

CITY OF MARION
 Payments for Publication - March 20, 2014

2ND WIND EXERCISE EQUIP INC	RUBBER HNDLS, PSU SNDBGS	621.65
ACS GOV'T INFORMATION SERV INC	PAYROLL, PACE 4/1-3/31	2428.90
ACTION PLUMBING SERVICES	UNPLUGGED SINK	125.00
AFSCME IOWA COUNCIL 61	UNION DUES MARCH 2014	782.00
ALLIANT ENERGY	ELECTRIC USAGE	34006.89
ALTA PLANNING & DESIGN	PAY#2 MASTER TRAILS PLAN	6677.77
ARAMARK UNIFORM & APPAREL INC	TOWEL/UNIFORM SERVICE	150.11
ATLANTIC SIGNAL	HEADSETS	1888.00
BAKER PAPER COMPANY INC	KITCHEN ROLL TOWELS	39.15
BRADLEY & RILEY PC	REIMB OVERPAY-RECORDS	74.55
BRODART CO	BOOK/S	1158.25
BROWNELLS INC	GUN CLEANERS, AEROSOL	241.09
CAMDEN FARMS LAND CO	REIMB APPLICATION FEE	50.00
CARPENTER UNIFORM CO	EMBROIDERD SHIRTS	219.96
CARQUEST	CAPSULES - PLOW LIGHTS	131.34
CEMAR JANITORIAL INC	JAN SRV	3252.23
CENTURYLINK	PHONE SERVICE	1182.24
CENTURYLINK BUSINESS SERVICES	LONG DIST PHONE SERVICE	95.60
CHIPMAN/JOHN	REIMB CLAN LAB PHYSICAL	36.00
CITY TREASURERS OFFICE	FEB ANIMAL SHELTERING	4228.91
COGRAN SYSTEMS	JAN 14 ON-LINE REGISTRTRN	50.00
COLLECTION SERVICES CENTER	PAYROLL DEDUCTS 3/14	1966.13
COPYWORKS	POSTRS & PSTCRDS-WSNR EX	34.45
CR-LC SOLID WASTE AGENCY	TRASH TO LANDFILL	31.90
CUMMINS CENTRAL POWER LLC	GENERATOR REPAIR	345.80
DLT SOLUTIONS LLC	AUTOCAD/DESK 4/6-4/5/15	2166.09
EASTERN IOWA VET SPEC CTR CORP	LINGO SURGERY	2609.31
ENVIROCERT INTERNATIONAL INC	COOPER CMS4S	200.00
EQUITABLE LIFE ASSURANCE	PAYROLL DEDUCTS 3/14	2147.25
FARMERS STATE BANK	CREDIT CARD TERMINALS	950.00
FAUROT/CARLIS	PERFORMANCE 3/7/14	400.00
FOTH INFRASTRUCTURE &	PAY#2 ROUNABOUT 7TH AVE	20974.29
GALE - CENGAGE LEARNING	BOOK/S	16.80
GAZETTE COMMUNICATIONS INC	29TH AVE & 10TH ST HEAR	14.93
GRAINGER	SHREDDER OIL	102.40
GRUHN LAW FIRM PC	SETTLEMNT AGRMNT & SEV	280.00
HANSEN/GARY	TRAV REIMB 3/2-7/14	465.00
HANSEN/JASON	EDU REIMB-FIRE PROTECT	540.00
HOOVER/RONALD E	TRAV REIMB 3/13	31.56
HOSKINS/DONALD C	FEB EXCESS HOURS	3760.44
HUK PRINTING COMPANY	IMPOUND BIKE TAGS	567.33
ICMA RETIREMENT TRUST 457	PAYROLL DEDUCTS 3/14	5547.05
IECA-GREAT RIVERS CHAPTER	COOPER 4/29-5/1	515.00
IMPRESSIONS CUSTOM PRINT INC	ANNUAL REPORT PRINTING	67.85

INGRAM LIBRARY SERVICES	BOOK/S	3728.90
IOWA CODIFICATION INC	FEBRUARY 14 SUPPLEMENT	910.00
IOWA DEPT OF PUBLIC HEALTH	EMS CERTIFICATIONS	490.00
IOWA DEPT OF REVENUE	PAYROLL DEDUCTS 3/14	224.44
IOWA LAW ENFORCEMENT	HOTZ 1/6-4/11	5374.09
IOWA LEAGUE OF CITIES	HERREN 7/16-17	448.00
IOWA POETRY ASSOCIATION	13 LYRICAL IA	9.00
JONES LIBRARY SALES INC	LIBRARY STL SHELVING	797.88
JP GASWAY COMPANY INC	TWLS, STNLSS STL CLNR	168.82
KOCH BROTHERS INC	LANIER USG 1/5-2/4	805.91
KORTENKAMP/MIKE	TRAV REIMB 3/5	29.66
LINN AREA CREDIT UNION	PAYROLL DEDUCTS 3/14	3264.73
LINN CO FIREFIGHTER'S ASSOC	2014 DUES	25.00
LINN CO-OP OIL CO	FUEL USAGE 00414750	15659.42
LINN COUNTY CLERK OF COURT	PAYROLL DEDUCTS 3/14	334.62
LINN COUNTY REC	ELECTRIC USAGE	803.07
LINN COUNTY TREASURER	PROP TAX-707 7TH AVE	20128.00
LOOMIS/ANNE E H	FEB PROFESSIONAL SRV	859.88
MADISON NATIONAL LIFE	LIFE INS MARCH 2014	1044.05
MADISON NATIONAL LIFE (DIS)	DIS INS MARCH 2014	2363.83
MARION JANITORIAL SUPPLY CO	FLOOR CLNR, WET MOP	97.47
MARION POLICEMEN'S PROTECTIVE	UNION DUES MARCH 2014	650.00
MARION PROFESSIONAL FF ASSOC	UNION DUES MARCH 2014	629.85
MARION TIMES	2/13 PUBLICATIONS	1194.48
MEDCO	MEDCO LUNCHEON 3/12	735.00
MENARDS	PAINT, 3M TAPE	934.01
MERCY EAP SERVICES	EAP PROGRAM MARCH 2014	301.55
MIDWAY OUTDOOR EQUIP INC	HYDRO OIL, FILTERS-MWR	156.46
MIDWEST TAPE	DVD/S	1517.95
MINE SAFETY APPLIANCES CO	CARE RE-CERT TRAINING	550.00
MODERN PIPING INC	SRV AGREEMNT MAR-MAY	978.00
NEOPOST USA INC	METER RENTAL 4/1-6/30	297.00
NEWHOUSE/MATT	2012 IMC TAB SOFT	26.00
OFFICE EXPRESS	OPEN & DM RECEPTACLES	1920.49
O'REILLY AUTO PARTS	ALUMPLSH, WAX, CR WASH	60.90
OSDI - SPACESAVER	WEAPONS RK, SHELVING	3382.72
P & K MIDWEST INC (MT VERNON)	BEVEL GEAR - BRM	1276.08
PIPE PRO INC	RPR UNIT FDNG SRVR RM	428.65
PLUCKHAHN/LON	TRAV REIMB 3/19-21	117.60
QUALITY AUTO	13 FORD TRS REPAIR	1338.96
RDG PLANNING & DESIGN INC	PAY#12 AMP DEV PLAN	950.00
RUSHFORD/DAN	FEBRUARY SERVICE	1475.00
SANDRY FIRE SUPPLY LLC	RESPIRATOR MASKS, FILTER	810.00
SCHNOOR-BONIFAZI ENG & SURV LC	PAY#1 DESIGN SERVICES	35581.00
SEMINOLE RETAIL ENERGY SRV LLC	GAS PROGRAM	13762.75
SMART APPLE MEDIA	BOOK/S	569.82
SPECIALITY STORE SERVICES	DVD CASES, LOCKNG CLIP	687.74

ST LUKES WORK WELL SOLUTIONS	FRENCH 02/24/14	259.00
STAPLES BUSINESS ADVANTAGE	KLEENEX, PAPER TOWELS	236.50
STAPLES CREDIT PLAN	ELEC STAPLER/SUPPLIES	83.04
STONER/OLIVIA	REIMB BATTERIES	15.89
THEISENS	OIL/FUEL TREATMENT	248.79
U S POSTAL SERVICE(AMS-TMS)	0000138828 POSTAGE	2000.00
UNCLE STAN'S MILITARY	DENTAL PICKS	7.50
WAL MART COMMUNITY	CART/TOTES	315.65
WENDLING QUARRIES INC	MINUS/LIMEFILL- TRL RPR	38.00
WHITLOW/DAN	TRAV REIMB 2/28	40.88
WITMER PUBLIC SAFETY	WK PK, FLD KNIFE, FLSHLT	497.89
WITTE'S END COFFEEHOUSE	COOKIES, SCONES-3/7	30.00
TOTAL APPROVED		232845.14

CITY OF MARION
Payments for Publication - April 10, 2014

ACCESS SYSTEMS	MARCH SERVICE	20.00
ADCRAFT PRINTING COMPANY, INC	POOL PASS FORMS	248.00
ADVANCED PUBLIC SAFETY INC	MAINT 4/1/14-3/31/15	748.13
AIRGAS USA LLC	SHEET METAL, COMBO WHL	97.67
ALERE TOXICOLOGY SERVICES INC	FEB DRUG SCREENS	40.00
ALLIANT ENERGY	ELECTRIC USAGE	17125.54
AMAZON.COM	A/V MATERIALS	1442.26
AMERICAN PUBLIC WORKS ASSC INC	RENEWAL 6/1/14-5/31/15	584.00
ANCHOR FRAME & AXLE INC	SPRINGS, UBOLTS #53RU	1319.72
ARAMARK UNIFORM & APPAREL INC	UNIFORM SERVICE	2142.66
AREA AMBULANCE SERVICE	MARKLEY 10/18/13	1028.94
ARNOLD MOTOR SUPPLY	OIL SEAL-MOWER REPAIR	8.34
BARCO MUNICIPAL PRODUCTS INC	200 TRAFFIC CONES	2850.00
BDI	BELTING-#60SW GRINDER	1239.15
BEACON ATHLETICS	METAL EQUIPMENT BOX	1808.44
BEHRENS/MARK	ADULT TEAM TRIVIA 3/19	100.00
BELIN MCCORMICK PC	FEB SERVICE	759.00
BERNING/CORY	TRAV REIMB 3/13	15.33
BEST WESTERN	CIRKL 4/14-25	750.32
BILLINGS/KESHA	EDU REIMB-ADV RESEARCH	664.40
BRODART CO	BOOK/S	1470.41
BSN SPORTS DBA SPORT SUPPLY GR	BATTING TEES	263.51
BUTCHS WINDOW CLEANING INC	MAR WINDOW CLEANING	30.00
CAMPBELL SUPPLY CEDAR RAPIDS	SHARPEN CHIPPER BLADES	304.74
CARPENTER UNIFORM CO	FREIGHT INV 352935	9.94
CARQUEST	BRAKE ROTOR/CALIPER/HOSE	2721.83
CDW GOVERNMENT INC	USB FLASH DRV	29.96
CEDAR RAPIDS MUNICIPAL UTILITY	MARCH O&M CHARGES	181326.00
CEMAR JANITORIAL INC	MARCH SERVICE	1344.00
CENTURYLINK	PHONE SERVICE	875.92
CHAMBERLIN/MEGAN	REFUND VERSENDALL	25.00
CIRKL/ADAM	TRAV ADV 4/14-25	392.65
CITY TREASURERS OFFICE	MAR FIXED RTE BUS SRV	15024.00
CJ COOPER & ASSOCIATES INC	RANDOM SELECT TESTING	104.00
CLARK EQUIPMENT COMPANY	S750 LOADER-A91 OPT PKT	51378.28
CLINE/DAWN	MAILER ENVELOPES	13.96
COBERLY/DARCIE	ADULT TEAM TRIVIA 3/19	75.00
COLLECTION SERVICES CENTER	PAYROLL DEDUCTS 3/28	1966.13
CONTINENTAL FIRE SPRINKLER CO	ANNUAL INSPECTION	160.00
CONTROL INSTALLATIONS OF	ACCESS CREDENTIALS	3553.00
COOPER/STEVE	TRAV REIMB 3/2-4	83.00
COUNTRY KITCHEN	REIMB SEWER INSPECTION	1090.00
CRESCENT ELECTRIC SUPPLY CO	BULBS	232.45
CR-LC SOLID WASTE AGENCY	FEBRUARY SERVICES	14184.32

DARICILAR/SARAH	MAC WEBSITE UPDATES	70.00
DAY RETTIG PEIFFER JOHANSEN PC	MAR TRAFFIC COURT	7965.00
DEMCO INC	LAMINATING FILM	233.78
DITCH/LARRY	MEDICARE SUPPLEMENT INS	909.63
ECICOG	PAY#21 ADMIN WATERSHED	5418.00
ED M FELD EQUIPMENT CO INC	COBRA HOODS	1384.80
ELLIOTT EQUIPMENT COMPANY	REPLACE BUMPER #79SW	2182.65
EMBLEM ENTERPRISES INC	PATCHES-ROYAL W/WHITE	77.73
EMERGENCY MED SERVICES	CPR & HLTH CR PRVDR CRDS	567.00
EQUITABLE LIFE ASSURANCE	PAYROLL DEDUCTS 3/28	2147.25
ERB'S BUSINESS MACHINES INC	ONSITE IMPLEMENT @ PD	26015.00
ERGOMETRICS INC	MAR FF TESTING	984.60
EXPERT JANITORIAL SERVICE LLC	MAR SERVICE	524.30
FARBER BAG & SUPPLY CO.	10,000 SAND BAGS	2921.00
FARMERS STATE BANK	APA NAT'L CONFERENCE	6521.98
FARONICS	SUBSCRIPTION/LIC/MAINT	2737.00
FORT/PHIL	TRAV ADV 4/9-10	30.67
FRITZ DEVELOPMENT LLC	REIMB-BRIDGE CREEK 3RD	9975.92
FUTURE LINE HYDRAULICS	CAP, RUN TEE, STEM	20.40
FUTURE LINE TRUCK EQUIPMENT	MANIFDOLD ASSY FS #15SR	474.75
GALE - CENGAGE LEARNING	BOOK/S	245.90
GALLS, AN ARAMARK COMPANY	HIDDEN BADGE WALLET	112.20
GAYLORD BROS INC	BOOK RETURN CART	1280.00
GAZETTE COMMUNICATIONS INC	EQUIPMENT OPERATOR ADS	309.49
GILMORE ESTATE/DOROTHY	PARK USE EASEMENT	25.00
GRAINGER	COUPLER, PLUG, AIR HOSE	178.72
GRAYBILL COMMUNICATIONS INC	SIREN AMP, SPKR, AVNGR	4477.97
GREEAR/RODGER T	MEDICARE SUPPLEMENT INS	240.22
H & S RADIATOR COMPANY	RADIATOR REPAIR #65RU	140.00
HAWKEYE COMM-FANDEL ALARMS INC	APR-JUN SERVICE	159.00
HENNESSEY'S IRISH PUB	REFUND #LC0039686	357.13
HENNESSEY'S SPORTS PUB	REIMB FALSE ALARM	63.00
HERREN/RACHEL	TRAV ADV 4/10-11	186.78
HIBU INC	AD PREPAYMENT OFFER	451.62
HOGAN & HANSEN	AUDIT FY13	35900.00
HOOVER/RONALD E	TRAV ADV 4/8-11	241.80
HOSKINS/DONALD C	LEGAL SERVICES - APR	7509.80
HOTSY CLEANING SYSTEMS INC	REEL, HS ASSY, SWR HOSE	1272.14
HUK PRINTING COMPANY	5K4K9 INFO CARDS	339.00
HUNTINGTONS RESTAURANT	REFUND #LC0031193	211.25
HY-VEE INC	MAIL; PAPER BAGS	192.87
I W I MOTOR PARTS CEDAR RAPIDS	BRAKE LINING-#85PD	45.36
I WIRELESS	CELLULAR CHARGES	266.97
ICMA RETIREMENT TRUST 457	PAYROLL DEDUCTS 3/28	5547.05
IDVILLE	BADGE HOLDERS	61.50
INGRAM LIBRARY SERVICES	BOOK/S	4298.02
INSIGHT PUBLIC SECTOR INC	VOLUME LICENSING R#23680	47505.91

INTERSTATE ALL BATTERY CENTER	BATTERY #60SW	476.85
INTERSTATE BATTERIES UPPER IA	C65-XHD #PD80	237.90
IOWA CHAPTER IAEI	HOOVER 4/8-11	250.00
IOWA DEPT OF NATURAL RESOURCES	2014 35TH STREET RECON	175.00
IOWA DEPT OF REVENUE	PAYROLL DEDUCTS 3/28	178.04
IOWA ONE CALL CORP	FEB LOCATES	78.75
IOWA PRISON INDUSTRIES	LETTERS, SIGNS	1894.00
IOWA PUBLIC EMPLOYEES	IPERS MARCH 2014	71803.01
IRELAND/TONY	TRIVIA NIGHT BOOKS	92.79
JCG LAND SERVICES INC	PAY#21 ROW SERV-JAN/FEB	13002.10
JESUP GYM EQUIPMENT INC	KETTLEBELLS	560.00
JOHN'S LOCK & KEY INC	SHED GATE REPAIR	115.62
JOURNEYED.COM, INC.	WINDOWS XP UPGRADE PRJ	154.22
JP GASWAY COMPANY INC	PAPER TOWELS, T TISSUE	190.30
JUNGE AUTOMOTIVE GROUP	5 POLICE VEHICLES	127501.00
K9 STORM INC	K9 VEST	9869.00
KAUFMAN/AMANDA	TRAV REIMB 3/26	20.00
KELTEK INCORPORATED	NIGHTSTICKS	1620.00
KJORMOE/MARK	TRAV ADV 4/9-10	30.67
KLEIMAN CONSTRUCTION INC	PAY#9 AMPHITHEATER	67483.99
KOCH BROTHERS INC	USAGE 2/20-3/19 2ND FLR	1892.38
KULA/LIANNE	TRAV ADV 4/10-11	41.25
LEAGUE OF WOMEN VOTERS	COUNTY LUNCHEON 4/10	210.00
LETTER PERFECT & RECOGNITION	SWIM LESSON CARDS	573.16
LIBERTY DOORS INC	WLK THRU DOOR REPLACEMNT	3375.00
LINN ANIMAL HOSPITAL	SOFT CHEWS	61.00
LINN AREA CREDIT UNION	PAYROLL DEDUCTS 3/28	3264.73
LINN CO-OP OIL CO	FUEL USAGE 00415100	48654.66
LINN COUNTY CLERK OF COURT	PAYROLL DEDUCTS 3/28	334.62
LINN COUNTY EMERGENCY MEDICINE	MARKLEY 10/18/13	292.06
LINN COUNTY RECORDER	RECORD DOCUMENTS	110.00
LINN COUNTY SHERIFF	PAY#20 CONSULTANTS	730.00
LL PELLING CO	PREMIX-COLD PATCH	5198.40
MARION ACE HARDWARE	KEYS, KEY RINGS	15.73
MARION BOYS BASEBALL	NEBRASKA/COON	165.00
MARION GIRLS SOFTBALL LEAGUE	2 REGISTRATIONS	30.00
MARION IRON COMPANY	ANGLE, FLAT #31SR	83.09
MARION JANITORIAL SUPPLY CO	STEEL HANDLE, SQUEEGEE	194.72
MARION METRO KIWANIS CLUB	FY14 ALLOCATION	7083.00
MARION POSTMASTER	STAMPS-2014 COMM SURVEY	453.25
MARION TIMES	03/27 PUBLICATIONS	976.36
MARION WATER DEPARTMENT	WATER USAGE; SEWER BILLS	9497.30
MARTENS/NICK	TRAV ADV 4/9-10	30.67
MARTIN EQUIPMENT	FUEL COND, LAMP, PIN	508.52
MARTIN MARIETTA MATERIALS	ICE SAND	2081.83
MARTINSON/WILLIAM P	MEDICARE SUPPLEMENT INS	335.50
MEARDON SUEPPEL & DOWNER PLC	PROF SVC-MAYOR VACANCY	245.00

MENARDS	LEVEL, SHOVEL, TOTE	1108.26
MERTA/MARK	TRAV ADV 4/9-10	30.67
MID-AMERICAN	GAS USAGE	7609.94
MID-IOWA SOLID WASTE	FILTERS, WATER STRAINER	284.76
MIDWAY OUTDOOR EQUIP INC	SHARPEN CHAIN, REPR KIT	77.23
MIDWEST BIO-SYSTEMS INC	WATER WAGON/2" VALVE	11690.00
MIDWEST SALES COMPANY	2 PAVILION KITS-THOMAS	31089.00
MIDWEST TAPE	DVD/S	1580.10
MIDWEST WHEEL	H-D KIT, BRAKE KIT-TRLRS	673.28
MILLER/LANCE	TRAV REIMB 3/13	15.33
MOBILE TEAM TRAINING UNIT IV	CIRKL 4/14-25	350.00
MODERN PIPING INC	GLYCOL LEAK, BELT	893.35
MOSSMAN/LARRY	MUSIC PERFORMANCE 4/4	400.00
NORTH IOWA AREA	MANDATORY REPORTING CD	300.00
NYEMASTER GOODE, P.C.	PRF SRV THRU 2/28/14	118.00
OFFICE EXPRESS	MOBILE EASEL	3628.01
O'REILLY AUTO PARTS	WET BATTERY	252.52
OVERHEAD DOOR CO OF CR & IC	REPR FRONT & REAR DOORS	329.00
OWENS PROPERTY MANAGEMENT LLC	CLEANUP-4541 VASEY AVE	4645.00
P & D WELDING & MACHINE CO	STRAIGHTENED PLT-OVRS DR	40.00
P & K MIDWEST INC (MT VERNON)	GASKETS, BELTS-MOWER	67.08
PER MAR SECURITY SERV INC	APRIL SERVICE	46.59
PITNEY-BOWES INC	RENTAL 12/30-3/30/14	226.53
PLAY IT AGAIN SPORTS	BALL EQUIPMENT	499.28
PORT "O" JONNY INC	MAR SRV THOMAS PRK	140.00
RABER/DOUGLAS	REIMB FOR MEAL	24.50
RENAISSANCE GROUP INC	PRF FEE 1ST INSTALLMENT	5634.40
RENFER/FUF	MAC RECEPTION 3/20	7.74
REXCO EQUIPMENT INC	NUTS, BOLTS, EDGES	365.02
RICOH USA INC - RENTAL	RENT 04/04-05/03	388.39
ROGERS AUTOMATED ENTRANCES INC	LOBBY DOOR REPAIR	433.88
RUSHFORD/DAN	MARCH SERVICE	1475.00
SAM'S CLUB MEMBERSHIP	MEMBERSHIP - 9047	45.00
SNAP-ON TOOLS	COMPUTER SCANNER-TRKS	949.01
SPRAY-LAND USA	GAUGE	18.00
STAPLES BUSINESS ADVANTAGE	TONER, TAPE	601.45
STAPLES CREDIT PLAN	ADAPTORS FOR ROLL CALL	583.46
STONER/OLIVIA	TRAV REIMB 3/20, 3/28-30	134.96
TECHSOUP	LS-45114 OFFICE STANDARD	1066.00
THEISENS	FITTINGS; GEAR LUBE	201.07
THOMPSON TRUCK & TRAILER	RESRVOIR #74	163.76
THOMSON REUTERS - WEST	LIBRARY PLAN CHARGES	818.26
UNIQUE MANAGEMENT SERVICES INC	FEB PLACEMENTS	241.65
UNITED WAY OF EAST CENTRAL IA	PAYROLL DEDUCTS MAR 2014	86.00
VEENSTRA & KIMM INC	FINAL-RESIDENT REVIEW	600.00
VERIZON WIRELESS	CELLULAR CHARGES	3053.85
VERIZON WIRELESS	M2M FLOW METER CHARGES	90.18

WAL MART COMMUNITY	DUFFLE BAGS; INVERTER	519.39
WALDERBACH/TOM	MEDICARE SUPPLEMENT INS	294.60
WELAND CLINICAL LAB PC	VAVERKA 01/24/14	150.00
WENDLING QUARRIES INC	ICE SAND	5654.29
WILLIAMS FASTENER & SUPPLY CO	GR8 PLOW, NUT, WSHR-BLTS	191.41
WINGFOOT COMMERCIAL TIRE INC	TRAILER TIRES #27, #146	966.88
WORLDPOINT ECC INC	FACE SHIELDS, CPR BKS	91.63
ZIMMERMAN FORD INC	VALVE #40	149.72
ZONES	HP STORE EASY 1630 42TB	27219.00
TOTAL APPROVED		992913.06

CITY OF MARION
 Payments for Publication - April 24, 2014

ACCESS SYSTEMS	APR SERVICE	20.00
ACTION PLUMBING SERVICES	PLUMBING MENS RR	110.00
AFSCME IOWA COUNCIL 61	UNION DUES APRIL 2014	782.00
AIRGAS USA LLC	OXYGEN, ARGON, ACETYLENE	53.14
ALERE TOXICOLOGY SERVICES INC	MAR DRUG SCREENS	120.00
ALLIANT ENERGY	ELECTRIC USAGE	26469.13
ALTA PLANNING & DESIGN	PAY#3 MASTER TRAILS PLAN	13996.65
AMAZON.COM	A/V MATERIALS	1253.81
ANDERSON BOGERT ENG-SURVEY INC	PAY#1 2014 29 AVE/10 ST	14880.00
ARAMARK UNIFORM & APPAREL INC	UNIFORM SERVICE	913.11
ARNOLD MOTOR SUPPLY	TAPER BEARINGS-MOWER	18.64
BANKERS ADVERTISING COMPANY	6 PLAQUES	75.00
BARKALOW/MIKE	TRAV REIMB 4/2-5; TRAV ADV 4/23	409.00
BELIN MCCORMICK PC	MAR PROFESSIONAL SVC	1617.00
BRINK/SUZY	REFUND LITTLE CHEFS	25.00
BRODART CO	BOOK/S	1582.94
CAMPBELL SUPPLY CEDAR RAPIDS	WATER TANK, SAW, CART	1397.19
CARPENTER UNIFORM CO	COMMENDATION BARS	138.78
CARQUEST	BRAKE PADS/ROTORS #80PD	1435.44
CDW GOVERNMENT INC	LENOVO THINKPAD	979.55
CEDAR RAPIDS AREA CONVENTION	FY14 ALLOCATION	5750.00
CEDAR RAPIDS MUNICIPAL UTILITY	APRIL O&M CHARGES	181326.00
CEDAR RAPIDS PUBLIC LIBRARY	REMIT COLLECTED FINES	1326.15
CEDAR RAPIDS TRUCK CITY INC	HALOGEN BULBS	176.88
CEMAR JANITORIAL INC	MARCH SERVICE	1908.23
CENTURYLINK	PHONE SERVICE	1942.58
CENTURYLINK BUSINESS SERVICES	LONG DIST PHONE SERVICE	158.02
CITY TREASURERS OFFICE	APR FIXED ROUTE BUS; IT CHARGES	34182.87
COGRAN SYSTEMS	FEB ONLINE REGISTRATIONS	147.50
COLLECTION SERVICES CENTER	PAYROLL DEDUCTS 4/11	1966.13
CONTROL INSTALLATIONS OF	SOFT INTERVIEW SETUP	4587.00
COPYWORKS	2014 SURVEY MAILING	201.12
CR-LC SOLID WASTE AGENCY	MARCH SERVICES	18288.21
CUSTOM HOSE SUPPLY INC	AIR/OIL, PUSH-ON HOSE 74	220.99
DAN'S OVERHEAD DOORS INC	GARAGE DOOR SENSORS	975.00
DARICILAR/SARAH	MAC WEBSITE UPDATES	26.25
DARRAH'S TOWING INC	TOW #72SW ON 3/5	168.25
DJERF/KARL	TRAV ADV 5/5-9	744.32
DORSEY & WHITNEY LLP	FY14 GO BOND SERVICES	17823.38
DRIVE LINE OF DUBUQUE	CENTER MEMBER #13SW	486.51
DROPLET INTERACTIVE	Q1 CODE UPDATES	125.00
EIBEN/LINSEY	REFUND DUPLICATE REG	11.00
EMERGENCY MED SERVICES	ACLS PROVIDER CARDS	180.00
ENNEKING PLUMBING INC	REPAIR DRINKING FOUNTN	112.00

EQUIFAX INFORMATION SERVICES	FEB SERVICE	100.00
EQUITABLE LIFE ASSURANCE	PAYROLL DEDUCTS 4/11	2147.25
ERB'S BUSINESS MACHINES INC	MPD SERVER2 DOWN	818.73
EXPERT JANITORIAL SERVICE LLC	APR SERVICE	524.30
FED EX	FF TESTING	23.27
FIRE SERVICE TRAINING BUREAU	JACKSON 4/16-17; PRO DEV	95.00
FISHER SCIENTIFIC	METHYLENE CHLORIDE	121.31
FORT/PHIL	TRAV ADV 4/21-25	50.99
FOTH INFRASTRUCTURE &	PAY#3 ROUNDAABOUT 7TH AVE	18675.52
FUTURE LINE HYDRAULICS	HOSE END, HOSE,ELBOW #37	278.15
GALE - CENGAGE LEARNING	BOOK/S	461.82
GANDER MOUNTAIN	AMMO	3965.00
GAZETTE COMMUNICATIONS INC	POLICE OFFICER AD; VALLEY VIEW	431.26
GRAINGER	COUPLER, PLUG, AIR HOSE	231.53
GRAYBILL COMMUNICATIONS INC	NEW INSTALL	14187.38
HALL & HALL ENGINEERS INC	EDGEBROOK ESTATES-FEB	4169.38
HALL'S PHOTO	2 LIGHT STANDS	40.00
HAWKEYE ELECTRICAL CONTRACTORS	CIRCUITS-FORENSICS	1715.85
HAWKEYE FIRE & SAFETY COMPANY	HYDROTEST AIR TANK CYL	295.20
HEINRICY/BRIAN	TRAV ADV 4/16	17.00
HERREN/RACHEL	TRAV REIMB 4/10-11	189.28
HIAWATHA PUBLIC LIBRARY	REMIT COLLECTED FINES	193.80
HOCKETT/DAVID	TRAV ADV 4/26-30	303.34
HOLIDAY INN EXPRESS	DJERF 5/5-9	985.36
HOME DEPOT	MISC SHOP SUPPLIES	49.94
HOOVER/RONALD E	TRAV REIMB 4/8-11	546.04
HOSKINS/DONALD C	EXCESS HOURS MAR 2014	2496.60
HOTSY CLEANING SYSTEMS INC	28" MANUAL SWEEPER	850.00
HUK PRINTING COMPANY	DED SVNG LIFE NOTECARDS	246.00
HUMMEL/KARLENE	TRAV REIMB 4/6-9	14.25
HYDRA-FAB LLC	INSPECT/RESEAL CYL #67RU	546.16
I W I MOTOR PARTS CEDAR RAPIDS	BRAKES #13SW	338.02
I WIRELESS	CELLULAR CHARGES	267.03
ICMA RETIREMENT TRUST 457	PAYROLL DEDUCTS 4/11	5572.05
IMPRESSIONS CUSTOM PRINT INC	YELLOW CARDSTOCK	35.00
INGRAM LIBRARY SERVICES	BOOK/S	2555.05
INPRO CORPORATION	CORNER PROTECTORS	944.85
INTERSTATE ALL BATTERY CENTER	AA, C, 6V BATTERIES	207.95
INTERSTATE BATTERIES UPPER IA	12V BATTERIES-PD K9 B&C	237.90
IOWA DEPT OF REVENUE	PAYROLL DEDUCTS 4/11	186.32
IOWA LAW ENFORCEMENT	KJORMOE 4/21-25	950.00
IOWA LIBRARY ASSOCIATION	CLINE 4/11	40.00
IOWA NATIONAL GUARD	KJORMOE 4/21-25	272.00
IOWA ONE CALL CORP	MARCH LOCATES	127.35
IOWA PRISON INDUSTRIES	5 ADJ ARM CHAIRS	1550.00
JACKSON/TERRY	TRAV ADV 4/16-17	284.21
JOHN'S LOCK & KEY INC	REPLACE 2 LOCKS	1862.44

