

CITY OF GRIMES CLAIMS 08/23/16

ACCU JET	ACCU JET	\$470.00
AFFORDABLE FENCING INC.	FENCE REPAIR	\$11,295.00
ALLEGRA PRINT & IMAGING	PATIENT CARE FORMS	\$469.08
ALLENDER BUTZKE ENGINEERS	CONCRETE TESTING AT WATER PLAN	\$409.21
ANIMAL RESCUE LEAGUE	INTAKE	\$375.00
ANKENY PARKS & RECREATION	SUMMER ADVENTURES	\$464.00
BAKER & TAYLOR	MATERIAL RETURN	\$1,585.57
BALDWIN SUPPLY COMPANY	BALDWIN SUPPLY COMPANY	\$1,978.99
BEISSER LUMBER	SUPPLIES	\$43.00
BOB LENC LANDSCAPING	IRR SYSTEM REPAIRS	\$259.42
BOUND TREE MEDICAL, LLC	EMS SUPPLIES	\$1,209.28
BRIDGES LAWN & LANDSCAPE	MOWING	\$17,104.80
BROWN TRUCK LEASING CORP.	TRUCK REPAIRS	\$360.41
CAMERON CARROLL	PART-TIME CONTRACTED	\$36.00
CAPITAL CITY EQUIP. CO.	ROOT GRAPPLE	\$3,595.00
CARPENTER UNIFORM COMPANY	LT BADGES & PINS	\$533.50
CASEY'S GENERAL STORE	STAFF MEETING	\$10.93
CENTER POINT LARGE PRINT	MATERIALS	\$1,035.36
CENTURY LINK	UTILITIES	\$1,495.85
CINTAS CORPORATION - #762	CINTAS CORPORATION - #762	\$669.20
CIVIL DESIGN ADVANTAGE	SERVICES FOR JULY	\$293.10
CONSTRUCTION MATERIALS TES	HERITAGE PHASE 4 DIV 2	\$780.00
CONTRACTOR SOLUTIONS	RENTAL	\$3,659.00
CULLIGAN WATER COND.	WATER	\$70.90
DCG FOOTBALL	DCG FOOTBALL DONATION	\$250.00
DELTA DENTAL OF IOWA	DELTA DENTAL OF IOWA	\$3,204.52
DIAMOND VOGEL	PAINT & SUPPLIES	\$807.23
ELAN FINANCIAL SERVICES	MATERIAL RETURN	\$3,382.50
ELM USA	DISC BUFFER SUPPLIES	\$12.25
FAREWAY STORES, INC.	SUMMER FUNDAZE	\$25.43
FISH WINDOW CLEANING	CITY HALL WINDOW CLEANING	\$52.00
FOX ENGINEERING ASSOCIATES	ENGINEERING	\$163,859.73
FRUSA EMS	EMS BILLING SERVICE	\$1,162.86
G & L CLOTHING	CLOTHING ALLOWANCE- GJ	\$134.98
GALE / CENGAGE LEARNING	MATERIALS	\$23.20
GRAINGER	V-BELT	\$1,031.60
GRAPHIC EDGE	SAFETY CITY SHIRTS	\$216.37
GRIMES CHAMBER & ECONOMIC	LUNCH & LEARN	\$10,015.00
HAWKINS WATER TREATMENT	CHLORINE	\$2,852.00
HEARTLAND PAYMENT SYSTEMS	CARD FEES	\$180.36
HD SUPPLY WATERWORKS	CREDIT	\$1,511.27
HILLTOP TIRE SERVICE	TIRES	\$420.20
INFOMAX OFFICE SYSTEMS, IN	COPIER CONTRACT	\$640.00
IOWA DIVISION LABOR SERV	WATER HEATER INSPECTION	\$40.00
IOWA ONE CALL	LOCATES	\$418.50
JESS REECK	PROGRAM REFUND	\$115.00
JOHNSTONE SUPPLY	COMPRESSON PARTS	\$71.89

