

CITY OF MARION  
 Payments for Publication - January 8, 2015

ACCESS SYSTEMS	DECEMBER USAGE	22.00
ACE REFRIGERATION INC	CLEANED AIR UNITS	9618.32
ACS GOV'T INFORMATION SERV INC	2015 ANNUAL SUPPORT	9455.94
ADCRAFT PRINTING COMPANY, INC	BUSINESS CARDS	84.00
AFSCME IOWA COUNCIL 61	UNION DUES JAN 2015	782.00
AIR QUALITY LABORATORIES INC	AIR QUALITY TESTING	345.00
AIRGAS USA LLC	ACETYLENE, OXYGEN	307.33
ALERE TOXICOLOGY SERVICES INC	NOV DRUG SCREENS	60.00
ALLIANT ENERGY	ELECTRIC USAGE	5034.62
ALLIANT ENERGY	IRISH DR LIGHT INSTALL	20696.30
AMAZON.COM	A/V MATERIALS	1205.74
AMERICAN PUBLIC WORKS ASSC INC	ADD #790548 FELDMANN	65.25
ANCHOR FRAME & AXLE INC	NEW SPRING CLIPS #91	139.33
ANNE E H LOOMIS TRUST ACCOUNT	PURCHASE-694 7TH AVE	171641.60
APCO INTERNATIONAL INC	MMBRSH-P-KACZINSKI, WARD	138.00
ARAMARK UNIFORM & APPAREL INC	UNIFORM SRV	1841.83
ARCTIC INSULATION	R10 VINYL	78.00
BAKER PAPER COMPANY INC	CAN LINER, TISSUES, TOWELS	382.11
BARCO MUNICIPAL PRODUCTS INC	RAIN PARKA, JACKET, PNTS	79.46
BARKER/RICHARD & RITA	TEMP ESMT-7TH ROUNDABOUT	100.00
BARRETT/CINDY	4.5 HRS SANTAS WORKSHOP	36.00
BARTLETT/TOBIA & LYNN	TEMP ESMT-7TH ROUNDABOUT	100.00
BATTERIES PLUS #126	BACK UPS USB	126.90
BEADLE/CRAIG A	TEMP ESMT-7TH ROUNDABOUT	100.00
BEADLE/DENNIS & MARY	TEMP ESMT-7TH ROUNDABOUT	100.00
BELIN MCCORMICK PC	NOV SERVICE - FIBERIGHT	2942.90
BOYER/GAYLE	REIMB RX	120.37
BRAUER/PAUL & SUSAN	TEMP ESMT-7TH ROUNDABOUT	100.00
BRAUN/DARYL & REBECCA	TEMP ESMT-7TH ROUNDABOUT	100.00
BRODART CO	BOOKS(S)	1725.45
BRUNDELL/PAUL	REIMB OVERSIZE CCE 9TH	720.39
BURNS/CASSIDY	7 HRS XMAS IN THE PARK	52.50
BURNS/JAMES & JOANN	TEMP ESMT-7TH ROUNDABOUT	100.00
BUTCHS WINDOW CLEANING INC	NOV WINDOW CLEANING	30.00
CAMPBELL SUPPLY CEDAR RAPIDS	SCALLOPED BLADE	475.99
CARPENTER UNIFORM CO	VEST (PAULSEN-191)	10.87
CARQUEST	BEAM, FUSE, FILTER	1378.85
CARROLL DISTRIBUTING	BACKSET CEMENT DSLVER	90.58
CDW GOVERNMENT INC	ADOBE ACROBAT LICENSE	992.35
CEDAR RAPIDS MUNICIPAL UTILITY	DECEMBER O&M CHARGES	187268.00
CENTURYLINK	PHONE SERVICE	1869.19
CENTURYLINK BUSINESS SERVICES	LONG DIST PHONE SERVICE	20.38
CHALSTROM/KATELYNN	7 HRS XMAS IN THE PARK	52.50
CHARLES-DIANE REV TRUSTS	TEMP ESMT-7TH ROUNDABOUT	100.00

CHICAGO TRIBUNE	RENEW 1/17 - 1/15/16	401.96
CHOCOLATE SHOP/THE	TIF DIST #1 FY15	801.00
CITY TREASURERS OFFICE	NOV ANIMAL SHELTERING	4594.29
CJ COOPER & ASSOCIATES INC	RANDOM DRUG TESTS	750.00
CLOVERLEAF TOOL COMPANY	PIRANHA JETTER HOSE #12	1560.00
COGRAN SYSTEMS	NOVEMBER REGISTRATIONS	57.50
COLLECTION SERVICES CENTER	PAYROLL DEDUCTS	3932.26
CONFERENCE TECHNOLOGIES INC	FIX COUNCIL MIC SYSTEM	400.00
CONTINUUM RETAIL ENERGY SVCS	GAS PROGRAM	2726.21
COOPER/STEVE	APPLE VGA ADAPTER	42.39
COPYWORKS	INSPIRE BOOKMARKS	6.90
CORK N CANVAS IOWA	CORK N CANVAS 12/11/14	420.00
CRESCENT ELECTRIC SUPPLY CO	BULBS	334.51
CR-LC SOLID WASTE AGENCY	OCTOBER SERVICES	40491.77
CUSTOM HOSE SUPPLY INC	HOSE #73	295.98
DAN'S OVERHEAD DOORS INC	REPAIR DOOR 11/19	294.38
DAY RETTIG PEIFFER JOHANSEN PC	LEGAL SERVICES	2485.00
DEMCO INC	CD STORAGE CASE	127.53
DITCH/LARRY	MEDICARE SUPPLEMENT INS	793.89
DRURY INN & SUITES	NEWHOUSE 1/7-8	217.28
EARTHVIEW ENVIRONMENTAL INC	29TH AVE WETLAND MITIGAT	3200.00
EASTERN IOWA DATA CENTER	TIF DIST #1 FY15	20773.00
EASTERN IOWA VET SPEC CTR CORP	BRUNO 11/8 RIMADYL	51.80
ED M FELD EQUIPMENT CO INC	PROTEGE LEL SENSOR	190.00
ED ROEHR SAFETY PRODUCTS	SCENE LIGHTS	1110.00
ELLIOTT EQUIPMENT COMPANY	VALVE #73SW	594.61
EQUIFAX INFORMATION SERVICES	NOVEMBER SERVICE	50.11
EQUITABLE LIFE ASSURANCE	PAYROLL DEDUCTS	2534.50
ERB'S BUSINESS MACHINES INC	HARD DRIVE-IP CAMERA PC	123.84
ESCO GROUP/THE	TIF DIST #1 FY15	30068.90
EVER-GREEN LANDSCAPE NUR INC	ALB RD RNDABT EVERGREENS	510.00
EXPERT CLEANING MANAGEMENT	DECEMBER SERVICE	524.30
FARM & HOME PUBLISHERS LTD	FHP LINN 2014	42.50
FARMERS STATE BANK	TIF DIST #1 FY15	1579.00
FARMERS STATE BANK	MALWARE BYTES RENEWAL	4830.19
FRED PRYOR SEMINARS	COBERLY EXCEL 02/05/15	128.00
FUTURE LINE TRUCK EQUIPMENT	BLADE GUIDE & FLAG ASSY	102.46
GALE - CENGAGE LEARNING	BOOK(S)	442.92
GALETON	PVC GLOVES	244.81
GALLS, AN ARAMARK COMPANY	TROUSERS, SCABBARD	32.34
GAMERDINGER/KALI	7 HRS XMAS IN THE PARK	52.50
GARMENT DESIGN INC	BASKETBALL T-SHIRTS	2939.25
GENESIS EQUITIES LLC	DEV AGR-MARION IRON	417272.50
GILMORE ESTATE/DOROTHY	PARK USE EASEMENT	25.00
GREEAR/RODGER T	MEDICARE SUPPLEMENT INS	255.51
GUARDIAN INDUSTRIES CORP	TIF DIST #1 FY15	6586.00
HALL'S PHOTO	BASKETBALL PHOTOS	2204.70

HANNA PLUMBING & HEATING INC	TIF DIST #1 FY15	578.00
HAWKEYE COMM-FANDEL ALARMS INC	JAN-MAR MAINTENANCE	81.00
HAWKEYE READY MIX INC	M-4 3RD AVE	5360.56
HENDERSON TRUCK EQUIPMENT	CYLINDER #53RU	3012.30
HOLUB/TIFFANY	7 HRS XMAS IN THE PARK	52.50
HOME DEPOT	ICE MAKER	451.02
HOOVER/RONALD E	TRAV ADV 1/7-8	237.78
HOSKINS/DONALD C	LEGAL SERVICES - JAN	7728.84
HOTSY CLEANING SYSTEMS INC	FLEETWASH	60.00
HOYT/KAREN	PAY#3 IMAGINART CONTRACT	1754.47
HUK PRINTING COMPANY	POSTCARDS-BRAND UNVEIL	245.00
HYDRA-FAB LLC	RESEAL MOTOR #60RU	446.87
HYDRAULIC WAREHOUSE	HYDRAULIC HOSE PARTS	95.52
HY-VEE INC	MAILINGS	61.00
I WIRELESS	CELLULAR CHARGES	267.95
ICMA RETIREMENT TRUST 457	PAYROLL DEDUCTS	11560.06
IMON COMMUNICATIONS LLC	PHONE/INTERNET SERVICE	424.59
IMWCA	JAN WORK COMP PREM	12658.25
INGRAM LIBRARY SERVICES	BOOK(S)	2081.86
INTERSTATE ALL BATTERY CENTER	AUTO BATTERY #26 BLDG	83.95
INTERSTATE BATTERIES UPPER IA	AUTO BATTERY #46 #49RU	191.51
INT'L ASSOC FOR PROP & EVD INC	2015 DUES BRAD FEICKERT	50.00
INT'L PUBLIC MANAGEMENT ASSOC	PLUCKHAHN AGENCY DUES	390.00
INTRADYN	EMAIL ARCHIVING SOFTWARE	3814.80
IOWA ASSOC OF BLDG OFFICIALS	NEWHOUSE 1/7-8	200.00
IOWA CODIFICATION INC	NOV 2014 SUPPLEMENT	990.00
IOWA DEPT OF NATURAL RESOURCES	MS4 PERMIT RENEWAL	1250.00
IOWA DEPT OF TRANSPORTATION	GYRATORY, RICE SP G	1305.80
IOWA LIBRARY ASSOCIATION	RABER-1/2 MEMBERSHIP	576.50
IOWA LIBRARY ASSOCIATION	2015 RENEWAL FOSTER	320.00
IOWA ONE CALL CORP	NOVEMBER LOCATES	288.05
IOWA PEACE OFFICERS ASSOC	14-15 DUES H DAUGHERTY	30.00
IOWA PRISON INDUSTRIES	TRAFFIC SIGN SUPPLIES	10914.10
IOWA PUBLIC EMPLOYEES	IPERS DEC 2014	75702.49
JENATSCHECK/MATT	TRAV REIMB 12/22	28.00
JOHN'S LOCK & KEY INC	REPAIR LOCK	94.00
JP GASWAY COMPANY INC	PAPER TOWEL, TRASH BAGS	393.59
KHAIRALLAH/ELIE	TEMP ESMT-7TH ROUNDABOUT	100.00
KHAIRALLAH/ELIE & L	TEMP ESMT-7TH ROUNDABOUT	100.00
KIECK'S CAREER APPAREL	NAME PLATE, SERVE SINCE	90.00
KIPLINGER TAX LETTER	1 YEAR RENEWAL 1825 1439	89.00
KOCH BROTHERS INC	OVERAGE 11/20-12/19	1590.13
KORTENKAMP/MIKE	TRAV ADV 1/7-8	59.50
KP COOPERATIVE	TEMP ESMT-7TH ROUNDABOUT	100.00
KULA/LIANNE	EDU REIMB-ADV ACCT	717.95
LENOCH/JAY & MARLENE	TEMP ESMT-7TH ROUNDABOUT	100.00
LINCOLNVIEW SQUARE LLC	TIF DIST #1 FY15 (LACU)	22514.87

LINN AREA CREDIT UNION	PAYROLL DEDUCTS	5688.92
LINN CO-OP OIL CO	FUEL USAGE 00414750	9042.41
LINN COUNTY CLERK OF COURT	PAYROLL DEDUCTS	669.24
LINN COUNTY REC	ELECTRIC USAGE	1080.64
LINN MAR SCHOOL	REIMB OVERSIZE CCE 9TH	5019.75
LITTLE/BETH	TRAV REIMB 12/12	31.36
LL PELLING CO	CR PRICE HOTMIX 1/2"	21046.90
LL PELLING CO	FINAL 2014 HMA RESURFACE	27505.65
M & E INVESTMENTS LLC	TIF DIST #1 FY15	19409.00
MADISON NATIONAL LIFE	LIFE INS JAN 2015	1107.13
MADISON NATIONAL LIFE (DIS)	DIS INS JAN 2015	2535.78
MAR-HAN INC	SNOW SHOVELS	168.00
MARION ACE HARDWARE	TRASH CAN	150.63
MARION CHAMBER OF COMMERCE	ADD STAFF - BLUE ZONES	20000.00
MARION IRON COMPANY	TENT/BLDG SUPPLIES	183.07
MARION JANITORIAL SUPPLY CO	PLUNGERS	78.72
MARION PETTY CASH--POSTAGE	POSTAGE	259.42
MARION POLICEMEN'S PROTECTIVE	UNION DUES JAN 2015	672.00
MARION POSTMASTER	STAMPS	147.00
MARION PROFESSIONAL FF ASSOC	UNION DUES JAN 2015	689.85
MARION TIMES	ANNUAL (LOWE)	30.00
MARION TIRE COMPANY	245/55R18 TIRES	3034.80
MARION WATER DEPARTMENT	WATER USAGE	9594.02
MARION-EAST CR ROTARY CLUB	FY15 ALLOCATION	6000.00
MARTIN GARDNER ARCHITECTURE PC	PAY#7 FACADE IMPROV	625.00
MARTINSON/WILLIAM P	MEDICARE SUPPLEMENT INS	373.25
MEAD/JUNE	TEMP ESMT-7TH ROUNDABOUT	100.00
MENARDS	STAIN-PICNIC TABLES	747.19
MERCY	FLU SHOTS	4386.00
MIDAMERICA BASEMENT	REFUND #14-023129BLDG	27.20
MID-AMERICAN	GAS USAGE	5427.47
MIDWAY OUTDOOR EQUIP INC	CHAIN SAW PARTS	70.71
MIDWEST TAPE	DVD/S	1601.51
MIDWEST WHEEL	STOP BOX, CORES	719.32
MODERN PIPING INC	FILTER CHANGES	1234.40
MUNICIPAL PIPE TOOL CO LLC	TRANSPORTER REPAIR #10SR	525.49
NEWHOUSE/MATT	TRAV ADV 1/7-8	59.50
OFFICE ELEMENTS COMPANY	ENVELOPES, NOTEBOOKS	178.77
OFFICE EXPRESS	BINDERS	3310.93
OMAR/RUSS	OFFICIATE 12/6,13,20/14	117.00
PAT MCGRATH DODGE COUNTRY	RESERVOIR #47RU	113.52
PER MAR SECURITY SERV INC	JANUARY SERVICE	47.98
PERFORMANT RECOVERY INC	PAYROLL DEDUCTS	448.14
PHYSICIANS CLINIC OF IOWA PC	J SCHAMBERGER 061081863	830.00
PORT "O" JONNY INC	NOVEMBER 1-17 SERVICE	79.33
POSTMASTER	POSTCARD BRAND INVITE	114.16
PROUTY/JEFFREY	TEMP ESMT-7TH ROUNDABOUT	100.00

QUAD CITY SAFETY INC	WEATHERPRO GREEN PARKAS	442.78
QUALITY CLEANING EQUIPMENT INC	SPRAY TIP - POWER WASHER	11.60
RACOM CORPORATION	EAR PIECES	195.00
RATHJE CONSTRUCTION CO	FINAL 2014 7TH AVENUE	8140.25
READ/EDWARD	TEMP ESMT-7TH ROUNDABOUT	100.00
REGAN/MICHAEL J	TEMP ESMT-7TH ROUNDABOUT	1.00
REHRIG PACIFIC COMPANY	32 GAL RECYCLE BINS/LIDS	12330.00
RELIANT FIRE APPARATUS INC	BEZEL, ROD GUIDE	26.05
RESEARCH TECHNOLOGY INT'L	DVD CLEANING MACHINE PAD	222.35
REXCO EQUIPMENT INC	ELEMENTS, FILTERS #63RU	775.13
RICKLEFS EXCAVATING LTD	PAY#6 2014 35TH ST RECON	7386.96
RICOH USA INC	COPIER RENT 12/04-01/03	776.78
RILEY/KATIE	2.25 HRS CANDY CANE HUNT	16.88
ROZEK/MICHAEL	TRAV REIMB 12/22	17.00
SADLER POWER TRAIN INC	FEATURE POLAR POWER	203.76
SCHNOOR-BONIFAZI ENG & SURV LC	10TH ST ROW PROJECT	2900.00
SCHNOOR-BONIFAZI ENG & SURV LC	BOUNDARY RETRACEMENT	850.00
SECURITY SAVINGS & LOAN	TEMP ESMT-7TH ROUNDABOUT	100.00
SECURITY SAVINGS & LOAN	TEMP ESMT-7TH ROUNDABOUT	100.00
SLAGLE/DOUG	EDU REIMB-MACRO ECON	340.12
SMITH/ANN MARIE	2.25 HRS CANDY CANE HUNT	16.88
SMITH/BRANDON	OFFICIATE 12/6,13,20/14	104.00
SMITH/TERRY	OFFICIATE 12/6,13,20/14	91.00
SPECIALTY STORE SERVICES	DVD CASES AND LOCKS	739.04
ST LUKES WORK WELL SOLUTIONS	D BOOTS 11/20/14	148.01
STANDARD BEARINGS	R1 ACCESS 35-60-500	6.54
STAPLES BUSINESS ADVANTAGE	TISSUES, SOAP	442.86
TERRY-DURIN CO	FUSE 10A 250V TIME DELAY	42.50
THEISENS	HIVIS JACKETS	578.35
THOMSON REUTERS - WEST	LIBRARY PLAN CHARGES	818.26
TITAN MACHINERY	BOLTS & EDGE KIT #62RU	1652.00
TOTAL ECLIPSE TANNING	PAY#7 RELOCATION EXP	3271.00
TRANSUNION RISK & ALTERNATIVE	NOVEMBER SERVICE	110.00
TRUCK COUNTRY OF IOWA INC	ALTERNATOR, PULLEY #59RU	1092.35
UNIQUE MANAGEMENT SERVICES INC	NOVEMBER PLACEMENTS	277.45
UNITED RENTALS INC	TELESCOPIC BOOM RENTAL	692.85
UNITED WAY OF EAST CENTRAL IA	PAYROLL DEDUCTS DEC 2014	86.00
USM WEAR TECHNOLOGIES LLC	E321-0008 #60RU	511.16
VAN DEUSEN/LARRY & RUTH	TEMP ESMT-7TH ROUNDABOUT	100.00
VERIZON WIRELESS	CELLULAR CHARGES	4173.98
VIVERAE	PROGRAM DEPOSIT	2750.00
WAL MART COMMUNITY	COMMISSION RECEPTION	275.06
WALDERBACH/TOM	MEDICARE SUPPLEMENT INS	294.60
WALL STREET JOURNAL	1 YEAR RENEWAL	99.95
WATERS/MIRACLE	7 HRS XMAS IN THE PARK	52.50
WEBER PAINT & GLASS INC	GALLON CANS W/LIDS	29.94
WELLMARK BC-BS OF IA	CLAIMS REIMB	61050.88

WENDLING QUARRIES INC	CONCRETE SAND	15938.75
WINGFOOT COMMERCIAL TIRE INC	TIRES - GARBAGE TRUCKS	7569.20
ZEE MEDICAL INC	BBALL 1ST AIDE KITS	122.24
ZIMMERMAN FORD INC	SEALS #15SR	48.70
ZONES	IPAD WITH CASE	663.74
TOTAL APPROVED		1441300.06

CITY OF MARION  
 Payments for Publication - January 22, 2015

ACCESS SYSTEMS	JAN SERVICE	44.00
ADP SCREENING & SELECTION SERV	SRV 11/30-12/27/14	24.24
AIRGAS USA LLC	CYLINDER MAINTENANCE	252.21
ALI'S WEEDS FLORAL &	LIVE PLANT-PATAKUS	53.50
ALLEGRA	WHETSTONE-RELOCATE ASST	3461.61
ALLIANT ENERGY	ELECTRIC USAGE	29929.62
AMAZON.COM	A/V MATERIALS	1320.64
ANDERSON BOGERT ENG-SURVEY INC	PAY#5 ECO-INDUSTRIAL	31511.35
APPRAISAL RESOURCES COMPANY	APPRAISAL-501 TAMA ST	1200.00
ARAMARK UNIFORM & APPAREL INC	UNIFORM SERVICE	1982.51
ARCTIC INSULATION	VINYL 4X50 FOR TENT	78.00
BDI	ROLLER CHAIN #60SW	578.56
BELIN MCCORMICK PC	DEC SERVICE - FIBERIGHT	5379.00
BOUSKA/SNOOKS	TRAV ADV 1/9-14	142.00
BRODART CO	BOOK/S	942.55
BUTCHS WINDOW CLEANING INC	DEC WINDOW CLEANING	30.00
CAMPBELL SUPPLY CEDAR RAPIDS	EARPLUGS, SAFETY GLASSES	346.10
CARDIAC SCIENCE CORPORATION	DEFIBRILLATORS	25850.00
CARQUEST	BALL JOINT, TIE ROD #40	1246.88
CARROLL DISTRIBUTING	PCC FORMS-CEMENT DSLVER	90.58
CEDAR RAPIDS MUNICIPAL UTILITY	O&M CHARGES-JAN 2015	187268.00
CEMAR JANITORIAL INC	DEC SERVICES	3252.23
CENTURYLINK	PHONE SERVICE	997.52
CENTURYLINK BUSINESS SERVICES	LONG DIST PHONE SERVICE	20.38
CITY OF HIAWATHA	BELLACH 2/25-26	280.00
CITY TREASURERS OFFICE	JAN BUS SRV; SIRSI FY2015	39274.94
COLLECTION SERVICES CENTER	PAYROLL DEDUCTS 01/16	1966.13
COMMUNITY ELECTRIC INC	LAMPS, ORANGE WRNUTS	1211.54
COMPASS MINERALS AMERICA	BULK SALT	66374.21
CORTEZ TRUCK EQUIPMENT	COMPRESSION SPRING #45RU	102.54
COWGER/KIMBERLY	MILEAGE REIMB JUL-DEC 14	12.97
CRESCENT ELECTRIC SUPPLY CO	BULBS	140.03
CR-LC SOLID WASTE AGENCY	DECEMBER SERVICES	22775.46
CUMMINS CENTRAL POWER LLC	INSPECTION 12/18/14	196.30
CUSTOM HOSE SUPPLY INC	ADAPTER, ELBOW #58RU	5.57
DARRAH'S TOWING INC	TOW SERVICE #66RU	169.00
DEMCO INC	OVERSIZE BOOK SUPPORT	58.04
DJERF/KARL	TRAV REIMB 10/9	15.33
DYNAMIC SYSTEMS CONSULTANTS	WHETSTONE-RELOCATE ASST	5385.93
EB SOLUTIONS, INC.	WETLAND MONITORING 2014	1614.00
ECICOG	DWNTWN RVTLZTN ADMIN	2772.00
ELLIOTT EQUIPMENT COMPANY	STEERING WHEEL #78SW	236.95
EQUIFAX INFORMATION SERVICES	DEC SERVICE	50.00
EQUITABLE LIFE ASSURANCE	PAYROLL DEDUCTS 01/16	1267.25