JP GASWAY COMPANY INC	PAPER TOWEL/TP/TRASH BAG	347.67
KANE WATERPROOFING INC	STAKES	151.77
KIECK'S CAREER APPAREL	UNFRM PANTS, SHIRTS, PIN	138.70
KJORMOE/MARK	TRAV ADV 4/21-25	125.99
KOCH BROTHERS INC	USAGE 3/20-4/19 2ND FLR	774.85
KREBILL/DEB	TRAV REIMB 4/2-4	472.66
LIFE FITNESS	FITNESS EQUIPMENT	7949.60
LINN AREA CREDIT UNION	PAYROLL DEDUCTS 4/11	3264.73
LINN CO-OP OIL CO	FUEL USAGE 00415100	21069.20
LINN COUNTY CLERK OF COURT	PAYROLL DEDUCTS 4/11	334.62
LINN COUNTY REC	ELECTRIC USAGE	841.68
LINN COUNTY RECORDER	RESOLUTION 23604	22.00
LINN COUNTY SHERIFF	PAY#21 CONSULTANTS	620.00
LL PELLING CO	PREMIX-COLD PATCH	232.00
MADISON NATIONAL LIFE	LIFE INS APRIL 2014	1046.52
MADISON NATIONAL LIFE (DIS)	DIS INS APRIL 2014	2436.99
MANUFACTURERS NEWS INC	2014 IA MANFCTR REGISTER	110.25
MARION ACE HARDWARE	REGULAR CUT KEY	59.14
MARION JANITORIAL SUPPLY CO	44 GAL TRASH CANS & BAGS	201.92
MARION PETTY CASH PARKS	LOWE CONCESSIONS STARTUP	900.00
MARION POLICEMEN'S PROTECTIVE	UNION DUES APRIL 2014	650.00
MARION POSTMASTER	POSTAGE	3461.06
MARION PROFESSIONAL FF ASSOC	UNION DUES APRIL 2014	629.85
MARION WATER DEPARTMENT	WATER LIEN-2110 50TH ST	693.69
MCCORMICK/SHERI	REFUND SOCCER (3)	78.00
MEDCO INVESTOR	QUARTERLY PLEDGE	8750.00
MENARDS	DURO-THERM LITE	1127.13
MERCY EAP SERVICES	EAP PROGRAM APRIL 2014	301.55
MID-IOWA SOLID WASTE	ROTATING CHAIN SCRAPER	3579.22
MIDWAY OUTDOOR EQUIP INC	SYNTHETIC OIL-TRMR,CHNSW	45.96
MIDWEST TAPE	DVD/S	673.05
MORRIS WOOD ENTERPRISES LLC	REIMB GRANGER AVE/VILLAS	8193.22
NOVAK HEATING & A/C CO INC	DIAGNOSTIC CHRG CLK	85.00
OFFICE EXPRESS	PRINTER	1012.23
O'REILLY AUTO PARTS	BATTERY	110.33
P & K MIDWEST INC (MT VERNON)	HEADLIGHT - 1445S	80.82
PACE SUPPLY	50/50 MX, DMND CHLK, SL	2109.75
PDS INVESTMENTS	TIF GRANT PAY-AGR 9.6.12	250000.00
PER MAR SECURITY SERV INC	MAY SERVICE	46.59
PHILIPS DIAMOND SHOP	SUREFIRE WPN LIGHTS	1674.40
QUALITY AUTO	LEFT WIPER ARM REPL	24.45
RABER/DOUGLAS	REIMB FOR MEAL-ARCHITECT	22.50
RAPIDS REPRODUCTIONS INC	ROLATAPE	199.21
RAY O'HERRON COMPANY INC	SIMUMITION BOLTS	776.00
REXCO EQUIPMENT INC	OIL FILTER, OIL #31RU	556.58
RICKS LAWN CARE	SPRING CLEAN UP 4/05	2100.00
RICOH USA INC	COPY CONTRACT	698.91

ROAD MACHINERY & SUPPLIES CO	BEARING, COLLAR, BUSHING	202.94
ROGUE FITNESS	WEIGHTS	825.85
SADLER POWER TRAIN INC	BOLT, REPAIR PLATE #7RU	133.12
SATTERLEE/SHANNA	REFUND LITTLE CHEFS	25.00
SCHUMACHER ELEVATOR CO	QRTRLY ELEVATOR MAINT	292.26
SEMINOLE RETAIL ENERGY SRV LLC	GAS PROGRAM	13177.02
SIGNS ETC CORP	CELEBRATING 175 BANNERS	180.00
SNYDER & ASSOCIATES INC	PAY#5 SIGNAL 151/13	465.00
SPECIALITY STORE SERVICES	DVD CASES	637.52
SPRAY-LAND USA	HOSE FOR WASH BAY	90.00
STAPLES BUSINESS ADVANTAGE	CLEANING SUPPLIES	692.80
SWARTS/CRESSANT	REIMB ETHERNET SWITCH	32.99
TELE-LITE INC	TELE-MAX	173.00
THOMPSON TRUCK & TRAILER	COOLER KIT, CORE #55RU	2356.71
TITAN MACHINERY	AIR FILTERS #62/63RU	92.00
TRAF-O-TERIA SYSTEM	PARKING TICKETS	330.08
TREAT AMERICA	KJORMOE 4/21-25	120.00
TREHARNE/THOMAS	TRAV ADV 4/26-14	303.34
TYCO INTEGRATED SECURITY LLC	5/1/14-4/30/15 SRV	485.45
UNIVERSITY OF WISCONSIN	PEARSON-MAKERSPACE	200.00
VERIZON WIRELESS	CELLULAR CHARGES	2737.01
VWR INTERNATIONAL LLC	METHYLENE CL PIPETS	96.84
WAL MART COMMUNITY	COFFEEHOUSE SUPPLIES	283.78
WELTER STORAGE EQUIP CO INC	VRTCL FL, DRWR, TRAY	240.00
WILLIAMS FASTENER & SUPPLY CO	PLOW BOLTS	465.46
WIT'S END COFFEEHOUSE	COFFEEHOUSE 4/4 TREATS	30.00
YTT DESIGN SOLUTIONS	PAY#4 ROW SERVICES	2415.00
ZARNOTH BRUSH WORKS INC	CURTAIN SETS #32/33RU	569.50
ZEE MEDICAL INC	FIRST AID REFILL	47.64
ZIMMERMAN FORD INC	LEVER #42RU	63.72
ZONES	DESKTOP COMPUTERS	7236.00
TOTAL APPROVED		773089.47

CITY OF MARION
 Payments for Publication - May 8, 2014

ACTIVE THERMAL CONCEPTS INC	ASBESTOS SAMPLING	325.00
ADP SCREENING & SELECTION SERV	SRV 3/30-4/26	48.48
ADT SECURITY SERVICES INC	SRV 5/1-7/31	106.59
ALEXIS FIRE EQUIPMENT COMPANY	GLSS KPR ADHSV FILM	37.35
ALLIANT ENERGY	ELECTRIC USAGE	29240.34
ALTA PLANNING & DESIGN	PAY#4 MASTER TRAILS PLAN	3433.13
ANDERSON BOGERT ENG-SURVEY INC	PAY#28 CNTRL CORR PROJ	3038.82
ARAMARK UNIFORM & APPAREL INC	TOWEL/UNIFORM SRV	174.38
BAKER PAPER COMPANY INC	T-TISSUE, MLTFLD TOWELS	172.20
BALLOONS ETC &	CITY SHOWCASE-BALLOONS	200.00
BARKALOW/MIKE	TRAV REIMB 4/23	12.00
BATTERIES PLUS #126	BACK UPS ES USB	361.80
BEACH/WILLIAM	FENCE REPLACEMENT	800.00
BLUE GRASS ENTERPRISES INC	SOD, TUBE & HITCH DEP	1720.00
BRODART CO	BOOK/S	419.84
BURLAGE/NICOLE	REIMB CMPO MEETING	26.77
CARQUEST	FILTER, PN BSHNG, 10W-30	48.46
CDW GOVERNMENT INC	ACER 27 WS LED	431.14
CENTURYLINK	PHONE SERVICE	365.43
CHALK/JEFF	CANON UNIV CHARGER	74.98
CHILDRENS PLUS INC	BOOK/S	850.05
CLINE/DAWN	TRAV REIMB 4/24-25	426.49
COGRAN SYSTEMS	ON-LINE REGISTRATNS MAR	417.50
COLLECTION SERVICES CENTER	PAYROLL DEDUCTS 4/25	1966.13
COMMUNICATIONS ENGINEERING CO	XPR4350 RADIO	585.52
COMPASS ADVERTISING	COMMERCIAL	450.00
COOPER/STEVE	TRAV ADV 4/29-5/1	458.42
COPYWORKS	EXHIBIT POSTRS & PSTCRDS	14.50
CREEKSIDE GARDENS LC	MRRLL SPRNG CLNUP, MULCH	2220.00
CR-LC SOLID WASTE AGENCY	DISPOSAL	50.10
CROWN TROPHY	PRPTL PLQ, OUTSTND SRV	392.00
DANKO EMERGENCY EQUIPMENT CO	SMEAL APP-PL VALVE	49.18
DAVIS/BRIAN	TRAV ADV 5/11-16	280.50
DAY RETTIG PEIFFER JOHANSEN PC	LEGAL SERVICES - MAY	500.00
DEMCO INC	CD LABELS	328.47
DON'S GRAVE DIGGING	EIGHT GRAVE OPENINGS	7200.00
DROPLET INTERACTIVE	DIAGNS OVRLPPNG CALENDAR	225.00
EQUITABLE LIFE ASSURANCE	PAYROLL DEDUCTS 4/25	2147.25
ERB'S BUSINESS MACHINES INC	NETWRK SRV 4/1-4/30	1900.00
ERVIN/THOMAS & PATRICIA	TREE REPLACEMENT	150.00
EVER-GREEN LANDSCAPE NUR INC	WHOLESALE SALE-MULCH	138.00
FARMERS STATE BANK	COMPOST TRAINING	4942.41
FIRE SERVICE TRAINING BUREAU	6TH ESSENTIALS OF FIRE	230.00
GARMENT DESIGN INC	TINY GOAL KCKR T-SHIRTS	1138.00

GARRISON/DAVID	INSTRUCTOR FEE 4/5	340.00
GAZETTE COMMUNICATIONS INC	SIDEWALK PROJ BIDS	79.95
GERMANIA SEED COMPANY	STARTER PLANTS	853.80
GILMORE ESTATE/DOROTHY	PARK USE EASEMENT	25.00
GRAINGER	AIR/WATER HOSE REEL	281.25
GRAYBILL COMMUNICATIONS INC	CAR 81 REMOVE/INSTALL	3050.95
GREEAR/RODGER T	MEDICARE SUPPLEMENT INS	240.22
H B LEISEROWITZ CO	LENS, CASES, FILTERS	2958.00
HALL'S PHOTO	TINY KICKERS PHOTOS	1415.95
HAMRICK/JAMES & LINDA	TREE REPLACEMENT	1178.44
HANSEN/JASON	EDU REIMB-LEADERSHIP	270.00
HEXARMOR	RESCUE ANTI-DEBRIS GLVS	580.91
HOCKETT/DAVID	FOAM BOARD	47.10
HOLIDAY INN	DAVIS 5/11-16	468.30
HOSKINS/DONALD C	LEGAL SERVICES - MAY	7509.80
HUK PRINTING COMPANY	POSTCARDS, MAIL PROCESS	2130.60
HY-VEE INC	MAIL	95.67
ICMA MEMBERSHIP RENEWALS	FY15 PLUCKHAHN	1349.00
ICMA RETIREMENT TRUST 457	PAYROLL DEDUCTS 4/25	5572.05
IMPRESSIONS CUSTOM PRINT INC	STATIC CLINGS	282.00
IMS BRANDED SOLUTIONS	TEN APRONS W/POCKETS	137.30
INGRAM LIBRARY SERVICES	BOOK/S	2496.86
INTERSTATE ALL BATTERY CENTER	1.5V ALK	121.34
IOWA DEPT OF REVENUE	PAYROLL DEDUCTS 4/25	180.00
IOWA DEPT PUBLIC SAFETY	TERMINAL BILLING APR-JUN	7629.00
IOWA PHYS CLINIC MED FND	WILSON 4/9/14	119.00
IOWA PRISON INDUSTRIES	CITY SHOWCASE BANNER	132.00
IOWA PUBLIC EMPLOYEES	IPERS APRIL 2014	72883.33
IOWA WORKFORCE DEVELOPMENT	REIMBURSABLE BENEFITS	19010.70
JJG LAWN SERVICES	SERVICE @ 1543 6TH AVE	500.00
JOHN'S LOCK & KEY INC	PIN CUT KEY	5.98
JONES PLUMBING INC	VCM BRKR, ORING, LABOR	268.89
JP GASWAY COMPANY INC	TOILET TISSUE; TOWEL	148.40
KENDRICK/LYNNE	REFUND FOR BASEBALL	31.00
KOCH BROTHERS INC	COPIER USAGE	2652.43
LIBERTY DOORS INC	REPLACED S DOOR	6534.00
LINN AREA CREDIT UNION	PAYROLL DEDUCTS 4/25	3153.96
LINN CO-OP OIL CO	FUEL USAGE 00414750	14676.73
LINN COUNTY CLERK OF COURT	PAYROLL DEDUCTS 4/25	334.62
LINN COUNTY RECORDER	DEV AGR RES 23768	172.00
LYNCH FORD	M-1 REPAIRS	179.50
MAGNET FORENSICS USA INC	IEF TRIAGE BUNDLE	2574.00
MAKA BLIND COMPANY	VERTICAL HEADRAIL	70.00
MARION JANITORIAL SUPPLY CO	TRASH BAGS	155.10
MARION PETTY CASH PARKS	REIMB COSTUME CLEANING	45.00
MARION PETTY CASH POLICE	5K4K9 ADVERTISING	70.48
MARION POSTMASTER	POSTAGE	756.00

MARION TIRE COMPANY	TEN EAGLE RS TIRES	1343.70
MARION WATER DEPARTMENT	WATER USAGE; SEWER BILLS	8849.14
MARTINSON/WILLIAM P	MEDICARE SUPPLEMENT INS	335.50
MENARDS	2X4'S, DUPLEX NAILS	797.39
MID-AMERICAN	GAS USAGE	5140.76
MIDWEST TAPE	DVD/S	547.42
MILLER/RYAN	TRAV REIMB 4/7-10	208.56
MOONEY-ENGLE LAND CO LLC	PAY#2 TOWER TERR PHASE V	35165.00
NEW AGE ELECTRIC LLC	REIMB VARIOUS PERMITS	450.00
OFFICE EXPRESS	FOLDRS, HIGHLIGHTER, PAPER	428.01
PEPSI-COLA	CONCESSION PRODUCTS	2674.81
PORT "O" JONNY INC	APR SRV BOYSON TRAIL	323.00
RALSTON ADVERTISING	SWIM TAGS	1064.80
RAPIDS REPRODUCTIONS INC	FLAGGING TAPE	61.50
RICOH USA INC - RENTAL	EQ RENTAL 5/4-6/3	388.39
RIZZIO/TODD	MISC FOAM BOARD	41.59
ROZEK/MICHAEL	REIMB DAMAGED CLOTHING	24.99
RUSHFORD/DAN	APRIL SERVICE	1475.00
SANDRY FIRE SUPPLY LLC	TRADITIONAL HELMETS	14464.00
SIGNS ETC CORP	5K BANNERS	695.00
ST LUKES WORK WELL SOLUTIONS	WYMAN 4/1/14	236.68
STAPLES BUSINESS ADVANTAGE	COLORED & COPY PAPER	542.32
STAPLES CREDIT PLAN	SCANNER/PUMP KIT	192.08
STARK/JENNI	REFUND FOR BASEBALL	31.00
THOMSON REUTERS - WEST	LIB PLAN CHRG 3/5-4/4	818.26
TOWN & COUNTRY WHOLESALE CO	LOWE CONCESSIONS	2121.94
TRAFFIC LOGIX CORPORATION	RADAR SPD SIGN/TRAILER	20577.00
TUMBLEWEED PRESS INC.	RENEWAL 5/4-5/4	299.40
U S POSTAL SERVICE(AMS-TMS)	0000138828 POSTAGE	2000.00
UNIQUE MANAGEMENT SERVICES INC	MARCH PLACEMENTS	268.50
UNITED WAY OF EAST CENTRAL IA	PAYROLL DEDUCTS APRIL 14	86.00
UNIVERSITY OF VIRGINIA	PLUCKHAHN 5/31-6/7	2900.00
VERIZON WIRELESS	M2M FLOW METER CHARGES	260.24
WALDERBACH/TOM	MEDICARE SUPPLEMENT INS	294.60
WHITLOW/DAN	WHITLOW 5/7-9	315.99
WING/TINA	CITY SHOWCASE-FACE PAINT	150.00
YTT DESIGN SOLUTIONS	PAY#5 ROW SERVICES	1365.00
ZEE MEDICAL INC	MEDICAL SUPPLIES	44.75
ZIMMERMAN FORD INC	PROGRAM KEY #96	74.32
ZONES	THINK SERVER 8GB	4065.99
TOTAL APPROVED		342985.47

CITY OF MARION
 Payments for Publication - May 22, 2014

AFSCME IOWA COUNCIL 61	UNION DUES MAY 2014	782.00
ALLIANT ENERGY	ELECTRIC USAGE	3226.40
AMAZON.COM	A/V MATERIALS	1201.53
AMERICAN PUBLIC WORKS ASSC INC	FY15 MEMBER DUES	876.00
ARAMARK UNIFORM & APPAREL INC	UNIFORM SERVICE	930.71
BAKER PAPER COMPANY INC	KITCHEN ROLL TOWELS	39.15
BANNO	1 YR SSL CERTIFICATE	150.00
BATTERIES PLUS #126	BACK UPS ES USB	109.95
BENESH/DIANE	REFUND ROOM RENTAL	65.00
BILLINGS/KESHA	EDU REIMB-POLICY EVAL	875.97
BOUSKA/SNOOKS	TRAV REIMB 5/1	181.46
BREEDEN TREE SERVICE INC	TREE REMOVAL 890 11TH ST	512.00
BRODART CO	BOOK/S	237.84
BROWN WINICK GRAVES GROSS	PROF SVC 3/13-3/26/14	1365.00
BSN SPORTS DBA SPORT SUPPLY GR	BASES	550.12
BUTCHS WINDOW CLEANING INC	APRIL WINDOW CLEANING	30.00
CAMPBELL SUPPLY CEDAR RAPIDS	SAFETY CABINET; PAINT	1026.28
CARQUEST	BRAKE CLEANER,OIL FILTER	507.23
CARSON/SARA	REIMB SWIM LESSON	27.00
CEMAR JANITORIAL INC	APRIL SERVICE	3264.23
CENTURYLINK	PHONE SERVICE	1536.87
CENTURYLINK BUSINESS SERVICES	LONG DIST PHONE SERVICE	104.15
CHILDRENS PLUS INC	BOOK/S	1136.89
CITY OF CEDAR RAPIDS	MVD IAFC-HANSEN	1175.00
CITY TREASURERS OFFICE	FIXED BUS RTE SRV	18357.33
CLINE/DAWN	REIMB MAILERS	16.94
COLLECTION SERVICES CENTER	PAYROLL DEDUCTS 05/09	1966.13
CONTINENTAL FIRE SPRINKLER CO	ANNUAL INSPECTION NFPA25	180.00
COOPER/STEVE	STENCILS	301.59
COPYWORKS	CITY SHOWCASE POSTCARDS	61.21
CREATIVE SOFTWARE SERVICES INC	PROGRAMMING SERVICES	722.50
CREEKSIDE GARDENS LC	SPRING CLEANUP 6TH AVE	600.00
CR-LC SOLID WASTE AGENCY	APR TRASH TO LANDFILL	170.32
CROELL REDI-MIX INC	THOMAS PARK SIDEWALK	623.50
DARICILAR/SARAH	WEBSITE UPDATES	122.50
DARRAH'S TOWING INC	TOW M1 TO LYNCH FORD	54.74
DAUGHERTY/HAROLD	TRAV ADV 5/21-23	46.00
DJERF/KARL	TRAV REIMB 4/23	15.33
DRAKER/JULIA	SAFE ROOM RESERVATION	150.00
EARTHVIEW ENVIRONMENTAL INC	29TH AVE WTLND MAINT	746.52
ECICOG	PAY#23 ADMIN WATERSHED	2079.00
ED M FELD EQUIPMENT CO INC	AUTO CRIB VEH STABLIZATN	1338.40
EMBLEM ENTERPRISES INC	MARION FD PATCHES	474.11
ENGBERG ANDERSON INC	SITE EVALUATION STUDY	8832.84

ENNEKING PLUMBING INC	WOMEN'S FAUCET, DRINKING	111.00
EQUITABLE LIFE ASSURANCE	PAYROLL DEDUCTS 05/09	2147.25
ERB'S BUSINESS MACHINES INC	EXCHANGE PROJECT	1953.85
EVER-GREEN LANDSCAPE NUR INC	MULCH	448.00
FEICKERT/BRAD	TRAV REIMB 4/28	17.00
FIRSTPOINT COLLECTION RESOURCE	GUENTHER 10/18/13	642.00
FOTH INFRASTRUCTURE &	PAY#4 ROUNDAABOUT 7TH AVE	9389.69
FUTURE LINE HYDRAULICS	2392 PSI,FJIC SWIVEL #74	261.61
GARMENT DESIGN INC	CITY SHOWCASE SHIRTS	601.50
GAZETTE COMMUNICATIONS INC	ADVERTISEMENTS	580.42
GRAINGER	GRADE 80 CHAIN	270.10
GRAYBILL COMMUNICATIONS INC	CAR 82 INSTALL	3545.95
HALL'S PHOTO	KICK START SOCCER	716.80
HANSEN/JASON	EDU REIMB-SAFETY OFFICER	270.00
HAWKEYE EXCAVATING LLC	OVERPAY SEWER PERMITS	317.00
HEINRICY/BRIAN	TRAV ADV 5/21	7.36
HOOVER/RONALD E	TRAV ADV 5/21	173.80
HOSKINS/DONALD C	EXCESS HOURS APR 2014	1916.01
HOTSY CLEANING SYSTEMS INC	HOSE END	18.43
HUK PRINTING COMPANY	QUESTIONNAIRE	598.00
I W I MOTOR PARTS CEDAR RAPIDS	MOTOR MOUNTS #48SR	93.46
I WIRELESS	CELLULAR CHARGES	267.03
IACMA	PLUCKHAHN 7/9-11	365.00
ICMA RETIREMENT TRUST 457	PAYROLL DEDUCTS 05/09	5686.91
INGRAM LIBRARY SERVICES	BOOK/S	3581.25
INTERSTATE ALL BATTERY CENTER	AUTO BATTERY #36RU	133.95
IOWA ASSOC OF BLDG OFFICIALS	HOOVER 2014 MEMBERSHIP	170.00
IOWA DEPT OF TRANSPORTATION	BEAM BREAKER REPAIR	50.00
IOWA ONE CALL CORP	APRIL LOCATES	261.90
IOWA PRISON INDUSTRIES	FURNITURE	6716.82
IOWA TITLE COMPANY	LIENS-501 TAMA ST	120.00
IOWA UTILITY ASSOCIATION	2014 SMART CONF 5/1	75.00
JOHN'S LOCK & KEY INC	REKEY FRONT OFFICE	106.00
JP GASWAY COMPANY INC	TWLS, FM SOAP, T TISSUE	534.68
JUNGE FORD	AIR CONDITIONING REPAIR	554.50
KEN-WAY SEWER SERVICE INC	RAN SINK LINE - STFF LNG	100.00
KOCH BROTHERS INC	CONTRACT 3/15-4/14	1126.92
LANDLORDS OF LINN COUNTY	BELLACH MEMBERSHIP FY15	60.00
LAW/JILL	FOOD/DRINKS VOLUNTEERS	49.18
LETTER PERFECT & RECOGNITION	APPRECIATION PLAQUE	60.72
LINN ANIMAL HOSPITAL	CET PASTE	9.76
LINN AREA CREDIT UNION	PAYROLL DEDUCTS 05/09	3153.96
LINN CO-OP OIL CO	FUEL USAGE	19102.80
LINN COUNTY CLERK OF COURT	PAYROLL DEDUCTS 05/09	334.62
LINN COUNTY REC	ELECTRIC USAGE	1006.07
LINN COUNTY RECORDER	RES 23581-ABODE CONST	37.00
LJ'S CATERING	GUEST LUNCHEON	57.75

LL PELLING CO	PREMIX-COLD PATCH	1339.20
LOOMIS/ANNE E H	MAR PROFESSIONAL SVC	280.39
MADISON NATIONAL LIFE	LIFE INS MAY 2014	1046.52
MADISON NATIONAL LIFE (DIS)	DISABILITY INS MAY 2014	2437.59
MARION BOYS BASEBALL	JOHN FOWLER MEMORIALS	1000.00
MARION CHAMBER OF COMMERCE	ART FEST-FY14 ALLOCATION	6500.00
MARION DAIRY QUEEN	VANILLA CUPS-175TH ANNIV	420.00
MARION JANITORIAL SUPPLY CO	TLT TRK, FLR SWEEPER	749.09
MARION PETTY CASH FIRE DEPT	HALLMARK/MICHAELS	167.31
MARION POLICEMEN'S PROTECTIVE	UNION DUES MAY 2014	650.00
MARION PROFESSIONAL FF ASSOC	UNION DUES MAY 2014	659.85
MARION TIMES	04/24 PUBLICATIONS	1109.65
MARTIN MARIETTA MATERIALS	ROAD STONE	1374.53
MARV PESEK MASONRY INC	PAY#1 RECOG FEATURE	8050.00
MENARDS	STL DOOR, SINK, HANDLE	1181.93
MERCY EAP SERVICES	EAP PROGRAM MAY 2014	301.55
MID-IOWA SOLID WASTE	TRUCK PART, HOSE #SR12	443.85
MIDWAY OUTDOOR EQUIP INC	FLL SYNTHETIC, SPL INSRT	130.35
MIDWEST TAPE	DVD/S	1014.84
MIDWEST WHEEL	MOTOR 38MT 12V #12SR	390.62
MILES/COREY	REIMB BLASTBALL/BASEBALL	82.00
MILLER/LANCE	TRAV REIMB 4/28	32.33
NATHAN T BROGHAMMER DC	JENATSCHECK 4-21, 22, 25	360.00
NATIONAL LEAGUE OF CITIES	MEMBER 11420 DUES FY15	3258.00
NELSON/WESLEY	TRAV ADV 05/18-21	1247.42
NEWHARD/ALEXANDRIA	REIMB BASEBALL	41.00
NUTRITION WAREHOUSE-SPUD INC	SLED PULLING BELT	84.60
OFFICE EXPRESS	PAPER	1371.94
OLD DOMINION BRUSH	BROOMS FOR DUST PANS	1001.80
O'REILLY AUTO PARTS	MOTOR OIL	26.99
P & K MIDWEST INC (MT VERNON)	V-BELT	60.77
PATRIOT3	FLEX SHIELD	9111.55
PENN ELECTRIC INC	REPLACE BALLAST-STAIRWAY	95.53
PEPSI-COLA	LOWE CONCESSIONS	1944.56
PER MAR SECURITY SERV INC	JUNE SERVICE	46.59
PIPE PRO INC	APRIL MAINTENANCE	1700.00
PLUCKHAHN/LON	TRAV REIMB 05/01	221.76
PONTEM SOFTWARE BY RIA	ANNUAL SFTWR MAINT JN-JN	1059.00
QUALITY CLEANING EQUIPMENT INC	VALVE,COUPLER,ORING	218.72
RACOM CORPORATION	2-6 BAY RADIO CHARGERS	1141.00
RAPIDS REPRODUCTIONS INC	GATORFOAM SIGN	182.00
RATHJE CONSTRUCTION CO	PAY#10 S 11TH ST PH III	62751.63
RED CEDAR CHAMBER MUSIC	PAY#2 FY14 ALLOCATION	3208.50
REXCO EQUIPMENT INC	CUTTING B EDGE	1059.73
RICKS LAWN CARE	MOWING 05/02 & 05/08	2800.00
ROMPOT/NATHAN	REIMB TEXTBOOKS	196.23
ROTO-ROOTER	CLND SWR LN, RESET STOOL	220.00

