

City of Fruitland  
**Bills to Pay**  
 November 2019

Date	Num	Memo	Paid Amount
<b>Alliant Energy</b>			
11/05/2019	18191	Post Office Utilities	43.24
11/05/2019	18191	Maintenance Shed Utilities	46.70
11/05/2019	18191	CC Utilities	33.50
11/05/2019	18191	CH Utilities	14.35
Total Alliant Energy			137.79
<b>CBI Bank &amp; Trust CC</b>			
11/15/2019	18197	Gas for Ford truck and loader	255.80
11/15/2019	18197	Washer for road signs	11.88
11/15/2019	18197	Antifreeze, fuel filters and air filters	236.16
11/15/2019	18197	Cutting wheels on grinder	47.77
11/15/2019	18197	Sealer & wood for salt shed	90.22
11/15/2019	18197	3 vacuums	797.92
11/15/2019	18197	Pens & calendars	163.90
11/15/2019	18197	Paper towels, garbage bags, cleaner for vacuum	222.63
11/15/2019	18197	Payroll expense	10.70
Total CBI Bank & Trust CC			1,836.98
<b>Century Link</b>			
11/14/2019	18196	Telephone	160.78
Total Century Link			160.78
<b>City of Muscatine</b>			
11/05/2019	18187	Sept 2019 Refuse Collection Charges + qty 4 2 ...	7,040.50
Total City of Muscatine			7,040.50
<b>Curry's Transportation Services Inc.</b>			
11/22/2019	18203	Septic Pump out at Drake Park	350.00
11/22/2019	18203	Septic Pump out at Community Center	280.00
11/22/2019	18203	Septic Pump out at Community Center	120.00
Total Curry's Transportation Services Inc.			750.00
<b>Doolin's</b>			
11/14/2019	18195	Bingo Supplies	50.00
11/21/2019	18199	Bingo Fundraising Expense	128.50
Total Doolin's			178.50
<b>Eastern Iowa Light &amp; Power</b>			
11/20/2019		October Street Lighting	183.96
Total Eastern Iowa Light & Power			183.96
<b>Internal Revenue Service</b>			
11/15/2019		Fed Tax Deposit October	1,303.50
Total Internal Revenue Service			1,303.50
<b>Iowa Workforce Development</b>			
11/05/2019		Iowa Unemployment Qtr 3 2019	299.64
Total Iowa Workforce Development			299.64
<b>IPERS</b>			
11/14/2019		IPERS October	1,357.23
Total IPERS			1,357.23
<b>Kelly Heating, Cooling &amp; Plumbing, Inc.</b>			
11/22/2019	18204	Service Call for heater	70.00
Total Kelly Heating, Cooling & Plumbing, Inc.			70.00

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Date	Num	Memo	Paid Amount
<b>M.G. Fire &amp; Safety</b>			
11/05/2019	18185	Annual Fire Extinguisher Service	85.75
11/05/2019	18185	Annual Fire Extinguisher Service	36.75
11/05/2019	18185	Annual Fire Extinguisher Service	113.00
Total M.G. Fire & Safety			235.50
<b>Mailboxes &amp; Parcel Depot</b>			
11/05/2019	18189	Certified letters to past due garbage residents	94.00
Total Mailboxes & Parcel Depot			94.00
<b>Muscatine Power &amp; Water</b>			
11/14/2019	18193	Street Lighting	1,073.91
11/14/2019	18193	Street Lighting	1,061.90
11/14/2019	18193	PO Utilities	91.35
11/14/2019	18193	Maintenace Shed Utilities	68.54
11/14/2019	18193	CC Utilities	253.71
11/14/2019	18193	CH Utilities	108.73
11/14/2019	18193	Drake Park Utilities	72.11
Total Muscatine Power & Water			2,730.25
<b>Pearl City Media</b>			
11/05/2019	18186	Record Meeting Minutes	45.00
Total Pearl City Media			45.00
<b>RK Dixon</b>			
11/14/2019	18194	Copier	44.99
Total RK Dixon			44.99
<b>Tara Riggan</b>			
11/22/2019	18207	Bingo supplies	141.38
Total Tara Riggan			141.38
<b>Wells Fargo</b>			
11/22/2019	18205	Copier lease	75.49
Total Wells Fargo			75.49
<b>TOTAL</b>			<b>16,685.49</b>

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