ERB'S BUSINESS MACHINES INC	DECEMBER SRV	4863.85
EXPERT CLEANING MANAGEMENT	JAN SERVICE	524.30
FERGUSON ENTERPRISES INC #520	GAS VALVE-WATER HEATER	113.22
FOREMOST PROMOTIONS	JR BADGES, RULRS, STCKRS	728.79
FOX VALLEY TECHNICAL COLLEGE	MILLER, WILSON 1/20-22	650.00
FUTURE LINE TRUCK EQUIPMENT	2015 FORD F450 BODY	18787.33
GALE - CENGAGE LEARNING	BOOK/S	309.49
GARMENT DESIGN INC	5 T SHIRTS - BASKETBALL	39.20
GAZETTE COMMUNICATIONS INC	COMM OPERATOR AD	326.40
GRAINGER	LOCK HANDLE - CHEM CBNT	108.30
GRAYBILL COMMUNICATIONS INC	MOBILE ANTENNA MOUNT #15	19.95
HANNA PLUMBING & HEATING INC	REPAIR 2 BOILERS	3170.17
HAWKEYE COMM-FANDEL ALARMS INC	JAN-MAR MAINTENANCE	78.00
HAWKEYE FIRE & SAFETY COMPANY	ANNUAL EXTINGUISHER INSP	76.15
HENDERSON TRUCK EQUIPMENT	HYD MOTOR #58RU	939.00
HOME DEPOT	PAINT CHEMICAL CABINET	26.32
HOOVER/RONALD E	TRAV REIMB 1/7-8	127.52
HOSKINS/DONALD C	DEC EXCESS HOURS	2863.85
HUMMEL/KARLENE	REIMB MILEAGE-DEC 2014	47.99
HYDRAULIC WAREHOUSE	HOSE FITTINGS #61SW	21.90
HY-VEE INC	STRATEGIC PLANNING	194.21
I WIRELESS	CELLULAR CHARGES	267.95
ICMA RETIREMENT TRUST 457	PAYROLL DEDUCTS 01/16	5799.26
INGRAM LIBRARY SERVICES	BOOK/S	2183.37
INTERSTATE ALL BATTERY CENTER	AUTO BATTERY-BUILDING	288.85
INTERSTATE BATTERIES UPPER IA	BATTERY - SEWER TRUCK	457.80
IOWA COMM ASSURANCE POOL	INSURANCE-3501 29TH AVE	168.41
IOWA DIVISION OF LABOR SERVICE	12/3/14 BOILER INSPECTN	270.00
IOWA EMERGENCY MEDICAL	STATE PATCHES, EMS RCKR	405.95
IOWA ENGINEERING SOCIETY	D ANDRESEN MEMBERSHIP	672.00
IOWA LEAGUE OF CITIES	BUDGET WORKSHOP 2014	70.00
IOWA MUNICIPAL FINANCE OFFICER	APR-APR 2016 MEMBERSHIP	85.00
IOWA TITLE COMPANY	ABSTRACT-694 7TH AVE	328.00
ISWEP	2015 EDUCATION MATERIALS	4471.00
JCG LAND SERVICES INC	PAY#27 ROW SERV-OCT/NOV	8013.12
JP GASWAY COMPANY INC	4MM CARTRIDGE TAPES	219.90
KANE WATERPROOFING INC	5 GAL ORANGE PEEL	193.18
KHAIRALLAH/ELIE	PURCHASE-755 7TH AVE	600.00
KOCH BROTHERS INC	OVERAGE 8/15-11/14	1698.76
KORTENKAMP/MIKE	TRAV REIMB 1/7-8	3.16
KRINGS LISW/PAULA	COUNSELING SERVICES	220.00
LAMMER/PETE	TRAV ADV 1/19-23	76.66
LINN AREA CREDIT UNION	PAYROLL DEDUCTS 01/16	2946.46
LINN CO-OP OIL CO	FUEL USAGE 00415100	58214.21
LINN COUNTY CLERK OF COURT	PAYROLL DEDUCTS 01/16	334.62
LINN COUNTY REC	ELECTRIC USAGE	1112.52
LINN COUNTY RECORDER	RES 24245/24248/ACQ PLAT	61.00

LL PELLING CO	PREMIX	1202.40
LOOMIS/ANNE E H	DEC PROF SERVICE	693.15
MARION IRON COMPANY	1/2 ALL THRD X12'-VERMR	45.01
MARION TIMES	PUBLICATIONS 12/25	1758.17
MARION TIRE COMPANY	4 TIRES, BALANCE, DISP	473.07
MARION WATER DEPARTMENT	WATER USAGE	73.62
MARTIN EQUIPMENT	HEAT TUBE-SR#69	180.00
MARTIN GARDNER ARCHITECTURE PC	PAY#8 FACADE IMPROV	1575.00
MEDCO INVESTOR	QUARTERLY PLEDGE	8750.00
MENARDS	STOP RUST, D-12 N TECH	788.59
MERCY	HAMOUS 12/04/14	634.00
MERCY EAP SERVICES	EAP PROGRAM JAN 2015	320.05
METRO WIRE & CABLE CORP	TRAFFIC LOOP SEALANT	105.00
MICROSOFT CORPORATION	TABLET, DOCKING STATN	1673.07
MID-IOWA SOLID WASTE	SEAL KIT, CLMP, HOSE #32	858.77
MIDWAY OUTDOOR EQUIP INC	GAS TRIMMERS/LEAF BLOWER	2232.59
MIDWEST TAPE	DVD/S	575.26
MIDWEST WHEEL	CAP NUT, LEDS, WORKLMP	1704.58
MILLER/LANCE	TRAV ADV 1/20-22	174.99
MYCOMMUNITY MOBILE	JAN MONTHLY SUPPORT FEE	250.00
NEIGHBORHOOD TRANS SERVICE INC	JAN-DEC 2014	21651.50
OFFICE EXPRESS	CALENDAR, PAPER, BINDERS	719.12
O'REILLY AUTO PARTS	PROTECT 64OZ & 28OZ	101.41
OVERHEAD DOOR CO OF CR & IC	W DOOR CABLE REPAIR	397.50
PAT MCGRATH CHEVYLAND	HINGE KITS #46	403.84
PER MAR SECURITY SERV INC	FEB SRV	47.98
PERFORMANT RECOVERY INC	PAYROLL DEDUCTS 01/16	218.65
PHILIPS DIAMOND SHOP	SUREFIRE WEAPON LIGHTS	5270.00
PITNEY BOWES INC	SEPT 30 - DEC 30 RENTAL	226.53
PORT "O" JONNY INC	DEC SRV - BOYSON TRAIL	140.00
POWER LINE SUPPLY	GLOVES	70.32
QUAD CITY SAFETY INC	WEATHERPRO JACKETS	1096.00
RENFER/FUF	REIMB ART POSTERS	22.08
RICKLEFS EXCAVATING LTD	RAISE MANHOLE-WINSLOW RD	4200.00
RICOH USA INC - RENTAL	COPIER RENT	407.80
ROGER BROOKS INTERNATIONAL INC	PROF SVC-DEV & MARKETING	11200.00
RUSHFORD/DAN	DECEMBER SERVICE	1475.00
SADLER POWER TRAIN INC	GM 9.25" #48	448.18
SANDRY FIRE SUPPLY LLC	CAIRNS HELMET FRONT	144.00
SCHOLASTIC LIBRARY PUBLISHING	BOOK/S	374.76
SIEGELE/ADAM	REFUND BASKETBALL	31.00
SIGNS ETC CORP	RPR REAR SQUAD #82	664.00
STANDARD BEARINGS	ROLLER CHAIN, PART	47.54
STAPLES BUSINESS ADVANTAGE	CUPS, PAPER TOWELS, PLTS	265.50
STAR EQUIPMENT LTD	STEEL PULLER	113.17
STONER/OLIVIA	REIMB CLASS TUITION	200.00
SZYMANOWSKI/CHRIS	TRAV ADV 1/19-23	76.66

TALLEY/JOHN AND LILLIAN	RELOCATION ASST REIMB	13607.00
TASER INTERNATIONAL	HOLSTERS	81.02
THOMPSON TRUCK & TRAILER	EGR COOLER ASSY KIT	819.96
TITAN MACHINERY	SHIFTER; SNOW BLADE	7979.25
TREY ELECTRIC CORP	PAY#3 BOYSON ROAD LIGHT	84110.76
USM WEAR TECHNOLOGIES LLC	GARBAGE TRUCK PARTS	511.16
VERMEER USED EQUIPMENT SALES	HORIZONTAL SCREENER	118000.00
WAL MART COMMUNITY	PH ACCESSORIES/SUPPLIES	548.72
WENDLING QUARRIES INC	CONCRETE SAND	4431.14
WHETSTONE GROUP INC	PAY#2 RELOCATION ASST	1005.00
WILLIAMS FASTENER & SUPPLY CO	HEX, LOCK NUTS	292.17
WILSON/ANDREA	TRAV ADV 1/20-22	99.66
WINGFOOT COMMERCIAL TIRE INC	4 TIRES #66	8575.98
YMCA - CEDAR RAPIDS METRO AREA	CONSULTING-JANUARY	9000.00
ZONES	APPLE IPADS-COUNCIL	3861.91
TOTAL APPROVED		890090.38

CITY OF MARION  
 PAYMENTS FOR PUBLICATION FEBRUARY 5, 2015

ACS GOV'T INFORMATION SERV INC	CASH REGISTER 2/1-1/31	1275.20
ADCRAFT PRINTING COMPANY, INC	2015 POOL PASSES	258.00
ADT SECURITY SERVICES INC	SECURITY SVC 2/1-4/30/15	114.96
ALERE TOXICOLOGY SERVICES INC	DEC DRUG TESTS	100.00
ALLIANT ENERGY	ELECTRIC USAGE	436.01
ANCHOR FRAME & AXLE INC	#34 SUSPENSION KIT	349.36
ANNE E H LOOMIS TRUST ACCOUNT	PURCH-MORRISSEY LAND	49468.05
ARAMARK UNIFORM & APPAREL INC	CITY HALL MATS	24.27
ARNOLD MOTOR SUPPLY	ELECTRIC FUEL PUMP 1445	46.67
BARKALOW/MIKE	TRAV ADV 1/26-30	381.80
BARND ELECTRIC	WIRELESS MOTION SENSORS	1130.00
BATTERIES PLUS #126	FL BULBS, 12V BATTERY	19.30
BAUER/JEFF	REIMB SAFETY SHOES	50.00
BDI	FLAT BELTING #RU60	1983.83
BERNING/CORY	TRAV ADV 2/9-12	115.00
BILLINGS/KESHA	EDU REIMB-INTERGOV	1474.61
BLUE SKY PRODUCTIONS	1/9/15 BRANDING VIDEO	965.00
BOLENDER/RACHEL	TRAVEL REIMB 1/19/15	37.38
BRAGDON APPLIANCE SERVICE	WASHER REPAIR	267.69
BRODART CO	BOOK/S	789.09
BURLAGE/NICOLE	REIMB CMPO LUNCH	18.50
CARQUEST	FUEL & AIR FILTERS-PD GN	606.26
CDW GOVERNMENT INC	ADDITIONAL RAM 4GB DIMM	34.61
CENTURYLINK	PHONE SERVICE	901.33
CJ COOPER & ASSOCIATES INC	25-6 PANEL CUPS	88.44
COGRAN SYSTEMS	DECEMBER REGISTRATIONS	77.50
COLLECTION SERVICES CENTER	PAYROLL DEDUCTS 1/30/15	1966.13
CONTINUUM RETAIL ENERGY SVCS	GAS PROGRAM	8478.68
CONTROL INSTALLATIONS OF	WIDE FOV INTAKE CAMERA	447.00
COPYWORKS	ALL IA READS BOOKMARKS	27.10
CORRIDOR BUSINESS JOURNAL	3 YR SUBSCRIPTION #6359	119.95
CRUSE/IAN	EDU REIMB-FIRE BEHAVIOR	217.50
DAUGHERTY/HAROLD	TRAV REIMB 1/27	8.50
DAY RETTIG PEIFFER JOHANSEN PC	DEC TRAFFIC - FEB SVC	1385.00
ECICOG	PAY#31 ADMIN WATERSHED	12348.00
ELAM/SCOTT	TRAV REIMB 1/27	8.50
ENGBERG ANDERSON INC	DEC RFP ASSISTANCE	640.00
EQUITABLE LIFE ASSURANCE	PAYROLL DEDUCTS 1/30/15	1267.25
ERB'S BUSINESS MACHINES INC	JAN SERVICE	6231.75
FARMERS STATE BANK	SAMS/STAPLES-SUPPLIES	3216.79
FAUROT/CARLIS	MUSIC PERFORMANCE 2/6	600.00
FED EX	MAIL UNUSED TEST-COMM OP	28.53
FUTURE LINE TRUCK EQUIPMENT	HEAD LIGHT HOUSING #41	78.61
GALE - CENGAGE LEARNING	BOOK/S	385.49

GALLS, AN ARAMARK COMPANY	FLASHLIGHTS, SAFETY VEST	67.90
GAZETTE COMMUNICATIONS INC	SIDEWALK RAMP PRJ AD	147.21
GENESIS EQUITIES LLC	PAY#8 CENTRAL CORR PROJ	7935.00
GILMORE ESTATE/DOROTHY	PARK USE EASEMENT	25.00
GRAYBILL COMMUNICATIONS INC	CAR 84 REPAIRS	321.00
GREEAR/RODGER T	MEDICARE SUPPLEMENT INS	255.51
HENDERSON TRUCK EQUIPMENT	HYDRAULIC PUMP #RU55	2655.57
HOGAN & HANSEN	AUDIT FY14	40500.00
HOOVER/RONALD E	TRAV ADV 2/1-6	452.34
HOSKINS/DONALD C	LEGAL SERVICES - FEB	7728.84
HOYT/KAREN	PAY#4 IMAGINART CONTRACT	1666.67
HUK PRINTING COMPANY	SEARCH WARRANT FORMS	465.00
HY-VEE INC	BOARDS & COMMISSIONS	269.18
ICMA RETIREMENT TRUST 457	PAYROLL DEDUCTS 1/30/15	5799.26
IMON COMMUNICATIONS LLC	PHONE/INTERNET SERVICE	229.55
IMWCA	FEB WORK COMP PREM	12658.25
INGRAM LIBRARY SERVICES	BOOK/S	2173.25
INTERNATIONAL LAMINATING CORP.	3000 SWIM PINS	736.05
INT'L CODE COUNCIL INC	SESSION 476, 477	280.00
IOWA APPLIANCE CENTER INC	WASHER/DRYER REPAIR	121.85
IOWA ASSOC OF BLDG OFFICIALS	BELLACH 2/25-26	470.00
IOWA ASSOC OF WOMEN POLICE	A & R WILSON 3/29-31	170.00
IOWA FIRE MARSHALS ASSOCIATION	ANNUAL DUES-MARKLEY	25.00
IOWA POETRY ASSOCIATION	LYRICAL IOWA 2014	9.00
IOWA PUBLIC EMPLOYEES	IPERS JAN 2015	114398.91
IOWA SEX CRIMES INVESTIGATOR	WILSON/ROZEK 2/15-19	300.00
IOWA WORKFORCE DEVELOPMENT	REIMBURSABLE BENEFITS	5847.46
JP GASWAY COMPANY INC	PAPER TOWEL, TP	529.69
JUNGE AUTOMOTIVE GROUP	SQUAD REPAIR	615.25
KOCH BROTHERS INC	OVERAGE 12/20-1/19	2291.99
LEAGUE OF WOMEN VOTERS	MARION LUNCHEON 1/27	1020.00
LETTER PERFECT & RECOGNITION	WALNUT PLAQUE	75.18
LINN ANIMAL HOSPITAL	LINGO 10/28/14	38.52
LINN AREA CREDIT UNION	PAYROLL DEDUCTS 1/30/15	2946.46
LINN CO FIREFIGHTER'S ASSOC	2015 DUES	25.00
LINN COUNTY CLERK OF COURT	PAYROLL DEDUCTS 1/30/15	334.62
LINN COUNTY RECORDER	TEMP ESMNT-D MORRISSEY	91.00
MAQUOKETA WEB PRINTING	'15 PARKS & REC BROCHURE	2606.00
MARION IRON COMPANY	1445 SNOW PLOW PART	157.02
MARION JANITORIAL SUPPLY CO	FLOOR CLNR, HNDL, BRUSH	100.48
MARION METRO KIWANIS CLUB	FY15 ALLOCATION	7417.00
MARION PETTY CASH FIRE DEPT	ACCREDITATION MTG	165.88
MARION WATER DEPARTMENT	SEWER BILLS - WATER USE	10373.78
MARTINSON/WILLIAM P	MEDICARE SUPPLEMENT INS	373.25
MENARDS	PAINT, STAIN, TPL CFL	401.84
MID-AMERICAN	GAS USAGE	6429.52
MIDWEST TAPE	DVD/S	1017.27

MILLER/LANCE	TRAV ADV 2/9-12	175.00
MILLER/RYAN	REIMB 50% SAFETY SHOES	59.50
MYCOMMUNITY MOBILE	FEB MONTHLY SUPPORT FEE	250.00
OFFICE EXPRESS	FILTERS,CLEANER,MARKERS	1485.75
OMAR/RUSS	OFFICIATING JAN 2015	117.00
O'REILLY AUTO PARTS	WIPER FLUID, VALVE CAP	58.50
OVERHEAD DOOR CO OF CR & IC	FIX MIDDLE S BAY DOOR	156.50
PATH CONSTRUCTION INC	REPLACE WINDOWS & DOOR	1950.00
PENN ELECTRIC INC	RECORDS ROOM LABOR & MAT	1504.93
PERFORMANT RECOVERY INC	PAYROLL DEDUCTS 1/30/15	218.65
PORT "O" JONNY INC	JAN SVC BOYSON TRAIL	140.00
PRAIRIE MEADOWS HOTEL	WILSON/ROZEK 2/15-19	869.12
PRECISION DRYWALL INC	RECORDS ROOM REMODEL	4993.00
QUALITY AUTO	SQUAD CAR #85 REPAIR	715.57
RAY ALLEN MANUFACTURING	K9 TEMP CONTROL #166	629.99
REECE HEATING, COOLING	FURNACE REPAIR-CEM BLDG	59.95
RICOH USA INC	USAGE 10/2/14-1/1/15	16.70
ROMPOT/NATHAN	EDU REIMB-FIREFIGHTING	447.50
ROURKE PUBLISHING GROUP	BOOK/S	1378.96
ROZEK/MICHAEL	TRAV ADV 2/15-19	204.00
RUTH L FOX LANDSCAPE	DEC 15-20 SERVICE	250.00
SANDRY FIRE SUPPLY LLC	CAIRNS BLACK HELMET	364.00
SCHUMACHER ELEVATOR CO	QRTRLY ELEVATOR MAINT	301.02
SHERWIN-WILLIAMS	EXT PAINT-THMS PRK BLDG	35.78
SMITH/BRANDON	OFFICIATING JAN 2015	65.00
SMITH/TERRY	OFFICIATING JAN 2015	52.00
STAPLES BUSINESS ADVANTAGE	TONER	217.87
STEFFEN/RYAN	EDU REIMB-FIREFIGHTING	447.50
STREICHER'S	GRENADA, DISTRACT DEVICE	1188.40
TELEVEND SERVICES INC	PREPAID FAX CARDS	58.29
THEISENS	CHALSTROM SAFETY SHOES	230.69
THOMSON REUTERS - WEST	DEC LIBRARY PLAN CHARGES	875.54
TREAT AMERICA	GALLAGHER 5/18-22	86.89
TREY ELECTRIC CORP	PAY#1 2014 7TH AVE PROJ	28523.05
TURNER/SCOTT	REIMB 50% SAFETY SHOES	93.50
U S POSTAL SERVICE(AMS-TMS)	0000138828 POSTAGE	2000.00
UNIQUE MANAGEMENT SERVICES INC	DEC PLACEMENTS	366.95
UNITED WAY OF EAST CENTRAL IA	PAYROLL DEDUCTS JAN 2015	285.00
VERIZON WIRELESS	CELLULAR CHARGES	3102.02
VERIZON WIRELESS - LERT B	SMS PRSRVTN 12/21-31	100.00
WAL MART COMMUNITY	SNACKS	100.57
WALDERBACH/TOM	MEDICARE SUPPLEMENT INS	294.60
WAPSIPINICON ALMANAC	#21 ALMANAC	9.00
WARD/JUDY	COFFEE POT	99.97
WILSON/ANDREA	TRAV ADV 2/15-19	254.00
ZONES	GOVT 12MO BACKUP	2286.44
TOTAL APPROVED		398303.89

CITY OF MARION  
PAYMENTS FOR PUBLICATION FEBRUARY 19, 2015

ACTIVE THERMAL CONCEPTS INC	ASBESTOS SAMPLING 7TH AV	1120.00
AFSCME IOWA COUNCIL 61	UNION DUES FEB 2015	782.00
AIRGAS USA LLC	OXYGEN,ARGON,ACETYLENE	102.50
ALI'S WEEDS FLORAL	FLOWERS-DAN WHITLOW	50.00
ALLEGRA	WHETSTONE MOVING EXPENSE	5.34
ALLIANT ENERGY	ELECTRIC USAGE	36957.57
ARAMARK UNIFORM & APPAREL INC	UNIFORM SERVICES	1754.15
BARKALOW/MIKE	TRAV REIMB 1/26-30	676.47
BILLINGS/KESHA	TRAV REIMB 2/11	154.10
BMI GENERAL LICENSING	MUSIC LIC 2/1-1/31	301.50
BRODART CO	BOOK/S	1353.74
BUTCHS WINDOW CLEANING INC	JAN WINDOW CLEANING	60.00
CAMPBELL SUPPLY CEDAR RAPIDS	HARNESS, LIFELINE #7RU	500.53
CAPSTONE PRESS INC	BOOK/S	31.96
CARQUEST	BRAKE LAMPS #47RU	1478.98
CDW GOVERNMENT INC	BATTERY BACKUP-PAYROLL	158.75
CECO BUILDING SYSTEMS	OVERHEAD DOOR STEEL	155.00
CEMAR JANITORIAL INC	JAN SERVICES	3252.23
CENTURYLINK	PHONE SERVICE	98.84
CENTURYLINK BUSINESS SERVICES	LONG DIST PHONE SERVICE	20.51
CITY TREASURERS OFFICE	FEB FIXED-RTE BUS SRV	15625.00
COLLECTION SERVICES CENTER	PAYROLL DEDUCTS 2/13/15	1966.13
COMFORT SUITES	FREESE 2/16-19	594.00
COMPASS MINERALS AMERICA	BULK SALT	65746.73
COPYWORKS	25 MAC EXHIBIT POSTERS	10.53
CORK N CANVAS IOWA	KIDS N CANVAS CLASS 1/31	830.00
CRESCENT ELECTRIC SUPPLY CO	CH/LIBRARY LIGHTS	566.77
CR-LC SOLID WASTE AGENCY	TRASH TO LANDFILL	30.99
CUSTOM HOSE SUPPLY INC	HOSE ENDS #75SW	39.31
DARICILAR/SARAH	MAC WEBSITE UPDATES	52.50
DEMCO INC	CD SLEEVES	182.88
DIGITAL INTELLIGENCE INC	FORENSIC IMAGER	4374.00
DRIVE LINE OF DUBUQUE	RECEIVER, VALVE COIL #13	444.46
DYNAMIC SYSTEMS CONSULTANTS	SFA MOVING EXP	180.00
EAST CENTRAL IOWA ACUTE CARE	HANCOX 1/8/15	505.00
ECICOG	DWNTWN REVTLZTN ADMIN	2271.50
ED M FELD EQUIPMENT CO INC	E-SPOT FIREBOX	166.00
ELLIOTT EQUIPMENT COMPANY	PACKER WEAR SHOE #77SW	1609.44
EQUITABLE LIFE ASSURANCE	PAYROLL DEDUCTS 2/13/15	1267.25
EXPERT CLEANING MANAGEMENT	FEB SERVICE	524.30
FASTENAL COMPANY INC	NYLON LOCK NUTS	45.62
FIRE SERVICE TRAINING BUREAU	INSP1 LAMMER,SZYMANOWSKI	100.00
FMHUB LLC	BOND DIST 2015A & 2015B	1000.00
FOTH INFRASTRUCTURE &	PAY #12 ROUNDABOUT 7TH	52797.88

