

## CITY OF GRIMES CLAIMS 062816

A & W ELECTRIC, INC	GOVERNORS DAY ELECTRIC SET UP	\$3,813.54
A TECH INC.	GCC FIRE MONITORING	\$89.85
ACCU JET	SERVICE	\$10,767.20
AFSCME	UNION DUES	\$144.40
ALEXIS FIRE EQUIPMENT	EQUIPMENT	\$5,647.89
ALLENDER BUTZKE ENGINEE	NORTH SPORTS COMPLEX	\$1,319.60
ANDERSON, GREG C	PAYROLL	\$14.86
BAKER & TAYLOR	MATERIAL	\$450.78
BALZER, ELYSE F	PAYROLL	\$241.04
BANKERS TRUST-CORPORATE	GO BOND SERIES 2013	\$2,496,990.64
BANKERS TRUST CORPORATE	CREDIT CARD	\$332.96
BARBER, BRETT J	PAYROLL	\$1,590.13
BARCO MUNICIPAL	PORTABLE BARRICADES	\$496.92
BDI SIGNS	MAGNETS	\$650.00
BLACK HILLS ENERGY	UTILITIES	\$1,072.51
BLANK PARK ZOO	SUMMER PROGRAMS	\$590.00
BOMGAARS	FLAGS	\$129.68
BOUND TREE MEDICAL, LLC	SUPPLIES	\$113.98
BRACKEMYER, BRYAN	PAYROLL	\$27.01
BROER, MITCHELL K	PAYROLL	\$923.50
BROOKS, JAMES	PAYROLL	\$1,256.08
BROUWER, ANDREA LYNN L	PAYROLL	\$25.28
BROWN, KELLEY L	PAYROLL	\$3,091.97
BURGER DADDY	REFUND	\$168.75
BURNS, TIMOTHY W	PAYROLL	\$413.28
CALEASE, KYLIE G	PAYROLL	\$264.32
CANOYER GARDEN CENTER	CITY FLOWERS	\$1,566.00
CAPITAL SANITARY SUPPLY	SUPPLIES	\$277.06
CAREY, FIONNUALA	PAYROLL	\$940.21
CARL, SIMON E	PAYROLL	\$1,299.57
CARPENTER UNIFORM COMPA	UNIFORM	\$284.97
CASCADE FALLS	SUMMER PROGRAMS	\$512.00
CENTRAL IOWA MECHANICAL	HVAC REPAIRS	\$650.00
CENTRAL PUMP AND MOTOR	REPAIRS	\$5,517.16
CENTURY LINK	UTILITIES	\$1,421.68
CHERYL HEID	POSTAGE	\$22.95
CINTAS CORPORATION - #7	SERVICES	\$486.85
CITY OF JOHNSTON	HEARING TEST	\$326.40
CLIMB IOWA	SUMMER PROGRAMS	\$531.00
CLIVE AQUATIC	SUMMER PROGRAMS	\$245.44
CLYCE, SCOTT	PAYROLL	\$1,866.93
COENEN, HEATH R	PAYROLL	\$1,367.88
COLE-PARMER	FEED LINE	\$109.48
COLLECTION SERVICES CEN	CHILD SUPPORT	\$196.15
CONSTANT CONTACT	MKTG/EMAILS	\$336.00
CONSTRUCTION & AGGREGAT	PUMP REPAIR	\$432.88

