

TRAER CHECK REGISTER FEBRUARY 2019

A W E Service	SERVICE	241.60
AFD GRAPHIC SOLUTIONS	CHECKS	314.74
AFLAC	INSURANCE	82.74
Ahlers & Cooney, P.C.	SEWER SRF LOAN	2,864.72
Alison Howard	LIBRARY CLEANING	300.00
ALLIANT ENERGY	GAS	2,565.88
AMAZON.COM	LIBRARY	688.49
Baker & Taylor Books	LIBRARY	614.51
Blue Cross & Blue Shield	INSURANCE	7,818.63
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BOUND TREE MEDICAL	LIBRARY	151.09
CAPPER'S FARMER	LIBRARY	18.95
Central Iowa Distributing, Inc.	PAPER PRODUCTS	89.39
Compressed Air & Equipment	SUPPLIES	232.56
COOLEY SANITATION LLC	GARBAGE	10,340.00
Demco Inc.	LIBRARY	110.45
GARLING CONSTRUCTION	POOL	51,063.55
Hawkeye Truck Equipment	PARTS	525.00
IAMU	SAFETY BILLING	353.00
JOHN DEERE FINANCIAL	PARTS	446.50
John Novak	MEDICAL REIMB	54.07
KCL GROUP BENEFITS	INSURANCE	90.44
KYLE MESCH	SNOW	315.00
MASTERCARD	VARIOUS SUPPLIES	332.50
MASTERCARD	VARIOUS SUPPLIES	475.00
Napa Auto Parts	SUPPLIES	136.53
PHYSICIAN'S CLAIMS CO	AMBULANCE BILLING	1,175.72
Reuman's Clothing	BOOTS	244.95
Rosanne Foster	REIMBURSEMENT	409.53
Schendel Pest Control Co.	PEST CONTROL	92.50
SINCLAIR	FUEL	498.99
STOREY KENWORTHY	OFFICE SUPPLIES	109.10
STOREY KENWORTHY	OFFICE SUPPLIES	115.96
Superior Welding	OXYGEN	67.43
TAMA CO. SHERIFF'S OFFICE	POLICE PROTECTION	9,650.00
Tama Co. Solid Waste	RECYCLING SIGNS	544.35
Tama/Grundy Publishing	LEGALS	713.09
THE COURIER	SUBSCRIPTION	124.00
THOMPSON TRUCK	TRANSMITTER	121.24
TONY WEIDA	REIMBURSEMENT	34.20
Traer Municipal Utilities	UTILITIES	4,474.38
Traer Municipal Utilities	OFFICE SERVICES	9,000.00

TRANS IOWA EQUIPMENT	CYLINDER	696.32
U.S. Cellular	PHONES	145.41
UNIFIRST CORPORATION	UNIFORMS/RUGS	138.70
Whannels Hardware	MISC SUPPLIES	0.99
Whannels Hardware	MISC SUPPLIES	86.43
WINDSTREAM	PHONES	68.05
WINDSTREAM	PHONES	500.56
		117,055.87