FREESE/ERIC	TRAV ADV 2/16-19	142.00
FUTURE LINE TRUCK EQUIPMENT	HEADLIGHT KIT #48SR	470.78
GALE - CENGAGE LEARNING	BOOK/S	61.97
GARMENT DESIGN INC	BASKETBALL TSHIRTS	2427.05
GRAINGER	AIR FILTER, BRACKET #79	139.86
H & S RADIATOR COMPANY	REPAIR RADIATOR #75SW	105.00
HAWKEYE READY MIX INC	CITY DIGABLE MORTAR	230.00
HENDERSON TRUCK EQUIPMENT	CYL,SCREW,NUT #41/58	369.00
HOME DEPOT	SHOP VAC, GFI TESTERS	85.90
HOSKINS/DONALD C	JAN EXCESS HOURS	3441.44
HUMMEL/KARLENE	REIMB MILEAGE JAN '15	130.99
HYDRAULIC WAREHOUSE	LOCK UNION, FITTINGS	104.73
ICMA RETIREMENT TRUST 457	PAYROLL DEDUCTS 2/13/15	6489.26
IMON COMMUNICATIONS LLC	PHONE/INTERNET SRV	93.00
INDEPENDENT PUBLIC ADVISORS	ISSUANCE SERIES 2015A/B	32717.86
INDIANA LAW ENFORCEMENT ACAD	HARTWIG 4/19-24	540.00
INGRAM LIBRARY SERVICES	BOOK/S	3863.39
INTERSTATE ALL BATTERY CENTER	AUTO BATTERY #75PD	202.90
INTERSTATE BATTERIES UPPER IA	AUTO BATTERIES	547.75
INT'L CODE COUNCIL INC	CODES, NEWHOUSE 3/8-13	883.00
INT'L PUBLIC MANAGEMENT ASSOC	COMM OPERATOR TESTS	620.20
IOWA PRISON INDUSTRIES	LETTERS AND NUMBERS	198.00
IOWA STATE UNIVERSITY	MERTA 4/27-29	200.00
JP GASWAY COMPANY INC	TOILET PAPER, ROLL TOWLS	137.00
JUNGE AUTOMOTIVE GROUP	SQUAD REPAIR	432.68
KELTEK INCORPORATED	TABLET REPLACEMENTS	9974.64
KOCH BROTHERS INC	USAGE 1/5-2/4	106.12
KORTENKAMP/MIKE	TRAV ADV 2/16-19	142.00
LAFAYETTE INSTRUMENT CO INC	POLYGRAPH INSTRMNT UPGRD	3871.95
LETTER PERFECT & RECOGNITION	SWIM LESSON CARDS	509.13
LINN AREA CREDIT UNION	PAYROLL DEDUCTS 2/13/15	2908.46
LINN CO-OP OIL CO	FUEL USG 00415100	28356.08
LINN COUNTY CLERK OF COURT	PAYROLL DEDUCTS 2/13/15	334.62
LJ'S CATERING	7 SANDWICH BX LUNCHES	57.75
LL PELLING CO	PREMIX	178.80
MADISON NATIONAL LIFE	LIFE INS FEB 2015	1121.95
MADISON NATIONAL LIFE (DIS)	DIS INS FEBRUARY 2015	2563.93
MARION ACE HARDWARE	NUTS/BOLTS/NAILS	26.15
MARION IRON COMPANY	24', 20', 20' IRON-TRFFC	175.37
MARION POLICEMEN'S PROTECTIVE	UNION DUES FEB 2015	694.00
MARION PROFESSIONAL FF ASSOC	UNION DUES FEB 2015	689.85
MARION TIMES	01/15 PUBLICATIONS	1368.79
MARTIN EQUIPMENT	LAMP - #RU65	54.70
MEDCO HOLDING COMPANY	TIF PAYOFF-MEDCO	5589591.69
MENARDS	BOARD,BOLT,PAINT-BARRICA	1143.94
MERCY EAP SERVICES	EAP PROGRAM FEB 2015	320.05
MID-IOWA SOLID WASTE	TYMCO SWPR PARTS #32,#33	186.78

MID-STATES ORGANIZED CRIME	2015 DUES	200.00
MIDWAY OUTDOOR EQUIP INC	AIR & FUEL FILTERS	42.12
MIDWEST BREATHING AIR LLC	EAGLE GAUGE - COMPRESSOR	120.34
MIDWEST TAPE	DVD/S	1296.92
MIDWEST WHEEL	SIDEBARS #41	650.15
NATIONAL SOC OF PROF ENGINEERS	BARKALOW 300031974	151.00
NATIONAL UNION FIRE INS CO	15-16 SPECIAL RISK POL	13800.00
NEOPOST USA INC	METER RENTAL MAR-MAY	162.00
NEWSBANK INC	JAN-DEC 2015 SUBSCRIPTN	307.00
OFFICE EXPRESS	FOLDERS, LABELS	1439.36
O'REILLY AUTO PARTS	WIPER BLADES	72.55
P & D WELDING & MACHINE CO	MADE BRACKETS	35.00
P & K MIDWEST INC (HIAWATHA)	BEARING	52.85
PENN ELECTRIC INC	REPLCD BALLAST-CITY HALL	145.00
PER MAR SECURITY SERV INC	MARCH SERVICE	47.98
PERFORMANT RECOVERY INC	PAYROLL DEDUCTS 2/13/15	253.74
PITNEY-BOWES INC	JAN - MARCH RENTAL	226.53
RACOM CORPORATION	CONTRACT 7/3/15-7/2/15	4451.97
RED CEDAR CHAMBER MUSIC	PAY #2 FY15 ALLOCATION	4500.00
RENFER/FUF	REIMB SUPPLIES	12.53
REXCO EQUIPMENT INC	TOOTH, PINS, #63	386.28
ROGER BROOKS INTERNATIONAL INC	PROF SRV-DEV & MARKETING	31600.00
RUSHFORD/DAN	JANUARY SERVICE	1475.00
SADLER POWER TRAIN INC	POLAR POWER	427.14
SAFELITE FULFILLMENT INC	WNDSHLD SOLAR VISOR #13	250.89
SAM'S CLUB MEMBERSHIP	MEMBERSHIP RENEWAL	45.00
SCHOLASTIC LIBRARY PUBLISHING	BOOK/S	10.19
SFA INC	REIMB RELOCATION ASST	10551.18
SIGNS ETC CORP	WHETSTONE MOVING EXP	101.65
SLAGLE/DOUG	TRAV ADV 2/23-27	643.50
SOLID WASTE ASSOC OF N AMERICA	DUES 5/1/15-4/30/16	200.00
SPRAY-LAND USA	ELBOW, VALVE, PIPE TEE	77.20
ST LUKES WORK WELL SOLUTIONS	SOENEN 1/26/15	294.28
STANDARD BEARINGS	BROWNING INTERCHANGE	108.10
STAPLES BUSINESS ADVANTAGE	EARPLGS, BNDRS, TME CRDS	766.90
TALLGRASS BUSINESS RESOURCES	SFA RELOCATION ASST	1950.00
TERRY-DURIN CO	RED FLAGS-BURIED FCLTIES	90.00
THOMPSON TRUCK & TRAILER	AIR VALVE MODULATR #75	252.85
TITAN MACHINERY	FILTERS, HY-TRAIN, LUBE	1902.90
TREHARNE/THOMAS	TRAV REIMB 1/23	154.10
TREY ELECTRIC CORP	METER PEDSTL INSTALL	1748.00
TRUCK COUNTRY OF IOWA INC	MODE MODULE ASSY #52	872.12
UNITED FIRE GROUP	OUT LOUD INSURANCE	250.00
UNITED RENTALS INC	GENIE LIFT RENTAL	222.86
VAN METER INDUSTRIAL INC	BURY KIT, ORNG/BLU KIT	134.18
WAL MART COMMUNITY	CLEANERS/SUPPLIES	99.85
WALL STREET JOURNAL	1 YR SUBSCRIPTION	501.80

WALSER/MITCH	TRAV ADV 2/18	28.00
WAPSIPINICON ALMANAC	#21 ALMANAC	9.00
WENDLING QUARRIES INC	CONCRETE SAND	8798.73
WHETSTONE GROUP INC	REIMB RELOCATION ASST	1829.70
WILLIAMS FASTENER & SUPPLY CO	SCREWS, NUTS, WASHERS	213.20
WINGFOOT COMMERCIAL TIRE INC	TIRES, TIRE REPAIRS	3386.48
WIT'S END COFFEEHOUSE	COOKIES COFFEHS NT 2/6	54.00
YMCA - CEDAR RAPIDS METRO AREA	CONSULTING SRV FEB	9000.00
YTT DESIGN SOLUTIONS	PAY#7 ROW SERVICES	14385.75
ZARNOTH BRUSH WORKS INC	CURTAIN SET TYMCO600 #32	569.50
ZIMMERMAN FORD INC	HOSE #75	119.38
ZONES	GOVT 12 MO BACKUP EXEC	2286.44
TOTAL APPROVED		6022718.16

CITY OF MARION  
PAYMENTS FOR PUBLICATION MARCH 5, 2015

A-1 DISPOSAL SERVICE INC	RELOCATION ASST	98.28
ABDO-SPOTLIGHT-MAGIC WAGON	BOOK/S	562.50
AIR FILTER SALES & SERVICES	FURNACE FILTERS	44.30
AIRGAS USA LLC	WELDING WIRE MIG	201.88
ALLIANT ENERGY	ELECTRIC USAGE	429.34
AMAZON.COM	A/V MATERIALS	1792.90
AMERICAN PUBLIC WORKS ASSOC	WHITLOW 3/25-27	185.00
ANDERSON/JAMIE	REIMB KIDS FIRST CNF REG	155.00
APCO INTERNATIONAL INC	HILL 3/24-27	389.00
ARAMARK UNIFORM & APPAREL INC	CITY HALL MATS	24.27
AUDITOR OF STATE	FY 2014 FILING FEE	850.00
BAKER PAPER COMPANY INC	CAN LINERS, PAPER TOWLS	202.23
BARND ELECTRIC	INSTLL FLD LIGHT-ICE RNK	690.00
BATTERIES PLUS #126	AA ALKALINE BATTERIES	16.49
BEHRENS/MARK	ADULT TEAM TRIVIA 2/21	200.00
BLUELINE INDUSTRIES LLC	SEATBELT LOCK	535.25
BRECKE MECHANICAL CONTRACTORS	TELEWISE WATER LINE-LEAK	3860.00
BREEDEN TREE SERVICE INC	TREE SERVICE WORK	1566.00
BRODART CO	BOOK/S	674.99
BROTHER MOBILE SOLUTIONS INC	THERMAL PAPER	256.77
BUILDING & FIRE CODE ACADEMY	FREESE 2/16-19	870.00
CAMPBELL SUPPLY CEDAR RAPIDS	KEYED ALIKE PADLOCKS	94.48
CARQUEST	GRINDER PADS-ROLOC DISCS	39.57
CCI SOLUTIONS	LIBRARY 2 RNG CASE W/LK	277.30
CENTURYLINK	PHONE SERVICE	901.46
CITY TRACTOR CO	WHEEL KIT - MOWER	242.42
CITY TREASURERS OFFICE	JAN ANIMAL SHELTERING	3831.46
COBERLY/DARCIE	ADULT TEAM TRIVIA 2/21	75.00
COGRAN SYSTEMS	REGISTRATIONS JAN 15	152.50
COLLECTION SERVICES CENTER	PAYROLL DEDUCTS 2/27	1966.13
CONTINUUM RETAIL ENERGY SVCS	GAS PROGRAM	9941.29
COOPER/STEVE	TRAV REIMB 2/17	149.50
COPYWORKS	BROCHURE/POSTER JOB AD	72.00
CORK N CANVAS IOWA	2/12/15 CLASS 9 STUDENTS	270.00
DAY RETTIG PEIFFER JOHANSEN PC	LEGAL SERVICES	2490.00
DORSEY & WHITNEY LLP	BOND LEGAL SERVICES	13161.75
EQUIFAX INFORMATION SERVICES	JANUARY SERVICE	50.11
EQUITABLE LIFE ASSURANCE	PAYROLL DEDUCTS 2/27	1267.25
ERB'S BUSINESS MACHINES INC	EMAIL SERVER DOWN 2/7	225.00
FARMERS STATE BANK	BOUSKA TRAVEL; STERIFAB	5426.32
FIRE SERVICE TRAINING BUREAU	FLUHARTY 2/28	255.00
FLUHARTY/SHAWN	TRAV ADV 2/28	30.67
FMHUB LLC	BOND DIST SERIES 2015C	1000.00
FUTURE LINE TRUCK EQUIPMENT	HEAD LIGHT HOUSING #41	78.61

GALE - CENGAGE LEARNING	BOOK/S	237.81
GARMENT DESIGN INC	PEEWEE BBALL TSHIRTS	57.40
GAZETTE COMMUNICATIONS INC	BIDS: HILLVIEW DR AD	96.36
GENESIS EQUITIES LLC	PAY #9 CENTRAL CORR PROJ	27448.75
GILMORE ESTATE/DOROTHY	PARK USE EASEMENT	25.00
GRAY, TRUSTEE/KIRK	RELOCATION ASST	10000.00
GREEAR/RODGER T	MEDICARE SUPPLEMENT INS	255.51
HALL & HALL ENGINEERS INC	REIMB ZONING FEES	270.00
HALL'S PHOTO	PW & LS BSKTBALL PHOTOS	2281.95
HDC BUSINESS FORMS CORP	DIRECT DEPOSIT FORMS	350.59
HOMEFRONT PROTECTIVE GROUP	CHIPMAN 4/14-16	550.00
HOOVER/JEFF	TRAV ADV 3/6	15.33
HOSKINS/DONALD C	LEGAL SERVICES - MAR	7728.84
HOTSY CLEANING SYSTEMS INC	5 GAL FLEETWASH	60.00
HOWARD JR/CLAUDE	TRAV ADV 03/09-12	212.99
HOYT/KAREN	PAY#5 IMAGINART CONTRACT	1666.67
HY-VEE INC	TRAINING REFRESHMENTS	339.75
I WIRELESS	CELLULAR CHARGES	267.95
ICMA RETIREMENT TRUST 457	PAYROLL DEDUCTS 2/27	6489.26
IMON COMMUNICATIONS LLC	PHONE/INTERNET SRV	259.84
IMPRESSIONS CUSTOM PRINT INC	2014 ANNUAL REPORT	55.60
INDEPENDENT PUBLIC ADVISORS	ISSUANCE SERIES 2015C	9400.00
INGRAM LIBRARY SERVICES	BOOK/S	2848.23
INSIGHT PUBLIC SECTOR INC	MICROSOFT VISIO PRO	311.77
IOWA DEPT PUBLIC SAFETY	TERMINAL BILLING JAN-MAR	5642.52
IOWA PUBLIC EMPLOYEES	IPERS FEB 2015	77229.85
IRELAND/TONY	REIMB KID CRFT SUPPLIES	31.98
J ROBERT HOPSON	GASB 45 ACT VAL & REPORT	2042.86
JP GASWAY COMPANY INC	FACIAL & TOILET TISSUES	296.70
KIECK'S CAREER APPAREL	UNIFORMS	539.55
KOCH BROTHERS INC	OVERAGE 1/20-2/19 2ND FL	593.45
KORTENKAMP/MIKE	TRAV REIMB 2/16-19	27.10
LAMMER/PETE	TRAV ADV 2/28	30.67
LEAGUE OF WOMEN VOTERS	CR LUNCHEON 2/25	200.00
LINN AREA CREDIT UNION	PAYROLL DEDUCTS 2/27	2908.46
LINN COUNTY CLERK OF COURT	PAYROLL DEDUCTS 2/27	334.62
LINN COUNTY REC	ELECTRIC USAGE	1191.35
LINN COUNTY RECORDER	RCRD ANNEXATION UA15-03	187.00
LYCEUM AGENCY	50% LECTURE FEE-P KERMAN	7500.00
MAKA BLIND COMPANY	MTRZD ROLLER SHADES	4275.00
MARCO, INC	CONTRACT 2/23-3/22	20284.00
MARION ACE HARDWARE	NUTS/BOLTS, TWINE, PENS	57.30
MARION IRON COMPANY	ALUM & STEEL MATERIALS	43.44
MARION JANITORIAL SUPPLY CO	PLASTIC DRUM PUMP	15.73
MARION PETTY CASH LIBRARY	BK BAG, BATTERIES, WTR	20.39
MARION PETTY CASH PARKS	REIMB KID CRFTR SUPPLIES	20.91
MARION POSTMASTER	POSTAGE STAMPS	364.00

MARION TIMES	MESSENGER JAN-DEC '15	25500.00
MARION WATER DEPARTMENT	SEWER RENTAL BILLS/WATER	8981.42
MARKLEY/WADE	TRAV ADV 3/6	15.33
MARTINSON/WILLIAM P	MEDICARE SUPPLEMENT INS	373.25
MCBURNEY/KALE	TRAV ADV 3/6	15.33
MENARDS	HAMMERS, AXE, STRAP	531.68
MID-AMERICAN	GAS USAGE	4540.15
MIDWAY OUTDOOR EQUIP INC	CHAIN SAW INSERT	12.83
MIDWEST DEVELOPMENT COMPANY	PAY #1 ALBURNETT RD	85419.04
MIDWEST TAPE	DVD/S	1178.60
MILLER/LANCE	TRAV ADV 3/9-12	152.99
MOELLERS/LARA	REIMB KIDS FIRST CNF REG	155.00
MOSSMAN/LARRY	MUSIC PERFORMANCE 3/6	400.00
NEOPOST USA INC	HASLER POSTAGE INK	194.99
OFFICE EXPRESS	CUBICLE BOARDS	827.20
PEARSON/JO	FRUIT (LIBRARY)	16.55
PERFORMANT RECOVERY INC	PAYROLL DEDUCTS 2/27	218.65
RAY & ASSOCIATES INC	FF 14-15 NEGOTIATIONS	7999.92
RAY ALLEN MANUFACTURING	CPN VERTEX - 2LBS	45.00
RICOH USA INC - RENTAL	COPIER RENTAL	388.39
SANDRY FIRE SUPPLY LLC	CAIRNS HELMET FRONT	36.00
SHIVE-HATTERY & ASSOCIATES	PAY #2 35TH/29TH IMPROV	18015.60
SLAGLE/DOUG	EDU REIMB-COMP APP	378.12
ST LUKES WORK WELL SOLUTIONS	MANTERNACH, MCBURNEY	612.56
STAPLES BUSINESS ADVANTAGE	BINDERS, TABS	120.56
STEFFEN/RYAN	TRAV ADV 2/28	30.67
STONER/OLIVIA	REIMB KIDS FIRST CNF REG	155.00
STONEY CREEK INN	HOWARD/MILLER 3/9-12	311.37
SUMMIT FIRE PROTECTION	ANNUAL SPRINKLER INSPECT	450.00
THOMSON REUTERS - WEST	LIBRARY PLAN CHARGES	875.54
TUESDAY AGENCY/THE	AUTHOR CNTRCT-CORRIGAN	4500.00
UNIQUE MANAGEMENT SERVICES INC	JANUARY PLACEMENTS	286.40
UNITED WAY OF EAST CENTRAL IA	PAYROLL DEDUCTS FEB 15	190.00
VERIZON WIRELESS	CELLULAR CHARGES	2988.89
WAL MART COMMUNITY	AMMONIA, WNDX, LYSOL	118.95
WALDERBACH/TOM	MEDICARE SUPPLEMENT INS	294.60
WIT'S END COFFEEHOUSE	COFFEEHOUSE NIGHT 2/6	32.00
ZIMMERMAN FORD INC	TRUCK DOOR LOCK	57.57
TOTAL APPROVED		417088.65

CITY OF MARION  
PAYMENTS FOR PUBLICATION MARCH 19, 2015

ACCESS SYSTEMS	MAR SERVICE	22.00
ACTIVE THERMAL CONCEPTS INC	ASBESTOS RMVL-707 7TH AV	21330.00
ADT SECURITY SERVICES INC	SERVICE CALL	100.00
ADVANCED PUBLIC SAFETY INC	QUICK VOICE 4/1-3/31/16	598.50
AFSCME IOWA COUNCIL 61	MARCH UNION DUES	748.00
AIRGAS USA LLC	GRINDING WHEEL,ELECTRODE	215.55
ALERE TOXICOLOGY SERVICES INC	JAN DRUG SCREENS	140.00
ALI'S WEEDS FLORAL	CUT FLOWERS-WHITLOW	116.00
ALLIANT ENERGY	ELECTRIC USAGE	31126.49
ALTORFER INC	GASKET,ORING,LOCKNUT #57	61.67
ARAMARK UNIFORM & APPAREL INC	UNIFORM SERVICES	1762.40
BACKEN/KENT	REIMB DEP FCD GRNT PRGRM	300.00
BARKALOW/MIKE	TRAV ADV 3/10	21.85
BATTERIES PLUS #126	BATTERY JUMPER, BACKUP	310.85
BELIN MCCORMICK PC	FIBERIGHT LLC AGREEMENT	9592.00
BEST WESTERN	FORT/GALLAGHER 3/23-24	166.00
BILLINGS/KESHA	TRAV ADV 3/15-18	1281.33
BOUND TREE MEDICAL LLC	BLOOD PRESSURE GAUGE	97.19
BREEDEN TREE SERVICE INC	PAY#1 7TH/7TH RNDABOUT	2925.00
BRODART CO	BOOK/S	2235.48
BUTCHS WINDOW CLEANING INC	FEB WINDOW CLEANING	30.00
CAMPBELL SUPPLY CEDAR RAPIDS	PADLOCKS	331.61
CARDIAC SCIENCE CORPORATION	20 DEFIBRILLATORS	25933.35
CARQUEST	BEAMS, OIL/AIR FILTERS	1664.83
CEDAR RAPIDS	NOTT 4/6-7	300.00
CEDAR RAPIDS MUNICIPAL UTILITY	FEB O & M CHARGES	187268.00
CEMAR JANITORIAL INC	FEB SERVICES	3263.23
CENTRAL IOWA TRAINING ASSOC	2015 DUES	25.00
CENTURYLINK	PHONE SERVICE	1888.84
CENTURYLINK BUSINESS SERVICES	LONG DIST PHONE SRV	20.51
CITY TREASURERS OFFICE	MAR BUS SVC, OVERDRIVE AUDIO	20195.38
COE COLLEGE	PAY#5 WATERSHED ASSESS	891.12
COLLECTION SERVICES CENTER	PAYROLL DEDUCTS 3/13/15	1966.13
COMPASS BUSINESS SOLUTIONS INC	LEAVE REQUESTS	696.10
CONTINUUM RETAIL ENERGY SVCS	GAS PROGRAM	7567.90
COPYWORKS	POSTERS, BOOKMARKS	70.34
CORTEZ TRUCK EQUIPMENT	FRONT FRAME WELD #45RU	311.52
CRESCENT ELECTRIC SUPPLY CO	FLOURESCENT BULBS	64.28
CRIME STOPPERS	REWARD MONEY	500.00
CR-LC SOLID WASTE AGENCY	JAN SERVICE	37282.76
CUSTOM HOSE SUPPLY INC	HYDRAULIC HOSE PART #73	186.07
DARICILAR/SARAH	MAC WEBSITE UPDATES	70.00
DARRAH'S TOWING INC	TOW #79SW FROM LANDFILL	227.00
DJERF/KARL	TRAV ADV 3/9-12	227.49

ECICOG	PAY#33 ADMIN WTRSHED	4977.00
EMBROIDERED IMAGES	COMMUNICATIONS SHIRTS	132.00
EQUIFAX INFORMATION SERVICES	FEBRUARY SERVICE	50.00
EQUITABLE LIFE ASSURANCE	PAYROLL DEDUCTS 3/13/15	1267.25
ERB'S BUSINESS MACHINES INC	FEB MAINT CONT #5273	3939.00
EXPERT CLEANING MANAGEMENT	MAR SERVICE	524.30
EZ-LINER	PAINT GUN REPAIR KIT #8	857.30
F & W SERVICE COMPANY INC	1/16 SVC-ROTARY LIFT RPR	105.50
FORT/PHIL	TRAV ADV 3/23-24	217.00
FUTURE LINE TRUCK EQUIPMENT	RUBBER CUTTING EDGE #41	763.14
GALE - CENGAGE LEARNING	BOOK/S	62.57
GALLAGHER/JORDAN	TRAV ADV 3/23-24	92.00
GALLS, AN ARAMARK COMPANY	HIDDEN BADGE WALLET	143.27
GAZETTE COMMUNICATIONS INC	EQUIPMENT OPERATOR AD	394.67
GILCHRIST/DAVE	TRAV ADV 3/16-20 3/23-27	438.93
GRAINGER	EYE/FACE WASH KIT	246.82
GRAYBILL COMMUNICATIONS INC	K9 CONTROLLER REPAIR	1048.18
HACH COMPANY	DESICCANT REFILL-FLW MTR	41.04
HANNA PLUMBING & HEATING INC	E BOILER REPAIR	370.55
HAWKEYE FIRE & SAFETY COMPANY	ANNUAL EXTINGUISHER INSP	130.35
HENDERSON TRUCK EQUIPMENT	CYLINDER #57	329.00
HILL/ASHLEY	TRAV ADV 3/24-27	236.00
HOCKETT/DAVID	REIMB REZONING PSTG	25.19
HOLIDAY INN	HILL 3/24-27	279.84
HOLIDAY INN EXPRESS	DJERF 3/9-12	403.41
HOME DEPOT	STUMP GRINDER RENTAL, LUMBER	233.90
HOME PAGES	DIRECTORY LISTING	295.00
HOOVER/RONALD E	TRAV ADV 3/12	182.60
HOSKINS/DONALD C	FEB EXCESS HOURS	2791.66
HOTSY CLEANING SYSTEMS INC	FW5 FLEETWASH	60.00
HUK PRINTING COMPANY	PROPERTY REPORT FORMS	617.00
HUMMEL/KARLENE	REIMB MILEAGE FEB '15	65.32
HYDRAULIC WAREHOUSE	HOSE FITTINGS #58	175.21
I W I MOTOR PARTS CEDAR RAPIDS	FUEL VAPOUR CANNISTER	264.23
ICMA RETIREMENT TRUST 457	PAYROLL DEDUCTS 3/13/15	6489.26
IMON COMMUNICATIONS LLC	PHONE/INTERNET SRV	94.40
INGRAM LIBRARY SERVICES	BOOK/S	3219.69
INSTITUTE PUBLIC AFFAIRS	SPONSORSHIP '15 IMMI	500.00
INTERSTATE ALL BATTERY CENTER	AUTO BATTERY #96 FD	280.85
IOWA DEPT OF INSPECTIONS	GAMBLING APP/BINGO	15.00
IOWA DEPT OF PUBLIC HEALTH	POOL REGISTRATION, EMS CERT	355.00
IOWA DEPT OF REVENUE	PAYROLL DEDUCTS 3/13/15	562.51
IOWA DEPT OF TRANSPORTATION	COOPER 4/16-17	200.00
IOWA FIRE CHIEFS ASSOC	ANNUAL MEMBERSHIP DUES	25.00
IOWA LIBRARY SERVICES	DAWN CLINE SUPPORT CLASS	20.00
IOWA PRISON INDUSTRIES	TRAFFIC SIGNS	4622.05
IOWA STATE UNIVERSITY	HARRIS 3/12	540.00

