

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 PRS	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

CITY OF MARION
PAYMENTS FOR PUBLICATION - AUGUST 6, 2015

5 STAR PLUMBING INC	PUBLIC RESTROOM REPAIR	106.30
ADT SECURITY SERVICES INC	SERVICES 8/1-10/31	114.96
AFFILIATES OF FAMILY PRACTICE	ALSHOUSE 3/3/15	21.00
AIRGAS USA LLC	OXYGEN CYL RENTAL 180DAY	39.65
ALLIANT ENERGY	ELECTRIC USAGE	10131.49
ALTORFER INC	SEALS, O-RINGS, BLTS #70	473.06
AMAZON.COM	A/V MATERIALS	1803.21
APCO INTERNATIONAL INC	TRIPP 8/2-5	389.00
ARAMARK UNIFORM & APPAREL INC	CITY HALL MATS	24.27
ASCAP	MUSIC LIC 8/15-8/14/16	338.13
BAKER PAPER COMPANY INC	TOWELS, TISSUE, CLEANERS	637.14
BATTERIES PLUS #126	BATTERIES	174.44
BERNS BROTHERS MOWING INC	MOWING 7/9	600.00
BREEDEN TREE SERVICE INC	REMOVAL @ 1027 13TH ST	1734.00
BRODART CO	BOOK/S	932.21
BROOKE'S EMBROIDERY	EMBROIDERY COATS	812.00
BUTCHS WINDOW CLEANING INC	JULY CLEANING	30.00
CAMPBELL SUPPLY CEDAR RAPIDS	MESH VESTS	13.99
CAPITAL COMMERCIAL DIVISION	PART'L PAY#2 PER DEV AG	300000.00
CARQUEST	BRAKE PADS, ROTOR #83PD	176.13
CARTER/STACEY	TRAV ADV 7/27-30	125.00
CCE, LLC	PAY#5 IRISH DR IMPROVEME	145838.09
CEDAR RAPIDS MUNICIPAL UTILITY	JULY O&M CHARGES	217252.00
CENTER POINT LARGE PRINT	BOOK/S	1070.40
CENTURYLINK	PHONE SERVICE	580.39
CHILDRENS PLUS INC	BOOK/S	708.85
CIMPRICH/MIKE	TRAV REIMB 7/14	175.70
CITY TRACTOR CO	IDLER, FILTRS, CABLE-MWR	231.31
CITY TREASURERS OFFICE	FY16 28E; INDIAN CREEK	500203.29
COGRAN SYSTEMS	JUNE REGISTRATIONS	65.00
COLLECTION SERVICES CENTER	PAYROLL DEDUCTS 7/31	1686.44
CONSTRUCTION MATERIALS INC	DOWELS, TIE BAR, KEYWAY	1957.52
COOPER/STEVE	REIMB FULCRUM SUBSCRIPTN	29.00
CORRIDOR METRO PLANNING ORG	FY16 DUES	13533.01
CREEKSIDE GARDENS LC	FLOWERBED MAINT 7/2-7/9	1029.00
CR-LC SOLID WASTE AGENCY	JUNE GARBAGE-LANDFILL	18549.37
DARRAH'S TOWING INC	TOW VIN 1337 6/29	100.25
DAY RETTIG PEIFFER JOHANSEN PC	LEGAL SERVICES - AUG	500.00
DEAN/ROBERT	REFUND FOOTBALL-CONWAY	21.00
DEMCO INC	CD STORAGE CASES	263.91
ECICOG	INDIAN CREEK WATERSHED	11074.25
ENNEKING PLUMBING INC	WATER HEATER	1838.50
EQUITABLE LIFE ASSURANCE	PAYROLL DEDUCTS 7/31	1267.25
FARMERS STATE BANK	HEAT GEAR	5564.37

FOUR POINTS BY SHERATON	TRIPP 8/2-5	433.44
GALE - CENGAGE LEARNING	BOOK/S	557.79
GARMENT DESIGN INC	HAPPY FEET SOCCER SHIRTS	305.00
GAZETTE COMMUNICATIONS INC	ADS/PUBLICATIONS	3088.85
GENERAL DYNAMICS-OTS SIMS OPS	HARTWIG/PETERSON 9/1-3	1190.00
GENESIS EQUITIES LLC	KLINGLER DEV ARG	1521546.25
GILMORE ESTATE/DOROTHY	PARK USE EASEMENT	25.00
GOODWIN LAW OFFICE PC	PROF SVC ARMAR 5/18-6/30	1658.25
GREEAR/RODGER T	MEDICARE SUPPLEMENT INS	263.09
HALL'S PHOTO	POOL STAFF PHOTOS	25.00
HAMPTON INN	WALSER 8/5-6	83.00
HANSEN/GARY	TRAV ADV 8/3-7	1428.37
HAUSER/LORI	ALTERATIONS HONORGUARD	76.00
HENDERSON TRUCK EQUIPMENT	CYLINDER, SEAL KIT	1745.50
HOLIDAY INN EXPRESS	CARTER 7/27-30	217.28
HOME DEPOT	PURCHASE MAYOR ROOM RMDL	12.97
HOSKINS/DONALD C	LEGAL SERVICES - AUG	8104.87
HOSPITALITY MARKETERS	RETAINER HOTEL MKT STUDY	8250.00
HOYT/KAREN	PAY#10 IMAGINART CONTRAC	1666.67
HUMMEL/KARLENE	REIMB MILEAGE JUNE	180.03
HYDRA-FAB LLC	SEAL KIT #8	264.01
HYDRAULIC WAREHOUSE	HOSES AND ADAPTERS #47	138.83
HY-VEE INC	FOOD, CANDY-SRP PROGRAM	693.95
ICMA RETIREMENT TRUST 457	PAYROLL DEDUCTS 7/31	6639.26
IMON COMMUNICATIONS LLC	PHONE/INTERNET SRV	339.18
IMWCA	AUG WORK COMP PREM	10631.47
INGRAM LIBRARY SERVICES	BOOK/S	2679.77
INT'L INST OF MUNICIPAL CLERKS	MEMBERSHIP FEE-LITTLE	95.00
IOWA PRISON INDUSTRIES	OFFICE FURNITURE	21434.00
IOWA PUBLIC EMPLOYEES	IPERS JULY 2015	122094.85
IOWA SPORTSMAN'S ATLAS	2015 IA SPORTSMAN ATLAS	31.90
IOWA WORKFORCE DEVELOPMENT	REIMBURSABLE BENEFITS	3884.86
JP GASWAY COMPANY INC	PAYROLL ENVELOPES	831.83
JUNGE FORD	2015 FORD F150 TRUCK	29171.00
KOCH BROTHERS INC	OVRG CHRG 6/20-7/19	876.22
LINN AREA CREDIT UNION	PAYROLL DEDUCTS 7/31	2908.46
LINN CO-OP OIL CO	USG 00414850	25198.40
LINN COUNTY CLERK OF COURT	PAYROLL DEDUCT 7/31	334.62
LINN COUNTY RECORDER	ALLEY ENCROACH-INGER	22.00
LL PELLING CO	CR PRICE HOTMIX	4497.71
MARCO, INC	CONTRACT 7/23-8/22 51USR	11744.00
MARION IRON COMPANY	ANGLE -IRON	22.50
MARION TIMES	1 YR SUBSCRIPTION	60.00
MARION WATER DEPARTMENT	SEWER RENTAL BILLS	10884.35
MARKLEY/WADE	TRAV REIMB 7/13-18	115.92
MARTIN GARDNER ARCHITECTURE PC	PAY#3 MPS PAY#18 FAÇADE	2950.00
MARTINSON/WILLIAM P	MEDICARE SUPPLEMENT INS	381.25

MATTHEWS HOLDINGS LLC	REIMB FOR SIGN #333SUB	6.00
MEDCO HOLDING COMPANY	TIF DIST FY15 #2	300000.00
MENARDS	TRIMMER SPOOL	298.08
MID-AMERICAN	GAS USAGE	1847.08
MIDWAY OUTDOOR EQUIP INC	FILTERS #97	17.42
MIDWEST DEVELOPMENT COMPANY	PAY#2 ALBURNETT RD	1739.00
MIDWEST TAPE	DVD/S	854.19
MOONEY-ENGLE LAND CO LLC	PAY#4 TOWER TERRACE PHAS	39493.00
MOORE/LISA	SWIM LESSON REFUND	44.00
MYCOMMUNITY MOBILE	AUGUST SUPPORT FEE	250.00
NEIGHBORHOOD TRANS SERVICE INC	SUBSIDY-EVENING 1/1-6/30	11105.00
NOVAK AUTOMOTIVE INC	STARTER REPAIR #40	1300.00
OFFICE EXPRESS	PAPER	221.90
OMNI DISTRIBUTION INC	K9 TRAINING EXPLOSIVES	1405.00
O'REILLY AUTO PARTS	OIL	12.99
PERFORMANT RECOVERY INC	PAYROLL DEDUCT 7/31	224.31
PIPE PRO INC	MAINT-HVAC, HT PUMP, MTR	1700.00
PLUCKHAHN/LON	TRAV REIMB 7/21	43.70
PORT "O" JONNY INC	JULY SRV BOYSON TRAIL	490.00
PRECISION DRYWALL INC	4361-MAYOR'S OFFICE	12578.00
PROFESSIONAL PLUMBING	REFUND #15007491PLBG	35.00
RICKS LAWN CARE	CEMETERY MOWING 7/16	2800.00
ROBSON HOMES INC	REFUND PERMIT #70468	724.80
ROGER BROOKS INTERNATIONAL INC	PROF SRV-DEV & MARKETING	15000.00
RUDD SANITATION INC	EMPTY DUMPSTERS 7/7&10TH	300.00
SADLER POWER TRAIN INC	INNER SER TUBE-LND PRIDE	59.59
SCHMIDT/RAY	REIMB 1/2 SAFETY BOOTS	65.25
SCHNOOR-BONIFAZI ENG & SURV LC	PAY#5 DESIGN SERVICES	691.25
SCHUMACHER ELEVATOR CO	QRTRLY ELEVATOR MAINT	301.02
SPRAY-LAND USA	VALVES, ELBOWS-PMP TRLR	92.60
SPROUS/NATOSHA	REIMB LOST WALLET	60.00
STAPLES BUSINESS ADVANTAGE	CHAIRMAT, BUMPER	291.33
STAR EQUIPMENT LTD	COMPENSATOR, ROPER #11	2213.26
THEISENS	TRUCK OIL	60.95
THOMPSON TRUCK & TRAILER	ENGINE WORK INT'L #78	1138.85
THOMSON REUTERS - WEST	JULY LIBRARY PLAN CHRG	875.54
TILLMAN/BRITTANY	SOCCER REFUND-BROOKLYN	21.00
TMI TOTAL MAINTENANCE INC	JUL-JUN 2016 MAINT AGREE	13735.68
TRANS-IOWA EQUIPMENT INC	TYMCO GUTTER #32 & #33	180.00
TRIPP/HEATHER	TRAV ADV 8/2-5	290.50
TWIN CITY OPTICAL	SAFETY GLASSES-TIERNAN	997.83
UNIQUE MANAGEMENT SERVICES INC	JUNE PLACEMENTS	161.10
UNITED WAY OF EAST CENTRAL IA	PAYROLL DEDUCTS JULY	285.00
UTILITY EQUIPMENT COMPANY	FRAME, SEAL, COVER	9698.50
VERIZON WIRELESS	CELLULAR CHARGES	3165.62
VIVERAE	BIOMETRIC SCREENINGS	2174.90
WAL MART COMMUNITY	TONER, EXTERNAL DRIVE	321.36

WALDERBACH/TOM	MEDICARE SUPPLEMENT INS	294.60
WALSER/MITCH	TRAV ADV 8/5-6	203.66
WALSH DOOR & HARWARE CO.	HANDICAP DOORS-A&E	81.00
WATEROUS COMPANY	LUBE PRIME	287.11
WENDLING QUARRIES INC	MODIFIED SUBBASE-FIT TRL	213.45
WILLIAMS FASTENER & SUPPLY CO	BUTTON SOC, THRD #60&72	115.22
WILSON/ANDREA	TRAV ADV 8/9-13	334.00
WYCOM SYSTEMS INC	WYSIGN-MAINT AGR 9/8-9/8	150.00
TOTAL APPROVED		3483047.22

CITY OF MARION
 PAYMENTS FOR PUBLICATION - AUGUST 20, 2015

ABODE CONSTRUCTION INC	PAY#3 '15 HILLVIEW DR RE	9883.18
ACCESS SYSTEMS	BS 8/1-31, OVRG 5/1-7/31	238.90
ACTERRA GROUP INC	12V PUMP #39	423.46
AFSCME IOWA COUNCIL 61	UNION DUES AUG 2015	748.00
ALLIANT ENERGY	ELECTRIC USAGE	32727.13
ALTORFER INC	ENG/TRANS LABOR #70	973.05
AMERICAN RED CROSS	LIFE GUARD CLASS (3)	105.00
AMERICAN WORKING DOGS INC	SCHAMBERGER 8/24-28	2520.00
ANDERSON BOGERT ENG-SURVEY INC	PAY#2 ARMAR DR EXT PRJ	2387.50
ARAMARK UNIFORM & APPAREL INC	UNIFORM SERVICE	1795.16
BATTERIES PLUS #126	BATTERY #42	94.99
BERNS BROTHERS MOWING INC	MOWING 7/23	1150.00
BEST WESTERN	SCHAMBERGER 8/24-28	1045.80
BLUELINE INDUSTRIES LLC	SEATBELT LOCK	53.05
BRODART CO	BOOK/S	2076.74
BROWN WINICK GRAVES GROSS	PROF SERVICE THRU 6/30	60.30
BRUNDELL/PAUL	PRAIRIE TRL 1ST-REIMB	729.35
CAMPBELL SUPPLY CEDAR RAPIDS	RECIP SAW BLADE #60	211.98
CARPET KING INC	CARPET INSTALL-STATION 2	6490.00
CARQUEST	REMAN STARTER #39	684.73
CARROLL DISTRIBUTING	CONCRETE EXPANSION BOARD	33.80
CDW GOVERNMENT INC	PHONE	380.66
CEDAR RAPIDS AREA CONVENTION	FY16 ALLOCATION	4000.00
CEDAR RAPIDS MUNICIPAL UTILITY	AUGUST O&M CHARGES	217252.00
CEDAR RAPIDS TRANSMISSIONS INC	REBUILD TRANSMISSION #39	1100.00
CEMAR JANITORIAL INC	JULY SERVICE	3252.23
CENTURYLINK	PHONE SERVICE	993.90
CENTURYLINK BUSINESS SERVICES	LONG DIST PHONE SRV	20.66
CITY DIRECTORIES	CITY DIRECTORY	735.00
CITY TRACTOR CO	IDLER, OIL MIX-MOWER	332.07
CITY TREASURERS OFFICE	BUS SVC, OVERDRIVE EBOOKS	21183.43
COGRAN SYSTEMS	JULY REGISTRATIONS	150.00
COLLECTION SERVICES CENTER	PAYROLL DEDUCTS 8/14/15	1686.44
CONFLUENCE	PAY#2 MARION BASE DESIGN	3749.63
CONSTRUCTION MATERIALS INC	H CHAIR, WELD PASTE, MXR	429.25
CONTINUUM RETAIL ENERGY SVCS	GAS PROGRAM	526.06
CREEKSIDE GARDENS LC	FLOWER BED MAINT 7/20-22	2817.50
CR-LC SOLID WASTE AGENCY	JUL GARBAGE TO LANDFILL	140.88
CROELL REDI-MIX INC	CONCRETE-FIT TRL PROJ	752.00
CUMMINS CENTRAL POWER LLC	GENERATOR SERVICE 7/15	326.20
DANIEL DEFENSE INC	CALIBRE CUSTOM RIFLES-3	6020.85
DARICILAR/SARAH	JULY MAC WEBSITE UPDATES	78.75
DARRAH'S TOWING INC	TOW UNIT #78	395.00
DAY RETTIG PEIFFER JOHANSEN PC	JULY TRAFFIC COURT	1915.00

DEMCO INC	LAMINATING FILM	321.08
ED M FELD EQUIPMENT CO INC	JAFLINE HD HOSE	3200.00
ELLIOTT EQUIPMENT COMPANY	PACKER PANEL #72 #74	4868.93
ENTENMANN-ROVIN COMPANY	MARION PD BADGES	1186.20
EQUIFAX INFORMATION SERVICES	JUNE SERVICE	50.00
EQUITABLE LIFE ASSURANCE	PAYROLL DEDUCTS 8/14/15	1267.25
ESCO ELECTRIC COMPANY	'15 STATION #2 LIGHTING	15100.00
EVER-GREEN LANDSCAPE NUR INC	WHOLESALE MULCH	644.00
EXPERT CLEANING MANAGEMENT	AUGUST SERVICE	524.30
FAUROT/CARLIS	MUSIC PERFORMANCE 8/22	500.00
GALE - CENGAGE LEARNING	BOOK/S	43.38
GALETON	BLUE STL & PVC GLOVES	453.04
GAZETTE COMMUNICATIONS INC	CLEMENTS VS SELDIN AD	28.04
GILSON/JEFF	TRAV ADV 8/24-28	168.66
GOODYEAR COMMERCIAL TIRE	TIRES #48	1241.60
GRAYBILL COMMUNICATIONS INC	INSTALL FAN K9 VEHICLE	486.08
HAWKEYE ELECTRICAL CONTRACTORS	CAN LIGHTS	585.00
HAWKEYE READY MIX INC	M-4 ADDALYNN DR	21605.16
HOME DEPOT	TABLE SAW, MITER SAW	1098.00
HOOVER/RONALD E	TRAV ADV 8/19	182.60
HOSKINS/DONALD C	JULY EXCESS HOURS	4522.97
HOTSY CLEANING SYSTEMS INC	INJECTOR, COUPLER	43.11
HUNTER/TERRELL	TRAV ADV 8/20-27	1533.19
HYDRA-FAB LLC	SEAL KITS #61	202.24
HYDRAULIC WAREHOUSE	HOSE FITTING	23.85
ICMA RETIREMENT TRUST 457	PAYROLL DEDUCTS 8/14/15	6707.18
IMWCA	WC PREM 7/29-6/30	100.00
INGRAM LIBRARY SERVICES	BOOK/S	3516.75
INSIGHT PUBLIC SECTOR INC	MICROSOFT LICENSING	33531.92
INTERSTATE BATTERIES UPPER IA	C65-XHD BATTERY #40	241.90
INTERSTATE POWER SYSTEMS INC	SHIFT SELECTOR #77	808.56
IOWA DEPT OF TRANSPORTATION	2015 SPEC BOOKS	115.00
IOWA LEAGUE OF CITIES	DRAPER 9/23-25	195.00
IOWA LIBRARY SERVICES	FY16 EBSCOHOST SUBSCR FE	3076.00
IOWA PRISON INDUSTRIES	WARDROBE CHEST	2202.00
IPRA CONSIGNMENT TICKET SALES	CONSIGNMENT DISC TICKETS	3107.00
ISWEP	COOPER 9/1	80.00
JCG LAND SERVICES INC	PAY#31 ROW APR/MAY/JUNE	2563.55
JOHN'S LOCK & KEY INC	REKEY MASTER LOCK	225.93
JP GASWAY COMPANY INC	TRASH BAGS	439.22
JUNGE AUTOMOTIVE GROUP	FORD F-150 6311 REPAIR	191.44
JUNGE FORD	KEYS	99.80
KIECK'S CAREER APPAREL	K9 OFFICER PANTS	91.90
KING/AMANDA	TRAV ADV 8/19	23.00
KOCH BROTHERS INC	OVRG CHRG 6/20/15	1029.28
KRINGS LISW/PAULA	DJERF 06/30/15	110.00
LADCO	DIAGNOSTIC SVC 7/14	170.00

LETTER PERFECT & RECOGNITION	CALLOWAY MEMORIAL PLATE	90.00
LINN ANIMAL HOSPITAL	LINGO EXAM 7/14	150.50
LINN AREA CREDIT UNION	PAYROLL DEDUCTS 8/14/15	2908.46
LINN CO-OP OIL CO	FUEL USG 00414750	20112.14
LINN COUNTY CLERK OF COURT	PAYROLL DEDUCTS 8/14/15	334.62
LINN COUNTY CORRECTIONAL CTR	JUNE BOARD & KEEP	100.00
LINN COUNTY REC	ELECTRIC USAGE	1075.57
LINN COUNTY RECORDER	DEV AGR-29TH AV WIDENING	22.00
LINN MAR SCHOOL	PRAIRIE TRL 1ST-REIMB	5082.32
LL PELLING CO	PAY#2 '15 HMA; HOTMIX	440640.53
LUEBBERT/ROUJA	FOOTBALL REFUND-ALEXANDE	21.00
MADISON NATIONAL LIFE	LIFE INS AUG 2015	1119.29
MADISON NATIONAL LIFE (DIS)	DISABILITY INS AUG 2015	2669.58
MARION ACE HARDWARE	KEY, UTIL KNIFE SET, BT	40.95
MARION CHAMBER OF COMMERCE	DUES 9/1/15-8/31/16	1375.00
MARION IRON COMPANY	ANGLE-IRON	29.40
MARION JANITORIAL SUPPLY CO	TOWELS, SOAP, TRASH BAGS	562.23
MARION PETTY CASH-POSTAGE	POSTAGE	294.00
MARION POLICEMEN'S PROTECTIVE	UNION DUES AUG 2015	694.00
MARION PROFESSIONAL FF ASSOC	UNION DUES AUG 2015	719.85
MARION TIMES	7/16 PUBLICATIONS	2201.90
MARION WATER DEPARTMENT	WATER USAGE	4092.52
MARTIN GARDNER ARCHITECTURE PC	PAY#4 MPS NEW FACILITY	1175.00
MENARDS	DURO-THERM LITE	917.01
MERCY	SOUTHWICK 7/30	357.00
MERCY EAP SERVICES	EAP PROGRAM AUG 2015	320.05
MERCYCARE MARION URGENT CARE	HOTZ 7/8/15	135.00
MID-IOWA SOLID WASTE	TYMCO SWEEPER PARTS #33	255.87
MIDWAY OUTDOOR EQUIP INC	MUFFLER, GASKET #97	28.62
MIDWEST TAPE	DVD/S	567.92
MIDWEST WHEEL	REMAN MTR #70	476.24
MORNINGSTAR INC	RENEWL 10/25/15-10/24/16	1130.00
NATURAL RICH LLC	DAILY SUPPLEMENT	75.60
NELSON PHD/RONALD G	6/15 6/16 TESTS	40.00
NEOPOST USA INC	METER RENTAL SEP-NOV	162.00
NEW WORLD SYSTEMS	PAY#3 LOGOS SOFTWARE	116000.00
NOVAK AUTOMOTIVE INC	STARTER REPAIR #40	130.00
OFFICE EXPRESS	PAPER, FILE FOLDERS	901.05
O'REILLY AUTO PARTS	TIRE GAUGE	12.54
OWC	EXTERNAL HARD DRIVE	2473.28
P & K MIDWEST INC (HIAWATHA)	2015 LAND PRIDE MOWER	7682.76
P & K MIDWEST INC (MT VERNON)	IDLER-MOWER PART	55.06
PECK'S	TREE-CALLOWAY MEMORIAL	147.50
PER MAR SECURITY SERV INC	SEPT SERVICE	47.98
PERFORMANT RECOVERY INC	PAYROLL DEDUCTS 8/14/15	228.72
PIERCE MANUFACTURING	FINAL PMT PUMPER TRUCK	111477.00
PIZZA RANCH-MARION	LOWE CONCESSN 6/1-7/11	544.00

