

TRAER CHECK REGISTER OCTOBER 2018

AFD GRAPHIC SOLUTIONS	ENVELOPES/CHECKS	479.81
Alison Howard	LIBRARY CLEANING	512.50
ALLIANT ENERGY	GAS	876.71
AMAZON.COM	LIBRARY SUPPLIES	522.91
Baker & Taylor Books	LIBRARY SUPPLIES	879.52
BILL COLWELL	AMBULANCE REPAIRS	2,601.22
Blue Cross & Blue Shield	HEALTH INSURANCE	7,433.59
BOUND TREE MEDICAL L.L.C.	AMBULANCE SUPPLIES	402.51
Central Iowa Distributing, Inc.	PAPER PRODUCTS	85.92
COOLEY SANITATION LLC	GARBAGE	10,420.00
Covenant Medical Center	AMBULANCE DRUGS	68.59
Hawkeye Community College	EMT CLASSES	3,521.42
HOMETOWN FOODS	SUPPLIES	32.72
IAMU	HISS MEETINGS	455.21
IOWA GARDENER	SUBSCRIPTION	19.95
JEREMY DEBOEF	POOL MOWING	50.00
JOHN DEERE FINANCIAL	PARTS	146.76
John Novak	MEDICAL REIMB	79.27
KCL GROUP BENEFITS	INSURANCE	86.63
Keystone Laboratories, Inc.	WATER TESTING	15.50
L.L. Owens & Assoc.	AIRPORT INSURANCE	1,653.00
Madelon Harms	PARK CLEANING	75.00
MAGAZINES.COM	SUBSCRIPTIONS	67.94
MASTERCARD	VARIOS SUPPLIES	185.10
MONKEYTOWN	OFFICE SUPPLIES	31.73
Municipal Pipe Tool Co., LLC	CLEANING/TELEVISION	2,341.73
Napa Auto Parts	PARTS	3.99
PHYSICIAN'S CLAIMS COMPANY	AMB BILLING	1,239.06
PRECISION LAWN CARE	PARK MOWING	2,415.00
Reuman's Clothing	CLOTHING	155.00
Rosanne Foster	REIMBURSEMENT	244.73
SINCLAIR	FUEL	1,434.72
Superior Welding	AMBULANCE OXYGEN	47.95
TAMA CO. SHERIFF'S OFFICE	CONTRACT HOURS	9,650.00
Tama County Treasurer	TAXES	468.00
Tama County Treasurer	TAXES	520.00
Tama/Grundy Publishing	LEGALS	467.65
TENDER LAWN CARE	PARK LAWN CARE	660.00
Traer Municipal Utilities	UTILITIES	5,374.41
Traer Municipal Utilities	UTILITIES	9,000.00
Traer Theatre Inc.	TRAER FOUNDATION GRANT	1,000.00
U.S. Cellular	PHONES	144.03

UNIFIRST CORPORATION	UNIFORMS/RUGS	113.08
WENDT TIRE & SERVICE	TIRE REPAIR	15.00
Whannels Hardware	MISC SUPPLIES	19.14
Whannels Hardware	MISC SUPPLIES	80.74
WINDSTREAM	PHONES	65.27
WINDSTREAM	PHONES	502.20
		66,665.21