SADLER POWER TRAIN INC	UNIT 16630G REAR END #74	1830.00
SANDRY FIRE SUPPLY LLC	FUSION FIRE GLOVES	3840.00
SPECIALITY STORE SERVICES	DOUBLE DVD CASE	626.81
STAPLES BUSINESS ADVANTAGE	FOLDERS	251.51
STATE OF IOWA-ELEVATOR SAFETY	ELEVATOR SAFETY INSP	175.00
THOMPSON TRUCK & TRAILER	TANK #73SW	382.98
TOWN & COUNTRY WHOLESALE CO	LOWE CONCESSION PRODUCTS	740.23
TRAFFIC CONTROL CORP	29TH AVE BEACONS	3765.00
TRUCK COUNTRY OF IOWA INC	OIL FILTERS	96.16
UNIQUE MANAGEMENT SERVICES INC	APRIL PLACEMENTS	205.85
VERIZON WIRELESS	CELLULAR CHARGES	2533.30
VERMEER SALES & SERVICE INC	COIL #60SW GRINDER	118.00
WAL MART COMMUNITY	CLEANERS/SUPPLIES	588.30
WEBER PAINT & GLASS INC	SPT LIGHT GLASS REPLACED	5.00
WELTER STORAGE EQUIP CO INC	FILE CABINETS	375.00
WENDLING QUARRIES INC	FILL SAND	73.44
WHITLOW/DAN	TRAV ADV 5/21-23	1265.97
WILSON/ANDREA	REIMB MAILBOX DAMAGED	25.00
WINGFOOT COMMERCIAL TIRE INC	TIRES #94	1773.93
WINTER EQUIPMENT COMPANY INC	PLOW BLADES	2009.50
TOTAL APPROVED		268022.69

CITY OF MARION
 PAYMENTS FOR PUBLICATION - June 5, 2014

3SI SECURITY SYSTEMS INC	GPS TRACKING UNIT	885.00
ACCESS SYSTEMS	MAY BASE, OVER 2/1-4/30	248.50
AHMANN/KELLY	REFUND TINY GOAL KICKERS	31.00
AIRGAS USA LLC	OXYGEN,ARGON,ACETYLENE	101.34
ALERE TOXICOLOGY SERVICES INC	DRUG SCREENS 4/9-4/10	40.00
ALERT-ALL CORP	ACTIVITY BOOKS	688.50
ALLIANT ENERGY	ELECTRIC USAGE	5268.89
ALLIED 100 LLC	RECHARGEABLE BATTERY	1645.00
ARAMARK UNIFORM & APPAREL INC	UNIFORM SERVICE	1743.87
BAKER PAPER COMPANY INC	T-TISSUE, ROLL TOWEL	297.59
BAKER/LARRY	EDUCATION OF NANCY ADAMS	85.00
BATTERIES PLUS #126	3V LITH	64.98
BAUER/JEFF	REIMB SAFETY SHOES	44.99
BERNS BROTHERS MOWING INC	MOWING 5/17	835.00
BREEDEN TREE SERVICE INC	989 8TH ST TREE REMOVAL	278.00
BRODART CO	BOOK/S	904.53
BUTCHS WINDOW CLEANING INC	MAY WINDOW CLEANING	30.00
CAMPBELL SUPPLY CEDAR RAPIDS	STUD ANCHOR	123.17
CAPITAL COMMERCIAL DIVISION	PAY#1 PER DEV AGR	150000.00
CARPENTER UNIFORM CO	CLASS B UNIFORM	74.09
CARQUEST	LAMP, SOCKET, JOINT	1232.03
CARROLL DISTRIBUTING	EDGERS	57.38
CDW GOVERNMENT INC	NEW COMPUTERS	2484.69
CEDAR RAPIDS MUNICIPAL UTILITY	MAY O&M CHARGES	181326.00
CENTRELEARN SOLUTIONS LLC	LEARNFIRE BASE TO 6/3/15	1848.15
CENTURYLINK	PHONE SERVICE	620.11
CITY TRACTOR CO	TRACTOR REPAIR	415.55
CITY TREASURERS OFFICE	ANIMAL SHELTER FEB 2012	3166.74
CLK DEALER SERVICES LLC	REKEY CAR 87	170.00
COLLECTION SERVICES CENTER	PAYROLL DEDUCTS 5/23	1966.13
CONSTRUCTION MATERIALS INC	EPOXY, KEYWAY, PASTE	4038.02
COOPER/STEVE	TRAV REIMB 4/29-5/1	12.00
COPE PLASTICS INC	ACRYLIC CLEAR MAP BOARDS	148.40
COPY SYSTEMS INC	INK CARTRIDGE	276.50
COPYWORKS	LIBRARY BOOKMARKS	809.95
CREEKSIDE GARDENS LC	MAY PLANTING/MULCHING	5372.24
CRESCENT ELECTRIC SUPPLY CO	BALLAST KIT, LAMP,TV BOX	85.01
CR-LC SOLID WASTE AGENCY	APRIL CHARGES	17523.84
CROELL REDI-MIX INC	MIX NO FLY ASH-CHRTR OAK	3113.50
DAUGHERTY/HAROLD	TRAV REIMB 5/21-23	144.64
DAVIS/BRIAN	TRAV REIMB 4/22-23	38.34
DAY RETTIG PEIFFER JOHANSEN PC	APR TRAFFIC COURT; JUN LEGAL	1160.00
DEMCO INC	LAMINATING FILM	233.78
DEX MEDIA EAST LLC	PHONE BOOK ADVERTISEMNT	222.00

DJERF/KARL	TRAV ADV 6/9-12	312.99
ECICOG	PAY#24 ADMIN WATERSHED	3628.00
ED M FELD EQUIPMENT CO INC	RESCUE EQUIP-NIPPLE	170.00
ELLIOTT EQUIPMENT COMPANY	VIN31337 REPAIR	2350.16
EMERGENCY MEDICAL PRODUCTS INC	AEROS SUCTN UNIT, CYLNDR	1057.24
ENTENMANN-ROVIN COMPANY	BADGE REFINISH	264.00
EQUITABLE LIFE ASSURANCE	PAYROLL DEDUCTS 5/23	2147.25
ERB'S BUSINESS MACHINES INC	AXIOM 4GB-FRED MACHINE	296.10
EVER-GREEN LANDSCAPE NUR INC	WHL SL MATRL-AL RD RDABT	4290.00
EXPERT JANITORIAL SERVICE LLC	MAY SERVICE	524.30
FARMERS STATE BANK	CURTAIN FOR WASH BAY	5942.26
FASTENAL COMPANY INC	SAND BOX DIGGER BOLTS	1.88
FED EX	SHIPPING CHRG	12.82
FEICKERT/BRAD	TRAV REIMB 4/22-23	38.34
FUTURE LINE HYDRAULICS	TEE TUBE FITTING #T1RU	6.21
GALE - CENGAGE LEARNING	BOOK/S	404.84
GALETON	PVC/LEATHER GLOVES	500.18
GILMORE ESTATE/DOROTHY	PARK USE EASEMENT	25.00
GLOBAL EQUIPMENT COMPANY	RUBBER PARKING CURB	507.50
GOEMAAT/MIKAYLA	REIMB SAFETY SHOES	21.25
GRAYBILL COMMUNICATIONS INC	CAR 85 EQUIP INSTALL	3150.95
GREEAR/RODGER T	MEDICARE SUPPLEMENT INS	240.22
HANNA PLUMBING & HEATING INC	WATER HEATER-POOL	5200.00
HENDERSON TRUCK EQUIPMENT	MOUNT, SUCTION #55RU	92.50
HOLIDAY INN EXPRESS	DJERF 6/9-12	437.31
HOSKINS/DONALD C	LEGAL SERVICES - JUN	7509.80
HY-VEE INC	TRAINING REFRESHMENTS	641.79
IACMA	KAUFMAN 7/9-11	155.00
ICMA RETIREMENT TRUST 457	PAYROLL DEDUCTS 5/23	5686.91
INGRAM LIBRARY SERVICES	BOOK/S	3959.29
INTERSTATE ALL BATTERY CENTER	BATTERY #30 ENGINEERING	170.65
INTERSTATE BATTERIES UPPER IA	BATTERY PD#86	118.95
INT'L ASSOC FOR PROP & EVD INC	ANNUAL DUES (143)	50.00
INTOXIMETERS	OPEN MOUTHPIECES	110.00
IOWA ATTORNEY GENERAL'S OFFICE	FORFEITURE FEE #11018866	200.00
IOWA CHAPTER - IAAI	KREBILL MEMBERSHIP	120.00
IOWA COUNTY ATTORNEYS ASSOC	MERTA 6/18	60.00
IOWA DEPT OF PUBLIC HEALTH	XRAY EQUIP REGISTRATION	50.00
IOWA DEPT OF TRANSPORTATION	REFLECTIVE BEADS	8970.00
IOWA FIRE CHIEFS ASSOC	ANNUAL MEMBERSHIP DUES	25.00
IOWA FIREFIGHTERS ASSOCIATION	ANNUAL DUES	11.00
IOWA LAW ENFORCEMENT	HEINRICY 04/16	75.00
IOWA PRISON INDUSTRIES	UPTOWN BLACK ST SIGNS	2059.71
IOWA PUBLIC EMPLOYEES	IPERS MAY 2014	74026.20
JP GASWAY COMPANY INC	POSTCARDS	166.26
KEN'S WOOD PRODUCTS	LATH, HDWD, PIECUTS	1427.25
KOCH BROTHERS INC	USAGE 4/20-5/19 2ND FLR	1563.91

KYLES FRAMING GALLERY	FRAME MAP 42X48	360.00
LETTER PERFECT & RECOGNITION	BLK BRSS, BADGE, FASTENR	42.67
LIFEGUARD STORE INC	SUNSCREEN	260.55
LINCO WATER SERVICES	WATER CONDITIONING SYST	5360.00
LINN ANIMAL HOSPITAL	FADOR EXAM 5/23/14	68.75
LINN AREA CREDIT UNION	PAYROLL DEDUCTS 5/23	3153.96
LINN CO-OP OIL CO	FUEL USAGE 00414750	10159.98
LINN COUNTY CLERK OF COURT	PAYROLL DEDUCTS 5/23	334.62
LINN COUNTY COMMUNITY SERVICES	SURVEY MAILING	267.67
LINN COUNTY HUMAN RESOURCES	EFFECTIVE INVESTIGATIONS	1000.00
LINN COUNTY RECORDER	DEV AGR-RES 23605	94.00
LITTLE/BETH	REIMB CPA LICENSE RENEW	100.00
LL PELLING CO	PREMIX	1668.80
MARION ACE HARDWARE	PNT THNNR, RLLR, CP, TPE	85.39
MARION IRON COMPANY	48X60 IRON-#51 #55	122.34
MARION JANITORIAL SUPPLY CO	MOP, FLR FINISH, PAD	595.33
MARION PETTY CASH--POSTAGE	POSTAGE	335.71
MARION POOL	POOL START UP	1000.00
MARION TIMES	1 YR SUBSCRIPTION	30.00
MARION WATER DEPARTMENT	SEWER RENTAL BILLS; WATER	9947.33
MARTIN MARIETTA MATERIALS	1 RD ST, MODIFIED S-BASE	2136.72
MARTINSON/WILLIAM P	MEDICARE SUPPLEMENT INS	342.75
MENARDS	WINDTUNNEL VAC, 20V DRLL	2297.40
MERCY MEDICAL CENTER	WHITSON 05/10/14	938.68
MID-AMERICAN	GAS USAGE	3113.22
MIDWAY OUTDOOR EQUIP INC	INJ PUMP, GASKET #68	455.87
MIDWEST BIO-SYSTEMS INC	AEROMASTER EXTRACTOR	26230.00
MIDWEST TAPE	DVD/S	976.49
MIDWEST WHEEL	12V MOTOR #73	311.28
MIRACLE RECREATION EQUIP CO	FLPPO, LDYBG-PLYGRND EQ	4609.78
MITCHELL1	SHOPKEY PRO/SK TRACTOR	3924.00
MORRIS WOOD ENTERPRISES LLC	PAY#2 35TH AVE/AUTHORS	25205.28
NATIONAL FIRE PROTECTION ASSOC	2 YR MEMBERSHIP	300.00
NELSON/WESLEY	TRAV REIMB 5/18-21	161.77
OFFICE EXPRESS	TONERS	1513.57
OLD DOMINION BRUSH	HX NUT GUTTER BRM #32,33	1741.58
O'REILLY AUTO PARTS	OIL, CARWASH, ANTIFREEZE	196.96
ORIGINAL WATERMEN INC	POOL STAFF UNIFORMS	329.05
PAPER FREE TECHNOLOGY INC	LASERFICHE RIO UPGRADE	39961.00
PECK'S	TREES - 10TH ST PLANTING	4470.00
PEPSI-COLA	LOWE CONCESSION	844.40
PLUCKHAHN/LON	TRAV ADV 5/31-6/7	78.40
PLUMB SUPPLY COMPANY	SINK FAUCET-CONCESSION	144.95
POOL TECH INC	POOL CHEMICALS	4091.20
RADIOSHACK CORPORATION	LOGITECH, DVI CABLES	65.97
REXCO EQUIPMENT INC	COUPLER - #32	92.90
RICKS LAWN CARE	MOWING 5/15; 5/22	2800.00

RICOH USA INC - RENTAL	EQUIP RENTAL 6/4-7/3/14	388.39
ROAD MACHINERY & SUPPLIES CO	THROTTLE CABLE #68	98.09
RUSHFORD/DAN	MAY SERVICE	1475.00
SANDRY FIRE SUPPLY LLC	INSULATED BOOTS	157.37
SCANLON/DOUG	REFUND BASKETBALL LEAGUE	50.00
SCHIMBERG COMPANY	PIPE, WYE SADDLE	2961.35
SCOTT/STACY	SWIM LESSON REFUND	27.00
SEMINOLE RETAIL ENERGY SRV LLC	GAS PROGRAM	5744.02
SHERWIN-WILLIAMS	GUARD RAC 5, TIP, SEAL	1258.25
SPRAY-LAND USA	PIPE TEE, HOSE, NPPL	16.40
STANARD & ASSOCIATES	ENTRY LEVEL OFFICER 5/17	373.50
STAPLES BUSINESS ADVANTAGE	WINDEX, TP, PAPER TWLS	331.24
STAPLES CREDIT PLAN	UNIVERSAL REMOTES	14.18
STEFFEN/RYAN	EDU REIMB-4 CLASSES	525.99
STEVEN BARCLAY AGENCY	AIRFARE REIMB-VOWELL	1213.50
STEVENS/JOHN	REFUND BASKETBALL LEAGUE	50.00
STONER/OLIVIA	REIMB SUPPLIES	23.78
THEISENS	MISC SUPPLIES	44.57
THOMSON REUTERS - WEST	LIBRARY PLAN CHARGES	818.26
TITAN MACHINERY	HITCH DAMPER - #61	319.20
TODD HOFFMAN DESIGN INC	ROOM 228 INTERIOR SIGN	59.95
TOWN & COUNTRY WHOLESALE CO	CONCESSION PRODUCTS	2840.32
TRAFFIC CONTROL CORP	SIGNAL EQUIP RES 23425	20250.92
ULINE	SHARPS CONTAINER	84.05
ULTRAMAX	AMMO	2505.00
UNITED RENTALS INC	TELESCOPIC BOOM	644.76
UNITED WAY OF EAST CENTRAL IA	PAYROLL DEDUCTS MAY 2014	86.00
UNITY POINT HEALTH-ST LUKE'S	BARKDOLL 05/01/14	59.05
VAN DEUSEN/HANNAH	PERFORMANCE 5/8/14	75.00
VERIZON WIRELESS	TELEMETRY; M2M CHARGES	260.24
VERMEER SALES & SERVICE INC	BELT-14MGT #60SW	4068.00
VISION INTERNET PROVIDERS INC	PAY#5 WEBSITE DEV 20%	4981.00
WAL MART COMMUNITY	PLATES/SUPPLIES	123.09
WALDERBACH/TOM	MEDICARE SUPPLEMENT INS	294.60
WEBER PAINT & GLASS INC	PLEXI-GLASS	332.80
WEEDS FLORIST & WEDDING DESIGN	FRESH CUT-WYMAN	50.00
WENDLING QUARRIES INC	ROAD STONE, MINUS-LMFLL	317.28
WHITLOW/DAN	TRAV REIMB 5/21-23	12.15
WILLIAMS FASTENER & SUPPLY CO	CGE SC, NE NYLON LN	9.12
WINGFOOT COMMERCIAL TIRE INC	TIRES, BEAD REPAIR	6043.92
WOOD GRAPHICS INC	GRANITE BENCH-BURNS MEM	1600.00
WRIGHT-WAY TRAILERS	DISC LOCK-STARRY BLD	12.00
ZEE MEDICAL INC	FIRST AID SUPPLIES	356.56
ZIMMERMAN FORD INC	INSTRUM, CORE	442.88
TOTAL APPROVED		752351.57

CITY OF MARION
Payments for Publication - June 19, 2014

ABC FIRE PROTECTION INC	EXTINGUISHER INSPECTION	714.50
ADCRAFT PRINTING COMPANY, INC	BUSINESS CARDS	140.00
ADVANTAGE COMPANIES	CONVERSION OF IMAGES	900.00
AFSCME IOWA COUNCIL 61	UNION DUES JUNE 2014	782.00
ALBERT/BARB	RETIREMENT-10 DZ COOKIES	100.00
ALERE TOXICOLOGY SERVICES INC	DRUG TESTS	20.00
ALLIANT ENERGY	ELECTRIC USAGE	35598.87
ALLIED 100 LLC	DEFIBRILLATION PADS	575.28
ALPHACARD	BADGE HOLDERS, RIBBON	694.00
ALTA PLANNING & DESIGN	PAY#5 MASTER TRAIL PLANS	3998.15
AMAZON.COM	A/V MATERIALS	1122.81
AMERICAN RED CROSS	SWIM LESSON FEES LTS FAC	677.00
AMS INC	GATOR SOIL PROBE	209.40
ANDERSON BOGERT ENG-SURVEY INC	100/44TH STUDY; ICG TRAIL	5289.00
ARAMARK UNIFORM & APPAREL INC	TOWEL/UNIFORM SERVICE	198.65
AREA SUBSTANCE ABUSE COUNCIL	TIPS TRAINING BOOKLETS	498.26
BAKER PAPER COMPANY INC	TOWEL,TP,CLEANER,BLEACH	1140.54
BARKALOW/MIKE	EDU REIMBURSEMENT	5754.60
BATTERIES PLUS #126	BACK UPS ES USB	746.99
BEHRENS/TRISTA	REFUND SWIM PASS	100.00
BLASTERS TOOL AND SUPPLY CO.	MAGAZINE-CHEMICAL MNTN	732.08
BOSTWICK/BECKY	REFUND SWIM TEAM	80.00
BRODART CO	BOOK/S	1672.15
CALHOUN-BURNS & ASSOCIATES INC	FIELD INSPECTION-BRIDGES	1750.00
CAMPBELL SUPPLY CEDAR RAPIDS	MARKING PAINT	69.60
CARPENTER UNIFORM CO	UNIFORMS-CLASS B	409.60
CARQUEST	OIL, FUEL & AIR FILTERS	46.73
CARROLL DISTRIBUTING	CAULK	53.04
CCI SOLUTIONS	LIBRARY 2-RING CASE	143.50
CEMAR JANITORIAL INC	MAY SERVICE	3252.23
CENTURYLINK	PHONE SERVICE	1835.37
CENTURYLINK BUSINESS SERVICES	LONG DIST PHONE SERVICE	93.54
CHALK/JEFF	PRINTS	5.20
CHOCOLATE SHOP/THE	TIF DIST #2 - FY13-14	876.00
CITY TREASURERS OFFICE	JUN FIXED RTE BUS SRV	19601.95
CLK DEALER SERVICES LLC	REKEY K9D VEHICLE	85.00
COGRAN SYSTEMS	APR ONLINE REGISTRATIONS	205.00
COLLECTION SERVICES CENTER	PAYROLL DEDUCTS 6/06; 6/20	3932.26
COMMUNITY ELECTRIC INC	BALLAST KIT, LAMP	1498.73
CONTROL INSTALLATIONS OF	CARDS, TAGS	1254.00
COVERT TRACK GROUP, INC.	STEALTH 3 GPS	5015.00
CREEKSIDE GARDENS LC	CLEAN UP, PLANTINGS	9442.00
CRESCENT ELECTRIC SUPPLY CO	POOL LIGHTS	357.96
CR-LC SOLID WASTE AGENCY	MAY TRASH TO LANDFILL	253.20

CROELL REDI-MIX INC	CONCRETE-THOMAS PAVILION	162.00
CROWN TROPHY	2014 5K4K9 AWARDS	603.00
CULVER'S LAWN CARE INC	FLOWERS	103.76
DARICILAR/SARAH	MAC WEBSITE UPDATES	26.25
DARRAH'S TOWING INC	CASE #14011355	518.50
DAUBS/THOMAS N	TRAV ADV 06/18-20; REIMB 6/12	130.50
DAY RETTIG PEIFFER JOHANSEN PC	MAY TRAFFIC COURT	1460.00
DJERF/KARL	TRAV ADV 6/23-27	372.16
EASTERN IOWA DATA CENTER	TIF DIST #2 - FY13-14	22234.00
ECICOG	DWNTWN RVTLZTN ADMIN	3234.00
ED M FELD EQUIPMENT CO INC	FORESTRY LITES	263.00
ELLIS/TAMI	REFUND SOFTBALL	36.00
EMERGENCY MED SERVICES	CPR CERTIFICATIONS (X36)	252.00
ENGBERG ANDERSON INC	SITE EVALUATION STUDY	4894.08
EQUIFAX INFORMATION SERVICES	MAY SERVICE	50.00
EQUITABLE LIFE ASSURANCE	PAYROLL DEDUCTS 6/06; 6/20	27854.50
ERB'S BUSINESS MACHINES INC	STORAGE CONFIG-FORENSICS	4937.50
ESCO GROUP/THE	TIF DIST #2 - FY13-14	18685.00
EVER-GREEN LANDSCAPE NUR INC	MULCH	1144.00
FARMERS STATE BANK	TIF DIST #2 - FY13-14	2073.00
FARMERS STATE BANK	NORTHERN TOOL; RZ MASK	8612.69
FASTENAL COMPANY INC	ANCHOR BOLTS, DRILL BITS	40.16
FED EX	STANARD & ASSOC MAILING	17.77
FIRE STATION OUTFITTERS LLC	DBLE RECLINING LOVESEAT	1065.00
FISH WINDOW CLEANING	WINDOW CLEANING GROUND	930.00
FLAGMASTERS USA	FARMERS MARKET BANNERS	759.50
FORT/PHIL	TRAV REIMB 4/21-25	27.00
FORT/PHIL	TRAV REIMB 4/21-25	42.50
FOTH INFRASTRUCTURE &	PAY#5 ROUNDABOUT 7TH AVE	6157.73
GALE - CENGAGE LEARNING	BOOK/S	299.13
GARMENT DESIGN INC	UNIFORMS - SFTBLL; 5K4K9	8829.40
GAZETTE COMMUNICATIONS INC	ADMINISTRATIVE CLRK AD	1692.30
GMIS INTERNATIONAL	LEVEL ONE IT MEMBERSHIP	75.00
GRAYBILL COMMUNICATIONS INC	SQUAD INSTALL	9629.90
GUARDIAN INDUSTRIES CORP	TIF DIST #2 - FY13-14	7048.00
HALL BICYCLE COMPANY	CAR RACK FOR BIKES	73.42
HANNA PLUMBING & HEATING INC	TIF DIST #2 - FY13-14	665.00
HANSEN/JASON	EDU REIMB-ENGLISH COMP	270.00
HAWKEYE FIRE & SAFETY COMPANY	HYDROTEST SCBA, OXYGEN	116.50
HAWKINS/DALTON	REIMB 1/2 WORK BOOTS	67.50
HOLIDAY INN EXPRESS	DJERF 6/23-27	537.88
HOOVER/RONALD E	TRAV REIMB 6/18	173.80
HOSKINS/DONALD C	EXCESS HOURS MAY 2014	2056.21
HUK PRINTING COMPANY	NOTEPADS	348.64
HUMMEL/KARLENE	REFUND 50% RES; MILEAGE REIMB	466.32
HY-VEE INC	TRAINING REFRESHMENTS	57.37
I WIRELESS	CELLULAR CHARGES	267.03

ICMA RETIREMENT TRUST 457	PAYROLL DEDUCTS 6/06; 6/20	11361.60
IMON COMMUNICATIONS LLC	PHONE/INTERNET SERVICE	1618.00
INGRAM LIBRARY SERVICES	BOOK/S	5201.84
INSTITUTE PUBLIC AFFAIRS	CITIZEN SURVEY	2500.00
IOWA CITY-COUNTY MGT ASSOC	KAUFMAN-MEMBERSHIP FY15	600.00
IOWA CODIFICATION INC	MAY 14 SUPPLEMENT	540.00
IOWA LEAGUE OF CITIES	LITTLE 7/23-25	180.00
IOWA NATIONAL GUARD	DAUBS 06/18-20	68.00
IOWA ONE CALL CORP	MAY LOCATES	344.25
IOWA PRISON INDUSTRIES	STOOL W/O ARMS; DECALS	671.50
IOWA PUBLIC EMPLOYEES	IPERS JUNE 2014	77002.56
IOWA TITLE COMPANY	ABSTRACT-4541 VASEY AVE	698.00
ISWEP	CNSRV SUB-DV-ANDERSEN	35.00
JCG LAND SERVICES INC	PAY#22 ROW SERV-MAR/APR	2486.07
JENATSCHECK/MATT	TRAV REIMB 6/16	25.50
JL TIME & ATTENDANCE CO INC	TIMECLOCK MAINT & RIBBON	52.50
JONES LIBRARY SALES INC	STEEL LIBRARY SHELVING	847.52
JP GASWAY COMPANY INC	GARBAGE BAGS	289.08
KACZINSKI/RHONDA	REIMB FLOWERS	17.50
KAUFMAN/AMANDA	REIMB DH RETREAT	7.75
KETELSEN/ADDIE	REFUND SOCCER & BASEBALL	88.00
KJORMOE/MARK	TRAV REIMB 4/21-25	25.50
KOCH BROTHERS INC	USG 5/15-6/14 - LANIER	1671.62
KWS INC	PAY#1 HWY 151/13 SIGNAL	8000.00
LAW ENFORCEMENT TARGETS INC	TARGET	131.18
LEADSONLINE LLC	SRV PKG RENEWAL 7/1-6/30	1908.00
LIFEGUARD STORE INC	POCKET MASK KIT, MASKS	78.45
LINE-X TRUCK WORLD	SPRAY FLAT BED - UTL 1	920.00
LINN AREA CREDIT UNION	PAYROLL DEDUCTS 6/06; 6/20	6307.92
LINN CO-OP OIL CO	FUEL USAGE 00414650	2771.18
LINN COUNTY CLERK OF COURT	PAYROLL DEDUCTS JUN 2014	669.24
LINN COUNTY EMERGENCY MEDICINE	WHITSON 5/10/14	430.00
LINN COUNTY REC	ELECTRIC USAGE	1049.73
LINN COUNTY RECORDER	PERM UTILITY EASEMENT	32.00
LITTLE/BETH	TRAV REIMB 6/7-12/30/13	81.88
LOOMIS/ANNE E H	MAY PROF SRV	961.93
M & E INVESTMENTS LLC	TIF DIST #2 - FY13-14	20929.00
MADISON NATIONAL LIFE	LIFE INS JUNE 2014	1040.06
MADISON NATIONAL LIFE (DIS)	DIS INS JUNE 2014	2427.16
MARION ACE HARDWARE	CONE STRAINER, WR BRUSH	113.35
MARION CHAMBER OF COMMERCE	BANNER ENHANCERS	5052.50
MARION IRON COMPANY	REBAR - PVLLN PRJ	414.08
MARION JANITORIAL SUPPLY CO	TRASH BAGS, TP, TOWELS	550.78
MARION PETTY CASH FIRE DEPT	FLASH DRIVES	114.18
MARION PETTY CASH PARKS	START UP-TOURNAMENT	600.00
MARION POLICEMEN'S PROTECTIVE	UNION DUES JUNE 2014	672.00
MARION PROFESSIONAL FF ASSOC	UNION DUES JUNE 2014	659.85

MARION TIMES	05/01 PUBLICATIONS	2338.27
MARION WATER DEPARTMENT	WATER USAGE	2124.99
MATTHEW BENDER & CO INC	AMERICAN W/DISAB ACT #37	211.10
MENARDS	THERMOSTAT, PAINT, SCPR	579.93
MERCY EAP SERVICES	EAP PROGRAM JUNE 2014	299.70
MIDWAY OUTDOOR EQUIP INC	NYLON TRIMMER LINE	78.74
MIDWEST TAPE	DVD/S	1060.36
MIENE SEPTIC SERVICE INC	SEPTIC MAINT APR & MAY	550.00
MILLER/LANCE	TRAV REIMB 6/16	119.50
MODERN PIPING INC	BOILER STARTUP ADD'L WRK	2593.45
MPH INDUSTRIES INC	TUNING FORKS	294.42
MUMMA/MARY	REFUND DREAM TEAM	31.00
MUNICIPAL EMERGENCY SERV INC	AKRON NOZZLES	1098.68
NAUJOKS/ROBERT	ARTWORK MARION 175	150.00
NEOPOST USA INC	METER RENTAL	297.00
NIETERT/AMBER	REFUND SWIM LESSON	27.00
OFFICE EXPRESS	MOBILE EASEL	4705.58
OLSON BROS SOD & LANDSCAPE INC	SEEDING-2254 5TH AVE	4800.00
O'REILLY AUTO PARTS	CAPSULE	12.34
ORIGINAL WATERMEN INC	POOL UNIFORMS	395.65
P & K MIDWEST INC (MT VERNON)	PULLEY, SHIELD - MWR	133.35
PACE SUPPLY	SEEDING - TRL SHLDR	892.50
PAPER FREE TECHNOLOGY INC	TRAINING/INSTALL/TRAVEL	950.00
PEARSON/JO	REPLACEMENT KEYS	27.88
PENWORTHY COMPANY	BOOK/S	1340.28
PEPSI-COLA	LOWE CONCESSIONS	2693.73
PER MAR SECURITY SERV INC	JULY SERVICE	46.59
POOL TECH INC	DOLPHIN POOL VAC	6963.70
PORT "O" JONNY INC	MAY SRV LOWE PARK	490.00
PRESTO-X	MOSQUITO ADLTCDN 5/24	2192.42
QUALITY AUTO	SQUAD WINDOW REPAIR	853.28
QUALITY EXCAVATING INC	FILL DIRT-2254 5TH AVE	2075.00
RABER/DOUGLAS	REIMB MEAL-ARCHITECT	37.45
RAMSEY COMMUNICATIONS INC	CABLE DROPS	315.00
RAPIDS REPRODUCTIONS INC	TAPE MEASURES	61.06
RAPIDS WHOLESALE EQUIP CO	ICE MACHINE	1771.00
RATHJE CONSTRUCTION CO	PAY#11 S 11TH ST PH III	81730.26
RATHJE CONSTRUCTION CO	DEMO-2254 5TH AVE	39560.00
RDG PLANNING & DESIGN INC	PAY#13 AMP DEV PLAN	988.00
RICKLEFS EXCAVATING LTD	PAY#1 13TH ST STORM SEW	18982.00
RICKS LAWN CARE	MOWING 05/29; 06/05; 06/12	4200.00
RICOH USA INC	COPIER CONTRACT	688.66
RIDGWAY/LAURA	REFUND TWO SWIM LESSONS	54.00
ROZEK/MICHAEL	TRAV REIMB 6/10	17.00
SAFAVI/ALEX	REFUND TWO SWIM LESSONS	54.00
SANDRY FIRE SUPPLY LLC	2 SETS BUNKER GEAR	10947.13
SASSO DOS REIS/CATARINA	REFUND ARCHERY	5.00

