

TRAER CHECK REGISTER DECEMBER 2018

AFD GRAPHIC SOLUTIONS	TRUCK MAGNET	66.34
Alison Howard	LIBRARY CLEANING	462.50
ALLIANT ENERGY	GAS	1,052.38
AMAZON.COM	LIBRARY SUPPLIES	711.08
Aspro	PAVING	125,279.00
Baker & Taylor Books	LIBRARY SUPPLIES	1,122.45
Biblionix LLC	LIBRARY SUPPLIES	1,500.00
Blue Cross & Blue Shield	HEALTH INSURANCE	7,433.59
BRETT PODHAJSKY	MOWING	2,480.00
CENTRAL SALT	SALT	1,953.24
CHAMPION ENTERPRISES	MEMORIAL BUILDING	381.49
Chris Cooper	REIMBURSEMENT	1,465.04
Christie Door Company	DOOR PARTS	48.00
COOLEY SANITATION LLC	GARBAGE	10,388.39
Covenant Medical Center	AMBULANCE DRUGS	78.62
FARMHOUSE MOVEMENT	SUBSCRIPTION	24.99
Fire Service Training Bureau	TRUCK LOAN	5,000.00
HOMETOWN FOODS	SUPPLIES	12.80
IDALS	APPLICATOR RENEWAL	15.00
Iowa Finance Authority	SRF INTEREST	271.25
Iowa Finance Authority	SRF INTEREST	1,802.50
JARED HASSELMANN	MEMORIAL BUILDING	1,537.50
John Novak	REIMBURSEMENT	35.00
John Novak	BUILDING PERMITS	262.40
KCL GROUP BENEFITS	INSURANCE	86.63
MAGAZINES.COM	SUBSCRIPTION	211.78
Manatts	ICE CONTROL	465.03
MASTERCARD	VARIOS SUPPLIES	1,251.77
MONKEYTOWN	OFFICE SUPPLIES	115.79
Napa Auto Parts	PARTS	69.32
NuCara	AMBULANCE	3.41
Patty Calderwood	DOWNTOWN BEAUTIFICATION	600.00
PHYSICIAN'S CLAIMS COMPANY	AMBULANCE BILLING	1,792.50
PRECISION LAWN CARE	PARK MOWING	690.00
RANDOLPHS	TAX REBATE	956.00
RICCHIO, INC.	POOL	79,525.00
Rosanne Foster	REIMBURSEMENT	134.49
Scot's Supply	MISC SUPPLY	40.90
Shaun Kennedy	REIMBURSEMENT	119.92
Shaun Kennedy	REIMBURSEMENT	1,000.00
SINCLAIR	FUEL	1,044.43
STERLING FIRE & SAFETY	FIRE EXTINGUISHERS	198.00

Superior Welding	OXYGEN	227.43
TAMA CO. SHERIFF'S OFFICE	POLICE PROTECTION	9,650.00
Tama Co. Solid Waste Commission	TIPPING FEES	1,080.20
Tama Co. Solid Waste Commission	1/2 ANNUAL PER CAPITA	13,624.00
THINKSIGN INC.	MEM BLDG SIGN CONNECTION	600.00
Traer Chamber of Commerce	CHAMBER DINNER	25.00
Traer Chamber of Commerce	DUES	60.00
Traer Municipal Utilities	UTILITIES	3,981.99
Traer Municipal Utilities	OFFICE SERVICES	9,000.00
Traer Theatre Inc.	TRAER FOUNDATION GRANT	950.00
U.S. Cellular	PHONES	289.08
UNIFIRST CORPORATION	UNIFORMS/RUGS	108.08
Utility Equipment Co.	PAINT	64.80
WENDT TIRE & SERVICE	LUBE	10.00
Whannels Hardware	MISC SUPPLIES	1.59
Whannels Hardware	MISC SUPPLIES	217.23
WINDSTREAM	PHONES	66.17
WINDSTREAM	PHONES	505.80
		292,149.90