

TRAER CHECK REGISTER MARCH 2019

AERIAL SERVICES, INC.	WEBSITE	1,400.00
AFLAC	INSURANCE	38.52
Alison Howard	LIBRARY CLEANING	762.50
ALLIANT ENERGY	GAS	3,744.43
AMAZON.COM	LIBRARY	1,100.67
Baker & Taylor Books	LIBRARY	966.07
Blue Cross & Blue Shield	INSURANCE	7,818.63
BOUND TREE MEDICAL	LIBRARY	31.96
CENTRAL SALT	ROAD SALT	1,705.91
CHAMPION ENTERPRISES	REPAIRS	79.00
CHOP HAUS LLC	REFUND	154.38
Chris Cooper	REIMBURSEMENT	45.86
Chris Cooper	REIMBURSEMENT	53.83
Chris Cooper	REIMBURSEMENT	76.15
COOLEY SANITATION	GARBAGE	10,180.00
Demco Inc.	LIBRARY	99.41
DONNA DEBOEF	REIMBURSEMENT	29.00
JOHN DEERE FINANCIAL	FILTERS	117.58
John Novak	MEDICAL REIMB	102.32
KCL GROUP BENEFITS	INSURANCE	263.09
KW ELECTRIC INC.	SCHOOL STOPLIGHT	419.64
KYLE MESCH	SNOW	480.00
KYLE MESCH	SNOW	695.00
M. GERVICH & SONS	STEEL	515.26
MAGAZINES.COM	LIBRARY	218.70
MARTIN EQUIPMENT	ENDLOADER	795.96
MASTERCARD	VARIOUS SUPPLIES	358.36
Napa Auto Parts	SUPPLIES	389.50
North Tama After Prom	OPTION TAX	2,000.00
North Tama Schools	OPTION TAX	5,000.00
PHYSICIAN'S CLAIMS COMPANY	AMBULANCE BILLING	987.27
Rosanne Foster	REIMBURSEMENT	610.43
Scot's Supply	SUPPLIES	390.37
Shaun Kennedy	REIMBURSEMENT	219.44
Simply Blooming	BALLOONS	11.77
SINCLAIR	FUEL	1,665.30
STOREY KENWORTHY	OFFICE SUPPLIES	205.01
Superior Welding	OXYGEN	71.67
Superior Welding	OXYGEN	145.15
TAMA CO. COMMUNITY FOUND	REFUND GRANT	1,000.00
TAMA CO. SHERIFF'S OFFICE	POLICE PROTECTION	9,650.00
TAMA COUNTY TOURISM	ADS	200.00

THOMPSON TRUCK & TRAILER	PARTS	14.00
Traer Chamber of Commerce	TRAER FOUNDATION	1,500.00
Traer Chamber of Commerce	OPTION TAX	2,000.00
Traer Chamber of Commerce	OPTION TAX	2,000.00
Traer Municipal Utilities	UTILITIES	4,422.86
Traer Municipal Utilities	OFFICE SERVICES	9,000.00
Traer Shaker Gallery	OPTION TAX	6,000.00
Traer Star Clipper	SUBSCRIPTION	48.00
Traer Theatre Inc.	TRAER FOUNDATION	1,000.00
Traer Theatre Inc.	TRAER FOUNDATION	1,815.11
U.S. Cellular	PHONES	143.63
UNIFIRST CORPORATION	UNIFORMS/RUGS	108.08
Whannels Hardware	MISC SUPPLIES	281.09
Winding Stairs Festival	OPTION TAX	8,500.00
WINDSTREAM	PHONES	67.08
WINDSTREAM	PHONES	502.38
		92,200.37