SCHULZ/PAM	REFUND SWIM TEAM	48.00
SEEGERS TRUCK &	REPLACE WHEEL STUDS	724.70
SHERWIN-WILLIAMS	LINELAZER 3400	3450.00
SHERWIN-WILLIAMS CO	HOSE, UNION	36.80
SIGNS ETC CORP	NEW SQUAD CAR SIGNAGE	2590.00
SPRINGVILLE READY MIX INC	CONCRETE - PVLLN PRJ	1603.25
ST LUKES BIOMED SERVICES	#1311301030199742 ACCT	187.50
ST LUKES WORK WELL SOLUTIONS	BLOK 1/8, BRUCE 1/3/14	8809.96
STAPLES BUSINESS ADVANTAGE	TONER, CD R SPINDLE	131.96
STERICYCLE INC	BIO HAZARD PICKUP	783.46
STEVEN BARCLAY AGENCY	HONORARIUM VOWELL 6/27	15000.00
STEVENS/AMY	REFUND DEPOT RENTAL	75.00
STREICHER'S	IRRITANT: PERSONAL DEFNS	484.45
TELEVEND SERVICES INC	PREPAID FAX CARDS	49.21
TODD/DENISE	TRANSPORT SERVICES	150.00
TOTAL MAINTENANCE INC	TALKING THERMOSTAT	1168.59
TOWN & COUNTRY WHOLESALE CO	CONCESSION SUPPLIES-LOWE	1973.99
UNIQUE MANAGEMENT SERVICES INC	MAY PLACEMENTS	277.45
UNITED WAY OF EAST CENTRAL IA	PAYROLL DEDUCTS JUNE 14	86.00
VAN METER INDUSTRIAL INC	CIRC BRKR - STARRY CNS	31.00
VANTAGEPOINT TRANSFER-801980	T JACKSON LEAVE PAYOUT	115752.21
VERIZON WIRELESS	CELLULAR CHARGES	3085.03
WAL MART COMMUNITY	LOWE CONCESSIONS; TV/WARRANTY	724.03
WATERLOO TENT & TARP CO INC	8 POOL UMBRELLAS	18057.47
WEBER PAINT & GLASS INC	PAINT FOR NEW DOORS	49.59
WELAND CLINICAL LAB PC	BRKDLL 5/1, JOHNSN 5/17	50.00
WELLMARK BC-BS OF IA	W CARVER JULY-DEC 2014	1189.20
WELTER STORAGE EQUIP CO INC	TABLE, 8 CHAIRS	1210.00
WHITLOW/DAN	REIMB DH MEAL	11.30
WINGFOOT COMMERCIAL TIRE INC	TIRES - A1	2596.50
WRIGHT-WAY TRAILERS	18' TANDEM UTL TRAILERS	5600.00
ZEE MEDICAL INC	MEDICAL CABINET SUPPLIES	97.85
TOTAL APPROVED		799450.95

CITY OF MARION
Payments for Publication - July 10, 2014

ABC FIRE PROTECTION INC	FIRE EXTINGUISHER SRV	45.25
ACCESS SYSTEMS	USAGE 6/1-6/30/14	22.00
ADP SCREENING & SELECTION SERV	SRV 6/1-6/28/14	60.60
AFSCME IOWA COUNCIL 61	UNION DUES JULY 2014	782.00
AICPA RENEWAL PROCESSING	12 MNTH MEMBRSHR RNWAL	235.00
AIRGAS USA LLC	WELDER MIG TIPS	8.80
ALLIANT ENERGY	ELECTRIC USAGE	30321.63
ARAMARK UNIFORM & APPAREL INC	UNIFORM SRV	2016.64
AUTHORS UNLIMITED INC	HALF SPEAKING FEE-BERG	3250.00
BAKER PAPER COMPANY INC	JAZZ TROPHY CUPS-CNCSSN	243.95
BARASA/ERIKA	REFUND SAFE ROOM RENTAL	150.00
BARND ELECTRIC	LIGHT REPAIR @ SWIM POOL	1479.50
BERNS BROTHERS MOWING INC	MOWING 5/28	1670.00
BEST BUY BUSINESS ADV ACCOUNT	EPSON - EX6220 PROJECTOR	562.28
BLACKFORD/DAWN	REFUND SWIM LESSONS	81.00
BLUE GRASS ENTERPRISES INC	SOD-FLATS, PALLETS DEP	280.00
BOUSLOG VERHILLE INS INC	FY15 INS PREMIUM-ICAP	216135.41
BOWKER MECH CONTRACTORS	REFUND DUPLICATE PAYMENT	140.00
BRADLEY & RILEY PC	EXCISE TAX AUDIT	4848.00
BRANDED APPAREL	T-SHIRTS - STAFF	504.00
BREEDEN TREE SERVICE INC	TREES RMVD @813 9TH AVE	11261.00
BRODART CO	BOOK/S	2535.02
BROWN WINICK GRAVES GROSS	MAY PROFESSIONAL SRV	162.50
BUTCHS WINDOW CLEANING INC	JUNE SERVICE	30.00
CALHOUN-BURNS & ASSOCIATES INC	PROF SRV 5/18-6/14	1750.00
CAMPBELL SUPPLY CEDAR RAPIDS	ANTSPTC SPRAY, PRXIDE	1104.18
CARQUEST	FRCTN RDY CALIPER #43	915.15
CEDAR RAPIDS MUNICIPAL UTILITY	JUNE O&M CHARGES	181326.00
CENTURYLINK	PHONE SERVICE	103.46
CENTURYLINK BUSINESS SERVICES	LONG DIST PHONE SERVICE	20.54
CITY TREASURERS OFFICE	OVERDRIVE EBOOKS	431.99
CJ COOPER & ASSOCIATES INC	RANDOM TESTS	459.00
CLINE/DAWN	REIMB DISTILLED WATER	2.64
COLLECTION SERVICES CENTER	PAYROLL DEDUCTS 07/03	1966.13
CONSTRUCTION MATERIALS INC	WAX WATER CURE, TRWL	57.05
CONTINENTAL FIRE SPRINKLER CO	ANNUAL INSPCTN FIRE PROT	150.00
COPYWORKS	NEW ARTIST PSTRS, PSTCRD	11.15
COWGER/KIMBERLY	JAN-JUN 2014 MILEAGE	14.84
CREEKSIDE GARDENS LC	PLANT MATERIAL-MRRLL GRD	1414.00
CR-LC SOLID WASTE AGENCY	MAY SERVICES	21489.18
CROELL REDI-MIX INC	CONCRETE	7940.00
CUMMINS CENTRAL POWER LLC	JUNE 2014 INSPECTION	283.47
DARICILAR/SARAH	WEBSITE UPDATES	96.25
DAY RETTIG PEIFFER JOHANSEN PC	LEGAL SERVICES - JULY	500.00

DEMCO INC	BOOK SUPPORT	123.07
DITCH/LARRY	MEDICARE SUPPLEMENT INS	909.63
DLT SOLUTIONS LLC	AUTOCAD	13050.72
EBSCO INFORMATION SERVICES	AUTO & LIT REF DTABS RNW	4132.00
ENVISIONWARE INC	ANNUAL SYSTEM MAINT	7855.40
EQUITABLE LIFE ASSURANCE	PAYROLL DEDUCTS 07/03	1267.25
ERB'S BUSINESS MACHINES INC	NETWORK SETUP & INSTALL	12812.50
ERGOMETRICS INC	BLDG ADMIN CLRK TEST	911.82
EXPERT JANITORIAL SERVICE LLC	JUNE SERVICE	524.30
FED EX	OVRNIGHT BLDG ADM TSTS	163.11
FIRE SERVICE TRAINING BUREAU	MADLAND-HAZMAT OP	50.00
FOUNTAIN PEOPLE INC	GILL PRK SPLASH PAD	44367.00
FUTURE LINE HYDRAULICS	SWIVEL, 60 DEG CONE	97.06
GARMENT DESIGN INC	T-SHIRTS - TENNIS STAFF	121.60
GAZETTE COMMUNICATIONS INC	52 WEEK SUBSCRIPTION	182.00
GEHL/BRANDEE	REFUND SWIM LESSONS	54.00
GILMORE ESTATE/DOROTHY	PARK USE EASEMENT	25.00
GRAYBILL COMMUNICATIONS INC	RADIO REPAIRS	22.00
GREEAR/RODGER T	MEDICARE SUPPLEMENT INS	240.22
H & S RADIATOR COMPANY	CLEAN TEST REPAIR #69	110.00
HALL BICYCLE COMPANY	CAR RACK	32.30
HALL'S PHOTO	PEEWEE BASEBALL PHOTOS	7162.10
HARPERCOLLINS PUBLISHERS	HALF SPEAKING FEE-LAMB	7500.00
HAWKEYE COMM-FANDEL ALARMS INC	QRTERLY ALARM SRV	81.00
HAWKEYE FIRE & SAFETY COMPANY	BREATHING AIR VALVE	75.00
HBK ENGINEERING LLC	GILL PARK SPLASH PAD	6867.50
HOME DEPOT	LADDERS	642.94
HOSKINS/DONALD C	JUN EXCESS HOURS; JULY SERV	10427.72
HYDRA-FAB LLC	SEAL KITS	782.76
HY-VEE INC	LOWE CONCESSIONS	384.14
ICMA RETIREMENT TRUST 457	PAYROLL DEDUCTS 07/03	5680.80
IMWCA	JULY WORK COMP PREM	29538.25
INGRAM LIBRARY SERVICES	BOOK/S	3679.60
INTERSTATE ALL BATTERY CENTER	MARINE/RV BATTERY #147	86.95
INTERSTATE BATTERIES UPPER IA	31-MHD #76	568.50
INT'L CODE COUNCIL INC	'15 IBC, IRC SFTCVR BKS	1747.73
INT'L INST OF MUNICIPAL CLERKS	MEMBERSHIP THRU 9/30/15	185.00
IOWA LEAGUE OF CITIES	DUES 7/1/14-6/30/15	8727.00
IOWA PRISON INDUSTRIES	CHERRY STN TABLE - CNCL	1685.00
ISWEP	WEBINAR - S COOPER	160.00
JOHN'S LOCK & KEY INC	SCHLAGE CUT KEYS	49.00
JP GASWAY COMPANY INC	T-TISSUE, FACIAL TISSUE	373.88
JW HOME BUILDERS	OVERPAY #14-022435BLDG	900.00
KAUFMAN/AMANDA	TRAV ADV 7/9-11	165.76
KJWW ENGINEERING	PRF SRV 1/01/14-5/31/14	5615.80
KOCH BROTHERS INC	BS 5/15-6/14 O 2/15-5/14	1952.63
LETTER PERFECT & RECOGNITION	BADGE, FASTENER	97.17

LIFEGUARD STORE INC	WHISTLES	46.80
LINN AREA CREDIT UNION	PAYROLL DEDUCTS 07/03	3153.96
LINN CO-OP OIL CO	FUEL USAGE 00415100	40529.57
LINN COUNTY CLERK OF COURT	PAYROLL DEDUCTS 07/03	334.62
LINN COUNTY RECORDER	NC14-01 ANNEX B8987 P418	324.00
LOWE/ALYCE	GIFT ANNUITY PAYMENT	25000.00
MADISON NATIONAL LIFE	LIFE INS JULY 2014	1041.01
MADISON NATIONAL LIFE (DIS)	DIS INS JULY 2014	2395.59
MARION ACE HARDWARE	WEED-B-GON	152.30
MARION IRON COMPANY	REBAR - PVLLN	175.00
MARION JANITORIAL SUPPLY CO	T-PAPER, GARBAGE BAGS	139.16
MARION POLICEMEN'S PROTECTIVE	UNION DUES JULY 2014	672.00
MARION PROFESSIONAL FF ASSOC	UNION DUES JULY 2014	659.85
MARION TIMES	06/12 PUBLICATIONS	1015.78
MARION WATER DEPARTMENT	SEWER RENTAL BILLS	8938.50
MARTIN EQUIPMENT	GSKT, RDTR, HS, THRMST	109.48
MARTINSON/WILLIAM P	MEDICARE SUPPLEMENT INS	342.75
MEDCO HOLDING COMPANY	TIF DIST #1 - FY15	300000.00
MEDCO INVESTOR	ANNUAL PLEDGE	32000.00
MENARDS	SPF, STNDRD BD, SLDGHMMR	563.09
MICROTEL INN & SUITES	GATZKE & STEGER 6/23/14	425.68
MID-AMERICAN	GAS USAGE	5837.10
MID-IOWA SOLID WASTE	VC-CN SWR TRK HNDGN HNDL	276.22
MIDWAY OUTDOOR EQUIP INC	SYNTHETIC OIL - TRMMR	141.16
MIDWEST TAPE	DVD/S	2903.54
MIDWEST WHEEL	REMAN DRYER, CORE, UNION	1889.33
MODERN PIPING INC	BOILER SRV CALL & REPAIR	789.75
MULLEN/JEFF	TIMING 5K4K9	530.00
NOVAK AUTOMOTIVE INC	SOLENOID #12	130.00
OFFICE EXPRESS	LABELS, 3-1/8 ROLL, POST	947.53
ORIGINAL WATERMEN INC	POOL UNIFORMS	174.95
P & D WELDING & MACHINE CO	POOL VLV GATE WELD	60.00
P & K MIDWEST INC (MT VERNON)	BOLT - MWR	12.58
PACE SUPPLY	CHALK-DIAMOND LINE	220.80
PENN ELECTRIC INC	REPLACED BALLASTS, LMPS	112.00
PEPSI-COLA	LOWE CONCESSIONS	1621.63
PIPE PRO INC	SRV CALL RE: TEMP	943.00
PITNEY-BOWES INC	RENTAL 3/30-6/30/14	226.53
PLUCKHAHN/LON	TRAV ADV 07/9-11	165.76
POLLARDWATER.COM	DECHLORNTN TABLETS, VITA	1906.70
POOL TECH INC	CRS 5 GAL - POOL CHMCL	446.50
PORT "O" JONNY INC	JUN SRV-LOWE PARK	490.00
QUALITY CLEANING EQUIPMENT INC	HEATER SERVICE CALL	102.50
RADIO COMM CO INC	TECH SRV RED LIGHT REPR	82.71
REXCO EQUIPMENT INC	BRACKETS #31 & #37	39.44
RICOH USA INC - RENTAL	RENTAL 7/4-8/3	388.39
RUDD SANITATION INC	6/13 ROLL-OFF	100.00

RUSHFORD/DAN	JUNE SERVICE	1475.00
SEMINOLE RETAIL ENERGY SRV LLC	GAS PROGRAM	2123.00
SHERWIN-WILLIAMS CO	QP NPL - PNT MCHN FTTNG	8.90
SHERWIN-WILLIAMS CO/THE	WHITE ST PAINT	25734.50
SPRAY-LAND USA	HEX BUSHING, GASKET	7.12
ST LUKES HOSPITAL	WILSON 04/17/2014	1000.00
STAPLES BUSINESS ADVANTAGE	PPR TWLS, TIMCARD CINC	444.43
STAPLES CREDIT PLAN	LABELS	107.97
THEISENS	OIL	128.66
THOMPSON TRUCK & TRAILER	KT RPR, GASKET, SEAL #72	595.18
THOMSON REUTERS - WEST	LIBRARY PLAN CHRGS	818.26
TOWN & COUNTRY WHOLESALE CO	SUPPLIES - LOWE CNCSSN	3053.42
TRUCK COUNTRY OF IOWA INC	VALVE ASY-SOL #59	221.62
U S POSTAL SERVICE(AMS-TMS)	0000138828 POSTAGE	2000.00
VERIZON WIRELESS	M2M FLOW METER CHARGES	90.18
WAL MART COMMUNITY	SNACKS	625.42
WALDERBACH/TOM	MEDICARE SUPPLEMENT INS	294.60
WENDLING QUARRIES INC	RD STONE, LIMEFL-TRL-STK	607.87
ZEE MEDICAL INC	1ST AID SUPPLIES	45.29
ZONES	E32 TWR E3-1275 8GB	4104.00
TOTAL APPROVED		1161089.50

CITY OF MARION
Payments for Publication - July 24, 2014

AICPA RENEWAL PROCESSING	B LITTLE DUES FY15	235.00
AIR FILTER SALES & SERVICES	14X20X2 HVAC FILTERS	22.76
ALLIANT ENERGY	ELECTRIC USAGE	2322.79
ALLIANT ENERGY	ELECTRIC USAGE	6911.11
ALTA PLANNING & DESIGN	PAY#6 MASTER TRAILS PLAN	5632.68
AMAZON.COM	A/V MATERIALS	727.51
AMERICAN RED CROSS	CPR/AED LFGRD & CERTFCTN	470.00
ARAMARK UNIFORM & APPAREL INC	TOWEL/UNIFORM SRV	150.11
AUDITOR OF STATE	FY 2013 FILING FEE	850.00
BAKER PAPER COMPANY INC	TOWELS, JMBO T-TISSUE	445.39
BAKER/STEPHANIE	REFUND SWIM LESSON	27.00
BARND ELECTRIC	PUMP REPAIRS	2697.00
BATTERIES PLUS #126	12V BATTERY-ASPHLT RLLR	77.50
BIECHLER/MIKE	REIMB 1/2 SAFETY BOOTS	57.50
BILLINGS/KESHA	EDU REIMB-PUBLIC POLICY	670.50
BRANDON/ANDREA	REFUND PAVILION RENTAL	15.00
BRECKE MECHANICAL CONTRACTORS	REPIPED BSMNT POOL WTR	56865.00
BREEDEN TREE SERVICE INC	RMVD STRM DMG TREE @THM!	1275.00
BRIDGEALL LIBRARIES LIMITED	YR 2 OF 3 YR AGREEMENT	3250.00
BRODART CO	BOOK/S	531.07
BRUCE TKD	REFUND PAVILION	15.00
CDW GOVERNMENT INC	8 LAPTOPS	6167.86
CEDAR RAPIDS CIVIL RIGHTS	7/1-6/30 PMT CHPTR E AGR	5000.00
CEDAR RAPIDS PUBLIC LIBRARY	REMIT COLLECTED FINES	828.92
CEMAR JANITORIAL INC	JUNE SERVICE	3387.23
CENTER POINT LARGE PRINT	ANNUAL STNDNG ORDER RNWL	510.18
CENTURYLINK	PHONE SERVICE	986.54
CHRISTOPHERSON/JEN	REFUND LAWN GAMES	40.00
CITY TREASURERS OFFICE	FIXED-RTE BUS SERVICE	18958.37
CLYMER/SARAH	SWIM LESSONS REFUND	54.00
COLLECTION SERVICES CENTER	PAYROLL DEDUCTS 7/18/14	1966.13
COPYWORKS	20 PCNC ON PRAIRIE PSTRS	1.32
CREEKSIDE GARDENS LC	JUNE FLWR BED MAINT	2760.00
CR-LC SOLID WASTE AGENCY	JUN TRASH TO LANDFILL	224.88
DAN'S OVERHEAD DOORS INC	DOOR REPAIR	92.00
DAUBS/THOMAS N	TRAV REIMB 6/18-20	24.00
DEMCO INC	CD SLEEVES	513.14
DICKINSON/ERIC	BELOW 100 INTENSIVE SMNR	42.56
DJERF/KARL	TRAV ADV 7/28-8/1	372.16
EARTHVIEW ENVIRONMENTAL INC	JUNE 8 - JULY 5	307.13
ECICOG	PAY#25 ADMIN WATERSHED	2520.00
ED M FELD EQUIPMENT CO INC	COUPLING; PARATECH	34.68
ELAM/SCOTT	INVESTIGATION	1000.00
ELLIS/ROXANNE	REFUND GREEN PAVILION	60.00

ENGBERG ANDERSON INC	RFP ASSISTANCE	5219.68
EQUIFAX INFORMATION SERVICES	JUNE SERVICE	100.22
EQUITABLE LIFE ASSURANCE	PAYROLL DEDUCTS 7/18/14	1267.25
ERB'S BUSINESS MACHINES INC	THINKVISION MONITORS	558.90
ESRI	ARCGIS FOR DESKTOP	1500.00
EVER-GREEN LANDSCAPE NUR INC	WHOLSALE-MULCH, PLAYMATE	2816.00
FETZER/SANDY	REFUND SWIM LESSONS	108.00
FORD/CAMERON	MLTI-FRMT MEMORY CARDS	51.30
FOTH INFRASTRUCTURE &	PAY#6 ROUNDABOUT 7TH	9382.78
GALE - CENGAGE LEARNING	BOOK/S	642.79
GARMENT DESIGN INC	TEE SHRTS-POOL STAFF EXT	1905.15
GAZETTE COMMUNICATIONS INC	TRACEY LEE FORFEITURE	26.97
GENESIS EQUITIES LLC	PAY#1 CENTRAL CORR PROJ	11054.00
HANEL/JOAN	REFUND ENGLISH PAVILION	60.00
HAWKEYE STATE FIRE SAFETY ASSC	LGL ASPECTS-JASON HANSEN	150.00
HBK ENGINEERING LLC	PRF SRV GILL PRK SPLSHPD	5107.50
HERREN/RACHEL	TRAV ADV 7/16-17	226.40
HIAWATHA PUBLIC LIBRARY	REMIT COLLECTED FINES	315.40
HOLIDAY INN EXPRESS	DJERF 7/28-8/1	447.48
HOME DEPOT	35TH ST R.A.B. LIGHTS	47.76
HUMMEL/KARLENE	REIMB MILEAGE-JUNE 2014	208.77
ICMA RETIREMENT TRUST 457	PAYROLL DEDUCTS 7/18/14	5680.80
INGRAM LIBRARY SERVICES	BOOK/S	2225.34
INT'L CODE COUNCIL INC	BOOKS	804.62
INT'L INST OF MUNICIPAL CLERKS	B LITTLE MEMBERSHIP FY15	85.00
IOWA D.A.R.E. ASSOCIATION	DAUBS 8/3-5	50.00
IOWA ONE CALL CORP	JUNE LOCATES	288.90
IOWA PRISON INDUSTRIES	WALL MOUNTS-PLAQUES	3341.00
IOWA PUBLIC EMPLOYEES	IPERS JULY 2014	77006.28
IPRA CONSIGNMENT TICKET SALES	LOST ISLAND WATER PARK	1040.00
JONES PLUMBING INC	WATER HEATER INSTALLATN	577.85
JOURNEYED.COM, INC.	ADOBE DESIGN STANDARD	228.78
JP GASWAY COMPANY INC	PPR TWLS, TRSHBGS, CPLID	301.70
KAHLER/LINDA	REFUND SWIM LESSONS	32.00
KETELSEN/ADDI	REFUND SOCCER	26.00
KLINGER, ROBINSON & FORD LLP	PROP PURCH-525 11TH ST	72301.66
KOCH BROTHERS INC	USAGE 6/5-7/4	106.08
KOCH BROTHERS INC	USAGE 6/15-7/14	910.00
KRINGS LISW/PAULA	DJERF 6/3/14	110.00
KULA/LIANNE	TRAV ADV 7/16-17	92.00
KWS INC	PAY#1 2014 29TH AVE/10TH	22971.00
LANGRIDGE/CARRIE	REFUND SWIM LESSON	27.00
LETTER PERFECT & RECOGNITION	3 MEMORIAL PLAQUES	236.00
LIBRARY IDEAS LLC	FRGL MUSIC SUB 6/11-6/11	6375.00
LINN ANIMAL HOSPITAL	EXAM/XRAYS 6/20	496.61
LINN AREA CREDIT UNION	PAYROLL DEDUCTS 7/18/14	3153.96
LINN CO-OP OIL CO	FUEL USAGE 00414150	700.99

LINN CO-OP OIL CO	FUEL USAGE 00413950	219.97
LINN COUNTY CLERK OF COURT	PAYROLL DEDUCTS 7/18/14	334.62
LINN COUNTY REC	ELECTRIC USAGE	1061.15
LITTLE/BETH	TRAV ADV 7/23-25	435.80
LL PELLING CO	PAY#1 2014 HMA RESURFACE	237777.19
MARION ACE HARDWARE	WIRE RP CLIP, CT HRDWARE	91.78
MARION IRON COMPANY	REBAR - PV PROJ	161.00
MARION JANITORIAL SUPPLY CO	PAPER PRDCTS, UNRNL BLK	265.47
MARION PETTY CASH PARKS	REIMB SIMON	50.63
MARION POSTMASTER	STAMPS	196.00
MARION WATER DEPARTMENT	WATER USAGE	4013.25
MARION WATER DEPARTMENT	LIENS-2310 27TH ST	591.06
MARTIN GARDNER ARCHITECTURE PC	PAY#1 FACADE IMPROVEMNTS	8151.25
MATTHEW BENDER & CO INC	ADA PUBLIC ACCOMODATIONS	129.43
MCCANN/LINDA	2 PROHIBITION IN E IOWA	45.00
MEDCO INVESTOR	QUARTERLY PLEDGE	8750.00
MEDTECH WRISTBANDS USA	DEEPEND TYVEK WRISTBANDS	61.25
MENARDS	TOWELS, WASH WAX	165.94
MERCY	HARRIS 6/5/14	714.00
MERCY	HARRIS 06/05/14	116.00
MERCY EAP SERVICES	EAP PROGRAM JULY 2014	303.40
MIDWEST TAPE	DVD/S	1256.29
MIENE SEPTIC SERVICE INC	YEARLY INSPECTN-WET LAND	150.00
MILLER/LANCE	TRAV REIMB 7/15-17	177.50
NEUHAUS/BECKY	REFUND GREEN PAVILION	90.00
OFFICE EXPRESS	BOARD, STAPLER, INK, PAD	1855.46
PAULSEN CONSTRUCTION	BUILDING REPAIRS	745.00
PENN ELECTRIC INC	CITY HALL - CABLE WORK	496.00
PEPSI-COLA	LOWE CONCESSIONS	243.09
PER MAR SECURITY SERV INC	AUGUST SERVICE	46.59
POOL TECH INC	CHEMICALS	2323.88
POSTMASTER	LIBRARY LEVY MAILING	1286.44
PRESTO-X	FY14-15 PEST CONTROL	2880.00
RAPIDS REPRODUCTIONS INC	ACRYLIC CITY MAP	1952.00
RATHJE CONSTRUCTION CO	PAY#12 S 11TH ST PH III	366930.09
RAY ALLEN MANUFACTURING	CPN VERTEX	94.98
RICKELS/JENNIE	REFUND PAVILION RENTAL	15.00
RICKS LAWN CARE	MOWING 6/19, 6/26, 7/03	4200.00
RICOH USA INC	TONER CC364X-DS	270.92
RIDGWAY/LAURA	REFUND SWIM LESSON	54.00
RUDD SANITATION INC	DUMPSTER EMPTIED@THOMAS	100.00
SACKETT/DESTINY	REFUND ENGLISH PAVILION	75.00
SALAZAR/ABBY	REFUND SWIM LESSON	32.00
SANDRY FIRE SUPPLY LLC	AIR COMPRESSOR SRV FEE	384.43
SCHIMBERG COMPANY	BKFLOW REP KITS-LOWE	133.85
SHAFFER/CARI	REFUND SOCCER	26.00
SHIELD TECHNOLOGY CORPORATION	ANNUAL MAINT 7/14-6/15	15596.25

SPECIALTY STORE SERVICES	DVD CASES, LOCKING CLIPS	1021.45
SPRINGVILLE READY MIX INC	CONCRETE-PV PRJ	1566.13
ST LUKES HOSPITAL	PAULSEN 06/23/14	1073.00
ST LUKES WORK WELL SOLUTIONS	PAULSEN 6/23/14	586.66
STANLEY CONSULTANTS INC	7TH AVE CORRIDOR PH I	7200.00
STATE HYGIENIC LABORATORY	POOL WATER TESTING FEES	72.00
TAILS A WAGGN PET RESORT	LINGO 7/7/14 K-9 BOARD	50.00
TALLGRASS BUSINESS RESOURCES	CUBICLES	3332.57
TOTAL MAINTENANCE INC	MAINT JULY 2014-JUN 2015	13812.00
TOWN & COUNTRY WHOLESALE CO	PRODUCT LOWE CONCESSIONS	1751.74
TREY ELECTRIC CORP	SCREENWALL REMOTE INSTLL	530.00
UNIQUE MANAGEMENT SERVICES INC	JUNE PLACEMENTS	277.45
UNITED STATES TREASURY	QRTRLY EXCISE TAX RETURN	561.00
UNITED WAY OF EAST CENTRAL IA	PAYROLL DEDUCTS JULY 14	86.00
VERIZON WIRELESS	TEXT PRSRVTN 5/30-6/6	100.00
VERIZON WIRELESS	CELLULAR CHARGES	3491.89
VISION INTERNET PROVIDERS INC	ANNUAL 5/23/14 - 5/22/15	6000.00
WAL MART COMMUNITY	LOWE CONCESSIONS	410.16
WENDLING QUARRIES INC	SUBBASE - PV PROJ	633.38
WESTFIELD TENNIS CLUB	TENNIS LESSON PRTRNSHIP	1101.60
WHITLOW/DAN	TRAV REIMB 7/11	156.80
WILSON/KAYLA	CANCELLATION REFUND	250.00
YTT DESIGN SOLUTIONS	PAY#6 ROW SERVICES	3550.00
ZEE MEDICAL INC	BAND-AIDS	42.35
ZONES	MICRON 2GB DDR3	83.00
TOTAL APPROVED		1082252.08

