

**TRAER CHECK REGISTER OCTOBER 2018**

A W E Service	AMBULANCE SERVICE	34.25
AFLAC	INSURANCE	82.74
AFLAC	INSURANCE	82.74
AFLAC	INSURANCE	82.74
Alison Howard	LIBRARY CLEANING	425.00
ALLIANT ENERGY	GAS	386.75
AMAZON.COM	LIBRARY SUPPLIES	899.10
ARCH CHEMICALS, INC.	POOL CHEMICALS	1,593.00
AURORA COOPERATIVE	MINERAL OIL	385.00
Baker & Taylor Books	LIBRARY SUPPLIES	640.73
BANKERS TRUST COMPANY	BOND INTEREST	51,056.25
Blue Cross & Blue Shield	HEALTH INSURANCE	7,433.59
CENTER POINT LARGE PRINT	LIBRARY SUPPLIES	175.00
CNA Surety	GAS INSPECTOR	100.00
COOLEY SANITATION LLC	GARBAGE	10,455.00
Coots Materials Co. Inc.	ROCK	461.78
Covenant Medical Center	AMBULANCE DRUGS	66.18
Demco Inc.	LIBRARY SUPPLIES	96.96
Fletcher-Reinhardt Co.	PEDESTAL	59.92
JEREMY DEBOEF	POOL MOWING	50.00
JOHN DEERE FINANCIAL	FUEL MIX	7.50
John Novak	MEDICAL REIMB	120.00
KCL GROUP BENEFITS	INSURANCE	86.63
L.L. Owens & Assoc.	INSURANCE	600.00
MASTERCARD	VARIOS SUPPLIES	2,189.37
MONKEYTOWN	OFFICE SUPPLIES	151.15
Municipal Pipe Tool Co., LLC	CLEANING/TELEVISIONING	597.00
Municipal Pipe Tool Co., LLC	CLEANING/TELEVISIONING	1,981.70
Napa Auto Parts	PARTS	614.31
OUTDOOR ENDEAVORS, LLC	MOTOR UNIT	648.41
PHYSICIAN'S CLAIMS COMPANY	AMBULANCE BILLING	1,446.51
PRECISION LAWN CARE	PARK MOWING	1,725.00
Reuman's Clothing	CLOTHING	219.95
Roan, Powell & Reinders	LEGAL	175.00
Rosanne Foster	REIMBURSEMENT	600.88
Schendel Pest Control Co.	PEST CONTROL	45.00
Shamrock Lawn Services	LAWN SPRAYING	68.00
SINCLAIR	FUEL	1,206.26
STEW HANSEN DODGE CITY	2018 RAM 2500	29,090.00
Tama Co. Extension Office	MOSQUITO SPRAY TRAINING	180.00
TAMA CO. SHERIFF'S OFFICE	CONTRACT HOURS	9,650.00

TAMA COUNTY RECORDER	AMBULANCE ATV RENEWAL	18.75
Tama/Grundy Publishing	LEGALS	185.23
THE BOOK FARM, INC.	LIBRARY SUPPLIES	143.66
THOMPSON TRUCK & TRAILER	BRAKE ROTOR	221.30
Traer Municipal Utilities	UTILITIES	1,024.70
Traer Municipal Utilities	UTILITIES	1,562.60
Traer Municipal Utilities	UTILITIES	1,648.26
Traer Municipal Utilities	OFFICE SERVICES	9,000.00
Traer Theatre Inc.	TRAER FOUNDATION GRANT	1,050.00
Traer Theatre Inc.	TRAER FOUNDATION GRANT	1,300.00
UNIFIRST CORPORATION	UNIFORMS/RUGS	146.50
WENDT TIRE & SERVICE	TIRE REPAIR	45.00
Whannels Hardware	MISC SUPPLIES	84.47
WINDSTREAM	PHONES	66.77
WINDSTREAM	PHONES	503.76
Zoll Medical Corporation	AMBULANCE BATTERIES	259.97
		143,230.37