

**CITY OF JOHNSTON
7/18/2016 COUNCIL CLAIMS APPROVED FOR PAYMENT**

| VENDOR NAME | DESCRIPTION | AMOUNT |
|------------------------------|--------------------|-----------------|
| AHLERS & COONEY | SERVICES | 1 \$ 1,650.00 |
| AIRGAS USA | SUPPLIES | 2 \$ 402.75 |
| ALLIANCE CONNECT | SERVICES | 1 \$ 221.57 |
| ALLIANCE CONSTRUCTION GROUP | SERVICES | 1 \$ 129,476.31 |
| AMERICAN WATER WORKS | SUBSCRIPTIONS | 1 \$ 716.00 |
| ANIMAL RESCUE LEAGUE OF IOWA | SERVICES | 1 \$ 375.00 |
| ARAMARK UNIFORM SERVICES | UNIFORMS | 5 \$ 837.89 |
| ARDICK EQUIPMENT CO | SUPPLIES | 1 \$ 371.75 |
| ARDICK EQUIPMENT CO | SUPPLIES | 1 \$ 236.00 |
| ARNOLD MOTOR SUPPLY | SUPPLIES | 2 \$ 25.62 |
| ARNOLD MOTOR SUPPLY | SUPPLIES | 1 \$ 330.97 |
| AUTOMATIC SYSTEMS | SERVICES | 1 \$ 571.00 |
| BARCO MUNICIPAL PRODUCTS | SUPPLIES | 1 \$ 896.69 |
| BATTERIES PLUS BULBS | SUPPLIES | 1 \$ 142.75 |
| BEISSER LUMBER COMPANY | SUPPLIES | 1 \$ 12.33 |
| BEST PORTABLE TOILETS | SUPPLIES | 1 \$ 120.00 |
| BOUND TREE MEDICAL | SUPPLIES | 1 \$ 193.16 |
| CAPITAL CITY EQUIPMENT | SUPPLIES | 1 \$ 2,705.29 |
| CDW GOVERNMENT | SUPPLIES | 3 \$ 107.98 |
| CENTURY LINK | SERVICES | 2 \$ 598.82 |
| CENTURY LINK | SERVICES | 1 \$ 24.72 |
| CENTURY LINK | SERVICES | 1 \$ 52.74 |
| CINTAS | SERVICES | 2 \$ 150.69 |
| CINTAS | SERVICES | 7 \$ 260.39 |
| CITY OF DES MOINES | SERVICES | 1 \$ 61,179.70 |
| CITY OF WEST DES MOINES | SERVICES | 1 \$ 500.00 |
| COMMUNICATION INNOVATORS | SERVICES | 2 \$ 1,405.96 |
| COPY SYSTEMS | SERVICES | 1 \$ 392.85 |
| CORELL | SERVICES | 1 \$ 3,302.20 |
| CUMMINS CENTRAL POWER | SERVICES | 2 \$ 102.36 |
| DALE, ALICIA | DEPOSIT RETURN | 1 \$ 552.50 |
| DAVENPORT, SARAH | DEPOSIT RETURN | 1 \$ 390.00 |
| DELL MARKETING | SERVICES | 1 \$ 531.27 |
| DEPARTMENT OF PUBLIC DEFENSE | TRAINING | 1 \$ 75.00 |
| DES MOINES LOCK SERVICE | SUPPLIES | 1 \$ 27.09 |
| DES MOINES RADIO GROUP | PUBLICATIONS | 1 \$ 2,094.00 |
| DES MOINES REGISTER MEDIA | PUBLICATIONS | 1 \$ 1,709.37 |
| DES MOINES WATER WORKS | SERVICES | 1 \$ 367,845.00 |
| DIAMOND OIL COMPANY | SUPPLIES | 1 \$ 14,179.09 |
| DOHERTY, DEEANN | WATER REFUND | 1 \$ 75.57 |
| DOWNING, RUSSELL | WATER REFUND | 1 \$ 5.04 |
| FASTENAL INDUSTRIAL | SUPPLIES | 1 \$ 98.81 |
| FIRE RECOVERY EMS | SERVICES | 1 \$ 850.72 |
| FOREMOST PROMOTIONS | SUPPLIES | 1 \$ 470.00 |
| FORTERRA BUILDING PRODUCTS | SUPPLIES | 1 \$ 175.00 |
| FOTH | SERVICES | 5 \$ 41,231.77 |
| GAMETIME | SUPPLIES | 1 \$ 558.00 |
| GEMPLER'S | SUPPLIES | 1 \$ 87.75 |

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| GENERAL FIRE & SAFETY EQUIPMENT | SERVICES | 5 \$ | 1,769.50 |