CITY OF MARION
 Payments for Publication - August 07, 2014

ABC FIRE PROTECTION INC	USED FIRE ENTINGUISHER	50.00
ACE REFRIGERATION INC	LBBY DRNKING FNTN REPAIR	832.07
ADP SCREENING & SELECTION SERV	SRV 6/29-7/26	12.12
ADT SECURITY SERVICES INC	SECURITY SRV 8/1-10/31	106.59
AFSCME IOWA COUNCIL 61	UNION DUES AUGUST 2014	782.00
ALLIANT ENERGY	ELECTRIC USAGE	15406.67
ALTA PLANNING & DESIGN	PAY#7 MASTER TRAILS PLAN	7734.72
ALTORFER INC	VALVE #53 RU	188.80
AMERICAN RED CROSS	LIFEQUARDING REVIEW	27.00
ANDRESEN/DARIN	TRAV ADV 7/30	30.66
ARAMARK UNIFORM & APPAREL INC	UNIFORM SERVICE	1651.42
ASCAP	LIC FEE: 01/01-08/14/15	331.88
ASPEN EQUIPMENT COMPANY	VALVE #35 SW	358.50
BAKER PAPER COMPANY INC	PAPER TWLS, TP, LINRS	572.17
BERNS BROTHERS MOWING INC	6/25 MOWING	1110.00
BLUE GRASS ENTERPRISES INC	SOD-PAVILION PROJECT	690.00
BODDICKER/MITCH	REIMB DAMAGED MAILBOX	25.00
BRADLEY/MELISSA	REFUND SWIM LESSONS	64.00
BREEDEN TREE SERVICE INC	3170 2ND ST TRIMMING	370.00
BRODART CO	BOOK/S	832.04
BROWN WINICK GRAVES GROSS	PROFESSIONAL SVC 6/6/14	146.25
BUTCHS WINDOW CLEANING INC	JULY WINDOW CLEANING	30.00
CAMPBELL SUPPLY CEDAR RAPIDS	PINK FLUR PAINT	156.66
CARQUEST	COOLING FAN ASSEMBLY #31	2334.53
CCI SOLUTIONS	LIBRARY 2-RING CASE	277.30
CDW GOVERNMENT INC	ERGTRN DL LCD STAND	435.46
CEDAR RAPIDS MUNICIPAL UTILITY	JULY O&M CHARGES	187268.00
CENTURYLINK	PHONE SERVICE	837.32
CENTURYLINK	PHONE SERVICE	104.18
CLINE/DAWN	REIMB LABEL REFILLS	30.76
COGRAN SYSTEMS	12-ONLN RGSTRNS MAY 14	50.00
COLLECTION SERVICES CENTER	PAYROLL DEDUCTS 08/01	1966.13
CONSTRUCTION MATERIALS INC	ASPHALT SAW BLADES	1520.50
CONTINENTAL FIRE SPRINKLER CO	ANNUAL INSPECTION-THOMAS	718.50
COOPER/ADAM	REIMB SAFETY SHOES	87.99
COPY SYSTEMS INC	SERV CALL 7/23 PSTG METR	180.00
COPYWORKS	10 POSTCARDS &15 FLYERS	2.28
CRAWFORD SULLIVAN READ	1/2-1/31 PROF SERV	4625.03
CREEKSIDE GARDENS LC	FLOWER BED MAINTENANCE	3756.00
CR-LC SOLID WASTE AGENCY	JUNE SERVICES	20769.25
CROELL REDI-MIX INC	CONCRETE-CENTRAL AVE	15806.50
CUSTOM HOSE SUPPLY INC	HOSE SUPPLIES #76 SW	41.87
DAHL/KERI	REFUND LITTLE CHEFS	25.00
DANKO EMERGENCY EQUIPMENT CO	ELBOW, COUPLING & GASKET	108.97

DARRAH'S TOWING INC	TOW #72 SW	113.00
DAUBS/THOMAS N	TRAV ADV 8/3-5	132.00
DAY RETTIG PEIFFER JOHANSEN PC	LEGAL SERVICES - JUNE & AUG	2025.00
DEERE & COMPANY	'14 JOHN DEERE JD X758	11495.58
DON'S TRUCK SALES INC	TURN SIGNAL SWITCH #57RU	54.55
EQUITABLE LIFE ASSURANCE	PAYROLL DEDUCTS 08/01	1267.25
ERB'S BUSINESS MACHINES INC	THIN CLIENT DEMO INSTALL	3490.21
EVER-GREEN LANDSCAPE NUR INC	PLAYGROUND CHIPS, MULCH	2772.00
EXPERT JANITORIAL SERVICE LLC	JUL SERVICE	524.30
FARMERS STATE BANK	PLUCKHAHN 5/30-6/7	4677.35
FED EX	PSTG-RTRN BLDG ADMN TSTS	24.04
FUTURE LINE HYDRAULICS	HYD COUPLER, NIPPLE	193.31
FUTURE LINE TRUCK EQUIPMENT	CABLE #42 RU	22.11
GARMENT DESIGN INC	YELLOW SOCCER SHRT- H F	210.00
GAZETTE COMMUNICATIONS INC	MEAD FORFEITURE AD	20.54
GENESIS EQUITIES LLC	PAY#2 CENTRAL CORR PROJ	14122.25
GIERKE-ROBINSON CO	BLADE, BRACKET, HANDLE	140.14
GILMORE ESTATE/DOROTHY	PARK USE EASEMENT	25.00
GRAINGER	VACUUM GAUGE - SWR PUMP	11.47
GRAYBILL COMMUNICATIONS INC	RADIO ANTENNA	64.34
GREEAR/RODGER T	MEDICARE SUPPLEMENT INS	246.99
HALL & HALL ENGINEERS INC	REIMB BASE STATION USAGE	150.00
HALL BICYCLE COMPANY	PEDAL W/CLIPS	35.00
HAWKEYE COMM-FANDEL ALARMS INC	JUL-SEP SERVICE	78.00
HAWKEYE FIRE & SAFETY COMPANY	SAFETY VESTS	117.00
HEAVEN'S BEST CARPET CLEANING	SPOT CLEAN CARPET	170.00
HOSKINS/DONALD C	JUN & AUG PROF SRV	8889.06
HUK PRINTING COMPANY	NAME REPLACEMENT LABELS	25.00
HYDRA-FAB LLC	PUMP, SPLINES #17 SW	1911.56
HY-VEE INC	RETIREMENT-DELI/FRUIT	188.69
I WIRELESS	CELLULAR CHARGES	266.92
ICMA RETIREMENT TRUST 457	PAYROLL DEDUCTS 08/01/14	5730.80
IMON COMMUNICATIONS LLC	PHONE/INTERNET SERVICE	277.54
IMWCA	AUG WORK COMP PREM	12658.25
INGRAM LIBRARY SERVICES	BOOK/S	3241.63
INT'L CODE COUNCIL INC	CODE BOOKS	1057.63
IOWA DEPT OF TRANSPORTATION	REIMB FOR OVERPAYMENT	1896.23
IOWA FIRE PROTECTION INC	MODEL 3011 INSPECTR TEST	120.00
IOWA LAW ENFORCEMENT	MMPI-2 TRNSFR-PAULSEN	15.00
IOWA LIBRARY SERVICES	FY15 CTRSS SUBSCRIPTION	1177.00
IOWA PRISON INDUSTRIES	FURNITURE	14083.30
IOWA WORKFORCE DEVELOPMENT	REIMBURSABLE BENEFITS	5637.80
IPRA CONSIGNMENT TICKET SALES	SIX FLAGS-ST LOUIS	2163.25
JCG LAND SERVICES INC	PAY#23 ROW SERV-MAY	300.30
JP GASWAY COMPANY INC	TOILET TISSUE	220.20
KAY PARK-REC CORP	GRILLS-PAVILION PROJECT	1887.00
KELTEK INCORPORATED	UNIVERSAL FLASH TUBE	47.88

KEN-WAY SEWER SERVICE INC	STAFF SINK REPAIR	110.00
KOCH BROTHERS INC	USAGE 6/20-7/19 2ND FLR	2026.56
LARSEN/JAMES	REIMB MILEAGE	243.04
LAWRENCE/ANGIE	REFUND RENTAL	75.00
LETTER PERFECT & RECOGNITION	METAL FRAME	401.72
LIGHTING SALES LLC	BULBS-PLD18E/35K 18W	75.80
LINN AREA CREDIT UNION	PAYROLL DEDUCTS 08/01	3153.96
LINN CO-OP OIL CO	FUEL USAGE 00414850	29757.62
LINN COUNTY CLERK OF COURT	PAYROLL DEDUCTS 08/01	334.62
LINN COUNTY TREASURER	PERMIT #UP023-14 RLL GLN	87.83
LL PELLING CO	COLD PATCH & HOTMIX	6783.45
MADISON NATIONAL LIFE	LIFE INS AUGUST 2014	1069.51
MADISON NATIONAL LIFE (DIS)	DIS INS AUGUST 2014	2460.70
MARION ACE HARDWARE	NOZZLE, BUSHINGS	12.48
MARION JANITORIAL SUPPLY CO	PAPER TOWELS, TP	143.33
MARION PETTY CASH PUBLIC SER	LINN CO PUBLIC HEALTH	230.95
MARION POLICEMEN'S PROTECTIVE	UNION DUES-AUGUST 2014	672.00
MARION PROFESSIONAL FF ASSOC	UNION DUES-AUGUST 2014	659.85
MARION TIMES	2 YR SUBSCRPTN-MAYOR	225.00
MARION WATER DEPARTMENT	WATER USAGE	8884.35
MARTIN GARDNER ARCHITECTURE PC	PAY#2 FACADE IMPROVEMENT	5685.00
MARTIN MARIETTA MATERIALS	ROAD STONE	910.87
MARTINSON/WILLIAM P	MEDICARE SUPPLEMENT INS	342.75
MEDIAQUEST SIGNS	MCGOWAN HOUSE PLAQUE	528.00
MENARDS	ROPE, STRAPS, CIV FS MNT	543.61
MID-AMERICAN	GAS USAGE	6500.48
MIDWAY OUTDOOR EQUIP INC	TANK HOUSING, SHAFT	364.09
MIDWEST TAPE	DVD/S	1329.51
MIDWEST WHEEL	DRYER, CORE #72 SW	1673.01
MILLER/LANCE	TRAV REIMB 7/15-17; 7/22	67.00
MILLER/RYAN	TRAV REIMB 5/4-9	284.00
NESPER SIGN ADVERTISING INC	COUNTRY KITCHEN SIGN	26160.00
NIEUWSMA/KATIE	REFUND SWIM LESSON	27.00
NOVAK AUTOMOTIVE INC	REPAIRS #53 RU	294.50
OFFICE EXPRESS	LABELS, INDEX, BINDERS	1418.39
OLSON BROS SOD & LANDSCAPE INC	HYDROSEEDING-PARKING	1500.00
OVERHEAD DOOR CO OF CR & IC	REPAIR TENT DOOR	332.50
P & K MIDWEST INC (HIAWATHA)	WHEEL BOLT - MOWER	8.35
P & K MIDWEST INC (MT VERNON)	BELT FOR MOWER	81.03
PACE SUPPLY	SEED AND MULCH	616.20
PATE ASPHALT SYSTEMS CO	LOWE PRK PVMNT REPAIR	3900.00
PEARSON/JO	REIMB METAL CLIPS FLAG	20.37
PIPE PRO INC	SRV UNIT #16	1090.56
PIZZA RANCH-MARION	LOWE CONCESSIONS	1254.00
POOL TECH INC	POOL CHEMICALS	453.50
PORT "O" JONNY INC	JUNE SERVICE	608.30
RAPIDS REPRODUCTIONS INC	FOLDING RULE	76.32

RED CEDAR CHAMBER MUSIC	PAY#1 FY15 ALLOCATION	4500.00
REXCO EQUIPMENT INC	DOOR GLASS	338.10
RICKS LAWN CARE	MOWING 7/10, 7/17, 7/24	4200.00
ROAD MACHINERY & SUPPLIES CO	CABLE THROTTLE #68 RU	99.96
RUSHFORD/DAN	JULY SERVICE	1475.00
SADLER POWER TRAIN INC	SPRINGS #7 RU	633.35
SCHIMBERG COMPANY	PVC PIPE, FITTINGS	38.92
SCHUMACHER ELEVATOR CO	QRTRLY ELEVATOR MAINT	292.26
SEMINOLE RETAIL ENERGY SRV LLC	GAS PROGRAM	515.73
SPRAY-LAND USA	HOSE, CLAMP, COUP	110.34
ST LUKES WORK WELL SOLUTIONS	SCHUERMAN 6/27	596.00
STAPLES BUSINESS ADVANTAGE	PAPER TOWELS, PH NEUTRAL	449.41
STAPLES CREDIT PLAN	HEADSET/POWER SUPPLY	201.03
THEISENS	TREE TAGS	42.46
THOMSON REUTERS - WEST	SUBSCRIPTN PRODUCT CHRGS	157.00
TITAN MACHINERY	FILTER, CONDENSER, STRAP	448.75
TODD/DENISE	REIMB TRANSPORT SERVICE	300.00
TRANSUNION RISK & ALTERNATIVE	JUN TLO INVSTGTV RESRC	110.00
TRUCK COUNTRY OF IOWA INC	AIR BRAKE #51 RU	105.47
UTILITY EQUIPMENT COMPANY	DONUTS, FRAME, SEAL	3034.30
VERIZON WIRELESS	TELEMETRY CHARGES	278.77
WAL MART COMMUNITY	BATTERIES/CABLES/LOCK	181.35
WALDERBACH/TOM	MEDICARE SUPPLEMENT INS	294.60
WENDLING QUARRIES INC	SUBBASE, SAND	7866.49
WILLIAMS FASTENER & SUPPLY CO	WASHERS, NUTS	76.15
WILSON ENTERPRISES	BUILD PORCH 35TH ST PRJ	7500.00
WINGFOOT COMMERCIAL TIRE INC	TIRES SW TRUCKS	12605.72
WINTER EQUIPMENT COMPANY INC	MILLING TOOL -GRINDER	1220.85
ZIMMERMAN FORD INC	GASKETS #71 PD	12.34
TOTAL APPROVED		537592.05

CITY OF MARION
 Payments for Publication - August 21, 2014

ADVANTAGE COMPANIES	PRESERVATION MICROFILMNG	2160.00
ALLIANT ENERGY	ELECTRIC USAGE	28623.77
ARAMARK UNIFORM & APPAREL INC	CITY HALL MATS	24.27
BAKER PAPER COMPANY INC	BOWL CLEANER, T-TISSUE	264.54
BARND ELECTRIC	THMS PRK PAVILION WIRNG	4980.00
BARNES MFG SRVCS CORP	STAGE HANDRAIL-AMPHITHTR	1200.00
BATTERIES PLUS #126	12V BATTERY - RANGER	88.50
BLUE GRASS ENTERPRISES INC	SOD, PLLT DEP-PAVLLN PRJ	640.00
BRODART CO	BOOK/S	1495.47
CARQUEST	OIL & AIR FILTERS-MOWER	31.88
CEMAR JANITORIAL INC	JULY SERVICE	3492.23
CENTURYLINK	PHONE SERVICE	1311.11
CENTURYLINK BUSINESS SERVICES	LONG DIST PHONE SERVICE	20.33
CHAD'S ELECTRIC INC	MOVING EXP-694 7TH AVE	23505.00
CITY DIRECTORIES	CITY DIRECTORY PUBLICATN	396.00
CITY OF ELMHURST	LAMMER 9/15-19/14	275.00
CITY TREASURERS OFFICE	FIXED ROUTE-BUS SRV	15625.00
COE COLLEGE	PAY#4 WATERSHED ASSESS	2947.95
COLLECTION SERVICES CENTER	PAYROLL DEDUCTS 8/15	1966.13
COPYWORKS	POSTERS	59.40
CREEKSIDE GARDENS LC	FLOWERBED MAINT 7/14-23	5623.00
CR-LC SOLID WASTE AGENCY	GARBAGE CVRD TO LANDFILL	183.92
CROELL REDI-MIX INC	MX NO FLY ASH-LEGN PRKLT	101.00
DANKO EMERGENCY EQUIPMENT CO	SMEAL FLING	59.44
DARICILAR/SARAH	MAC WEBSITE UPDATES	17.50
DAUGHERTY AUCTION AND	EARNEST-LAND 18.89+/-	500.00
DDM LANDSCAPE & IRRIGATION	IRRIGATN RPR, WR 6TH AV	267.48
ECICOG	PAY#26 ADMIN WATERSHED	2835.00
EQUITABLE LIFE ASSURANCE	PAYROLL DEDUCTS 8/15	1267.25
ERB'S BUSINESS MACHINES INC	JUL MAINT #5273 CNTRACT	4684.88
ESRI	ARCGIS FOR DESKTOP	5182.88
FAUROT/CARLIS	MUSIC PERF-8/23/14	500.00
FORDYCE/PHIL	SMALL CLAIMS REIMB	5000.00
FOTH INFRASTRUCTURE &	PAY#7 ROUNDABOUT 7TH	14178.00
GALE - CENGAGE LEARNING	BOOK/S	15.50
GAZETTE COMMUNICATIONS INC	BIDS BOYSON RD LIGHTING	166.79
GILCREST JEWETT LUMBER COMPANY	STRIKE ACHORS-PVLLN PRJ	63.84
GILSON/JEFF	TRAV REIMB 8/18-22/14	161.00
HOME DEPOT	MULCH	249.41
HOSKINS/DONALD C	JULY EXCESS HOURS	3621.93
HOTEL AT KIRKWOOD CENTER/THE	OUTLOUD-RENTAL 7/11/14	720.00
HUK PRINTING COMPANY	SWAMP FOX BANNERS	341.00
HUMMEL/KARLENE	REIMB MILEAGE-JULY 2014	181.78
HUNTER/TERRELL	TRAV ADV 8/16-20/14	1717.16

ICMA RETIREMENT TRUST 457	PAYROLL DEDUCTS 8/15	5730.80
IDVILLE	BADGE HOLDERS	61.50
INGRAM LIBRARY SERVICES	BOOK/S	3295.99
INT'L CODE COUNCIL INC	'15 IFC SOFT/SIG CHANGES	110.00
IOWA CHAPTER - IAAI	WYMAN 9/9-12	250.00
IOWA INDIVIDUAL HEALTH BENEFIT	2012 ASSESSMENT	7621.52
IOWA ONE CALL CORP	JUL LOCATES	302.85
IOWA VALLEY CONTINUING EDU	CONTINUING EDU	120.00
JL TIME & ATTENDANCE CO INC	K1430 TIME CARDS	45.00
JOHNSON/DOUG	SOUND & LIGHTS 8/23/14	500.00
JONES PLUMBING INC	FAUCET & WTR HTR REPAIR	101.20
JP GASWAY COMPANY INC	ENVELOPES-PAYROLL	488.55
KLEIMAN CONSTRUCTION INC	PAY#10 AMPHITHEATER	60000.00
KOCH BROTHERS INC	LANIER USAGE 7/15-8/14	140.26
KULA/LIANNE	EDU REIMB-COST ACCTING	659.00
KWS INC	FINAL 2014 29TH AVE/10TH	1209.00
LEBEAU/COLIN	SMALL CLAIMS REIMB	121.09
LIFEGUARD STORE INC	DELUXE WATER FUN PACK	40.50
LINN AREA CREDIT UNION	PAYROLL DEDUCTS 8/15	3153.96
LINN CO-OP OIL CO	FUEL USAGE 00414650	6789.90
LINN COUNTY CLERK OF COURT	PAYROLL DEDUCTS 8/15	334.62
LINN COUNTY REC	ELECTRIC USAGE	1059.67
LINN COUNTY RECORDER	HUNTERS FIELD 7TH ADD	24.00
LINN COUNTY SHERIFF	PAY#22 CONSULTANTS	2958.05
LINN COUNTY TREASURER	MARION SHARE-RANGE PROJ	20000.00
LL PELLING CO	PAY#2 2014 HMA RESURFACE	251893.57
LOOMIS/ANNE E H	JUNE/JULY PROF SERVICE	2934.14
MARION ACE HARDWARE	PAINT, BROOM	146.61
MARION CHAMBER OF COMMERCE	MEMBER DUES 9/1-8/31/15	1250.00
MARION JANITORIAL SUPPLY CO	TP, PAPER TOWELS	250.72
MARION PETTY CASH--POSTAGE	POSTAGE	245.00
MARION TIMES	07/3 PUBLICATIONS	2472.96
MARTIN GARDNER ARCHITECTURE PC	PAY#3 FACADE IMPROVEMENT	3625.00
MENARDS	STAIN	270.17
MERCY EAP SERVICES	EAP PROGRAM AUGUST 2014	307.10
MIDWAY OUTDOOR EQUIP INC	GENERATOR CHECK	79.54
MIDWEST TAPE	DVD/S	1166.03
NEWSBANK INC	2015 SUBSCRIPTION	6300.00
NORTHEAST WI TECHNICAL COLLEGE	KEARNEY/WALSER 9/18-19	700.00
OFFICE EXPRESS	TONER	1572.32
P & K MIDWEST INC (HIAWATHA)	MOWER SENSOR	110.23
P & K MIDWEST INC (MT VERNON)	MOWER BELT	72.70
PAULSEN CONSTRUCTION	RESTROOM REPAIRS	370.00
PECK'S	TULIP TREE	345.61
PER MAR SECURITY SERV INC	SEPT SERVICE	46.59
POOL TECH INC	CHEMICALS	3187.50
PROQUEST LLC	ANCESTRY LIBRARY FY15	1545.00

RADIO COMM CO INC	SWITCH REPLACED	108.00
RATHJE CONSTRUCTION CO	PAY#13 S 11TH ST PH III	192215.46
REXCO EQUIPMENT INC	EQUIPMENT RENTAL 7/22-28	1050.00
RICKLEFS EXCAVATING LTD	PAY#1 2014 35TH ST RECON	24419.75
ROGERS AUTOMATED ENTRANCES INC	E ENTRANCE DOOR REPR	129.25
SANDRY FIRE SUPPLY LLC	BELT HOLSTER	103.00
SCHAMBERGER/JASON	TRAV ADV 8/18-22	161.00
SCHIMBERG COMPANY	WATERLINE MATERIALS	1288.77
SHERWIN-WILLIAMS	SETFAST-THOMAS PARK LOT	253.90
STAPLES BUSINESS ADVANTAGE	MARKER, HP INKJET	126.10
TOTAL ECLIPSE TANNING	MOVING EXP-694 7TH AVE	3400.00
TREAT AMERICA	SCHUERMAN 8/25-12/5/14	2515.62
UNITED FIRE GROUP	S FOX BROCHURE & POSTER	170.14
UNITY POINT HEALTH-ST LUKE'S	1311301030199742 ACT	187.50
VERIZON WIRELESS	CELLULAR CHARGES	3003.90
VOHNE LICHE KENNELS INC	RECERTIFICATION 8/18-22	3000.00
WAL MART COMMUNITY	LOWE CONCESSION SUPPLIES	344.41
WALSER/MITCH	TRAV REIMB 8/18-22/14	161.00
WENDLING QUARRIES INC	MODIFIED SUBBASE-THOMAS	4715.64
WESSELS/SONIJA	HEALTHY EATING BOOK	13.00
WESTFIELD TENNIS CLUB	TENNIS LESSONS-35 STDNTS	1428.00
WYCOM SYSTEMS INC	MAINT AGR 9/8/14-9/8/15	150.00
ZONES	10FT DISPLAYPRT CABLE	14.00
TOTAL APPROVED		769712.03

CITY OF MARION
 Payments for Publication - September 4, 2014

3CMA	ANNUAL DUES - BISINGER	390.00
ACCESS SYSTEMS	AUG BASE, MAY-JUL USAGE	215.07
AIRGAS USA LLC	OXYGEN,ARGON,ACETYLENE	189.32
ALERE TOXICOLOGY SERVICES INC	7/24 DRUG SCREEN	20.00
AMAZON.COM	A/V MATERIALS	1716.25
APPARATUS TESTING SERVICES	FY 2015 FIRE PUMP CERT	1375.00
ARAMARK UNIFORM & APPAREL INC	UNIFORM SERVICE	1525.53
BANKERS ADVERTISING COMPANY	250 SWAMP FOX BUTTONS	178.42
BARND ELECTRIC	LOWE CNCSSN ELECTRCL RPR	67.00
BATTERIES PLUS #126	BATTERY BACK-UPS	149.93
BERNS BROTHERS MOWING INC	8/6 MOWING	1110.00
BRAIN ENGINEERING INC	PAY#1 SURVEYING SERVICES	2383.20
BRECKE MECHANICAL CONTRACTORS	REPLACED PUMP MOTOR	5381.95
BREEDEN TREE SERVICE INC	TRIM @ 391 18TH ST	478.00
BRENNAN/TOM	HARDSCAPES REIMB	1020.44
BRODART CO	BOOK/S	911.48
BROKEN ARROW	ILEA UNIFORM-191	478.44
BROWN WINICK GRAVES GROSS	JUL PROFESSIONAL SERVICE	58.50
CARQUEST	THERMOSTAT, CLUTCH #RU7	1153.49
CARROLL DISTRIBUTING	RED ADA TILE-PVLLN PRJ	350.00
CEDAR RAPIDS BANK & TRUST	14008459	72.00
CEDAR RAPIDS MUNICIPAL UTILITY	AUGUST O&M CHARGES	187268.00
CENTURYLINK	PHONE SERVICE	632.00
CITY DIRECTORIES	CITY DIRECTORY PUBLICATN	305.00
CITY TRACTOR CO	ROTARY CTRR DELIVERY	390.00
CITY TREASURERS OFFICE	PAY#3 IND CRK SEW REPLAC	666569.78
COLLECTION SERVICES CENTER	PAYROLL DEDUCTS 8/29	1966.13
COMMUNITY ELECTRIC INC	EM LIGHT	437.00
CONSTRUCTION MATERIALS INC	WELD GEL PASTE	618.25
COPYWORKS	ENV/W RETURN ADDRESS	75.08
CORRIDOR METRO PLANNING ORG	FY15 DUES	12869.12
CREEKSIDE GARDENS LC	AUG 5-12 FLWRBED MAINT	2760.00
CR-LC SOLID WASTE AGENCY	JULY SERVICE	23496.18
CROELL REDI-MIX INC	CONCRETE - 4TH STREET	13710.75
CUSTOM HOSE SUPPLY INC	HOSE FITTINGS #SW73	216.86
DAN'S OVERHEAD DOORS INC	DOOR REPAIR	616.15
DARRAH'S TOWING INC	TOW FOR #14011325	70.50
DAY RETTIG PEIFFER JOHANSEN PC	JUL TRAFFIC COURT	2360.00
DEMCO INC	LAMINATING FILM	311.70
DOJE'S INCORPORATED	ARDROX, WASH BOTTLES	54.59
DVORSKY/LIZZY	FACE PAINTING	450.00
ECICOG	PAY#27 ADMIN WATERSHED	3087.00
ENGBERG ANDERSON INC	EXPANSION RNVTN LIBRARY	720.00
EQUIFAX INFORMATION SERVICES	JULY SERVICE	50.11

EQUITABLE LIFE ASSURANCE	PAYROLL DEDUCTS 8/29	1267.25
ERB'S BUSINESS MACHINES INC	HARD DRIVE; FORENSICS	1058.09
EXPERT JANITORIAL SERVICE LLC	AUG SERVICE	524.30
EZ-LINER	GASKET,CLAMP,SCREW #RU8	270.96
FARMERS STATE BANK	MISC CHARGES	7068.01
FASTENAL COMPANY INC	HAND WIPES	173.39
GALE - CENGAGE LEARNING	BOOK/S	328.37
GALLAGHER BENEFIT SERVICES	HEALTHCARE REFORM PAY #1	4950.00
GALLS, AN ARAMARK COMPANY	BRASS NAMEPLATES	96.80
GARMENT DESIGN INC	FLAG FOOTBALL T-SHIRTS	1028.70
GAZETTE COMMUNICATIONS INC	EQUIPMENT OPERATOR AD	299.28
GENESIS EQUITIES LLC	PAY#3 CENTRAL CORR PROJ	21123.00
GILMORE ESTATE/DOROTHY	PARK USE EASEMENT	25.00
GRAYBILL COMMUNICATIONS INC	MDC REPAIR CAR 83,85,86	136.00
GREEAR/RODGER T	MEDICARE SUPPLEMENT INS	246.99
GREEN ACRES STORAGE	REFUND 13-021463BLDG	10364.00
HOLZWARTH/MISTY	REFUND FLAG FOOTBALL	26.00
HOOVER/RONALD E	TRAV REIMB 8/20	173.80
HOSKINS/DONALD C	LEGAL SERVICES - SEPT	7728.84
HOTEL AT KIRKWOOD CENTER/THE	RENTAL 6/27/14 - OUTLOUD	360.00
HOY/AMANDA	REFUND FOOTBALL	26.00
HY-VEE INC	FIRE CHIEF INTERVIEWS	660.13
I WIRELESS	CELLULAR CHARGES	267.95
ICMA RETIREMENT TRUST 457	PAYROLL DEDUCTS 8/29/14	5730.80
IMON COMMUNICATIONS LLC	PHONE/INTERNET CHARGES	318.76
IMWCA	SEPT WORK COMP PREM	12658.25
INGRAM LIBRARY SERVICES	BOOK/S	2290.37
INTERSTATE ALL BATTERY CENTER	BATTERY #SR63	155.95
INTERSTATE BATTERIES UPPER IA	31-MHD BATTERY #RU53	221.90
INTERSTATE POWER SYSTEMS INC	REPAIR SWITCH #SW77	5699.45
IOWA DEPT OF TRANSPORTATION	PAINT BEADS	4485.00
IOWA DEPT PUBLIC SAFETY	TERMINAL BILLING JUL-SEP	5642.52
IOWA LEAGUE OF CITIES	PLUCKHAHN 8/15	15.00
IOWA LIBRARY SERVICES	FY15 EBSCO ADDTN'L SUB	3823.50
IOWA MUNICIPAL FINANCE OFFICER	HERREN 10/16-17	210.00
IOWA PRISON INDUSTRIES	FINANCE CONFERENCE TABLE	2710.00
IOWA PUBLIC EMPLOYEES	IPERS AUGUST 2014	113704.23
IPRA CONSIGNMENT TICKET SALES	LOST ISLAND WATER PARK	1879.50
JCG LAND SERVICES INC	PAY#24 ROW SERV-JUNE	2554.81
JP GASWAY COMPANY INC	TOWELS, T-TISSUE	167.00
JUNGE FORD	2015 F450 (VIN 0692)	71477.00
KAMMARMeyer/PAUL	BALLOON ART	350.00
KIDS REFERENCE COMPANY	BOOK/S	259.31
KIRKWOOD COMMUNITY COLLEGE	SZYMANOWSKI-TEST PREP	246.00
KJWW ENGINEERING	PAY#1 SERVICES 5/31-7/20	3813.64
KOCH BROTHERS INC	USAGE 07/20-8/19	1424.12
LEVEL 10	T-SHIRTS	175.00

