

CITY OF GRIMES CLAIMS 061416

A & W ELECTRIC, INC	SERVICE CALL	\$1,942.73
ABACI CONSULTING INC.	TOPO SURVEY	\$300.00
ABBY CUNNINGHAM	PROGRAM REFUND	\$30.00
ADEL AQUATIC CENTER	SUMMER ADVENTURES	\$315.00
AIR LIQUIDE AMERICA L.P.	CHEMICAL	\$1,385.61
ALCORN, STEVEN B *	PAYROLL	\$460.23
ALENE BERGTHOLD	PROGRAM REFUND	\$90.00
ALLEN INDUSTRIAL ELECTRONI	SERVICE	\$223.13
ALLENDER BUTZKE ENGINEERS	CONCRETE CYLINDER	\$942.90
ALTRINGER, JILL *	PAYROLL	\$323.09
AMERICAN PUBLIC WORKS ASS	MEMBERSHIP	\$310.00
AMY KOESTNER	CONTRACT	\$56.25
ANDERSON, GREG C *	PAYROLL	\$715.74
ARMSTRONG, TOM *	PAYROLL	\$555.60
ARNOLD MOTOR SUPPLY	REPAIRS	\$214.57
AUSTIN SAPIENZA	WORK BOOTS	\$140.00
BAKER & TAYLOR	MATERIALS	\$1,480.33
BALDWIN SUPPLY COMPANY	REPAIRS	\$179.40
BALZER, ELYSE F *	PAYROLL	\$64.76
BARBER, BRETT J *	PAYROLL	\$1,590.13
BENBERG, SHAWN M *	PAYROLL	\$255.04
BESCH, GREGORY A *	PAYROLL	\$61.42
BETH PLASKAS	PROGRAM REFUND	\$30.00
BICKFORD, DOUG A *	PAYROLL	\$324.09
BLACK HILLS ENERGY	UTILITIES	\$752.58
BLACKFORD, TY W *	PAYROLL	\$308.92
BLUE TARP FINANCIAL	CORD REEL	\$328.97
BOESEN THE FLORIST	WHEELER	\$65.50
BORCHERDING, TODD M *	PAYROLL	\$249.93
BOUND TREE MEDICAL, LLC	EMS SUPPLIES	\$1,697.10
BRACKEMYER, BRYAN *	PAYROLL	\$168.58
BREADEAUX	GIFT CERTIFICATES	\$50.00
BREANNA HABERL	SPEAKER FEE	\$25.00
BRIAN NOCKLES	GCC PAINTING	\$4,816.50
BRIDGES LAWN & LANDSCAPE	MOWING	\$13,466.94
BROER, MITCHELL K *	PAYROLL	\$731.64
BROOKS, JAMES *	PAYROLL	\$1,231.18
BROUWER, ANDREA L *	PAYROLL	\$152.69
BROUWER, ANDREA LYNN L *	PAYROLL	\$23.33
BROWN, KELLEY L *	PAYROLL	\$3,090.30
BURNS, TIMOTHY W *	PAYROLL	\$136.68
C.L. CARROLL CO. INC.	ASR WELL & CONTROL	\$5,000.00
CALEASE, KYLIE G *	PAYROLL	\$221.27
CAPITAL CITY EQUIP. CO.	RENTAL	\$460.00
CAREY, FIONNUALA *	PAYROLL	\$940.20
CARL, SIMON E *	PAYROLL	\$1,299.57

CARPENTER UNIFORM COMPANY	UNIFORMS	\$7,674.68
CARROLL DISTRIBUTING INC	WASHOUT BOX & BAGS	\$3,027.83
CASEY'S GENERAL STORE	ICE FOR ARBOR DAY	\$4.99
CENTRAL IOWA MECHANICAL	REPAIRS	\$165.00
CENTRAL IOWA PEST	CITY HALL	\$245.00
CENTRAL IOWA READY MIX	STREET REPAIR	\$3,132.00