PLUCKHAHN/LON	TRAV ADV 8/21	97.75
PLUMB SUPPLY COMPANY	REGULATOR KIT-DRINK FNT	48.30
POOL TECH INC	POOL CHEMICALS-15 GAL	2037.00
PORT "O" JONNY INC	UNIT #1 WKLY SRV 7/1-31	140.00
RACOM CORPORATION	RADIO-EXTRA K9 VEHICLE	7774.35
RATHJE CONSTRUCTION CO	PAY#1 '15 10TH ST RECONS	35142.52
REXCO EQUIPMENT INC	CUTTING EDG BOLTS-DSTPAN	748.50
RICKLEFS EXCAVATING LTD	FINAL PMT '14 35TH ST RE	42014.68
RICKS LAWN CARE	MOW 7/30	1400.00
RICOH USA INC - RENTAL	COPIER RENT	388.39
RUDD SANITATION INC	EMPTY DUMPSTER 7/28-THMS	100.00
RUSHFORD/DAN	JULY SERVICE LOWE PARK	1475.00
SCHAMBERGER/JASON	TRAV ADV 8/24-28	168.66
SHERWIN-WILLIAMS	PAINT-GAZEBO@GILL,BUTTER	133.26
SHIVE-HATTERY & ASSOCIATES	PAY#4 35TH/29TH IMPROV	2648.60
SHOEMAKER & HAALAND PROF ENG	PAY#6 DONNELLY/BOYSON TR	4207.75
SLAGLE/DOUG	EDU REIMB-LABOR RELATION	307.50
SPRAY-LAND USA	HS BARB, ADAPT,CLMP-WTRW	36.52
STAPLES BUSINESS ADVANTAGE	TONER	62.99
STAR EQUIPMENT LTD	ROCK DRILL OIL	91.28
STATE HYGIENIC LABORATORY	WATER TESTING FEES	37.50
SUMMIT FIRE PROTECTION	ANNUAL - 3 YEAR	2675.00
SUTCLIFFE/CURTIS	EDU REIMB-FIRE ADMIN	252.00
THOMPSON TRUCK & TRAILER	COOLANT TUBE #55	208.48
TITAN MACHINERY	GAS SPRING DOOR #64	84.50
TOWN & COUNTRY WHOLESALE CO	LOWE CONCESSIONS	1237.35
TRUCK COUNTRY OF IOWA INC	WATER PUMP #59	165.11
TRUGREEN PROCESSING CENTER	ASH TREE SERV 7/24/15	10450.00
TYCO INTEGRATED SECURITY LLC	AUG FIRE ALARM MONITORN	40.45
UNIVERSITY OF INDIANAPOLIS	#14011355 CONSULT/MILEAG	1174.20
UTILITY EQUIPMENT COMPANY	MANHOLE FRAME	154.56
VERIZON WIRELESS - LERT B	SMS PRESERVATION 6/19-22	50.00
VIVERAE	JUL ENGAGE/COACH PROGRAM	4950.00
WAL MART COMMUNITY	LOWE CONCESSION SUPPLIES	187.67
WALSER/MITCH	TRAVEL ADV 8/24-28	168.66
WENDLING QUARRIES INC	SUBBASE, SCREENED	4534.46
WESTFIELD TENNIS CLUB	TENNIS-SESSION #2	1414.40
WORRELL/ANGIE	REFUND RESERVATION FEE	400.00
YMCA - CEDAR RAPIDS METRO AREA	AUG CONSULTING SRV	9000.00
ZEE MEDICAL INC	MEDICAL CABINET SUPPLIES	50.19
ZONES	PATCH CABLE	211.24
TOTAL APPROVED		1317318.62

CITY OF MARION
 PAYMENTS FOR PUBLICATION - SEPTEMBER 3, 2015

ABSOLUTE SCREEN ART INC	BEACH BALLS	266.61
ADCRAFT PRINTING COMPANY, INC	50 INSPECTION PADS	566.20
AIR FILTER SALES & SERVICES	PLEATED HVAC FILTERS-TP	45.27
AIRGAS USA LLC	OXYGEN, ACETYLENE, AR/CD	514.21
ALERE TOXICOLOGY SERVICES INC	DRUG TESTS 7/17/15	40.00
ALLIANT ENERGY	ELECTRIC USAGE	2725.99
AMAZON.COM	A/V MATERIALS	1218.10
ANDERSON BOGERT ENG-SURVEY INC	PRJ 313012 ECO-INDUST DV	5827.50
ANDERSON/JAMI	RAIN BARREL REBATE	50.00
APCO INTERNATIONAL INC	ADD'TL REG COST-9049	25.00
ARAMARK UNIFORM & APPAREL INC	UNIFORM SRV	1846.79
ASBESTOS INSPECTIONS	11 ASBESTOS INSPECTIONS	2750.00
BAKER PAPER COMPANY INC	T-TISSUE, PAPER TOWELS	264.06
BATTERIES PLUS #126	BACK UPS, CONNECTOR	113.73
BRODART CO	BOOKS	891.34
BROWNELLS INC	GUN OIL/CLEANING SUPPLY	310.50
BUTCHS WINDOW CLEANING INC	AUGUST SRV	30.00
CAIRY/LIANNE	EDU REIMB-GOVT ACCT	695.80
CAMPBELL SUPPLY CEDAR RAPIDS	WATERBASE SPRAY PAINT	73.20
CARPENTER UNIFORM CO	UNIFORM SHIRTS	144.73
CARQUEST	BRAKE ROTOR, PADS #81	715.64
CARROLL DISTRIBUTING	FOAM EXP, NAIL STAKE-FIT	179.59
CARTER/STACEY	TRAV ADV 8/24-28	50.00
CDW GOVERNMENT INC	ADAPTER	167.66
CENTURYLINK	PHONE SERVICE	897.41
CHILDRENS PLUS INC	BOOKS	439.20
COLLECTION SERVICES CENTER	PAYROLL DEDUCTS 8/28/15	1686.44
COLUMBIA SOUTHERN UNIVERSITY	MCBURNEY 10/6-8	150.00
COMMUNITY ELECTRIC INC	WIRENUTS	165.57
CONSTRUCTION MATERIALS INC	MILL BUNDLE	2165.56
COOPER/STEVE	TRAV ADV 9/1; LUNCH SW MGMT	234.00
COPYWORKS	CITIZEN REQUESTS	259.29
CREEKSIDE GARDENS LC	FLOWERBED MAINT 7/29-8/4	3234.00
CRETEX CONCRETE PRODUCTS	24X8 PIPE	3081.40
CR-LC SOLID WASTE AGENCY	JULY SERVICE	24607.85
CROELL REDI-MIX INC	CONCRETE-HANNA FIT TRAIL	673.75
DANKO EMERGENCY EQUIPMENT CO	STRAINER	1041.90
DAY RETTIG PEIFFER JOHANSEN PC	LEGAL SERVICES - SEPT	500.00
DDM LANDSCAPE & IRRIGATION	6TH AVE IRRIGATION REPR	200.93
DIAMOND VOGEL	WHITE FLD MARKING PAINT	153.75
EAST CENTRAL IOWA ACUTE CARE	WALSER 02/26/15	505.00
ECICOG	JUL DWNTWN REVITLZTN ADM	885.50
EILERS WILDLIFE CONTROL	BEAVER REMOVAL 8/8	260.00
ENTENMANN-ROVIN COMPANY	PACKAGE INSURANCE	668.90

EQUITABLE LIFE ASSURANCE	PAYROLL DEDUCTS 8/28/15	1267.25
FARMERS STATE BANK	KAUFMAN-ICMA 9/27-30	3817.93
FIRE SERVICE TRAINING BUREAU	J ALSHOUSE REG FEE	175.00
GALE - CENGAGE LEARNING	BOOKS	388.35
GARMENT DESIGN INC	T-SHIRTS-PEEWEE FLAG FB	1009.20
GAZETTE COMMUNICATIONS INC	ORDINANCE NO 15-18	82.68
GENESIS EQUITIES LLC	PAY#15 CENTRAL CORRIDOR	12947.64
GILMORE ESTATE/DOROTHY	PARK USE EASEMENT	25.00
GIVING TREE THEATER	FY16 ALLOCATION	15000.00
GOODWIN LAW OFFICE PC	JULY PROF SRV-ARMAR EXT	1773.75
GRAYBILL COMMUNICATIONS INC	REMOVAL/INSTLL SAFETY EQ	551.00
GREEAR/RODGER T	MEDICARE SUPPLEMENT INS	263.09
HANNA PLUMBING & HEATING INC	HVAC REPAIRS @ TP	162.00
HARTWIG/JEFF	TRAV ADV 8/31-9/3	191.99
HAWKEYE READY MIX INC	M4 - ADDALYNN DR	11163.08
HOLTZBRINCK PUBLISHERS LLC	ROWELL RENTAL CAR	327.71
HOSKINS/DONALD C	LEGAL SERVICES - SEPT	8104.87
HOTSY CLEANING SYSTEMS INC	15 GAL FLEETWASH	165.00
HOYT/KAREN	PAY#11 IMAGINART	1666.67
HUK PRINTING COMPANY	REGULAR ENVELOPES	453.00
HUNT CONSTRUCTION CO INC	FINAL PMT 15 SIDEWLK RMP	3940.57
HYDRAULIC WAREHOUSE	HOSE ENDS, O'RINGS, SWV	790.16
HY-VEE INC	YA SRP SUPPLIES	319.16
I WIRELESS	CELLULAR CHRGS 8/8-9/7	267.95
ICMA RETIREMENT TRUST 457	PAYROLL DEDUCTS 8/28/15	6707.18
IMON COMMUNICATIONS LLC	PHONE/INTERNET SERVICE	353.07
IMWCA	SEPT WORK COMP PREM	10631.47
INGRAM LIBRARY SERVICES	BOOK/S	2442.91
INTERSTATE ALL BATTERY CENTER	COMMERCIAL BATTERIES	297.90
IOWA ASSOC OF PROF FIRE CHIEFS	MEMBERSHIP DUES-KREBILL	50.00
IOWA CODIFICATION INC	PREP AUG '15 SUPPLEMENT	842.00
IOWA COMM ASSURANCE POOL	AIRPORT INS PREMIUM	413.41
IOWA DEPT PUBLIC SAFETY	JULY - SEPT IOWA SYSTEM	6762.00
IOWA INSURANCE DIVISION	FORM 509A FILING FEE	100.00
IOWA ONE CALL CORP	JULY LOCATES	290.25
IOWA PRISON INDUSTRIES	STREET MARKER SIGN	4221.20
IOWA PUBLIC EMPLOYEES	IPERS AUGUST 2015	81538.58
JOHNSON/DOUG	SOUND & LIGHTS AUG 22	500.00
JP GASWAY COMPANY INC	CLEAR TRASH BAGS	66.42
JUNGE FORD	FORD POLICE INTERCEPT	19302.00
JUSTICE ELECTRIC CO	BULBS	11.78
KELDGORD/KATIE	REFUND FLAG FOOTBALL	28.00
KOCH BROTHERS INC	OVRG CHRG 7/20-8/19	2716.55
KUM & GO	OVERPAYMENT 3215 7TH AVE	50.00
LADCO	QUARTERLY MAINT	1702.86
LINN ANIMAL HOSPITAL	BRUNO SOFT CHEWS 7/22	76.32
LINN AREA CREDIT UNION	PAYROLL DEDUCTS 8/28/15	2908.46

LINN COUNTY CLERK OF COURT	PAYROLL DEDUCTS 8/28/15	334.62
LINN COUNTY CORRECTIONAL CTR	JULY BOARD & KEEP	50.00
LINN COUNTY RECORDER	GENESIS EQUITIES RS23700	228.00
LITTLE/BETH	CPE 9/23-24	1260.00
LL PELLING CO	PREMIX, CR PRICE HOTMIX	13644.41
MARCO, INC	CONTRACT 8/23-9/22	11714.00
MAR-HAN INC	HAND BRUSHES FOR RR	10.00
MARION ACE HARDWARE	WET/DRY VAC	213.90
MARION HISTORICAL SOCIETY	FY16 ALLOCATION	6875.00
MARION JANITORIAL SUPPLY CO	TRASH BAGS, PAPER TOWELS	254.20
MARION PETTY CASH FIRE DEPT	PETTY CASH	182.23
MARION TIRE COMPANY	EAGLE TIRES	509.55
MARION WATER DEPARTMENT	WATER USAGE; FEMA GRANT	6533.82
MARTIN GARDNER ARCHITECTURE PC	PAY#19 FACADE IMPROV	5225.00
MARTINSON/WILLIAM P	MEDICARE SUPPLEMENT INS	381.25
MCCANN/LINDA	LOST LINN COUNTY BOOK	20.00
MENARDS	WEEDING HOES, SHOVL, BRM	476.33
MICROSOFT CORPORATION	SURFACE/DOCKING STATION	1632.28
MID-AMERICAN	GAS USAGE	1210.51
MID-IOWA SOLID WASTE	BEARINGS #12	2054.97
MIDWEST TAPE	DVD/S	1815.52
MIDWEST WHEEL	SHORTBED & UC UNMARKED	2647.21
NORSOLV SYSTEMS	8/14 SERVICE	217.95
OFFICE EXPRESS	TAPE, WIPES, PAPER	729.95
O'REILLY AUTO PARTS	CABIN FILTER	5.72
OUTDOOR RECREATION PRODUCTS	ACTIVATOR CAP-TP SPLSHPD	551.00
OUTLINE INDUSTRIES LLC	BIKE LANE STENCILS	2381.00
OVERHEAD DOOR CO OF CR & IC	WASH BAY DOOR REPAIR	431.00
P & D WELDING & MACHINE CO	SIXTEEN PLATES #8	180.00
PEARSON/JO	REIMB FRUIT (LIBRARY)	24.46
PERFORMANT RECOVERY INC	PAYROLL DEDUCTS 8/28/15	224.31
PETERSON/TOM	TRAV ADV 8/31-9/3	131.99
PHYSICIANS CLINIC OF IOWA PC	WILSON 05/29/15	572.00
PLUMB SUPPLY COMPANY	FL VLV URINAL	154.92
POMP'S TIRE SERVICE INC	TIRES	2221.58
POOL TECH INC	POOL CHEMICALS	2287.50
PORT "O" JONNY INC	AUG SRV BOYSON TRAIL	630.00
QUALITY AUTO	STEERING COLUMN REPAIR	127.35
RACOM CORPORATION	SPEAKERS-DISPATCH	637.50
RAMADA INN	CARTER 8/24-28	554.40
RESEARCH TECHNOLOGY INT'L	BOX FOR ECO-AUTO SMART	54.95
RICKS LAWN CARE	MOW 8/6 & 8/13	2800.00
RICOH USA INC	TONER	347.22
SADLER POWER TRAIN INC	FRONT LEAF SPRING #70	1175.96
SAFETYLINE INC	YELLOW MESH VESTS	244.31
SHERWIN-WILLIAMS	RAC 5 TIPS	165.55
SHIELD TECHNOLOGY CORPORATION	CAD ANNUAL LICENSING	8500.00

STAPLES BUSINESS ADVANTAGE	TOWELS, SOFTSOAP	432.35
STATE INDUSTRIAL PRODUCTS	DISINFECTANT, FRESHNERS	230.00
STAYBRIDGE	HARTWIG/PETERSN 8/31-9/3	375.00
SUMMIT FIRE PROTECTION	ANNUAL SPRNKLR INSP 7/31	920.00
SUTCLIFFE/CURTIS	EDU REIMB-AMERICAN HIST	252.00
SYNERGY METALWORKS	"ON TARGET" SCULPTURE	250.00
TERRY-DURIN CO	BURIED SEWER LN FLAGS	180.00
THEISENS	OIL	157.05
THOMSON REUTERS - WEST	LIBRARY PLAN 7/5-8/4	875.54
TREAT AMERICA	SEYMOUR 8/31-12/11	1396.36
ULINE	4OZ SPRAY BOTTLE	50.38
UNIQUE MANAGEMENT SERVICES INC	JULY PLACEMENTS	232.70
UNITED WAY OF EAST CENTRAL IA	PAYROLL DEDUCTS AUG 2015	190.00
VERIZON WIRELESS	M2M FLOW METER; CELL CHGS	3166.66
VISION TECHNOLOGY SOL LLC DBA	GRAPHIC PROD: FRAME	47.50
WALDERBACH/TOM	MEDICARE SUPPLEMENT INS	294.60
WATEROUS COMPANY	DSCHRG VALVE REPR KIT	329.56
WENDLING QUARRIES INC	MODIFIED SUBBASE	2628.80
WESTFIELD TENNIS CLUB	TENNIS LESSONS-SESSN #3	961.35
WHITLOW/DAN	TRAV ADV 8/28-9/14	2160.00
WILLIAMS FASTENER & SUPPLY CO	HEX SC, FLAT WASHER #60	34.56
WILLIAMS/GARY	CABELA'S WORK BOOTS	34.04
ZEE MEDICAL INC	MEDICAL CABINET SUPPLIES	69.15
TOTAL APPROVED		366078.80

CITY OF MARION
 PAYMENTS FOR PUBLICATION - SEPTEMBER 17, 2015

ACCESS SYSTEMS	SEPT SERVICE	24.20
ADP SCREENING & SELECTION SERV	SEYMOUR 7/26-8/29	36.36
ADVANCE AUTO PARTS	EDMONTON SEAT COVERS	39.99
AFSCME IOWA COUNCIL 61	UNION DUES SEPT 2015	782.00
ALLIANT ENERGY	ELECTRIC USAGE	43236.39
ALSHOUSE/JAMIE	TRAV ADV 9/17-18	102.00
ALTORFER RENTS	ROLLER RENTAL 8/31-9/3	693.00
ANDERSON BOGERT ENG-SURVEY INC	PAY#3 ARMAR DR EXTENSION	2411.00
APPARATUS TESTING SERVICES	ANNUAL PUMP CERT	1077.12
APPLE INC	MAC PRO	10451.00
ARAMARK UNIFORM & APPAREL INC	UNIFORM SERVICE	953.74
ARROW INTERNATIONAL INC	POWER DRIVER	599.35
BAKER PAPER COMPANY INC	TOILET TISSUE - A & E	69.95
BATTERIES PLUS #126	1.5V BATTERIES	43.20
BERNS BROTHERS MOWING INC	MOWING 8/7	1750.00
BIECHLER/MIKE	REIMB 1/2 SAFETY BOOTS	57.50
BILLINGS/KESHA	EDU REIMB-ECON/RESEARCH	1513.78
BREEDEN TREE SERVICE INC	TREE WORK-CHARLESTON	3787.00
BRODART CO	BOOK/S	1327.58
CARQUEST	BRAKE ROTORS, DISCS-K9B	881.75
CARROLL DISTRIBUTING	CUTALL-CONCRETE SAWBLADE	92.78
CDW GOVERNMENT INC	ADAPTER, MOUSE	102.54
CEMAR JANITORIAL INC	AUGUST SERVICES	1344.00
CENTURYLINK	PHONE SERVICE	98.90
CENTURYLINK BUSINESS SERVICES	LONG DIST PHONE SERVICE	20.66
CITY OF CORALVILLE	EQUIP RENTAL 8/14-MOVIE	200.00
CITY TREASURERS OFFICE	SIRSI ILS & ENT, BUS SVC	37030.50
CJ COOPER & ASSOCIATES INC	6/9 RANDOM DRUG TESTS	165.00
COLLECTION SERVICES CENTER	PAYROLL DEDUCTS 9/11/15	1686.44
CONFERENCE TECHNOLOGIES INC	FIX PROJECTOR 8/24	135.00
CONFLUENCE	PAY#3 PARK SYSTEM MASTER	7000.00
CONSTRUCTION MATERIALS INC	SUPPORTS, FORMATIONS	1844.97
CONTINUUM RETAIL ENERGY SVCS	GAS PROGRAM	350.69
COOPER/STEVE	REIMB MONTHLY SUBSCRIPTN	29.00
COUNTRY INN & SUITES	HOUSER 9/17-18	316.00
CRESCENT ELECTRIC SUPPLY CO	3 POLE CONTACTOR- MALL	42.77
DANKO EMERGENCY EQUIPMENT CO	SWIVEL, TOOL BAG	329.87
DARICILAR/SARAH	AUG MAC WEBSITE UPDATES	17.50
DARRAH'S TOWING INC	TOWING VIN #6311	32.75
DAY RETTIG PEIFFER JOHANSEN PC	AUG TRAFFIC COURT	1755.00
DENNYS MUFFLER CENTER INC	PAD SETS, ROTORS	534.56
ELAM/SCOTT	TRAV REIMB 8/30-9/2	127.49
EQUINE EVENTS	FY15 ALLOCATION	542.00
EQUITABLE LIFE ASSURANCE	PAYROLL DEDUCTS 9/11/15	1267.25

FLUHARTY/SHAWN	TRAV ADV 9/17-18	102.00
FORD/CAMERON	TRAV ADV 9/15-16	102.00
FUTURE LINE TRUCK EQUIPMENT	HIGH PERFORM FLUID-PLOWS	30.80
GALE - CENGAGE LEARNING	BOOKS	254.05
GARMENT DESIGN INC	FOOTBALL T-SHIRTS	37.40
GENESIS EQUITIES LLC	PAY#1 CENTRAL CORRIDOR	10858.31
GILCREST JEWETT LUMBER COMPANY	STRIKE ANCHOR-CONCRETE	9.56
GILSON/JEFF	TRAV ADV 9/21-25	221.00
HALL'S PHOTO	PEEWEE FOOTBALL 8/25&27	1327.80
HANCOX/JAMES	TRAV REIMB 8/31-9/3	131.99
HANSEN/JASON	TRAV ADV 9/15-16	102.00
HAWKEYE READY MIX INC	M-4 CONCRETE-8TH AVE	14795.76
HOME DEPOT	JACK HAMMER RENTAL	391.15
HOOVER/RONALD E	TRAV ADV 9/10 & 6/16	365.20
HORIZONS	EVENING BUS SRV-SUBSIDY	12600.00
HOSKINS/DONALD C	AUGUST EXCESS HRS	3095.33
HOUSER/WILLIAM	TRAV ADV 9/17-18	102.00
HYDRAULIC WAREHOUSE	HYDRAULIC HOSES #75	195.52
ICMA RETIREMENT TRUST 457	PAYROLL DEDUCTS 9/11/15	6707.18
INGRAM LIBRARY SERVICES	BOOK/S	3543.08
INTERSTATE ALL BATTERY CENTER	AUTOMOTIVE BATTERY #9	101.95
INTERSTATE BATTERIES UPPER IA	BATTERIES	23.85
INT'L MUNICIPAL LAWYERS ASSOC	HOSKINS RENEW 11/1-10/31	625.00
INVOLTA	COMPLIANT CLOUD	15057.37
IOWA ARBORIST ASSOCIATION	CIMPRICH 9/24-25	50.00
IOWA COMM ASSURANCE POOL	CYBER BREACH COVERAGE	2192.00
IOWA INDIVIDUAL HEALTH BENEFIT	2013 ASSESSMENT	5163.26
IOWA LEAGUE OF CITIES	A KAUFMAN 8/21	20.47
IOWA NATIONAL GUARD	LAB CERT 9/21-25	416.00
IOWA PRISON INDUSTRIES	SIGN LETTERS	154.00
IOWA SOCIETY OF CPA'S	MEMBERSHIP 2269 B LITTLE	220.00
IPRA CONSIGNMENT TICKET SALES	DISCOUNT TICKETS	972.00
J ROBERT HOPSON	2014/2015 ACTUARIAL CERT	500.00
JIM HESKJE PAINTING SPECIALIST	EXTERIOR STAINING	1275.00
JP GASWAY COMPANY INC	TP, KLEENEX, SOAP	637.21
KELLY/DEVIN C	PROF SRV 7/6-8/27	4917.86
KENNY/STEVE	REIMB 1/2 BOOTS	42.50
KIECK'S CAREER APPAREL	UNIFORMS	90.40
KIPLINGER TAX LETTER	1 YR RENEWAL	59.00
KOCH BROTHERS INC	BASE CHRG 7/15-8/14	969.75
LIBERTEL ASSOCIATES	HEADSETS, BATTERY	271.70
LINN AREA CREDIT UNION	PAYROLL DEDUCTS 9/11/15	2908.46
LINN CO-OP OIL CO	FUEL USG 00415100	28811.23
LINN COUNTY CLERK OF COURT	PAYROLL DEDUCTS 9/11/15	334.62
LINN COUNTY REC	ELECTRIC USAGE	127.69
LINN COUNTY RECORDER	RELEASE; POLARIS REGIS	29.75
LITTLE/BETH	TRAV REIMB 9/2	16.03

LL PELLING CO	PAY#3 '15 HMA; CONCRETE	293309.84
M S TOOLS INC	FULL SCANBAY	1249.00
MADISON NATIONAL LIFE	LIFE INSURANCE SEPT	1128.79
MADISON NATIONAL LIFE (DIS)	DISABILITY INS SEPT	2683.22
MARION JANITORIAL SUPPLY CO	GARBAGE CAN LIDS	62.74
MARION POLICEMEN'S PROTECTIVE	UNION DUES SEPT '15	694.00
MARION POSTMASTER	400 STAMPS	196.00
MARION PROFESSIONAL FF ASSOC	UNION DUES SEPT '15	719.85
MARION TIMES	8/27 PUBLICATIONS	1223.16
MARION WATER DEPARTMENT	WATER USAGE; SEWER BILLS	12826.97
MARTIN GARDNER ARCHITECTURE PC	PAY#20 FACADE IMPROV	2675.00
MENARDS	SCREWDRIVER, SHOVEL	292.01
MERCY EAP SERVICES	EA PROGRAM SEPT 2015	323.75
MICROSOFT CORPORATION	MICROSOFT SURFACE PRO	3264.56
MIDWAY OUTDOOR EQUIP INC	IGNITION MODULE-SAW	172.58
MIDWEST CONCRETE INC	PAY#1 '15 SIDEWALK ASSES	76817.29
MIDWEST TAPE	DVD/S	790.16
MIDWEST WHEEL	LED STROBE #75	241.20
MILLER/LANCE	TRAV REIMB 8/24	15.33
MUMMS THE WORD	BOMB ROBOT REPAIR	594.00
MYCOMMUNITY MOBILE	SEPT SUPPORT FEE	250.00
NATIONAL ASSOC OF SCHOOL	1YR MEMBERSHIP-TOM DAUBS	40.00
NATIONAL FIRE PROTECTION ASSOC	1 YR MEMBERSHIP	165.00
NEW WORLD SYSTEMS	TRAVEL 8/8/15	1621.65
O'BRIEN/JIM	TRAV ADV 9/15-16	102.00
OFFICE EXPRESS	PAPER	1288.00
ORCHESTRA IOWA	FY15 ALLOCATION	3750.00
O'REILLY AUTO PARTS	TERMINAL KIT, ANTIFREEZE	112.82
PERFORMANT RECOVERY INC	PAYROLL DEDUCTS 9/11/15	228.72
PLUCKHAHN/LON	TRAV REIMB 8/28	43.70
POMP'S TIRE SERVICE INC	4 TIRES-FD	583.56
PROQUEST LLC	SUBSCRIPTION AUG-JUL	1435.00
QUALITY AUTO	SQUAD REPAIR #80	9386.08
RADIOLOGY CONSULTANTS	WILSON 4/17/14	170.00
RATHJE CONSTRUCTION CO	PAY#2 '15 10TH ST PROJ	138910.38
RAY & ASSOCIATES INC	FIRE FY15-16 NEG	12000.00
RESEARCH TECHNOLOGY INT'L	REPAIR ECO AUTO SMART	721.88
REXCO EQUIPMENT INC	COUPLERS #38 #39	743.74
ROZEK/MICHAEL	TRAV REIMB 8/24	15.33
RUSHFORD/DAN	AUGUST JANITORIAL SRV	1475.00
SCHAMBERGER/JASON	TRAV ADV 9/21-25	246.00
SCHIMBERG COMPANY	MH FLAT ADJ RING	442.44
SCHLITTER/ROB	TRAV ADV 9/17-18	102.00
SHERWIN-WILLIAMS	WHITE PAINT-FTBALL FIELD	417.18
SPECIALTY STORE SERVICES	DVD CASES	740.68
SPRAY-LAND USA	PLNGR PUMP-TRAILER	1082.80
STANDARD BEARINGS	BALL BEARINGS-SAW	81.17

