

**TRAER CHECK REGISTER APRIL 2019**

A W E Service	REPAIRS	48.00
AFD GRAPHIC SOLUTIONS	CARDS/DECALS	79.18
AFLAC	INSURANCE	38.52
Alison Howard	LIBRARY CLEANING	425.00
ALLIANT ENERGY	GAS	3,022.26
AMAZON.COM	LIBRARY	515.79
Aspro	COLD MIX	618.64
Baker & Taylor Books	LIBRARY	857.12
Blue Cross & Blue Shield	INSURANCE	7,818.62
BRENDA HOEG	CAKES	160.00
CHAMPION ENTERPRISES	REPAIRS	6.98
Chris Cooper	REIMBURSEMENT	50.00
COOLEY SANITATION LLC	GARBAGE	10,290.00
Coots Materials Co. Inc.	ROCK	807.50
Covenant Medical Center	AMBULANCE SUPPLIES	720.92
D.A. DAVIDSON & CO.	FEE	1,000.00
Doors Inc.	PARTS	237.81
HOMETOWN FOODS	SUPPLIES	9.44
HOMETOWN FOODS	SUPPLIES	72.69
IAMU	DUES	826.21
IOWA DOT	SUPPLIES	378.89
J.P. COOKE CO.	PET TAGS	63.25
JARED HASSELMANN	CLEANING	675.00
John Novak	MEDICAL REIMB	130.32
KCL GROUP BENEFITS	INSURANCE	505.65
Manatts	SAND	353.49
MASTERCARD	VARIOUS SUPPLIES	1,062.40
Napa Auto Parts	SUPPLIES	958.98
NEIL O'BRIEN	REIMBURSEMENT	160.00
New Century FS	OIL	1,212.60
PHYSICIAN'S CLAIMS CO	AMBULANCE BILLING	920.86
Reuman's Clothing	CLOTHING	412.00
Rosanne Foster	REIMBURSEMENT	439.05
Scot's Supply	SUPPLIES	87.12
SINCLAIR	FUEL	3,111.62
STOREY KENWORTHY	OFFICE SUPPLIES	5.67
Superior Welding	OXYGEN	65.76
TAMA CO. SHERIFF'S OFFICE	POLICE PROTECTION	9,650.00
Tama/Grundy Publishing	LEGALS	1,408.27
THOMPSON TRUCK & TRAILER	PARTS	8.98
TIMES-REPUBLICAN	SUBSCRIPTION	236.60
Traer Fire Dept.	QUARTERLY EXPENSES 2018	19,499.92
Traer Municipal Utilities	UTILITIES	4,052.02
Traer Municipal Utilities	OFFICE SERVICES	9,000.00
U.S. Cellular	PHONES	143.63
UNIFIRST CORPORATION	UNIFORMS/RUGS	99.44
Vinton Trophy & Awards	PLAQUE	57.90
WENDT TIRE & SERVICE	TIRE	400.00
Whannels Hardware	MISC SUPPLIES	23.49
Whannels Hardware	MISC SUPPLIES	36.05
WINDSTREAM	PHONES	69.70
WINDSTREAM	PHONES	504.07
		83,337.41