

**CITY OF JOHNSTON
7/5/2016 COUNCIL CLAIMS APPROVED FOR PAYMENT**

VENDOR NAME	DESCRIPTION	AMOUNT
ADVENTURE LIGHTING	SUPPLIES	2 \$ 24.29
AHLERS & COONEY	SERVICES	1 \$ 1,925.00
ALLENDER BUTZKE ENGINEERS	SERVICES	1 \$ 1,443.70
ALLIANCE CONSTRUCTION	SERVICES	1 \$ 381,697.46
APPLIED ECOLOGICAL SERVICES	SERVICES	1 \$ 8,896.75
ARAMARK UNIFORM SERVICES	UNIFORMS	7 \$ 1,051.89
ARDICK EQUIPMENT	SUPPLIES	2 \$ 286.75
ARNOLD MOTOR SUPPLY	SUPPLIES	4 \$ 207.42
AUREON TECHNOLOGY	SERVICES	1 \$ 1,883.50
BOUND TREE MEDICAL	SUPPLIES	3 \$ 30,886.48
CARPENTER UNIFORM	UNIFORMS	3 \$ 494.39
CARQUEST AUTO PARTS	SUPPLIES	2 \$ 13.11
CARTER PRINTING	SUPPLIES	1 \$ 256.00
CENTURY LINK	SERVICES	4 \$ 1,139.79
CHOICE 1 HEALTH CARE	SUPPLIES	1 \$ 149.70
CINTAS CORPORATION	SERVICES	2 \$ 74.98
CLIVE POWER EQUIPMENT	SERVICES	1 \$ 630.00
COMMUNICATION INNOVATORS	SUPPLIES	1 \$ 5,739.61
CONSOLIDATED ELECTRICAL	SUPPLIES	1 \$ 30.14
CORELL CONTRACTOR	SERVICES	2 \$ 323,605.05
CROLL, DAVID	TRAINING	1 \$ 250.00
CSB INSURANCE	SERVICES	1 \$ 52,220.00
DANKO EMERGENCY EQUIPMENT	SUPPLIES	2 \$ 12,169.26
DELL MARKETING	SUPPLIES	1 \$ 2,816.53
DES MOINES PEST CONTROL	SERVICES	5 \$ 675.00
DES MOINES REGISTER	SUBSCRIPTIONS	1 \$ 304.03
DES MOINES WATER WORKS	SERVICES	1 \$ 514.00
DOG WASTE DEPOT	SUPPLIES	2 \$ 357.00
ELECTRONIC ENGINEERING	SUPPLIES	1 \$ 138.50
EMS TECHNOLOGY SOLUTIONS	SUPPLIES	1 \$ 450.00
FERGUSON WATER WORKS	SUPPLIES	2 \$ 3,972.17
FIRST CHOICE DISTRIBUTION	SUPPLIES	7 \$ 869.32
FOTH	SERVICES	18 \$ 210,458.49
FRASER TRANSPORTATION	SERVICES	1 \$ 137.50
GEMPLER'S	SUPPLIES	1 \$ 179.35
GOLDEN VALLEY HARDSCAPES	SUPPLIES	1 \$ 1,507.50
GRAHAM TIRE	SUPPLIES	1 \$ 366.54
GRIMES ASPHALT & PAVING	SUPPLIES	1 \$ 183.96
HATTEL, CARSON	REIMBURSEMENT	1 \$ 75.00
HILLYARD/DES MOINES	SUPPLIES	3 \$ 131.51
HY-VEE	SUPPLIES	1 \$ 323.15
HYPERION FIELD CLUB	SERVICES	1 \$ 310.00
INLAND TRUCK PARTS	SERVICES	1 \$ 1,085.09
IOWA ASSN OF MUNICIPAL UTILITIES	SUBSCRIPTIONS	1 \$ 160.00
IOWA CONCRETE LEVELING	SERVICES	1 \$ 800.00
IOWA LAW ENFORCEMENT ACADEMY	TRAINING	2 \$ 770.00
IOWA SIGNAL	SERVICES	3 \$ 7,123.47
JOHNSTON STATION	SUPPLIES	1 \$ 8.72