IOWA WELDING & SUSPENSION INC	RAMP SPRINGS #135	29.40
JCG LAND SERVICES INC	PAY#28 ROW SRV-DEC	22956.68
JP GASWAY COMPANY INC	TRASH BAGS, PAPER TOWELS	163.87
JUNGE FORD	'14 FORD EDGE	36487.00
KAUFMAN/AMANDA	TRAV ADV 3/18-20	117.30
KELLY/DEVIN C	PROF SRV 1/25, 27 2/13	156.44
KELTEK INCORPORATED	ARBITRATOR CAMERAS	71714.37
KOCH BROTHERS INC	TP LANIER COPY 1/5-2/4	391.68
KOELKER EXCAVATING	ROUNABOUT 7TH/7TH	26190.00
KROMMINGA MOTORS INC	845TL LOADER	10000.00
LIBTEL ASSOCIATES	NOISE CNCL HEADSET	80.21
LINN ANIMAL HOSPITAL	FADOR EXAM 2/24	195.25
LINN AREA CREDIT UNION	PAYROLL DEDUCTS 3/13/15	2908.46
LINN CO-OP OIL CO	FUEL USG 00415100	24502.88
LINN COUNTY CLERK OF COURT	PAYROLL DEDUCTS 3/13/15	334.62
LINN COUNTY RECORDER	ANNEXATION, RES 24385	158.00
LINN COUNTY TREASURER	PROP TX-707 7TH AV-CRRDR	12555.00
LL PELLING CO	PREMIX	482.40
LOOMIS/ANNE E H	FEB PROFESSIONAL SRV	2638.49
MADISON NATIONAL LIFE	MAR '15 LIFE INS	1114.73
MADISON NATIONAL LIFE (DIS)	MAR '15 DISABILITY INS	2552.19
MANUFACTURERS NEWS INC	IA MANUFACTURERS REGISTR	111.60
MARION ACE HARDWARE	RURAL MAILBOX	37.99
MARION IRON COMPANY	3" SCH 2.5" SCH SW SCRNR	64.88
MARION PETTY CASH PARKS	CORE TRAINING MANUAL	25.00
MARION POLICEMEN'S PROTECTIVE	MARCH '15 UNION DUES	694.00
MARION PROFESSIONAL FF ASSOC	MARCH '15 UNION DUES	689.85
MARION TIMES	2/12 PUBLICATIONS	1270.28
MARION WATER DEPARTMENT	WATER USG-525 11TH ST	70.33
MARTIN GARDNER ARCHITECTURE PC	PAY#9 FACADE IMPROV	3880.00
MEDCO	LUNCHEON 3/11	760.00
MENARDS	BOARDS, PLXGLSS, NAIL	1116.71
MERCY EAP SERVICES	MARCH '15 EAP FEES	320.05
MERTA/MARK	TRAV ADV 3/18-19	59.50
MIDWEST TAPE	DVD/S	1500.82
MIDWEST WHEEL	CAMERA KIT - #74 #77	3306.03
MILLER/LANCE	TRAV ADV 3/4-6	92.00
MODERN PIPING INC	SRV AGREEMNT 3/1-5/31	1117.25
MYCOMMUNITY MOBILE	MARCH SUPPORT FEE	250.00
NELSON PHD/RONALD G	ICAC SCREENINGS 2/03	40.00
NEWHOUSE/MATT	TRAV ADV 3/8-13	690.04
OFFICE EXPRESS	PAPER, FOLDERS, EASELS	1873.22
OLD DOMINION BRUSH	POLYWAFER BRM REPLCMNT	559.35
O'REILLY AUTO PARTS	WIPER BLADES	32.28
OVERHEAD DOOR CO OF CR & IC	SERVICED EAST DOOR	202.50
P & D WELDING & MACHINE CO	DEPOSITORY DOOR REPAIR	150.00
PAPER FREE TECHNOLOGY INC	LASERFICHE ANNUAL SPRT	11981.00

PEARSON/JO	REIMB LIBRARY FRUIT	14.75
PERFORMANT RECOVERY INC	PAYROLL DEDUCTS 3/13/15	237.65
PIRC-TOBIN CONSTRUCTION INC	PAY#1 '13 BLRSFRRY RD PR	4925.00
PLUCKHAHN/LON	TRAV ADV 3/18-20	39.10
PORT "O" JONNY INC	FEB SRV BOYSON TRL	140.00
QUALITY CLEANING EQUIPMENT INC	1/3 HP MOTOR FOAMER	330.00
QUALITY INN AND SUITES	STEFFEN 3/23-27	743.68
RADIOLOGY CONSULTANTS	CARTER 02/11/15	30.00
RAPIDS WHOLESALE EQUIP CO	HINGED GLASS DOORS	2869.62
RAY & ASSOCIATES INC	FF 14-15 FY NEG MAR FEE	999.99
REGENT BOOK CO	BOOK	15.01
REXCO EQUIPMENT INC	OIL, FILTERS, CLMP HNDL	386.11
RICOH USA INC	COPIES	958.03
RICOH USA INC - RENTAL	COPIER RENT	388.39
ROAD MACHINERY & SUPPLIES CO	ROLLER, FRONT GD - #67	898.32
RUSHFORD/DAN	FEBRUARY SERVICE	1475.00
SADLER POWER TRAIN INC	KASIER QWIK KIT - #74	921.24
SCHIMBERG COMPANY	WATER JETTER, NOZZLES	3707.31
SEARS COMMERCIAL ONE	CART TO CART PARTS	25.78
SHIVE-HATTERY & ASSOCIATES	PAY#1 ART IN ALLEY	12419.85
SHOEMAKER & HAALAND PROF ENG	PAY#1 DONNLLY/BOYSON BRDG	3001.38
SMART APPLE MEDIA	BOOK/S	524.77
SNAP - ON TOOLS	ADAPTER LNK, BATTERY-CMP	286.00
SPECIALTY STORE SERVICES	DVD CASES, LOCKING CLIPS	919.06
ST LUKES HOSPITAL	HANCOX 01/08/15	658.00
STAPLES BUSINESS ADVANTAGE	T-TISSUE, PENCILS, LEAD	140.00
STEFFEN/RYAN	TRAV ADV 3/16-20 3/23-27	438.93
STONER/OLIVIA	REIMB BATTERIES & TAPE	37.61
STONEY CREEK INN	MERTA 3/18-19	108.64
TASER INTERNATIONAL	SIMULATION CARTRIDGES	1770.95
THOMPSON TRUCK & TRAILER	FUEL TANK, STRAP - #50	2459.65
TRANSUNION RISK & ALTERNATIVE	SRV 11/1/14-10/31/15	1320.00
TRUCK COUNTRY OF IOWA INC	MLTI FNCTN SWITCH - #59	459.38
ULTRAMAX	LAWMAN AMMO	1932.00
US CELLULAR	SUBPOENA-15002556	350.00
VOHNE LICHE KENNELS INC	K9	8000.00
WAL MART COMMUNITY	KITCHEN SUPPLIES, CLNRS	214.89
WALLACE/KATE	TRIVIA REGISTRATN REFUND	75.00
WALSH DOOR & HARWARE CO.	DOOR 172, 233 REPAIR	139.00
WENDLING QUARRIES INC	CONCRETE SAND	12947.17
WHITLOW/DAN	TRAV REIMB 3/9	183.63
WILLIAMS FASTENER & SUPPLY CO	GR8 HEX, LN ZP	110.00
WILSON/ANDREA	TRAV ADV 3/29-31	86.00
WILSON/RAQUEL	TRAV ADV 3/29-31	46.00
YMCA - CEDAR RAPIDS METRO AREA	MARCH CONSULTING SRV	9000.00
ZEE MEDICAL INC	MEDICAL CABINET RESTOCK	38.30
ZIMMERMAN FORD INC	TANK - #40	2219.06

ZONES  
TOTAL APPROVED

TRIPP LITE, USB

70.00  
728498.66

CITY OF MARION  
PAYMENTS FOR PUBLICATION - APRIL 9, 2015

ACS GOV'T INFORMATION SERV INC	PAYROLL, PACE 4/1-3/31	2501.77
AIRGAS USA LLC	MIG GUN, WIRE	394.69
ALERE TOXICOLOGY SERVICES INC	FEB DRUG SCREENS	60.00
ALLIANT ENERGY	ELECTRIC USAGE	31127.87
ALTORFER INC	SENSOR, SEAL-O-RING #51	136.84
AMAZON.COM	A/V MATERIALS	1470.42
AMERICAN PUBLIC WORKS ASSC INC	RENEWAL 6/1/15-5/31/16	750.00
ARAMARK UNIFORM & APPAREL INC	UNIFORM SERVICES	1928.48
BAKER PAPER COMPANY INC	TOWELS, SOAP, TP	179.96
BARKALOW/MIKE	TRAV ADV 3/31-4/2	277.15
BARND ELECTRIC	ICE RINK LIGHT REPAIRS	120.00
BATTERIES PLUS #126	BULBS FLO10374	12.25
BEAUTIFUL LAND PRODUCTS	INSERTS	92.62
BOOK FARM INC/THE	BOOK/S	1551.38
BREEDEN TREE SERVICE INC	TREE RMV 1495 MAPLECREST	1353.00
BRODART CO	BOOK/S	590.91
BUTCHS WINDOW CLEANING INC	MAR WINDOW CLEANING	30.00
CALACCI CONSTRUCTION CO INC	PAY#1 GILL PRK SPLSH PAD	67822.00
CAMPBELL SUPPLY CEDAR RAPIDS	PAINT #38RU	138.48
CARQUEST	BRAKE PAD & ROTOR #82PD	1178.13
CDW GOVERNMENT INC	ULTRA USB'S	358.42
CEDAR RAPIDS TRUCK CITY INC	HALOGEN BULBS	176.88
CENTURYLINK	PHONE SERVICE	901.49
CHIPMAN/JOHN	TRAV ADV 4/14-16	144.00
CIMPRICH/MIKE	TRAV REIMB 2/25-26	138.00
CITY TRACTOR CO	'15 GRAVELY PRO TURN	6006.39
COLLECTION SERVICES CENTER	PAYROLL DEDUCTS 3/27	1966.13
COPYWORKS	15 POSTERS-COFFEE HOUSE	5.85
CR-LC SOLID WASTE AGENCY	FLMBL SOLIDS, CRRSV, OXD	177.00
CUSTOM HOSE SUPPLY INC	HOSE SUPPLIES #38RU	118.09
DARRAH'S TOWING INC	TOW #14027410	76.99
DAY RETTIG PEIFFER JOHANSEN PC	LEGAL SERVICES - APR	500.00
DITCH/LARRY	MEDICARE SUPP INSURANCE	822.99
DJERF/KARL	TRAV ADV 4/6-10	322.16
DLT SOLUTIONS LLC	AUTODESK 1 YR RENEWAL	4161.38
DON'S TRUCK SALES INC	JIB,PAD/SHIM KIT #70SW	1860.88
ECICOG	DWNTWN RVTLZTN ADMIN	1732.50
ELLIOTT EQUIPMENT COMPANY	3 POSITION SWITCH #73SW	308.40
EQUITABLE LIFE ASSURANCE	PAYROLL DEDUCTS 3/27	1267.25
EVIDENT CRIME SCENE PRODUCTS	FINGERPRINT REAGENT	43.00
FARMERS STATE BANK	TRAVEL - 137	3829.33
FIRE SERVICE TRAINING BUREAU	REGISTRATION FEES	685.00
FUSION ARCHITECTS INC	MARION YMCA #1226416	80000.00
GALE - CENGAGE LEARNING	BOOK/S	341.36

GALLS, AN ARAMARK COMPANY	COLLAR BRASS	329.98
GAZETTE COMMUNICATIONS INC	3495&3501 29TH PBLC SALE	21.04
GILMORE ESTATE/DOROTHY	PARK USE EASEMENT	25.00
GOPHER SPORT	SOCCER BALLS, BAGS	338.01
GRAYBILL COMMUNICATIONS INC	FLASHLIGHT CHARGER	89.00
GREEAR/RODGER T	MEDICARE SUPPLEMENT INS	255.51
HAMPTON INN	HARTWIG 4/19-24	610.40
HANNA PLUMBING & HEATING INC	IGNITION CNTRL MODULE	2323.61
HARTWIG/JEFF	TRAV ADV 4/19-24	411.32
HAWKEYE COMM-FANDEL ALARMS INC	APR-JUN MONITORING SRV	159.00
HAWKEYE READY MIX INC	CITY DIGABLE MORTAR-LNVW	77.25
HOOVER/RONALD E	TRAV REIMB 3/25	182.60
HOSKINS/DONALD C	LEGAL SERVICES - APR	7728.84
HOYT/KAREN	PAY#6 IMAGINART CNTRCT	1666.67
HYDRA-FAB LLC	SEAL KIT	23.13
HYDRAULIC WAREHOUSE	PRESSURE HOSES	128.68
HY-VEE INC	SUPPLIES-LITTLE CHEFS/MAIL	331.88
I W I MOTOR PARTS CEDAR RAPIDS	EXHAUST MANIFLD KITS #72	199.87
I WIRELESS	CELLULAR CHARGES	268.05
ICMA MEMBERSHIP RENEWALS	PLUCKHAHN 4/2-3	295.00
ICMA RETIREMENT TRUST 457	PAYROLL DEDUCTS 3/27	6489.26
IMON COMMUNICATIONS LLC	PHONE/INTERNET SERVICE	327.05
INGRAM LIBRARY SERVICES	BOOK/S	3316.93
INTEGRITY CUSTOM HOMES INC	SWR 3900/3901 SHADY OAK	1930.00
INTERSTATE BATTERIES UPPER IA	BATTERY #85	105.95
IOWA DEPT OF NATURAL RESOURCES	'15 HILLVIEW DR RCNSTRTN	175.00
IOWA DEPT OF TRANSPORTATION	AIR METER GUAGE	56.44
IOWA NATIONAL GUARD	CHIPMAN 4/14-16	144.00
IOWA PRISON INDUSTRIES	TRAFFIC SUPPLIES	1278.90
IOWA PUBLIC EMPLOYEES	IPERS MARCH 2015	76291.23
IOWA TITLE COMPANY	708 7TH AVE	364.00
IRELAND/TONY	REIMB LEPRCHAN CAMP SPPL	17.98
ITX INFORMATION TECH SOL INC	MAINT-MUGSHOT 5/1-4/30	1151.75
JOHNSTONE SUPPLY	HANGING GAS HEATER	286.21
JP GASWAY COMPANY INC	PAPER TOWELS, T-TISSUE	311.17
JUNGE FORD	(3)'15 FORD INTERCEPTORS	130933.80
KEARNEY/TERRY	TRAV ADV 4/14-16	119.00
KELTEK INCORPORATED	K9 CAGE & ELECTRONICS	3115.75
KETELSEN RECREATIONAL VEHICLES	3" COUPLER	84.13
KIECK'S CAREER APPAREL	OFF DUTY BELT	21.95
KLOCKES EMERGENCY VEHICLES	KUSSMAUL PUMP	757.91
KOCH BROTHERS INC	OVRG 2/20-3/19 2ND FLOOR	2239.55
KREBILL/DEB	TRAV ADV 4/7-9	227.70
LEONE M GREY REVOCABLE TRUST	708 7TH AVE-PURCHASE	130000.00
LIBERTEL ASSOCIATES	CORDLESS HEADSETS	714.12
LINN AREA CREDIT UNION	PAYROLL DEDUCTS 3/27	2908.46
LINN CO-OP OIL CO	FUEL USAGE 00415100	17258.23

LINN COUNTY CLERK OF COURT	PAYROLL DEDUCTS 3/27	334.62
LINN COUNTY REC	ELECTRIC USAGE	1125.36
LINN COUNTY RECORDER	ANNX CITY DEV #NC15-02	1045.20
LINN COUNTY TREASURER	708 7TH AVE	1865.00
LL PELLING CO	PREMIX	373.60
MARCO, INC	CONTRACT 3/23-4/22	11774.00
MARION IRON COMPANY	IRON	299.50
MARION JANITORIAL SUPPLY CO	WET MOP,CLEANERS,DEODOR	83.78
MARION POSTMASTER	POSTAGE STAMPS	363.00
MARION WATER DEPARTMENT	SEWER RENTAL BILLS/WATER	11930.85
MARTIN GARDNER ARCHITECTURE PC	PAY#10 FACADE IMPROV	1870.00
MARTINSON/WILLIAM P	MEDICARE SUPPLEMENT INS	373.25
MEDCO HOLDING COMPANY	MARION ENTERPRISE CNTR	261591.00
MENARDS	BOXED KENNEL	513.85
MICHAEL WILSON ART	GRAIN BIN CHUTE PAINTING	265.00
MID-AMERICAN	GAS USAGE	4185.22
MIDWAY OUTDOOR EQUIP INC	BRAKE LEVER, STOPPER	118.44
MIDWEST TAPE	DVD/S	588.67
MIDWEST WHEEL	STOP BOX/CORE/DRUM #56	752.93
MILLER/LANCE	TRAV REIMB 3/4-6	38.33
MILLER/RYAN	TRAV ADV 3/30-4/1	522.64
MOTOR CITY EXTRICATION	VEHICLE EXTRICATION	25.00
MUTUAL WHEEL CO	DBL CHK VLV #75	35.19
NAYAK/BHUMIKA	RESERVATION REFUND	100.00
NEWHOUSE/MATT	TRAV REIMB 3/8-13	79.15
NORTHEAST IA REGIONAL LEAGUE	MEMBERSHIP LON, AMANDA	75.00
NOVAK AUTOMOTIVE INC	START REPAIR #12	144.50
OFFICE EXPRESS	INDEX, FOLDERS, FILES	621.91
O'REILLY AUTO PARTS	ABSORBENT	133.58
P & D WELDING & MACHINE CO	LIBRARY BOOK DOOR REPAIR	150.00
PAT MCGRATH CHEVYLAND	OIL CHANGE 09 PONTIAC	39.95
PENN ELECTRIC INC	REPLACED BALLASTS	450.32
PER MAR SECURITY SERV INC	APRIL SERVICE	47.98
PERFORMANT RECOVERY INC	PAYROLL DEDUCTS 3/27	218.65
PHYSICIANS CLINIC OF IOWA PC	SCHAMBERGER 10/01/14	167.00
PLUCKHAHN/LON	TRAV ADV 4/2-3	290.95
PORT "O" JONNY INC	MAR SVC - BOYSON TRAIL	140.00
PUBLIC AGENCY TRAINING COUNCIL	SEMINAR ID#13283 KREBILL	295.00
PUSH-PEDAL-PULL INC	3/6 SERVICE #114397	767.10
QUALITY CLEANING EQUIPMENT INC	1/4 AIR REGULATOR	214.50
RACOM CORPORATION	EARPIECE	134.25
RADIOLOGY CONSULTANTS	WALSER 2/26/15	76.00
RANSIER/SANDY	TRAV REIMB 3/12	86.63
RECORD AUTOMATIC DOORS INC	MAIN INTERIOR DOOR RPR	154.75
REXCO EQUIPMENT INC	SEAL KIT - MINIHOE	57.43
RICKS LAWN CARE	SPRING CLEANUP	2100.00
ROMPOT/NATHAN	REIMB TEXTBOOKS	78.98

RUSHFORD/DAN	MARCH SERVICE	1475.00
SADLER POWER TRAIN INC	DOUBLE CK VALVE #75	92.76
SAFEGUARD BUSINESS SYSTEMS	BAGS & MAGNETS FOR BKS	806.54
SAFELITE FULFILLMENT INC	AUTO GLASS #40	388.40
SHIVE-HATTERY & ASSOCIATES	PAY#3 35TH/29TH IMPROV	9805.80
SLAGLE/DOUG	EDU REIMB-RECRUITING	307.50
SPRINT	CELL SUBPOENA	30.00
ST LUKES WORK WELL SOLUTIONS	CARTER 2/9/15	265.50
STAPLES BUSINESS ADVANTAGE	LABELS, CALCULATOR, TRAY	260.71
STAR EQUIPMENT LTD	(4)4" TRASH PUMPS W/ENGN	9728.00
STATE OF IOWA	2015 ELEVATOR PERMIT	175.00
STREICHER'S	GAS MASKS	882.00
THEISENS	TRUCK OIL	45.48
THOMPSON TRUCK & TRAILER	SPDR W/BUSH & SEAL #79	600.11
THOMSON REUTERS - WEST	FEB LIBRARY PLAN CHARGES	875.54
TRUCK COUNTRY OF IOWA INC	DUSTSHIELD	44.17
U S POSTAL SERVICE(AMS-TMS)	0000138828 POSTAGE	2000.00
ULINE	POLYBAGS	111.36
ULTRAMAX	AMMO	1986.00
UNIQUE MANAGEMENT SERVICES INC	FEB PLACEMENTS	304.30
UNITED RENTALS INC	DIESEL 6" PUMP, HOSES	14185.50
UNITED WAY OF EAST CENTRAL IA	PAYROLL DEDUCTS MAR	190.00
VERIZON WIRELESS	CELL CHARGES/TOWER RENT	26014.54
WAL MART COMMUNITY	WNTRFST SPPLIES, BLL NDL	213.98
WALDERBACH/TOM	MEDICARE SUPPLEMENT INS	294.60
WALSH DOOR & HARWARE CO.	DOOR LOCK REPAIR	150.00
WENDLING QUARRIES INC	CONCRETE SAND	2553.14
WHITLOW/DAN	TRAV ADV 3/25-27, AC CHGR	441.58
WILLIAMS FASTENER & SUPPLY CO	SLOTTED HEX NUT	11.30
ZEE MEDICAL INC	AED CABINET W/ALARM	403.59
ZIMMERMAN FORD INC	SHAFT #81	243.01
		995334.22