| GREAT AMERICA FINANCIAL SERVICE | SERVICES | 1 \$ | 131.08 |
| GREAT AMERICA FINANCIAL SERVICE | SERVICES | 1 \$ | 128.32 |
| GREATER DES MOINES PARTNERS | SUBSCRIPTIONS | 1 \$ | 5,590.00 |
| GRIMES ASPHALT & PAVING | SUPPLIES | 1 \$ | 150.38 |
| H & W CONTRACTING | SERVICES | 1 \$ | 30,072.25 |
| HALLETT MATERIALS | SUPPLIES | 1 \$ | 21.36 |
| HD SUPPLY WATERWORKS | SUPPLIES | 1 \$ | 90.67 |
| HUBBELL PROPERTIES | WATER REFUND | 1 \$ | 22.67 |
| HY-VEE | SUPPLIES | 2 \$ | 290.75 |
| INFOMAX OFFICE SYSTEMS | SERVICES | 1 \$ | 113.19 |
| INFOMAX OFFICE SYSTEMS | SERVICES | 1 \$ | 71.64 |
| INSIDE THE TAPE | TRAINING | 1 \$ | 590.00 |
| INTERSTATE BATTERIES | SUPPLIES | 2 \$ | 70.65 |
| IOWA CITY COUNTY MANAGEMENT | SUBSCRIPTIONS | 2 \$ | 350.00 |
| IOWA DEPARTMENT OF NATURAL RESOURCES | SUBSCRIPTIONS | 1 \$ | 2,010.08 |
| IOWA DEPARTMENT OF TRANSPORTATION | SUPPLIES | 2 \$ | 631.68 |
| IOWA DIVISION OF THE IAI | TRAINING | 1 \$ | 250.00 |
| IOWA PUMP WORKS | SUPPLIES | 1 \$ | 231.25 |
| IOWA SIGNAL | SERVICES | 1 \$ | 188,893.25 |
| ISSA, MELVEEN | DEPOSIT RETURN | 1 \$ | 227.50 |
| JETCO | SERVICES | 1 \$ | 273.40 |
| JIMMAR | SERVICES | 1 \$ | 2,500.00 |
| JOHNSTON ACE HARDWARE | SUPPLIES | 28 \$ | 774.81 |
| JORDAN CREEK CAR WASH | SERVICES | 1 \$ | 641.75 |
| KADETH | SERVICES | 1 \$ | 657.00 |
| KELLUM, VANESSA | WATER REFUND | 1 \$ | 4.85 |
| KEYSTONE LABORATORIES | SERVICES | 1 \$ | 230.00 |
| KIESLER POLICE SUPPLY | SUPPLIES | 1 \$ | 206.08 |
| KINGSTON SERVICES | SERVICES | 1 \$ | 196,982.50 |
| KLC PROPERTY MANAGEMENT | WATER REFUND | 1 \$ | 21.37 |
| KUSSMAUL ELECTRONICS | SERVICES | 1 \$ | 386.39 |
| LADEN & PEARSON | SERVICES | 1 \$ | 5,000.00 |
| LAWSON PRODUCTS | SUPPLIES | 1 \$ | 64.22 |
| LEXIS NEXIS RISK MANAGEMENT | SERVICES | 2 \$ | 80.00 |
| LOGAN CONTRACTORS | SUPPLIES | 1 \$ | 490.60 |
| LOGAN CONTRACTORS | SUPPLIES | 4 \$ | 1,186.77 |
| MANATT'S | SERVICES | 6 \$ | 633,550.52 |
| MARTIN MARIETTA MATERIALS | SUPPLIES | 1 \$ | 410.08 |
| METRO WASTE AUTHORITY | SUPPLIES | 2 \$ | 592.00 |
| MID AMERICAN ENERGY | SERVICES | 4 \$ | 42,901.23 |
| MIDWEST BREATHING AIR | SERVICES | 1 \$ | 633.76 |
| MIDWEST OFFICE TECHNOLOGY | SUPPLIES | 1 \$ | 274.50 |
| MIDWEST OFFICE TECHNOLOGY | SUPPLIES | 1 \$ | 274.50 |
| MINER SUPPLY | SERVICES | 1 \$ | 350.00 |
| MUNICIPAL SUPPLY | SUPPLIES | 2 \$ | 1,773.00 |
| OHALLORAN INTERNATIONAL | SUPPLIES | 2 \$ | 343.46 |
| ORTON HOMES | WATER REFUND | 1 \$ | 72.85 |
| P & P SMALL ENGINES | SUPPLIES | 1 \$ | 235.52 |
| PAYLESS OFFICE PRODUCTS | SUPPLIES | 18 \$ | 999.83 |
| PITNEY BOWES | SERVICES | 1 \$ | 129.00 |
| PLUMB SUPPLY | SUPPLIES | 4 \$ | 175.77 |