CENTRAL PUMP AND MOTOR	SERVICE CALL	\$1,607.50
CENTURY LINK	UTILITIES	\$74.66
CHANNING BETE	CPR SUPPLIES	\$480.69
CHUMBLEY, RANDALL A *	PAYROLL	\$748.89
CINDY ROBISON	VETERAN REFUND	\$1,092.50
CINTAS CORPORATION - #762	FLOOR MATS	\$638.31
CINTAS FIRST AID & SAFETY	CINTAS FIRST AID &	\$551.76
CITY OF JOHNSTON	NW 70TH IMPROVEMENT	\$22,444.70
CLARISSA JARMAN	SRP	\$200.00
CLYCE, SCOTT *	PAYROLL	\$1,760.56
COENEN, HEATH R *	PAYROLL	\$1,367.88
COGLEY, DENNIS J *	PAYROLL	\$200.28
CONCRETE TECHNOLOGIES INC	HERITAGE PLAT 2 PHA	\$370,079.37
CONSTRUCTED WETLAND GROUP	REED BED	\$28,000.00
COURTRIGHT, ALLISON M *	PAYROLL	\$788.76
COVENANT CONSTRUCTION SERV	2015 PARKLAND IMPRO	\$185,035.74
CRYSTAL CLEAR WATER CO.	CRYSTAL CLEAR WATER	\$29.50
DANKO EMERGENCY EQUIPMENT	EQUIPMENT	\$315.99
DECKER, JOEL D *	PAYROLL	\$256.98
DENNIS JOHNSON	PROGRAM REFUND	\$90.00
DES MOINES STAMP MFG CO.	ENGRAVED PLATE	\$23.00
DEYOUNG, MARY O *	PAYROLL	\$1,229.83
DORES JACKSON	CONTRACT	\$135.00
ELM USA	DVD REPAIR	\$11.25
EMERGENCY APPARATUS MAINT	PUMP TEST	\$869.72
ERICKSON, CHARLES S *	PAYROLL	\$80.71
ETS CORPORATION	CARD FEES	\$2,070.39
FAREWAY STORES, INC.	FAREWAY STORES, INC	\$142.71
FIDELITY SECURITY LIFE INS	EYE MED	\$217.85
FINISH LINE BODY & PAINT	REPAIRS	\$3,343.04
FISHER, JILL E *	PAYROLL	\$1,004.15
FLOORING AMERICA	GCC	\$13,624.51
FORD, CHRISTOPHER J *	PAYROLL	\$1,495.63
FRUSA EMS	MAY CHARGES	\$770.39
FULTON, STACEY L *	PAYROLL	\$695.66
G & L CLOTHING	CLOTHING	\$148.38
GALE / CENGAGE LEARNING	LP MATERIAL	\$103.17
GALLAGHER, DEBORAH S *	PAYROLL	\$194.40
GATEHOUSE MEDIA INC	NOTICES	\$856.05
GAY, EMILY S *	PAYROLL	\$94.91
GISCH, KELLY A *	PAYROLL	\$230.77

GOODBURN, ALEXANDER J *	PAYROLL	\$118.26
GOVT. FIN. OFFICERS ASSN.	RENEWAL-BROWN	\$160.00
GRAHAM TIRE DM	REPAIR	\$45.00
GRAINGER	LIGHT BULBS	\$113.40
GRAPHIC EDGE	CLUB SHIRTS	\$300.24
GRIMES CHAMBER & ECONOMIC	QUARTERLY CONTRIBUT	\$16,596.00
GURNSEY ELECTRIC	REPAIR TORNADO SIRE	\$643.67
GUTHRIE, DAVID *	PAYROLL	\$1,216.15
HACH COMPANY	SUPPLIES	\$1,246.08
HAMMEN, JEDADIAH E *	PAYROLL	\$112.76
