

TRAER CHECK REGISTER AUGUST 2019

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| A W E Service | REPAIRS | 300.00 |
| AFD GRAPHIC SOLUTIONS | POOL SIGN | 1,025.00 |
| AFLAC | INSURANCE | 38.52 |
| Alison Howard | LIBRARY CLEANING | 500.00 |
| ALLIANT ENERGY | GAS | 1,254.69 |
| AMAZON.COM | LIBRARY | 672.94 |
| Baker & Taylor Books | LIBRARY | 1,095.87 |
| Barnes & Noble Inc. | LIBRARY | 53.80 |
| Blue Cross & Blue Shield | INSURANCE | 7,234.52 |
| BOUND TREE MEDICAL | AMBULANCE | 12.24 |
| Central Iowa Distributing | PAPER PRODUCTS | 233.60 |
| CHAMPION ENTERPRISES | MEMORIAL BLDG | 84.75 |
| Chris Cooper | REIMBURSEMENT | 85.00 |
| CINDY YOUEL | REIMBURSEMENT | 353.83 |
| CLARKE | MOSQUITO SPRAY | 27.54 |
| COOLEY SANITATION | GARBAGE | 10,275.00 |
| DANICA MINARD | POOL | 150.50 |
| DENNIS YUSKA | PARK | 25.00 |
| EDGEWOOD OIL, INC. | MOSQUITO SPRAY | 1,518.00 |
| ESO SOLUTIONS | AMBULANCE | 2,795.00 |
| IOWA HISTORY JOURNAL | SUBSCRIPTION | 18.95 |
| IOWA WALL SAWING SERVICE | LIBRARY | 500.00 |
| JARED HASSELMANN | MEMORIAL BLDG | 1,100.00 |
| KARINA COOPER | POOL | 36.00 |
| KCL GROUP BENEFITS | INSURANCE | 141.85 |
| Keystone Laboratories | POOL | 15.50 |
| LAIDIG'S GLASS | MEMORIAL BLDG | 283.55 |
| Liqui-Grow Traer | CHEMICAL | 273.85 |
| Madelon Harms | PARK | 75.00 |
| MAGAZINES.COM | SUBSCRIPTION | 219.65 |
| Manatts | CEMENT | 880.00 |
| MASTERCARD | VARIOUS SUPPLIES | 266.43 |
| Napa Auto Parts | SUPPLIES | 455.28 |
| New Century FS | CHEMICAL | 184.92 |
| PHYSICIAN'S CLAIMS COMPANY | AMBULANCE BILLING | 1,065.75 |
| PRECISION LAWN CARE | PARK MOWING | 1,975.00 |
| RACOM CORPORATION | RADIOS | 1,317.20 |
| Recreonics | POOL | 106.40 |
| Reuman's Clothing | POOL SHIRTS | 126.00 |
| Rosanne Foster | REIMBURSEMENT | 358.96 |
| SANDY SHEDA | REIMBURSEMENT | 617.12 |

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| Schendel Pest Control Co. | PEST CONTROL | 92.50 |
| SINCLAIR | FUEL | 1,127.33 |
| Steffeny Mowers Sales & Service | SERVICE | 67.04 |
| STOREY KENWORTHY | OFFICE SUPPLIES | 211.02 |
| Superior Welding | AMBULANCE | 92.51 |
| TAMA CO. SHERIFF'S OFFICE | POLICE PROTECTION | 9,650.00 |
| Tama/Grundy Publishing | LEGALS | 213.64 |
| TENDER LAWN CARE | PARK SPRAYING | 660.00 |
| Traer Municipal Utilities | OFFICE SERVICES | 9,000.00 |
| Traer Municipal Utilities | UTILITIES | 9,343.25 |
| Traer Star Clipper | SUBSCRIPTION | 48.00 |
| TRUE BUILDERS | POOL PARKING LOT | 1,126.00 |
| U.S. Cellular | PHONES | 106.87 |
| VIKING SEWING CENTER | LIBRARY | 2,845.00 |
| WENDLING QUARRIES | ROCK | 210.75 |
| Whannels Hardware | SUPPLIES | 137.66 |
| WINDSTREAM | PHONES | 68.43 |
| WINDSTREAM | PHONES | 503.24 |
| | | 73,256.45 |