COURTRIGHT, ALLISON M	PAYROLL	\$821.69
CULLIGAN WATER COND.	CULLIGAN WATER COND.	\$36.95
DALLAS COUNTY TREASURER	MAINTENANCE	\$3,619.28
DANKO EMERGENCY EQUIPME	EQUIPMENT FOR E371	\$3,151.52
DELTA DENTAL OF IOWA	DELTA DENTAL OF IOWA	\$3,406.00
DES MOINES AREA MPO	2017 ASSESSMENT	\$11,423.00
DES MOINES-WINTERSET ME	FOUNDATION REPAIR	\$2,900.00
DEYOUNG, MARY O	PAYROLL	\$1,304.31
DMACC	101 NE 13TH PROJECT	\$2,198.83
DOUGLAS	VOLLEYBALL EQUIPMENT	\$726.40
ECHO GROUP INC.	SWITCH COVERS	\$34.74
ELAN FINANCIAL SERVICES	ELAN FINANCIAL SERVICES	\$2,016.18
FAREWAY STORES, INC.	PARK & REC PROGRAMS	\$193.41
FIDELITY SECURITY LIFE	EYE MED	\$223.15
FINISH LINE BODY & PAIN	EQUIP MAINTENANCE	\$266.13
FISHER, JILL E	PAYROLL	\$1,004.39
FORD, CHRISTOPHER J	PAYROLL	\$1,495.63
FOX ENGINEERING ASSOCIA	SERVICES	\$116,415.60
FULTON, STACEY L	PAYROLL	\$762.17
G & L CLOTHING	CLOTHING ALLOWANCE	\$162.76
GAY, EMILY S	PAYROLL	\$108.53
GISCH, KELLY A	PAYROLL	\$287.21
GRAINGER	V BELT RETURN	\$291.15
GRAPHIC EDGE	STAFF SHIRTS	\$185.52
GREATER DES MOINES CVB	HOTEL/MOTEL TAX	\$4,077.56
GRIMES TIRE & AUTO	TIRE REPAIR	\$20.75
GUNSOLLY, KAYLEE L	PAYROLL	\$34.05
GUTHRIE, DAVID	PAYROLL	\$1,216.81
HACH COMPANY	SENSOR	\$2,187.30
HASTY, CHRIS D	PAYROLL	\$1,309.19
HAUGE, ROXANNE	PAYROLL	\$245.82
HAWKINS WATER TREATMENT	PROCESSING	\$2,852.00
HD SUPPLY WATERWORKS	SUPPLIES	\$1,143.52
HEID, CHERYL A	PAYROLL	\$1,914.05
HENRICI, GUSTAF F	PAYROLL	\$178.31
HILLYARD	SUPPLIES	\$658.98
HODGES BADGE COMPANY	RIBBONS FOR SUMMER PROGRAMS	\$157.30
HOME DEPOT CREDIT SERVI	HOME DEPOT CREDIT SERVICE	\$360.49
HUGHES, MADONNA	PAYROLL	\$905.83
HY-VEE	HY-VEE	\$96.10
ICMA	MEMBERSHIP	\$1,040.00
IMFOA	DUES	\$50.00
INTEGRATEDPRINT SOLUTIO	JERSEYS	\$2,400.00
INTERSTATE INDUSTRIAL I	MONITOR & TESTERS	\$2,300.50
IOWA CUBS SPORTS TURF	SUMMER ADVENTURE TICKETS	\$350.00
IOWA CITY/COUNTY MANAGE	MEMBERSHIP	\$250.00
IOWA DEPT OF REVENUE	STATE WITHHOLDING	\$3,513.00

IOWA FINANCE AUTHORITY	IOWA FINANCE AUTHORITY-SRF	\$820,674.69
IOWA FIRE EQUIPMENT CO.	SERVICES	\$128.00
IOWA LEAGUE OF CITIES	DUES	\$3,398.00
IOWA LIBRARY SERVICES-T	CLASS	\$20.00
IOWA PUBLIC EMPLOYEES R	IPERS REGULAR	\$11,715.04
IOWA SIGNAL INC	CHECK VEHICLE DETECTORS	\$800.00
JAUQUELINE WIPPERMAN	REFUND	\$655.00
JCG LAND SERVICES INC.	RIGHT OF WAY SERVICES	\$1,593.75
JOHNSON'S CONOCO SERVIC	TIRE REPAIR	\$17.50
JOHNSON, GREG D	PAYROLL	\$963.62
JT ABATEMENT	REED BED REMOVAL	\$30,000.00
KAMP, JOSHUA T	PAYROLL	\$104.86
KANEALY, KENT M	PAYROLL	\$1,345.06
KECK INC	FUEL	\$1,163.34
KELLEY BROWN	REIMBURSEMENT	\$597.81
KENNYBROOK DEVELOPMENT	KENNYBROOK SOUTH PLAT 1 BOX CU	\$75,000.00
KERR, KARALEE L	PAYROLL	\$1,238.96
KIM, DOWOOL L	PAYROLL	\$387.99
KNOX COMPANY	KNOX BOXES	\$2,890.00
KOCH BROTHERS	CONTRACT	\$21.95
KURTZ, MAHLON G	PAYROLL	\$1,094.01
LAWSON PRODUCTS	SUPPLIES	\$1,079.76
LEAMAN, JAMES E	PAYROLL	\$177.31
LILLAND, DANELL A	PAYROLL	\$164.64
LILLIG, JONI D	PAYROLL	\$101.44
LOGAN CONTRACTORS SUPPL	PAINT	\$15.80
LONG, CHLOE A	PAYROLL	\$236.57
LUNDY, DILLON G	PAYROLL	\$1,021.23
MACKE, JEFFREY J	PAYROLL	\$1,473.81
MAIL SERVICES	DISCONNECT LETTERS	\$91.29
MARTIN MARIETTA AGGREGA	CLEAN ROCK	\$1,061.78
MCANDREW, SEAN P	PAYROLL	\$1,642.00
MCKINNEY EXCAVATING	REED BEDS	\$18,178.31
MEDIACOM	MEDIACOM	\$175.20
MENARDS	SUPPLIES	\$448.07
MERLE HAY LANES	SUMMER PROGRAMS	\$378.00
MIDAMERICAN ENERGY	ELECTRIC FOR TRAFFIC SIGNALS	\$16,439.40
MIDAMERICAN ENERGY CO.	UTILITIES	\$17,518.78
MIDWEST AUTOMATIC FIRE	SERVICE	\$183.00
MISSISSIPPI LIME CO.	QUICKLIME	\$7,182.00
MOELLER, LANI L	PAYROLL	\$61.89
MUNICIPAL EMERGENCY SER	EQUIPMENT	\$2,095.41
MUNICIPAL FLEET SOLUTIO	REPAIRS	\$2,887.85
MUNICIPAL SUPPLY, INC.	SUPPLIES RETURN	\$2,970.41
NETHERS, JACOB D	PAYROLL	\$923.50
OFFICE DEPOT	SUPPLIES	\$131.22
OLGUIN FAJARDO, SAUL	PAYROLL	\$2,105.83

