

CITY OF GRIMES 052416		
A & W ELECTRIC, INC	SERVICE	\$2,309.07
AECOM TECHNICAL SERVICES,	NW TRANSPORTION STUDY	\$19,360.92
AIR LIQUIDE AMERICA L.P.	CARBON DIOXIDE	\$1,380.12
ANDERSON, GREG C *	PAYROLL	\$406.13
ANIMAL RESCUE LEAGUE	ANIMAL RESCUE LEAGUE	\$250.00
BAKER & TAYLOR	MATERIALS	\$2,156.50
BANKERS TRUST COMPANY	CREDIT CARD	\$496.28
BARBER, BRETT J *	PAYROLL	\$1,590.13
BARCO PRODUCTS	PARK	\$2,214.26
BASCOM TRUCK	EQUIPMENT WORK	\$68.29
BDI SIGNS	BANNER	\$220.00
BEISSER LUMBER	SUPPLIES	\$61.20
BLACK HILLS ENERGY	UTILITIES	\$54.68
BLANK PARK ZOO	SRP	\$180.00
BLUE TARP FINANCIAL	BLUE TARP FINANCIAL	\$529.92
BOUND TREE MEDICAL, LLC	EQUIPMENT	\$6,250.31
BRACKEMYER, BRYAN *	PAYROLL	\$12.16
BRODART CO	SUPPLIES	\$35.19
BROOKS, JAMES *	PAYROLL	\$1,231.18
BROWN, KELLEY L *	PAYROLL	\$3,090.30
BROWN, KELLEY L *	MILEAGE	\$427.97
BURNS, TIMOTHY W *	PAYROLL	\$272.68
CALEASE, KYLIE G *	PAYROLL	\$74.09
CAPITAL SANITARY SUPPLY	CLEANING	\$606.10
CAREY, FIONNUALA *	PAYROLL	\$940.20
CARL, SIMON E *	PAYROLL	\$1,443.70
CCRC OF GRIMES LLC	DEVELOPMENT AGREEMENT	\$73,353.00
CENTRAL IOWA MECHANICAL	REPAIRS	\$656.00
CENTRAL IOWA READY MIX	CENTRAL IOWA READY MIX	\$1,802.00
CENTURY LINK	UTILITIES	\$1,477.13
CHANNING BETE	CHANNING BETE	\$480.69
CHERYL HEID	CHERYL HEID	\$384.59
CHUMBLEY, RANDALL A *	PAYROLL	\$138.03
CINTAS CORPORATION - #762	FLOOR MATS	\$483.28
CINTAS FIRST AID & SAFETY	FIRST AID	\$86.49
CIVIL DESIGN ADVANTAGE	CROSSROADS PLAT 6/DESTI	\$1,070.00
CLYCE, SCOTT *	PAYROLL	\$1,760.56
COENEN, HEATH R *	PAYROLL	\$1,367.88
CONTRACTORS CARTAGE, INC	DELIVERY	\$1,567.79
COOK PLUMBING CORP	SERVICE	\$1,050.00
COURTRIGHT, ALLISON M *	PAYROLL	\$788.75
CULLIGAN WATER COND.	WATER	\$37.60
DAVE GUTHRIE	DEDUCTIBLE	\$1,250.00
DELTA DENTAL OF IOWA	DELTA DENTAL OF IOWA	\$3,406.00
DES MOINES STAMP MFG CO.	DES MOINES STAMP MFG CO	\$72.50
DEYOUNG, MARY O *	PAYROLL	\$1,412.65
ELAN FINANCIAL SERVICES	ELAN FINANCIAL SERVICES	\$3,193.78