LIFEGUARD STORE INC	WHISTLES & LANYARDS	45.30
LINN AREA CREDIT UNION	PAYROLL DEDUCTS 8/29	3153.96
LINN CO-OP OIL CO	FUEL USAGE 00415100	22077.40
LINN COUNTY CLERK OF COURT	PAYROLL DEDUCTS 8/29	334.62
LINN COUNTY RECORDER	DEV AGR - RES 23981	27.00
LINN MAR SCHOOL	HEINRICY 9/25	179.00
LL PELLING CO	HOTMIX	27356.05
MARION ACE HARDWARE	ROUNDUP, RULE TAPE	30.98
MARION FIREFIGHTERS ASSOC	PARADE ORGANIZATION	1000.00
MARION HERITAGE CENTER	FY15 ALLOCATION	11950.00
MARION JANITORIAL SUPPLY CO	TWLS, HND TWLS, T-PPR	204.95
MARION WATER DEPARTMENT	WATER USAGE; SEWER BILLS	11636.43
MARTINSON/WILLIAM P	MEDICARE SUPPLEMENT INS	342.75
MENARDS	END & CRNR POSTS, RAIL	1166.52
MERCY	KJORMOE 7/7/14	714.00
MID-AMERICAN	GAS USAGE	5743.68
MID-IOWA SOLID WASTE	FILTERS #SR12	415.52
MIDWAY OUTDOOR EQUIP INC	MUFFLER, FLANGE, PUMP	262.71
MIDWEST TAPE	DVD/S	1731.07
MIDWEST WHEEL	BRAKE DRUM, SOCKET BRUSH	290.94
MOONEY-ENGLE LAND CO LLC	REIMB TOP SOIL	1200.00
NATIONAL REC & PARK ASSOC	CAROLAN MEMBERSHIP	165.00
NEOPOST USA INC	PSTG MACHINE IN700 & SCL	3825.00
OFFICE EXPRESS	CORK BOARD, LABELS	1014.63
P & D WELDING & MACHINE CO	PIPE #SR12	40.00
P & K MIDWEST INC (MT VERNON)	TRACTOR REPAIR	1841.60
PACE SUPPLY	50/50MX, RYGRASS, ENDBLD	1279.50
PDS INVESTMENTS	PAY#2 7TH AVENUE IMPROV	385.70
PHILIPS DIAMOND SHOP	SUREFIRE BATTERIES	126.00
PIPE PRO INC	ASSESS UNIT RED LIGHT	467.03
PLUCKHAHN/LON	TRAV REIMB 8/15	95.20
PORT "O" JONNY INC	JULY SERVICE	630.00
PRECISION MIDWEST	TOTAL STATION/GPS UNITS	55490.00
PROQUEST LLC	NEWSPAPER ARCHIVE SUB	1375.00
RADIOLOGY CONSULTANTS	PAULSEN 6/23/14	60.00
RAY O'HERRON COMPANY INC	TRAINING SIMUNITION HEAT	1308.66
REXCO EQUIPMENT INC	EQUIP RENTAL 7/2-8/14	3150.00
RICKS LAWN CARE	7/31, 8/7, 8/14, 8/21	5600.00
RICOH USA INC	COPIER CONTRACT	776.78
ROMPOT/NATHAN	EDU REIMB-FIRE SAFETY	420.00
RUSHFORD/DAN	AUGUST SERVICE	1475.00
SCHAFFER/JEFF	MUSIC PERFORMANCE	1000.00
SCHAMBERGER/JASON	REIMB PRESCRIPTION	25.99
SCHIMBERG COMPANY	PVC TRUSS GASKET	108.70
SHIVE-HATTERY & ASSOCIATES	PAY#1 BOYSON LIGHTING	9750.00
SPRAY-LAND USA	CONE TANK/STAND	971.00
STANDARD BEARINGS	SCREWS #SW60	170.88

STAPLES BUSINESS ADVANTAGE	3 EASELS	84.54
STATE HYGIENIC LABORATORY	JUL POOL WATER TESTING	37.50
TELE-LITE INC	TELE-PRO	228.00
THOMPSON INFORMATION SERVICES	FLSA HANDBOOK	536.99
THOMPSON TRUCK & TRAILER	CLEANER, COMPRESS #SW72	2519.35
THOMSON REUTERS - WEST	JUL LIBRARY PLAN CHARGES	818.26
TITAN MACHINERY	FILTERS, BELT #62/#63	844.50
TRANSUNION RISK & ALTERNATIVE	JULY SERVICE 48581	110.00
TURNER MEDICAL	ADULT TUFFSAT SENSOR	175.00
TYCO INTEGRATED SECURITY LLC	THMS PRK FIRE ALRM MNTR	448.43
ULINE	LATEX GLOVES, COVERALLS	223.83
UNIQUE MANAGEMENT SERVICES INC	JULY PLACEMENTS	304.30
UNITED PARCEL SERVICE	SHIPPING - CUES MIDWEST	30.26
UNITED WAY OF EAST CENTRAL IA	PAYROLL DEDUCTS AUG 2014	129.00
UPTOWN MARION	FY15 ALLOCATION	47840.00
VERIZON WIRELESS	TELEMETRY CHARGES	187.98
VERNON RESEARCH GROUP	PAY#2 IND CRK WATERSHED	5106.00
WAL MART COMMUNITY	SNACKS	65.69
WALDERBACH/TOM	MEDICARE SUPPLEMENT INS	294.60
WELAND CLINICAL LAB PC	OWI TESTING	50.00
WENDLING QUARRIES INC	MODIFIED SUBBASE 7/30	4716.23
WESTFIELD TENNIS CLUB	TENNIS LESSONS 25 KIDS	765.00
WILLIAMS/GARY	REIMB WORK BOOTS	42.45
WRIGLEYVILLE	REIMB FALSE ALARM FEE	60.00
WURSTER/TIFFANI	REIMB FLAG FOOTBALL	26.00
ZEE MEDICAL INC	FIRST AID SUPPLIES	42.99
ZSCHERNY/MIKE	MUSIC PERFORMANCE	700.00
TOTAL APPROVED		1484274.64

CITY OF MARION
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ABC FIRE PROTECTION INC	EXTINGUISHER RECHARGE	14.00
ACCESS SYSTEMS	SEPT SERVICE	22.00
ACTERRA GROUP INC	FILTERS #39, 45RU	17.07
ADAMS/MIKE	REIMB RELOCATION EXP	85964.00
ADCRAFT PRINTING COMPANY, INC	KREBILL BUSINESS CARDS	105.00
AFSCME IOWA COUNCIL 61	UNION DUES SEPT 2014	782.00
A-L-L EQUIPMENT	GASKETS,HOSE END #156	83.17
ALLIANT ENERGY	ELECTRIC USAGE	47989.53
ALTA PLANNING & DESIGN	FINAL MASTER TRAILS PLAN	139.04
ANDERSON BOGERT ENG-SURVEY INC	PAY#5 CEMAR TRAIL	1265.25
ARAMARK UNIFORM & APPAREL INC	UNIFORM SERVICE	802.85
BAKER PAPER COMPANY INC	SWAMP FOX-SOAP,TOWEL,TP	159.33
BALDWIN/WILBUR	REIMB OVERPAY-SPECIAL PU	9.00
BAR Y PYROS	DONATION-FIREWORKS	5000.00
BARKALOW/MIKE	TRAV REIMB 9/3	28.00
BERNS BROTHERS MOWING INC	8/21 MOWING	835.00
BILLINGS/KESHA	EDU REIMB-PUB SECTOR	893.99
BRENNAN/TOM	SMALL CLAIMS REIMB	1012.51
BRODART CO	BOOK/S	924.40
BUTCHS WINDOW CLEANING INC	AUG WINDOW CLEANING	30.00
CARL MERTKA ESTATE	MIDAMERICAN 7/16-8/14	286.00
CARPENTER UNIFORM CO	UNIFORMS - 191 & 192	3215.36
CARQUEST	BRAKE ROTORS & PADS #87	668.16
CARROLL DISTRIBUTING	HYDRAULIC V-BELT #RU90	20.30
CCE, LLC	PAY#1 IRISH DR IMPROV	237104.33
CDW GOVERNMENT INC	PLNTRONICS HDSET CNTRLLR	59.99
CEDAR RAPIDS METRO	PAY#4 PRIORITIES 2015	17500.00
CEMAR JANITORIAL INC	AUG SERVICE	3252.23
CENTURYLINK	PHONE SERVICE	997.43
CENTURYLINK BUSINESS SERVICES	LONG DIST PHONE SERVICE	20.33
CITY CARTON COMPANY INC	GAUGE/BALE/TIES	204.99
CITY TREASURERS OFFICE	SEPT FIXED ROUTE BUS SRV	18958.33
CLEAR CHANNEL BROADCASTING INC	SWAMP FOX ADS 2014	140.00
COLLECTION SERVICES CENTER	PAYROLL DEDUCTS 9/12/14	1966.13
CONSTRUCTION MATERIALS INC	EPOXY	2824.74
CONTINUUM RETAIL ENERGY SVCS	GAS PROGRAM	490.20
COOPER/STEVE	REIMB MEALS SW MGMT	74.10
COPYWORKS	COPIES "BRICK HOUSE"	569.25
CROELL REDI-MIX INC	CONCRETE - 15TH AVE	18392.75
CULVER'S LAWN CARE INC	ANNUAL & ACCENT PLANTS	103.76
CUSTOM HOSE SUPPLY INC	HOSE SUPPLIES #SW76	330.48
DARICILAR/SARAH	MAC WEBSITE UPDATES	35.00
DEMCO INC	CD/DVD POUCH SLV PAK	64.29
DON'S GRAVE DIGGING	13 GRAVE OPENINGS	5125.00

DROPLET INTERACTIVE	QTRLY DRUPAL UPDATES	150.00
DUKE AERIAL EQUIPMENT INC	SKYJCK LIFT RNTL-AMP CLN	165.30
ED M FELD EQUIPMENT CO INC	SCOUT CALIBRATION GAS	225.00
EL KAHIR SHRINE BAND	BEST PERFORMANCE AWARD	50.00
ELLIOTT EQUIPMENT COMPANY	GREEN PUSH BUTTON #SW77	87.10
EQUIFAX INFORMATION SERVICES	AUGUST SERVICE	50.00
EQUITABLE LIFE ASSURANCE	PAYROLL DEDUCTS 9/12/14	1267.25
ERB'S BUSINESS MACHINES INC	AUG MNT CNTRACT 5273	4624.50
FOG HRN ENTERPRISES	HARD DRIVE DESTROYER	186.31
FUTURE LINE HYDRAULICS	HOSE ADAPTORS & FITTINGS	822.72
GALE - CENGAGE LEARNING	BOOK/S	149.93
GAZETTE COMMUNICATIONS INC	OUT LOUD! PRINT ADVERT	4832.61
HAYES/MARCUS	REFUND FLAG FOOTBALL	26.00
HOME DEPOT	MULCH	66.60
HOSKINS/DONALD C	AUG EXCESS HRS	2611.16
HOTSY CLEANING SYSTEMS INC	HOSE	77.00
HUGHES/JOHN	REIMB WORK BOOTS	70.00
HUK PRINTING COMPANY	OK DLK ACCT# STAMP	24.95
HUMMEL/KARLENE	REIMB MILEAGE - AUG	121.86
HYDRA-FAB LLC	FIX REXROTH PUMP #SR12	1244.12
ICMA RETIREMENT TRUST 457	PAYROLL DEDUCTS 9/12/14	5730.80
INGRAM LIBRARY SERVICES	BOOK/S	3975.19
INTERSTATE ALL BATTERY CENTER	BATTERY - FD E 94	512.08
INT'L MUNICIPAL LAWYERS ASSOC	RENEWAL 11/1/14-10/31/15	625.00
IOWA CODIFICATION INC	AUGUST 14 SUPPLEMENT	445.00
IOWA COMM ASSURANCE POOL	FY15 INS PREMIUM	334.53
IOWA DEPT OF TRANSPORTATION	KJORMOE IDOT CERT	2150.00
IOWA INSURANCE DIVISION	ANNUAL FILING FEE 509A	100.00
IOWA LAW ENFORCEMENT	EVALUATION OF MMPI-2	140.00
IOWA PRISON INDUSTRIES	ROAD SIGNS	9036.47
IOWA PUBLIC RADIO	OUT LOUD! RADIO ADVERT	900.32
IOWA SOCIETY OF CPA'S	B LITTLE MEMBERSHIP 2269	215.00
JP GASWAY COMPANY INC	500 POSTCARDS	88.84
KAUFMAN/AMANDA	TRAV ADV 9/13-17	153.00
KEARNEY/TERRY	TRAV ADV 9/18-19	30.66
KIPLINGER TAX LETTER	1 YR SUBSCRIPTION	59.00
KLEIMAN CONSTRUCTION INC	PAY#11 AMPHITHEATER	39053.82
KOCH BROTHERS INC	A&E COPIES 8/15-9/14	290.81
KROMMINGA MOTORS INC	KEY SWITCH RPR-UTIL VEHC	85.79
LAMMER/PETE	TRAV ADV 9/15-19	342.94
LEARNINGEXPRESS, LLC	JOB & CAREER DATABASE	1995.00
LETTER PERFECT & RECOGNITION	NAME BADGES	56.16
LINN AREA CREDIT UNION	PAYROLL DEDUCTS 9/12/14	3153.96
LINN CO-OP OIL CO	FUEL USAGE 00414850	39365.21
LINN COUNTY CATTLEMEN	MEALS-FIREWORKS	50.00
LINN COUNTY CLERK OF COURT	PAYROLL DEDUCTS 9/12/14	334.62
LINN COUNTY RECORDER	AMEND MOA-W BEACH	22.00

LINN-MAR SCHOOLS	ECHO HILL RESERVATION	20.00
LINS HEATING	REFUND #14-009581MECH	24.00
LL PELLING CO	PAY#1 LEGION PARK RESURF	64606.74
LOOMIS TRUST ACCOUNT/ANNE	PURCHASE-3495 29TH AVE	264341.56
MADISON NATIONAL LIFE	LIFE INS SEPT 2014	1087.75
MADISON NATIONAL LIFE (DIS)	DIS INS SEPT 2014	2479.62
MARION ACE HARDWARE	31 GALLON TRASH CANS	47.98
MARION IRON COMPANY	PLATE FOR DUST BROOM	181.92
MARION JANITORIAL SUPPLY CO	TRASH BAGS	324.77
MARION PETTY CASH PARKS	COFFEE X12	79.86
MARION PETTY CASH POLICE	MEALS, ICE, LUNCHES	72.49
MARION POLICEMEN'S PROTECTIVE	UNION DUES SEPT 2014	672.00
MARION PROFESSIONAL FF ASSOC	UNION DUES SEPT 2014	659.85
MARION TIMES	8/14 PUBLICATIONS	1601.91
MARION WATER DEPARTMENT	REIMB OVERPAY COBRA	125.00
MARTIN EQUIPMENT	FUEL ADDITIVE	228.77
MARTIN GARDNER ARCHITECTURE PC	PAY#4 FACADE IMPROVEMENT	1435.00
MARTIN MARIETTA MATERIALS	1" CLEAN	557.64
MENARDS	TOOL CHEST, SCREWDRIVERS	827.46
MIDWAY OUTDOOR EQUIP INC	IGNITION COIL, FUEL PUMP	266.49
MIDWEST TAPE	DVD/S	818.57
MIDWEST WHEEL	RMN DRYER, CORE #SW75	487.58
MODERN PIPING INC	MNT AGRMNT SEP-NOV-A&E	1619.25
MORNINGSTAR INC	RNWL 10/25/14-10/25/15	1097.00
MOUNTAIN AMERICA CREDIT UNION	SUBPOENA FEE	8.50
NOVAK AUTOMOTIVE INC	REBUILT STARTER	60.50
OFFICE EXPRESS	MSHBCK OFFICE CHAIR	1918.57
O'REILLY AUTO PARTS	GAS MAGNUM #SW74	138.59
OUTDOOR RECREATION PRODUCTS	TCH CONTRLLR-SPLS PD	5993.00
P & K MIDWEST INC (HIAWATHA)	SWITCH, WHEEL BOLT-MWR	18.05
PENN ELECTRIC INC	REPLACED BALLAST	172.50
PIPE PRO INC	WET CEILING TILE ASSESSM	132.00
PLUCKHAHN/LON	TRAV ADV 9/12-17	212.50
PORT "O" JONNY INC	AUG SRV - PUBLIC SRV	140.00
PRO PLATINUM TRANSPORTATN LLC	35TH ST - MOVING	10800.00
PURCHASE POWER	POSTAGE METER REFILL	250.00
QUALITY EXCAVATING INC	MV CNCRT, RCK-BLDRS SITE	100.00
RADIOLOGY CONSULTANTS	SCHAMBERGER 8/23/14	25.00
RAPIDS REPRODUCTIONS INC	TAPE MEASURE	51.40
RATHJE CONSTRUCTION CO	PAY#14 S 11TH ST PH III	121232.04
RAY O'HERRON COMPANY INC	TRAINING GUN TASER	52.15
RDG PLANNING & DESIGN INC	PAY#14 AMP DEV PLAN	522.50
RESEARCH TECHNOLOGY INT'L	YELLOW PAD-DVD CLNR	89.55
REXCO EQUIPMENT INC	CUTTING BOLT-RU SWEEPER	388.57
RGS PRODUCTIONS	SOUND SYSTEM	1900.00
RICKLEFS EXCAVATING LTD	PAY#2 2014 35TH ST RECON	163892.43
RICKS LAWN CARE	MOWING 8/28, 9/04	2800.00

SCHNOOR-BONIFAZI ENG & SURV LC	PAY#2 DESIGN SERVICES	4991.78
SCHOON/KRISTY	BEST ANIMAL AWARD	25.00
SECRETARY OF STATE IOWA	NOTARY - D. TOY	30.00
SHERWIN-WILLIAMS	WHITE STRP FLD PAINT	398.00
SIGNS ETC CORP	STRIP & RELETTER-NO SMK	48.00
SLED SHED	FLAIL ASM	362.70
SMITH/DARLENE	REFUND FLAG FOOTBALL	33.00
SPRINGHILL SUITES	LAMMER 9/15-19	489.50
ST JOSEPH SCHOOL	BEST REPRESENTATION	75.00
ST PAULS LUTHERAN CHURCH	BEST FLOAT AWARD	100.00
STAPLES BUSINESS ADVANTAGE	MULTIFOLD TOWELS	39.58
STAR EQUIPMENT LTD	YELLOW BLADE-CONCRETE	164.67
STRATEGIC INSIGHTS INC	LICENSE RENEWAL	1687.50
STREICHER'S	AMMO HEAT	2191.91
THEISENS	TREE MARKING SUPPLIES	274.32
TITAN MACHINERY	CUTTING EDGE - #67RU	723.00
TOTAL ECLIPSE TANNING	REIMB RELOCATION EXP	85964.00
VERIZON WIRELESS	M2M FLOW METER	90.12
WAL MART COMMUNITY	CLEANERS	132.51
WALSER/MITCH	TRAV ADV 9/18-19	30.66
WATERS/MIRACLE	KIDS GAMES 4-8	31.00
WELLMARK BC-BS OF IA	COBRA ADMIN FY14-15	250.00
WENDLING QUARRIES INC	SUBBASE,LIMEFILL, RD STN	4749.49
WEST DES MOINES MARRIOTT	WYMAN 9/9-12	366.24
WHITLOW/DAN	TRAV REIMB 9/10-12	408.49
WILLIAMS FASTENER & SUPPLY CO	GR5 HEX, NUT, WASHERS	113.91
WINGFOOT COMMERCIAL TIRE INC	TIRES - SW TRUCKS	8257.70
WYMAN/DOUG	TRAV ADV 9/9-12	93.50
ZEE MEDICAL INC	MEDICAL SUPPLIES-A & E	115.20
ZONES	VMWARE SPRT & SBSCRPTN	2500.02
TOTAL APPROVED		1353875.76

CITY OF MARION
 Payments for Publication - October 9, 2014

ADCRAFT PRINTING COMPANY, INC	ENVELOPES	659.00
AIRGAS USA LLC	CYLINDER RENTAL	524.92
ALERE TOXICOLOGY SERVICES INC	8/1 DRUG SCREENS	40.00
ALERT-ALL CORP	FRED FIREFIGHTR CLRNG BK	510.00
ALK TECHNOLOGIES INC	REIMB OVERPAY-REC REQ	8.95
ALLIANT ENERGY	ELECTRIC USAGE	32797.13
AMAZON.COM	A/V MATERIALS	1764.80
AMERICAN DREAM	CARPET CLEANING	1320.00
AMERICAN MARKETING &	HOMEPAGES AD	295.00
ANCHOR FRAME & AXLE INC	AXLE REPAIR RU #147	290.40
ARAMARK UNIFORM & APPAREL INC	UNIFORM SERVICE	1612.43
BARNES MFG SRVCS CORP	RECOGNITION FEATURE	12929.47
BERNS BROTHERS MOWING INC	MOWING 9/18	1670.00
BREEDEN TREE SERVICE INC	1290 11TH ST TRIM	486.00
BROAD REACH	BOOK/S	128.70
BRODART CO	BOOK/S	2916.20
BUTCHS WINDOW CLEANING INC	SEPTEMBER SERVICE	30.00
C.R. GLASS COMPANY	GLASS WINDOW REPLACEMENT	621.00
CAMPBELL SUPPLY CEDAR RAPIDS	KEYED TO 2511-LOCKS	565.12
CARQUEST	2TON ENGINE CRANE	1138.59
CEDAR RAPIDS MUNICIPAL UTILITY	SEPT O&M CHARGES	187268.00
CEDAR VALLEY OUTFITTERS LLC	SHOTGUNS & ACCESSORIES	4300.00
CENTER POINT LARGE PRINT	BOOK/S	594.99
CENTURYLINK	PHONE SERVICE	946.89
CHICAGO MOTORS	REIMB OVERPAY-VIN 4639	1100.00
CHILDRENS PLUS INC	BOOK/S	964.05
CITY TREASURERS OFFICE	SWIM TEAM FEES; RECORDED BKS	2123.68
CLEAR CHANNEL BROADCASTING INC	SWAMP FOX ADVERTISING	359.00
COGRAN SYSTEMS	ONLINE REGISTRATION JULY	155.00
COLLECTION SERVICES CENTER	PAYROLL DEDUCTS 9/26	1966.13
CONTINENTAL FIRE SPRINKLER CO	SRV CLL RE:LEAK WO143236	109.50
CONTINUUM RETAIL ENERGY SVCS	GAS PROGRAM	378.84
CONTROL INSTALLATIONS OF	MOVE MICS-INTERVIEW ROOM	645.42
COPYWORKS	MARION ARTS FLYERS	73.05
CREEKSIDE GARDENS LC	FLOWER BED MAINT-PARKS	1584.00
CRESCENT ELECTRIC SUPPLY CO	GE LAMP, FLUOR LAMP-BLBS	279.65
CR-LC SOLID WASTE AGENCY	AUG TRASH TO LANDFILL	21497.53
CROELL REDI-MIX INC	CONCRETE-SOUTH 22ND	13887.50
CUSTOM HOSE SUPPLY INC	4-4/38, 90 DEG ELB-HS FT	27.80
D & R ENGINES & MACHINE, INC.	VALVE TRK HEAD #55	1113.65
DAY RETTIG PEIFFER JOHANSEN PC	AUG TRAFFIC COURT; OCT SERV	3025.00
DEMCO INC	MAG/BOX, TIER RACK	931.10
DITCH/LARRY	MEDICARE SUPPLEMENT INS	832.47
ECICOG	DWNTWN RVTLZTN ADMIN	2579.50

ED M FELD EQUIPMENT CO INC	4" FITTING	900.00
EQUITABLE LIFE ASSURANCE	PAYROLL DEDUCTS 9/26	1267.25
ERB'S BUSINESS MACHINES INC	SEP MAINT CONTRACT #5273	4263.00
EVER-GREEN LANDSCAPE NUR INC	6 TREES FOR LOWE PK	1247.00
EXPERT CLEANING MANAGEMENT	SEPT SERVICE	524.30
EZ-LINER	CLMPS, SCRWS PN, GSKT #8	14.47
FARMERS STATE BANK	TASER CARTRIDGES	4900.77
FEICKERT/BRAD	TRAVEL REIMB 9/23	17.00
FILLMORE/JOHN	PROP TAX-REIMB .08 ACRES	606.09
FOREMOST PROMOTIONS	JR FIREFIGHTER BADGES	201.27
FOTH INFRASTRUCTURE &	PAY#8 ROUNABOUT 7TH	39023.34
FUTURE LINE HYDRAULICS	SWIVEL, 45 DEG, HOSE #70	111.58
FUTURE LINE TRUCK EQUIPMENT	SELINOID VALVE #58	80.41
GALE - CENGAGE LEARNING	BOOK/S	415.48
GARDNER MEDIA LLC	BOOK/S	129.67
GARMENT DESIGN INC	SWAMP FOX 5K SHIRTS	2292.60
GAZETTE COMMUNICATIONS INC	SWAMP FOX AD 8/30	1822.84
GENESIS EQUITIES LLC	PAY#4 CENTRAL CORR PROJ	25578.70
GILMORE ESTATE/DOROTHY	PARK USE EASEMENT	25.00
GREEAR/RODGER T	MEDICARE SUPPLEMENT INS	246.99
HALL'S PHOTO	FOOTBALL PHOTOS	2405.70
HANNA PLUMBING & HEATING INC	SERVICE CALL-LIB CEILING	159.75
HAWKEYE COMM-FANDEL ALARMS INC	ANNUAL FIRE INSPECTION	559.00
HBK ENGINEERING LLC	GILL PARK SPLASH PAD	1227.50
HOOVER/RONALD E	TRAV ADV 9/26-10/2	177.50
HOSKINS/DONALD C	SEPT EXCESS HOURS; OCT SERV	8306.42
HUK PRINTING COMPANY	SF BANNER, MAGNETS, SIGN	1170.30
HUNTER/TERRELL	TRAV REIMB 8/15-21	122.00
HYBERGER/PAM	JOB#101B-2014 PUBLIC ART	1290.00
HY-VEE INC	POSTAGE	95.59
I WIRELESS	CELLULAR CHARGES	275.45
ICMA RETIREMENT TRUST 457	PAYROLL DEDUCTS 9/26	5730.80
IMON COMMUNICATIONS LLC	PHONE/INTERNET SERVICE	314.91
IMPRESSIONS CUSTOM PRINT INC	CITY NOTEPADS	145.00
IMS BRANDED SOLUTIONS	1500 PROMO NOTEPADS	1240.97
IMWCA	OCT WORK COMP PREM	12658.25
INGRAM LIBRARY SERVICES	BOOK/S	6115.85
IOWA ASSOC OF BLDG OFFICIALS	HANSEN 11/19	120.00
IOWA LIBRARY ASSOCIATION	DAWN CLINE	1106.00
IOWA ONE CALL CORP	AUG LOCATES	279.90
IOWA PRISON INDUSTRIES	LETTERS, NUMBERS, BLADES	4957.80
IOWA PUBLIC EMPLOYEES	IPERS SEPT 2014	75666.44
J ROBERT HOPSON	13/14 CHPTR 509 CRTFCTN	500.00
JL TIME & ATTENDANCE CO INC	SPCL ORDER TIME CARDS	109.50
JP GASWAY COMPANY INC	TOWELS, SOAP, T-TISSUE	359.80
KANE WATERPROOFING INC	ELITE 2 FORM OIL	438.70
KIRKWOOD COMMUNITY COLLEGE	FIRE SCHOOL WEST	180.00

KOCH BROTHERS INC	OVERAGE 5/15-8/14	4479.81
KZIA RADIO	SWAMP FOX AD Z102.9	480.00
LAMMER/PETE	TRAVEL REIMB 9/15-19	489.50
LEA AID ACQUISITION COMPANY	LETS ANNUAL RENEWAL	2795.00
LIFELINE TRAINING, LTD	GALLAGHER 11/7/14	258.00
LINN ANIMAL HOSPITAL	BRUNO 8/4 EXAM	92.83
LINN AREA CREDIT UNION	PAYROLL DEDUCTS 9/26	2968.96
LINN CO-OP OIL CO	FUEL USAGE 00414150	8479.08
LINN COUNTY CLERK OF COURT	PAYROLL DEDUCTS 9/26	334.62
LINN COUNTY PUBLIC HEALTH	ANNUAL POOL INSPECTION	531.00
LINN COUNTY REC	ELECTRIC USAGE	515.48
LINN COUNTY RECORDER	LEGACY DEV AGR-24011	109.00
LINN COUNTY TREASURER	PROP TAX	12555.00
LINN HAVEN	REFUND ON 9/10/14	135.00
LL PELLING CO	PREMIX & HOTMIX	23254.50
LOOMIS/ANNE E H	AUG PROF SERVICE	1337.64
MARION ACE HARDWARE	BEND J PVC, PRPN TANK	124.20
MARION CHAMBER OF COMMERCE	REIMB PENN ELECTRIC	924.00
MARION IRON COMPANY	BEACON LIGHT ASSEMBLY	21.00
MARION JANITORIAL SUPPLY CO	TOWELS,TRASH BAG,CLEANER	344.25
MARION PETTY CASH PARKS	TABLECLOTHS	73.94
MARION PETTY CASH--POSTAGE	POSTAGE	256.55
MARION WATER DEPARTMENT	SEWER RENTAL BILLS; WATER	14345.32
MARTIN EQUIPMENT	REPAIR #65RU VIN 2127	3282.36
MARTIN GARDNER ARCHITECTURE PC	PAY#5 FACADE IMPROVEMENT	1475.00
MARTINSON/WILLIAM P	MEDICARE SUPPLEMENT INS	342.75
MATHESON TRI-GAS INC	MEDICAL OXYGEN	116.63
MENARDS	CYPRSS SCREEN DOOR-CNCSS	1064.96
MERCY EAP SERVICES	EAP PROGRAM SEPT 2014	310.80
MID-AMERICAN	GAS USAGE	2785.89
MIDWAY OUTDOOR EQUIP INC	TRIMMER LINE, SPOOLS	214.18
MIDWEST TAPE	DVD/S	2614.29
MIDWEST WHEEL	RACK #34, BEACONS 34-6	1832.30
MOELLERS/LARA	TRAVEL REIMB 9/23	209.92
NEOPOST USA INC	METER RNTL SEPT-NOV	162.00
OFFICE EXPRESS	PAPER, LGL FILE FLDRS	1074.01
O'REILLY AUTO PARTS	FLASHER	11.49
PACE SUPPLY	SEEDING-POLICE STATION	1230.25
PATE ASPHALT SYSTEMS CO	ART CENTER ROAD REPAIR	5186.00
PER MAR SECURITY SERV INC	OCT SERVICES	46.59
PIPE PRO INC	RPZ ANNUAL INSPECTION	353.00
PITNEY-BOWES INC	RENTAL 6/30-9/30/14	226.53
PORT "O" JONNY INC	SWAMP FOX PORT O JONNYS	1414.00
QUALITY CLEANING EQUIPMENT INC	FLEET SHINE, SRV CALL	665.75
RACOM CORPORATION	DESKTOP MIC	833.75
RELIANT FIRE APPARATUS INC	VRNR THROTTLE CABLE	116.05
REXCO EQUIPMENT INC	STRAINER #RU85	146.05