OLGUIN, KEVIN	PAYROLL	\$963.65
OLSON, SHEILA L	PAYROLL	\$450.57
PETERS, MCKENZIE J	PAYROLL	\$35.33
PITNEY BOWES, INC.	POSTAGE REFILL	\$1,020.99
PLUMB SUPPLY CO. - DM	PIPE	\$118.20
POLK CO RECORDER	OPUS DEVELOP AGRMNT RECORDING	\$262.00
POLK COUNTY	WATERSHED COORDINATOR	\$2,400.00
POLK COUNTY TREASURER	ANIMAL CONTROL	\$1,842.25
POOLE, STEVEN C	PAYROLL	\$1,225.64
PRASKA, KIMBERLY R	PAYROLL	\$112.76
PRAXAIR DISTRIBUTION IN	OXYGEN	\$187.73
PREMIER OFFICE EQUIPMEN	COPY MACHINE	\$122.58
PRICE, MATTHEW J	PAYROLL	\$1,368.82
PRINCIPAL LIFE INSURANC	SHORT TERM DISABILITY	\$910.43
PUTNEY, BLAKE R	PAYROLL	\$1,391.57
RACHEL DAVIS	INSTRUCTOR FEE	\$165.00
RACOM CORPORATION	MONTHLY FEES	\$602.15
RAMSEY, DENISE A	PAYROLL	\$87.15
RELIABLE PHARMACEUTICAL	RX DISPOSAL	\$150.00
RICHTER, ANGELA D	PAYROLL	\$527.82
RONALD L. SCHIPPER	PHONE	\$50.00
RUAN LOGISTICS CORPORAT	LIME DELIVERY	\$1,513.65
RUGGLES, AARON J	PAYROLL	\$164.24
SAPIENZA, AUSTIN P	PAYROLL	\$1,261.58
SAUERMAN TRUCKING	NORTH SPORTS COMPLEX	\$252.91
SCHIPPER, RONALD L	PAYROLL	\$2,172.57
SELLNER, ROBERT W	PAYROLL	\$1,223.95
SIGLER, DAVID M	PAYROLL	\$1,760.53
SIMON CARL	SHOES	\$74.18
SNYDER & ASSOCIATES	SERVICES	\$952.50
SPRAGUE, MATTHEW D	PAYROLL	\$81.85
STANGER, NICHOLAS D	PAYROLL	\$48.01
STATE HYGIENIC LABORATO	TESTS	\$3,300.00
STIVERS FORD	REPAIRS FOR FLAT BED TRUCK	\$3,363.23
SUHR, KAY E	PAYROLL	\$1,062.63
THE IOWA CLINIC - URGEN	FF PHYSICALS	\$3,000.00
TRANS-IOWA EQUIPMENT	REPAIRS	\$613.45
TRUE VALUE	REPAIR PARTS	\$590.18
TYCO INTEGRATED SECURIT	GCED	\$1,619.38
TYLER TECHNOLOGIES	MONTHLY FEE-WEBSITE	\$125.00
UMBARGER, SYDNEY L	PAYROLL	\$320.25
UNIQUE MANAGEMENT SERVI	UNIQUE MANAGEMENT SERVICE	\$44.75
US WATER	PVC QUILL	\$233.00
USA BLUE BOOK	PARTS	\$472.89
VALLEY VIEW AQUATIC	SUMMER PROGRAMS	\$290.00
VAN WALL EQUIPMENT	REPAIR PARTS	\$243.55
VERIZON WIRELESS, BELLE	IPADS	\$203.36

WALMART	GCC BUILDING	\$2,294.52
WAYMIRE, MADISON L	PAYROLL	\$516.25
WELLMARK BLUE CROSS	INSURANCE	\$30,225.35
WHEELER, TY M	PAYROLL	\$1,401.53
WHITFIELD & EDDY	SERVICES	\$33,914.50
WILLIAMS, ROCHELLE	PAYROLL	\$1,745.31
WILSON BROS. PEST CONTR	MOSQUITO CONTROL	\$2,400.00
WINTER, ANDREW D	PAYROLL	\$1,484.84
WYNNSONG THEATER	SUMMER ADVENTURES	\$385.28
GENUINE HOME	UTILITY REFUND	\$200.00
PAYROLL TAXES	TAXES	\$187.78
IOWA DEPT OF REVENUE	PAYROLL TAXES	\$20,401.27
KELLEY BROWN	REIMBURSEMENT	\$463.38
WALMART	PROGRAMS	\$72.03
WALMART	PROGRAMS	\$44.99
SAM'S CLUB	SUPPLIES	\$657.72
TOTAL		\$3,897,244.00
ADDED TO CLAIMS		
LOGAN CONTRACTORS SUPPL	EQUIPMENT	\$8,700.00