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| POLK COUNTY RECORDER | SERVICES | 1 | \$ | 102.00 |
| POLK COUNTY RECORDER | SERVICES | 1 | \$ | 32.00 |
| PREFERRED PEST CONTROL | SERVICES | 1 | \$ | 292.17 |
| QUICK SUPPLY | SUPPLIES | 1 | \$ | 67.00 |
| RACCOON VALLEY CONTRACTORS | SERVICES | 1 | \$ | 8,654.50 |
| RACOM CORPORATION | SERVICES | 1 | \$ | 32.50 |
| REFLECTIVE APPAREL FACTORY | UNIFORMS | 1 | \$ | 259.44 |
| RELIABLE MAINTENANCE | SERVICES | 1 | \$ | 1,750.68 |
| ROCKMOUNT RESEARCH & ALLOYS | SUPPLIES | 1 | \$ | 234.98 |
| ROGNES CORP ESCROW ACCT | SERVICES | 1 | \$ | 50,435.50 |
| ROGNES CORP ESCROW ACCT | SERVICES | 1 | \$ | 60,492.83 |
| SENECA COMPANIES | SUPPLIES | 1 | \$ | 4.24 |
| SHAW, ALLISON | WATER REFUND | 1 | \$ | 76.11 |
| SHERWIN WILLIAMS | SUPPLIES | 1 | \$ | 74.59 |
| SHIVE HATTERY | SERVICES | 1 | \$ | 1,104.80 |
| SIGNS NOW | SERVICES | 1 | \$ | 144.00 |
| SIMPLEX GRINNELL | SERVICES | 2 | \$ | 1,197.66 |
| SMITH'S SEWER SERVICE | SERVICES | 1 | \$ | 185.00 |
| SMITH, STACY | DEPOSIT RETURN | 1 | \$ | 130.00 |
| SNAP ON INDUSTRIAL | SUPPLIES | 1 | \$ | 79.55 |
| SNYDER & ASSOCIATES | SERVICES | 2 | \$ | 62,675.00 |
| SOYER, MICHELLE | SERVICES | 1 | \$ | 200.00 |
| SPRAYER SPECIALTIES | SUPPLIES | 1 | \$ | 17.90 |
| STANDARD & POOR'S | SERVICES | 1 | \$ | 14,000.00 |
| STAPLES ADVANTAGE | SUPPLIES | 1 | \$ | 69.11 |
| STAPLES ADVANTAGE | SUPPLIES | 3 | \$ | 288.01 |
| SWAIM, CRIS | WATER REFUND | 1 | \$ | 31.24 |
| T & T SPRINKLER SERVICE | SERVICES | 1 | \$ | 109.51 |
| TEAM SERVICES | SERVICES | 7 | \$ | 4,318.72 |
| TELRITE CORPORATION | SERVICES | 1 | \$ | 14.92 |
| TELRITE CORPORATION | SERVICES | 1 | \$ | 7.10 |
| TILLER, STEVEN & ZONA | WATER REFUND | 1 | \$ | 71.83 |
| TOTALFUNDS BY HASLER | POSTAGE | 1 | \$ | 1,310.44 |
| TRI-TECH FORENSICS | SUPPLIES | 2 | \$ | 148.52 |
| ULTRAMAX | SUPPLIES | 1 | \$ | 344.00 |
| UNITED CONTRACTORS | SUPPLIES | 1 | \$ | 186.93 |
| UNITED STATES POSTAL SERVICE | POSTAGE | 1 | \$ | 2,500.45 |
| UNIVERSAL PRINTING SERVICES | UNIFORMS | 3 | \$ | 2,166.52 |
| UPS STORE | POSTAGE | 1 | \$ | 52.29 |
| URBANDALE POLICE DEPARTMENT | TRAINING | 1 | \$ | 75.00 |
| VAN WALL GROUP | SUPPLIES | 1 | \$ | 290.24 |
| VAN WALL GROUP | SUPPLIES | 4 | \$ | 414.42 |
| WANDERS, ANN | REIMBURSEMENT | 1 | \$ | 40.50 |
| WASTE MANAGEMENT OF IOWA | SERVICES | 1 | \$ | 12.50 |
| WEIDNER CONSTRUCTION | SERVICES | 1 | \$ | 7,543.95 |
| WELLMAN, KRISTAL | WATER REFUND | 1 | \$ | 3.26 |
| WILSON BROS | SERVICES | 1 | \$ | 1,250.00 |
| XEROX CORPORATION | SUPPLIES | 1 | \$ | 191.54 |
| WELLS FARGO | CLAIMS | 88 | \$ | 32,663.47 |
| TOTAL | | | \$ | 2,018,588.37 |