STAR EQUIPMENT LTD	BALL BEARINGS-SAW	42.24
THOMPSON TRUCK & TRAILER	FUEL FILTER KIT #32 #33	128.34
TITAN MACHINERY	LATCH #64	130.00
TOTAL MAINTENANCE INC	FREON	1596.00
TRUCK COUNTRY OF IOWA INC	SENSOR KIT #57	57.79
U S POSTAL SERVICE(AMS-TMS)	0000138828 POSTAGE	2000.00
UNISAFE INC	EXAM GLOVES	155.70
UNITED FIRE GROUP	S FOX BROCHURE & POSTER	161.60
UNITED RENTALS INC	PUSHAROUND LIFT RENTAL	239.57
UPTOWN MARION	FY16 ALLOCATION	14329.00
VERMEER SALES & SERVICE INC-IA	SENDER-FLUID #60	267.00
VERNON RESEARCH GROUP	1/2 RESEARCH, DRAWING	7925.00
VIVERAE	OCT ENGAGE/COACH PROGRAM	1650.00
WAL MART COMMUNITY	TABLE/ALCOHOL-FORENSICS	120.31
WALSER/MITCH	TRAV ADV 9/21-25	221.00
WARD/CHRISTOPHER	TRAV ADV 9/21-25	221.00
WELLMARK BC-BS OF IA	COBRA ADMIN FY15-16	250.00
WENDLING QUARRIES INC	MODIFIED SUBBASE	5428.42
WHITLOW/DAN	TRAV REIMB 8/28-9/4	53.32
WILLIAMS FASTENER & SUPPLY CO	GR8 HEX #60	72.43
YMCA - CEDAR RAPIDS METRO AREA	SEPT CONSULTING SRV	9000.00
ZEE MEDICAL INC	MEDICAL SUPPLIES	88.05
ZIMMERMAN FORD INC	VALVE #83	32.16
ZONES	VMWARE SUPPORT & SUBSCRIP	3416.31
TOTAL APPROVED		868881.63

CITY OF MARION
 PAYMENTS FOR PUBLICATION - OCTOBER 8, 2015

ADCRAFT PRINTING COMPANY, INC	INSPECTION FORMS	249.00
ADVANCE AUTO PARTS	GREASE GUN #45	123.84
ADVANTAGE COMPANIES	HRDP-MICROFILMING	4000.00
AIR CLEANING TECHNOLOGIES INC	RETRACTABLE BALANCER	398.50
AIRGAS USA LLC	LEASE RENEWL 10/01-9/30	546.99
AIRWAVES	2015 SWAMP FOX-BAND	1000.00
ALL INTEGRATED SOLUTIONS	FLAT WASHER, HEX NUTS	20.10
ALLIANT ENERGY	ELECTRIC USE; ACCIDENT	34360.07
ALTORFER RENTS	OIL PAN #51	1029.28
ALVEY/BRANDON	REF BKYARD GAMES-KAYLIE	25.00
AMAZON.COM	A/V MATERIALS	1755.76
AMERICAN LEGION POST 2985	BEST REPRESENTATN THEME	125.00
AMERICAN PUBLIC WORKS ASSOC	SPONSORSHIP (ITC)	1000.00
ANDERSON BOGERT ENG-SURVEY INC	PAY#4 ARMAR DR EXT PRJ	8444.13
ANDERSON IMPLEMENTS LLC	GASKETS, SEAL #12	298.04
ANDRESEN/DARIN	TRAV REIMB 9/10	129.92
APPRAISAL ASSOCIATES CO INC	APPRAISAL-3490 IC & 3493	700.00
ARAMARK UNIFORM & APPAREL INC	UNIFORM SERVICE	1848.38
ARCTIC INSULATION	REPLACED FILTER	75.00
ARNOLD MOTOR SUPPLY	SELF ETCHING-FLAG PROJ	61.68
BAKER PAPER COMPANY INC	TOWELS, T-TISSUE, SOAP	159.33
BANACOM SIGNS LLC	CITY COUNCIL MAGNETICS	180.00
BAR Y PYROS	DONATION-FIREWORKS	5000.00
BARKALOW/MIKE	TRAV REIMB 9/10	135.70
BARNHART/GREG	TENT SET UP & TEARDOWN	500.00
BARTELS/PAT	REFUND ADULT BAG TOURNEY	20.00
BATTERIES PLUS #126	12V BATTERY-REC	94.99
BELIN MCCORMICK PC	SRV THRU 8/31-FIBERIGHT	396.00
BERNS BROTHERS MOWING INC	MOWING 9/3/15	875.00
BISINGER/AMBER	TRAV REIMB 9/9-11	495.93
BIZCO	PANASONIC TOUGHBK	4010.00
BOOTS/AARON	REFUND ADULT BAG TOURNEY	20.00
BOOTS/MAUREEN	REIMB SEPT MEDICARE	16.10
BREEDEN TREE SERVICE INC	STUMP & WOOD REMVL, TRIM	12655.00
BRODART CO	BOOK/S	1999.46
BROTHER MOBILE SOLUTIONS INC	THERMAL PAPER	509.40
BROWN/MARVIN	REFUND BLASTBALL	31.00
BUTCHS WINDOW CLEANING INC	SEPTEMBER SRV	30.00
CAMPBELL SUPPLY CEDAR RAPIDS	HOSE REELS	1294.00
CARPENTER UNIFORM CO	UNIFORM/ACC #193	810.23
CARQUEST	BRAKE CONTROL #42 & 56	846.50
CARROLL DISTRIBUTING	ALLWEATHER CONCRETE SEAL	304.26
CCI SOLUTIONS	LIBRARY 2 RING CASE	87.37
CDW GOVERNMENT INC	POCKETJET REPLACEMENT	683.40

CEDAR RAPIDS CORVETTE	BEST VEHICLE WINNER	50.00
CEDAR RAPIDS MUNICIPAL UTILITY	SEPT O&M CHARGES	217252.00
CEDAR RAPIDS TRUCK CITY INC	BULBS	176.88
CEDARBERRY INN	ROZEK 10/4-6	194.00
CEMAR JANITORIAL INC	AUGUST SERVICES	1908.23
CENTER POINT LARGE PRINT	BOOK/S	43.14
CENTRAL STATES CONCRETE LLC	SIDEWALK REPAIR-935 5TH	1620.00
CENTURYLINK	PHONE SERVICE	1791.14
CIMPRICH/MIKE	TRAV REIMB 9/24-25	204.70
CITY TREASURERS OFFICE	SEPT ANIMAL SHELTERING	3333.33
COGRAN SYSTEMS	AUGUST REGISTRATIONS	152.50
COLLECTION SERVICES CENTER	PAYROLL DEDUCTS 9/25	1686.44
CONSTRUCTION MATERIALS INC	WELD GEL, WAX WTR CURE	304.50
COOPER/STEVE	MONTHLY SUBSCRIPTION	29.00
COPYWORKS	EDITH PACKETS STAPLED	72.13
CREEKSIDE GARDENS LC	FLOWERBED MAINT	6321.00
CRITTER CRUSADERS	BEST ANIMAL WINNER	50.00
CR-LC SOLID WASTE AGENCY	GARBAGE TO LANDFILL	23230.73
DANKO EMERGENCY EQUIPMENT CO	HUSKY PORT CONTAINMENT	1844.00
DARRAH'S TOWING INC	TOW 5513 #39	108.00
DAVIS/BRIAN	TRAV REIMB 9/7	79.00
DAY RETTIG PEIFFER JOHANSEN PC	LEGAL SERVICES - OCT	500.00
DEMCO INC	LABELS, LAMINATING FILM	202.00
DISPLAY SALES	US FLAGS, FLAGPOLES	2418.50
DITCH/LARRY	MEDICARE SUPP INSURANCE	851.41
DRAPER/PAUL	TRAV ADV 9/23-25	22.08
DVORSKY/LIZZY	FACE PAINTING	900.00
ECICOG	DWNTWN RVTLZTN ADMIN	1424.50
ED M FELD EQUIPMENT CO INC	FANS, LIGHT, STRAP	8177.00
ELAM/SCOTT	BUY MONEY	1000.00
ELLIOTT EQUIPMENT COMPANY	CONTROL VALVES #74 & 78	1690.51
EMERGENCY MEDICAL PRODUCTS INC	RESCUE O2, SPINEBOARD	634.20
ENTENMANN-ROVIN COMPANY	MARION PD BADGES	607.90
EQUITABLE LIFE ASSURANCE	PAYROLL DEDUCTS 9/23	1267.25
ETZEL/KIM	TRAV ADV 9/23-25	22.08
EXPERT CLEANING MANAGEMENT	OCTOBER JANITORIAL SRV	1048.60
EZ-LINER	KIT PACKING #8	1166.65
FARMERS STATE BANK	APWA SUPPLIES; ACME TOOLS	11629.73
FED EX	SHIPPING CHARGES	88.03
FLEMING NURSERY	40 TREES-TWR TERRACE	5250.00
FOREMOST PROMOTIONS	JR FIREFIGHTER BADGES	273.00
FOTH INFRASTRUCTURE &	PROF SRV THRU JULY 2015	1389.90
FUTURE LINE TRUCK EQUIPMENT	UC/RT3-UTILITY TRK ACCES	701.22
GALE - CENGAGE LEARNING	BOOK/S	131.20
GALLAGHER/JORDAN	TRAV ADV 9/28-10/2	221.00
GARMENT DESIGN INC	FLAG FOOTBALL T-SHIRTS	1250.10
GAZETTE COMMUNICATIONS INC	SWAMPFOX NEWS NOTE	1154.51

GILMORE ESTATE/DOROTHY	PARK USE EASEMENT	25.00
GOODWIN LAW OFFICE PC	AUG PROFESSIONAL SRV	280.50
GOODYEAR COMMERCIAL TIRE	TIRES - TRUCK	3803.20
GORDON BANNERMAN LTD	RIPPER BLADE, BRUSH-GRMR	994.65
GRAINGER	AIR REGULATOR #8	28.89
GRANGER HOUSE	FY 16 ALLOCATION	6875.00
GRAYBILL COMMUNICATIONS INC	RPLCMNT EQUIP DEA TF	3668.93
GREEAR/RODGER T	MEDICARE SUPPLEMENT INS	263.09
GREEN/CATHY	REFUND IPERS DEDUCT 9/11	6.58
H & S RADIATOR COMPANY	CLEAN/TEST RADIATOR #12	45.00
HAAS/TREVOR	REFUND ADULT BAG TOURNEY	20.00
HALL'S PHOTO	PEEWEE PHOTOS 9/15	1695.05
HANCOX/JAMES	TRAV ADV 10/4-6	85.00
HAWKEYE READY MIX INC	M-4 MUNIER/35TH ST	32650.70
HDC BUSINESS FORMS CORP	100,000 REFUSE TAGS	2631.00
HENDERSON TRUCK EQUIPMENT	MOTOR #59	272.00
HILLS BANK	BEST FLOAT WINNER	200.00
HOME DEPOT	PLIERS	12.92
HOOVER/RONALD E	TRAV ADV 8/19	213.00
HOSKINS/DONALD C	LEGAL SERVICES - OCT	8104.87
HUK PRINTING COMPANY	WINDOW ENVELOPES	868.00
HYDRAULIC WAREHOUSE	HOSE, ADAPTER #72	289.56
HY-VEE INC	MAIL; ICE	153.27
I WIRELESS	CELLULAR CHARGES	267.95
ICMA RETIREMENT TRUST 457	PAYROLL DEDUCTS 9/25	6707.18
IMON COMMUNICATIONS LLC	PHONE/INTERNET SERVICE	339.11
IMWCA	OCT WORK COMP PREM	10631.47
INFORAD, INC.	ALPHACARE WIRELESS ENTRP	109.00
INGRAM LIBRARY SERVICES	BOOK/S	3640.18
INSIGHT PUBLIC SECTOR INC	MICROSOFT LICENSE	12733.84
INTERSTATE ALL BATTERY CENTER	6V BATTERY	33.98
INVOLTA	COMPLIANTCLOUD	4929.80
IOWA ASSOC-MUNICIPAL UTILITIES	SOCIAL MEDIA-S COOPER	100.00
IOWA DEPT OF NATURAL RESOURCES	ALBURNETT RD NPDES PERMI	175.00
IOWA LEAGUE OF CITIES	ETZEL 9/23-25	250.00
IOWA LIBRARY ASSOCIATION	REGISTRATION-CLINE	842.00
IOWA NATIONAL GUARD	LAB CERT 9/28-10/2	408.00
IOWA ONE CALL CORP	AUGUST LOCATES	298.35
IOWA PRISON INDUSTRIES	SIGNS - SNOW ROUTE	1316.50
IOWA PUBLIC EMPLOYEES	IPERS SEPT 2015	82179.65
IWI MOTOR PARTS CEDAR RAPIDS	SENSOR - CAMSHAFT #7	29.45
JP GASWAY COMPANY INC	PAPER TOWELS	185.87
JUNGE FORD	FORD F250 UTILITY TRK	23508.75
KAMMARMEYER/PAUL	BALLON ART	350.00
KANE WATERPROOFING INC	ELITE 2 FORM OIL	388.50
KAUFMAN/AMANDA	TRAV REIMB 9/17	152.95
KIECK'S CAREER APPAREL	SECURITY HOLSTER	80.00

KIRKWOOD COMMUNITY COLLEGE	OSHA LUNCH & LEARN 9/11	600.00
KOCH BROTHERS INC	OVRG CHRG 8/20-9/19	2486.18
LEHMAN/TIMOTHY	REF BKYRD GAMES-MATHILDA	25.00
LEVEL 10	ORANGE T-SHIRTS	144.00
LINN AREA CREDIT UNION	PAYROLL DEDUCTS 9/25	2908.46
LINN CO-OP OIL CO	FUEL USG 00414750	27517.16
LINN COUNTY CATTLEMEN	MEALS-FIREWORKS HELPERS	40.00
LINN COUNTY CLERK OF COURT	PAYROLL DEDUCTS 9/25	334.62
LINN COUNTY PUBLIC HEALTH	ANNUAL POOL INSPECTION	567.00
LINN COUNTY RECORDER	RES#24482 & SITE PLAN	58.00
LINN COUNTY TREASURER	HWY 13 UNDERPASS; WHETSTONE	202507.00
LITTLE/BETH	TRAV REIMB 9/10; 9/23-24	92.99
LL PELLING CO	HOTMIX-CEMETERY RD RPR	26520.95
LS2GROUP	JUL CONSULTING SERVICE	5000.00
LYNCH DALLAS PC	PROF SRV 7/1-8/19	858.00
MAKA BLIND COMPANY	SHADES-OAK ROOM	2020.00
MARAK PROPERTIES LLC	REFUND STORMWATER CHRG	17.57
MARCO, INC	CONTRACT 9/23-10/22	11744.00
MARION ACE HARDWARE	BULBS	37.97
MARION CHAMBER OF COMMERCE	FY16 ALLOCATION	58900.00
MARION FIREFIGHTERS ASSOC	DONATION	1000.00
MARION HIGH SCHOOL POMS	BEST ENTERTAINMNT/PERFOR	75.00
MARION JANITORIAL SUPPLY CO	TOWELS, TRASHBAGS, TP	184.97
MARION PETTY CASH PARKS	SWAMP FOX BINGO	515.97
MARION PETTY CASH PUBLIC SER	LINN COUNTY HEALTH	190.00
MARION WATER DEPARTMENT	SEWER RENTAL BILLS	9430.20
MARTENS/NICK	TRAV ADV 9/28-10/2	221.00
MARTIN EQUIPMENT	YELLOW SPRAY PAINT #12	9.19
MARTIN GARDNER ARCHITECTURE PC	PAY#21 FACADE IMPROV	4870.00
MARTINSON/WILLIAM P	MEDICARE SUPPLEMENT INS	381.25
MCBURNEY/KALE	TRAV ADV 10/6-8	147.50
MEDCO INVESTOR	FY16 QUARTERLY PLEDGE	8750.00
MENARDS	ENDURANCE FLOOR	1213.03
MERCY MEDICAL CENTER	KETELSEN; SCHAMBERGER	383.00
MERCYCARE MARION URGENT CARE	LAMMER 08/27/15	135.00
MERCYCARE NORTH	CHIPMAN 9/16/15	86.00
MID-AMERICAN	GAS USAGE	2120.16
MID-IOWA SOLID WASTE	RADIATOR, ELBOW WELDMNT	3582.93
MIDWAY OUTDOOR EQUIP INC	INJ PUMP, GASKET #68	1067.51
MIDWEST TAPE	DVD/S	776.18
MIDWEST WHEEL	LED BEACON #8	172.60
MILLER/DAN	FINES PAID REFUND	63.44
MODERN PIPING INC	HVAC MAINT SEPT-NOV-A&E	978.00
MOELLERS/LARA	TRAV REIMB 9/19	77.05
MPH INDUSTRIES INC	RADAR BRACKETS	428.00
MYCOMMUNITY MOBILE	OCT 2015 SUPPORT FEE	250.00
NEW WORLD SYSTEMS	TRAVEL EXPENSES 8/29/15	3693.13

OFFICE EXPRESS	FILTERS	1486.15
ORBIS TECHNOLOGY INC	PHONES	4547.50
PARKVIEW WELDING & FAB	FLAG MT BRACKETS	602.50
PASTMASTERS	2015 SWAMP FOX-BAND	1000.00
PAULSEN/ADAM	TRAV REIMB 9/7	46.00
PENN ELECTRIC INC	REPLACED BALLAST	158.70
PER MAR SECURITY SERV INC	OCTOBER SRV	47.98
PERFORMANT RECOVERY INC	PAYROLL DEDUCTS 9/25	224.31
PETERSON/TOM	TRAV ADV 9/28-10/2	246.00
PHYSICIANS CLINIC OF IOWA PC	WILSON-05/29/15	380.00
PIPE PRO INC	ANNUAL INSPECTN-RPZ	174.00
PITNEY-BOWES INC	RENTAL 6/30-9/30	226.53
POOL TECH INC	POOL CHEMICALS	120.00
PORT "O" JONNY INC	SEPT SRV BOYSON TRAIL	630.00
PRESTWICK LLC	29TH AVE WIDENING PROJ	372108.19
PRICE INDUSTRIAL ELECTRIC INC	HWY 13 DOT & IMON RELOCA	1035.00
PURCHASE POWER	POSTAGE METER REFILL	270.99
QUALITY AUTO	RPR #150 FORD 1768	500.00
RACOM CORPORATION	SERVICE LABOR	225.00
RADIOLOGY CONSULTANTS	SEYMOUR 8/18/15	30.00
RECKER/MATT	1/2 COST BOOTS	65.00
RECORD AUTOMATIC DOORS INC	SVC CALL EXTERIOR DOOR	200.00
RELIANT FIRE APPARATUS INC	ADAPTERS, PLUGS	545.90
RESEARCH TECHNOLOGY INT'L	PADS, SOLUTIONS D	189.60
REXCO EQUIPMENT INC	TMPRD GLASS, WTHR STRIP	1028.14
RGS PRODUCTIONS	SOUND AND LIGHT SYSTEM	1900.00
RICKS LAWN CARE	MOW 8/20,27 & 9/3,10,17	7000.00
RICOH USA INC	COPIES	1346.83
RICOH USA INC - RENTAL	RENT	388.39
ROAD MACHINERY & SUPPLIES CO	SOLENOID #68	488.66
ROZEK/MICHAEL	TRAV ADV 10/4-6	135.00
RUSHFORD/DAN	SEPT SRV - LOWE A&E	1475.00
SANDRY FIRE SUPPLY LLC	FLIP TIP NOZZLES	5232.29
SCHULTZ/KATIE	REF LITTLE SPORTS-KINNIC	31.00
SECRETARY OF STATE IOWA	NOTARY APPLICATIONS	60.00
SHERWIN-WILLIAMS	PAINT-PARK RAILINGS; FILTER	100.89
SHIVE-HATTERY & ASSOCIATES	PAY#2 HWY 151/13 SIGNAL	7511.70
SOUTHWICK/BRETT	SAFETYBOOTS	102.50
ST LUKES WORK WELL SOLUTIONS	WATSON 9/09	1694.03
STAPLES BUSINESS ADVANTAGE	TOILET TISSUE	156.20
STATE HYGIENIC LABORATORY	WATER TESTING FEES	37.50
STATE INDUSTRIAL PRODUCTS	CAR & TRUCK WASH	53.99
STAUFFER/ROBERT J	INSTRUCTION SRT SCHOOL	1500.00
STONER/OLIVIA	TRAV REIMB 9/19	140.59
STRATEGIC INSIGHTS INC	LICENSE RENEWAL 11/1/16	1687.50
THEISENS	ROLLER CHAIN-ASPHALT PVR	167.98
THOMSON REUTERS - WEST	LIBRARY PLAN 8/5-9/4	875.54

TITAN MACHINERY	AIR FILTERS #63	270.50
TOTAL MAINTENANCE INC	FREON	384.00
TRIPLE E MANUFACTURING	BRACKETS-FLAG PRJ	150.00
TRUCK COUNTRY OF IOWA INC	VALVE #76	236.90
ULTRAMAX	223 AMMO	3498.00
UNIQUE MANAGEMENT SERVICES INC	AUGUST PLACEMENTS	214.80
UNITED RENTALS INC	HAMMER DROP RENTAL	215.00
UNITED WAY OF EAST CENTRAL IA	PAYROLL DEDUCTS SEPT	190.00
UPTOWN MARION	FY16 ALLOCATION	26000.00
USM WEAR TECHNOLOGIES LLC	TIP #60	749.90
VERIZON WIRELESS	CELLULAR CHARGES; METER CHG	3127.93
VERMEER SALES & SERVICE INC-IA	INFEEED CHAIN, STRIP #60	33370.84
VISION TECHNOLOGY SOL LLC DBA	STATIC PROGRAMMING	87.15
WAL MART COMMUNITY	LAUNDRY SOAP	32.91
WALDERBACH/TOM	MEDICARE SUPPLEMENT INS	294.60
WENDLING QUARRIES INC	MODIFIED SUBBASE	3622.35
WILLIAMS FASTENER & SUPPLY CO	HWH DRILL SC-RU SUPPLIES	6.46
WISE/PATTY	REIMB DVD'S-VET SALUTE	47.92
ZEE MEDICAL INC	MEDICAL CABINET SUPPLIES	44.29
ZIMMERMAN FORD INC	VALVE #81	32.16
TOTAL APPROVED		1478588.99