JUSTIN BIEGGER	PART-TIME CONTRACTED	\$157.50
KOCH BROTHERS	CONTRACT CHARGES	\$21.95
KOHLES & BACH, INC	REPAIRS	\$364.00
LAWSON PRODUCTS	RESTOCK	\$228.62
LOGAN CONTRACTORS SUPPLY	POTHOLE REPAIR	\$137.09
LENA MOSER POOL	PARK AND REC	\$93.00
MAIL SERVICES	MONTHLY REMINDERS	\$2,510.89
MCKINNEY EXCAVATING	SEWER REPAIR	\$19,195.78
MEDIACOM	UTILITIES	\$284.85
MENARDS	TOOLS	\$69.60
MIDAMERICAN ENERGY CO.	UTILITIES	\$10,931.21
MIRACLE RECREATION EQUIPME	TOT SEAT FOR AUTUMN PARK	\$141.74
MISC VENDOR	VOSS CONCRETE LLC :BP REFUND	\$1,925.50
MISSISSIPPI LIME CO.	OPERATIONAL CHEMICALS	\$3,556.50
MUNICIPAL EMERGENCY SERV.	EMS PANTS	\$139.00
NAPA AUTO PARTS	BELTS	\$107.98
OCLC, INC	MARC RECORDS	\$147.43
ODE DESIGN	MATERIALS	\$44.00
OFFICE DEPOT	TONER, FOLDERS	\$491.72
OVERDRIVE, INC	EBOOKS	\$2,450.70
PETERSON PEST & TERMITE	PEST CONTROL	\$35.00
PITNEY BOWES, INC.	POSTAGE METER INK	\$122.38
POLK COUNTY TREASURER	JULY SERVICE	\$81,886.00
PRAXAIR DISTRIBUTION INC.	CYLINDER RENTAL	\$45.35
RD MCKINNEY PLUMB/EXC	616 NE 6TH ST	\$659.00
RICE LAKE CONSTRUCTION GRO	RO WTP PROJECT	\$199,310.95
RODAN OFFICE CLEANING	CLEANING	\$630.00
RONALD L. SCHIPPER	PHONE REIMBURSEMENT	\$50.00
SAMS CLUB	SUPPLIES	\$144.86
SECRETARY OF STATE NOTARY	NOTARY	\$30.00
SENTIMENTAL PRODUCTIONS	MATERIALS	\$30.00
SHADRAN INDUSTRIAL & SANIT	JULY CLEANING	\$580.00
SIMPLEXGRINNELL	FIRE ALARM SYSTEM	\$424.00
SKY ZONE	PARK AND REC	\$312.00
SPRAYER SPECIALTIES	PAINTER REPAIR	\$44.61
STATE HYGIENIC LABORATORY-	TESTS	\$236.50
STATE LIBRARY OF IOWA	DATABASE	\$495.30
STRAUSS SAFE & LOCK CO.	GCC REPAIR	\$357.47
T & T SPRINKLER SERVICE	IRRIGATION SYSTEM REPAIRS	\$1,844.85
TESTAMERICA LABORATORIES,	STATE TESTING	\$75.00
TIFFANY BERKLAND	RENTAL REFUND	\$165.00
TOMPKINS INDUSTRIES INC.	HOSE ASSEMBLY	\$203.73
TREVOR GROVE	PART-TIME CONTRACTED	\$150.75
TRS ENTERPRISES	MOWING WELL FIELDS	\$2,465.00
TRUE VALUE	FLOOR CLEANER	\$554.31
TYCO INTEGRATED SECURITY	CITY HALL ALARM	\$378.00
TYLER TECHNOLOGIES	UTILITY BILLING	\$125.00

UNIQUE MANAGEMENT SERVICE	UNIQUE MANAGEMENT SERVICE	\$17.90
UPS	UPS	\$5.93
US WATER	MONTHLY OPERATIONS	\$59,164.04
USIC LOCATING SERVICES	LOCATES	\$7,295.00
VALLEY VIEW AQUATIC	PARK AND REC	\$225.00
VALLEY VIEW AQUATIC	PARK AND REC	\$205.00
VAN WALL EQUIPMENT	MIRROR KIT	\$201.72
VERIZON WIRELESS, BELLEVU	UTILITIES	\$787.08
W-G VOLLEYBALL	VOLLEY BALL CLINIC	\$1,175.00
WASTE CONNECTIONS, DM DIS	GARBAGE COLLECTION	\$30,949.04
WASTE MANAGEMENT OF IOWA	RECYCLE	\$239.09
WELLMARK BLUE CROSS	HEALTH INSURANCE	\$28,019.50
WORLD TRADE PRESS	DATABASE	\$300.00
WYNNSONG THEATER	PARK AND REC	\$253.75
PAYROLL TAXES	TAXES	\$227.56
IOWA DEPT OF REVENUE	PAYROLL TAXES	\$33.00
IPERS	IPERS	\$157.61
PRINCIPAL LIFE INSURANCE	INSURANCE	\$258.28
PAYROLL TAXES	TAXES	\$22,067.99
COLLECTIONS SERVICES	CHILD SUPPORT	\$196.15
IOWA DEPT OF REVENUE	WITHHOLDING	\$4,003.00
PRINCIPAL LIFE INSURANCE	SHORT TERM DISABILITY	\$217.34
AFSME	UNION DUES	\$162.45
IPERS	IPERS	\$12,802.58
PRINCIPAL LIFE INSURANCE	VOLUNATARY LIFE	\$94.08
CHARTER BANK	LOAN PAYMENT	\$83,245.00
HEARTLAND PAYMENT SYSTEMS	CARD FEES	\$223.13
WALMART	STAFF APPRECIATION	\$15.98
ALCORN, STEVEN B	PAYROLL	\$698.55
ANDERSON, GREG C	PAYROLL	\$214.99
BALZER, ELYSE F	PAYROLL	\$507.00
BARBER, BRETT J	PAYROLL	\$1,638.51
BENBERG, SHAWN M	PAYROLL	\$16.78
BESCH, GREGORY A	PAYROLL	\$17.54
BLACKFORD, TYREL	PAYROLL	\$311.25
BORCHERDING, TODD	PAYROLL	\$261.93
BRACKEMYER, BRYAN	PAYROLL	\$241.75
BROER, MITCHELL K	PAYROLL	\$923.50
BROOKS, JAMES	PAYROLL	\$2,062.47
BROUWER, ANDREA L	PAYROLL	\$145.85
BROWN, KELLEY L	PAYROLL	\$3,878.16
BURNS, TIMOTHY W	PAYROLL	\$469.42
CALEASE, KYLIE G	PAYROLL	\$186.22
CAREY, FIONNUALA	PAYROLL	\$1,020.53
CARL, SIMON E	PAYROLL	\$1,397.36
CHUMBLEY, RANDALL	PAYROLL	\$1,006.86
CLARKE, MARY F	PAYROLL	\$448.01