CITY OF MARION  
 PAYMENTS FOR PUBLICATION - APRIL 23, 2015

ADCRAFT PRINTING COMPANY, INC	DOOR SIGNS-29TH AVE PRP	20.00
ADP SCREENING & SELECTION SERV	SERVICE 3/1-3/28	12.12
ADT SECURITY SERVICES INC	03/03/15 SERVICE	146.00
AFSCME IOWA COUNCIL 61	UNION DUES APRIL 2015	748.00
ALLIANT ENERGY	ELECTRIC USAGE	9359.01
ALSHOUSE/JAMIE	REIMB SLEEP INN SUITES	96.68
AMAZON.COM	A/V MATERIALS	1705.50
AMERICAN RED CROSS	SWIM LESSON FEES	650.00
ANDERSON BOGERT ENG-SURVEY INC	PAY#1 GRANT WOOD TRL PRJ	27230.40
ANNA'S HANDYMAN CONSTRUCTION	INSTALLED DEFIB BOX	70.00
ARAMARK UNIFORM & APPAREL INC	CITY HALL MATS	48.54
BARKALOW/MIKE	TRAV REIMB 3/31-4/2	61.14
BATTERIES PLUS #126	BULBS	120.89
BREEDEN TREE SERVICE INC	TREE RMVL @ DONNELLY	3815.00
BRODART CO	BOOK/S	2319.43
BROWN/NATALIE	APR 10 MUSIC PERFORMANCE	200.00
BROWNELLS INC	X-POWER EXT SPRINGS	22.61
BRUNDELL/PAUL	SANI REIM 5304 SMITHLAND	77.38
CAMPBELL SUPPLY CEDAR RAPIDS	PINK MARKING PAINT	36.60
CDW GOVERNMENT INC	2 EPSON PROJECTORS	1205.74
CEDAR RAPIDS MUNICIPAL UTILITY	MARCH O&M CHARGES	187268.00
CEDAR RAPIDS TOYOTA	15 TOYOTA TACOMA PKUP	24329.00
CEDAR RAPIDS TRUCK CITY INC	HALOGEN BULBS	117.92
CEMAR JANITORIAL INC	MARCH SERVICE	3252.23
CENTRAL PROGRAMS INC	BOOK/S	1240.00
CENTURYLINK	PHONE SERVICE	1313.88
CENTURYLINK BUSINESS SERVICES	LONG DIST PHONE SERVICE	20.51
CHIPMAN/JOHN	CLAN LAB PHYSICAL COPAY	36.63
CIMPRICH/MIKE	TRAV REIMB 4/09	160.43
CITY TREASURERS OFFICE	APR BUS SVC, PAY #4 IND CRK	97867.34
CLINE/DAWN	BOOK NOOK SUPPLIES	106.17
CLK DEALER SERVICES LLC	REKEY VEHICLE	85.00
COGRAN SYSTEMS	FEB REGISTRATIONS	155.00
COLLECTION SERVICES CENTER	PAYROLL DEDUCTS 4/10/15	1966.13
COOPER/STEVE	TRAV ADV 4/16-17	274.27
COPYWORKS	POSTERS, FLYERS, POSTCARDS	35.55
CORK N CANVAS IOWA	3/16 CLASS 17 STUDENTS	340.00
CREEKSIDE GARDENS LC	6TH AV, THMS PRK CLN UP	490.00
CRESCENT ELECTRIC SUPPLY CO	SENSOR, WRNT- THMS PK RR	79.70
CR-LC SOLID WASTE AGENCY	GARBAGE TO LANDFILL	67.08
DAN'S OVERHEAD DOORS INC	DOOR REPAIR, LUBE, BOLTS	175.66
DARICILAR/SARAH	MAC MAR WEBSITE UPDATES	52.50
DARRAH'S TOWING INC	TOWING 05 FORD F150	66.00
DAUBS/THOMAS N	TRAV REIMB 3/29	57.00

DAY RETTIG PEIFFER JOHANSEN PC	FEB-MAR TRAFFIC CRT	3260.00
DIAMOND VOGEL	WHT FIELD MARKING PAINT	205.00
ECICOG	DWNTWN RVTLTZN/WATERSHED ADMIN	11657.00
ED M FELD EQUIPMENT CO INC	PROTEGE O2 SENSOR, LBR	166.00
ELAM/SCOTT	TRAV REIMB 4/14-15	51.00
EMSLRC	ACLS CARDS	132.00
ENNEKING PLUMBING INC	4 LAVE FAUCETS REPAIR	355.00
EN-NET SERVICES	LABELS - PROPERTY	52.00
ENTENMANN-ROVIN COMPANY	NEW OFFICER BADGES	1094.20
EQUIFAX INFORMATION SERVICES	MARCH SERVICE	50.00
EQUITABLE LIFE ASSURANCE	PAYROLL DEDUCTS 4/10/15	1267.25
ERGOMETRICS INC	FIRE TEAM 4/1-4/1 LICENS	1032.60
FELDMANN/DILLON	TRAV ADV 4/23	92.00
FORT/PHIL	TRAV ADV 4/27-29	74.67
FOX/RICHARD	REIMB 1/2 SAFETY BOOTS	45.00
FUSION ARCHITECTS INC	PAY#2 MARION YMCA	80000.00
GALE - CENGAGE LEARNING	BOOK/S	470.41
GARMENT DESIGN INC	TINY KICKERS T-SHIRTS	776.00
GAZETTE COMMUNICATIONS INC	FIREFIGHTER AD	668.50
GENESIS EQUITIES LLC	PAY#10 CENTRAL CORR PROJ	20153.75
GIFTS GALORE STORE	FILLED EASTER EGGS	480.00
GRAYBILL COMMUNICATIONS INC	SAFETY EQUIPMENT REMOVAL	375.00
HALL'S PHOTO	TINY GOAL SOCCER PHOTOS	1378.10
HANSEN/GARY	TRAV ADV 4/19-21	535.74
HAWKEYE FIRE & SAFETY COMPANY	HYDROTEST SCBA, ORING	26.50
HOGAN & HANSEN	WELLNESS PROGRAM QUESTNS	165.00
HOOVER/RONALD E	TRAV ADV 4/19-26	254.17
HOSKINS/DONALD C	MARCH EXCESS HOURS	2538.96
HUK PRINTING COMPANY	5K4K9 POSTERS	339.00
HUMMEL/KARLENE	REIMB MARCH 2015 MILEAGE	26.28
I WIRELESS	CELLULAR CHARGE 3/8-4/8	267.95
ICMA RETIREMENT TRUST 457	PAYROLL DEDUCTS 4/10/15	6539.26
IMON COMMUNICATIONS LLC	PHONE/INTERNET SRV	246.76
INGRAM LIBRARY SERVICES	BOOK/S	4857.08
INT'L CODE COUNCIL INC	NEWHOUSE MEMBERSHIP	200.00
IOWA CHAPTER - IAAI	DEB KREBILL MEMBERSHIP	270.00
IOWA ONE CALL CORP	JAN LOCATES	19.80
JOHN DEERE LANDSCAPES LLC	2 KIFCO WATER REELS	18987.86
JOHN'S LOCK & KEY INC	4 DUPLICATE KEYS	20.96
JP GASWAY COMPANY INC	PAPER TOWELS, BLK BAGS	239.05
JUNGE AUTOMOTIVE GROUP	TAURUS VALVE RPLCD	236.85
KELTEK INCORPORATED	G-FORCE SENSOR	544.22
KJORMOE/MARK	TRAV ADV 4/27-29	74.67
KOCH BROTHERS INC	OVRG CHRG 3/15-4/14-LNR	302.20
KREBILL/DEB	TRAV ADV 4/18-19	197.03
KRINGS LISW/PAULA	45 MIN - 3/31/15	110.00
LEAGUE OF WOMEN VOTERS	LUNCHEON 4/9-BOUSKA	175.00

LEBEDA MATTRESS FACTORY	TWIN XL MATTRESSES	2990.00
LINN ANIMAL HOSPITAL	LINGO 4/10 EXAM	105.55
LINN AREA CREDIT UNION	PAYROLL DEDUCTS 4/10/15	2908.46
LINN CO-OP OIL CO	FUEL USAGE 00414750	6108.50
LINN COUNTY CLERK OF COURT	PAYROLL DEDUCTS 4/10/15	334.62
LINN COUNTY REC	ELECTRIC USAGE	1034.55
LINN COUNTY RECORDER	VICTORY/HEARTLAND TIF	64.00
LINN MAR SCHOOL	SANI REIM 5304 SMITHLAND	539.11
MADISON NATIONAL LIFE	LIFE INS APRIL 2015	1120.43
MADISON NATIONAL LIFE (DIS)	DISBILITY INS APR 2015	2562.46
MARION BOYS BASEBALL	REGISTRATION-N PELLETIER	31.00
MARION PETTY CASH PARKS	START UP MONEY-LOWE	1100.00
MARION PETTY CASH POLICE	GIFT FOR DISPATCH WEEK	42.99
MARION POLICEMEN'S PROTECTIVE	UNION DUES APRIL 2015	714.00
MARION POSTMASTER	POSTAGE	196.00
MARION PROFESSIONAL FF ASSOC	UNION DUES APRIL 2015	689.85
MARION TIMES	03/12 PUBLICATIONS	1676.93
MARION WATER DEPARTMENT	WATER USAGE	389.50
MARTENS/NICK	TRAV ADV 4/27-29	74.67
MARTIN GARDNER ARCHITECTURE PC	PAY#11 FACADE IMPROV	1408.75
MEDCO INVESTOR	QUARTERLY PAYMENT	8750.00
MENARDS	BALL VALVE, SENSOR, GFCI	265.15
MERCY EAP SERVICES	EMPLOYEE ASSIST PROG APR	321.90
MERTA/MARK	TRAV ADV 4/27-29	145.67
MIDWEST TAPE	DVD/S	1791.95
MOODYS INVESTORS SERVICE INC	GO BOND SVCS-2015 A/B/C	27525.00
MYCOMMUNITY MOBILE	APRIL MONTHLY SUPPORT	250.00
OFFICE EXPRESS	HANGING FOLDERS	1380.08
PDS INVESTMENTS	PAY#3 7TH AVE IMPROVE	3594.60
PEARSON/JO	FRUIT (LIBRARY)	25.09
PENWORTHY COMPANY	BOOK/S	1683.45
PEPSI-COLA	LOWE CONCESSIONS	1163.43
PER MAR SECURITY SERV INC	MAY SERVICE	47.98
PERFORMANT RECOVERY INC	PAYROLL DEDUCTS 4/10/15	234.15
PIPE PRO INC	REPAIR THERMOSTAT	220.00
PLUMB SUPPLY COMPANY	PLUMBING SUPPLIES - RR	93.08
PUSH-PEDAL-PULL INC	3/17 TREADMILL REPAIR	110.12
RAY & ASSOCIATES INC	FF SERVICE FEES	999.99
RICOH USA INC - RENTAL	COPIER RENTAL 5/4-6/3	388.39
ROGER BROOKS INTERNATIONAL INC	PROFESSIONAL SRV	8750.00
SAFARILAND LLC	EVIDENCE TAPE	75.99
SANDRY FIRE SUPPLY LLC	METH LAB EQUIP MAINT	1969.13
SHIVE-HATTERY & ASSOCIATES	PAY#2 ART IN ALLEY	28652.60
SHOEMAKER & HAALAND PROF ENG	PAY#3 DONNELLY/BYSN BRDG	8341.75
SLAGLE/DOUG	TRAV REIMB 4/14-15	51.00
SOLUM/DALE	ROTO-ROOTER REIMB	781.10
STAPLES BUSINESS ADVANTAGE	MULTI FOLD TOWELS	118.74

STEFFEN/RYAN	TRAV REIMB 3/23-27	132.25
SUMMIT FIRE PROTECTION	EXTINGUISHER RECHARGE	19.00
TERRACON INC	BORING SAMPLES	1500.00
UNITY POINT HEALTH-ST LUKE'S	WALSER 02/26/15	970.00
VIVERAE	APRIL-1ST MONTH PROGRAM	4206.95
WAL MART COMMUNITY	CLEANERS, ADAPTRS, COOKING SUPPLIES	367.23
WALSH DOOR & HARWARE CO.	SPRING CAGE	150.00
WHITLOW/DAN	REIMB BELKIN GRIP CASE	22.68
WIT'S END COFFEEHOUSE	MAR & APR COFFEEHOUSE	108.00
YMCA - CEDAR RAPIDS METRO AREA	APRIL CONSULTING SRV	9000.00
TOTAL APPROVED		666808.68

CITY OF MARION  
PAYMENTS FOR PUBLICATION - MAY 7, 2015

ACCESS SYSTEMS	FEB BASE,OVRG 11/1-1/31	305.18
ADCRAFT PRINTING COMPANY, INC	BLANK CARDS	35.00
ADP SCREENING & SELECTION SERV	CHITTICK 3/29-4/25	12.12
ADT SECURITY SERVICES INC	SECURITY SVC 5/1-7/31	114.96
AIRGAS USA LLC	OXYGEN RENTAL	65.44
ALERE TOXICOLOGY SERVICES INC	MAR DRUG SCREENS	60.00
ALLIANT ENERGY	ELECTRIC USAGE	7074.53
AMERICAN PUBLIC WORKS ASSC INC	RENEWAL 7/1/15-6/30/16	900.00
ARAMARK UNIFORM & APPAREL INC	CITY HALL MATS	24.27
ARNOLD MOTOR SUPPLY	HYDRAULIC FITTING	15.06
BANACOM SIGNS LLC	GRAPHICS - VEHICLE #99	350.00
BATTERIES INCLUDED	BUG SOOTHER-LOWE CNSSN	54.60
BATTERIES PLUS #126	450W POWER INVERTER	83.20
BELIN MCCORMICK PC	MAR SERVICE - FIBERIGHT	489.00
BOUSKA/SNOOKS	TRAV ADV 5/7	154.10
BRODART CO	BOOK/S	265.67
BROTHER MOBILE SOLUTIONS INC	THERMAL PAPER	514.82
BUTCHS WINDOW CLEANING INC	APR WINDOW CLEANING	30.00
CAMPBELL SUPPLY CEDAR RAPIDS	MARKING & WHITE PAINT	164.70
CARQUEST	BRAKE PAD, OIL SEAL #7RU	1419.28
CARROLL DISTRIBUTING	CONCRETE FORMS	4883.78
CDW GOVERNMENT INC	IPAD CASE, PATCH CABLES	168.63
CEDAR RAPIDS MUNICIPAL UTILITY	APRIL O & M CHARGES	187268.00
CENTURYLINK	PHONE SERVICE	586.27
CJ COOPER & ASSOCIATES INC	MAR RANDOM DRUG TESTS	35.00
CMC RESCUE INC	J SMITH 5/12-5/14	699.00
COGRAN SYSTEMS	MARCH REGISTRATIONS	477.50
COLLECTION SERVICES CENTER	PAYROLL DEDUCTS 4/24	1966.13
CONTINUUM RETAIL ENERGY SVCS	GAS PROGRAM	6083.48
COUNTRY INN & SUITES	SCHAMBERGER 5/4-8	398.72
CREEKSIDE GARDENS LC	MERRILL GARDEN MULCHING	1225.00
CRESCENT ELECTRIC SUPPLY CO	EMERG LED	19.65
CR-LC SOLID WASTE AGENCY	MARCH SERVICE	20295.65
CROWN TROPHY	5K MEDALS	613.00
CRUSE/IAN	TRAV ADV 5/11-15	272.55
CUSTOM HOSE SUPPLY INC	SUCTION HOSES #12	284.41
DAY RETTIG PEIFFER JOHANSEN PC	LEGAL SERVICES - MAY	500.00
DEMCO INC	BOOK/S	69.25
DIAMOND VOGEL	PAINT- STARRY PARK LOT	106.10
EMBROIDERED IMAGES	5K4K9 T-SHIRTS	2358.65
ENNEKING PLUMBING INC	4/21 SVC MEN'S DRAIN	60.00
EQUITABLE LIFE ASSURANCE	PAYROLL DEDUCTS 4/24	1267.25
EVER-GREEN LANDSCAPE NUR INC	MULCH-COMMUNITY GARDENS	550.00
EVERYDAY CREATIONS BY JENI	ZERO WASTE SIGN	833.00

EXPERT CLEANING MANAGEMENT	APR SERVICE	524.30
FARMERS STATE BANK	HEAT GEAR	12237.26
FARONICS	DEEP FREEZE EXP 7/8/16	57.60
FLUHARTY/SHAWN	TRAV ADV 5/6	15.33
FOSTERS HEATING & AC INC	3/27/15 SVC-3911 KATZ	491.00
GALE - CENGAGE LEARNING	BOOK/S	43.38
GAZETTE COMMUNICATIONS INC	IMAGINART IN ALLEY AD	361.45
GENESIS EQUITIES LLC	PAY#11 CENTRAL CORR PROJ	33469.93
GERMANIA SEED COMPANY	STARTER PLANTS	963.38
GILCHRIST/DAVE	TRAV ADV 5/6	15.33
GILMORE ESTATE/DOROTHY	PARK USE EASEMENT	25.00
GOODYEAR COMMERCIAL TIRE	TRUCK TIRES & REPAIRS	5199.28
GRAINGER	1 SET REAR CASTER	6.22
GRAYBILL COMMUNICATIONS INC	EQUIP TRANSFER #80	5608.49
GREEAR/RODGER T	MEDICARE SUPPLEMENT INS	255.51
GREENE/JEREMY	TRAV ADV 5/6	15.33
HAWKEYE FIRE & SAFETY COMPANY	HYDROTEST EXT, ORING	161.75
HAWKEYE STATE FIRE SAFETY ASSC	MARKLEY 4/27	60.00
HIBU INC - WEST	PHONEBOOK AD MARION	468.00
HILL/ASHLEY	TRAV REIMB 3/24-27	296.96
HOOVER/RONALD E	TRAV REIMB 4/28	182.60
HOSKINS/DONALD C	LEGAL SERVICES - MAY	7728.84
HOYT/KAREN	PAY#7 IMAGINART CONTRACT	1666.67
HYDRAULIC WAREHOUSE	HYD HOSE, FITTINGS #17	412.57
HY-VEE INC	MAILING, LITTLE CHEF SUPPLIES	190.94
ICMA RETIREMENT TRUST 457	PAYROLL DEDUCTS 4/24	6464.26
IMON COMMUNICATIONS LLC	PHONE/INTERNET SRV	89.32
INGRAM LIBRARY SERVICES	BOOK/S	2906.75
INTERSTATE BATTERIES UPPER IA	AUTO BATTERY #72PD	120.95
IOWA DEPT OF TRANSPORTATION	REFLECTIVE BEADS	18193.00
IOWA ONE CALL CORP	MARCH LOCATES	233.55
IOWA PRISON INDUSTRIES	SIGNS	4943.40
IOWA PUBLIC EMPLOYEES	IPERS APRIL 2015	78060.85
IOWA WORKFORCE DEVELOPMENT	REIMBURSABLE BENEFIT	19509.44
IWI MOTOR PARTS CEDAR RAPIDS	STRUTS, CALIPERS #30ENG	443.27
JOHN'S LOCK & KEY INC	4/8/15 FIX DOOR LOCK	79.00
JP GASWAY COMPANY INC	LIGHT BULBS	159.30
KETELSEN RECREATIONAL VEHICLES	A-FRAME COUPLER #27	33.30
KJWW ENGINEERING	SERVICE 10/01-4/5/15	3741.39
KOCH BROTHERS INC	OVRG CHR 3/20-4/19	3153.58
LATHAM & ASSOC INC	MAR CONSULTING SERVICES	1750.00
LINN ANIMAL HOSPITAL	BRUNO 4/22 DASUQUIN	50.95
LINN AREA CREDIT UNION	PAYROLL DEDUCTS 4/24	2908.46
LINN CO-OP OIL CO	FUEL USAGE 00414650	2248.22
LINN COUNTY CLERK OF COURT	PAYROLL DEDUCTS 4/24	334.62
LINN COUNTY RECORDER	PERM ESMNT 1070 7TH AVE	220.00
LONG/CHRISTINE	FARMERS MARKET REFUND	65.00

MARCO, INC	BASE CHARGE 4/23-5/22	11744.00
MARION CHAMBER OF COMMERCE	FY15 ALLOCATION-ART FEST	6500.00
MARION IRON COMPANY	FLOOR PLATE,REC TUBE #42	494.36
MARION JANITORIAL SUPPLY CO	TP, TOWELS, TRASH BAGS	322.99
MARION PETTY CASH PARKS	REIMB KAISER, DART SOFTB	40.00
MARION PETTY CASH-POSTAGE	POSTAGE	294.00
MARION TIMES	THOMAS PARK SUBSCRIPTION	30.00
MARION WATER DEPARTMENT	SEWER RENTAL BILLS	6491.01
MARKLEY/WADE	TRAV ADV 5/6	15.33
MARTIN EQUIPMENT	SEALS, PISTON #69SR	666.12
MARTIN GARDNER ARCHITECTURE PC	PAY#12 FACADE IMPROV	2355.00
MARTINSON/WILLIAM P	MEDICARE SUPPLEMENT INS	373.25
MENARDS	POOL CONCESSION FRIDGE	1434.42
MID-AMERICAN	GAS USAGE	2379.91
MIDWEST TAPE	DVD/S	793.37
MIDWEST WHEEL	DRUM, STOP BOX #73SW	1991.60
NESPER SIGN ADVERTISING INC	PAY#2 COUNTRY KITCHEN	600.00
OFFICE EXPRESS	PAPER-2ND FLOOR	897.55
O'REILLY AUTO PARTS	MOTOR OIL	27.87
OVERHEAD DOOR CO OF CR & IC	3/23 SERVICE-EXIT DOOR	198.50
PACE SUPPLY	GRASS SEED FERTILIZER	1209.95
PECK'S	ROSE BUSHES	407.86
PENN ELECTRIC INC	COMM BUILDING SERVICE	1728.01
PEPSI-COLA	LOWE CONCESSIONS	1158.77
PERFORMANT RECOVERY INC	PAYROLL DEDUCTS 4/24	221.31
PLATINUM DEVELOPMENT LLC	REIMB PERMIT OVERPAYMENT	100.00
PLUCKHAHN/LON	TRAV ADV 5/6-7	152.95
PORT "O" JONNY INC	APR SVC - BOYSON TRAIL	462.00
QUAD CITY SAFETY INC	WEATHERPRO RADIANS	1438.50
QUALITY CLEANING EQUIPMENT INC	BULK FLEET SHINE	333.20
QUALITY INN AND SUITES	CRUSE 5/11-15	464.80
RACOM CORPORATION	TIMER SWITCH	499.50
RELIANT FIRE APPARATUS INC	HANDLE 80-2254	23.27
RESEARCH TECHNOLOGY INT'L	DVD CLEANING PADS	159.95
REXCO EQUIPMENT INC	BOLTS #72	876.67
RICOH USA INC	USAGE 1/2/15-4/1/15	19.00
SADLER POWER TRAIN INC	1410 UNIVERSAL #12	44.02
SCHAMBERGER/JASON	TRAV ADV 5/4-5/8	228.66
SCHUMACHER ELEVATOR CO	QUARTERLY-ELEVATOR MAINT	301.02
SENECA COMPANIES	HOIST REPAIR	2764.51
SHOEMAKER & HAALAND PROF ENG	PAY#4 DONNELLY/BOYSN	4113.70
SPECIALTY STORE SERVICES	DVD CASES	113.63
SPRAY-LAND USA	12V VALVE	407.86
ST LUKES WORK WELL SOLUTIONS	CARTER 2/11/15	520.00
STAPLES BUSINESS ADVANTAGE	PAPER TOWELS, TP	97.52
STAR EQUIPMENT LTD	FILTER ELEMENT #11	33.88
STONER/OLIVIA	REIMB FOR MAILERS	17.33

TAILS A WAGGN PET RESORT	LINGO 4/20 BOARDING	40.00
TELECOM CONSTRUCTION INC	REIMB #785STOC	30.00
THEISENS	GEAR LUBE OIL	43.98
THOMPSON TRUCK & TRAILER	FAN BELT,PULLEY, CAP #72	880.17
THOMSON REUTERS - WEST	MAR LIBRARY PLAN CHARGES	875.54
TITAN MACHINERY	GLASS, ASSEMBLY #67RU	259.71
TOTAL MAINTENANCE INC	AIR DAMPER REPAIR	447.70
TOWN & COUNTRY WHOLESALE CO	CONCESSION PRODUCT-LOWE	1359.30
TRUCK COUNTRY OF IOWA INC	EXPRESS ASSESSMENT #59RU	253.43
TRUCK EQUIPMENT INC	AIRPLANE BUNDLE #7RU	152.10
TYCO INTEGRATED SECURITY LLC	FIRE ALARM MONITOR-MAY	40.45
UNIQUE MANAGEMENT SERVICES INC	MARCH PLACEMENTS	259.55
UNITED PARCEL SERVICE	SHIPPING-SNAP ON TOOLS	13.93
UNITED WAY OF EAST CENTRAL IA	APRIL PAYROLL DEDUCTS	190.00
UNITY POINT HEALTH	DRUG SCREEN 3/28/15	59.05
VERIZON WIRELESS	FLOW METER & CELLULAR CHARGES	3419.57
VERIZON WIRELESS - LERT B	SMS PRESERVE 4/15-4/21	200.00
WAL MART COMMUNITY	SNACKS	65.25
WALDERBACH/TOM	MEDICARE SUPPLEMENT INS	294.60
WELAND CLINICAL LAB PC	DRUG SCREEN 3/28/15	25.00
WENDLING QUARRIES INC	ROAD STONE, LIMESTONE	192.31
ZEE MEDICAL INC	ICE PACKS-LOWE CONCESSN	58.15
ZIMMERMAN FORD INC	GASKETS #7RU	152.73
ZONES	LENOVO THINKCENTRE	4347.82
TOTAL APPROVED		528526.17