KADETH	SERVICES	7	\$	8,085.77
KAT NURSERIES	SUPPLIES	1	\$	243.20
KINGSTON SERVICES	SERVICES	1	\$	432,960.60
BOB LENC LANDSCAPING	SUPPLIES	2	\$	388.43
LOGAN CONTRACTORS	SUPPLIES	2	\$	379.25
MANATT'S	SUPPLIES	6	\$	8,412.00
MARTIN MARIETTA MATERIALS	SUPPLIES	2	\$	689.14
MASON, LORI	REIMBURSEMENT	1	\$	135.00
METRO WASTE AUTHORITY	SUPPLIES	3	\$	1,269.40
MIDWEST OFFICE TECHNOLOGY	SUPPLIES	1	\$	549.00
MILLER NURSERY	SUPPLIES	3	\$	3,179.95
MOBOTREX	SUPPLIES	1	\$	197.00
MONTAGE ENTERPRISES	SUPPLIES	1	\$	748.12
MSC INDUSTRIAL SUPPLY	SUPPLIES	1	\$	40.75
MUNICIPAL EMERGENCY SERVICES	UNIFORMS/SUPPLIES	2	\$	1,907.00
MUNICIPAL SUPPLY	SUPPLIES	5	\$	638.20
NATIONAL PLAYGROUND	SUPPLIES	1	\$	3,400.00
NEOPOST USA	SERVICES	1	\$	102.22
POLK COUNTY RECORDER	SERVICES	1	\$	22.00
PUBLIC FINANCIAL MANAGEMENT	SERVICES	1	\$	2,000.00
RACOM	SERVICES	4	\$	2,885.00
RARDIN, MATT	REIMBURSEMENT	1	\$	32.00
RECORD AUTOMATIC DOORS	SERVICES	2	\$	791.10
ROCHON CORPORATION OF IOWA	SERVICES	1	\$	237,276.22
ROGNES CORP, ESCROW ACCT	SERVICES	1	\$	147,437.69
SNYDER & ASSOCIATES	SERVICES	1	\$	1,677.34
SOELBERG, VIRGINIA	REIMBURSEMENT	1	\$	75.00
SPRINT	SUPPLIES	1	\$	198.34
STAPLES	SUPPLIES	1	\$	73.22
STECK, DANNY	REIMBURSEMENT	1	\$	172.00
STIVERS FORD	SERVICES	1	\$	112.63
STOREY KENWORTHY	SUPPLIES	1	\$	1,293.00
STREICHER'S	SUPPLIES	1	\$	1,153.00
TEAM SERVICES	SERVICES	1	\$	1,131.16
THORPE WATER DEVELOPMENT	REFUND	1	\$	1,119.46
TK CONCRETE	SERVICES	1	\$	43,830.00
TOTALFUNDS BY HASLER	POSTAGE	1	\$	1,044.69
TRUCK EQUIPMENT	SUPPLIES	1	\$	737.73
ULTRAMAX	SUPPLIES	1	\$	201.60
UNITED STATES POSTAL SERVICE	POSTAGE	1	\$	215.00
UNIVERSAL PRINTING SERVICE	SUPPLIES	1	\$	128.00
VERIZON WIRELESS	SERVICES	4	\$	1,779.43
WILSON BROS	SERVICES	3	\$	3,750.00
XEROX	SUPPLIES	1	\$	358.89
CENTURY LINK	SERVICES	3	\$	71.38
DES MOINES AREA MPO	SERVICES	1	\$	20,460.00
ELECTRONIC ENGINEERING	SERVICES	1	\$	12.00
IOWA LEAGUE OF CITIES	SUBSCRIPTIONS	1	\$	6,070.00
NEOPOST USA	SERVICES	1	\$	59.13
STRAUSS LOCK	SERVICES	1	\$	167.01
TYLER TECHNOLOGIES	SERVICES	2	\$	268.70
BRAVO GREATER DES MOINES	SERVICES	1	\$	19,690.07

CITY OF JOHNSTON	SERVICES	1	\$	14,211.24
CONVENTION & VISITORS BUREAU	SERVICES	1	\$	19,690.07
HSA BANK	SERVICES	1	\$	62,400.00
PELTZER, TIM & REBECCA	REFUND	1	\$	900.00
TOTAL			\$	2,115,611.23