CITY OF MARION
 PAYMENTS FOR PUBLICATION - OCTOBER 22, 2015

ACCESS SYSTEMS	OCT BASE CHARGE	24.20
ADP SCREENING & SELECTION SERV	SRV 8/30-9/26/15	24.24
ADT SECURITY SERVICES INC	T&M PARTS	19.22
ADVANCE AUTO PARTS	HUB & BEARING, PADS #46	562.64
AFSCME IOWA COUNCIL 61	UNION DUES OCT 2015	782.00
ALL INTEGRATED SOLUTIONS	HEX NUTS, WASHERS	168.88
ALLIANT ENERGY	ELECTRIC USAGE	9645.88
ARAMARK UNIFORM & APPAREL INC	CITY HALL MATS	52.19
BERNS BROTHERS MOWING INC	MOWING 10/01	1475.00
BREEDEN TREE SERVICE INC	TREE WORK, HAUL WD, STMP	2933.00
BRODART CO	BOOK/S	1813.03
BRUNDELL/PAUL	SANITARY REIMB CCE 11TH	463.45
BURLAGE/NICOLE	REIMB FLOAT DECORATIONS	11.96
C.R. GLASS COMPANY	WINDOW INSULATED GLASS	560.03
CALACCI CONSTRUCTION CO INC	FINAL PMT GILLPRK SPLASH	6938.00
CAMPBELL SUPPLY CEDAR RAPIDS	HOSE REEL W/HOSE	994.50
CARROLL DISTRIBUTING	ALL WEATHER CNCRT SEALER	6.22
CDW GOVERNMENT INC	AVL ACROBAT PRO	362.67
CEDAR RAPIDS MUNICIPAL UTILITY	OCT O&M CHARGES	217252.00
CEMAR JANITORIAL INC	SEPT SERVICES	3252.23
CENTER POINT LARGE PRINT	BOOK/S	43.14
CENTURYLINK	PHONE SERVICE	993.90
CENTURYLINK BUSINESS SERVICES	LONG DIST PHONE SERVICE	20.66
CITY OF CORALVILLE	MOVIE EQUIP RENTAL 9/26	200.00
CITY TRACTOR CO	SWITCH, BEARINGS, SPROCK	139.17
CITY TREASURERS OFFICE	OCT BUS SRV, IT EXP	36490.80
CJ COOPER & ASSOCIATES INC	SEPT RANDOM SELECTS	245.00
COGRAN SYSTEMS	SEPT REGISTRATIONS	140.00
COLLECTION SERVICES CENTER	PAYROLL DEDUCTS 10/09	1686.44
CONFLUENCE	PAY#4 PARK SYSTEM MASTER	11307.37
CONTINUUM RETAIL ENERGY SVCS	GAS PROGRAM	360.42
COPYWORKS	100 PRINTS-BOOKMARKS	18.60
CRESCENT ELECTRIC SUPPLY CO	LIGHT BALLASTS-3829 A&E	81.84
CR-LC SOLID WASTE AGENCY	SEPT SERVICE	23044.68
DARICILAR/SARAH	SEPT MAC WEBSITE UPDATES	17.50
DARRAH'S TOWING INC	TOW 2721 #60	393.37
DAUGHERTY/HAROLD	TRAV ADV 10/23-28	394.66
DAY RETTIG PEIFFER JOHANSEN PC	SEPT TRAFFIC COURT	2165.00
DEMCO INC	CD LABELS	397.88
DINO O'DELL	BOOK/S	15.00
ECICOG	SEPT DWNTWN REVITALIZATN	500.50
ED M FELD EQUIPMENT CO INC	HLGAN BAR, ELEVATOR KEYS	1913.00
ELAM/SCOTT	EDU REIMB-ORG EFFECT, CRIME	2879.70
ELLIOTT EQUIPMENT COMPANY	CAP HYDRAULIC VALVE-BLUE	79.76

ENNEKING PLUMBING INC	CLEANED SINK DRAIN LINE	85.00
EQUITABLE LIFE ASSURANCE	PAYROLL DEDUCTS 10/09	1267.25
EVERYDAY CREATIONS BY JENI	ZERO WASTE BIN	866.00
FLEMING NURSERY	12 TREES-KIDS GRANT	1560.00
GALE - CENGAGE LEARNING	BOOK/S	65.77
GARMENT DESIGN INC	5K T-SHIRTS	2134.90
GENESIS EQUITIES LLC	PAY#2 CENTRAL CORRIDOR	304726.08
GRAYBILL COMMUNICATIONS INC	ALARM MONITORING-SAFE RM	81.00
GUARDIAN NETWORK SOLUTIONS	SOFTWARE-PROTECTION 1 YR	1425.00
HANNA PLUMBING & HEATING INC	UNCLOGGED URINAL	582.39
HAWKEYE READY MIX INC	M-4 PLYMOUTH & EDENBURG	10042.13
HOMEWOOD SUITES	MERTA 11/8-13	675.00
HOOVER/JEFF	REIMB BATTERY STARTER	209.55
HOOVER/RONALD E	TRAV ADV 10/20-23	288.84
HOSKINS/DONALD C	SEPT EXCESS HOURS	1377.10
HUK PRINTING COMPANY	BANNERS & SIGNS	388.00
HYDRAULIC WAREHOUSE	HYDRAULIC HOSES	735.82
I WIRELESS	CELLULAR CHR 9/8-10/15	267.95
ICMA RETIREMENT TRUST 457	PAYROLL DEDUCTS 10/09	6807.18
IHEARTMEDIA	SWAMP FOX RADIO ADVERTI	750.00
IMS BRANDED SOLUTIONS	PENS W/WHITE IMPRINT	234.24
IMWCA	14-15 AUDIT PREM ADJ	12773.00
INGRAM LIBRARY SERVICES	BOOK/S	5449.29
INSIGHT PUBLIC SECTOR INC	COMPUTER SOFTWARE	2332.38
INTERSTATE ALL BATTERY CENTER	10V & 3V BATTERIES	63.60
INTERSTATE BATTERIES UPPER IA	31-MHD, CC65-XHD, MTP-78	725.65
IOWA LAW ENFORCEMENT	CARTER 8/24-28	275.00
IOWA N A F T O	MARTENS/PETERSON 11/9-13	700.00
IOWA ONE CALL CORP	SEPT LOCATES	324.00
IWI MOTOR PARTS CEDAR RAPIDS	IGNITN WIRE SET, CAP #47	118.78
JANWAY COMPANY USA INC	SOFT EAR BUDS	104.93
JIM HESKJE PAINTING SPECIALIST	STAINING POSTS	100.00
JP GASWAY COMPANY INC	TOILET TISSUE, PAPER TWL	302.78
JUSTICE ELECTRIC CO	120V BULBS	11.78
KAUFMAN/AMANDA	TRAV REIMB 9/26-29	189.34
KMRY-AM FM	SWAMP FOX AD	270.00
KOCH BROTHERS INC	OVRG CHR 9/10-10/9	269.85
KRINGS LISW/PAULA	ICAC COUNSELING-172	110.00
KZIA RADIO	SWAMP FOX AD	1043.00
LEGISLATIVE SERVICES AGENCY	IA CODE,15/16 IA LAW DVD	75.00
LINN AREA CREDIT UNION	PAYROLL DEDUCTS 10/09	2908.46
LINN CO-OP OIL CO	FUEL USG 00413950	174.36
LINN COUNTY CLERK OF COURT	PAYROLL DEDUCTS 10/09	334.62
LINN COUNTY REC	ELECTRIC USAGE	679.63
LINN COUNTY RECORDER	EASEMENT, DEV AGR, RES	126.00
LINN MAR SCHOOL	SANITARY REIMB CCE 11TH	3229.44
LL PELLING CO	HOTMIX-CEMETERY RD, 13TH ST	18417.36

LOOK ARCHITECTURAL	LAMINATED GLASS-AMP	2100.00
MADISON NATIONAL LIFE	LIFE INSURANCE OCT 2015	1149.69
MADISON NATIONAL LIFE (DIS)	DISABILITY INS OCT 2015	2701.19
MARION ACE HARDWARE	GLV TEE, COUPLING	8.06
MARION IRON COMPANY	3/16 PLATE #50	54.61
MARION POLICEMEN'S PROTECTIVE	UNION DUES OCT 2015	694.00
MARION PROFESSIONAL FF ASSOC	UNION DUES OCT 2015	719.85
MARION TIMES	9/10 PUBLICATIONS	1415.69
MARION WATER DEPARTMENT	WATER, SCHIMBERG INV 7352	2336.75
MARTIN GARDNER ARCHITECTURE PC	PAY#23 FACADE IMPROV	12015.00
MENARDS	SMOKE ALARMS, BATTERIES	777.01
MERCY EAP SERVICES	EA PROGRAM OCT 2015	329.30
MERCYCARE NORTH	CHIPMAN 9/16/15	135.00
MERTA/MARK	TRAV ADV 11/8-13	237.99
MICROSOFT CORPORATION	SURFACE PRO	1632.28
MIDWAY OUTDOOR EQUIP INC	DRIVE LINKS, OIL-CHNSAW	65.88
MIDWEST TAPE	DVD/S	3018.75
MIDWEST WHEEL	QUICK RELEASE VALVE #72	68.05
MILLER/LANCE	TRAV ADV 10/19-23	157.32
MILLER/RYAN	TRAV REIMB 10/11-14	1183.74
MOSSMAN/SARAH	REFUND HICKORY RM RESERV	75.00
MUNICIPAL PIPE TOOL CO LLC	PAY#1 '15 SEWER SLIPLINI	60099.28
NATURES WAY CLEANERS	TABLECLOTH CLEANING-MAC	170.00
NEW WORLD SYSTEMS	TRAVEL 9/19	1781.95
OFFICE EXPRESS	LABELS, ENVELOPES, PAPER	526.34
O'REILLY AUTO PARTS	OIL BTH SEALS #73	133.30
OVERHEAD DOOR CO OF CR & IC	1ST S SHOP DOOR REPR	97.50
PECK'S	TREES-FALL ST TREE PROG	2232.50
PER MAR SECURITY SERV INC	NOVEMBER SRV	47.98
PERFORMANT RECOVERY INC	PAYROLL DEDUCTS 10/09/15	228.72
PLUCKHAHN/LON	TRAV REIMB 9/23-30	284.00
PORT "O" JONNY INC	SEPT 26, 2015 SERVICE	715.00
RACOM CORPORATION	EAR PIECES, SPKR, ANTENN	856.25
RADIOLOGY CONSULTANTS	CHIPMAN 9/16/15	90.00
RATHJE CONSTRUCTION CO	PAY#3 '15 10TH ST PROJ	12233.63
RECORD AUTOMATIC DOORS INC	HANDICAP BUTTON SRV CALL	213.25
RESEARCH TECHNOLOGY INT'L	BLACK PAD 57MM	67.20
RICOH USA INC	USAGE CHRG 7/2-10/1	13.31
RICOH USA INC - RENTAL	RENT 11/04-12/03	388.39
ROZEK/MICHAEL	TRAV REIMB 10/2	19.66
SAFELITE FULFILLMENT INC	GLASS-LINK EXCAVATOR #63	153.99
SCHLEE MASONRY CONST LLC	MORTAR SAMPLES-FACADE PR	450.00
SCHUMACHER ELEVATOR CO	QRTERLY INV ELEVATOR MNT	301.02
SECRETARY OF STATE IOWA	SHERI WILLIAMS RENEWAL	30.00
SHI INTERNATIONAL CORP	SURFACE PRO 3 HARDWARE	84.00
SLAGLE/DOUG	EDU REIMB-TECH MGMT	386.85
SMART APPLE MEDIA	BOOK/S	734.32

SPECIALTY STORE SERVICES	SECURITY LOCKING CLIP	807.44
SPIELMANS EVENT SERVICES INC	TABLE & CHAIRS RENTAL	253.80
STANDARD BEARINGS	PART EPTVF3S-112M #97	85.51
STAPLES BUSINESS ADVANTAGE	TRAY, CALCULATOR, FOLDRS	105.37
STATE INDUSTRIAL PRODUCTS	CP ECOLUTION CLNR DEG	37.00
STONEY CREEK INN	FENCHEL 11/8, 11/9	158.36
SUMCAD/REBECCA	REFUND BLASTBALL-AIDEN	42.00
TELE-LITE INC	TELE-PRO-SMOKE FLUID	232.70
THOMPSON TRUCK & TRAILER	IPRV VALVE KIT #74	626.75
TITAN MACHINERY	AIR FILTERS, HTD MIRROR	387.50
TRUCK COUNTRY OF IOWA INC	AIR BRAKE & FLT-PNL#57	469.13
VIVERAE	ENGAGE & COACHING PROG	1650.00
WAL MART COMMUNITY	FITBIT	225.10
WEBSTER/RAYMOND	NO FAULT SEWER BACKUP	6556.87
WENDLING QUARRIES INC	MODIFIED SUBBASE	1658.44
WHITLOW/DAN	REIMB USB CABLE	11.00
ZEE MEDICAL INC	MEDICAL CABINET SUPPLIES	30.45
ZONES	25FT CABLMONITOR CABLE	273.03
TOTAL APPROVED		843371.23

CITY OF MARION
PAYMENTS FOR PUBLICATION - NOVEMBER 5, 2015

ADCRAFT PRINTING COMPANY, INC	BUSINESS CARDS	668.93
ADP SCREENING & SELECTION SERV	SERVICE 9/27-10/24	84.84
ADVANCE AUTO PARTS	WATER PUMP #46	229.14
AIRGAS USA LLC	ACETYLENE, OXYGEN RENT	87.15
ALLIANCE FOR INNOVATION	ANNUAL FEE 11/01-10/31	2,550.00
ALLIANT ENERGY	ELECTRIC USAGE	2,122.10
ALTORFER RENTS	GENERATOR ANNUAL MAINT	962.00
AMAZON.COM	A/V MATERIALS	1,724.45
ANCHOR FRAME & AXLE INC	DAMAGE REPAIR #60	688.00
ANDERSON BOGERT ENG-SURVEY INC	GRANT WOOD TRL EXT PRJ	3,597.60
APPLE INC	IPADS	1,418.00
ARAMARK UNIFORM & APPAREL INC	UNIFORM SRV	1,822.00
BAKER PAPER COMPANY INC	CAN LINERS, TOWELS	231.85
BARCO MUNICIPAL PRODUCTS INC	PLANK, BREAKAWAY UNIT	447.05
BARKALOW/MIKE	TRAV REIMB 10/22	98.33
BATTERIES PLUS #126	BACK UPS USB	196.60
BELIN MCCORMICK PC	PROF SRV THROUGH SEPT 30	2,475.00
BILLINGS/KESHA	TRAV REIMB 10/14-16	249.40
BLOCKUS/BOB	REBATE-SOIL QUALITY IMPR	72.54
BRODART CO	BOOK/S	1,065.10
BUTCHS WINDOW CLEANING INC	OCTOBER SERVICE	30.00
C.R. GLASS COMPANY	TEMPERED GLASS INSTALL	560.03
CALIBRE PRESS	STOTLER/HOTZ/PAULSEN	567.00
CAMPBELL SUPPLY CEDAR RAPIDS	PAINT	475.80
CARPENTER UNIFORM CO	LIFE SAVING CAB BAR	209.55
CDW GOVERNMENT INC	SIG CAPTURE PADS	799.97
CEDAR VALLEY OUTFITTERS LLC	ULTRALIGHT 9-13 BIPODS	139.96
CENTER POINT LARGE PRINT	BOOK/S	43.14
CENTURYLINK	PHONE SERVICE	895.63
CITY TREASURERS OFFICE	CIVIL RIGHTS; DOWNLOADABLE	6,787.60
CLINE/DAWN	TRAV REIMB 10/14-16	431.26
CLOVERLEAF TOOL COMPANY	JETTER HOSE	1,560.00
COLLECTION SERVICES CENTER	PAYROLL DEDUCTS 10/23/15	1,686.44
CONSTRUCTION MATERIALS INC	EPOXY, KEYWAY, EXPANSION	1,932.60
CONTINUUM RETAIL ENERGY SVCS	GAS PROGRAM	438.64
COOPER/STEVE	MNTHLY PLAN SUBSCRIPTION	29.00
COPYWORKS	BOOKMARKS	514.50
CORRIDOR RUNNING, INC.	CORRIDOR RUNNING FEES	681.50
CREEKSIDE GARDENS LC	FALL CLEAN UP 9/21-10/13	5,965.75
CROELL REDI-MIX INC	NO ASH CONCRETE-GILL PRK	718.00
CROWN TROPHY	SFF 5K AWARDS	639.96
DAY RETTIG PEIFFER JOHANSEN PC	LEGAL SERVICES - NOV	500.00
DISPLAY SALES	US & IA FLAGS	273.00
DJERF/KARL	TRAV ADV 11/4-6	51.00

EAST CENTRAL IOWA ACUTE CARE	WILLER 10/02/15	505.00
ELLIOTT EQUIPMENT COMPANY	VALVE SECTION-BLUE TRK	1,272.07
EMBROIDERED IMAGES	COMM OP UNIFORMS/EMBROI	198.00
ENTENMANN-ROVIN COMPANY	154 DOME BADGES	412.00
EQUITABLE LIFE ASSURANCE	PAYROLL DEDUCTS 10/23/15	1,267.25
ERICKSON/CRAIG	PERFORMANCE 11/6/15	200.00
EVER-GREEN LANDSCAPE NUR INC	WHOLESALE TREES-23	3,640.00
FARMERS STATE BANK	RIFLE SCOPES-HEAT	14,782.73
FEICKERT/BRAD	TRAV ADV 11/4-6	51.00
FENCHEL/RENEE	TRAV ADV 11/8-9	88.50
FISHER SCIENTIFIC	MICROCENRIFUGE TUBE	81.66
FITBIT INC	150 FITBITS	19,192.50
FLEMING NURSERY	8 TREES-FALL ST PROG	1,020.00
FOSTERS HEATING & AC INC	WALL HUNG BOILER	10,700.00
FRITZ DEVELOPMENT LLC	REIMB-HUNTERS FIELD 9TH	2,291.95
FUTURE LINE TRUCK EQUIPMENT	HIGH PERFORM FLUIDS	139.12
GALE - CENGAGE LEARNING	BOOK/S	475.32
GALLS, LLC	COLLAR BRASS	92.45
GARMENT DESIGN INC	PRINT BACK POLO	11.00
GAZETTE COMMUNICATIONS INC	FORFEITURE MOSES TARPEH	39.15
GILMORE ESTATE/DOROTHY	PARK USE EASEMENT	25.00
GLOBAL EQUIPMENT COMPANY	COVERALLS	389.22
GOODYEAR COMMERCIAL TIRE	TIRES #27	202.88
GRAINGER	CARDED NUMBERS & LETTERS	144.35
GRAYBILL COMMUNICATIONS INC	MOBILE RADIO #25 #26	2,939.45
GREEAR/RODGER T	MEDICARE SUPPLEMENT INS	277.32
GRUHN LAW FIRM PC	PROF SRV 9/14-10/8	4,273.50
HAWKEYE ELECTRIC	GENERATOR/BOILER TROUBLE	712.21
HAWKEYE READY MIX INC	M-4 33RD AVE & 7TH ST	11,057.33
HIBU INC - WEST	CEDAR RAPIDS/MARION	451.62
HIGH/PHIL	RESCUE JACK SET	300.00
HOOVER/RONALD E	TRAV REIMB 10/20-23	508.52
HOSKINS/DONALD C	LEGAL SERVICES - NOV	8,104.87
HOTSY CLEANING SYSTEMS INC	BULK FLEETWASH	105.00
HUK PRINTING COMPANY	2PT INSPECTION REPORT	165.00
HYDRAULIC WAREHOUSE	PRESSURE HOSE, GRD #136	200.81
HY-VEE INC	REFRESHMENT-OPEN HOUSE	359.17
IAFC MEMBERSHIP	MEMBERSHIP DUES-KREBILL	284.00
ICMA RETIREMENT TRUST 457	PAYROLL DEDUCTS 10/23/15	6,797.18
IMON COMMUNICATIONS LLC	PHONE/INTERNET SRV	352.68
IMS BRANDED SOLUTIONS	MARION TEMP TATTOOS	565.71
IMWCA	NOV WORK COMP PREM	10,631.47
INGRAM LIBRARY SERVICES	BOOK/S	3,713.93
INT'L CODE COUNCIL INC	GOVERNMENTAL MEMBER DUES	135.00
INVOLTA	COMPLIANT CLOUD-NOV	4,029.80
IOWA DEPT OF TRANSPORTATION	DRAG BLADES-PLOW	8,818.02
IOWA I A I	FEICKERT 11/4-6	225.00

IOWA LAW ENFORCEMENT	SEYMOUR 8/31-12/11	6,300.00
IOWA PHYS CLINIC MED FND	HARTWIG 10/02/15	244.00
IOWA PUBLIC EMPLOYEES	IPERS OCT 2015	83,975.38
IWI MOTOR PARTS CEDAR RAPIDS	BRAKE PADS, ROTOR #86	353.83
JL TIME & ATTENDANCE CO INC	TIME CARDS	59.00
JP GASWAY COMPANY INC	AEROSOL REFILLS	436.70
KIECK'S CAREER APPAREL	HONOR GUARD UNIFORM	483.35
KJORMOE/MARK	TRAV ADV 11/4-6	51.00
KOCH BROTHERS INC	OVRG CHRG 9/20-10/19	2,144.79
KREBILL/DEB	REIMB OFFICE SUPPLES	69.92
LINN ANIMAL HOSPITAL	LINGO EXAM 9/5	388.64
LINN AREA CREDIT UNION	PAYROLL DEDUCTS 10/23/15	2,908.46
LINN CO-OP OIL CO	FUEL USG 00413950	166.96
LINN COUNTY CLERK OF COURT	PAYROLL DEDUCTS 10/23/15	334.62
LINN COUNTY CORRECTIONAL CTR	SEPT BOARD & KEEP	500.00
LINN COUNTY EMERGENCY MEDICINE	MADLAND 9/21/15	804.00
LINN COUNTY EXTENSION	CONTROL PANEL SETUP-SHAR	158.00
LINN COUNTY RECORDER	DEV AGR BLAIRSFR SR APT	42.00
LITTLE/BETH	TRAV REIMB 10/21	43.70
LL PELLING CO	PREMIX	15,186.29
MARCO, INC	CONTRACT 10/23-11/22	11,744.00
MARION ACE HARDWARE	GLUE SPRAY, VELCRO	39.35
MARION CHAMBER OF COMMERCE	ANNUAL LUNCHEON 10/28	600.00
MARION JANITORIAL SUPPLY CO	TOILET PAPER, TRASH BAGS	193.28
MARION PETTY CASH PARKS	PETTY CASH-MAC COFFEE	150.00
MARION PETTY CASH POLICE	KEYS	37.75
MARION PETTY CASH PUBLIC SER	LC PUBLIC HLTH-HOLUB	145.36
MARION TIRE COMPANY	TIRES	1,533.60
MARION WATER DEPARTMENT	SEWER/GARBAGE BILLING	9,129.62
MARTENS/NICK	TRAV ADV 11/9-13	241.32
MARTIN GARDNER ARCHITECTURE PC	PAY#24 FACADE IMPROV	3,927.50
MARTINSON/WILLIAM P	MEDICARE SUPPLEMENT INS	381.25
MATTHEW BENDER & CO INC	AMERICANS W/DISAB #40	221.65
MENARDS	DUCK BLUE, TAPE	288.60
MERCY	NORTON-HAR#:3414748	77.00
MERCYCARE MARION URGENT CARE	LAMMER 9/2/15	88.00
MERCYCARE NORTH	CHIPMAN 9/24/15	135.00
MICROSOFT CORPORATION	SURFACE PRO/W KEYBRD DOC	2,038.23
MID-AMERICAN	GAS USAGE	1,224.64
MIDWEST BIO-SYSTEMS INC	OUTRIGGER JACK-TURNER	656.90
MIDWEST CONCRETE INC	FINAL '15 SIDEWALK ASSES	4,043.01
MIDWEST SHOOTING INC	NIGHT TRAINING	150.00
MIDWEST TAPE	DVD/S	927.70
MIDWEST WHEEL	STOP BOX, DRUM #54	2,379.56
MILLER/LANCE	TRAV REIMB 10/19-23	102.50
MOELLERS/LARA	TRAV REIMB 10/15-16	166.75
OFFICE EXPRESS	PAPER	1,484.27