RICKS LAWN CARE	MOWING 9/11, 9/18, 9/25	4200.00
RICOH USA INC	COPIER CONTRACT	729.74
RICOH USA INC - RENTAL	COPIER RENT	388.39
RUNNING WILD	SWAMP FOX 5K SHIRTS	2311.20
SADLER POWER TRAIN INC	DUMP LOK BRACE PAIR	979.95
SCHAMBERGER/JASON	REIMB REPAIR CONNECTOR	45.00
SCHIMBERG COMPANY	HYDRANT ADAPTER, COUPLNG	83.96
SCHNOOR-BONIFAZI ENG & SURV LC	PAY#3 DESIGN SERVICES	9309.50
SECURITAS SECURITY SERVICES	SWAMP FOX SECURITY	900.00
SHERWIN-WILLIAMS	PAINT TIPS; STREET PAINT	4890.37
SHIELD TECHNOLOGY CORPORATION	AFTER HRS ASSISTANCE	150.00
SIGNS ETC CORP	FOOD DRIVE BANNERS	100.00
SIMPLEXGRINNELL	ANNUAL FIRE ALARM TEST	1159.09
SMART APPLE MEDIA	BOOK/S	750.82
SPECIALTY STORE SERVICES	DVD CASES	494.08
ST LUKES HOSPITAL CPC CONF	WILSON 10/9-10/10	95.00
STANCEL/LEO	BEST VEHICLE AWARD	25.00
STANDARD BEARINGS	CHAIN, BALL BEARING #38	317.33
STANLEY CONSULTANTS INC	PROF SERV 6/29-7/26	7038.94
STAPLES BUSINESS ADVANTAGE	TOWEL,SOAP,PENS,POST-IT	171.39
STATE HYGIENIC LABORATORY	POOL WATER TESTING FEE	75.00
STONER/OLIVIA	REIMB SAMS CLUB MBRSHIP	45.00
THEISENS	TREE TAGS	180.16
THOMPSON TRUCK & TRAILER	REPAIRS TO #SW75 VIN4368	2584.11
THOMSON REUTERS - WEST	JUN LIBRARY PLAN CHARGES	1636.52
TOTAL MAINTENANCE INC	CHECK EQUIP-FLOODED	420.00
TOWNSQUARE MEDIA	SWAMP FOX AD KDAT	500.00
TRUCK COUNTRY OF IOWA INC	BRAKE SPIDER; VALVE ASY	890.99
ULINE	BLOWN WRAP,HANDWRAPPER	777.27
ULTRAMAX	AMMO	1976.00
UNIQUE MANAGEMENT SERVICES INC	AUGUST PLACEMENTS	250.60
UNITED PARCEL SERVICE	SHIPPING-TRAFFIC CONTROL	16.86
UNITED WAY OF EAST CENTRAL IA	PAYROLL DEDUCTS SEP 2014	86.00
VERIZON WIRELESS	CELLULAR CHARGES	3008.11
VERMEER SALES & SERVICE INC	PULLEY #60SW	3406.00
WAL MART COMMUNITY	WELL-BEING FRUIT 8/25	28.08
WALDERBACH/TOM	MEDICARE SUPPLEMENT INS	294.60
WEEDS FLORIST & WEDDING DESIGN	TELEFLORA-GERALD FREESE	60.00
WENDLING QUARRIES INC	SUBBASE,MACADAM,STONE	7329.31
WYMAN/DOUG	TRAVEL REIMB 9/9-12	14.50
ZONES	VMWARE RENEWAL	3382.32
TOTAL APPROVED		678151.77

CITY OF MARION
 Payments for Publication - October 23, 2014

ACE REFRIGERATION INC	CHECKED BOILERS	514.00
AFSCME IOWA COUNCIL 61	UNION DUES OCTOBER 2014	748.00
ALLIANCE FOR INNOVATION	ANNUAL 11/1/14-10/31/15	2550.00
ALLIANT ENERGY	ELECTRIC USAGE	10055.54
ANNE E H LOOMIS TRUST ACCOUNT	PURCHASE: HENNESSEY PROP	169356.68
ARAMARK UNIFORM & APPAREL INC	CITY HALL MATS	24.27
ASSOCIATED BAG COMPANY	ZIPPER BAGS, RED PLASTIC	350.86
BAKER PAPER COMPANY INC	HND & PPR TOWELS, CN LNR	159.67
BANK OF THE WEST	CASE NO 14016940	62.36
BATTERIES PLUS #126	BACK UPS ES USB	255.88
BEACON ATHLETICS	HEXAGON PLG W/INDICATOR	260.67
BLACK/KRISTIE	COFFEEHOUSE NIGHT 10/24	400.00
BOLENDER/RACHEL	TRAV ADV 10/16-17	186.78
BOUND TREE MEDICAL LLC	FACE SHIELD MASKS	74.88
BRODART CO	BOOK/S	1247.60
CAPSTONE PRESS INC	BOOK/S	1650.37
CARPENTER UNIFORM CO	LITEX .06 VEST	1096.57
CARQUEST	OIL FILTER	4.46
CCE, LLC	PAY#2 IRISH DR IMPROV	439564.81
CDW GOVERNMENT INC	DIGITAL PHOTO FRAME	412.26
CEDAR VALLEY OUTFITTERS LLC	41" TACTICAL RIFLE CASE	75.00
CEMAR JANITORIAL INC	SEPT SERVICES	3252.23
CENTER FOR PUBLIC SAFETY	COMM RISK ASSESSMENT	6900.00
CENTURYLINK	PHONE SERVICE	993.61
CENTURYLINK BUSINESS SERVICES	LONG DIST PHONE SERVICE	20.33
CITY TREASURERS OFFICE	OCT FIXED BUS SRV	20158.33
COLLECTION SERVICES CENTER	PAYROLL DEDUCTS 10/10	1966.13
COMMUNITY ELECTRIC INC	RESET TIME CLK FOR LIGHT	74.60
COPYWORKS	JR FF CARDS	24.28
COUNTRY INN & SUITES	KREBILL 10/14-16	176.96
CR-LC SOLID WASTE AGENCY	CVRD GARBAGE TO LND FILL	177.69
CUSTOM HOSE SUPPLY INC	3/8 HOSES - WASH BAY RPR	28.50
DARICILAR/SARAH	MAC WEBSITE UPDATES	122.50
DAUBS/THOMAS N	TRAV ADV 10/21	15.33
DAUGHERTY/HAROLD	TRAV ADV 10/24-29	298.66
DEMCO INC	CD SLEEVES	66.87
ECICOG	PAY#28 ADMIN WATERSHED	4151.28
EMERGENCY MEDICAL PRODUCTS INC	BAGS, MASKS	121.05
EQUIFAX INFORMATION SERVICES	SEPT SERVICE	50.00
EQUITABLE LIFE ASSURANCE	PAYROLL DEDUCTS 10/10	1267.25
ERB'S BUSINESS MACHINES INC	OCTOBER SERVICE	7452.09
EVER-GREEN LANDSCAPE NUR INC	WHLSL SLS-ALBRNTT RND AB	1146.60
FAO, USAED, ROCK ISLAND (B5)	PAY#2 INDIAN CRK ADMIN	3000.00
FIRE SERVICE TRAINING BUREAU	FIRE OFFICER 2-FORD	50.00

FMHUB LLC	BOND ISSUE COSTS	1000.00
GALLS, AN ARAMARK COMPANY	ESY DRW RTNTN HOLST	217.18
GAZETTE COMMUNICATIONS INC	LOST MAILERS	5530.08
GRANGER HOUSE	FY15 ALLOCATION	11237.00
GREAT RIVERS CHAPTER - IECA	COOPER 10/28-29	180.00
HARTWIG/JEFF	TRAV ADV 10/22-23	30.66
HAWKEYE ELECTRICAL CONTRACTORS	ADDED OUTLETS DISPLAY CS	2823.00
HAWKEYE READY MIX INC	M-4	1607.13
HDC BUSINESS FORMS CORP	AP CHECKS 100000-105499	428.48
HEINRICY/BRIAN	TRAV ADV 10/21	15.33
HOCKETT/DAVID	TRAV ADV 10/21-24	245.89
HOOVER/JEFF	TRAV ADV 10/21-24	267.30
HOOVER/RONALD E	TRAV ADV 10/15	173.80
HUK PRINTING COMPANY	POSTCARDS, MAILING	232.90
HUMMEL/KARLENE	REIMB MILEAGE SEPT 2014	93.24
HUNTER/JIMMIE	TRAV ADV 10/22-23	30.66
HYBERGER/PAM	LOGO DESIGN	100.00
ICMA RETIREMENT TRUST 457	PAYROLL DEDUCTS 10/10	5730.80
INDEPENDENT PUBLIC ADVISORS	ISSUANCE OF SERIES 2014C	10761.70
INFORAD, INC.	ALPHCR TCH SPRT OCT '15	109.00
INGRAM LIBRARY SERVICES	BOOK/S	4498.02
IOWA ASSOC OF PROF FIRE CHIEFS	KREBILL 10/14-16	50.00
IOWA LAW ENFORCEMENT	PAULSEN-BASIC I	11714.00
IOWA PRISON INDUSTRIES	LOCKING FF CABINET	585.00
JP GASWAY COMPANY INC	2000/CASE PPR TOWELS	122.47
KOCH BROTHERS INC	OVERAGES 9/20-10/19	4512.73
KREBILL/DEB	TRAV ADV 10/14-16; 10/22-24	346.58
KRIGBAUM/AMY	REFUND BASKETBALL	26.00
KRIS ENGINEERING INC	5/8X6X102" SNW PL BLADES	2020.00
KULA/LIANNE	TRAV ADV 10/16-17	25.50
KZIA RADIO	SWAMP FOX 14 ADVERTISING	480.00
LAMPE APPLIANCE SERVICE INC	ICE MAKER VALVE	154.68
LETTER PERFECT & RECOGNITION	MOUNT PAPER CERTIFICATE	75.00
LIFELINE TRAINING, LTD	STREET SURVIVAL 10/22-23	477.00
LINN AREA CREDIT UNION	PAYROLL DEDUCTS 10/10	2968.96
LINN CO-OP OIL CO	FUEL 9/20 00414650	6278.01
LINN CO-OP OIL CO	FUEL USAGE 00414750	8327.14
LINN COUNTY CLERK OF COURT	PAYROLL DEDUCTS 10/10	334.62
LINN COUNTY REC	ELECTRIC USAGE	1055.25
LINN COUNTY RECORDER	RECORD DOCUMENTS	95.75
LITTLE/BETH	CPE 10/23	285.00
LL PELLING CO	FINAL LEGION PARK	3085.21
LOOMIS/ANNE E H	SEPT PROFESSNL SRV	2421.15
MADISON NATIONAL LIFE	LIFE INS OCTOBER 2014	1075.78
MADISON NATIONAL LIFE (DIS)	DIS INS OCTOBER 2014	2449.81
MARION ACE HARDWARE	CABLE TIES, ELECT TAPE	77.02
MARION JANITORIAL SUPPLY CO	FLOOR CLEANER, WET MOP	49.36

MARION PETTY CASH CITY HALL	MAID RITE-ASST CHIEF	56.82
MARION PETTY CASH PARKS	START UP-COFFEEHOUSE	150.00
MARION POLICEMEN'S PROTECTIVE	UNION DUES OCT 2014	672.00
MARION PROFESSIONAL FF ASSOC	UNION DUES OCT 2014	659.85
MARION TIMES	9/18 PUBLICATIONS	1440.03
MARTIN GARDNER ARCHITECTURE PC	PAY#6 FACADE IMPROVEMENT	415.00
MCBURNNEY/KALE	TRAV ADV 10/7-9	46.00
MEDCO INVESTOR	2014 PLEDGE	8750.00
MENARDS	CDR RAIL, JOIST HNGR-FNC	456.18
MERCY EAP SERVICES	EAP PROGRAM OCT 2014	308.95
MID-AMERICA SPORTS ADVANTAGE	BASES	1549.40
MIDWAY OUTDOOR EQUIP INC	PULLEY-IDLER - MWR PRTS	112.75
MIDWEST ALARM SERVICES	ANNUAL FIRE INSPECTN-A&E	750.00
MIDWEST TAPE	DVD/S	1610.09
MIENE SEPTIC SERVICE INC	LOWE PRK MAINT JUN-SEPT	1010.00
MOONEY-ENGLE LAND CO LLC	PAY#5 WINSLOW RD RECON	24809.40
NATURES WAY CLEANERS	CLEANING TABLE CLOTHS	60.00
NEWHOUSE/MATT	REIMB AUTO PARTS	48.47
NOVAK AUTOMOTIVE INC	REPAIRS #53 RU	294.50
OFFICE EXPRESS	TAPE, SWFR CLOTH, TAPE	1974.77
O'REILLY AUTO PARTS	ABSORBENT	115.78
OVERHEAD DOOR CO OF CR & IC	DOOR REPAIR - STATN 2	137.50
P & K MIDWEST INC (MT VERNON)	YOKE - HOG MWR	182.64
PECK/GERALD & MEREDITH	REIMB ROTO-ROOTER BILL	577.80
PECK'S	MAPLE TREES	262.50
PER MAR SECURITY SERV INC	NOVEMBER SERVICE	46.59
PETERSON/TOM	TRAV ADV 10/22-23	30.66
POSTMASTER	BRANDING KICK-OFF EVENT	114.16
RADIO COMM CO INC	SIREN LIGHT CONTROLLER	225.00
RAHE/CHAD	PARTIAL PAYMENT #1	846.10
RATHJE CONSTRUCTION CO	PAY#2 2014 7TH AVE	86101.09
REXCO EQUIPMENT INC	EXCAVATR RNTL 6/16-8/15	6525.00
RICKLEFS EXCAVATING LTD	PAY#3 2014 35TH ST RECON	82473.78
RICOH USA INC	ADDTNL IMAGES 7/2-10/1	35.57
RUSHFORD/DAN	SEPTEMBER SERVICE	1475.00
SANDRY FIRE SUPPLY LLC	UL CMPNTS, MSA LENS	380.00
SATTERLEE/SHANNA	REFUND FLAG FOOTBALL	31.00
SECRETARY OF STATE IOWA	BELLACH NOTARY RENEWAL	30.00
SHERWIN-WILLIAMS	WHITE STRP FLD PAINT	79.60
SHIVE-HATTERY & ASSOCIATES	PAY#1 35TH/29TH IMPROV	4880.00
SLAGLE/DOUG	EDU REIMB-PRINCIPLE MGMT	340.62
SPECIALTY STORE SERVICES	SECURITY LOCKING CLIPS	669.17
ST LUKES WORK WELL SOLUTIONS	SCHUERMAN 6/27/14	1971.46
STANLEY CONSULTANTS INC	PROF SERV 7/27-8/30	4959.55
STAPLES BUSINESS ADVANTAGE	PAPER TOWELS	78.20
TRANSUNION RISK & ALTERNATIVE	AUG-SEP TLO SERVICE	220.00
TRUCK BUILDERS INC	DAMAGE REPAIR #56	8128.48

U S POSTAL SERVICE(AMS-TMS)	0000138828 POSTAGE	2000.00
ULRICH/TAMMY	REFUND BASKETBALL	26.00
VERIZON WIRELESS - LERT B	SMS PRSRVTN 8/21-22	50.00
VERNON RESEARCH GROUP	PAY#3 IND CRK WATERSHED	10619.00
WAL MART COMMUNITY	4 WIRE EXT/PHONE SERVICE	70.35
WELLMARK BC-BS OF IA	SEPT CLAIM REIMB	39952.95
WENDLING QUARRIES INC	MODIFIED SBBASE-LW RD	904.23
WHITSON/JERRY	TRAV ADV 10/22-23	30.66
WILSON/ANDREA	TRAV REIMB 10/6	18.00
ZEE MEDICAL INC	MEDICAL CABINET SUPPLIES	114.55
ZIMMERMAN FORD INC	RPLCD FICM MDL #RU7	128.52
TOTAL APPROVED		1074974.86

CITY OF MARION
 Payments for Publication - November 6, 2014

ADT SECURITY SERVICES INC	SRV 11/1/14-1/31/15	106.59
AIRGAS USA LLC	OXYGEN CYLINDER RNTL	65.60
ALERE TOXICOLOGY SERVICES INC	DRUG SCREENS 9/8/14	40.00
ALERT-ALL CORP	COLORING BOOK	510.00
ALLIANT ENERGY	ELECTRIC USAGE	8587.80
AMAZON.COM	A/V MATERIALS	2047.87
ARAMARK UNIFORM & APPAREL INC	UNIFORM SERVICE	814.96
BATTERIES PLUS #126	BILLY GOAT 12V BATTERY	32.99
BERNS BROTHERS MOWING INC	MOWING 10/1/14	875.00
BRODART CO	BOOK/S	1992.25
BURLAGE/NICOLE	CMPO LUNCH	19.25
BUTCHS WINDOW CLEANING INC	OCTOBER SRV	30.00
CARAWAY/NEAL	TRAV ADV 10/27-30	993.02
CARPENTER UNIFORM CO	MID RD DTY HOLSTER	186.64
CARQUEST	BRAKES PD#86	1497.79
CARROLL DISTRIBUTING	RECOIL ASSY	118.73
CDW GOVERNMENT INC	ADOBE INDESIGN 1 YEAR	246.37
CEDAR RAPIDS MUNICIPAL UTILITY	OCTOBER O&M CHARGES	187268.00
CENTER FOR PUBLIC SAFETY	CPSE & STATN LCTN STUDY	6900.00
CENTURYLINK	PHONE SERVICE	943.16
CHILDRENS PLUS INC	BOOK/S	550.40
CITY TRACTOR CO	'14 MASCHIO MOWER #0538	9615.77
CJ COOPER & ASSOCIATES INC	PREEMPLYMNT/RNDM SELEC	105.00
COGRAN SYSTEMS	REGISTRATIONS SEPT 2014	22.50
COLLECTION SERVICES CENTER	PAYROLL DEDUCTS 10/24	1966.13
CONSTRUCTION MATERIALS INC	WRNNG SYSTM, EPXY LS DWL	1386.25
CONTINUUM RETAIL ENERGY SVCS	GAS PROGRAM	733.36
CONTROL INSTALLATIONS OF	CONTRACT 10/2014-9/2015	9636.00
COOPER/STEVE	TRAV ADV 10/28-29	735.29
COPYWORKS	BRANDING SURVEY	178.30
CORRIDOR RUNNING, INC.	CVRA RACE FEES	800.25
CREEKSIDE GARDENS LC	FALL CLEANUP 9/29-10/16	12423.00
CRESCENT ELECTRIC SUPPLY CO	CLR HPS LAMP	320.78
CR-LC SOLID WASTE AGENCY	SEPTEMBER SERVICES	21538.49
CROELL REDI-MIX INC	CONCRETE-S 22ND ST	16886.50
D & N FENCE CO	RELOCATE FENCE	2955.00
DARRAH'S TOWING INC	SQUAD TOW #5456 8/27/14	34.75
DAY RETTIG PEIFFER JOHANSEN PC	LEGAL SERVICES - NOV	500.00
DEERE & COMPANY	'14 UTILITY TRACTOR 4066	38956.44
DELANEY CONCRETE CONTRACTOR	WALL FORM RENTAL	400.00
DEMCO INC	CD SLEEVES	130.63
DJERF/KARL	TRAV ADV 11/3-7	342.16
ELLIOTT EQUIPMENT COMPANY	PINS, ASSEMBLY ROLLER	326.76
EMBROIDERED IMAGES	POLO SHIRTS, NAMES SWN	449.00

EMERGENCY MEDICAL PRODUCTS INC	RESPIRATOR W/HNDY STRP	65.90
ENGBERG ANDERSON INC	SEPT RFP ASSISTANCE	2240.00
EQUITABLE LIFE ASSURANCE	PAYROLL DEDUCTS 10/24	1267.25
ERB'S BUSINESS MACHINES INC	WATCHGRD LVSECURITY SRV	1554.25
EVER-GREEN LANDSCAPE NUR INC	BRANCH OUT GRANT-LOWE	5105.00
EXPERT CLEANING MANAGEMENT	OCTOBER SERVICE	524.30
EZ-LINER	GUN PNT DIAPHRAGM	78.55
FARMERS STATE BANK	PLUCKHAHN TRAVEL	5401.41
FOTH INFRASTRUCTURE &	PAY#9 ROUNABOUT 7TH	28512.97
FUTURE LINE HYDRAULICS	HYDRLC HOSE,ADAPTER #75	269.72
GALE - CENGAGE LEARNING	BOOK/S	379.35
GALLS, AN ARAMARK COMPANY	COLLAR BRASS	34.12
GAZETTE COMMUNICATIONS INC	52 WEEKS-ACCT 330957	224.50
GILMORE ESTATE/DOROTHY	PARK USE EASEMENT	25.00
GRAYBILL COMMUNICATIONS INC	ANTENNA #RU62	149.01
GREEAR/RODGER T	MEDICARE SUPPLEMENT INS	255.51
HAWKEYE COMM-FANDEL ALARMS INC	9/16/14 ANNUAL INSPECTN	275.00
HAWKEYE READY MIX INC	M-4 10TH AVE & 27TH ST	1373.82
HBK ENGINEERING LLC	GILL SPLASH THRU 9/30	925.00
H-E PARTS DISTRIBUTION	FRONT/REAR IDLER #31	759.74
HENDERSON TRUCK EQUIPMENT	SCREW/NUT/PIN #50/53	88.00
HOLIDAY INN	HERREN/KULA 10/16-17	104.16
HOLIDAY INN EXPRESS	DJERF 11/3-7	436.00
HOOVER/RONALD E	TRAV ADV 10/21-24	579.78
HOSKINS/DONALD C	LEGAL SERVICES - NOV	7728.84
HOYT/KAREN	PAY#1 IMAGINART CONTRACT	1666.67
HOYT/KAREN	REIMB SUPPLIES	74.93
HUK PRINTING COMPANY	STAMPS	54.90
HY-VEE INC	ALL CITY EMPLOYEE PICNIC	1232.64
I WIRELESS	CELLULAR CHARGES	267.95
ICMA RETIREMENT TRUST 457	PAYROLL DEDUCTS 10/24	5730.80
IMON COMMUNICATIONS LLC	PHONE/INTERNET SERVICE	371.39
IMPRESSIONS CUSTOM PRINT INC	BANNER 24X48"	78.63
IMWCA	FY13-14 AUDIT ADJUSTMENT	24760.25
INGRAM LIBRARY SERVICES	BOOK/S	3985.51
INTERSTATE ALL BATTERY CENTER	FLOW METER BATTERY	79.95
INTERSTATE BATTERIES UPPER IA	AUTO BATTERIES PD#80 K9C	467.80
INTOXIMETERS	PBT EQUIPMENT	3250.00
IOWA DEPT PUBLIC SAFETY	TERMINAL BILLING OCT-DEC	5642.52
IOWA ONE CALL CORP	SEP LOCATES	558.90
IOWA PRISON INDUSTRIES	LETTERS, MARKERS, SYMBOL	1419.70
IOWA PUBLIC EMPLOYEES	IPERS OCTOBER 2014	76374.79
JL TIME & ATTENDANCE CO INC	TIME CLOCK	389.00
JP GASWAY COMPANY INC	RESOLUTION PAPER	505.75
KOCH BROTHERS INC	COPIER USAGE 9/20-10/19	1277.25
KROMMINGA MOTORS INC	FILTERS	246.81
LAW/DAVID	REIMB RECYCLING BULBS	96.00

LETTER PERFECT & RECOGNITION	SILVER STANDOFFS, BARREL	83.96
LINN ANIMAL HOSPITAL	SOFT CHEWS-BRUNO	195.35
LINN AREA CREDIT UNION	PAYROLL DEDUCTS 10/24	2968.96
LINN CO-OP OIL CO	FUEL USAGE 00414850	32899.05
LINN COUNTY CLERK OF COURT	PAYROLL DEDUCTS 10/24	334.62
LINN COUNTY RECORDER	HUNTERS FIELD 7TH	12.00
LINN COUNTY SHERIFF	PAYROLL DEDUCTS 10/24	751.63
LINN COUNTY TREASURER	PROP TAX-1080 BLRSFRY RD	3248.00
LITTLE/BETH	CPE 12/8	535.28
LJ'S CATERING	BRANDING KICKOFF 10/17	144.25
LL PELLING CO	HOTMIX	29807.10
LOGAN DIESEL INC 2012	REBUILT FORD ENGINE #17	9414.00
MARION ACE HARDWARE	TRASH CAN	155.94
MARION CHAMBER OF COMMERCE	ANNUAL MTG 10/22	700.00
MARION JANITORIAL SUPPLY CO	PAPER TOWELS	57.65
MARION WATER DEPARTMENT	SEWER RENTAL BILLS	10641.10
MARTIN GARDNER ARCHITECTURE PC	ART TRAIL DEV PLAN #1	4125.00
MARTIN MARIETTA MATERIALS	1" CLEAN	975.68
MARTINSON/WILLIAM P	MEDICARE SUPPLEMENT INS	342.75
MENARDS	KITCHEN SINK FAUCET STN2	1073.04
MERCYCARE COMMUNITY PHYSICIANS	L MILLER 07/21/14	82.00
MEYER/TODD	WOODEN BOOKCASES	375.00
MID-AMERICAN	GAS USAGE	1867.14
MIDLAND CONCRETE PRODUCTS	BRICKS	16850.00
MIDWAY OUTDOOR EQUIP INC	BILLY GOAT CARB OVERHAUL	284.79
MIDWEST BIO-SYSTEMS INC	HUBS - CMPST TRNR	66.51
MIDWEST TAPE	DVD/S	2275.15
MIDWEST WHEEL	LED LAMPS, 6" OVAL LED	1721.21
MILLER/LANCE	DRIVERS LICENSE REIMB	38.20
MOONEY-ENGLE LAND CO LLC	PAY#3 TOWER TERRACE	45215.00
MORRIS WOOD ENTERPRISES LLC	REIMB PERMIT 14-022969	34.00
MORRISSEY/DONNA M	PAY#1 EARNEST 16.18+/-	1000.00
NELSON PHD/RONALD G	SCRN TSTS DJERF, MILLER	80.00
NOVAK AUTOMOTIVE INC	START REPR, SOLENOID #70	148.50
OFFICE EXPRESS	CALENDARS	441.05
O'REILLY AUTO PARTS	TIRE GAUGE	10.22
OVERHEAD DOOR CO OF CR & IC	SPRING CLAMP	212.50
P & K MIDWEST INC (MT VERNON)	1445 FUEL PUMP	93.84
PECK'S	10TH ST TREES-GRANT	1900.00
PENN ELECTRIC INC	2014 NEC RESIDENTIAL	400.00
PIERCE MANUFACTURING	PAY#1 PIERCE PUC PUMPER	420990.00
PIPE PRO INC	REPAIR FURNACE PROBLEMS	1917.16
PRECISION MIDWEST	SCREEN REPAIR ON TSC2	905.18
QUALITY CLEANING EQUIPMENT INC	FLOAT VALVES	167.65
REXCO EQUIPMENT INC	SCRAPER BLADE #RU85	646.31
RICOH USA INC	RENT 11/04-12/03	407.80
ROTO-ROOTER	CLEAN PIT	375.00

RUSHFORD/DAN	OCTOBER SERVICE	1475.00
SADLER POWER TRAIN INC	U JOINT #72	22.44
SCHIMBERG COMPANY	2 1/4X4 NIP KING, ELL	34.94
SCHUMACHER ELEVATOR CO	ANNUAL ELEVATOR MAINT.	1689.06
SHERWIN-WILLIAMS	RAC 5 PAINT TIPS	24.95
SIRCHIE FINGER PRINT	TEST 15-METHAMPHETAMINE	206.75
STANDARD BEARINGS	BRWNING INTRCHNG GEN	201.89
STAPLES BUSINESS ADVANTAGE	TONER, PENS	152.41
STENE/CHELSEA	REFUND KID CRAFTERS	25.00
THEISENS	TRUCK OIL	144.42
THOMSON REUTERS - WEST	SEP-OCT LIBRARY PLAN	818.26
TOTAL ECLIPSE TANNING	PAY#5 RELOCATION AGR	28677.16
U S POSTAL SERVICE(AMS-TMS)	0000138828 POSTAGE	2000.00
ULTRAMAX	223 AMMO	1854.00
UNIQUE MANAGEMENT SERVICES INC	SEPT PLACEMENTS	277.45
UNITED PARCEL SERVICE	PKG TO CUES ORLANDO FL	16.30
UNITED WAY OF EAST CENTRAL IA	PAYROLL DEDUCTS OCT 2014	86.00
USA TODAY	SRV 11/1/14-10/31/15	293.39
VAN METER INDUSTRIAL INC	DP CONTACTOR	27.23
VERIZON WIRELESS	CELLULAR CHARGES	3298.33
WAL MART COMMUNITY	CLEANING SUPPLIES	603.13
WALDERBACH/TOM	MEDICARE SUPPLEMENT INS	294.60
WENDLING QUARRIES INC	1" RD STONE	4250.08
ZEE MEDICAL INC	MEDICAL CABINET SUPPLIES	73.89
ZIMMERMAN FORD INC	FGCRM MODULE, CORE	1805.91
ZONES	CISCO SMARTNET (R#24101)	40997.80
TOTAL APPROVED		1207478.06