ENVIRONMENTAL RESOURCES AS	WATER TESTING	\$734.92
ENVISIONWARE	ENVISIONWARE	\$5,566.26
FAREWAY STORES, INC.	FAREWAY STORES, INC.	\$251.16
FERGUSON, LAURIE A *	PAYROLL	\$93.43
FINISH LINE BODY & PAINT	TIRES	\$401.68
FISHER, JILL E *	PAYROLL	\$1,004.14
FORD, CHRISTOPHER J *	PAYROLL	\$1,495.63
FOX ENGINEERING ASSOCIATES	ENGINEERING	\$138,523.35
FULTON, STACEY L *	PAYROLL	\$700.76
G & L CLOTHING	ALLOWANCE	\$270.98
GALE / CENGAGE LEARNING	LP BOOKS	\$79.17
GAY, EMILY S *	PAYROLL	\$96.42
GD DEVELOPMENT LLP	DEVELOPMENT AGREEMENT	\$1,351.50
GISCH, KELLY A *	PAYROLL	\$287.21
GOERING PLBG, HTG, CLG & R	REPAIRS	\$224.99
GOVERNORS DISTRICT ALLIANC	BANNERS	\$1,472.00
GRAINGER	CABINET	\$1,322.00
GREATER DES MOINES CVB	GREATER DES MOINES CVB	\$250.00
GRIMES CHAMBER & ECONOMIC	ADVERTISEMENT	\$604.00
GUTHRIE, DAVID *	PAYROLL	\$1,216.16
HAMMEN, JEDADIAH E *	PAYROLL	\$87.48
HARN R/O	HARN R/O	\$377,265.00
HASTY, CHRIS D *	PAYROLL	\$1,309.19
HAUGE, ROXANNE *	PAYROLL	\$238.05
HAWKINS WATER TREATMENT	OPERATIONAL CHEMICALS	\$2,882.00
HD SUPPLY WATERWORKS	SUPPLIES	\$9.89
HEID, CHERYL A *	PAYROLL	\$1,916.70
HILLYARD	FLOOR STRIPS	\$155.50
HUBBELL REALTY CO	DEVELOPMENT AGREEMENT	\$23,709.00
HUGHES, MADONNA *	PAYROLL	\$904.74
HYVEE	HYVEE	\$546.96
INNOVATIVE	INNOVATIVE	\$4,169.50
INTERSTATE BATTERY	BATTERIES	\$32.30
IOWA ONE CALL	LOCATES	\$474.30
IOWA DEPT OF REVENUE	SALES TAX	\$10,275.00
ISRANI, MAMTA *	PAYROLL	\$74.09
JETCO, INC.	PUMP REPAIRS	\$226.65
JILL FISHER	MILEAGE	\$21.92
JOHNSON, GREG D *	PAYROLL	\$963.62
KAMP, JOSHUA T *	PAYROLL	\$99.19
KANEALY, KENT M *	PAYROLL	\$2,104.62
KARALEE KERR	MILEAGE	\$157.52
KERR, KARALEE L *	PAYROLL	\$1,238.96
KOCH BROTHERS	COPIER	\$350.00
KURTZ, MAHLON G *	PAYROLL	\$1,102.05
LAWSON PRODUCTS	SUPPLIES	\$337.21
LEAMAN, JAMES E *	PAYROLL	\$351.83

LEWIS, JUSTIN W	*	PAYROLL	\$177.31
LIBRARY IDEAS		SUBSCRIPTIONS	\$3,090.00
LILLAND, DANELL A	*	PAYROLL	\$164.64
LILLIG, JONI D	*	PAYROLL	\$138.91
LOZIER HEATING & COOLING		DIAGNOSTIC CHARGE	\$101.76
LUNDY, DILLON G	*	PAYROLL	\$1,020.76
MACKE, JEFFREY J	*	PAYROLL	\$1,473.81
MARTIN MARIETTA AGGREGATE		MARTIN MARIETTA AGGREGA	\$997.41
MARTIN, ALISSA	*	PAYROLL	\$17.38
MCANDREW, SEAN P	*	PAYROLL	\$1,641.47
MCKINNEY EXCAVATING		MCKINNEY EXCAVATING	\$3,000.00
MEDIACOM		UTILITIES	\$175.20
MENARDS		MENARDS	\$466.13
MERCY COLLEGE OF HEALTH SC		EMT TRAINING	\$725.00
MIDAMERICAN ENERGY CO.		UTILITIES	\$11,725.66
MISSISSIPPI LIME CO.		LIME	\$7,137.00
MOELLER, LANI L	*	PAYROLL	\$57.76
MUNICIPAL EMERGENCY SERV.		REPAIR PART	\$144.11
MUNICIPAL SUPPLY, INC.		PIPE FITTINGS	\$7.11
NEAL, JESSICA A	*	PAYROLL	\$824.04
NETHERS, JACOB D	*	PAYROLL	\$801.97
NORWALK READY MIX CONCRETE		NORWALK READY MIX CONCR	\$848.00
OCLC, INC		OCLC, INC	\$143.13
OFFICE DEPOT		SUPPLIES	\$121.79
OFFICE DEPOT		OFFICE DEPOT	\$56.86
OLGUIN FAJARDO, SAUL	*	PAYROLL	\$1,317.79
OLGUIN, KEVIN	*	PAYROLL	\$963.65
OLIVIA DEYOUNG		REFUND	\$50.00
OLSON, SHEILA L	*	PAYROLL	\$450.57
PETERS, MCKENZIE J	*	PAYROLL	\$62.79
PETERSON PEST & TERMITE		PETERSON PEST & TERMITE	\$35.00
PINK STEW ENTERTAINMENT		SRP	\$10.00
POLK CO RECORDER		RECORDING FEE	\$156.00
POOLE, STEVEN C	*	PAYROLL	\$1,225.65
PRASKA, KIMBERLY R	*	PAYROLL	\$93.30
PREMIER OFFICE EQUIPMENT		PREMIER OFFICE EQUIPMEN	\$77.22
PRICE, MATTHEW J	*	PAYROLL	\$1,368.83
PRINCIPAL LIFE INSURANCE		PRINCIPAL LIFE INSURANC	\$309.75
PROTEX CENTRAL, INC.		PROTEX CENTRAL, INC.	\$1,340.00
PUTNEY, BLAKE R	*	PAYROLL	\$1,391.57
RACOM CORPORATION		SYSTEM REPAIRS	\$882.15
RAMSEY, DENISE A	*	PAYROLL	\$144.53
RENES GREENHOUSE, INC.		RENES GREENHOUSE, INC.	\$1,456.80
RICK'S TOWING		TOW 6370	\$65.00
RODAN OFFICE CLEANING		CLEANING	\$425.00
RONALD L. SCHIPPER		PHONE REIMBURSEMENT	\$50.00
RONALD PEARCE ASPHALT		PAVING	\$17,900.00