O'REILLY AUTO PARTS	THREAD KIT #54	287.58
OVERHEAD DOOR CO OF CR & IC	MAINT 8 DOORS	1,262.50
PAT MCGRATH CHEVYLAND	MAINT 09 PONTIAC 6827	42.75
PEARSON/JO	TRAV REIMB 10/15-16	169.50
PERFORMANT RECOVERY INC	PAYROLL DEDUCTS 10/23/15	224.31
PETERSON/TOM	TRAV ADV 11/9-13	216.32
PLUMB SUPPLY COMPANY	WATER SAVER-THMS RR REPR	25.55
POMP'S TIRE SERVICE INC	TIRES	8,346.48
PORT "O" JONNY INC	OCT SERVICE BOYSON PRK	490.00
PRESTWICK LLC	PAY#3 '15 29TH AV WIDENI	54,945.47
PUSH-PEDAL-PULL INC	TRAINER, BENCH, DUMBELLS	9,371.00
RACOM CORPORATION	UNITY MOBL RADIO INSTALL	12,503.21
RAINBOW PAINT & BLASTING INC	SNDBLST & PAINT TAILGATE	350.00
RAMSEY'S METRO MARKET	4 MEAT & CHEESE TRAYS	42.00
RELIANT FIRE APPARATUS INC	TRACK PLATE	65.88
REXCO EQUIPMENT INC	COUPLERS #38	77.19
RICKS LAWN CARE	MOW 9/24, 10/1,8,15,22	7,000.00
SADLER POWER TRAIN INC	KASIER QWIK KIT #73	887.55
SAGERS/SCOTT	REIMB UNIFORM JEANS	89.36
SANDRY FIRE SUPPLY LLC	CYLINDERS-HEAT	2,457.00
SCHUMACHER ELEVATOR CO	ANNUAL INV ELEVATOR MNT	1,442.20
SECURITAS SECURITY SERVICES	15 SWAMP FOX SECURITY	579.25
SPECIALTY STORE SERVICES	DVD CASES	903.55
ST LUKES WORK WELL SOLUTIONS	HYATT-9/10/15	632.00
STANARD & ASSOCIATES	7/25 POLICE OFFICER TEST	371.00
STAPLES BUSINESS ADVANTAGE	PAPER TOWELS	159.42
STAPLES CREDIT PLAN	EXTERNAL DRIVES-LCA	699.90
STONER/OLIVIA	TRAV REIMB 10/15-16	294.63
SUNLINE INC	WHEEL	85.00
TALLGRASS BUSINESS RESOURCES	OFFICE FURNITURE	5,863.75
THEISENS	OIL	71.96
THOMSON REUTERS - WEST	LIBRARY PLAN CHRGS	875.54
TITAN MACHINERY	PIVOT PIN, BUSHINGS #61	2,113.10
TRACKER PRODUCTS LLC	FEICKERT 4/12-14	240.00
TREHARNE/THOMAS	TRAV REIMB 10/14-16	354.60
TREY ELECTRIC CORP	FINAL '14 BOYSON RD LIGH	4,046.04
ULTRAMAX	223 REM AMMO	1,755.00
UNIQUE MANAGEMENT SERVICES INC	SEPT PLACEMENTS	286.40
UNITED WAY OF EAST CENTRAL IA	PAYROLL DEDUCTS OCT 2015	190.00
UNITY POINT HEALTH	LAB PHYSICAL - 174	194.02
UNIVERSAL FIELD SERVICES INC	CENTRAL CORRIDOR IMPROVE	480.00
VERIZON WIRELESS	CELLULAR CHARGES	3,393.03
WAL MART COMMUNITY	TRASH BAGS, PAPER TOWELS	232.03
WALDERBACH/TOM	MEDICARE SUPPLEMENT INS	294.60
WALSER/MITCH	TRAV ADV 11/4	7.58
WEBER STONE COMPANY	FILL LIME-STARRY BALL DI	1,751.34
WELAND CLINICAL LAB PC	NORTON-7/11/15	25.00

WENDLING QUARRIES INC	MODIFIED SUBBASE	3,099.01
WILDWOOD LODGE	MARTENS/PETERSON 11/9-13	291.20
ZIMMERMAN FORD INC	VALVE #82	46.57
ZONES	SAS HD KIT	221.21
TOTAL APPROVED		455,559.21

CITY OF MARION
 PAYMENTS FOR PUBLICATION - NOVEMBER 19, 2015

ABODE CONSTRUCTION INC	FINAL PMT-15 HILLVIEW DR	15639.34
ACCESS SYSTEMS	BS RT NOV, OVR 8/1-10/31	262.63
ADCRAFT PRINTING COMPANY, INC	H WIRES	418.45
ADT SECURITY SERVICES INC	SECURITY SRV 11/1-1/31	114.96
ADVANCE AUTO PARTS	LUBE, FILTERS, TUBING	648.65
AFSCME IOWA COUNCIL 61	UNION DUES NOV 2015	748.00
ALLIANT ENERGY	ELECTRIC USAGE	32714.35
ALSHOUSE/JAMIE	TRAV REIMB 11/3-4	18.00
ALTORFER INC	STEEL TUBE #60	48.00
ANCHOR FRAME & AXLE INC	REPLACED TIE RODS	644.61
ANDERSON BOGERT ENG-SURVEY INC	PAY#5 ARMAR DR EXT PROJ	14260.25
APPRAISAL RESOURCES COMPANY	501 TAMA ST APPRAISAL	500.00
ARAMARK UNIFORM & APPAREL INC	CITY HALL MAT SRV	27.92
ARBOGAST-MOFFIT ARCHITECTURAL	TEN MORTAR SAMPLES	3000.00
ARNOLD MOTOR SUPPLY	FILTERS-SKIDLOADER	82.24
BAKER PAPER COMPANY INC	TOILET TISSUE	69.95
BDI	HINGE PINS #60	128.58
BISINGER/AMBER	REIMB PLATES, TUMBLERS	23.66
BRADBURY ASSOCIATES	RETAINER-LIB DIR SEARCH	3000.00
BRODART CO	BOOK/S	1122.36
CAIRY/LIANNE	HALLOWEEN WITCH HATS	8.94
CAMPBELL SUPPLY CEDAR RAPIDS	25/32 HSS #54	19.99
CARAWAY/NEAL	REIMB IA JUDICIAL BRANCH	150.00
CARQUEST AUTO PARTS	FUEL FILTERS	559.12
CCI SOLUTIONS	CDBK CASES	277.99
CEDAR RAPIDS MUNICIPAL UTILITY	NOV O&M CHARGES	217252.00
CEDAR RAPIDS PUBLIC LIBRARY	OUT LOUD EXPENSES FY15	419.12
CEMAR JANITORIAL INC	OCTOBER SERVICES	3252.23
CENTER POINT LARGE PRINT	BOOK/S	43.14
CENTURYLINK	PHONE SERVICE	993.84
CENTURYLINK BUSINESS SERVICES	LONG DIST PHONE SERVICE	20.66
CITY TRACTOR CO	KIT, SPRING, V-BELT-MOWR	223.76
CITY TREASURERS OFFICE	BUS SRV; IND CRK SWR	510552.04
COLLECTION SERVICES CENTER	PAYROLL DEDUCTS 11/06	1686.44
CONFLUENCE	PAY#5 PARK MASTER PLAN	2250.00
CONSTRUCTION MATERIALS INC	GEOTEX351, LOOPTIE	91.50
COPYWORKS	NOTEPADS	44.38
CREEKSIDE GARDENS LC	FALL CLEAN UP FLOWERBEDS	4912.25
CR-LC SOLID WASTE AGENCY	GARBAGE TO LANDFILL	116.34
CUSTOM HOSE SUPPLY INC	COUPLERS #63	156.58
CUTTING EDGE GRAPHICS	REIMB CONTRACTOR LICENSE	75.00
DARICILAR/SARAH	MAC OCT WEBSITE UPDATES	35.00
DARRAH'S TOWING INC	TOW 10/22 1765 #78	129.25
DAUGHERTY/HAROLD	TRAV REIMB 10/23-28	295.55

DAY RETTIG PEIFFER JOHANSEN PC	OCT TRAFFIC COURT	2950.00
DON'S GRAVE DIGGING	8 GRAVE OPENINGS	6375.00
ECICOG	OCT DWNTWN RVTLZTN ADMIN	231.00
ELLIOTT EQUIPMENT COMPANY	CARTRIDGE FILTER	2734.93
ENNEKING PLUMBING INC	STOOL REPAIR & CLEANING	93.00
EQUITABLE LIFE ASSURANCE	PAYROLL DEDUCTS 11/06	1267.25
EXPERT CLEANING MANAGEMENT	NOV JANITORIAL SRV	524.30
FUTURE LINE TRUCK EQUIPMENT	BLADE ASSY, BIG BOX PRO	5682.88
GALE - CENGAGE LEARNING	BOOK/S	43.38
GALLAGHER BENEFIT SERVICES	OCT-DEC CONSULTING SRV	7500.00
GAZETTE COMMUNICATIONS INC	52 WEEKS SUBSCRIPTION	228.80
GENESIS EQUITIES LLC	PAY#3 CENTRAL CORRIDOR P	22246.26
GILCREST JEWETT LUMBER COMPANY	STRIKE ANCHOR-BIKE RACK	28.68
GOODYEAR COMMERCIAL TIRE	REPLACED STEER TIRES #94	1603.96
GRAINGER	BALL BEARNGS, CASTER #17	309.84
HAWKEYE READY MIX INC	M-4 102 35TH ST	10728.06
HOME DEPOT	CONCRETE-BIKE RACK	77.85
HOOVER/RONALD E	TRAV REIMB 11/12	182.60
HOSKINS/DONALD C	OCT EXCESS HOURS	3057.43
HOUSER/WILLIAM	TRAV REIMB 11/3-4	18.00
HUK PRINTING COMPANY	ART GALLERY SIGNS	828.75
HY VEE - MARION	NUTRITION COURSE	100.00
HYDRAULIC WAREHOUSE	COUPLERS-PLOW TRK	328.02
ICMA MEMBERSHIP RENEWALS	MEMBERSHIP KAUFMAN	651.29
ICMA RETIREMENT TRUST 457	PAYROLL DEDUCTS 11/06	6847.18
INGRAM LIBRARY SERVICES	BOOK/S	4323.09
INTERNATIONAL SOCIETY OF	CIMPRICH MEMBERSHIP	160.00
INTERSTATE ALL BATTERY CENTER	LWN & GARDN BATTERY #138	34.95
INTERSTATE BATTERIES UPPER IA	RESCUE 1800 BATTERY	184.95
INT'L PUBLIC MANAGEMENT ASSOC	POLICE SGT ICPL TESTING	545.30
IOWA DEPT OF TRANSPORTATION	SIGN TUBING	18572.50
IOWA ENGINEERING SOCIETY	ANDRESEN 2016 DUES	732.00
IOWA LEAGUE OF CITIES	BUDGET WORKSHOP 2015	160.00
IOWA ONE CALL CORP	OCT LOCATES	295.65
IOWA PRISON INDUSTRIES	TRAFFIC SIGNS	4382.91
ISWEP	STEVE COOPER 12/2-3	45.00
IWI MOTOR PARTS CEDAR RAPIDS	OIL FILTER #94	17.13
JRW ENTERPRISES INC	OVERPAY-2250 COUNTRY CL	58.00
KELLY/DEVIN C	PROF SRV 9/1-10/30	3127.52
KOCH BROTHERS INC	OVRG CHRG 10/10-11/09	369.33
KROMMINGA MOTORS INC	FILTERS-TRACTOR	213.46
LINN AREA CREDIT UNION	PAYROLL DEDUCTS 11/06	2908.46
LINN CO-OP OIL CO	FUEL USAGE 00415100	21707.58
LINN COUNTY REC	ELECTRIC USAGE	1102.60
LINN COUNTY RECORDER	RES 24296 & COMB URA DOC	329.00
LL PELLING CO	CR PRICE HOTMIX	45206.02
MADISON NATIONAL LIFE	LIFE INSURANCE NOV 2015	1138.29

MADISON NATIONAL LIFE (DIS)	DIABILITY INS NOV 2015	2685.04
MARION ACE HARDWARE	NUTS/BOLTS-MOWER PRTS	2.89
MARION CHAMBER OF COMMERCE	WELCOME TO MARION	100.00
MARION IRON COMPANY	MOWER REPAIR PARTS	5.00
MARION POLICEMEN'S PROTECTIVE	UNION DUES NOV 2015	694.00
MARION TIMES	10/22 PUBLICATIONS	1043.79
MARION WATER DEPARTMENT	WATER USAGE	803.75
MARTIN GARDNER ARCHITECTURE PC	PAY#9 MPS NEW FACILITY	1870.00
MENARDS	PEX HYDRANT,CRIMP RINGS	290.63
MERCY EAP SERVICES	NOV 2015 EAP FEES	323.75
MIDWEST TAPE	DVD/S	998.43
MIDWEST WHEEL	BRAKE DRUM #53	540.23
MILLER/LANCE	TRAV REIMB 11/4	76.30
MLA MISSOURI LIBRARY ASSOC	IT SUPPORT	40.00
MUNICIPAL PIPE TOOL CO LLC	PAY#2 15 SANITARY SEWER	100335.91
MYCOMMUNITY MOBILE	NOV SUPPORT FEE	250.00
NEOPOST USA INC	METER RENTAL DEC-FEB	162.00
NEW WORLD SYSTEMS	TRAVEL 10/31	1954.46
OFFICE EXPRESS	LABELS, ENVELOPES, PAPER	598.41
O'REILLY AUTO PARTS	ABSORBENT	358.65
OUTDOOR RECREATION PRODUCTS	ACTIVATOR CAP-SPLASH PAD	551.00
PACE SUPPLY	POWER THAW-ICE MELT	1545.70
PENN ELECTRIC INC	REIMB PERMIT FEE	25.00
PERFORMANCE RESOURCES CON LLC	STRATEGIC PLAN FACILITAT	2000.00
PERFORMANT RECOVERY INC	PAYROLL DEDUCTS 11/06	228.72
PIZZA RANCH-MARION	PIZZA - BOO CAMP	64.00
POMP'S TIRE SERVICE INC	4 TIRES #58, 75	3964.91
PORT "O" JONNY INC	OCT SRV 2900 HUNTERS RDG	140.00
RAPIDS REPRODUCTIONS INC	DESIGNJET PRINTER	6879.00
RATHJE CONSTRUCTION CO	PAY#4 15 10TH ST RECONST	4008.73
REGENT BOOK CO	BOOK	16.06
REXCO EQUIPMENT INC	SWEEPER BEARINGS, FLANGE	857.21
ROZEK/MICHAEL	TRAV REIMB 11/4	51.00
RUSHFORD/DAN	OCTOBER SERVICE	1475.00
SHOEMAKER & HAALAND PROF ENG	PAY#7 DONNELLY/BOYSON TR	1138.82
SLAGLE/DOUG	EDU REIMB-FIN STEWARDSHI	345.62
SPRAY-LAND USA	ADAPTERS-A1 WACKER	8.55
ST LUKES WORK WELL SOLUTIONS	FELDMANN 10/16/15	28.50
STANDARD BEARINGS	BROWNING INTRCHNG #17	103.12
STAPLES BUSINESS ADVANTAGE	MULTIFOLD TOWELS	83.14
STATE INDUSTRIAL PRODUCTS	HAND CLEANER	124.99
STONER/OLIVIA	TRAV REIMB 11/3	113.26
STREICHER'S	BALLISTIC VESTS	26840.00
TELEVEND SERVICES INC	PREPAID FAX CARDS	77.25
THOMPSON TRUCK & TRAILER	GLASS ASSY, HLDR KIT #73	991.66
THOMSON REUTERS - WEST	FED LABOR LAWS PAMPHLET	176.00
TREY ELECTRIC CORP	PAY#1 HWY 151/13 SIGNAL	32148.00

TRUCK COUNTRY OF IOWA INC	CHROME MIRRORS #59	465.14
U S POSTAL SERVICE(AMS-TMS)	0000138828 POSTAGE	2000.00
UL LLC	PIERCE LADDER INSP 10/23	1040.00
UNITED PARCEL SERVICE	SHIPPING FLOW METER	22.93
VIVERAE	DEC PROGRAM	1650.00
WAL MART COMMUNITY	CLEANERS	180.10
WEBER STONE COMPANY	LIME FILL-PIERCE DIAMOND	518.18
WENDLING QUARRIES INC	MODIFIED SUBBASE, RD STN	1952.55
ZIMMERMAN FORD INC	FAN MOTOR #38	232.86
ZONES	CONVERTER/ADAPTER	24.34
TOTAL APPROVED		1202493.85

CITY OF MARION
PAYMENTS FOR PUBLICATION - DECEMBER 3, 2015

ADVANCE AUTO PARTS	FUSE, BRAKE CLEANER	575.02
ADVANTAGE COMPANIES	BOOK REBINDING	4200.00
AIRGAS USA LLC	WIRE MIG; HAZMAT CHARGE	241.29
ALERE TOXICOLOGY SERVICES INC	OCT DRUG SCREENS	40.00
ALL INTEGRATED SOLUTIONS	PLOW BOLTS	273.57
ALLIANT ENERGY	ELECTRIC USAGE	5994.48
AMAZON.COM	A/V MATERIALS	824.76
ANDERSON BOGERT ENG-SURVEY INC	GRANT WOOD TRL; ECO-IND	5158.88
ANDERSON/JAMIE	TRAV REIMB 10/14-15	166.75
ARNOLD MOTOR SUPPLY	FUEL FILTER-LEEBOY	17.17
BANKERS ADVERTISING COMPANY	LASER BLOCKS-ARTWORK	137.50
BATTERIES PLUS #126	12V LEAD BATTERY PK-ST#1	33.90
BELIN MCCORMICK PC	PROFESSIONAL AGR-VERIZON	66.00
BRIDGEALL LIBRARIES LIMITED	SUBSCRIPTION RENEWAL	3250.00
BRODART CO	BOOKS	1379.21
BUTCHS WINDOW CLEANING INC	WINDOW CLEANING-NOV	30.00
CAMPBELL SUPPLY CEDAR RAPIDS	SPECIAL ALLEN WRENCH	21.93
CAPSTONE PRESS INC	BOOKS	1507.23
CARPENTER UNIFORM CO	EQUIPMENT BELT	81.31
CARROLL DISTRIBUTING	SPRAYER,NOZZLE A1 WACKER	116.10
CDW GOVERNMENT INC	SIG CAPTURE PAD	1690.64
CENTURYLINK	PHONE SERVICE	840.74
CITY TRACTOR CO	WHEELS FOR 1445 BROOMS	207.56
CITY TREASURERS OFFICE	OCT ANIMAL SHELTERING	3333.33
COLLECTION SERVICES CENTER	PAYROLL DEDUCTS 11/20	1455.21
CONTROL INSTALLATIONS OF	PROGRAMMING CHANGES	122.55
COOPER/STEVE	TRAV ADV 12/2-3	314.92
CREATIVE FORMS & CONCEPTS INC	W2'S, 1099'S, 1095'S	502.52
CREEKSIDE GARDENS LC	FLOWERBED CLEANUP OCT	1519.00
CRESCENT ELECTRIC SUPPLY CO	250W BAL-LIGHT RPR LOWE	88.48
CUSTOM HOSE SUPPLY INC	HOSE #76	42.24
DAN'S OVERHEAD DOORS INC	DOOR SERVICE 9/28; 10/22	2106.50
DAUGHERTY/HAROLD	TRAV REIMB 11/12	66.11
DAY RETTIG PEIFFER JOHANSEN PC	LEGAL SERVICES - DEC	500.00
DORSEY & WHITNEY LLP	LEGAL SERVICE 2015A,B	53289.10
EASTERN IOWA VET SPEC CTR CORP	BRIDGE 10/2/15	219.37
ELECTRICAL & ENVIROMENTAL	GENERATOR SERVICE 11/10	988.40
ENFORCEMENT TECHNOLOGY GROUP	PHONE REPAIR	343.20
EQUITABLE LIFE ASSURANCE	PAYROLL DEDUCTS 11/20	1267.25
EVIDENT CRIME SCENE PRODUCTS	FP TAPE/EVIDENCE TUBES	106.50
FARMERS STATE BANK	115 HOTEL	9889.15
FED EX	SHIPPING-JB INT'L 11/3	13.11
FERGUSON ENTERPRISES INC #520	VALVE	129.79
FUTURE LINE TRUCK EQUIPMENT	A-FRAME RU#41	789.32

GALE - CENGAGE LEARNING	BOOKS	584.03
GAZETTE COMMUNICATIONS INC	LIBRARY JOB POSTING	686.89
GIERKE-ROBINSON CO	HANDLE	44.12
GILMORE ESTATE/DOROTHY	PARK USE EASEMENT	25.00
GLOBAL EQUIPMENT COMPANY	COVERALLS	129.55
GRAINGER	SAFETY ADHESIVE-SPLSH PD	139.20
GRAYBILL COMMUNICATIONS INC	RADIO REPAIR 10/9	172.50
GREEAR/RODGER T	MEDICARE SUPPLEMENT INS	277.32
HAWKEYE READY MIX INC	M-4 955 31ST STREET	6118.58
HENDERSON TRUCK EQUIPMENT	CHAIN, SPROCKET, BEARING	2411.25
HOSKINS/DONALD C	LEGAL SERVICES - DEC	8104.87
HOSPITALITY MARKETERS	HOTEL MARKET STUDY PAY#2	7425.00
HUK PRINTING COMPANY	RETURN ADDRESS STAMPS	466.60
HY-VEE INC	MUFFINS, POPCORN	198.19
I WIRELESS	CELLULAR CHRG 11/8-12/7	267.95
IABTI	2016 DUES-169/178	100.00
ICMA RETIREMENT TRUST 457	PAYROLL DEDUCTS 11/20	6847.18
IMON COMMUNICATIONS LLC	PHONE SERVICE	65.62
IMWCA	DEC WORK COMP PREM	10631.47
INGRAM LIBRARY SERVICES	BOOKS	2902.16
INTERSTATE ALL BATTERY CENTER	AUTO BATTERY #79PD	130.90
INTERSTATE BATTERIES UPPER IA	BATTERY #85PD	299.90
INTRADYN	ORCA-EMAIL ARCHIVE	3514.80
INVOLTA	COMPLIANT CLOUD	4029.80
IOWA DEPT PUBLIC SAFETY	OCT-DEC IOWA SYSTEM	5393.04
IOWA LEAGUE OF CITIES	BRANDT 12/5	75.00
IOWA PRISON INDUSTRIES	WOOD BASE CABINET	429.00
IOWA PUBLIC EMPLOYEES	IPERS NOVEMBER 2015	89984.63
IRELAND/TONY	REIMB CRAFT SUPPLIES	101.93
IWI MOTOR PARTS CEDAR RAPIDS	ALTERNATOR ASSEMBLY #42	400.49
JP GASWAY COMPANY INC	PAPER TOWELS, TRASH BAGS	88.27
KIECK'S CAREER APPAREL	UNIFORMS	2256.60
KOCH BROTHERS INC	OVRG CHRG 10/20-11/19	1284.90
KROMMINGA MOTORS INC	FILTER CARTRIDGE #14	109.73
LADCO	QUARTERLY MAINT OCT-NOV	2458.59
LEA AID ACQUISITION COMPANY	LETS COVERT PHONE 1 YR	2930.00
LETTER PERFECT & RECOGNITION	APPRECIATION PLAQUES	105.72
LIERCKE/MARK	'12 24" V NOSE TRAILER	6000.00
LINN AREA CREDIT UNION	PAYROLL DEDUCTS 11/20	2908.46
LINN CO-OP OIL CO	FUEL USG 00414750	7196.44
LINN COUNTY CORRECTIONAL CTR	OCT BOARD & KEEP	100.00
LINN-MAR SCHOOLS	FACILITY RENTAL NOV-MAR	1105.00
LL PELLING CO	CR PRICE HOTMIX; '15 HMA	71569.57
LYNCH DALLAS PC	SEP EMPLOYMENT MATTERS	1204.50
MARION ACE HARDWARE	KEY CUT	5.97
MARION IRON COMPANY	11/10 METAL PART	69.35
MARION PETTY CASH PUBLIC SER	BOBCAT/REXCO	14.56

MARION PETTY CASH-POSTAGE	POSTAGE	271.41
MARION POSTMASTER	POSTAGE	196.00
MARION PROFESSIONAL FF ASSOC	UNION DUES NOV 2015	1085.00
MARION TIRE COMPANY	TIRES	230.84
MARION WATER DEPARTMENT	SEWER RENTAL BILLS	10983.40
MARTIN EQUIPMENT	VALVE, ST PADS #65	572.41
MARTIN GARDNER ARCHITECTURE PC	PAY#25 FACADE IMPROV	3879.99
MARTINSON/WILLIAM P	MEDICARE SUPPLEMENT INS	381.25
MENARDS	EPOXY,BRACE,TORCH	274.21
MERCY MEDICAL CENTER	HARTHUN; HANCOX	504.54
MICROSOFT CORPORATION	TOUCH MOUSE, SLEEVE	245.96
MID-AMERICAN	GAS USAGE	1614.12
MID-IOWA SOLID WASTE	TYMCO SWEEPER	116.13
MIDWAY OUTDOOR EQUIP INC	AIR FILTER-LEAF BLOWER	13.25
MIDWEST ALARM SERVICES	EQUIPMENT INSTALL	4458.00
MIDWEST TAPE	DVDS	1082.14
NELSON PHD/RONALD G	SCREENING TESTS 10/07	40.00
NELSON/WESLEY	TRAV REIMB 11/17/15	38.53
NEW WORLD SYSTEMS	TRAVEL 6/9/15	1433.30
OFFICE EXPRESS	LABELS, CARTRIDGES	1118.41
O'REILLY AUTO PARTS	BATTERY SWITCH	57.81
OVERHEAD DOOR CO OF CR & IC	TREADLE HOSE	160.00
P & D WELDING & MACHINE CO	BROOM SHAFT	175.00
PAT MCGRATH DODGE COUNTRY	HINGES #47	118.44
PENN ELECTRIC INC	BALLAST-CONFERENCE RM	155.00
PER MAR SECURITY SERV INC	SERVICE 12/1-2/29	143.94
PERFORMANT RECOVERY INC	PAYROLL DEDUCTS 11/20	302.48
PHILIPS DIAMOND SHOP	ENGRAVE 3 PLAQUES	60.00
PUBLIC AGENCY TRAINING COUNCIL	MERTA, ELAM, SLAGLE	295.00
RACOM CORPORATION	INSTALL EQUIP-UNMARKED	4805.92
RADIOLOGY CONSULTANTS	ALLEN 10/12/15	30.00
RAINBOW PAINT & BLASTING INC	REPAINT TAIL GATE #51	350.00
RELIANT FIRE APPARATUS INC	UNIVERSAL JOINT, PIN	46.64
REPUBLIC SERVICES OF IOWA	BALE WIRE	204.99
REXCO EQUIPMENT INC	TRACK, SPROCKET, OIL #31	3897.32
RICOH USA INC - RENTAL	COPIER RENT	388.39
SADLER POWER TRAIN INC	1" UBOLT ASSEMBLY #73	165.60
SEFCIK/ANGIE	REFUND BB FEE-ALEX	21.00
ST LUKES WORK WELL SOLUTIONS	ALLEN 10/12; 194 MEDICAL	4726.61
STAPLES BUSINESS ADVANTAGE	BATH TISSUE;BOWL CLEANER	105.84
STREICHER'S	VESTS	4842.00
THOMPSON TRUCK & TRAILER	REPAIR TO VIN4369 #73	1080.89
THOMSON REUTERS - WEST	LIBRARY PLAN CHRGS	875.54
TRAFFIC CONTROL CORP	ITS CAMELEON SYSTEM	156245.00
TREES FOREVER	2015 SPONSORSHIP	5000.00
TREY ELECTRIC CORP	PAY#2 151/13 WARN SIGNAL	4322.50
UNIQUE MANAGEMENT SERVICES INC	OCTOBER PLACEMENTS	358.00