CITY OF MARION
 Payments for Publication - November 20, 2014

ACE REFRIGERATION INC	RPLCD BOILERS & DUCTS	17030.00
AFSCME IOWA COUNCIL 61	UNION DUES NOV 2014	748.00
ALLIANT ENERGY	ELECTRIC USAGE	27129.75
ALSHOUSE/JAMIE	TRAV ADV 11/7-8	76.50
ALTORFER INC	OIL PAN #RU58	626.49
BAKER PAPER COMPANY INC	CN LNRS, PPR TWLS-A&E	292.48
BOLENDER/RACHEL	HALLOWEEN CANDY	23.78
BREEDEN TREE SERVICE INC	1481 40TH ST PL ASH TREE	2575.00
BRODART CO	BOOK/S	118.62
CCI SOLUTIONS	LIBRARY 2 RNG CASE	277.30
CEDAR VALLEY OUTFITTERS LLC	STREAMLIGHT TLR	139.99
CEMAR JANITORIAL INC	OCT SERVICE	3266.23
CENTURYLINK	PHONE SERVICE	993.69
CENTURYLINK BUSINESS SERVICES	LONG DIST PHONE SERVICE	20.38
CITY TREASURERS OFFICE	NOV FIXED BUS RTE SRV	18958.33
CLINE/DAWN	STAFF TRAINING	70.02
COLLECTION SERVICES CENTER	PAYROLL DEDUCTS 11/07	1966.13
CONSTRUCTION MATERIALS INC	CURLEX BLANKET & STAPLES	260.80
COPYWORKS	BOOKMARKS	117.48
CREEKSIDE GARDENS LC	10/21-27 FALL CLEANUP	1824.00
CRESCENT ELECTRIC SUPPLY CO	LIGHT BULBS	31.52
CROELL REDI-MIX INC	CONCRETE-OAK SHADE	236.50
CUTTING EDGE GRAPHICS	DECALS	180.00
D & N FENCE CO	5 2X8'S & 2X1 3/8'S	85.35
DEMCO INC	BULLETIN BOARDS	530.60
DOORS INC	LOWE DOOR REPAIRS	165.00
EASTERN IOWA VET SPEC CTR CORP	BRUNO AUG 26 & 27	3115.51
ECICOG	PAY#29 WATERSHED ADMIN	4331.09
ED M FELD EQUIPMENT CO INC	PRTGE O2 SENSOR RPR	160.00
EMERGENCY MED SERVICES	CPR RECERTIFICATION X35	245.00
EMERSON SPECIALTY	LOWE OFFICES LOCKSETS	286.22
ENNEKING PLUMBING INC	11/6 FIX PLUGGED STOOL	60.00
EQUIFAX INFORMATION SERVICES	OCTOBER SERVICE	50.00
EQUITABLE LIFE ASSURANCE	PAYROLL DEDUCTS 11/07	1267.25
ERB'S BUSINESS MACHINES INC	NOV NETWRK SRV #5273	4600.50
EVER-GREEN LANDSCAPE NUR INC	MULCH-FALL TREE PLANTING	762.00
FEICKERT/BRAD	TRAV REIMB 11/4	17.00
GALE - CENGAGE LEARNING	BOOK/S	43.38
GANDER MOUNTAIN	MAGTECH AMMO	3915.00
GAZETTE COMMUNICATIONS INC	IT SPRT ANALYST AD	244.39
GENESIS EQUITIES LLC	PAY#5 CENTRAL CORR PROJ	17206.00
GOVERNMENT FINANCE	NELSON RNWL 1/1-12/31/15	225.00
HAMRICK/JAMES & LINDA	TREE REPLACEMENT	1178.44
HANNA PLUMBING & HEATING INC	URINAL REPAIR	135.78

HENDERSON TRUCK EQUIPMENT	HYD SPINN MOTOR, SPNNR	481.25
HOME DEPOT	A&E BLDG - LIGHT BULBS	80.73
HOOVER/RONALD E	TRAV ADV 11/13	178.28
HOSKINS/DONALD C	OCT EXCESS HOURS	3872.70
HUMMEL/KARLENE	REIMB OCT MILEAGE	76.16
HYDRA-FAB LLC	REMANDED CYLINDERS	1628.33
ICMA RETIREMENT TRUST 457	PAYROLL DEDUCTS 11/07	5760.80
INGRAM LIBRARY SERVICES	BOOK/S	3760.58
IOWA ASSOC OF BLDG OFFICIALS	MARKLEY 11/19	360.00
IOWA DEPT OF TRANSPORTATION	DRV RVT, SIGN TBNG, ANCH	25870.40
IOWA GOLD DISTRIBUTING	LAMINATED PADS	129.52
JOHN'S LOCK & KEY INC	RSTRCTD 6 PIN KEY	29.94
JP GASWAY COMPANY INC	T-TISSUE, TRSH CN LNRS	606.72
KELLY/DEVIN C	MAY-OCT PROF SRV	1031.67
KJWW ENGINEERING	PROF SRV 7/21-9/28/14	681.50
KOCH BROTHERS INC	LANIER COPY 10/15-11/14	78.41
KROMMINGA MOTORS INC	HOLLAND T5.115 TRACTOR	158050.00
LINN ANIMAL HOSPITAL	LINGO 10/28	131.35
LINN AREA CREDIT UNION	PAYROLL DEDUCTS 11/07	2742.46
LINN COUNTY CLERK OF COURT	PAYROLL DEDUCTS 11/07	334.62
LINN COUNTY REC	ELECTRIC USAGE	1032.56
LINN COUNTY SHERIFF	PAYROLL DEDUCTS 11/07	1256.40
MADISON NATIONAL LIFE	LIFE INS NOV 2014	1075.78
MADISON NATIONAL LIFE (DIS)	DIS INS NOV 2014	2432.59
MARION ACE HARDWARE	CAPS & FILTERS-BILLYGOAT	23.64
MARION CHAMBER OF COMMERCE	FY15 ALLOCATION	57100.00
MARION IRON COMPANY	REBAR FOR CEM RD REPAIRS	28.00
MARION JANITORIAL SUPPLY CO	TOILET PAPER	60.18
MARION PETTY CASH CITY HALL	LUNCH-DIST CHIEF TEST	49.05
MARION PETTY CASH FIRE DEPT	GLOVES; WHEEL CHOCKS	192.84
MARION PETTY CASH PUBLIC SER	LINN COUNTY	223.48
MARION POLICEMEN'S PROTECTIVE	UNION DUES NOV 2014	672.00
MARION PROFESSIONAL FF ASSOC	UNION DUES NOV 2014	659.85
MARION TIMES	10/30 PUBLICATIONS	2743.76
MARION WATER DEPARTMENT	WATER USAGE	913.06
MARTIN GARDNER ARCHITECTURE PC	PROF SVC 10/13-10/26	620.00
MATTHEW BENDER & CO INC	ADA REL #38	213.10
MENARDS	CORD WHEEL, HALIDE	179.58
MIDWEST TAPE	DVD/S	1177.29
MOODYS INVESTORS SERVICE INC	2014C GO BOND SERVICES	10500.00
MUNSON ELECTRIC INC	POWER CHECK-HVAC UNITS	85.00
NATIONAL PUBLIC EMPLOYER	FY15 MEMBERSHIP	215.00
NEOPOST USA INC	POSTAGE METER TAPE	87.99
OFFICE EXPRESS	FOLDERS,CALENDARS,STAMP	617.70
P & K MIDWEST INC (MT VERNON)	REPLACE SIDE WINDOW #25	737.40
PECK'S	TREES-ST TREE PROGRAM	6215.00
PENN ELECTRIC INC	RPLCD SENSOR & BALLAST	224.00

PORT "O" JONNY INC	BOYSON TRL OCT SERVICE	422.24
QUALITY INN AND SUITES	WYMAN 11/14-15	99.68
RADIOLOGY CONSULTANTS	J MADLAND 10/08/14	30.00
RATHJE CONSTRUCTION CO	FINAL S 11TH ST PH III	173639.51
RAY O'HERRON COMPANY INC	SIMS BLANKS - ALICE	402.30
RICKLEFS EXCAVATING LTD	PAY#4 2014 35TH ST RECON	218036.83
RUGGER UNDERGROUND CONST., INC	SPLASH PAD GILL PARK	1535.00
SLAGLE/DOUG	EDU REIMB	689.00
SPECIALTY STORE SERVICES	DVD CASES AND LOCKS	1258.98
ST LUKES WORK WELL SOLUTIONS	10/21 HEARING TESTS	942.50
STANLEY CONSULTANTS INC	PROF SERV 8/31-9/27	559.28
STOREY-KENWORTHY-MATT PARROTT	PATIENT INFO FORMS	374.75
TERRACON INC	GEOTECH SVC 9/28-11/1/14	4738.25
THOMPSON TRUCK & TRAILER	ENGINE & CORE #55RU	13567.63
TOTAL ECLIPSE TANNING	PAY#6 RELOCATION EXP	20545.28
TREES FOREVER	SPONSOR "OUR WOODLAND"	5000.00
TREMCO PRODUCTS, INC.	COVERT ANTI-THEFT SYSTEM	308.90
TREY ELECTRIC CORP	PAY#1 BOYSON RD LIGHT	50447.09
VWR INTERNATIONAL LLC	DROPPER GLASS	26.90
WAL MART COMMUNITY	SUPPLIES-LITTLE CHEFS	129.49
WELLMARK BC-BS OF IA	NOV CLAIMS REIMB	28490.10
WILLIAMS FASTENER & SUPPLY CO	PLOW BOLTS AND WASHERS	786.62
WIT'S END COFFEEHOUSE	MAC COFFEEHOUSE 10/24	59.00
WYMAN/DOUG	TRAV ADV 11/14-15	15.33
ZIMMERMAN FORD INC	SENDER	306.57
TOTAL APPROVED		933218.40

CITY OF MARION
 Payments for Publication - December 04, 2014

ACCESS SYSTEMS	NOV SVC; AUG-OCT OVERAGE	160.83
AEROSAW INC	CUT CONCRETE 1225 6TH AV	1300.00
AIRGAS USA LLC	ARGON & WELDING GAS	256.46
ALERE TOXICOLOGY SERVICES INC	DRUG TEST 10/30	20.00
ALTORFER INC	ANNUAL MAINT THOMAS PRK	962.00
AMAZON.COM	A/V MATERIALS	1089.74
ANDRESEN/DARIN	TRAV REIMB 11/13	18.87
ARAMARK UNIFORM & APPAREL INC	UNIFORM SERVICES	1614.94
BATTERIES PLUS #126	AA & AAA BATTERIES	30.98
BELIN MCCORMICK PC	OCT SERVICE - FIBERIGHT	4488.00
BLUE SKY PRODUCTIONS	VIDEOGRAPHY BRANDING MTG	315.00
BREEDEN TREE SERVICE INC	TREE SERVICES JUL - OCT	43316.00
BRODART CO	BOOK/S	531.27
BROTHER MOBILE SOLUTIONS INC	THERMAL PAPER	256.29
BSN SPORTS DBA SPORT SUPPLY GR	15 JR BASKETBALLS	307.35
CAMPBELL SUPPLY CEDAR RAPIDS	24 PADLOCKS KEYED ALIKE	193.79
CARPENTER UNIFORM CO	EMBROIDERED POLOS	311.04
CARQUEST	FILTERS,BUTT SPLICE,CLNR	915.07
CARROLL DISTRIBUTING	CUTALL CONCRETE SAWBLADE	89.98
CCE, LLC	PAY#3 IRISH DRIVE IMPROV	50852.94
CDW GOVERNMENT INC	LVO THNKVISION MNTRS	637.25
CEDAR RAPIDS MUNICIPAL UTILITY	NOV O&M CHARGES	187268.00
CENTURYLINK	PHONE SERVICE	947.58
CITY TRACTOR CO	YOKE, TURNBUCKLE-MWR RPR	40.35
CJ COOPER & ASSOCIATES INC	PRE-EMPLOYMENT ZARUBA	35.00
CLINE/DAWN	ILA PARKING 10/22-24	21.78
COGRAN SYSTEMS	OCTOBER REGISTRATIONS	125.00
COLLECTION SERVICES CENTER	PAYROLL DEDUCTS 11/21	1966.13
CONSTRUCTION MATERIALS INC	STEEL REBAR	1739.95
COPYWORKS	ENVELOPES	82.90
CORK N CANVAS IOWA	KIDS N CANVAS - 11/13/14	120.00
CREATIVE FORMS & CONCEPTS INC	W2 FORMS	349.06
CREEKSIDE GARDENS LC	FALL CLNUP 35TH ST RAB	1284.00
CRESCENT ELECTRIC SUPPLY CO	STREET LIGHT BULBS	393.10
CR-LC SOLID WASTE AGENCY	OCT TRASH TO LANDFILL	83.76
CROELL REDI-MIX INC	CONCRETE-MARION HS 15TH	1186.75
CROWN TROPHY	SWAMP FOX 5K MEDALS	553.75
CUSTOM HOSE SUPPLY INC	COUPLER #RU63	196.47
DAY RETTIG PEIFFER JOHANSEN PC	SEP-OCT TRAFFIC COURT	3690.00
DCN SAFETY CONSULTING, LLC	SEP SAFETY INSPECTIONS	998.75
DEMCO INC	LAMINATING FILM	311.70
EBSCO INFORMATION SERVICES	MAGAZINE SUBSCRIPTNS RNW	8630.96
ECICOG	DWNTWN RVTLZTN ADMIN	1232.00
ENGBERG ANDERSON INC	OCT RFP SVC MILE REIMB	266.00

ENNEKING PLUMBING INC	UNPLUGGED STOOL 11/19	60.00
EQUITABLE LIFE ASSURANCE	PAYROLL DEDUCTS 11/21	1267.25
ERB'S BUSINESS MACHINES INC	PH 2 DOMAIN CONTROLLER	2025.00
EXPERT CLEANING MANAGEMENT	OCT SERVICE	524.30
FARMERS STATE BANK	HOTEL/CAR RENTAL	6697.34
FIRE SERVICE TRAINING BUREAU	WYMAN BANQUET FEE	45.00
FOTH INFRASTRUCTURE &	PAY#10 CNTRL CORR PROJ	26398.00
FUTURE LINE HYDRAULICS	HOSE, ADAPTORS #61RU	57.84
FUTURE LINE TRUCK EQUIPMENT	SNOW PLOW BLADE #RU46	5183.78
GALE - CENGAGE LEARNING	BOOK/S	434.83
GALLAGHER BENEFIT SERVICES	HEALTHCARE REFORM PAY #2	12600.00
GAZETTE COMMUNICATIONS INC	2014 SIDEWALK RAMP PROJ	8.31
GILMORE ESTATE/DOROTHY	PARK USE EASEMENT	25.00
GRAYBILL COMMUNICATIONS INC	OPEN EAR INSERTS	52.50
GREEAR/RODGER T	MEDICARE SUPPLEMENT INS	255.51
HAWKEYE READY MIX INC	M-4 3RD AVENUE	11987.20
HBK ENGINEERING LLC	OCT SVC-GILL SPLASH PAD	1562.50
HOSKINS/DONALD C	LEGAL SERVICES - DEC	7728.84
HOYT/KAREN	PAY#2 IMAGINART CONTRACT	1666.67
HUK PRINTING COMPANY	3X5 EVIDENCE CARDS	235.77
HY-VEE INC	BRANDING BREAKFAST	672.37
I WIRELESS	CELLULAR CHARGES	267.95
IABTI	2015 IABTI MEMBERSHIPS	119.00
ICMA RETIREMENT TRUST 457	PAYROLL DEDUCTS 11/21	5760.80
IMON COMMUNICATIONS LLC	PHONE/INTERNET SERVICE	264.35
IMWCA	DEC WORK COMP PREM	12658.25
INGRAM LIBRARY SERVICES	BOOK/S	3021.27
IOWA LEAGUE OF CITIES	MIDSIZED CITIES MTG 11/7	15.00
IOWA ONE CALL CORP	OCTOBER LOCATES CORRECTN	3.15
IOWA PRISON INDUSTRIES	NO VEHICLES SIGNS-TRLS	66.30
IOWA PUBLIC EMPLOYEES	IPERS NOV 2014	82614.37
JANWAY COMPANY USA INC	EAR BUDS	100.75
JCG LAND SERVICES INC	JUL/AUG SERVICES	14624.25
JN TACTICAL	NFDD DELIVERY TOOL	922.00
KLINGLER PAINTING & DECORATING	PNTD DOORS & SIGNS #1626	672.00
KOCH BROTHERS INC	OVERAGE 10/20 - 11/19	1951.08
LIFE TIME FENCE COMPANY	CHN LNK FNC-10TH ST BRDG	3850.00
LINN ANIMAL HOSPITAL	LINGO 11/11/14	57.35
LINN AREA CREDIT UNION	PAYROLL DEDUCTS 11/21	2742.46
LINN CO-OP OIL CO	FUEL USAGE 00414850	19648.88
LINN COUNTY CLERK OF COURT	PAYROLL DEDUCTS 11/21	334.62
LINN COUNTY SHERIFF	PAYROLL DEDUCTS 11/21	789.94
LL PELLING CO	PAY#3 2014 HMA RESURFACE	38420.81
MARION ACE HARDWARE	ELECTRICAL TAPE, LADDER	139.98
MARION IRON COMPANY	METAL FOR #RU60	29.65
MARION JANITORIAL SUPPLY CO	KITCHEN TOWELS	40.26
MARION TIRE COMPANY	OIL CHNGE, BATTERY, FLAT	873.79

MARION WATER DEPARTMENT	SEWER RENTAL BILLS	8950.60
MARTINSON/WILLIAM P	MEDICARE SUPPLEMENT INS	342.75
MENARDS	POST, ATRIUM GATE	674.68
MERCY	ZARUBA 10/23/14	357.00
MERCY EAP SERVICES	EAP PROGRAM NOV 2014	308.95
METRO READY MIX, LC	M-4 MAPLECREST & 15 AVE	2403.75
MID-AMERICAN	GAS USAGE	2603.10
MID-IOWA SOLID WASTE	TYMCO SWEEPER HOSE #32	440.82
MIDWAY OUTDOOR EQUIP INC	SYNTHETIC OIL	60.42
MIDWEST TAPE	DVD/S	2170.55
MOELLERS/LARA	REIMB ILA PARKING	6.75
NATIONAL FIRE PROTECTION ASSOC	NFCCS RENEWAL 10/31/14	1165.50
NEOPOST USA INC	METER RENTAL DEC-FEB	162.00
O'BRIEN/JIM	REIMB SNOW SHOVELS	47.94
OFFICE EXPRESS	BINDERS, STPLR, FOLDERS	1287.70
OVERHEAD DOOR CO OF CR & IC	REPLACE SPRINGS W DOOR	3734.76
P & K MIDWEST INC (HIAWATHA)	HUB - MWR RPR	44.58
PACE SUPPLY	POWER THAW ICE MELT	1822.80
PAULSEN CONSTRUCTION	HNG POSTERS, RPLCD TILE	300.00
PECK'S	WRIGHT MEMORIAL TREE	44.99
PENN ELECTRIC INC	REPLACED BALLAST	90.00
PENWORTHY COMPANY	BOOK/S	928.56
PER MAR SECURITY SERV INC	DECEMBER SERVICE	46.59
PERFORMANCE RESOURCES CON LLC	NOV 14 & 15 GOAL SETTING	2000.00
PIPE PRO INC	MAINTENANCE APR-OCT 2014	1832.00
PLUCKHAHN/LON	TRAV REIMB 11/14	224.00
PORT "O" JONNY INC	OCTOBER SERVICE	179.67
RACOM CORPORATION	SERVICE LABOR	575.00
RATHJE CONSTRUCTION CO	PAY#4 2014 7TH AVE	43533.40
REGENT BOOK CO	BOOK/S	15.01
RICKS LAWN CARE	MOWING 10/2, 10/9, 10/16	4200.00
SAFETYLINE INC	YELLOW SAFETY VESTS	624.64
SECRETARY OF STATE IOWA	NOTARY - COBERLY	30.00
SECURITY DESIGN SERVICES	XPRTCT BASE LICENSES	89.10
SPRAY-LAND USA	WASH PAD-MIRROR EQUIP	90.12
ST LUKES WORK WELL SOLUTIONS	HIMES 10/15/2014	142.34
STANDARD & POOR'S	SUBSCRIPTION RENEWAL	360.00
STAPLES BUSINESS ADVANTAGE	BATHROOM TISSUE	131.81
STATE OF IOWA-ELEVATOR SAFETY	14 PERMIT FEE, INSP FEE	175.00
STONER/OLIVIA	REIMB STAFF TRAINING	75.34
STREICHER'S	40MM AMMO, DPLYMNT BAG	369.83
THOMSON REUTERS - WEST	NOV LIBRARY PLAN CHARGE	818.26
TITAN MACHINERY	COUPLER #RU63	634.28
TRUCK COUNTRY OF IOWA INC	SWITCH #RU51	53.24
UNIQUE MANAGEMENT SERVICES INC	OCTOBER PLACEMENTS	420.65
UNISAFE INC	EXAM GLOVES	155.70
UNITED WAY OF EAST CENTRAL IA	PAYROLL DEDUCT NOV 2014	86.00

VALUE LINE PUBLISHING INC	INVSTMNT SRVY 11/7-10/30	1000.00
VERIZON WIRELESS	CELLULAR CHARGES	3066.16
VERMEER SALES & SERVICE INC	SCREEN; HAMMER #SW60	2913.00
WALDERBACH/TOM	MEDICARE SUPPLEMENT INS	294.60
WENDLING QUARRIES INC	SUBBASE AND ROAD STONE	1635.89
WHEELER/DEREK	REFUND BASKETBALL	26.00
WHETSTONE GROUP INC	PAY#1 RELOCATION EXP	8325.00
WILLIAMS FASTENER & SUPPLY CO	NEOPRENE RECESSED BUMPER	336.92
WINGFOOT COMMERCIAL TIRE INC	TIRES BLDG #26	294.80
ZEE MEDICAL INC	FIRST AID SUPPLIES	53.25
ZIMMERMAN FORD INC	CONNECT #RU7	133.72
ZONES	THINKPAD 10 Z3795	997.39
TOTAL APPROVED		692553.97

CITY OF MARION

Payments for Publication - December 18, 2014

ADP SCREENING & SELECTION SERV	SRV 10/26-11/29	48.48
AFSCME IOWA COUNCIL 61	UNION DUES DEC 2014	748.00
ALLIANT ENERGY	ELECTRIC USAGE	28135.67
ANNE E H LOOMIS TRUST ACCOUNT	PURCHASE-3501 29TH AVE	238685.24
ARAMARK UNIFORM & APPAREL INC	CITY HALL MATS	24.27
BATTERIES PLUS #126	12V FLOOR SCRUB BATTERY	419.98
BREEDEN TREE SERVICE INC	TREE SERVICES OCT - NOV	12003.00
BRODART CO	BOOK/S	412.72
CARQUEST	ENGINE PARTS #38, BULB	17.94
CCE, LLC	PAY#4 IRISH DR IMPROV	107173.60
CEMAR JANITORIAL INC	NOV SERVICE	3252.23
CENTER FOR PUBLIC SAFETY	STATION LOCATION STUDY	6900.00
CITY TREASURERS OFFICE	SIRSI/IT LABOR/SERVICE	30548.96
COLLECTION SERVICES CENTER	PAYROLL DEDUCTS 12/05	1966.13
CONTINUUM RETAIL ENERGY	GAS PROGRAM	1436.68
COPYWORKS	IMAGINE ART SURVEY	47.50
CREEKSIDE GARDENS LC	DESIGN & CNSLTNG-ALBRNT	2224.49
CRESCENT ELECTRIC SUPPLY CO	LIGHT BLLST-THMS PRK RR	170.06
CR-LC SOLID WASTE AGENCY	NOVEMBER GARBAGE	61.04
DARICILAR/SARAH	MAC WEBSITE UPDATES	61.25
DJERF/KARL	TRAV REIMB 12/8	15.33
DON'S GRAVE DIGGING	8 GRAVE OPENINGS	2950.00
DROPLET INTERACTIVE	QUARTERLY MAINT	175.00
ECICOG	DWNTWN/WTRSHD ADMN	4322.50
ENVISIONWARE INC	RFID TAGS	2665.00
EQUITABLE LIFE ASSURANCE	PAYROLL DEDUCTS 12/05	1267.25
ETZEL/KIM	TRAV REIMB 11/18-23	256.82
EVANS SIGN & DISPLAY	CHRISTMAS BULBS	81.86
FORD/CAMERON	MEMORY CARDS	51.30
FRITZ DEVELOPMENT LLC	REIMB HUNTERS FIELD ADD	856.89
GALE - CENGAGE LEARNING	BOOK/S	43.38
GAZETTE COMMUNICATIONS INC	SUBSCRIPTION; COMM AD	1167.33
GENESIS EQUITIES LLC	PAY#6 CENTRAL CORR PROJ	25028.52
GLOCK PROFESSIONAL INC	HEINRICH 12/9	390.00
HBK ENGINEERING LLC	GILL SPLASH THRU 7/31	3425.00
HOSKINS/DONALD C	NOV EXCESS HRS	1985.45
HUK PRINTING COMPANY	STAMP-CODE COMPLIANCE	24.95
HUMMEL/KARLENE	REIMB MILEAGE NOV 2014	33.21
HY-VEE INC	TRAINING REFRESHMENTS	333.98
IAFC MEMBERSHIP	MEMBERSHIP 1/1-12/31/15	284.00
ICMA RETIREMENT TRUST 457	PAYROLL DEDUCTS 12/05	5760.80
INGRAM LIBRARY SERVICES	BOOK/S	2018.40
IOWA COMM ASSURANCE POOL	INSURANCE-3495 29TH AVE	287.00
IOWA FIREFIGHTERS ASSOCIATION	2015 DUES-KREBILL	13.00

IOWA PARK & RECREATION	AQUATIC 5 HUMMEL,IRELAND	220.00
IOWA PEACE OFFICERS ASSOC	FY15 DUES - 142	30.00
ISWEP	4/8/14 S COOPER	35.00
JAEGER/NICHOLE	REFUND BASKETBALL	26.00
JP GASWAY COMPANY INC	T TISSUE, FOLD TOWELS	224.01
KAUFMAN/AMANDA	TRAV REIMB 7/17-19/2013	157.34
KIECK'S CAREER APPAREL	UNIFORMS	255.50
KOCH BROTHERS INC	LANIER 10/5-11/4 THOMAS	140.06
LINN AREA CREDIT UNION	PAYROLL DEDUCTS 12/05	2742.46
LINN CO-OP OIL CO	FUEL 11/20 00414650	4950.90
LINN COUNTY CLERK OF COURT	PAYROLL DEDUCTS 12/05	334.62
LINN COUNTY RECORDER	PRESTWICK PLACE 1ST ADD	24.00
LINN COUNTY SHERIFF	PAY#24 CONSULTANTS	1569.42
MADISON NATIONAL LIFE	LIFE INS DEC 2014	1085.47
MADISON NATIONAL LIFE (DIS)	DIS INS DEC 2014	2479.03
MARION ACE HARDWARE	PLIERS, TRSH BAGS, BROOM	42.96
MARION IRON COMPANY	STEEL-SANDER TRUCK	32.24
MARION PETTY CASH POLICE	PHONE ACCESSORIES	81.21
MARION POLICEMEN'S PROTECTIVE	UNION DUES DEC 2014	672.00
MARION PROFESSIONAL FF ASSOC	UNION DUES DEC 2014	659.85
MARION TIMES	11/13 PUBLICATIONS	1002.55
MARQUART/DEBRA	COFFEEHOUSE NIGHT 12/12	200.00
MARTIN GARDNER ARCHITECTURE PC	ART TRAIL DEV PLAN	570.00
MEDCO HOLDING COMPANY	TIF DIST #1 - FY15	300000.00
MENARDS	PAINT,LUMBER,ACRYLIC	230.69
MERCY EAP SERVICES	EAP PROGRAM DEC 2014	310.80
MID-AMERICAN	GAS USAGE	85.42
MIDWAY OUTDOOR EQUIP INC	CONTROL-CHOKE	67.08
MIDWEST TAPE	DVD/S	1047.86
MILLER/LANCE	TRAV REIMB 11/18	32.33
MODERN PIPING INC	SERVICE CONTRACT DEC-FEB	978.00
MOONEY-ENGLE LAND CO LLC	PAY#6 WINSLOW RD RECON	13625.82
OFFICE EXPRESS	KEY TGS, LBLs, MRKRS	320.11
ORIGIN PC CORP	FORENSIC LAPTOP	3844.00
PATE III/PAUL	REFUND #14-022668BLDG	72.80
PERFORMANT RECOVERY INC	PAYROLL DEDUCTS 12/05	222.82
PLUCKHAHN/LON	TRAV REIMB 12/5	56.00
PORT "O" JONNY INC	BOYSON TRL NOV SERVICE	140.00
QUALITY CLEANING EQUIPMENT INC	FLEET SHINE - WASH BAY	335.00
RATHJE CONSTRUCTION CO	FINAL 10TH ST/ROBINS	5604.67
RESEARCH TECHNOLOGY INT'L	SOLUTION D 500ML	44.95
RICKLEFS EXCAVATING LTD	PAY#5 2014 35TH ST RECON	194583.31
RICOH USA INC	COPIES	709.99
ROGER BROOKS INTERNATIONAL INC	PROF SVC-DEV & MARKETING	28770.00
ROZEK/MICHAEL	TRAV REIMB 12/6	40.00
RUSHFORD/DAN	NOVEMBER SERVICE	1475.00
SCHNOOR-BONIFAZI ENG & SURV LC	PAY#4 DESIGN SERVICES	1283.75

SECRETARY OF STATE IOWA	NOTORY RNWL-SCHULTZ	30.00
SIEMENS INDUSTRY INC	HEAT CONTROL DIAGNOSIS	1220.00
ST LUKES WORK WELL SOLUTIONS	HIMES 10/15/14	313.82
STAR APPLIANCE	REFRIGERATORS	1596.00
STONER/OLIVIA	REIMB SUPPLIES	293.86
SUTCLIFFE/CURTIS	EDU REIMB-POLITICS	280.00
THEISENS	LOWE PARK GATES	310.44
THOMPSON TRUCK & TRAILER	TUBE, CAMSHAFT #55	4199.84
TREY ELECTRIC CORP	PAY#2 BOYSON RD LIGHT	21677.86
U S POSTAL SERVICE(AMS-TMS)	0000138828 POSTAGE	2000.00
VERIZON WIRELESS	M2M FLOW METER CHARGES	90.10
WAL MART COMMUNITY	CLEANING SUPPLIES	415.79
WHITLOW/DAN	TRAV REIMB 12/5	179.78
WILLIAMS/GARY	HOME DEPOT-PARTS	64.90
YMCA - CEDAR RAPIDS METRO AREA	INITIAL FEE	39000.00
ZEE MEDICAL INC	MEDICAL CABINET SUPPLIES	33.85
ZONES	BATTERY BACKUP	62.64
TOTAL APPROVED		1130958.11