

**City of Earlham**  
**Approved Bills    November 11, 2019**

ADEL TREE COMPANY	grind stump 455 NE 2nd St	\$540.00
AGRILAND	fuel	\$817.61
AGSOURCE LABORATORIES	testing	\$1,039.50
AHLERS & COONEY, P.C.	Urban Renewal Plan	\$494.00
ANKENY SANITATION	GB RC YW	\$11,062.27
ARNOLD MOTOR SUPPLY, LLP	battery 2013 Chev	\$158.53
BOUND TREE MEDICAL LLC	sterile water	\$17.97
CAPITAL CITY EQUIPMENT CO	kubota fluids, filters, engine serv	\$505.97
CARDMEMBER SERVICE	postage, dues, paper, books	\$617.39
CARDMEMBER SERVICE	mail box, EMS assn dues	\$211.27
CENTURYLINK	telephone	\$608.73
CITY OF EARLHAM	wa sw bill	\$304.63
CLARK EQUIPMENT CO	bal due end loader	\$8,741.76
DELTA DENTAL, INC	premium	\$487.40
DES MOINES STAMP	notary stamp	\$28.30
DIAMOND VOGEL	pump repair kit	\$265.00
DMACC	blender drill/ambt operations	\$15.00
EARLHAM ECHO	mtg min, bills, ord, notices,	\$398.65
EARLHAM SAVINGS BANK	nsf ck H&H	\$172.11
EBC	supplies	\$420.83
FEIRER ENTERPRISES, INC	website maintenance	\$49.00
FELD FIRE	extinguisher inspection	\$954.26
FOX WELDING CO	manhole sleeves	\$546.00
GIS BENEFITS	Met Life premium	\$295.53
GRAHAM TIRE DES MOINES, INC	police tires	\$584.00
INTERNAL REVENUE SERVICE	Vendor Liability	\$6,238.75
IOWA ONE CALL	locates	\$19.90
IPERS	Retirement	\$4,439.31
J.P. COOKE COMPANY	2020 dog tags and hooks	\$63.25
LILLIE PLUMBING, HEATING & ELE	CH furnace, waPlant heat, cplgs	\$679.45
MAINSTAY SYSTEMS Inc	computers, server, software, main	\$24,506.00
MARY SUE HIBBS	34.6 mi, county recorder fee	\$52.00
MID AMERICAN ENERGY	electric and gas	\$2,695.75
MUNICIPAL MANAGEMENT CORP.	water leak detection	\$500.00
MUNICIPAL SUPPLY, INC	brass curb stop	\$223.20
ORKIN	Nov CH pest control	\$100.00
PAYROLL	Pay periods 21 & 22	\$20,601.14
PEER NELSON BRALAND TRUST	legal services	\$1,750.00
SANDRY FIRE SUPPLY, LLC	hero wipes, hose couplings	\$262.25
SCHILDBERG CONSTRUCTION CO	rock	\$162.77
SHIVE HATTERY	bidding services wa tower	\$5,670.00
STATE OF IOWA	Oct excise tax	\$1,567.47
THE SHOPPER	CB ads	\$13.40
TREASURER OF STATE	State Withholding	\$1,053.86
UHC PREMIUM BILLING	premium	\$7,571.30
US CELLULAR	cell phone & data	\$302.36
US POSTAL SERVICE	Oct UB postage	\$201.95
VEENSTRA & KIMM INC	bldg inspections	\$818.80
WALLACE AUTO SUPPLY	battery	\$123.99
WARREN WATER DISTRICT	water for resale	\$6,600.88
WILLEM, AMY	CB cleaning	\$350.00
WILLEM, STEVE	CB cleaning	\$350.00
ZIEGLER	truck maint. 552 & 553	\$521.49
<b>Total</b>		<b>\$116,774.98</b>