HAMMOND, CHRISTOPHER R *	PAYROLL	\$107.41
HAMP, JEREMY D *	PAYROLL	\$302.39
HARN R/O	PHASE 1 REVERSE OSM	\$107,790.00
HASTY, CHRIS D *	PAYROLL	\$1,309.18
HAUGE, ROXANNE *	PAYROLL	\$134.13
HAWKEYE TRUCK EQUIPMENT	REPAIRS	\$304.77
HAWKINS WATER TREATMENT	CHLORINE	\$2,852.00
HEID, CHERYL A *	PAYROLL	\$1,916.71
HENRICI, GUSTAF F *	PAYROLL	\$133.34
HILLYARD	PARK SUPPLIES	\$235.13
HOME DEPOT CREDIT SERVICE	TOOLS/SUPPLIES	\$1,232.89
HOTSY CLEANING SYSTEMS, I	REPAIRS	\$64.79
HUGHES, MADONNA *	PAYROLL	\$904.74
IMAGETEK	MAY STORAGE	\$130.00
IMWCA	WORK COMP	\$84,926.00
IOWA CUBS SPORTS TURF MGT	IOWA CUBS SPORTS T	\$700.00
IOWA ASSN OF MUNICIPAL UT	JUNE - AUGUST	\$1,371.22
IOWA DEPT.OF TRANSPORTION	PAINT	\$3,457.80
IOWA DIVISION OF CRIMINAL	IOWA DIVISION OF CR	\$500.00
IOWA ONE CALL	IOWA ONE CALL	\$500.40
IOWA STATE UNIVERSITY	SRP	\$180.07
ISRANI, MAMTA *	PAYROLL	\$68.08
JAMIE LAMBERTI	PROGRAM REFUND	\$30.00
JASON HOOVER	REFUND	\$80.00
JENSEN CONSTRUCTION COMPAN	HERITAGE PLAT 2 PHA	\$117,191.28
JESUP GYM EQUIPMENT	EXERCISE EQUIP	\$1,141.50
JETCO, INC.	ELECTRICAL SERVICES	\$56,750.00
JIM'S JOHNS	JIM'S JOHNS	\$360.00
JOHANSEN, ERIC D *	PAYROLL	\$302.39
JOHNSON, GREG D *	PAYROLL	\$963.62
JOHNSON, TRISTAN G *	PAYROLL	\$584.43
JOSIE MCCLURE	CONTRACT	\$128.25
KAMP, JOSHUA T *	PAYROLL	\$102.03
KANEALY, KENT M *	PAYROLL	\$1,345.06
KATE PAYNE	CLASS INSTRUCTION	\$150.00
KATHRYN ROBINSON	CONTRACT	\$105.75
KECK INC	RENTAL	\$6,307.07

KELTEK INCORPORATED		MONITOR PAGERS	\$1,591.20
KERR, KARALEE L	*	PAYROLL	\$1,238.96
KOCH BROTHERS		COPIER	\$44.09
KURTZ, MAHLON G	*	PAYROLL	\$1,565.51
LAWMEN SUPPLY COMPANY OF N		EQUIPMENT	\$452.55
LAWSON PRODUCTS		SUPPLIES	\$1,007.45
LEAF		COPIER	\$234.92
LEAMAN, JAMES E	*	PAYROLL	\$314.10
LEGGETTE, BRASHEARS & GRAH		SERVICES	\$3,898.95
LEWIS, JUSTIN W	*	PAYROLL	\$365.84
LIBBY IBELING		CONTRACT	\$191.25
LILLAND, DANELL A	*	PAYROLL	\$446.42
LILLIG, JONI D	*	PAYROLL	\$80.03
LOGAN CONTRACTORS SUPPLY		STORM DRAIN REPAIR	\$256.23
LONG, CHLOE A	*	PAYROLL	\$238.49
LUNDY, DILLON G	*	PAYROLL	\$1,020.75
MACKE, JEFFREY J	*	PAYROLL	\$1,473.81
