

TRAER CHECK REGISTER JUNE 2019

A W E Service	REPAIRS	471.49
AFLAC	INSURANCE	38.52
Alison Howard	LIBRARY CLEANING	650.00
ALLIANT ENERGY	GAS	752.05
AMAZON.COM	LIBRARY	1,087.92
AMERICAN BUSINESS PHONES	CAMERAS	480.88
AMERICAN RED CROSS	SWIN LESSONS	300.00
Aspro	COLD MIX	959.04
Baker & Taylor Books	LIBRARY	1,347.38
Bill Colwell	AMBULANCE REPAIRS	203.27
BLANK PARK ZOO	LIBRARY	165.68
Blue Cross & Blue Shield	INSURANCE	6,574.05
BOUND TREE MEDICAL L.L.C.	AMBULANCE	865.78
CARRICO AQUATIC RESOURCES	CHEMICALS	230.10
CENTER POINT LARGE PRINT	LIBRARY	175.00
Central Iowa Distributing, Inc.	PAPER PRODUCTS	160.80
CHARLES BURESH	MEMORIAL BLDG	47.13
CHICK STUDIOS	WEBSITE	1,750.00
Chris Cooper	REIMBURSEMENT	50.00
CINDY YOUEL	REIMBURSEMENT	13.44
COOLEY SANITATION LLC	CITY-WIDE CLEANUP	3,549.40
COOLEY SANITATION LLC	GARBAGE	10,390.00
Coots Materials Co. Inc.	ROCK	776.71
COVER ONE	LIBRARY	1,309.00
Demco Inc.	LIBRARY	297.47
EASY QUILTS	LIBRARY	19.99
EMERGENT RESPIRATORY	AMBULANCE	249.30
HOMETOWN FOODS	SUPPLIES	11.29
IDALS	SPRAY CERTIFICATE	15.00
Iowa Finance Authority	SEWER LAGOON LOAN	6,348.75
Iowa Finance Authority	SEWER LAGOON LOAN	49,905.50
IOWA STEP & TANK	POOL PKG LOT	980.00
JARED HASSELMANN	MEMBLDG CLEANING	700.00
JOHN DEERE FINANCIAL	PARTS	160.63
KCL GROUP BENEFITS	INSURANCE	162.62
KW ELECTRIC INC.	6TH STREET STOPLIGHT	2,313.49
Laurie Schafer	REIMBURSEMENT	15.66
Library & Educational Services	LIBRARY	56.54
Madelon Harms	PARK CLEANING	75.00
MASTERCARD	VARIOUS SUPPLIES	3,164.71
Napa Auto Parts	SUPPLIES	59.46
NEIL O'BRIEN	REIMBURSEMENT	40.00

NORTHERN SAFETY CO., INC	SAFETY EQUIPMENT	356.18
Petty Cash	MISC	38.06
Petty Cash	MISC	56.10
PHYSICIAN'S CLAIMS COMPANY	AMBULANCE BILLING	856.57
PRECISION LAWN CARE	PARK MOWING	1,875.00
PREMIER	LIBRARY COPIER	385.00
Rosanne Foster	REIMBURSEMENT	452.95
SCHUMACHER ELEVATOR	LIBRARY ELEVATOR	2,342.78
Simply Blooming	DOWNTOWN FLOWERS	48.00
Simply Blooming	DOWNTOWN FLOWERS	60.98
Simply Blooming	DOWNTOWN FLOWERS	690.00
STOREY KENWORTHY	OFFICE SUPPLIES	295.93
Superior Welding	OXYGEN	249.94
TAMA CO. SHERIFF'S OFFICE	POLICE PROTECTION	9,650.00
Tama/Grundy Publishing	LEGALS	334.74
Tama/Grundy Publishing	LEGALS	812.44
Traer Chamber of Commerce	LIGHTS	500.00
Traer Municipal Utilities	UTILITIES	4,083.99
Traer Municipal Utilities	OFFICE SERVICES	9,000.00
Traer Museum	OPTION TAX	10,000.00
TRANS IOWA EQUIPMENT	SWEEPER PARTS	1,362.17
TRUE BUILDERS	POOL PKG LOT	42,157.00
U.S. Cellular	PHONES	107.95
US SEAMLESS	AMBULANCE GUTTERS	940.00
Utility Equipment Co.	PARTS	52.20
WENDLING QUARRIES INC.	ROCK	2,161.63
Whannels Hardware	SUPPLIES	287.63
WINDSTREAM	PHONES	65.69
WINDSTREAM	PHONES	500.11
		186,646.09