CLYCE, SCOTT	PAYROLL	\$1,949.88
COENEN, HEATH R	PAYROLL	\$1,394.39
COGLEY, DENNIS J	PAYROLL	\$317.31
CRANDALL, ALAN W	PAYROLL	\$141.56
DEYOUNG, MARY O	PAYROLL	\$1,261.14
ERICKSON, CHARLES	PAYROLL	\$66.60
FISHER, JILL E	PAYROLL	\$1,090.40
FORD, CHRISTOPHER	PAYROLL	\$1,613.66
FULTON, STACEY L	PAYROLL	\$774.75
GAY, EMILY S	PAYROLL	\$80.92
GISCH, KELLY A	PAYROLL	\$295.02
GOODBURN, ALEXAND	PAYROLL	\$309.48
GUTHRIE, DAVID	PAYROLL	\$1,249.91
HAMMEN, JEDADIAH	PAYROLL	\$114.91
HAMMOND, CHRISTOP	PAYROLL	\$180.01
HASTY, CHRIS D	PAYROLL	\$1,385.63
HAUGE, ROXANNE	PAYROLL	\$312.47
HEID, CHERYL A	PAYROLL	\$2,057.68
HENRICI, GUSTAF F	PAYROLL	\$656.70
HUGHES, MADONNA	PAYROLL	\$932.40
ISRANI, MAMTA	PAYROLL	\$105.23
JOHNSON, GREG D	PAYROLL	\$1,064.93
JOHNSON, TRISTAN	PAYROLL	\$838.93
KANEALY, KENT M	PAYROLL	\$1,356.20
KERR, KARALEE L	PAYROLL	\$1,306.51
KIM, DOWOOL L	PAYROLL	\$386.25
KURTZ, MAHLON G	PAYROLL	\$1,114.57
LEAMAN, JAMES E	PAYROLL	\$255.40
LEWIS, JUSTIN W	PAYROLL	\$86.69
LILLAND, DANELL A	PAYROLL	\$174.71
LILLIG, JONI D	PAYROLL	\$39.47
LUNDY, DILLON G	PAYROLL	\$1,104.49
MACKE, JEFFREY J	PAYROLL	\$1,519.74
MARTIN, ALISSA	PAYROLL	\$99.07
MCANDREW, SEAN P	PAYROLL	\$1,878.98
MOELLER, LANI L	PAYROLL	\$65.31
NETHERS, JACOB D	PAYROLL	\$461.75
NORRIS, MATTHEW D	PAYROLL	\$247.61
OLGUIN FAJARDO, S	PAYROLL	\$1,395.09
OLGUIN, KEVIN	PAYROLL	\$1,016.92
OLSON, SHEILA L	PAYROLL	\$462.58
POOLE, STEVEN C	PAYROLL	\$1,258.74
PRASKA, KIMBERLY	PAYROLL	\$42.25
PRICE, MATTHEW J	PAYROLL	\$1,772.64
PUTNEY, BLAKE R	PAYROLL	\$1,415.23
RICHTER, ANGELA D	PAYROLL	\$368.59
RUGGLES, AARON J	PAYROLL	\$187.56

SAPIENZA, AUSTIN	PAYROLL	\$1,367.64
SCHIPPER, RONALD	PAYROLL	\$1,923.73
SCHOLZ, DUSTIN J	PAYROLL	\$846.59
SELLNER, ROBERT W	PAYROLL	\$1,246.10
SIGLER, DAVID M	PAYROLL	\$1,860.64
SMITHSON, ELIZABE	PAYROLL	\$6.69
STANGER, NICHOLAS	PAYROLL	\$189.84
SUHR, KAY E	PAYROLL	\$1,093.69
TAPPER, ELIZABETH	PAYROLL	\$71.27
THACKER, BRANDON	PAYROLL	\$178.14
UMBARGER, SYDNEY	PAYROLL	\$477.16
WAYMIRE, MADISON	PAYROLL	\$193.50
WHEELER, TY M	PAYROLL	\$1,505.43
WILLIAMS, ROCHELL	PAYROLL	\$1,794.57
WINTER, ANDREW D	PAYROLL	\$1,669.30
		\$891,607.04