVINGS BANK	nsf ck Reed	\$353.77
EBC	rubber gloves	\$230.98
EMERGENCY MEDICAL PRODUCTS	chlorascrub pads	\$31.45
EMERGENCY SERV MARKETING	phone useage 2018	\$10.00
ERIC WILSON	carpet cleaning	\$194.58
FEIRER ENTERPRISES, INC	website maintenance	\$49.00
FELD FIRE	MGHT HazMat Wye	\$938.41
FIRST NATIONAL BANK	Good Housekeeping Mag	\$37.42
GIS BENEFITS	MetLife premium	\$237.42
INTERNAL REVENUE SERVICE	Vendor Liability	\$9,204.15
IOWA ONE CALL	locates	\$12.60
IOWA STATE UNIVERSITY	fees dues Blake Boyle	\$100.00
IPERS	Retirement	\$6,580.73
ISU Treasurer's Office	training materials	\$169.50
J P COOKE	dog tags 2019	\$52.82
JON SUDDARTH	medical director 2018	\$500.00
KANSAS DEPT OF REVENUE	title replacement fee	\$10.00
LANDUS COOPERATIVE	chemicals	\$432.00
LILLIE PLUMBING, HEATING	route internet to fire station	\$70.00
MADISON CO CHAMBER	2019 dues	\$200.00
MID AMERICAN ENERGY	electric, gas	\$3,659.77
NATIONAL GEOGRAPHIC	2 yr subscription	\$67.00
ORKIN	pest control CH & LIB	\$100.00
PAYROLL	pay periods 25,26,1	\$21,959.51
PEER NELSON BRALAND TRUST	purchase 142 S Chestnut	\$97,137.00
PSN	Dec fee	\$201.95
QUILL CORPORATION	calendar,pencils,paper,suppl	\$129.30
SHIVE HATTERY	surveys for WA tower site	\$3,780.00
STOREY KENWORTHY	receipt books	\$586.80
STUART APPLIANCE	oven thermostat for CB	\$37.38

SUNSET	subscription 2 yrs	\$42.00
TERRACON CONSULTANTS INC	geotechnical eng WA tower	\$4,640.00
THE SATURDAY EVENING POST	3 yr subscription	\$38.00
THE SHOPPER	Nov Dec ads	\$26.80
TREASURER OF STATE	State Withholding	\$1,509.86
TREASURER OF STATE	Oct Nov WET	\$2,560.73
TREASURER OF STATE	Oct sales tax	\$179.41
TWO RIVERS GLASS & DOOR, INC	weather stripping	\$45.00
US CELLULAR	cell phones tablets	\$346.31
US CELLULAR	cell phones tablets	\$319.67
US POSTAL SERVICE	Dec UB postage	\$199.85
VICKI GRISWOLD	janitorial LIB	\$250.00
VISION MARKETING	Fire Dept name tags	\$77.55
WALLACE AUTO SUPPLY	clamp	\$19.78
WARREN WATER DISTRICT	water for resale	\$6,692.56
WILLEM, STEVE	CB cleaning	\$350.00
WILLEM, STEVE	CB cleaning(replacement ck)	\$350.00
WINTERSET MADISONIAN	minutes, notice of sale	\$132.00
<b>Total</b>		<b>\$205,894.01</b>