MAIL SERVICES		REMINDER NOTICES	\$2,456.19
MARTIN MARIETTA AGGREGATE		NORTH SPORTS COMPLE	\$1,690.88
MCANDREW, SEAN P	*	PAYROLL	\$1,641.47
MCANINCH CORPORATION		DESTINATION DRIVE E	\$35,103.51
MCKINNEY EXCAVATING		REPAIRS	\$1,410.51
MEDIACOM		MEDIACOM	\$185.85
MENARDS		RETURNS	\$167.23
METRO WASTE AUTHORITY		COMPOST	\$9,614.57
MICHELLE SOYER		YOGA INSTRUCTOR	\$210.00
MIDAMERICAN ENERGY CO.		UTILITIES	\$15,942.65
MIDWEST INFLATABLES		SRP	\$400.00
MISSISSIPPI LIME CO.		LIME	\$3,592.50
MOELLER, LANI L	*	PAYROLL	\$45.38
MOODY'S INVESTOR SERVICE,		GO BOND	\$13,500.00
MUNICIPAL EMERGENCY SERV.		EQUIPMENT & UNIFORM	\$829.50
MUNICIPAL SUPPLY, INC.		METERS	\$21,653.40
NAPA AUTO PARTS		NAPA AUTO PARTS	\$130.88
NETHERS, JACOB D	*	PAYROLL	\$731.64
NEW PIG CORPORATION		OIL ABSORBENT SOCKS	\$659.29
NICHOLS, DEBRA D	*	PAYROLL	\$380.67
O'HALLORAN INTERNATIONAL		TRUCK 39 REPAIRS	\$7,334.98
OCLC, INC		RECORDS	\$143.13
OFFICE DEPOT		SUPPLIES	\$685.02
OLGUIN FAJARDO, SAUL	*	PAYROLL	\$1,489.12
OLGUIN, KEVIN	*	PAYROLL	\$963.65
OLSON, SHEILA L	*	PAYROLL	\$450.57
OVERHEAD DOOR COMPANY		REPAIR	\$138.00
PETERSON PEST & TERMITE		PEST CONTROL	\$35.00
POLK COUNTY TREASURER		ANIMAL CONTROL	\$78,378.75
POOLE, STEVEN C	*	PAYROLL	\$1,225.64

PRASKA, KIMBERLY R *	PAYROLL	\$38.88
PRAXAIR DISTRIBUTION INC.	RENTAL	\$45.35
PRICE, MATTHEW J *	PAYROLL	\$1,368.82
PRINCIPAL LIFE INSURANCE	LIFE INSURANCE	\$309.75
PUTNEY, BLAKE R *	PAYROLL	\$1,391.57
RACHEL ROBISON	CONTRACT	\$128.25
RACOM CORPORATION	SYSTEM REPAIRS	\$724.00
RAMSEY, DENISE A *	PAYROLL	\$159.40
RANKIN COMMUNICATION	PHONE	\$343.40
REICHENBACH FARMS, INC.	LEASE	\$700.00
RICE LAKE CONSTRUCTION GRO	WASTE WATER IMPROVE	\$210,434.50
RODAN OFFICE CLEANING	CLEANING	\$425.00
RUAN LOGISTICS CORPORATION	LIME DELIVERY	\$2,949.00
RUGGLES, AARON J *	PAYROLL	\$91.37
SAM'S CLUB	PARADE SUPPLIES	\$657.72
SANDRY FIRE SUPPLY, L.L.C	EQUIPMENT	\$427.53
SAPIENZA, AUSTIN P *	PAYROLL	\$1,261.58
SAUERMAN TRUCKING	SAUERMAN TRUCKING	\$402.76
SCHIPPER, RONALD L *	PAYROLL	\$1,656.19
SCHOLZ, DUSTIN J *	PAYROLL	\$319.44