RUAN LOGISTICS CORPORATION		LIME DELIVERY	\$1,474.50
RUGGLES, AARON J	*	PAYROLL	\$154.52
SAM'S CLUB		SUPPLIES	\$146.26
SAPIENZA, AUSTIN P	*	PAYROLL	\$1,261.58
SCHIPPER, RONALD L	*	PAYROLL	\$1,696.69
SELLNER, ROBERT W	*	PAYROLL	\$1,223.95
SERV PRO		DEVELOPMENT AGREEMENT	\$16,800.00
SHEILA OLSON		SHEILA OLSON	\$92.34
SIGLER, DAVID M	*	PAYROLL	\$1,653.23
STANGER, NICHOLAS D	*	PAYROLL	\$197.74
STATE HYGIENIC LABORATORY-		WATER TESTING	\$1,103.00
SUHR, KAY E	*	PAYROLL	\$1,061.60
TESTAMERICA LABORATORIES,		STATE TESTS	\$2,899.50
THE UNIVERSITY OF IOWA		THE UNIVERSITY OF IOWA	\$19,032.00
TNC LLC		DEVELOPMENT AGREEMENT	\$165.50
TOM ARMSTRONG		TOM ARMSTRONG	\$353.46
TRUE VALUE		SUPPLIES	\$1,247.15
TROOP 171		FLOWERS	\$1,000.00
TUMBLEWEED PRESS INC		TUMBLEBKS	\$599.00
TYCO INTEGRATED SECURITY		SERVICE	\$378.00
TYLER TECHNOLOGIES		SERVICE	\$2,209.00
UNIQUE MANAGEMENT SERVICE		UNIQUE MANAGEMENT SERVI	\$17.90
UNITED CONTRACTORS, INC		BACKFILL	\$150.15
UNITYPOINT HEALTH-DES MOIN		UNITYPOINT HEALTH-DES M	\$154.50
US WATER		US WATER	\$57,463.79
USIC LOCATING SERVICES		LOCATING SERVICE	\$8,557.00
UW-EXTENSION REGISTRATIONS		UW-EXTENSION REGISTRATI	\$300.00
VAN WALL EQUIPMENT		EQUIPMENT	\$251.96
VERIZON WIRELESS, BELLEVU		4-G PLAN	\$779.77
VICKROY, ADAM J	*	PAYROLL	\$174.43
WALMART		SUPPLIES	\$308.92
WALMART		SUPPLIES	\$68.57
WELLMARK BLUE CROSS		INSURANCE	\$29,263.52
WHEELER, TY M	*	PAYROLL	\$1,401.53
WILLIAMS, ROCHELLE	*	PAYROLL	\$1,745.31
WINTER, ANDREW D	*	PAYROLL	\$1,484.84
PAYROLL TAXES		TAXES	\$449.42
IOWA DEPT OF REVENUE		STATE WITHHOLDING	\$94.00
IPERS		IPERS	\$189.56
PRINCIPAL LIFE INSURANCE		LONG TERM DISABILITY	\$260.85
PAYROLL TAXES		TAXES	\$19,591.00
COLLECTION SERVICES		CHILD SUPPORT	\$196.15
IOWA DEPT OF REVENUE		PAYROLL TAXES	\$3,381.00
PRINCIPAL LIFE INSURANCE		SHORT TERM DISABILITY	\$218.14
AFSME		UNION DUES	\$144.40
IPERS		IPERS	\$11,422.33
PRINCIPAL LIFE INSURANCE		VOLUNTARY LIFE INSURANCE	\$126.95

TOTAL

\$986,226.95