

City of Fruitland
Bills to Pay
 February 2020

Date	Num	Memo	Paid Amou...
Avenue Subs			
02/28/2020	18291	Potatoes	60.00
Total Avenue Subs			60.00
CBI Bank & Trust CC			
02/13/2020	18286	Gas	532.17
02/13/2020	18286	Washer fluid, sand in tube, loader o-ring, coupling & coupler	120.19
02/13/2020	18286	Ridx	30.42
02/13/2020	18286	Cart	79.99
02/13/2020	18286	Ridx	13.04
02/13/2020	18286	Tips for welder, steel wire, oxygen, argon tri mix	161.53
02/13/2020	18286	Cement & mixer for radar signs	103.76
02/13/2020	18286	Recorder	116.58
02/13/2020	18286	Quickbooks fee	10.70
Total CBI Bank & Trust CC			1,168.38
Century Link			
02/13/2020	18285	Telephone	148.87
Total Century Link			148.87
City of Muscatine			
02/24/2020	18287	Salt	1,337.16
Total City of Muscatine			1,337.16
Eastern Iowa Light & Power			
02/20/2020		Street Lighting	183.96
Total Eastern Iowa Light & Power			183.96
Henderson Products, Inc.			
02/13/2020	18282	Spinner on sander	79.68
Total Henderson Products, Inc.			79.68
Internal Revenue Service			
02/13/2020		Fed Tax Deposit January	1,800.32
Total Internal Revenue Service			1,800.32
Iowa Department of Inspections & Appeals			
02/13/2020	18281	Gambling license	15.00
Total Iowa Department of Inspections & Appeals			15.00
IPERS			
02/10/2020		IPERS January	1,323.23
Total IPERS			1,323.23
L&M After Prom			
02/06/2020	18275	After prom donation	150.00
Total L&M After Prom			150.00
Muscatine Power & Water			
02/06/2020	18276	Christmas decoration display	197.00
02/13/2020	18283	Security Light	1,073.91
02/13/2020	18283	Security Light	1,061.90
02/13/2020	18283	Post Office Utilities	94.72
02/13/2020	18283	Maintenance Shed Utilities	137.64
02/13/2020	18283	CC Utilities	218.32
02/13/2020	18283	CH Utilities	93.56
02/13/2020	18283	Drake Park Utilities	51.10
Total Muscatine Power & Water			2,928.15

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Pearl City Media			
02/06/2020	18277	Publish Meeting Minutes	45.00
Total Pearl City Media			45.00
RK Dixon			
02/13/2020	18284	Copier Maintenance	46.81
Total RK Dixon			46.81
Stransky Concrete			
02/06/2020	18280	Salt Shield Treatment	485.00
Total Stransky Concrete			485.00
TOTAL			9,771.56