

TRAER CHECK REGISTER JANUARY 2020

AFLAC	INSURANCE	38.52
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ALISON HOWARD	LIBRARY CLEANING	437.50
ALLIANT ENERGY	GAS	1,695.12
AMAZON.COM	LIBRARY	880.23
BAKER & TAYLOR BOOKS	LIBRARY	645.33
Blue Cross & Blue Shield	HEALTH INSURANCE	6,741.54
BOUND TREE MEDICAL L.L.C.	AMBULANCE	373.20
CEILLEY PALLET SOURCE	PALLETS	92.00
CHRIS COOPER	REIMBURSEMENT	66.04
COOLEY SANITATION LLC	GARBAGE	10,080.00
DALYNN POKORNY	REFUND	100.00
HOMETOWN FOODS	SUPPLIES	7.88
HOMETOWN FOODS	SUPPLIES	7.89
IAMU	HISS DUES	431.27
IOWA LIBRARY ASSOCIATION	LIBRARY	80.00
JARED HASSELMANN	MEMORIAL BLDG CLEANING	1,175.00
KCL GROUP BENEFITS	INSURANCE	118.79
KYLE MESCH	SNOW REMOVAL	285.00
L.L. OWENS & ASSOC.	INSURANCE	44.00
LARRY'S PLUMBING & HEATING	AMBULANCE	186.48
MARTIN EQUIPMENT	ENDLOADER	87.76
MASTERCARD	VARIOUS SUPPLIES	824.72
Matthew E. Ulven	AMBULANCE	750.00
MERCYONE	AMBULANCE	143.03
MUTUAL WHEEL CO.	PARTS	30.31
NUCARA	DRUGS	14.63
OFFICE OF TAMA CO AUDITOR	ELECTION EXPENSE	1,272.48
PHYSICIAN'S CLAIMS COMPANY	AMBULANCE BILLING	908.69
ROSANNE FOSTER	REIMBURSEMENT	1,100.20
SINCLAIR	FUEL	1,346.45
STOREY KENWORTHY	OFFICE SUPPLIES	8.01
SUPERIOR WELDING	AMBULANCE	171.91
TAMA CO. SHERIFF'S OFFICE	POLICE PROTECTION	9,650.00
TAMA COUNTY RECORDER	AMBULANCE ATV	17.75
TAMA/GRUNDY PUBLISHING	LEGALS	319.10
THOMPSON TRUCK & TRAILER, INC.	PARTS	56.00
TRAER CHAMBER OF COMMERCE	DUES	75.00
Traer Fire Dept.	QUARTERLY REIMBURSEMENT	1,937.53
Traer Fire Dept.	QUARTERLY REIMBURSEMENT	3,065.90
TRAER MUNICIPAL UTILITIES	UTILITIES	4,237.44
TRAER MUNICIPAL UTILITIES	OFFICE SERVICES	9,000.00
Traer Theatre Inc.	TRAER FOUNDATION FUNDS	5,003.33
U.S. CELLULAR	PHONES	152.11
UMB BANK, N.A.	BOND FEES	1,000.00
WENDLING QUARRIES INC.	ROCK	807.96
WENDT TIRE & SERVICE	TIRE REPAIR	17.00
WHANNEL'S HARDWARE	SUPPLIES	115.39
WINDSTREAM	PHONES	64.84
WINDSTREAM	PHONES	499.34
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