UNITED WAY OF EAST CENTRAL IA	PAYROLL DEDUCTS NOV 2015	190.00
UNIVERSAL FIELD SERVICES INC	PAY#2 OCT SERVICE	990.00
VALUE LINE PUBLISHING INC	SUBSCRIPTION RENEWAL	1300.00
VERIZON WIRELESS	CELLULAR CHARGES	3613.69
WADE'S AUTO COLLISION	#35 VEHICLE REPAIRS	1018.88
WAL MART COMMUNITY	FLASHLIGHTS-BOO CAMP	256.02
WALDERBACH/TOM	MEDICARE SUPPLEMENT INS	294.60
WEBER STONE COMPANY	FILL LIME-PIERCE DIAMOND	315.24
WEBSTAIRANT STORE	TABLES, CHAIRS, CART	4990.31
WELAND CLINICAL LAB PC	HARTHUN 9/26	25.00
WENDLING QUARRIES INC	MODIFIED SUBBASE, STONE	4277.30
WINTER EQUIPMENT COMPANY INC	PLOW MARKER KIT, MILL TL	426.53
WINTER WONDERLAND INC	EURO COUPLER #26	7500.00
ZEE MEDICAL INC	MEDICAL CABINET SUPPLIES	123.69
ZIMMERMAN FORD INC	UBOLT, NUT #43	311.67
ZONES	WIRELESS DISPLAY ADAPTER	47.65
TOTAL APPROVED		598458.10

CITY OF MARION
 PAYMENTS FOR PUBLICATION - DECEMBER 17, 2015

A M LEONARD INC	TWISTED RIGGING ROPE	480.13
ADP SCREENING & SELECTION SERV	THOMPSON 10/25-11/28	27.24
ADVANCE AUTO PARTS	STARTER, CORE #48	419.53
AFSCME IOWA COUNCIL 61	UNION DUES DEC 2015	748.00
AIRGAS USA LLC	WIRE MIG	9.06
ALLIANT ENERGY	ELECTRIC USAGE	26387.56
ANDRESEN/DARIN	TRAV REIMB 11/17	138.00
ARAMARK UNIFORM & APPAREL INC	UNIFORM SERVICE	1944.90
ARNOLD MOTOR SUPPLY	BUS FUSE-BOBCAT T650	19.99
BENCHMARK ELECTRIC INC	REFUND #15-010624	96.00
BRANDT/WILL	TRAV ADV 12/5	12.65
BREEDEN TREE SERVICE INC	TREE WORK OCT	14793.00
BRODART CO	BOOK/S	1329.81
CAMPBELL SUPPLY CEDAR RAPIDS	SWITCH	23.15
CARQUEST AUTO PARTS	DOOR HINGE PIN KIT #47	19.48
CCE, LLC	PAY#6 IRISH DRIVE IMPROV	34468.76
CEMAR JANITORIAL INC	NOV SERVICES	3252.23
CENTER POINT LARGE PRINT	BOOK/S	43.14
CENTURYLINK	PHONE SERVICE	98.83
CENTURYLINK BUSINESS SERVICES	LONG DISTANCE PHONE SRV	20.59
CHOCOLATE SHOP/THE	TIF DIST #1 FY16	709.00
CITY TREASURERS OFFICE	OCT CIVIL RIGHTS	154.38
CJ COOPER & ASSOCIATES INC	'16 ADMINISTRATION FEE	35.00
COGRAN SYSTEMS	OCT ON-LINE REGISTRATNS	187.50
COLLECTION SERVICES CENTER	PAYROLL DEDUCTS 12/4	1455.21
COMMUNITY ELECTRIC INC	LIGHT RELAY	476.38
CONTINUUM RETAIL ENERGY SVCS	GAS PROGRAM	516.56
COOPER/STEVE	MONTHLY SUBSCRIPTION	29.00
CRESCENT ELECTRIC SUPPLY CO	LIGHT SOCKET @ A&E	4.75
CR-LC SOLID WASTE AGENCY	OCTOBER SERVICE	21517.39
CUSTOM HOSE SUPPLY INC	COUPLINGS, LP FITTING #6	15.75
DARICILAR/SARAH	MAC WEBSITE UPDATES NOV	35.00
DARRAH'S TOWING INC	TOW 5513 #39	40.50
DOBLING/BROC	UNIFORM PANTS	124.95
DRURY INN & SUITES	ROZEK/JENATSCHECK	248.64
EASTERN IOWA DATA CENTER	TIF DIST #1 FY16	20280.00
EQUITABLE LIFE ASSURANCE	PAYROLL DEDUCTS 12/4	1267.25
ESCO ELECTRIC COMPANY	TIF DIST #1 FY16	29357.00
EXPERT CLEANING MANAGEMENT	DECEMBER SERVICE	524.30
FARMERS STATE BANK	TIF DIST #1; GAS 10/2/15	1149.08
FEICKERT/BRAD	TRAV REIMB 12/4	17.00
FOSTERS HEATING & AC INC	MINOR REPAIR LEVEL 4	219.95
FREITER TRUST/MIRIAM	SANI-SEW-ENGLISH GLN 3RD	21849.81
FUTURE LINE TRUCK EQUIPMENT	VALVE REPAIR KIT #43	41.31

GALE - CENGAGE LEARNING	BOOK/S	43.38
GAZETTE COMMUNICATIONS INC	ANNUAL SUBSCRIPTION-THOM	264.20
GENESIS EQUITIES LLC	FINAL-DV AGR-MARION IRON	3060258.81
GOODYEAR COMMERCIAL TIRE	TIRES #59	2365.03
GOVERNMENT FINANCE	WES NELSON MEMBERSHIP	225.00
GROANING, CSR, RPR/AMANDA	E-TRANSCRIPT, REPORTING	710.50
HANNA PLUMBING & HEATING INC	TIF DIST #1 FY16	540.00
HDC PRINTED PRODUCTS	DIRECT DEPOSIT FORMS	232.97
HOSKINS/DONALD C	NOV EXCESS HOURS	5331.55
HUK PRINTING COMPANY	RETURN ADDRESS STAMP	30.95
HYDRAULIC WAREHOUSE	PIPE, HOSE SPLICER	152.49
HY-VEE INC	MAIL	94.92
ICMA RETIREMENT TRUST 457	PAYROLL DEDUCTS 12/4	6847.18
IMON COMMUNICATIONS LLC	INTERNET SERVICE	2883.75
IMS BRANDED SOLUTIONS	CAFE DUO MUGS W/IMPRINT	131.92
INGRAM LIBRARY SERVICES	BOOK/S	1945.36
INTERSTATE ALL BATTERY CENTER	AUTO BATTERY #7	223.90
INT'L PUBLIC MANAGEMENT ASSOC	MEMBERSHIP 2/1-1/31	390.00
IOWA ASSOC OF BLDG OFFICIALS	NEWHOUSE/HOOVER	550.00
IOWA ASSOC OF HOUSING OFFICIAL	6 MEMBERSHIPS	60.00
IOWA CODIFICATION INC	PREP NOV 15 SUPPLEMENT	167.00
IOWA DEPT OF TRANSPORTATION	TECHNICIAN TRAINING PROG	950.00
IOWA FIREFIGHTERS ASSOCIATION	KREBILL MEMBERSHIP	13.00
IOWA LAW ENFORCEMENT	WALSER 11/4	125.00
IOWA PARK & RECREATION	CPO-KARLENE, AW-TONY	365.00
IOWA VALLEY CONTINUING EDU	7/1-6/30 CONT ED-WYMAN	120.00
IRELAND/TONY	REIMB CRAFT SUPPLIES	69.21
IWI MOTOR PARTS CEDAR RAPIDS	FILTER #33	99.96
JENATSHECK/MATT	TRAV ADV 12/15-17	167.50
JOHN'S LOCK & KEY INC	REKEY LOCKS-SAFEROOM	109.00
JP GASWAY COMPANY INC	TOILET TISSUE, PAPER TWL	224.40
KIECK'S CAREER APPAREL	UNIFORM-ZAMASTIL	729.60
KNUTSON/SAM	MUSICAL PERFORMANCE 12/4	200.00
KOCH BROTHERS INC	OVRG CHRG 11/10-12/09	472.17
KOMISAR/MARY	SWAMP FOX POSTAGE	50.59
KROMMINGA MOTORS INC	GEAR SHAFT-POLARIS	545.78
KULISH ELECTRIC	REFUND #15-010281ELEC	220.00
LETTER PERFECT & RECOGNITION	FULL COLOR BADGES	512.48
LINCOLNVIEW SQUARE LLC	KG STOR-TIF DIST #1 FY16	36939.00
LINN AREA CREDIT UNION	PAYROLL DEDUCTS 12/4	2908.46
LINN CO-OP OIL CO	FUEL USG 00415100	27201.91
LINN COUNTY RECORDER	RES 24969 & TRAIL EASEMN	63.00
M & E INVESTMENTS LLC	TIF DIST #1 FY16	17486.00
MADISON NATIONAL LIFE	LIFE INSURANCE DEC 2015	1197.38
MADISON NATIONAL LIFE (DIS)	DISABILITY INS DEC 2015	2701.44
MARCO, INC	CONTACT 11/23-12/22	11928.00
MAR-HAN INC	POLY PUSHER 30"	112.00

MARION ACE HARDWARE	COMMERCIAL SPREADER	231.79
MARION IRON COMPANY	3/4 OD 3/16 WALL #6	18.80
MARION JANITORIAL SUPPLY CO	LARGE WET MOP	88.80
MARION POLICEMEN'S PROTECTIVE	UNION DUES DEC 2015	738.00
MARION TIMES	11/19 PUBLICATIONS	1348.59
MARION WATER DEPARTMENT	WATER USAGE	377.06
MARTIN GARDNER ARCHITECTURE PC	PAY#26 FACADE IMPROV	4158.70
MEDCO HOLDING COMPANY	TIF DIST #1 FY16	88000.00
MENARDS	MARKING SPRAY, PENS	1001.33
MERCY EAP SERVICES	EAP FEES DEC 2015	329.30
MIDWEST TAPE	ACD/S, DVD/S	957.17
MIDWEST WHEEL	SLACK ADJUSTER, SPRBRK	1748.70
MILLER/LANCE	TRAV REIMB 11/29-30	179.50
MODERN PIPING INC	HVAC MAINT 12/01-2/29	978.00
MUNICIPAL PIPE TOOL CO LLC	FINAL PMT '15 SANITARY S	8443.95
MYCOMMUNITY MOBILE	MONTHLY SUPPORT FEE	250.00
NATIONAL PUBLIC EMPLOYER	IA ACTIVE MEMBERSHIP	215.00
NEW HORIZONS CLC-CEDAR RAPIDS	ROOM RENTAL 1/26-28	900.00
NEW WORLD SYSTEMS	TRAVEL EXP 5/26/15	3618.48
NORSOLV SYSTEMS	12 WEEK SERVICE	217.95
OFFICE EXPRESS	PAPER	478.78
O'REILLY AUTO PARTS	BATTERIES #48	62.28
PENN ELECTRIC INC	RUN CABLE, MOUNT FOB	1050.00
PENWORTHY COMPANY	BOOK/S	2497.77
PERFORMANT RECOVERY INC	PAYROLL DEDUCTS 12/4	266.82
PLUCKHAHN/LON	TRAV REIMB 11/20	48.30
PORT "O" JONNY INC	SVC 10/26-11/30 THOMAS	245.01
RATHJE CONSTRUCTION CO	PAY#5 '15 10TH ST RECON	134012.92
RED CEDAR CHAMBER MUSIC	FY16 ALLOCATION	6564.00
RELIANT FIRE APPARATUS INC	TRAC LOK PAK	24.70
RICKLEFS EXCAVATING LTD	PAY#1 CENTRAL CORRIDOR	12513.00
ROZEK/MICHAEL	TRAV ADV 12/15-17	127.50
RUSHFORD/DAN	A&E JANITORIAL SRV NOV	1475.00
SADLER POWER TRAIN INC	PP5 VALVE #76	141.96
SAFELITE FULFILLMENT INC	GRN SAFETY SHEETS #78	231.94
SANDRY FIRE SUPPLY LLC	VALVES, FILTER	93.39
SHIVE-HATTERY & ASSOCIATES	ADV SIGNAL THRU 11/20	563.50
SPECIALTY STORE SERVICES	DVD CASES, LOCK CLIPS	684.64
STAPLES BUSINESS ADVANTAGE	HP TONER	121.77
STATE INDUSTRIAL PRODUCTS	DISINFECTANT CLEANERS	77.00
SUMMIT FIRE PROTECTION	BRACKET #79	30.00
TALLGRASS BUSINESS RESOURCES	3 CHAIRS-CONF ROOM	570.87
THEISENS	TORX SCREWDRIVER, PUMP	97.35
TOTAL MAINTENANCE INC	REHEAT COIL REPAIR-BRKRM	940.50
TRI STATE TRUCK EQUIPMENT INC	DC 3200 VIBRATOR #60	650.13
TRUCK COUNTRY OF IOWA INC	SPEEDOMETER #52	887.57
VANBERKUM/TOM	REIMB 1/2 SAFETY BOOTS	85.00

VERIZON WIRELESS	M2M FLOW METER	317.39
VIVERAE	VIVERAE PROGRAM	1650.00
WAL MART COMMUNITY	HALLOWEEN; CARPET CLNR	372.53
WEBER PAINT & GLASS INC	REFUND #15-024198BLDG	56.00
WELLMARK BLUE CROSS &	NOV HLTH INS CLAIMS REIM	30643.15
WILLIAMS/SCOTT E	SCOPE INSTALL-HEAT	90.00
WIT'S END COFFEEHOUSE	COFFEE,TREATS-COFFENIGHT	80.50
ZIMMERMAN FORD INC	RELAY #54	57.04
ZOHO CORPORATION	ANNUAL SUBSCRIPTION	2236.00
TOTAL APPROVED		3687392.98

CITY OF MARION
 PAYMENTS FOR PUBLICATION - JANUARY 7, 2016

ACCESS SYSTEMS	CONTRACT 12/01-12/31	24.20
ADCRAFT PRINTING COMPANY, INC	REZONE SIGN W/H WIRES	1513.00
ADP SCREENING & SELECTION SERV	SERVICE 11/29-12/26	12.12
ADVANCE AUTO PARTS	DUAL FAN ASSEMBLY PDK9B	859.52
AIR COMFORT	REF #15-010458MECHANICAL	10.00
AIRGAS USA LLC	WELDING SUPPLIES	572.52
ALL INTEGRATED SOLUTIONS	WASHERS/NUTS	74.17
ALLIANT ENERGY	ELECTRIC USAGE	8741.37
AMAZON.COM	A/V MATERIALS	988.73
ANDERSON BOGERT ENG-SURVEY INC	PAY#6 CEMAR TRAIL PROJ	1514.00
ANNE E H KRUSE TRUST ACCOUNT	PROP PURCH-1496 5TH AVE	85143.42
ANNE E H KRUSE TRUST ACCOUNT	PROP PURCH-1496 5TH	92053.22
ARAMARK UNIFORM & APPAREL INC	UNIFORM SERVICES	1871.91
ARNOLD MOTOR SUPPLY	AIR & OIL FILTERS-TRK	30.47
BARND ELECTRIC	TRACK LIGHT-ART GALLERY	220.00
BELIN MCCORMICK PC	PROFESSIONAL SRV-NOV	132.00
BIG BEHR DESIGN COMPANY	DESIGN DEVELOPMENT-FIRE	575.00
BRODART CO	BOOKS	1439.07
BUILDING OFFICIALS ASSOCIATION	HOOVER 2/18-20	250.00
BUTCHS WINDOW CLEANING INC	WINDOW CLEANING-DEC	30.00
CAMPBELL SUPPLY CEDAR RAPIDS	DRILL PRESS	4063.00
CAPSTONE PRESS INC	BOOKS	57.47
CARROLL DISTRIBUTING	CEMENT DISSOLVER/SPRAYER	475.28
CCE, LLC	PAY#7 IRISH DRIVE IMPROV	2741.25
CDW GOVERNMENT INC	TRIPPLITE BACKUP REPL	2691.99
CEDAR RAPIDS MUNICIPAL UTILITY	DEC O&M CHARGES	217252.00
CENTER FOR PUBLIC SAFETY	STATION LOCATION STUDY	6900.00
CENTURYLINK	PHONE SERVICE	1757.77
CITY TREASURERS OFFICE	DEC BUS SVC; PAY #6 IND CRK	430635.89
CJ COOPER & ASSOCIATES INC	DEC DRUG TESTS	175.00
COGRAN SYSTEMS	NOV ON-LINE REGISTRATION	72.50
COLLECTION SERVICES CENTER	PAYROLL DEDUCTS 12/18; 12/30	2910.42
CONFERENCE TECHNOLOGIES INC	WOLFVISION REPAIR	593.75
COPYWORKS	BOOKLETS	217.03
COWGER/KIMBERLY	REIM JUL-DEC MILEAGE	13.46
CRESCENT ELECTRIC SUPPLY CO	FLUOR LAMPS-A&E	57.67
CR-LC SOLID WASTE AGENCY	NOV SERVICE	21497.58
CROELL REDI-MIX INC	CONCRETE-LININGER SD WK	583.50
CUMMINS CENTRAL POWER LLC	12/04 GENERATOR INSP	212.14
DAY RETTIG PEIFFER JOHANSEN PC	NOV TRAFFIC COURT; JAN SVC	1960.00
DITCH/LARRY	MEDICARE SUPP INSURANCE	865.62
DORSEY & WHITNEY LLP	2015 URA LEGAL FEES	11991.25
EBSCO INFORMATION SERVICES	JOB & CAREER 12/1-11/30	1995.00
ECICOG	DWNTWN RVTLZTN ADMIN	457.00

ELAM/SCOTT	EDU REIMB-RES METHODS	770.63
ELLIOTT EQUIPMENT COMPANY	BODY LIFT CYLINDER SW#73	7935.46
ENNEKING PLUMBING INC	TOILET MAINTENANCE	50.00
EQUITABLE LIFE ASSURANCE	PAYROLL DEDUCTS 12/18; 12/30	2534.50
ERGOMETRICS INC	POLICE ADMIN CLERK TESTS	875.00
FARMERS STATE BANK	SMART TV'S, WALL MOUNT	6460.75
FED EX	PD PROMO TESTS	18.60
FEICKERT/BRAD	TRAV REIMB 12/23	17.00
FIRE SERVICE TRAINING BUREAU	FF2 MILLER, ROWE, SHANAH	200.00
FUTURE LINE TRUCK EQUIPMENT	VALVE KIT/ASSEMBLY SR#43	175.41
GALE - CENGAGE LEARNING	BOOKS	188.18
GALLAGHER/JORDAN	TRAV ADV 1/4-6	76.66
GARMENT DESIGN INC	T-SHIRTS-PEEWEE BB 2-6	1898.90
GAZETTE COMMUNICATIONS INC	CONF PD ADMIN CLERK AD	1013.51
GILMORE ESTATE/DOROTHY	PARK USE EASEMENT	25.00
GOODYEAR COMMERCIAL TIRE	TIRES #50, #59	3294.29
GRAINGER	NUMBERS & LETTERS	140.18
GRAYBILL COMMUNICATIONS INC	ANTENNA	171.85
GREEAR/RODGER T	MEDICARE SUPPLEMENT INS	277.32
GUARDIAN NETWORK SOLUTIONS	3YR WEBROOT SECURE	2521.20
HACH COMPANY	REPAIR FLOWMETER	1398.99
HALL'S PHOTO	PW BASKETBALL PICTURES	1885.20
HENDERSON TRUCK EQUIPMENT	CYLINDER RU#53	339.00
HINRICHS/MARK	EDU REIMB-IAIF CONTRACT	234.50
HOLUB/TIFFANY	6.5 HRS SANTA'S WORKSHOP	55.25
HOSKINS/DONALD C	LEGAL SERVICES - JAN	8104.87
HOYT/KAREN	PAY#12 IMAGINEART CONTRA	1666.67
HUK PRINTING COMPANY	IA NOTARY-WILLIAMS	55.95
HYDRAULIC WAREHOUSE	HOSE/PIPE	198.97
HY-VEE INC	GRAHAMS, CHOC-LITTLE CHF	75.11
I WIRELESS	CELLULAR CHARGES	267.95
ICMA RETIREMENT TRUST 457	PAYROLL DEDUCTS 12/18; 12/30	12771.29
IMON COMMUNICATIONS LLC	PHONE/INTERNET SRV	1161.52
IMWCA	JAN WORK COMP PREM	10631.47
INGRAM LIBRARY SERVICES	BOOKS	2851.08
INTERNATIONAL LAMINATING CORP.	SWIM PINS	535.95
INTERSTATE BATTERIES UPPER IA	BATTERY RU#45	97.95
INVOLTA	COMPLIANT CLOUD	4029.80
IOWA FIRE MARSHALS ASSOCIATION	ANNUAL DUES	50.00
IOWA LAW ENFORCEMENT	MMPI-2 EVALUATION	140.00
IOWA ONE CALL CORP	NOV LOCATES	170.55
IOWA PRISON INDUSTRIES	STREET MARKER	4330.00
IOWA PUBLIC EMPLOYEES	IPERS DEC 2015	121681.79
IOWA RECYCLING ASSOCIATION	'15-'16 RYAN MILLER	150.00
IRELAND/TONY	REIMB CANDY CANES	129.97
JP GASWAY COMPANY INC	TP, TRASH BAGS	163.54
KANE WATERPROOFING INC	ORANGE PEEL	223.17

KOCH BROTHERS INC	OVRG CHRG 11/20-12/19	1613.74
KROMMINGA MOTORS INC	TRACTOR DIA KIT #25	276.01
KRUSE/ANNE E H	JUL PROF SERVICE	3440.45
LAW/JILL	REIM MAIDRITE GIFT CARDS	70.00
LINN AREA CREDIT UNION	PAYROLL DEDUCTS 12/18; 12/30	5470.92
LINN CO-OP OIL CO	FUEL 00414650 12/20 00414750	7314.88
LINN COUNTY REC	ELECTRIC USAGE	1150.06
LL PELLING CO	CR PRICE HOTMIX	6838.43
MARCO, INC	CONTRACT 12/23-01/22	11928.00
MARION IRON COMPANY	ANGLES, 1/2X4 FLAT #57	210.33
MARION PROFESSIONAL FF ASSOC	UNION DUES DEC 2015	1085.00
MARION TIMES	1 YEAR SUBSCRIPTION	90.00
MARION WATER DEPARTMENT	SEWER RENTAL BILLS	7481.00
MARTIN GARDNER ARCHITECTURE PC	PAY#11 NEW FACILITY	3576.25
MARTINSON/WILLIAM P	MEDICARE SUPPLEMENT INS	381.25
MENARDS	LEATHER CHAIR	508.43
MERCY MEDICAL CENTER	FLU SHOT 11/13	4662.00
MICROSOFT CORPORATION	(3) SURFACE PRO 4	6425.13
MID-AMERICAN	GAS USAGE	418.40
MIDWAY OUTDOOR EQUIP INC	CARBURETOR, FILTER	101.66
MIDWEST TAPE	DVDS	1017.52
MIDWEST WHEEL	CORE CHARGES	2356.47
NATIONAL UNION FIRE INS CO	POLICE SPECIAL RISK INS	13800.00
NEW WORLD SYSTEMS	TRAVEL 11/2/15 (WINKLER)	1251.82
OFFICE EXPRESS	PAPER, LABEL, ENV	599.81
O'REILLY AUTO PARTS	OIL BTH SEAL #74	112.41
PENN ELECTRIC INC	REPLACE BALLAST	270.80
PERFORMANT RECOVERY INC	PAYROLL DEDUCTS 12/18; 12/30	448.62
PIPE PRO INC	REPLACE BELTS ON RTU	188.26
PITNEY BOWES INC	9/30-12/30 METER RENTAL	226.53
POMP'S TIRE SERVICE INC	TIRES	699.60
PORT "O" JONNY INC	DEC SERVICE-BOYSON TRL	140.00
QUAD CITY SAFETY INC	SAFETY GLASSES	47.79
RAPIDS WHOLESALE EQUIP CO	PLATES, FORKS, PLATTER	266.48
RESEARCH TECHNOLOGY INT'L	POLISHING COMPOUND	106.85
REXCO EQUIPMENT INC	BOBCAT T650 REPAIR	696.58
RICOH USA INC	COPIES	986.15
RICOH USA INC - RENTAL	COPIER RENT	388.39
ROAD MACHINERY & SUPPLIES CO	VALVE, SEAL KIT #6	246.60
RUDD SANITATION INC	11/27 ROLL-OFF 988 14TH	214.10
SADLER POWER TRAIN INC	U JOINT KIT #74	111.34
SCHIMBERG COMPANY	APOL 7010301/501 #6	51.88
SEWER EQUIPMENT CO	PARTS/BLADES-ROOT SAW	1953.44
SLAGLE/DOUG	EDU REIMB-BUS LAW	683.75
SMITH/BRANDON	BASKETBALL OFFICIAL-DEC	275.00
SMITH/KATIE	BASKETBALL OFFICIAL-DEC	97.50
SMITH/TERRY	BASKETBALL OFFICIAL-DEC	325.00