CITY OF MARION  
PAYMENTS FOR PUBLICATION - MAY 21, 2015

5 STAR PLUMBING	REFUND #15-007327 PLBG	25.00
A M LEONARD INC	PLANT & TREE HYDRATOR	1540.99
ACCESS SYSTEMS	MAY BASE, 2/1-4/30 OVRG	280.84
ACME TOOLS CEDAR RAPIDS	DRILL, BATTERY CHARGERS	319.97
AFSCME IOWA COUNCIL 61	UNION DUES MAY 2015	748.00
ALLIANT ENERGY	ELECTRIC USAGE	25800.10
ARAMARK UNIFORM & APPAREL INC	UNIFORM SERVICES	2075.77
BAKER PAPER COMPANY INC	TOWELS, CAN LINERS, TP	584.01
BAKK/JOSH	REFUND WIFFLEBALL TRNMNT	50.00
BERNING/CORY	TRAV ADV 5/18-21	178.50
BERNS BROTHERS MOWING INC	APRIL MOWING	275.00
BILLINGS/KESHA	EDU REIMB-GOV BUDGET	1495.98
BRAY ELECTRIC INC	14 KW GENERATOR INSTALL	5912.00
BRIES/MARY ANN	REIMB - EMBROIDERY	28.00
BRODART CO	BOOK/S	2239.24
BROWN WINICK GRAVES GROSS	MAR PROF SERVICES	1055.25
CAMPBELL SUPPLY CEDAR RAPIDS	PAINT - TREE MARKING	73.20
CARQUEST	OIL/AIR FILTERS,BRK CLNR	569.16
CEDAR RAPIDS AREA CONVENTION	FY 15 ALLOCATION	5417.00
CEDAR RAPIDS MUNICIPAL UTILITY	MAY O&M CHARGES	187268.00
CEMAR JANITORIAL INC	APRIL SERVICE	3252.23
CENTURYLINK	PHONE SERVICE	98.95
CENTURYLINK BUSINESS SERVICES	LONG DIST PHONE SERVICE	20.61
CITY TREASURERS OFFICE	MAY BUS SRV, OVERDRIVE	20058.50
CJ COOPER & ASSOCIATES INC	PRE-EMPLOYMENT-HOLUB	35.00
COBERLY/DARCIE	REFUND WIFFLEBALL TRNMNT	50.00
COLLECTION SERVICES CENTER	PAYROLL DEDUCTS 5/8/15	1966.13
CONFERENCE TECHNOLOGIES INC	FIELD SERVICE, MATERIALS	135.00
CONSTRUCTION MATERIALS INC	EPOXY LS DWL, CRM EXPNSN	667.71
COOK/AMBER	REF KIDS & CANVAS CLASS	25.00
COPYWORKS	ENVELOPES	181.63
CR-LC SOLID WASTE AGENCY	APRIL SERVICE	21788.98
DARICILAR/SARAH	MAC WEBSITE UPDATES	17.50
DAUGHERTY/HAROLD	TRAV ADV 5/19-22	46.00
DAVIS/BRIAN	TRAV ADV 5/18-22	40.00
DAY RETTIG PEIFFER JOHANSEN PC	APRIL TRAFFIC COURT	2195.00
DCN SAFETY CONSULTING, LLC	SAFETY SERVICES	212.50
DON'S GRAVE DIGGING	12 GRAVE OPENINGS	4675.00
ELLIOTT EQUIPMENT COMPANY	MIRROR, ASSMBLY RLLR #73	632.86
EMERSON SPECIALTY	5 CONCESSION LOCK REPAIR	149.50
EQUIFAX INFORMATION SERVICES	APRIL SERVICE	50.00
EQUITABLE LIFE ASSURANCE	PAYROLL DEDUCTS 5/8/15	1267.25
ERGOMETRICS INC	FIREFIGHTER TEST 4/11	780.00
EVER-GREEN LANDSCAPE NUR INC	MULCH, PLAYGROUND CHIPS	1910.00

EXPERT CLEANING MANAGEMENT	MAY JANITORIAL SERVICE	524.30
FIRE ENGINEERING	1 YR SUBSCRIPTION	29.00
FIRE SERVICE TRAINING BUREAU	TRAINING & BOOKS	1107.20
GARMENT DESIGN INC	CONCESSION T-SHIRTS	206.00
GENESIS EQUITIES LLC	D&R/KLINGLER DEV AGR	250000.00
GRAINGER	LIQUID STEEL #33RU	222.02
HOLIDAY INN	MILLER 5/18-21	380.80
HOME DEPOT	MISC SUPPLIES	51.86
HOOVER/JEFF	TOOL ORGANIZER, BATTERY	302.96
HOOVER/RONALD E	TRAV ADV 5/14	365.20
HOSKINS/DONALD C	APRIL EXCESS HOURS	2454.73
HUK PRINTING COMPANY	FARMERS MARKET BANNER	84.00
HUMMEL/KARLENE	REIMB MILEAGE APR '15	170.83
HUNT CONSTRUCTION CO INC	PAY#1 '15 SIDEWALK RAMP	8450.98
HYDRAULIC WAREHOUSE	COUPLER, FITTING -SW TRK	358.37
ICMA RETIREMENT TRUST 457	PAYROLL DEDUCTS 5/8/15	6639.26
INGRAM LIBRARY SERVICES	BOOK/S	3863.03
INSIGHT PUBLIC SECTOR INC	5 VISIO LICENSES	1558.85
INTERSTATE ALL BATTERY CENTER	1.5V & 6V BATTERIES	39.19
INT'L CODE COUNCIL INC	CERTIFIED MEMBER-BELLACH	205.00
IOWA COUNTY ATTORNEYS ASSOC	MERTA 6/17	60.00
IOWA DEPT OF NATURAL RESOURCES	IA-25172-24916 EXTENSION	175.00
IOWA LAW ENFORCEMENT	DAVIS 5/18-22	275.00
IOWA NATIONAL GUARD	DAVIS 5/18-22	144.00
IOWA PRISON INDUSTRIES	STREET MARKERS	435.14
IOWA TITLE COMPANY	LIENS-777 10TH ST	750.00
JCG LAND SERVICES INC	PAY#30 ROW SRV-FEB/MAR	4110.90
JOHN DEERE LANDSCAPES LLC	WEEDBARRIER-LANDSCAPE	344.49
JOHN E REID & ASSOCIATES INC	MARKLEY 7/21-23 SEMINAR	420.00
JP GASWAY COMPANY INC	T-PAPER, GARBAGE BAGS	353.04
JUNGE FORD	'15 FORD UTILITY	27066.00
KIECK'S CAREER APPAREL	HOTZ-LONG SLEEVE SHIRTS	172.00
KOCH BROTHERS INC	OVRG CHRG 4/10-5/09	731.97
KULA/LIANNE	EDU REIMB-ADV AUDITING	718.25
LAW/DAVID	REIMB LUNCH-MAY MHS VOL	90.00
LAW/JILL	REIMB FOOD & DRNK-VOLNTR	64.53
LEBEDA MATTRESS FACTORY	MATT PROTECTOR, RUG RLLR	312.00
LINN ANIMAL HOSPITAL	LINGO 4/29-4/30	780.93
LINN AREA CREDIT UNION	PAYROLL DEDUCTS 5/8/15	2908.46
LINN CO-OP OIL CO	FUEL USG 00414750	6764.96
LINN COUNTY CLERK OF COURT	PAYROLL DEDUCTS 5/8/15	334.62
LINN COUNTY REC	ELECTRIC USAGE	1033.36
LINN COUNTY RECORDER	EASEMENT-1064 7TH AVE	101.00
LL PELLING CO	PREMIX	4268.30
LOOMIS/ANNE E H	MAR PROF SERVICE	2841.04
MADISON NATIONAL LIFE	LIFE INSURANCE MAY 2015	1120.62
MADISON NATIONAL LIFE (DIS)	DISABILITY INS MAY 2015	2634.48

MARION ACE HARDWARE	HEATER	105.95
MARION IRON COMPANY	4" CHANNEL FOR #47RU	132.86
MARION JANITORIAL SUPPLY CO	TOWELS, GARBAGE BAGS, TP	442.13
MARION PETTY CASH FIRE DEPT	PAPER TOWELS, FLAGS	181.62
MARION POLICEMEN'S PROTECTIVE	UNION DUES MAY 2015	716.00
MARION POOL	START UP POOL MONEY	1000.00
MARION PROFESSIONAL FF ASSOC	UNION DUES MAY 2015	719.85
MARION TIMES	4/30 PUBLICATIONS	2049.46
MARION TIRE COMPANY	2 TIRES FOR #75	150.44
MARION WATER DEPARTMENT	385 6TH AVE-LIEN	6729.26
MARTIN GARDNER ARCHITECTURE PC	PAY#13 FACADE IMPROV	8487.50
MENARDS	WATER HEATER - STARRY	742.82
MERCY EAP SERVICES	EAP PROGRAM MAY 2015	320.05
MIDWAY OUTDOOR EQUIP INC	CVR, SPOOL, TRIMMER LINE	122.32
MIDWEST CONCRETE INC	PAY#1 '14 SIDEWALK RAMP	77410.75
MIDWEST TAPE	DVD/S	1185.32
MILLER/LANCE	TRAV ADV 5/18-21	218.50
MOELLERS/LARA	TRAV REIMB 5/4-6	51.00
MPH INDUSTRIES INC	5 PYTHON RADARS	9450.00
MUNICIPAL PIPE TOOL CO LLC	FLASH DRIVE DEPOSIT REIM	10.00
NELSON ELECTRIC CO	WIRING - GILL SPLASH PAD	1083.03
OFFICE EXPRESS	BINDERS, LABELS, PAPER	1221.05
O'REILLY AUTO PARTS	HAND CLEANER	32.34
ORIGINAL WATERMEN INC	POOL STAFF UNIFORMS	132.89
P & D WELDING & MACHINE CO	5" CAGE WITH PRONGS #12	75.00
PACE SUPPLY	WILLIAMS LAWN SEED	2460.20
PECK'S	5 ROW TREES-TREES PLEASE	1492.74
PEPSI-COLA	LOWE CONCESSIONS	1623.73
PER MAR SECURITY SERV INC	JUNE SERVICE	47.98
PERFORMANT RECOVERY INC	PAYROLL DEDUCTS 5/8/15	225.72
PIPE PRO INC	HEAT PUMP REPAIR	88.00
PLUCKHAHN/LON	TRAV REIM 5/1	131.10
PONTEM SOFTWARE	SOFTWARE MAINT 6/1-5/31	1059.00
QUALITY INN AND SUITES	CRUSE 5/11-15	444.06
RACO INDUSTRIES	PRE-PRINTED BARCODES	714.06
RAPIDS REPRODUCTIONS INC	ROLATAPE, POWER TAPE	350.36
RAY & ASSOCIATES INC	FIRE FY15 NEG-MAY SVC	999.99
RECORD AUTOMATIC DOORS INC	SRV CALL INT S DOOR	213.25
RESEARCH TECHNOLOGY INT'L	CLEANING PADS	30.00
RICKLEFS EXCAVATING LTD	PAY#7 '14 35TH ST RECONS	65727.58
RICKS LAWN CARE	MOW & TRIM 4/30 & 5/7	2800.00
ROAD MACHINERY & SUPPLIES CO	ENGINE ISOLATOR #68RU	512.89
ROAD RANGER OF IL LLC	REIMB LIC#BC0029004	150.00
ROGER BROOKS INTERNATIONAL INC	PROF SRV-DEV & MARKETING	4680.00
RUSHFORD/DAN	APRIL SERVICE	1475.00
SADLER POWER TRAIN INC	U JOINT - MOWER REPAIR	84.82
SHERWIN-WILLIAMS	PAINT AND SUPPLIES-POOL	125.86

SHIVE-HATTERY & ASSOCIATES	PAY#3 '15 ART IN ALLEY	50823.20
SIGNS ETC CORP	SQUAD LOGOS	1734.00
SLAGLE/DOUG	EDU REIMB-ACCOUNTING	361.87
SMITH/JEREMY	TRAV ADV 5/12-14	46.00
SNAP-ON BUSINESS SOLUTIONS RH	PROLINK IQ BOARD REPLACE	193.00
SPECIALTY STORE SERVICES	DVD CASES, LOCK CLIPS	1239.01
ST LUKES HOSPITAL	5/17/14 JOHNSON	59.05
ST LUKES WORK WELL SOLUTIONS	MADLAND 10/08/14	5660.24
STANDARD BEARINGS	TRACK ROLLER ASSEMBLY	397.97
STAPLES BUSINESS ADVANTAGE	INK	125.96
STONER/OLIVIA	TRAV REIMB 5/4-6	419.35
THOMPSON TRUCK & TRAILER	TRANSMITTER #73SW	456.51
TOWN & COUNTRY WHOLESALE CO	LOWE CONCESSION SUPPLIES	1341.74
TUMBLEWEED PRESS INC.	SUBSCRIPTION 5/4-5/4	349.30
U S POSTAL SERVICE(AMS-TMS)	0000138828 POSTAGE	2000.00
UNISAFE INC	GLOVES	155.70
VERNON RESEARCH GROUP	1/2 RESEARCH,1/2 DRAWING	7925.00
VIVERAE	JUN 2015	1650.00
WAL MART COMMUNITY	LOWE CONCESSION SUPPLIES	533.95
WALSH DOOR & HARWARE CO.	DOOR WINDOWS W/LIGHTS	1300.00
WENDLING QUARRIES INC	ROAD STONE	2054.73
WHITLOW/DAN	TRAV REIMB 5/11	138.00
YMCA - CEDAR RAPIDS METRO AREA	MAY CONSULTING SRV	9000.00
ZIMMERMAN FORD INC	WARNING LAMP JEWELS #31	14.32
ZONES	THINKVISION T2424P	2944.61
TOTAL APPROVED		921345.02

CITY OF MARION  
PAYMENTS FOR PUBLICATION - JUNE 4, 2015

3SI SECURITY SYSTEMS INC	GPS ANNUAL USG TRACKING	204.00
ALERE TOXICOLOGY SERVICES INC	APR DRUG TESTS	320.00
ALERT-ALL CORP	COLORING BOOKS	1023.75
ALFIE PACKERS, INC	CALIBRATION OF SCALES	255.00
ALLIANT ENERGY	ELECTRIC USAGE	25.12
AMAZON.COM	A/V MATERIALS	2213.13
AMERICAN WORKING DOGS INC	1 YEAR MEMBERSHIP, CERT	105.00
ANDERSON BOGERT ENG-SURVEY INC	PAY#2 GRANT WOOD TRAIL	5416.00
ARAMARK UNIFORM & APPAREL INC	CITY HALL MATS	24.27
BATTERIES PLUS #126	BACK UPS USB	269.43
BERNING/CORY	TRAV REIMB 5/18-21	40.00
BEST WESTERN	GALLAGHER 6/1-4	261.45
BOLAND RECREATION, INC	FITNESS EQUIP-HNNA PRK	28905.00
BOOK FARM INC/THE	BOOK/S	30.90
BRECKE MECHANICAL CONTRACTORS	RPLCD POOL BOILER	43600.00
BREEDEN TREE SERVICE INC	STUMP REMOVAL @ 841 5TH	99.00
BRODART CO	BOOK/S	767.95
BROWN/MARVIN	REFUND BLASTBALL	31.00
CARPENTER UNIFORM CO	2014 CAB BAR	26.93
CARQUEST	FUEL LINE, TUBING	3.80
CDW GOVERNMENT INC	8P GB DESKTOP SWITCH	120.90
CENTURYLINK	PHONE SERVICE	1797.55
CITY TREASURERS OFFICE	MAY ANIMAL SHELTERING	3333.33
CJ COOPER & ASSOCIATES INC	DRUG CHECK CUPS	87.33
COGRAN SYSTEMS	APRIL REGISTRATIONS	340.00
COLLECTION SERVICES CENTER	PAYROLL DEDUCTS 5/22/15	1966.13
COMPTODAY	CIRKL 3/6/15	120.34
CONFLUENCE	PAY#1 PARK SYSTEM MASTER	7130.00
COUNTRY KITCHEN	PAY#3 COUNTRY KITCHEN SI	1350.00
CRUSE/IAN	TRAV REIMB 5/11-15	76.66
DARRAH'S TOWING INC	TOWING 4/21 VIN 5381	69.00
DAUGHERTY/HAROLD	TRAV REIMB 5/19-22	150.15
DAY RETTIG PEIFFER JOHANSEN PC	LEGAL SERVICES - JUNE	500.00
DEMCO INC	CD STORAGE CASES	714.50
DENNYS MUFFLER CENTER INC	INSTALL BEACON LIGHT	88.40
ECICOG	WATERSHED/FAÇADE ADMIN	12677.73
ECONO LODGE	WYMAN 6/5-6	95.19
ED M FELD EQUIPMENT CO INC	FERRULE, HOSE, STEM	63.00
ELAM/SCOTT	FORENSIC DIG SUPPLIES	172.01
EMBROIDERED IMAGES	BIKE TO WRK T-SHIRTS	401.46
EQUITABLE LIFE ASSURANCE	PAYROLL DEDUCTS 5/22/15	1267.25
EVER-GREEN LANDSCAPE NUR INC	GOLD MULCH-(TREE)	336.00
FARMERS STATE BANK	MILLER 3/30-4/1	5382.34
FED EX	SHIPPING	57.30

FULCRUM	STORMWATER SOFTWARE	29.00
GALE - CENGAGE LEARNING	BOOK/S	406.34
GALLAGHER/JORDAN	TRAV ADV 6/1-4; 6/8	353.33
GARMENT DESIGN INC	PEEWEE BASEBALL TSHIRTS	6401.08
GAZETTE COMMUNICATIONS INC	BUDGET AMENDMENT	139.15
GENESIS EQUITIES LLC	PAY#12 CENTRAL CORRIDOR	34763.75
GILMORE ESTATE/DOROTHY	PARK USE EASEMENT	25.00
GRAINGER	VINYL NUMBERSET	50.67
GRAY, TRUSTEE/KIRK	PAY#2 DUCHESS DRY CLEAN	3701.93
GRAYBILL COMMUNICATIONS INC	K9F EQUIP INSTALL	12555.93
GREEAR/RODGER T	MEDICARE SUPPLEMENT INS	255.51
HINRICHS/MARK	EDU REMB-FIRE SURVIVAL	217.50
HOSKINS/DONALD C	LEGAL SERVICES - JUN	7728.84
HOYT/KAREN	PAY#8 IMAGINART CONTRACT	1747.63
HUK PRINTING COMPANY	500 NOTEPADS	292.50
HY-VEE INC	MAIL	94.51
I WIRELESS	CELLULAR CHRGS 5/8-6/7	267.95
ICMA RETIREMENT TRUST 457	PAYROLL DEDUCTS 5/22/15	6639.26
IMON COMMUNICATIONS LLC	PHONE/INTERNET SRV	261.36
INGRAM LIBRARY SERVICES	BOOK/S	3765.08
IOWA CITY-COUNTY MGT ASSOC	PLUCKHAHN 7/15-17	415.00
IOWA CODIFICATION INC	MAY 15 SUPPLEMENT	1265.00
IOWA DEPT OF PUBLIC HEALTH	XRAY ANNUAL FEE	50.00
IOWA DEPT PUBLIC SAFETY	JUNE TERMINAL BILLING	5642.52
IOWA LAW ENFORCEMENT	SCHAMBERGER 5/4-8	600.00
IOWA N A F T O	MERTA, NOTT 6/9-12	700.00
IOWA ONE CALL CORP	APRIL LOCATES	424.35
IOWA PRISON INDUSTRIES	7 SIGNS-POOL RULES	388.70
IOWA PUBLIC EMPLOYEES	IPERS MAY 2015	80320.92
ISU VETERINARY MEDICAL CENTER	LINGO 5/5-5/8	3945.75
JANWAY COMPANY USA INC	STANDARD EAR BUDS	101.24
JUNGE FORD	4 KEYS	17.52
KACZINSKI/RHONDA	TRAV ADV 5/18-21	61.33
KEN'S WOOD PRODUCTS	LATH, HDWD, PIECUTS	548.50
KOCH BROTHERS INC	OVRG CHRG 4/20-5/19	552.60
KREBILL/DEB	VOLUNTEER INCENTIVE PROG	1600.00
LEADSONLINE LLC	SELECT SEARCH 7/1-6/30	1908.00
LIEN/KATHRYN	SEWER BACK UP 5/10/15	4429.65
LIFEGUARD STORE INC	WHISTLES & LANYARDS	177.50
LINE-X TRUCK WORLD	TRUCK COVER	1450.00
LINN AREA CREDIT UNION	PAYROLL DEDUCTS 5/22/15	2908.46
LINN COUNTY CLERK OF COURT	PAYROLL DEDUCTS 5/22	334.62
LINN COUNTY CORRECTIONAL CTR	APRIL BOARD & KEEP	450.00
LINN COUNTY RECORDER	ASSESS EASEMNT, DEED ROW	5.00
LITTLE/BETH	REIM RENEWAL CPA LICENSE	171.47
LYNCH DALLAS PC	MARCH SERVICE	4241.50
MARION INDEPENDENT SCHOOL	REIMBURSE OVERPAYMENT	76.00

MARION JANITORIAL SUPPLY CO	GAL FLOOR FINISH	129.42
MARION PETTY CASH PUBLIC SER	VACCINES	263.30
MARION POSTMASTER	POSTAGE STAMPS	1033.00
MARION WATER DEPARTMENT	SEWER RENTAL BILLS	8887.90
MARTIN GARDNER ARCHITECTURE PC	PAY#14 FACADE IMPROV	9286.25
MARTIN MARIETTA MATERIALS	SEPTIC GRAV-LANDSCPE PRJ	568.43
MARTINSON/WILLIAM P	MEDICARE SUPPLEMENT INS	381.25
MENARDS	HDPHONES, SCRWS, BIRCH	1201.22
MID-AMERICAN	GAS USG 525 11TH STREET	14.08
MIDWAY OUTDOOR EQUIP INC	TRIMMER LINE	80.12
MIDWEST TAPE	DVD/S	1054.82
NATIONAL LEAGUE OF CITIES	DIRECT MEMBER DUES	3258.00
NEOPOST USA INC	METER RENTAL JUN-AUG	162.00
NISHAT/UZMA	REFUND PEEWEE BASEBALL	21.00
OFFICE EXPRESS	USB DRIVES	3288.43
ORIGINAL WATERMEN INC	LIFEGUARD UNIFORMS	933.56
PATRIOT3	FLEX SHIELDS	2009.18
PENN ELECTRIC INC	INSTALL JACK, CABLES	678.00
PEPSI-COLA	LOWE CONCESSION	2548.50
PERFECT GAME INC	BALLS, HLMTS, BATS-PWEE	780.00
PERFORMANT RECOVERY INC	PAYROLL DEDUCTS 5/22/15	221.31
RAMSEY'S METRO MARKET	BREAKFAST (107)	535.00
RECORD AUTOMATIC DOORS INC	INSTALL AUTOMATIC DOOR	1763.25
RICKS LAWN CARE	MOW 5/14 & 5/21	2800.00
RICOH USA INC - RENTAL	RENT 6/4/15-7/3/15	388.39
SANDRY FIRE SUPPLY LLC	STRUCTURAL BOOT	318.00
SCHAMBERGER/JASON	TRAV REIMB 5/4-8	10.35
SIGNS ETC CORP	K-9 DECALS	578.00
SMART APPLE MEDIA	BOOK/S	690.14
STAPLES BUSINESS ADVANTAGE	BATH TISSUE, TOWELS	114.20
STATE INDUSTRIAL PRODUCTS	CLEANING SOLUTIONS	766.00
STEFFEN/RYAN	EDU REIM-FIRE PRV, OFFCR	447.50
SUMMIT FIRE PROTECTION	FIRE EXTINGUISHER SVC	522.75
TASER INTERNATIONAL	HOLSTERS, DATAPORT KIT	2210.67
TELCOM CONSTRUCTION	REIMB OVERPAY #785STOC	30.00
THOMSON REUTERS - WEST	LIBRARY PLAN CHARGES	875.54
TOWN & COUNTRY WHOLESALE CO	LOWE CONCESSION SUPPLIES	3668.76
TRAVELERS COMPANIES	TORT LIAB-EVERETT NEMER	2500.00
TYCO INTEGRATED SECURITY LLC	JUNE ALARM MONITORING	40.45
ULTRAMAX	AMMO	1998.00
UNIQUE MANAGEMENT SERVICES INC	APRIL PLACEMENTS	340.10
UNITED WAY OF EAST CENTRAL IA	PAYROLL DEDUCTS MAY 2015	190.00
VERIZON WIRELESS	CELLULAR CHARGES	3417.99
VISION INTERNET PROVIDERS	SUBSCRIPTION 5/23-5/22	6300.00
VOHNE LICHE KENNELS INC	GALLAGHER 6/1-4	600.00
WAL MART COMMUNITY	TOTE, SOIL, WIPES, CLNRS	364.67
WALDERBACH/TOM	MEDICARE SUPPLEMENT INS	294.60