SELLNER, ROBERT W *	PAYROLL	\$1,223.95
SHADRAN INDUSTRIAL & SANIT	CLEANING	\$580.00
SIGLER, DAVID M *	PAYROLL	\$1,794.03
SLEEPY HOLLOW SPORTS PARK	FUN PASSES	\$576.00
SPRAYER SPECIALTIES	REPAIRS	\$9.14
STANGER, GRETCHEN A *	PAYROLL	\$19.98
STANGER, NICHOLAS D *	PAYROLL	\$216.76
SUHR, KAY E *	PAYROLL	\$1,061.61
SYDNEY R. LEACH	EMS MEDICAL DIRECTO	\$1,250.00
TEI LANDMARK AUDIO	MATERIALS	\$27.38
TELEDYNE ISCO	CALIBRATION	\$224.53
THACKER, BRANDON W *	PAYROLL	\$121.47
THE IOWA CLINIC - URGENT C	FF PHYSICALS	\$3,080.00
TRANS-IOWA EQUIPMENT	STREETSWEEPER REPAI	\$324.36
TRUE VALUE	RETURN	\$2,767.63
TRUGREEN*CHEMLAWN-DES MOI	SERVICE	\$20,811.00
ULINE	LOCKER	\$1,592.07
UNITED CONTRACTORS, INC	BACKFILL	\$464.33
US POSTMASTER	LIBRARY BOX	\$90.00
US WATER	PAYROLL	\$57,463.79
USIC LOCATING SERVICES	LOCATES	\$8,161.00
VAN WALL EQUIPMENT	WINDSHIELD	\$1,447.76
VERIZON WIRELESS, BELLEVU	UTILITIES	\$1,176.42
WALMART	SUPPLIES	\$56.46
WASTE CONNECTIONS, DM DIS	WASTE	\$30,493.11
WASTE MANAGEMENT OF IOWA	WASTE	\$678.86
WAYMIRE, MADISON L *	PAYROLL	\$321.71

WHEELER, TY M *	PAYROLL	\$1,401.53
WILLIAMS, ROCHELLE *	PAYROLL	\$1,745.31
WILSON BROS. PEST CONTROL	PEST CONTROL	\$2,400.00
WINTER, ANDREW D *	PAYROLL	\$1,484.84
WOLIN & ASSOCIATES, INC	AIR UNIT REPLACEMENT	\$36,390.00
XENIA RURAL WATER DIST	XENIA RURAL WATER D	\$971.25
WALMART	FIRE DEPT SUPPLIES	\$374.49
PETTY CASH	PETTY CASH	\$113.05
POLK COUNTY TREASURER	TAXES ON PROPERTY	\$21.00
THE LITTLE TIKES COMPANY	EQUIPMENT P&R	\$2,149.94
CASEY'S GENERAL STORE	LUNCH MEETING	\$16.95
CARDMEMEBER SERVICES	LIBRARY SUPPLIES	\$1,529.34
PAYROLL TAXES	PAYROLL TAXES	\$21,389.98
COLLECTION SERVICES	CHILD SUPPORT	\$196.15
IOWA DEPT OF REVENUE	WITHHOLDING	\$3,624.00
PRINCIPAL LIFE INSURANCE	SHORT TERM VOLUNTARY	\$218.14
PAYROLL TAXES	PAYROLL TAXES	\$110.08
IOWA DEPT OF REVENUE	WITHHOLDING	\$15.00
IPERS	IPERS	\$86.11
PRINCIPAL LIFE INSURANCE	LONG TERM VOLUNTARY	\$260.85
AFSME	UNION DUES	\$144.40
IPERS	IPERS	\$12,345.32
PRINCIPAL LIFE INSURANCE	VOLUNARY LIFE INS	\$121.86
HEARTLAND	CARD FEES	\$242.97
TOTAL		\$1,782,606.93