ST LUKES WORK WELL SOLUTIONS	ROMER 10/23	6630.69
STAPLES BUSINESS ADVANTAGE	PAPER TOWELS	46.22
STAR APPLIANCE	REPAIR REFRIGERATOR	79.00
STONER/OLIVIA	REIMB MAILER'S-SAMS CLUB	22.30
SUMMIT FIRE PROTECTION	ANNUAL MONITORING FY16	1051.00
THEISENS	UNIFORM	161.09
THIRD SHORE INVEST	REIMB OVERPAYMENT	495.00
THOMSON REUTERS - WEST	LIBRARY PLAN CHARGES	875.54
TREAT AMERICA	HARTMAN 1/11-4/15	2577.40
TRUCK COUNTRY OF IOWA INC	COVER - BLUE TRUCK	407.35
UNIQUE MANAGEMENT SERVICES INC	NOV PLACEMENTS	358.00
UNITED PARCEL SERVICE	SHIP BOXES-CUE MIDWEST	52.41
UNITED WAY OF EAST CENTRAL IA	PAYROLL DEDUCTS DEC 2015	190.00
UNITY POINT HEALTH	OBERFOELL 10/21/15	34.00
VERIZON WIRELESS	CELLULAR CHARGES; FLOW METER	2886.57
VOSS/JUSTIN	LAWN SOIL QUALITY REBATE	220.09
W S DARLEY & COMPANY	SMOKE CANDLE	94.95
WAL MART COMMUNITY	BUNN 10C BREWER; HEATERS	778.96
WALDERBACH/TOM	MEDICARE SUPPLEMENT INS	294.60
WATERS/MIRACLE	6.5 HRS SANTA'S WORKSHOP	55.25
WATSON/CANDACE	REFUND IPERS DEDUCTED	406.86
WELLMARK BLUE CROSS &	WAYNE CARVER JAN-JUN	1353.60
WENDLING QUARRIES INC	STONE, SUBBASE	15642.78
ZONES	WIRELESS ACCESS POINTS	2242.05
TOTAL APPROVED		1235836.61

CITY OF MARION
 PAYMENTS FOR PUBLICATION - JANUARY 21, 2016

AFSCME IOWA COUNCIL 61	UNION DUES JAN 2016	782.00
ALLIANT ENERGY	ELECTRIC USAGE	22971.59
ANDERSON BOGERT ENG-SURVEY INC	PAY#6 ARMAR DR EXT PROJ	1493.50
APCO INTERNATIONAL INC	DUES R KACZINSKI,J WARD	138.00
ARAMARK UNIFORM & APPAREL INC	CITY HALL MATS	27.92
ARNOLD MOTOR SUPPLY	MINI LAMP, HDLT #41	44.76
BAKER PAPER COMPANY INC	PAPER TOWELS, LINERS-A&E	208.16
BANACOM SIGNS LLC	VEHICLE GRAPHIC #98, #96	1370.00
BATTERIES PLUS #126	BACK UPS ES USB	850.73
BOLENDER/RACHEL	TRAV ADV 1/10-15	410.61
BOYER/GAYLE	REIMB PRESCRIPTIONS	112.51
BREEDEN TREE SERVICE INC	TREE WORK	6246.00
BRODART CO	BOOK/S	631.06
CAIRY/LIANNE	TRAV ADV 1/10-15	277.33
CDW GOVERNMENT INC	EPSON PROJECTOR-A&E	556.49
CEDAR RAPIDS MUNICIPAL UTILITY	JAN O&M CHARGES	217252.00
CEMAR JANITORIAL INC	DECEMBER SERVICE	3252.23
CENTER POINT LARGE PRINT	BOOK/S	140.05
CENTURYLINK	PHONE SERVICE	98.76
CENTURYLINK BUSINESS SERVICES	LONG DIST PHONE SRV	20.52
CHILDRENS PLUS INC	BOOK/S	675.95
CITY TREASURERS OFFICE	NOV ANIMAL; IT CHARGES	28833.03
COLLECTION SERVICES CENTER	PAYROLL DEDUCTS 01/15	1455.21
CONTINUUM RETAIL ENERGY SVCS	GAS PROGRAM	912.66
CONTROL INSTALLATIONS OF	11/24 & 30 SEC GATE REPR	367.65
COOPER/STEVE	REIMB FULCRUM SUBSCRIP	29.00
COPYWORKS	24X18 ORANGE SIGNS	1285.00
CR-LC SOLID WASTE AGENCY	DEC SERVICE	24098.05
CRUSE/IAN	EDU REIMB	584.50
DAVIS/BRIAN	REIMB GLOVES	30.01
DAY RETTIG PEIFFER JOHANSEN PC	DEC TRAFFIC COURT	2030.00
DRURY INN & SUITES	NEWHOUSE, MILLER TRAV	565.60
EBSCO INFORMATION SERVICES	MAGAZINE SUBSCRIPTIONS	9099.31
ECICOG	DEC DWNTWN RVTLZTN	1328.00
EMBROIDERED IMAGES	DISPATCH UNIFORM 9054	99.00
EQUITABLE LIFE ASSURANCE	PAYROLL DEDUCTS 1/15	1267.25
ESCO ELECTRIC COMPANY	STATION 2 LIGHTING	1400.00
EVIDENT CRIME SCENE PRODUCTS	DRUG TESTS	211.62
FARMERS STATE BANK	DIGITAL CAMERA, MC PRO	1177.96
FED EX	SHIPPING CHRG	20.71
FOSTERS HEATING & AC INC	BOILER-ULTRA 399	40000.00
FUTURE LINE TRUCK EQUIPMENT	HEAD LIGHT #41	80.21
GALE - CENGAGE LEARNING	BOOK/S	211.31
GAZETTE COMMUNICATIONS INC	NELSON FORFEITURE AD	127.76

GUARDIAN NETWORK SOLUTIONS	3YR WEBROOT SECURE	2521.20
HAWKEYE ELECTRIC	LIGHT POLE OUTLET	415.00
HDC PRINTED PRODUCTS	AP CHECK STOCK	283.46
HOOVER/RONALD E	TRAV ADV 1/13-15	377.21
HOSKINS/DONALD C	DEC EXCESS HOURS	2400.46
HOTSY CLEANING SYSTEMS INC	GUNJET, COUPLER	72.75
HUGHES/JOHN	WORKBOOTS REIMB	84.75
HUK PRINTING COMPANY	HISTORY QUESTIONNAIRE	1113.00
HYATT/SARAH	TRAV ADV 1/25-27	98.33
ICMA RETIREMENT TRUST 457	PAYROLL DEDUCTS 1/15	6847.18
IDEAL WINDOW & DOOR SUPPLY INC	REFUND PERMIT 15-024494	43.20
INGRAM LIBRARY SERVICES	BOOK/S	1988.73
INTERSTATE ALL BATTERY CENTER	10.V, 12V, 1.5 BATTERIES	121.14
INTERSTATE POWER & LIGHT CO	PAY#1 IMAGINART PROJECT	53398.24
INT'L CODE COUNCIL INC	IFC, IBC, IRC COMMENTARY	517.48
IOWA DIVISION OF LABOR SERVICE	MPD BOILER INSPECTION	270.00
IOWA LIBRARY ASSOCIATION	STONER MEMBERSHIP	308.50
JP GASWAY COMPANY INC	T-TISSUE, TOWELS, SOAP	572.80
KELLY/DEVIN C	PROF SRV 11/2-12/22	972.82
KETELSEN RECREATIONAL VEHICLES	HUSKY TRUNION, HITCH	503.45
KIECK'S CAREER APPAREL	K9 JACKET	261.45
KOCH BROTHERS INC	OVRG CHRG 11/20-12/19	780.13
LADCO	DIAGNOSTIC SRV CALL, CLP	101.90
LINN ANIMAL HOSPITAL	LINGO EXAM 12/11	583.54
LINN AREA CREDIT UNION	PAYROLL DEDUCTS 1/15	2735.46
LINN CO-OP OIL CO	FUEL USG 00414750	6301.89
LINN COUNTY ANESTHESIOLOGISTS	CIRKL 10/22/15-CITY DED	99.00
LINN COUNTY CORRECTIONAL CTR	NOV BOARD & KEEP	100.00
LINN COUNTY RECORDER	AFFIDAVIT-BOWMAN MDW 3	12.00
MADISON NATIONAL LIFE	LIFE INS JAN 2016	1205.36
MADISON NATIONAL LIFE (DIS)	DISABILITY INS JAN '16	2692.37
MARION ACE HARDWARE	U BOLT	12.15
MARION PETTY CASH FIRE DEPT	PETTY CASH	152.61
MARION POLICEMEN'S PROTECTIVE	UNION DUES JAN 2016	738.00
MARION POSTMASTER	POSTAGE STAMPS	640.60
MARION TIMES	PUBLICATIONS; MESSENGER	27285.90
MARION WATER DEPARTMENT	WATER USAGE	832.15
MARTIN GARDNER ARCHITECTURE PC	PAY#11 MPS FACILITY	2405.00
MEDCO	QUARTERLY PLEDGE	8750.00
MEDIACOM	PAY#1 IMAGINART PROJECT	4898.51
MENARDS	ACCESSORY SET, CFCI	268.93
MID-AMERICAN	GAS USAGE	2190.20
MID-STATES ORGANIZED CRIME	DEPT MEMBERSHIP	200.00
MIDWAY OUTDOOR EQUIP INC	ARMATURE-#156 ENG RPR	45.70
MIDWEST TAPE	DVD/S	1534.85
MILLER/LANCE	TRAV ADV 1/25-27	138.33
MYCOMMUNITY MOBILE LLC	JAN SUPPORT FEE	250.00

NEWHOUSE/MATT	TRAV ADV 1/14-15	68.83
OFFICE EXPRESS	PAPER	1077.85
O'REILLY AUTO PARTS	BATTERIES-UTILITY 1	259.31
PARK PLACE TECHNOLOGIES	MAINT CONT SVC	2545.44
PEARSON/JO	REIMB FRUIT (LIBRARY)	15.51
PERFORMANT RECOVERY INC	PAYROLL DEDUCTS 1/15/16	238.76
PINCKNEY/AUBREE	REIMB MILEAGE	13.52
PIPE PRO INC	FALL PREVENTATIVE MAINT	1700.00
PRECISION MIDWEST	BATTERY PWR BOOT MODULE	274.23
PRO-VISION	HD BODY CAMERA KIT	15000.00
RACOM CORPORATION	BELT CLIP, MICROPHONE	191.25
RADIOLOGY CONSULTANTS	HARTMAN 11/25/15	58.60
RATHJE CONSTRUCTION CO	FINAL '15 10TH ST RECONS	17064.64
RAY O'HERRON COMPANY INC	MARKING CART, THRT COLLR	658.32
RICOH USA INC	COPIER USG 10/2-1/01	168.64
RICOH USA INC - RENTAL	RENTAL 2/4-3/3/16	388.39
RUSHFORD/DAN	DEC SERVICE-A&E	1475.00
SIGNS ETC CORP	CORRUGATED PROP TAGS	320.00
SILVER/DAWN	REFUND J SILVER BASKETBA	21.00
ST LUKES WORK WELL SOLUTIONS	HARTMAN 11/25/15	1579.53
STAPLES BUSINESS ADVANTAGE	LETTER TRAY, INSERT	43.19
STATE INDUSTRIAL PRODUCTS	DISINFECT & TRK CLEANERS	103.99
STREICHER'S	RIOT SHIELDS	950.89
SUMMIT FIRE PROTECTION	EXTINGUISHER RECHARGE	10.25
TORUS TECHNOLOGIES INC	FIREEYE	27924.00
TRANSUNION RISK & ALTERNATIVE	ON LN INVEST 10/1-9/30	1320.00
U S POSTAL SERVICE(AMS-TMS)	0000138828 POSTAGE	2000.00
ULINE	REPLACEMENT KEY TAGS	27.06
ULTRAMAX	FED 40 - HEAT AMMO	2602.00
UNISAFE INC	EXAM GLOVES	155.70
UNITED RENTALS INC	BLK JACKET	105.00
UNITY POINT HEALTH	CIRKL 10/16 & 22-DED	919.62
UNIVERSAL FIELD SERVICES INC	PAY#3 NOVEMBER SERVICE	2325.25
VAN ERSVELDE/JEFF	REIMB MEDICAL EXP	560.00
VIVERAE	VIVERAE ENGAGE PROGRAM	1650.00
WADDELL/CADIE	REFUND ART CENTER RESERV	75.00
WALSH DOOR & HARWARE CO.	CONVERT LOCKSET TO SR	280.00
ZEE MEDICAL INC	MEDICAL CABINET SUPPLIES	72.35
TOTAL APPROVED		595142.86

CITY OF MARION
 PAYMENTS FOR PUBLICATION - FEBRUARY 4, 2016

A-1 RENTAL INC	DIESEL HEATER	69.55
ACCESS SYSTEMS	BASE RATE 1/1-1/31	24.20
ACCO	16' DIVING BOARD	3960.00
ACME TOOLS CEDAR RAPIDS	TOOL COMBO KIT	649.00
ACS GOV'T INFORMATION SERV INC	GFS/GFA SUPPORT JAN-MAR	1674.84
ADCRAFT PRINTING COMPANY, INC	CARDS, ENV, POSTCRDS	288.00
ADP SCREENING & SELECTION SERV	SRV 12/27-1/23	12.12
ADVANCE AUTO PARTS	CARQUEST FUEL	68.72
AIR FILTER SALES & SERVICES	FILTERS-HVAC THOMAS	45.27
AIRGAS USA LLC	ARGON, HELIUM, OXYGEN	94.89
ALERE TOXICOLOGY SERVICES INC	DRUG TESTS	100.00
ALL INTEGRATED SOLUTIONS	WASHERS, HEX SCREWS	489.70
ALLIANT ENERGY	ELECTRIC USAGE	5370.67
AMAZON.COM	A/V MATERIALS	2081.51
ANDERSON BOGERT ENG-SURVEY INC	PAY#5 GRANT WOOD TRL PRJ	24713.58
ARAMARK UNIFORM & APPAREL INC	UNIFORM SRV	1917.94
ARNOLD MOTOR SUPPLY	FILTERS #9,10,13,23,25	723.95
BATTERIES PLUS #126	1.5 BATTERIES	63.19
BELIN MCCORMICK PC	FIBERIGHT AGRMT 12/31	792.00
BOLENDER/RACHEL	TRAV REIMB 1/10-15	1076.70
BREEDEN TREE SERVICE INC	TREE WORK, REMOVAL	6649.00
BRODART CO	BOOK/S	885.35
BUTCHS WINDOW CLEANING INC	JAN SERVICE	60.00
CAMPBELL SUPPLY CEDAR RAPIDS	GRIND WHL, SAWZALL	132.48
CARQUEST OF LISBON	BRAKE ROTOR, PADS #85	2998.34
CARROLL DISTRIBUTING	HEATER RENTAL	60.00
CEDAR RAPIDS TRUCK CITY INC	BULBS	176.88
CENTER FOR CONFERENCES	KAUFMAN 3/16-18	840.00
CENTER POINT LARGE PRINT	BOOK/S	43.14
CENTURYLINK	PHONE SERVICE	1662.32
CHILDRENS PLUS INC	BOOK/S	188.49
CHILD'S WORLD/THE	BOOK/S	1012.40
CITY OF HIAWATHA	RIDE TO WRIGLEY	1500.00
CITY TRACTOR CO	PULLEY, BELT-MOWER	264.35
CITY TREASURERS OFFICE	TRAIN HAVIK 4/6-5/29	528.13
CODE BLUE DESIGNS	KANINE VISUAL PRO 3YR LC	570.00
COGRAN SYSTEMS	DEC ON-LINE REGISTRATION	95.00
COLLECTION SERVICES CENTER	PAYROLL DEDUCTS 1/29/16	1455.21
CONSERVATION SERVICES GROUP	FRIDGE, DEHUMIDIFIER	50.00
CONTINUUM RETAIL ENERGY SVCS	GAS PROGRAM	2988.09
COOPER/STEVE	REIMB MONTHLY SUBSCRIPTN	29.00
COUNTRY INN & SUITES	NOTT 2/2-4	180.08
CR-LC SOLID WASTE AGENCY	GARBAGE TO LANDFILL	55.58
CUSTOM HOSE SUPPLY INC	HOSES #72	471.11

DARICILAR/SARAH	MAC WEBSITE TRANSITION	128.75
DARRAH'S TOWING INC	TOW #48	94.50
DAY RETTIG PEIFFER JOHANSEN PC	LEGAL SERVICES - FEB	500.00
DON'S TRUCK SALES INC	WPR MOTOR, WIRE ASY #54	305.37
EAST CENTRAL IOWA ACUTE CARE	PETERSON 11/29/15	124.40
ED M FELD EQUIPMENT CO INC	PROTEGE ZM ASSY CO	330.00
ELLIOTT EQUIPMENT COMPANY	PACKER CYLINDER #73,74	4206.83
ENVISIONWARE INC	RFID TAG ULTRA READ	2665.00
EQUITABLE LIFE ASSURANCE	PAYROLL DEDUCTS 1/29/16	1267.25
EVIDENT CRIME SCENE PRODUCTS	HEROIN TESTS	97.50
EXPERT CLEANING MANAGEMENT	JAN SERVICE	524.30
FARMERS STATE BANK	TV MOUNT, PLAQUES	5768.95
FORTERRA BUILDING PRODUCTS	JT CMP WINTER MASTIC	510.00
FUTURE LINE TRUCK EQUIPMENT	HANDHELD CONTROL #43	1284.77
GALE - CENGAGE LEARNING	BOOK/S	278.89
GAZETTE COMMUNICATIONS INC	POLICE OFFICER AD	841.46
GILMORE ESTATE/DOROTHY	PARK USE EASEMENT	25.00
GRAINGER	FITTING ADAPTER #17	220.67
GRAYBILL COMMUNICATIONS INC	ALARM MONITORING -SF RM	121.00
GREEAR/RODGER T	MEDICARE SUPPLEMENT INS	277.32
HACH COMPANY	FLO-DAR SENSOR ASSY	1263.29
HALL'S PHOTO	PHOTOGRAPH RETOUCH	40.00
HANCOX/JAMES	TRAV ADV 2/2-4	110.50
HOGAN & HANSEN	AUDIT YR END 6/30/15	47000.00
HOOVER/RONALD E	TRAV REIMB 1/13-15	258.97
HOSKINS/DONALD C	LEGAL SERVICES - FEB	8104.87
HOSPITALITY MARKETERS	HOTEL MARKET STUDY	825.00
HOTZ/NICOLE	EDU REIMB-COMM/ADMIN	1365.00
HOYT/KAREN	PAY#13 IMAGINEART CONT	1666.66
HYDRA-FAB LLC	SEAL KIT #62, 63	315.16
HYDRAULIC WAREHOUSE	HOSES #73	300.28
HY-VEE INC	CANDY CANE/WORKSHOP SUPP	145.77
ICMA RETIREMENT TRUST 457	PAYROLL DEDUCTS 1/29/16	6847.18
ILLOWA	HOOVER MEMBERSHIP	25.00
IMON COMMUNICATIONS LLC	INTERNET SERVICE	1132.77
IMWCA	FEB WORK COMP PREM	10631.47
INGRAM LIBRARY SERVICES	BOOK/S	2286.71
INSTITUTE PUBLIC AFFAIRS	SPONSORSHIP (2016 IMMI)	500.00
INTERSTATE ALL BATTERY CENTER	COMMERCIAL BATTERY #65	457.80
INTERSTATE BATTERIES UPPER IA	31-MHD BATTERIES #54, 31	338.85
INTERSTATE POWER SYSTEMS INC	REPAIR #50	830.12
INT'L CODE COUNCIL INC	1 IFC SET	123.16
IOWA DEPT OF TRANSPORTATION	AIR METER GAUGES	108.82
IOWA LAW ENFORCEMENT	EVALUATION MMPI-2	140.00
IOWA LIBRARY ASSOCIATION	PEARSON MEMBERSHIP	415.00
IOWA ONE CALL CORP	DECEMBER LOCATES	139.95
IOWA PRISON INDUSTRIES	TRAFFIC SIGNS	4225.65

IOWA PUBLIC EMPLOYEES	IPERS JAN 2016	82062.92
IOWA SHARES	PAYROLL DEDUCTS JAN 16	10.00
IOWA STATE UNIVERSITY	FF2 STRATTON WEST	50.00
IOWA WORKFORCE DEVELOPMENT	REIMBURSABLE BENEFITS	6446.55
IWI MOTOR PARTS CEDAR RAPIDS	ASM ENG HOSE #46	236.55
JANEY/BRYCE	PERFORM 2/5/16, CD	415.00
JP GASWAY COMPANY INC	PAPER TOWELS	51.90
JUNGE FORD	2016 FORD F-150	26497.97
KIECK'S CAREER APPAREL	ALTERATIONS 195	4564.05
KOCH BROTHERS INC	OVRG CHRG 12/20-01/19	2322.47
LEAGUE OF WOMEN VOTERS	STATE OF CITY LUNCH 1/26	1085.00
LED EMERGENCY	MINI LIGHTBAR-'16 F150	165.57
LETTER PERFECT & RECOGNITION	PLAQUE-BOUSLOG MEM TREE	69.00
LINN AREA CREDIT UNION	PAYROLL DEDUCTS 01/29/16	2735.46
LINN CO FIREFIGHTER'S ASSOC	2016 DUES	25.00
LINN CO-OP OIL CO	USAGE 00415100	18207.21
LINN COUNTY REC	ELECTRIC USAGE	1128.80
LINN COUNTY RECORDER	ORD 15-22 REZONE MAP	17.00
LL PELLING CO	PREMIX	542.85
MAKA BLIND COMPANY	CASSETTE RLLR SHADE	175.00
MAQUOKETA WEB PRINTING	16 PARKS & REC BROCHURES	3382.00
MARCO, INC	CONTRACT 1/23-2/22	11928.00
MARION ACE HARDWARE	LED LANTERN, HEATER	134.43
MARION IRON COMPANY	3/16 PLATE #52	74.76
MARION JANITORIAL SUPPLY CO	TRUCKWASH	111.51
MARION METRO KIWANIS CLUB	FY16 ALLOCATION	8921.00
MARION PETTY CASH PARKS	START CASH BINGO 1/22	200.00
MARION PROFESSIONAL FF ASSOC	UNION DUES JAN 2016	1085.00
MARION WATER DEPARTMENT	SEWER RENTAL BILLS	10261.88
MARTIN EQUIPMENT	INJECTION NOZZLE #65	301.92
MARTIN GARDNER ARCHITECTURE PC	PAY#28 FACADE IMPROV	562.50
MARTINSON/WILLIAM P	MEDICARE SUPPLEMENT INS	381.25
MENARDS	SCREWS, BOARDS	924.60
MERCY EAP SERVICES	EAP JAN 2016	333.00
MID-AMERICAN	GAS USAGE	4206.01
MID-IOWA SOLID WASTE	NOZZLE PARTS	722.76
MIDWAY OUTDOOR EQUIP INC	SHARPEN CHAIN, BLADES	226.16
MIDWEST TAPE	DVD/S	705.64
MIDWEST WHEEL	CAMERA KIT #76	11.22
MORRIS & CO INC	SHOT ROCK-WALDO'S ROCK	9500.00
NOTT/CHAD	TRAV ADV 2/2-4	150.50
OFFICE EXPRESS	PAPER, KEY HOLDER	1353.09
O'REILLY AUTO PARTS	ANTIFREEZE	11.99
PAT MCGRATH CHEVYLAND	CLUSTER #46	275.00
PEARSON/JO	28X WHITE PAPER-FLYERS	44.99
PERFORMANT RECOVERY INC	PAYROLL DEDUCTS 01/29/16	224.34
PLAY IT AGAIN SPORTS	BASKETBALLS-LITTLE STARS	488.88