WYMAN/DOUG	TRAV ADV 6/5-6	30.67
ZEE MEDICAL INC	FIRST AID SUPPLIES	585.19
ZONES	WIRELESS DISPLAY ADAPTER	68.00
TOTAL APPROVED		383648.24

CITY OF MARION  
Payments for Publication - June 18, 2015

ABODE CONSTRUCTION INC	PAY#1 '15 HILLVIEW DR RE	115989.38
ACTION SERVICES INC	PORTA POTTY-FORENSIC DIG	85.00
ACTIVE THERMAL CONCEPTS INC	ASBESTOS-1543 6TH AVE	1640.00
ADCRAFT PRINTING COMPANY, INC	100 YARD SIGNS	450.00
ADP SCREENING & SELECTION SERV	B HOLUB 4/26-5/30/15	12.12
AFSCME IOWA COUNCIL 61	UNION DUES JUNE 2015	748.00
AIRGAS USA LLC	MAR CYLINDER RENTAL	186.84
ALLIANT ENERGY	ELECTRIC USAGE	34529.51
ALLIED 100 LLC	CPR MICROSHIELD PLUS	417.24
ALTORFER INC	GENERATOR SVC LEVEL 6	947.00
AMAZON.COM	A/V MATERIALS	2855.75
ARAMARK UNIFORM & APPAREL INC	UNIFORM SERVICE	1885.24
AREA AMBULANCE SERVICE	NITRILE GLOVES	59.94
BAKER PAPER COMPANY INC	CUPS, TISSUE, TWLS, CLNR	1229.46
BANKERS ADVERTISING COMPANY	500 SWAMP FOX BUTTONS	270.47
BANOWETZ/SARAH	REFUND SWIM LESSONS	150.00
BARND ELECTRIC	POOL LIGHT REPAIR	1260.00
BARRON MOTOR SUPPLY	POR15 BLK PT #33	33.10
BATTERIES INCLUDED	BUG SOOTHER-LOWE CONCESS	54.60
BATTERIES PLUS #126	BACK-UPS PRO 1000	368.98
BELIN MCCORMICK PC	APR SERVICE-VERIZON	6139.00
BERNS BROTHERS MOWING INC	5/7 MOWING	2075.00
BEST WESTERN	HOTEL-ANTHROPOLOGISTS	2449.65
BILLINGS/KESHA	TRAV REIMB 6/11-12	140.30
BRANDT/MICHAEL	SUMMER ART CAMP (25)	1960.00
BRODART CO	BOOK/S	1183.63
BROWN WINICK GRAVES GROSS	4/13 PROFESSIONAL SVC	482.40
BUCKLEY/ROBERT	BOOK	15.00
BUTCHS WINDOW CLEANING INC	MAY WINDOW CLEANING	30.00
CAMPBELL SUPPLY CEDAR RAPIDS	CABLE PULLER, HOOK #60	264.17
CARPENTER UNIFORM CO	BALLISTIC VESTS & HELMET	25780.00
CARQUEST	BALL JOINTS - #48SR	935.51
CDW GOVERNMENT INC	THINKCENTRE; DOCKING	3900.16
CEDAR RAPIDS MUNICIPAL UTILITY	JUNE O&M CHARGES	187268.00
CEMAR JANITORIAL INC	MAY JANITORIAL	3252.23
CENTER POINT LARGE PRINT	BOOK/S	43.14
CENTURYLINK	PHONE SERVICE; SUBPOENA	1163.95
CENTURYLINK BUSINESS SERVICES	LONG DIST PHONE SERVICE	20.61
CHILD'S WORLD/THE	CHILDRENS MATERIALS	404.90
CHOCOLATE SHOP/THE	TIF DIST #2 FY15	801.00
CITY TREASURERS OFFICE	BUS SRV; SIRSI/LABOR; PAY#22	100016.20
CJ COOPER & ASSOCIATES INC	3/20 RANDOM DRUG TESTS	325.00
CLK DEALER SERVICES LLC	REKEY SQUAD CAR	170.00
COLLECTION SERVICES CENTER	PAYROLL DEDUCTS 6/5; 6/19	3932.26

COMMUNITY ELECTRIC INC	BALLASTS, SWITCHES, NUTS	1808.70
CONTINUUM RETAIL ENERGY SVCS	GAS PROGRAM	2392.15
CREEKSIDE GARDENS LC	PREP & PLANT FLOWER BEDS	13996.20
CR-LC SOLID WASTE AGENCY	MAY GARBAGE-LANDFILL	266.38
CROELL REDI-MIX INC	M4 WR-ROYAL AVE	1575.25
CRUSE/IAN	EDU REIMB-SPRING 2015	435.00
CUSTOM HOSE SUPPLY INC	T-BOLT CLAMP, HOSE #77	77.08
DARICILAR/SARAH	MAY WEBSITE UPDATES	183.75
DARRAH'S TOWING INC	TOW 4/20 #79	257.37
DAUBS/THOMAS N	TRAV REIMB 5/26	61.00
DAVIS/BRIAN	TRAV ADV 6/22-26	50.00
DAY RETTIG PEIFFER JOHANSEN PC	MAY TRAFFIC COURT	1330.00
DB ACOUSTICS INC	INSTALL ACOUSTIC PANEL	4600.00
DENNYS MUFFLER CENTER INC	INSTALL BEACON LIGHT	88.40
DEX MEDIA EAST LLC	ADVERTISING 4/19-4/18/16	228.00
DON'S TRUCK SALES INC	CUPHOLDER, PANEL #59	448.31
DRAEGER/JULIE	REFUND A/C MALFUNCTN	150.00
DUO-SAFETY LADDER CORP	HEAT SENSOR LABELS	7.24
E & J ELECTRIC INC	ELECTRICAL REPR 35TH ST	412.32
EAST CENTRAL IOWA ACUTE CARE	HOTZ 02/26/15	265.00
EASTERN IOWA DATA CENTER	TIF DIST #2 FY15	20773.00
ED M FELD EQUIPMENT CO INC	6 PR GLOVES	309.70
ELLIOTT EQUIPMENT COMPANY	MIRROR #75	543.18
EMBLEM ENTERPRISES INC	MARION POLICE PATCHES	337.64
EQUIFAX INFORMATION SERVICES	MAY SERVICES	50.00
EQUITABLE LIFE ASSURANCE	PAYROLL DEDUCTS 6/5; 6/19	2534.50
ESCO GROUP/THE	TIF DIST #2 FY15	30068.90
EVER-GREEN LANDSCAPE NUR INC	WHOLESALE SALES	1622.00
EXPERT CLEANING MANAGEMENT	JUN SERVICE	524.30
FARMERS STATE BANK	TIF DIST #2 FY15	1579.00
FARMERS STATE BANK	STINGER SPIKES, LKOUT KT	9787.27
FED EX	5/28 SHIPPING CHRG	18.51
FEIST/KRISTINE	REFUND ART CLASS	75.00
FIRE SERVICE TRAINING BUREAU	CERT SMITH/STEFFEN	100.00
FIRE SMART PROMOTIONS	STICKERS, TATOO'S	420.00
FLEMING NURSERY	40 TREES PLANTING-TOWER	5250.00
FOREMOST PROMOTIONS	MAGNETIC MEMO CLIP	729.36
FUTURE LINE TRUCK EQUIPMENT	ALUMINUM TOOL BOX, PAINT	473.00
GALE - CENGAGE LEARNING	BOOK/S	43.38
GALLS, AN ARAMARK COMPANY	REFLECTIVE JACKETS	3805.00
GARMENT DESIGN INC	TRI-MOUNTAIN STAFF COATS	151.00
GAZETTE COMMUNICATIONS INC	ENG TECH AD	1995.37
GENESIS EQUITIES LLC	DEV AGR-MARION IRON	395000.00
GILCREST JEWETT LUMBER COMPANY	STRIKE ANCHORS-BIKERAKE	14.34
GLOBAL EQUIPMENT COMPANY	WATERBOTTLE FILL KITS	1336.00
GMIS INTERNATIONAL	FY16 MEMBERSHIP LEVEL 1	75.00
GRAINGER	CARDED NUMBERS & LETTERS	515.62

GRAYBILL COMMUNICATIONS INC	DARE INSTALL	17301.28
GUARDIAN INDUSTRIES CORP	TIF DIST #2 FY15	6586.00
HALL'S PHOTO	PEEWEE BASEBALL/SOFTBALL	4866.35
HAMPTON INN	KREBILL 6/23-26	294.84
HANNA PLUMBING & HEATING INC	BOILER SVC; TIF DIST; POOL	1667.00
HAWKEYE FIRE & SAFETY COMPANY	HYDROTEST SCBA	45.00
HAWKEYE READY MIX INC	M-4	14075.46
HEINRICY/BRIAN	TRAV ADV 6/25	15.33
HOLTZBRINCK PUBLISHERS LLC	RAINBOW ROWELLS FEE	10000.00
HOME DEPOT	DEPOT FAUCET	39.94
HOOVER/RONALD E	TRAV REIMB 6/4	182.60
HOSKINS/DONALD C	MAY EXCESS HOURS	854.34
HOTSY CLEANING SYSTEMS INC	WATERBROOM	242.26
HUHNDORF/GUENTHER	SEWER BACK UP 5/21/15	250.95
HUK PRINTING COMPANY	CITY BANNER	85.00
HUMMEL/KARLENE	REIMB MILEAGE MAY 2015	264.91
HUNT CONSTRUCTION CO INC	PAY#2 '15 SIDEWALK RAMP	40764.97
HY-VEE INC	LOWE CONCESSION SUPPLIES	196.85
I WIRELESS	CELLULAR CHRGS 5/8-6/8	267.95
ICMA RETIREMENT TRUST 457	PAYROLL DEDUCTS 6/5; 6/19	13178.52
IMON COMMUNICATIONS LLC	PHONE/INTERNET SRV	94.87
IMS BRANDED SOLUTIONS	200 9" FRISBEE'S	237.31
INGRAM LIBRARY SERVICES	BOOK/S	3468.33
INTERSTATE ALL BATTERY CENTER	COMMERCIAL BATTERY #31	163.95
INTERSTATE BATTERIES UPPER IA	31-MHD #59	225.90
INT'L CODE COUNCIL INC	CERT MEMBER 0863171; HANSEN	915.00
INTOXIMETERS	DRYGAS	115.00
IOWA CITY-COUNTY MGT ASSOC	KAUFMAN-FY16 MEMBERSHIP	755.00
IOWA LAW ENFORCEMENT	KEARNEY 7/1; DAVIS 5/18-22	525.00
IOWA PRISON INDUSTRIES	MEMORIAL PLATE-CALLOWAY	6.00
IOWA PUBLIC EMPLOYEES	IPERS JUNE 2015	81257.40
IOWA STATE UNIVERSITY	LINGO 5/14/15	3906.87
IWI MOTOR PARTS CEDAR RAPIDS	TIE ROD #15	105.15
JOHNSON/AIMEE	FULL REFUND-AINSLEY	31.00
JP GASWAY COMPANY INC	TOWELS/TISSUE	430.10
KACZINSKI/RHONDA	FLOWER REIMBURSEMENT	114.00
KEARNEY/TERRY	TRAV ADV 7/1	32.33
KELTEK INCORPORATED	INSTALL CAMERA SYSTEM	9574.97
KIECK'S CAREER APPAREL	SHOES-HONOR GUARD	784.00
KNOX COMPANY	KEY SWITCH	90.00
KOCH BROTHERS INC	OVERAGE CHARGE 4/20-5/19	1774.60
KOELKER EXCAVATING	DEMO 694 707 708 7TH AVE	17460.00
KREBILL/DEB	REIMB TV; TRAV ADV 6/23-26	1625.77
KULA/LIANNE	EDU REIMB-FINITE MATH	656.47
LANDLORDS OF LINN COUNTY	BELLACH MEMBERSHIP FY16	60.00
LATHAM PH.D/KRISTA E.	CASE #UI-18-15	5728.40
LETTER PERFECT & RECOGNITION	NAMETAGS	87.25

LINCOLNVIEW SQUARE LLC	TIF DIST #2 FY15 (LACU)	22514.87
LINN ANIMAL HOSPITAL	BRUNO 6/6/15	108.93
LINN AREA CREDIT UNION	PAYROLL DEDUCTS 6/5; 6/19	5816.92
LINN CO-OP OIL CO	FUEL USG 00414750	33605.61
LINN COUNTY CLERK OF COURT	PAYROLL DEDUCTS 6/5; 6/19	669.24
LINN COUNTY CORRECTIONAL CTR	MAY BOARD & KEEP	25.00
LINN COUNTY REC	ELECTRIC USAGE	1057.79
LL PELLING CO	PREMIX; PAY #1 13 13TH ST HMA	10227.18
LUXAIR LLC	1710 MARION AIRPORT RD	1670012.00
LYNCH DALLAS PC	APRIL SERVICE	792.00
M & E INVESTMENTS LLC	TIF DIST #2 FY15	19409.00
MADISON NATIONAL LIFE	LIFE INSURANCE JUNE '15	1118.72
MADISON NATIONAL LIFE (DIS)	DISABILITY INS JUNE '15	2651.25
MARCO, INC	CONTRACT 5/23-6/22	11744.00
MARION ACE HARDWARE	GLUE; BROOM; BATTERIES	105.70
MARION JANITORIAL SUPPLY CO	TOWELS, T-PAPER, FLR FIN	825.98
MARION PETTY CASH CITY HALL	ANNEXATION POSTAGE	27.75
MARION PETTY CASH FIRE DEPT	ACADEMY CERT, GATORADE	97.08
MARION PETTY CASH LIBRARY	INCREASE PETTY CASH	175.00
MARION POLICEMEN'S PROTECTIVE	UNION DUES JUNE '15	694.00
MARION PROFESSIONAL FF ASSOC	UNION DUES JUNE '15	719.85
MARION TIMES	5/28 PUBLICATIONS	1699.44
MARION TIRE COMPANY	TIRES	509.55
MARION WATER DEPARTMENT	WATER USAGE	75.81
MARTIN GARDNER ARCHITECTURE PC	ART TRAIL; PAY #15 FAÇADE	9045.00
MATHESON TRI-GAS INC	MEDICAL OXYGN, HZ MT CHG	319.54
MATTHEW BENDER & CO INC	ADA RELEASE #39	220.98
MENARDS	EXT CORD, PLANTER,HAMMER	2103.08
MERCY	B HOLUB 4/23/15	552.00
MERCY EAP SERVICES	EAP PROGRAM JUN 2015	320.05
MICROSOFT CORPORATION	MICROSOFT SRFC PRO, CVRS	14841.88
MID-AMERICAN	GAS USAGE	1764.11
MID-IOWA SOLID WASTE	TYMCO SWEEPER PARTS #32	4721.10
MIDWAY OUTDOOR EQUIP INC	MOWER BELT,TRIMMER PARTS	109.39
MIDWEST BIO-SYSTEMS INC	5/30/15 COMP TEST	210.00
MIDWEST CONCRETE INC	FINAL '14 SIDEWALK RAMP	4074.25
MIDWEST TAPE	DVD/S	1389.22
MIDWEST WHEEL	FITTINGS #SW TRUCKS	667.29
MIKKOLA/MARY	RESERVATION 07/10/15	125.00
MODERN PIPING INC	JUN-AUG SERVICE A&E	978.00
MUNICIPAL PIPE TOOL CO LLC	TRACK ASSY,WEARSTRIP,KIT	1504.95
NATIONAL LEAGUE OF CITIES	MEMBER 11420 DUES FY16	3258.00
NELSON/STACY	REFUND SWIM LESSON	22.00
NELSON/WESLEY	TRAV REIMB 5/31-6/3	1760.62
NEW WORLD SYSTEMS	PAY#1 LOGOS SOFTWARE	100000.00
OFFICE EXPRESS	PAPER	2095.44
OLDFATHER/MIKE	REIMB SAFETY SHOES	38.25

O'REILLY AUTO PARTS	HALOGEN BULBS	13.98
OSDI - SPACESAVER	LOCKERS-DISPATCH	1966.00
OUTDOOR RECREATION PRODUCTS	MEMORIAL BENCH-LITTLE	1262.00
OVERHEAD DOOR CO OF CR & IC	COUNTER HOSE-COMPOST	225.00
P & D WELDING & MACHINE CO	REPAIRED FLYWHEEL PULLEY	50.00
PACE SUPPLY	CHALK, QUICK DRY	437.00
PARKER/WENDY	REFUND SWIM PASS	180.00
PEARSON/JO	FRUIT (LIBRARY)	14.72
PECK'S	MEMORIAL TREE "SAM"	147.50
PEPSI-COLA	LOWE CONCESSION	1377.92
PER MAR SECURITY SERV INC	JUL SERVICE	47.98
PERFORMANT RECOVERY INC	PAYROLL DEDUCTS 6/5; 6/19	447.03
PIZZA RANCH-MARION	LOWE CONCESSION APR-MAY	677.36
POOL TECH INC	POOL CHEMICALS	13292.57
PORT "O" JONNY INC	MAY SVC - BOYSON TRAIL	548.71
PRESTWICK LLC	PAY#1 '15 29TH AVE WIDEN	23866.50
QUALITY AUTO	WINDSHIELD REPAIR	218.93
RACOM CORPORATION	LIGHTBARS, SIRENS	5971.16
RAY & ASSOCIATES INC	FIRE FY15 NEG-JUN SVC	1000.11
REHRIG PACIFIC COMPANY	RECYCLE BINS/LIDS	3500.00
REXCO EQUIPMENT INC	FUEL TANK, BUSHING #30	2730.78
RICKLEFS EXCAVATING LTD	PAY#8 '14 35TH ST RECONS	35459.61
RICKS LAWN CARE	MOW 5/28/15	1400.00
RICOH USA INC	COPIES	889.12
RICOH USA INC - RENTAL	COPIER RENT	388.39
RUSHFORD/DAN	MAY SERVICE @ LOWE PRK	1475.00
SADLER POWER TRAIN INC	SERIES U JOINT #77	41.96
SANDRY FIRE SUPPLY LLC	MORNING PRIDE BUNKR GEAR	4252.69
SCHUETT/MOLLY	REFUND SWIM LESSONS	22.00
SECRETARY OF STATE IOWA	NOTARY - 9026	30.00
SFA INC	PAY#3 SFA RELOCATN ASST	982.18
SHERWIN-WILLIAMS	BALL DIAMOND PAINT	367.61
SHERWIN-WILLIAMS CO/THE	YELLOW & WHITE PAINT	27315.75
SHI INTERNATIONAL CORP	BACK COVERS FOR TABLET	378.00
SHIVE-HATTERY & ASSOCIATES	PAY#1 HWY 151/13 SIGNAL	11257.60
SIGN PRO	HONOR GUARD MAGNETICS	102.00
SIGNS ETC CORP	LETTER TAURUS SQUAD #88	1991.00
SLAGLE/DOUG	EDU REIMB-MGR ACCT	712.24
SLAGLE/RON	TRAV REIMB 5/26	100.00
SLED SHED	CABLE #97	38.21
SMITH/SHELLY	REFUND ART CLASS	75.00
SPRAY-LAND USA	QUIK COUPL, ADAPT	13.58
STAPLES BUSINESS ADVANTAGE	LETTER TRAY, PAPER, CVRS	883.75
STAR EQUIPMENT LTD	SWIVEL TIPS #11RU	309.53
STAR FOOD SERVICE	POPPER LID-CONCESSION	44.23
STONER/OLIVIA	REIMB SUPPLIES	19.97
SUMMIT FIRE PROTECTION	4/30 FIRE EXT SERVICE	36.00

SWARTS/CRESSANT	REIMB NETWORK SWITCH	49.99
TAILS A WAGGN PET RESORT	FADOR BOARDING 5/30	80.00
TALLGRASS BUSINESS RESOURCES	PAY#2 RELOCATION; ARM PADS	1143.80
TARGETSOLUTIONS LEARNING	CENTRELEARN LMS & CONTNT	1848.15
TELEVEND SERVICES INC	PREPAID FAX CARD	73.75
THEISENS	PANELS-COMM GARDENS	43.98
THOMPSON/HOLLY	REFUND ART CLASS	75.00
TITAN MACHINERY	GASKET KIT #61	220.00
TOWN & COUNTRY WHOLESAL CO	LOWE CONCESSION SUPPLIES	2220.22
TRAIN SAFE	TRAIN SAFE AMMO	195.00
TREY ELECTRIC CORP	PAY#4 '14 BOYSON RD LIGH	1560.00
TRUCK COUNTRY OF IOWA INC	MICRO & RIB BELTS #77	80.36
ULINE	RECLOSEABLE BAGS	103.14
ULTRAMAX	120-223 REM 55GR AMMO	5088.00
UNITED PARCEL SERVICE	COMPOST SHIPPING	31.97
UNITED WAY OF EAST CENTRAL IA	PAYROLL DEDUCTS JUN 15	190.00
UNITY POINT HEALTH-ST LUKE'S	BIOMED SVC APR 2015	262.50
VERIZON WIRELESS	CELLULAR CHARGES	2862.42
VIVERAE	PHYSICIAN FORMS	54.75
WAL MART COMMUNITY	LOWE CONCESSION SUPPLIES	1120.79
WALSH DOOR & HARWARE CO.	HANDICAP DOOR ADJ-A&E	400.00
WENDLING QUARRIES INC	EROSION STONE-PD PRJ	321.71
WHITLOW/DAN	TRAV ADV 6/19; 6/26	572.51
WOOD GRAPHICS INC	WOODEN SIGNS-PAVILION	400.00
WORLDPOINT ECC INC	CPR MASKS, SHIELDS	149.70
YMCA - CEDAR RAPIDS METRO AREA	JUNE CONSULTING SVC	9000.00
ZEE MEDICAL INC	MEDICAL CABINET SUPPLIES	112.70
ZIMMERMAN FORD INC	NOZZLE, TUBE #7RU	519.04
ZONES	8-M73 SFF 4GB	11133.60
TOTAL APPROVED		3375368.75

CITY OF MARION  
PAYMENTS FOR PUBLICATION - JULY 7, 2015

ACCESS SYSTEMS	JUN SERVICE	24.20
ACTERRA GROUP INC	FILTER #39 & 45RU	51.17
ADVANCED TRAFFIC CONTROL INC	PERMANENT DELINEATOR	320.95
AFSCME IOWA COUNCIL 61	UNION DUES JULY 2015	748.00
AIR FILTER SALES & SERVICES	HVAC FILTERS (TP)	44.30
AIRGAS USA LLC	WELDING CABLE, CLAMPS	113.40
ALLIANT ENERGY	ELECTRIC USAGE	27666.38
ALTORFER INC	SEAL #57RU	57.30
ARAMARK UNIFORM & APPAREL INC	UNIFORM SERVICES	1815.39
ARNOLD MOTOR SUPPLY	BUFFING,PUTTY,CLEANER 63	133.73
BAKER PAPER COMPANY INC	CAN LINERS,TOWELS, TP	351.65
BARKALOW/MIKE	REIMB SOFTWARE	69.99
BELIN MCCORMICK PC	MAY SERVICE - FIBERIGHT	825.00
BERNS BROTHERS MOWING INC	MOWING 6/10	875.00
BREEDEN TREE SERVICE INC	TREE REMOVAL-600 10 AVE	8355.00
BRODART CO	BOOKS	959.54
BROWN WINICK GRAVES GROSS	MAY SERVICES	572.85
BUTCHS WINDOW CLEANING INC	JUN WINDOW CLEANING	30.00
CAMPBELL SUPPLY CEDAR RAPIDS	SLIP HOOK AND CHAIN	101.85
CARQUEST	BEAM XTRACLEAR	700.54
CCI SOLUTIONS	LIBRARY 2-RING CASE	277.99
CDW GOVERNMENT INC	MICE, ADAPTERS	208.24
CEDAR RAPIDS METRO	PAY#5 PRIORITIES 2015	17500.00
CENTURYLINK	PHONE SERVICE	893.79
CHALSTROM/ED	REIMB BOOTS, UNIFORM	120.67
CLIA LABORATORY PROGRAM	12/15/15-12/14/17 CERT	150.00
COGRAN SYSTEMS	MAY REGISTRATIONS	62.50
COLLECTION SERVICES CENTER	PAYROLL DEDUCTS 7/2/15	1686.44
COMMERCE-CENSUS	PAY#1 SPECIAL CENSUS	86995.00
CONSTRUCTION MATERIALS INC	STREET MAINT SUPPLIES	4782.55
COPYWORKS	MOUNTED POSTER 6/12	53.70
COWGER/KIMBERLY	MILEAGE REIMB	16.85
CREEKSIDE GARDENS LC	FLOWER BED MAINT JUN	2401.00
CR-LC SOLID WASTE AGENCY	MAY SERVICE	21268.64
DAY RETTIG PEIFFER JOHANSEN PC	LEGAL SERVICES - JULY	500.00
DIAMOND LAKE BOOK CO	BOOKS	131.67
DITCH/LARRY	MEDICARE SUPPLEMENT INS	822.99
DON'S TRUCK SALES INC	LAT ASY DR LH #54RU	209.99
EBSCO INFORMATION SERVICES	EBSCO PACKAGE FY2016	4338.00
ECICOG	DWNTWN RVTLZTN ADMIN	1193.50
ELLIOTT EQUIPMENT COMPANY	2006 FREIGHTLINER; SWITCH	45109.06
ENNEKING PLUMBING INC	WOMENS RR REPAIR 1ST FLR	108.50
EQUITABLE LIFE ASSURANCE	PAYROLL DEDUCTS 7/2/15	1267.25
EVER-GREEN LANDSCAPE NUR INC	MULCH & PLAYGROUND CHIPS	2395.00

FASTENAL COMPANY INC	MOWER PARTS	20.23
FERGUSON ENTERPRISES INC #520	REPAIR KITS, ORING	22.14
FRANCKE/SEAN	1/2 COST SAFETY BOOTS	62.49
GALE - CENGAGE LEARNING	BOOKS	394.24
GALETON	RAIN JACKET AND PANTS	68.35
GAZETTE COMMUNICATIONS INC	ENG TECHNICIAN AD	824.34
GILMORE ESTATE/DOROTHY	PARK USE EASEMENT	25.00
GOODYEAR COMMERCIAL TIRE	TIRES #45RU	292.54
GREEAR/RODGER T	MEDICARE SUPPLEMENT INS	255.51
GURNEY	FLOR-DAR FLOW METERS	31642.86
HALL'S PHOTO	BLASTBALL PHOTOS	1314.65
HANNA PLUMBING & HEATING INC	HVAC REPAIRS-THOMAS	2126.46
HAWKEYE COMM-FANDEL ALARMS INC	JUL-SEP ALARM SERVICE	81.00
HAWKEYE READY MIX INC	M-4 INDIAN CREEK ROAD	17258.21
HEARTLAND SUBS, INC.	6/26 CPAT PROCTOR MEALS	173.71
HOOVER/RONALD E	TRAV ADV 7/9	365.20
HOSKINS/DONALD C	LEGAL SERVICES - JUN JUL	12340.54
HOYT/KAREN	PAY#9 IMAGINART CONTRACT	1666.67
HYDRAULIC WAREHOUSE	HYDRAULIC HOSE PARTS	224.36
HY-VEE INC	MEALS FOR FORENSIC DIG	528.32
ICMA RETIREMENT TRUST 457	PAYROLL DEDUCTS 7/2/15	6639.26
IMON COMMUNICATIONS LLC	PHONE/INTERNET SERVICE	339.36
IMWCA	WORK COMP PREM 15-16	27885.00
INGRAM LIBRARY SERVICES	BOOK/S	4526.41
INTERSTATE POWER SYSTEMS INC	REPLACE FLAT TIRE #78SW	116.52
IOWA DEPT OF TRANSPORTATION	SIGN TUBING & ANCHOR	17581.74
IOWA LEAGUE OF CITIES	MEMBER DUES 7/1-6/30	9163.00
IOWA ONE CALL CORP	MAY LOCATES	326.70
IOWA PRISON INDUSTRIES	TRAFFIC SIGN SUPPLIES	5299.50
IOWA TITLE COMPANY	CONTINUE ABSTRACT #34540	770.00
IPRA CONSIGNMENT TICKET SALES	LOST ISLAND TICKETS	511.00
ISWEP	S COOPER- IA FLOOD, SOIL	180.00
IWI MOTOR PARTS CEDAR RAPIDS	HEATER A/C CONTROL #98FD	149.68
JIMMY JOHNS #2911	6/25 CPAT PROCTOR MEALS	111.00
JP GASWAY COMPANY INC	PAPER TOWELS, KLEENEX	497.40
KELLY/DEVIN C	MAR-JUN 2015 SERVICE	2150.29
KOCH BROTHERS INC	OVRG CHRG 5/20-6/19	2819.05
KRUSE/ANNE E H	JUN PROF SERVICE	1941.45
LINN AREA CREDIT UNION	PAYROLL DEDUCTS 7/2/15	2908.46
LINN CO-OP OIL CO	FUEL USAGE 00415100	32687.71
LINN COUNTY CLERK OF COURT	PAYROLL DEDUCTS 7/2/15	334.62
LINN COUNTY RECORDER	QUIT CLAIM SMITHLAND DR	22.00
LL PELLING CO	HOTMIX	3698.70
LOWE/ALYCE	GIFT ANNUITY PAYMENT	25000.00
LYCEUM AGENCY	50% LECTURE FEE-P KERMA	7500.00
MADISON NATIONAL LIFE	DISABILITY INS JULY '15	1119.29
MADISON NATIONAL LIFE (DIS)	DISABILITY INS JULY '15	2667.12

MARION PETTY CASH PUBLIC SER	LINN CO HLTH-SHOTS LITTL	46.39
MARION POLICEMEN'S PROTECTIVE	UNION DUES JULY '15	694.00
MARION PROFESSIONAL FF ASSOC	UNION DUES JULY '15	719.85
MARION WATER DEPARTMENT	SEWER BILLS, WATER	11684.91
MARTIN EQUIPMENT	CUTTING ED, BOLT #65	591.22
MARTIN GARDNER ARCHITECTURE PC	PAY#16 FACADE IMPROV, PS	7483.75
MARTINSON/WILLIAM P	MEDICARE SUPPLEMENT INS	381.25
MENARDS	SAFETY/SNOW FENCE	948.28
MERCYCARE MARION URGENT CARE	HOTZ 6/7/15	135.00
MID-AMERICAN	GAS USAGE	2990.64
MID-IOWA SOLID WASTE	VACUUM TOOLS, CLAMP #12	170.34
MIDWAY OUTDOOR EQUIP INC	TRMMR LINE, SYNTH OIL	80.12
MIDWEST BIO-SYSTEMS INC	COMPOST TESTING	640.00
MIDWEST TAPE	DVD/S	1672.10
MIDWEST WHEEL	CAMERA KIT #72	1203.67
MULLEN/JEFF	5K TIMING	539.00
MYCOMMUNITY MOBILE	MAY & JUN SUPPORT FEE	750.00
NUTRI-JECT SYSTEMS INC	FLOW METER INSTALL 6/4	4704.00
OFFICE EXPRESS	HNG FOLDERS	1230.26
OUTDOOR RECREATION PRODUCTS	BENCHES-UPTWN @ BUS STPS	6463.00
PEARSON/JO	REIMB FRUIT (LIBRARY)	11.81
PEPSI-COLA	LOWE CONCESSION	1362.44
PERFORMANT RECOVERY INC	PAYROLL DEDUCTS 7/2/15	225.72
PINCKNEY/AUBREE	MILEAGE REIMB	14.83
PITNEY-BOWES INC	RENTAL CHRG 3/30-6/30	226.53
PLUCKHAHN/LON	TRAV REIMB 6/18	152.95
PORT "O" JONNY INC	JUN SRV BOYSON PARK	627.67
PROQUEST LLC	RENEWAL 7/1/15-6/30/16	1605.00
RADIO COMM CO INC	HEADLIGHT FLASHER	178.30
REHRIG PACIFIC COMPANY	32 GAL RECYCLE BINS	7450.00
REXCO EQUIPMENT INC	DRIVE ASSY TUBES #72	1856.96
RG SWANSON INC	REPLACE WATER FILTERS	335.61
RICKS LAWN CARE	MOW & TRIM 6/4, 6/11	5600.00
ROAD MACHINERY & SUPPLIES CO	THROTTLE CABLE #68	104.60
SECRETARY OF STATE IOWA	NOTARY RENEW-BOLENDER	60.00
SHERWIN-WILLIAMS	HOSE, TIP, STRNR	109.23
SIEMENS INDUSTRY INC	A/C CONTROL REPAIR	380.00
SPECIALTY STORE SERVICES	DVD CASES, LOCKING CLIPS	1062.55
SPRAY-LAND USA	SMALL SPRAYER PARTS	5.60
STANDARD BEARINGS	CHAIN, R1 ACCESS-BOBCATB	167.43
STAPLES BUSINESS ADVANTAGE	TOILET TISSUE	132.06
STAR EQUIPMENT LTD	AIR COMPRESSOR	17750.00
STERICYCLE INC	LARGE BOX DISPOSAL	643.04
SUMMIT FIRE PROTECTION	FIRE EXTINGUISHERS	880.00
TALLGRASS BUSINESS RESOURCES	WORKSTATION	3140.34
THEISENS	OIL	118.29
THOMPSON INFORMATION SERVICES	FAIR LABOR STANDARDS	1073.98

THOMSON REUTERS - WEST	LIBRARY PLAN 5/5-6/4/15	875.54
TIEMANN/LYNN	ASH TREE REPLACEMENT PRO	100.00
TITAN MACHINERY	SWITCH BRAKE LIGHT #61	423.50
TRUCK COUNTRY OF IOWA INC	EGR VALVE, GASKET #76	987.13
TUESDAY AGENCY/THE	AUTHOR CNTRCT-CORRIGAN	4500.00
TYCO INTEGRATED SECURITY LLC	JULY FIRE ALARM MONITOR	40.45
U S POSTAL SERVICE(AMS-TMS)	0000138828 POSTAGE	2000.00
UNIQUE MANAGEMENT SERVICES INC	MAY PLACEMENTS	286.40
UNITED STATES TREASURY	QRTRLY EXCISE TAX RETURN	1174.00
VERIZON WIRELESS	M2M FLOW METER CHRGS	332.29
VIVERAE	BIOMETRIC SCRIN 6/14-20	823.15
WAL MART COMMUNITY	CAR CLEANING SUPPLIES	101.19
WALDERBACH/TOM	MEDICARE SUPPLEMENT INS	294.60
WELLMARK BLUE CROSS &	W CARVER JULY-DEC 2015	1246.80
WENDLING QUARRIES INC	MODIFIED SUBBASE, RD STN	13290.41
WILLIAMS FASTENER & SUPPLY CO	SCREWS, NUTS, WASHERS	206.80
ZEE MEDICAL INC	MEDICAL SUPPLIES-THOMAS	366.54
ZONES	DISPLAYPORT CABLES	109.94
TOTAL APPROVED		578503.11

CITY OF MARION  
 Payments for Publication - July 23, 2015

ABODE CONSTRUCTION INC	PAY#2 '15 HILLVIEW DR	171274.79
ACCESS SYSTEMS	JULY SERVICE	24.20
AICPA RENEWAL PROCESSING	MEMBERSHIP RENEWAL FY16	245.00
AIRGAS USA LLC	WHL CUT OFF	18.21
ALERE TOXICOLOGY SERVICES INC	MAY DRUG SCREENS	100.00
ALLIANT ENERGY	ELECTRIC USAGE	11535.75
AMERICAN RED CROSS	LIFEGUARD REVIEW CLASS	324.00
ANDERSON BOGERT ENG-SURVEY INC	PAY#1 ARMAR DR EXTENSION	2609.75
ARAMARK UNIFORM & APPAREL INC	CITY HALL MATS	24.27
BAILEY/LAURA	REIMB WINDSHIELD REPAIR	280.33
BAKER PAPER COMPANY INC	HAIR & BODY WASH	581.37
BATTERIES PLUS #126	BACK UPS ES USB	219.90
BEACH/BILL	REPLC TREES @ 10TH ST	600.00
BELIN MCCORMICK PC	FIBERIGHT THRU 6/30	396.00
BERNS BROTHERS MOWING INC	MOWING 6/25	1150.00
BOLENDER/RACHEL	TRAV ADV 7/15	175.70
BOUSLOG VERHILLE INS INC	FY16 INSURANCE PREMIUM	226955.05
BRODART CO	BOOK/S	748.59
BUCKLEY/ROBERT	BOOK	15.00
CAMPBELL SUPPLY CEDAR RAPIDS	EQUIPMENT REPAIRS	176.25
CAPITAL COMMERCIAL DIVISION	PAY#2 PER DEV AGR	300000.00
CARQUEST	REMAN ALTERNATOR #40	755.60
CARROLL DISTRIBUTING	45" MAHOGANY DARBY	53.55
CDW GOVERNMENT INC	ADAPTER	16.96
CEMAR JANITORIAL INC	JUNE SERVICE	3252.23
CENTER FOR PUBLIC SAFETY	STATION LOCATION STUDY	6900.00
CENTER POINT LARGE PRINT	BOOK	22.17
CENTURYLINK	PHONE SERVICE	1306.28
CENTURYLINK BUSINESS SERVICES	LONG DIST PHONE SERVICE	20.61
CHEMSEARCH	MAXI-LUBE	377.10
CHIPMAN/JOHN	REIMB SOLVENT	30.29
CITY DIRECTORIES	IA STATE BUSINESS DIRECT	525.00
CITY TRACTOR CO	SWITCH-#25 MOWER	121.64
CITY TREASURERS OFFICE	FIXED RTE BUS SERVICE	20059.79
COLLECTION SERVICES CENTER	PAYROLL DEDUCTS 7/17	1686.44
COMPASS MINERALS AMERICA	BULK COARSE LA-HWY	99165.21
CONFLUENCE	PAY#2 PARK SYSTEM MASTER	21100.00
CONTINUUM RETAIL ENERGY SVCS	GAS PROGRAM	1032.57
COOPER/STEVE	FULCRUM SUBSCRIPTION	29.00
COPYWORKS	POSTCARDS-STARK EXHIBIT	9.03
CREEKSIDE GARDENS LC	6/23-7/1 FLOWERBED MAINT	4202.50
CR-LC SOLID WASTE AGENCY	CVRD GARBAGE TO LANDFILL	308.82
CROELL REDI-MIX INC	565-8TH AVE HMA PRJ	113.00
DARICILAR/SARAH	JUNE WEBSITE UPDATES	43.75

DAY RETTIG PEIFFER JOHANSEN PC	JUNE PROFESSIONAL SRV	2770.00
DEERY BROTHERS FLEET SALES	VEHICLE-2014 CHEVY TAHOE	29999.00
DROPLET INTERACTIVE	JUN/JULY MAINT, MARCH	210.00
EASTERN IOWA VET SPEC CTR CORP	BRUNO 6/10/15	37.80
ECICOG	PAY#37 ADMIN WATERSHED	8388.15
ENVISIONWARE INC	WEBSITE MAINTENANCE	8574.20
EQUITABLE LIFE ASSURANCE	PAYROLL DEDUCTS 7/17	1267.25
ESRI	ARCGIS/MAINTENANCE	5150.00
EVER-GREEN LANDSCAPE NUR INC	WOOD CHIPS-PLAYGROUND	2825.00
EXPERT CLEANING MANAGEMENT	SCHEDULED JULY SRV	524.30
FED EX	SHIPPING 6/9	16.57
FIRE SERVICE TRAINING BUREAU	HMO/FF1 SHANAHAN, WEST	100.00
FORSYTH/DAWN	REFUND HICKORY ROOM	75.00
GALLS, AN ARAMARK COMPANY	TRAUMA SHEARS	170.45
GARMENT DESIGN INC	T-SHIRTS - POOL STAFF	828.04
GAZETTE COMMUNICATIONS INC	29TH AVE ROUNDABOUT AD	16.53
GENESIS EQUITIES LLC	PAY#13 CENTRAL CORRIDOR	6240.94
GILCREST JEWETT LUMBER COMPANY	TIMBER-PLANTER 11 & 7TH	595.65
GOODYEAR COMMERCIAL TIRE	TIRES	8864.28
GRAYBILL COMMUNICATIONS INC	ALARM MONITORING-SAFE RM	125.00
HANNA PLUMBING & HEATING INC	REPAIR POOL LEAKS, VALVE	3350.00
HAWKEYE COMM-FANDEL ALARMS INC	QTRLY CHRQ ALARM SRV	78.00
HAWKEYE READY MIX INC	M-4 INDIAN CREEK RD	14267.52
HOTEL AT KIRKWOOD CENTER/THE	6/26 OUT LOUD	1680.00
HOTSY CLEANING SYSTEMS INC	PLUG, HOSE ASSEMBLY	109.75
HUK PRINTING COMPANY	NOTARY STAMP-CAIRY	24.95
HUNT CONSTRUCTION CO INC	PAY#3 '15 SIDEWALK RAMP	17731.88
HYDRA-FAB LLC	CHAR LYNN MOTOR #11	465.99
I WIRELESS	CELLULAR CHARGES	267.95
ICMA MEMBERSHIP RENEWALS	FY 15-16 MEMBERSHIP DUES	1449.00
ICMA RETIREMENT TRUST 457	PAYROLL DEDUCTS 7/17	6639.26
INGRAM LIBRARY SERVICES	BOOK/S	3374.25
INTERSTATE ALL BATTERY CENTER	1.5V ALK BATTERIES	57.90
INT'L INST OF MUNICIPAL CLERKS	MEMBERSHIP FEE-NELSON	195.00
IOWA D.A.R.E. ASSOCIATION	DAUBS 7/26-28	50.00
IOWA ONE CALL CORP	JUNE LOCATES	299.25
IOWA PRISON INDUSTRIES	SIGNS	1185.60
IOWA PUBLIC RADIO	OUT LOUD ADS	883.32
JL TIME & ATTENDANCE CO INC	TIMECARD MACHINE MAINT	52.50
JUNGE FORD	2015 FORD F-250	16660.00
KAUFMAN/AMANDA	TRAV ADV 7/15-17	147.20
KOCH BROTHERS INC	BASE CHARGE 5/15-6/14	1572.66
KREBILL/DEB	OFFICE CHAIR	269.99
LIBRARY IDEAS LLC	FREEGAL SUBSC 6/11-6/10	6375.00
LINN AREA CREDIT UNION	PAYROLL DEDUCTS 7/17	2908.46
LINN COUNTY CLERK OF COURT	PAYROLL DEDUCTS 7/17	334.62
LINN COUNTY REC	ELECTRIC USAGE	1069.88

LINN COUNTY RECORDER	PERM EASEMNT CAPITAL COM	76.00
LL PELLING CO	HMA PROJECTS, PRE-MIX	311488.11
LOOK ARCHITECTURAL	DOWNPAYMENT GLASS PANEL	2100.00
LYCEUM AGENCY	KERMAN AIR TRAVEL EXP	853.20
LYNCH DALLAS PC	JUNE PROFESSIONAL SRV	1930.50
MARCO, INC	HP 24PT GIG-T POE	45153.69
MARION JANITORIAL SUPPLY CO	TOWELS, TRASH BAGS	693.71
MARION TIMES	6/11 PUBLICATIONS	1090.05
MARION WATER DEPARTMENT	WATER USAGE	3227.28
MARTIN GARDNER ARCHITECTURE PC	PAY#6 ART TRAIL DEV PLAN	1255.00
MATTHEW BENDER & CO INC	SUBSCRIPTION 6-15 5-16	134.75
MEDCO INVESTOR	FY 2016 ANNUAL PLEDGE	43750.00
MENARDS	TAPE, CABLE, HT SHRNK-DE	480.82
MERCY EAP SERVICES	EAP PROGRAM JULY 2015	320.05
MICROSOFT CORPORATION	SURFACE PRO3	4896.84
MIDWAY OUTDOOR EQUIP INC	HEDGETRIMMER	737.16
MIDWEST BIO-SYSTEMS INC	PT-130 TINES	1699.70
MIDWEST TAPE	DVD/S	1383.87
MIDWEST WHEEL	STOP BOX, CORE CHRG	898.98
MITCHELL1	SHOPKEY PRODEMAND	4044.00
MOORE MEDICAL CORP	GLASSES, RESPIRATR, BAG	264.31
NATURES WAY CLEANERS	CLEAN BUNNY COSTUME	30.00
NEW WORLD SYSTEMS	PAY#2 LOGOS SOFTWARE	186243.02
NORTHLAND PRODUCTS CO	SERVICE COM 30 12 WEEK	217.95
OFFICE EXPRESS	PAPER	605.22
ORIGINAL WATERMEN INC	POOL LIFEGUARD UNIFORM	39.50
P & K MIDWEST INC (MT VERNON)	CABLE, IDLER-MOWER PRTS	89.72
PEARSON/JO	REIMB FRUIT (LIBRARY)	16.52
PECK'S	TREES	1219.89
PENN ELECTRIC INC	ELECTRICAL OFFICE REMODL	3561.00
PEPSI-COLA	LOWE CONCESSION	534.40
PER MAR SECURITY SERV INC	AUGUST SERVICE	47.98
PERFORMANT RECOVERY INC	PAYROLL DEDUCTS 7/17	223.71
PIRC-TOBIN CONSTRUCTION INC	SEEDING-LYONS LANE	400.00
PLUCKHAHN/LON	TRAV ADV 7/15-17	147.20
POOL TECH INC	MURIATIC ACID-POOL CHEM	209.00
PRESTO-X	FLYING INSECT SRV 5/9	5072.42
PROCESS CONTROL SYSTEMS INC	SENSING HD W/25' CBL #8	192.21
QUALITY CLEANING EQUIPMENT INC	POWER WASHER	195.58
RACOM CORPORATION	CONTRACT 7/3/15-7/2/16	8903.93
REXCO EQUIPMENT INC	TUBE, SPROCKET-SKD LOADR	2066.07
RICKS LAWN CARE	MOW 7/2, 7/9	2800.00
RICOH USA INC	USAGE 4/2/15-7/1/2015	64.02
RICOH USA INC - RENTAL	RENT	388.39
RUSHFORD/DAN	JUNE SERVICE	1475.00
SEARS COMMERCIAL ONE	IMPACT WRENCH & SOCKETS	54.98
SHERWIN-WILLIAMS CO	CLUTH HUB ASSY #8	225.00

SHIELD TECHNOLOGY CORPORATION	SHIELDWARE	15690.00
SHOEMAKER & HAALAND PROF ENG	PAY#5 DONNELLY/BOYSON	596.50
SLAGLE/DOUG	EDU REIMB	658.50
STAPLES BUSINESS ADVANTAGE	BOWL CLEANER	193.00
STAR EQUIPMENT LTD	IRON #9	78.60
STATE HYGIENIC LABORATORY	WATER TESTING 6/22	37.50
STONER/OLIVIA	REIMB PEASE BLSM MUSIC	50.00
THOMPSON TRUCK & TRAILER	SEAL KT, O-RING, BRG #75	305.17
TITAN MACHINERY	CUTTING EDGE #64, 67	2093.00
TOWN & COUNTRY WHOLESALE CO	LOWE CONCESSION SUPPLIES	2256.72
TRACKER PRODUCTS LLC	ANNUAL PROP MGMT SOFTWRE	2400.00
TRAIN SAFE	TRAIN SAFE AMMO	382.00
TRUCK COUNTRY OF IOWA INC	VALVE ASSY #76	170.39
ULTRAMAX	RIFLED HP SLUGS	396.00
VIVERAE	ONSITE BIOMETRIC SCREEN	2278.10
WAL MART COMMUNITY	LOWE CONCESSION SUPPLIES	404.42
WENDLING QUARRIES INC	MODIFIED SUBBASE	2566.00
WESTFIELD TENNIS CLUB	TENNIS CLASS-SESSION 1	1060.80
YMCA - CEDAR RAPIDS METRO AREA	JULY CONSULTING SRV	9000.00
ZARNOTH BRUSH WORKS INC	DISP GUTTER BROOM #32,33	1640.00
TOTAL APPROVED		1720621.22