PLAYER DEVELOPMENT	LEARN & PLAY KIT	2240.00
PLUCKHAHN/LON	TRAV REIMB 1/8/16	142.56
POMP'S TIRE SERVICE INC	HANKOOK AM06	5262.56
PORT "O" JONNY INC	JAN SRV BOYSON TRL	140.00
POWER & TEL	PIGTAILS	3401.70
POWER LINE SUPPLY	EYE EXTRA LONG LIFE	159.80
QUALITY CLEANING EQUIPMENT INC	BLK FLEET SHINE, PLNGR	214.39
RADIOLOGY CONSULTANTS	FISHEL 12/16/15	30.00
RESEARCH TECHNOLOGY INT'L	PADS-DVD MACHINE	113.95
REXCO EQUIPMENT INC	CUTTING EDGE, BOLTS-BRM	319.90
RUSHFORD/DAN	JANUARY SRV-A&E	1475.00
RUTH L FOX LANDSCAPE	MATERIAL PREPARATION	320.00
SADLER POWER TRAIN INC	ALL KWIK KING #59	1068.82
SCHIMBERG COMPANY	E FRAME & SOLID LID	1710.74
SCHUMACHER ELEVATOR CO	QUARTERLY ELEVATOR MAINT	311.40
SHOEMAKER & HAALAND PROF ENG	10TH AVE SIDEPATH EST	8500.00
SMITH/BRANDON	BB OFFICIAL 9 GAMES	225.00
SMITH/KATIE	BB OFFICIAL 12 GAMES	90.00
SMITH/TERRY	BB OFFICIAL 12 GAMES	300.00
ST LUKES HOSPITAL	MARTENS 12/21/15	658.00
ST LUKES WORK WELL SOLUTIONS	HARTMAN 11/25/15	958.31
STAPLES BUSINESS ADVANTAGE	TOWELS, T-PAPER	90.70
STAR EQUIPMENT LTD	ELEMENT FILTER #11	30.80
SUMMIT FIRE PROTECTION	FY16 MONITORING	300.00
THEISENS	OIL	42.99
THOMPSON INFORMATION SERVICES	LEAVE & DISABILITY HNDBK	536.99
THOMSON REUTERS - WEST	LIBRARY PLAN CHARGES	936.83
TITAN MACHINERY	VALVE, HY-TRAN #63	5162.72
TREHARNE/THOMAS	TRAV REIMB 1/22/16	145.80
TRUCK COUNTRY OF IOWA INC	REMAN MOTOR #57	621.33
UNIQUE MANAGEMENT SERVICES INC	DEC PLACEMENTS	277.45
UNITED PARCEL SERVICE	SHIPPING-HACH, ENZ	38.51
UNITED WAY OF EAST CENTRAL IA	PAYROLL DEDUCTS JAN 16	145.00
VERIZON WIRELESS	CELLULAR CHARGES; FLOW METER	4647.90
VERMEER SALES & SERVICE INC-IA	SHAFT-LOADOUT, BRG #60	328.00
WAL MART COMMUNITY	CANDY CANES-SANTA WRKSHP	275.03
WALDERBACH/TOM	MEDICARE SUPPLEMENT INS	250.20
WALL STREET JOURNAL	1 YR SUBSCRIPTION	601.75
WCMA	PLUCKHAHN 3/1-4	225.00
WELLMARK BLUE CROSS &	CLAIMS REIMB DEC '15	44755.16
WENDLING QUARRIES INC	CONCRETE SAND	12511.23
ZEE MEDICAL INC	MEDICAL CABINET SUPPLIES	132.49
ZIMMERMAN FORD INC	LINK #40	384.07
TOTAL APPROVED		479693.53

CITY OF MARION
 Payments for Publication February 18, 2016

ACCESS SYSTEMS	BASE RATE & OVRG	315.89
ACS GOV'T INFORMATION SERV INC	IBM MAINT 12/10-12/9/16	4137.68
ADT SECURITY SERVICES INC	SECURITY CHRG 2/1-4/30	114.96
ADVANCE AUTO PARTS	PIGTAIL/SOCKET	14.97
AFSCME IOWA COUNCIL 61	FEB UNION DUES	840.00
AIR QUALITY LABORATORIES INC	QRTRLY AIR QUALITY TEST	355.00
AIRGAS USA LLC	ACETYLENE, OXYGEN RENTAL	95.07
ALL INTEGRATED SOLUTIONS	PAINT MARKERS	24.29
ALL SEASONS CLEANING	FEBRUARY SERVICE	524.30
ALLIANT ENERGY	ELECTRIC USAGE	33260.14
ALTORFER INC	ORING, SENSOR #57	149.36
ANDERSON BOGERT ENG-SURVEY INC	ECO-INDUSTRIAL DEV	1548.55
ARAMARK UNIFORM & APPAREL INC	UNIFORM SERVICE	1816.74
ARNOLD MOTOR SUPPLY	FUEL HOSE, HALOGEN BULBS	31.30
BARKALOW/MIKE	TRAV REIMB 2/5	38.34
BIG BEHR DESIGN COMPANY	PARKS VEHICLE GRAPHICS	130.00
BMI GENERAL LICENSING	EST FEE 2/1-1/31	302.40
BOOKS IN COMMON	SPEAKER FEES-GRUEN	12500.00
BOUND TREE MEDICAL LLC	BAXSTRAP BKBOARD	379.18
BRODART CO	BOOK/S	1819.74
CARPENTER UNIFORM CO	UNIFORMS #137	397.73
CDW GOVERNMENT INC	HP LASERJET, SHEET FEEDR	629.28
CEDAR FALLS POLICE PROTECTIVE	WILSON 3/20-22	170.00
CEDAR RAPIDS METRO	DUES JAN-DEC 2016-VISION	17500.00
CEMAR JANITORIAL INC	JAN SERVICE	3252.23
CENTER POINT LARGE PRINT	ADULT MATERIALS	43.14
CENTURYLINK	PHONE SERVICE	998.12
CENTURYLINK BUSINESS SERVICES	LONG DIST PHONE SRV	21.08
CITY TREASURERS OFFICE	JAN FIXED ROUTE BUS SRV	16250.00
COLLECTION SERVICES CENTER	PAYROLL DEDUCTS 2/1/16	1639.91
COLSTON/VALERIE	QUALITY ADULT PROG	118.00
CONFLUENCE	PAY#6 PARK SYSTEM MASTER	5500.00
CR-LC SOLID WASTE AGENCY	JANUARY GARBAGE	20466.47
CTK GROUP/THE	NOTT 4/25-27	650.00
CUMMINS CENTRAL POWER LLC	WASTEGATE ACTUATOR KIT	169.93
CUSTOM HOSE SUPPLY INC	45 ELBOW #79	19.20
DARRAH'S TOWING INC	07 INT TRUCK #50 TOW	906.25
DAY RETTIG PEIFFER JOHANSEN PC	JAN TRAFFIC COURT	1925.00
DEMCO INC	LABELS	135.31
DENNYS MUFFLER CENTER INC	BRK PADS, RTRS, BRKS #21	326.56
DON'S GRAVE DIGGING	6 GRAVES	2075.00
EAST CENTRAL IOWA ACUTE CARE	HOLLAND 11/26/15	595.00
ECICOG	RLF CONTRIBUTION	30000.00
ELLIOTT EQUIPMENT COMPANY	CNTRL CAM SWITCH #72 #78	573.02

EQUITABLE LIFE ASSURANCE	PAYROLL DEDUCTS 2/12/16	1235.00
FED EX	1/19 SHIPPING CHARGE	9.33
FUTURE LINE LLC	HD LT HOUSING, BULB-PLOW	493.98
GALE - CENGAGE LEARNING	BOOK/S	427.69
GARMENT DESIGN INC	T-SHIRTS-PEE WEE BB	2570.70
GAZETTE COMMUNICATIONS INC	SPECIAL CENSUS	319.00
GENESIS EQUITIES LLC	PAY#1 DEV AGREEMENT	250000.00
GOODWIN LAW OFFICE PC	JAN PROFESSIONAL SRV	1122.00
HAWKEYE ELECTRIC	2ND FLOOR REMODEL	893.00
HENDERSON PRODUCTS INC	RAG PUMP & FITTING KIT	4404.83
HENNESSEY/JOHN JR	EARNEST-TWO PARCELS	20000.00
HOOVER/RONALD E	TRAV ADV 2/18-20	192.00
HORIZONS	SEMI-ANN SUB-EVENING BUS	12600.00
HOSKINS/DONALD C	JAN EXCESS HOURS	1415.01
HUK PRINTING COMPANY	STAMP	189.50
HYDRA-FAB LLC	DISASSEMBLE CYLNDRS, RD	1014.49
HYDRAULIC WAREHOUSE	AIRBRAKE TUBING	196.00
ICMA RETIREMENT TRUST 457	PAYROLL DEDUCTS 2/12/16	6847.18
IMON COMMUNICATIONS LLC	PAY#1 '16 IMAGINART	8739.68
INGRAM LIBRARY SERVICES	BOOK/S	2653.85
INTERSTATE BATTERIES UPPER IA	XHD BATTERY-PD	324.90
INVOLTA	BAAS-JAN	4899.56
IOWA DEPT OF TRANSPORTATION	RIZZIO 3/22-25 AGGRE 2	350.00
IOWA PRISON INDUSTRIES	LETTER UPPER 4", 6"	1148.01
IOWA STATE UNIVERSITY	WORKZONE SAFETY 2/11	295.00
IRELAND/TONY	REIMB CRAFT SUPPLIES	22.99
KOCH BROTHERS INC	COVERAGE CHRГ 1/10-2/9	775.73
KREBILL/DEB	REFRESHMENTS-IA ST TRAIN	67.03
LADCO	SPRK PLUGS, GASKETS, ROD	617.00
LETTER PERFECT & RECOGNITION	SWIM LESSON CARDS	757.33
LINN ANIMAL HOSPITAL	LINGO EXAM 7/14	150.50
LINN AREA CREDIT UNION	PAYROLL DEDUCTS 2/12/16	2735.46
LINN CO-OP OIL CO	FUEL USG 00415100	23089.68
LINN COUNTY RECORDER	FRANTZ COMM-RES 24979	337.00
LL PELLING CO	PREMIX; FINAL PAY 15 RESURF	46571.06
MADISON NATIONAL LIFE	FEB LIFE INSURANCE	1203.65
MADISON NATIONAL LIFE (DIS)	FEB DISABILITY INS	2655.29
MARION IRON COMPANY	112# DROP	74.90
MARION PETTY CASH FIRE DEPT	AWARD, PHOTO-KREBILL	150.13
MARION PETTY CASH PARKS	PUMPKIN CONTEST PRIZE	24.00
MARION PETTY CASH PUBLIC SER	NUTS, BOLTS, SCREWS	14.28
MARION POLICEMEN'S PROTECTIVE	FEB UNION DUES	716.00
MARION POSTMASTER	POSTAGE STAMPS	528.00
MARION TIMES	1/14 PUBLICATIONS	1184.81
MARION WATER DEPARTMENT	WATER USAGE	333.92
MARTIN GARDNER ARCHITECTURE PC	PAY#12 MPS NEW FACILITY	6785.00
MENARDS	DOLLY, PLIERS, BLADE	741.96

MIDWEST TAPE	DVD/S	1009.03
MIDWEST WHEEL	STEERING GEARBOX, CORE	1119.97
NEOPOST USA INC	INK, METER TAPE	426.00
NORTHEAST IA REGIONAL LEAGUE	MEMBERSHIP DUES	75.00
NOVUS AUTO GLASS	WINDSHIELD, PRIMER #15	200.00
OFFICE EXPRESS	PAPER	405.50
O'REILLY AUTO PARTS	HOSES #54	77.51
OVERHEAD DOOR CO OF CR & IC	DOOR REPAIR	52.50
OWEN LEWIS CONSULTING	FEB PAYMENT FOR SRV	22275.00
PAULSEN CONSTRUCTION	INSTALLED 2 LATCHES-MENS	165.00
PERFORMANT RECOVERY INC	PAYROLL DEDUCTS 2/12	228.74
PITNEY-BOWES INC	REPLENISH POSTAGE METER	250.00
POMP'S TIRE SERVICE INC	TOWMAX TIRES	197.38
PRICE INDUSTRIAL ELECTRIC INC	VERIZON POLE INSTALLS	4350.00
RACOM CORPORATION	MONITOR ARM	1354.50
RADIOLOGY CONSULTANTS	HOLLAND 11/26/15	324.00
RAY O'HERRON COMPANY INC	FX MRKING CART-HEAT	523.38
RCP GROUP LLC	LEASE OFFICE SPACE	1017.24
RDG PLANNING & DESIGN INC	PAY#1 ACTIVE LIVING DESI	13420.86
RICOH USA INC - RENTAL	COPIER RENT	388.39
ROAD MACHINERY & SUPPLIES CO	JOYSTICKS #67	3125.32
ROMPOT/NATHAN	PARAMEDIC TRANSITION	110.00
ROURKE PUBLISHING GROUP	BOOK/S	671.45
SAM'S CLUB MEMBERSHIP	ANNUAL - 9040	45.00
SANDRY FIRE SUPPLY LLC	CAIRNS HELMET FRONT	36.00
SHI INTERNATIONAL CORP	SMARTONLINE, TRIPP LITE	6558.00
SHIVE-HATTERY & ASSOCIATES	PAY#5 '16 ART IN ALLEY	26498.90
SPECIALTY STORE SERVICES	DVD CASES	426.47
SPRAY-LAND USA	HOSE, QK ADAPT	91.64
ST LUKES WORK WELL SOLUTIONS	HOLLAND 11/30/15	129.00
STAPLES BUSINESS ADVANTAGE	HAND SOAP/TRASH BAGS	245.89
STATE INDUSTRIAL PRODUCTS	CAR WASH, SRAY BOTTLE	27.00
STATE OF IOWA-ELEVATOR SAFETY	PERMIT, 12/30 INSPECTN	175.00
STINGER TRAILER REPAIR LLC	DOOR REPAIR-HEAT VEHICLE	1003.04
STONER/OLIVIA	REIMB NAPKINS, MAILERS	18.42
STREICHER'S	EQUIP BELTS, MAG HOLDER	254.95
THOMPSON INFORMATION SERVICES	ANNUAL SUBSCRIPTION	536.99
THOMPSON TRUCK & TRAILER	TENSIONER PULLEY ASSY	1637.30
TREY ELECTRIC CORP	REFUND BID SURETY	5739.50
TRUCK BUILDERS INC	MODULE #56	190.13
TRUCK COUNTRY OF IOWA INC	ENG FRONT SUPPORT #54	142.74
TYLER TECHNOLOGIES	DESNOYER 1/9 & 1/23	3858.39
ULTRAMAX	FEDERAL 223 AMMO	1439.00
UNITED FIRE GROUP	OUT LOUD EVENT INSURANCE	250.00
UNIVERSAL FIELD SERVICES INC	PAY#4 DECEMBER SERVICE	2682.15
UTILITY EQUIPMENT COMPANY	FRAME, GASKET, DONUT	3934.20
VIVERAE	MARCH-ENGAGE PROGRAM	1650.00

WAL MART COMMUNITY	CLEANERS/SOAP	69.03
WAPSIPINICON ALMANAC	#22 ALMANAC	9.00
WENDLING QUARRIES INC	CONCRETE SAND	7632.73
WINTER EQUIPMENT COMPANY INC	STEEL BLADE-PLOW	1314.83
ZIMMERMAN FORD INC	SHAFT #40	404.99
TOTAL APPROVED		693402.63

City of Marion
Payments for Publication - March 3, 2016

Abdo-Spotlight-Magic Wagon	Kid's Books	1642.00
Ace Hardware	Light bulbs	17.38
Active Thermal Concepts	Asbestos Sampling	875.00
Adcraft Printing Company Inc	Business Cards	96.00
Advance Auto Parts	Vehicle Maint Supplies	30.99
Alere Toxicology Services Inc	Drug Screens	40.00
All Integrated Solutions (AIS)	Plow Trucks Parts	54.59
Alliant Energy	Electric Usage	5131.45
Alshouse, Jamie	Trav Adv 3/5 - SLICERS	51.00
Amazon	Amazon Statement 02/10/16	1303.60
American Red Cross	Swim Lesson Fees	650.00
Anderson-Bogert Engineers	Grant Wood Trail	2879.62
Aramark Uniform Services	City Hall Mats	27.92
Arnold Motor Supply LLP	misc supplies, less tax	2.99
AXA Equitable	Payroll Deductions	1235.00
Barkalow, Mike	Travel Reimb 2/11	171.16
Books in Common	Out Loud Author Series	3500.00
Breeden Tree Service	Tree removal/trimming	7252.00
Brodart Co	Kid's Books	1238.21
Butchs Window Cleaning Inc	Window Cleaning	30.00
Campbell Supply Cedar Rapids	Weld Shop Saw Blades	72.50
CarQuest Auto Parts	Vehicle Maint Supplies	1455.89
CCI Solutions	CDBK Cases	278.78
CDW Government	Comfort Mouse	65.44
Cedar Valley Pathologists PC	Cirkl-CVP 3772122 004	25.00
Center Point Large Print	Adult Books	43.14
CenturyLink	Phone Service	974.06
City of Cedar Rapids	Civil Rights/Bus Service/Sewer Charges	236950.96
City of Marion - Petty Cash	Library Postage Petty Cash	334.68
City Tractor Co	mower key switch	19.25
Collection Services Center	Payroll Deductions	1639.91
Confluence	Design Guidelines	6999.72
Continental Fire Sprinkler Company	Bldg. Maintenance & Repairs	114.00
Continuum Retail Energy Services	Electric Service	5815.13
Control Installations of Iowa Inc (CI3)	Prox Lock Repair	612.75
Cooper, Steve	Fulcrum/Travel Reimb 2/17	169.40
Copyworks	Posters	24.20
Darrah's Inc	Towing Service	298.75
Day Rettig Peiffer PC	Legal Services	500.00
Dorothy Gilmore Estate	Monthly Rental Payment	25.00
Dorsey & Whitney LLP	2015 Urban Renewal Amendment	841.75
East Central Iowa Council of Govt	Downtown Revitalization	332.00
EB Solutions Inc	Squaw Creek wetland monitoring	1614.00
Econolodge	Romer 2/25-28	379.66

Elliott Equipment Company	Vehicle Repairs	2702.77
Fairfield Inn	Merta 3/6-11	626.01
Farmers State Bank	Visa Charges January 2016	5219.55
Fed Ex	Shipping	17.04
Feickert, Brad	Travel 2/24-State Medical Examiner	19.66
Fluharty, Shawn	Trav Adv 2/26 - SLICERS, Ames, IA	51.00
Ford, Cameron	Trav Adv 3/1-3 Comm Course	53.99
Forterra Building Products	Sewer Maint. Supplies	82.00
Fosters Heating & Air Conditioning	Extract Freon From Old Units	254.95
Future Line Truck Equipment	Vehicle Supplies	505.81
Gale/Cengage Learning	Adult Books	334.37
Gallagher Benefit Services	Consulting 7/1/15-6/30/16	7500.00
Gazette	Notices and Job Ads	266.76
Graybill Communications	Light Bar/Switch Repairs	129.50
Greear, Rodger T	Monthly Healthcare Reimbursement	277.32
Hall's Photo Ltd	PeeWee Basketball Photos	1905.55
Hansen, Jason	Trav Adv 2/27-3/5	167.32
Hawkeye Electric	Generator Repair	173.00
Hoover, Ron	Reimb Filing Cabinet Locks	48.00
Hoskins, Donald C	Monthly Legal Services	8104.87
Hotsy Cleaning Systems	Fleetwash	792.64
Houser, Bill	Trav Adv 3/5 - SLICERS, Ames, IA	51.00
Hoyt, Karen	Monthly Services	1666.66
Huk Printing	Farmers Market Banner	84.00
Hyatt, Sarah	Trav Adv 3/6-11	295.82
Hydra-Fab LLC	SW #54 PO #901417	7.25
Hydraulic Warehouse	Vehicle Repairs/Shop Supplies	59.66
Hy-Vee Inc	Coffee, Retirement Cake	108.23
ICMA Retirement Trust 457	Payroll Deductions	6847.18
ImOn Communications LLC	Internet/Phone Service	1135.58
Ingram Library Services	Library Materials	4224.67
International Assoc Chiefs of Police	Annual Dues	150.00
International Code Council Inc	Newhouse ICC Membership	105.00
Interstate All Battery Center	Traffic Supplies PO#62205	591.40
Interstate Batteries of Upper Iowa	PD #84 Car Battery	235.95
Intoximeters	PBTs	858.50
Iowa Appliance Center Inc	Ice Maker	114.94
Iowa Codification Inc	Feb '16 Supplement	632.00
Iowa D.A.R.E. Association	Annual Dues	50.00
Iowa Department of Public Health	Pool Registration Renewal	105.00
Iowa Department of Public Safety	Terminal Billing Jan-Mar 2016	6077.52
Iowa Fire Chiefs' Association	Krebill Membership Renewal	25.00
Iowa International Assoc Ident	Annual Dues	25.00
Iowa Law Enforcement Academy	Training 1/11-4/15 Allen & Hartman	12320.00
Iowa Library Association	Jo Kinnard Membership	55.00
Iowa One Call	January Locates	63.00
Iowa Physicians Clinic Medical	Pre-Employment Physical	172.00

Iowa Poetry Association	Adult Materials	9.00
Iowa Prison Industries	Traffic Supplies	2328.00
IPERS	Payroll Deductions	79926.28
Iowa Sex Crimes Investigators Assoc	Wilson 2/14-17	150.00
Iowa Shares	Payroll Deductions February 2016	10.00
Iowa Storm Water Education Program	2016 Educational Resource Program	4560.01
Iowa Title Company	Abstract-7th&7th Roundabout	660.00
Ireland, Tony	Kid Crafters Supplies	40.65
IWI Motor Parts	Vehicle Supplies	218.62
JL Time and Attendance	Time clock ribbon PO #901401	48.95
Johnson Controls	Boiler Repair/HVAC Prog	720.00
JP Gasway Company Inc	Paper Products	346.67
Kieck's Career Apparel and Uniforms	Uniforms	110.00
Koch Brothers Inc	Copier Usage Contract	2079.07
Lammer, Pete	Trav Adv 02/26-27	59.50
League of Women Voters Linn County	Cedar Rapids State of the City 2/24/16	360.00
Letter Perfect & Recognition Products	Swim Pool Pass Form	167.06
Linco Water Services	Filter Change	77.00
Linn Area Credit Union	Payroll Deductions	2735.46
Linn County	Election, Prisoner Keep, Recording	22137.77
Linn County Rural Electric Coop	Electric Usage	1293.47
LL Pelling Co	Premix PO#901422	133.65
Manufacturers News Inc	Adult Book	111.60
Marco Inc	Contract 2/23-3/22	11928.00
Marion Iron Co	Truck Repairs	109.08
Marion Janitorial Supply Co	Miscellaneous Supplies	179.05
Marion Postmaster (USPS)	400 forever stamps	196.00
Marion Prof Firefighters Assoc	Union Dues February 2016	1085.00
Marion Water Department	Feb Billing	10244.20
Martin Equipment - Cedar Rapids	SR #65 PO #901421	40.13
Martin Gardner Architecture PC	MPS Facility	10070.00
Martinson, William P	Monthly Healthcare Reimb	381.25
Menards	Miscellaneous Supplies	1134.97
Menefee Drywall Company Inc	Drywall Work	1235.00
Mercy Medical Center	Feb EAP; Kinnard 12/30	659.15
Merta, Mark	Travel Advance 3/6-11	346.66
Microsoft Corporation	Surface - Jo K	1368.30
MidAmerican Energy	Gas	3717.89
Midwest Tape	Library Materials	1120.83
Midwest Wheel Companies	Shop Stock	55.44
Miracle Recreation Equipment Co	playground equipment	443.46
Mooney-Engle Land Co LLC	Tower Terrace and Winslow Rd	18960.61
Municipal Pipe Tool Co Inc	SR #10 PO# 901302	2081.16
National Society of Prof Engineers	Mike Barkalow Membership	154.00
Norsolv Systems Environmental	Parts cleaner	217.95
Office Express	Office & Janitorial Supplies	836.29
Office of Auditor of State	2015 FY Filing Fee	850.00

O'Reilly Auto Parts	Vehicle Supplies	29.65
Overhead Door Co of Cedar Rapids	Repair doors	341.00
Owen Lewis Consulting	March Service and Travel	11059.36
Per Mar Security Services	Service 3/1/16-5/31/16	147.27
Performant Recovery Inc	Payroll Deductions 2/26/16	224.34
Philips Diamond Shop	Batteries for HEAT Weapon Sights/Lights	106.90
Pluckhahn, Lon	Trav Adv 3/1-4 - Midwest Regional Summit	305.41
Port O Jonny Inc	Feb Service	140.00
Pro-Vision Video Systems	Body Cameras	915.00
Radiology Consultants of Iowa	Pre-Employment Physical	30.00
Rapids Reproductions Inc	Plotter Ink	292.84
RCP Group LLC	Lease-119 Marion Blvd	1000.00
RDG Planning & Design Inc	Active Living Design Guidelines	6512.21
Road Machinery & Supplies Co	RU #67 PO #901438	369.50
Romer, James	Travel Adv 2/25-28	178.50
Sadler Power Train	Vehicle Repair Supplies	304.61
Saxton Inc	Chair	599.40
Schlitter, Rob	Trav Adv 3/1-3; 3/5	104.99
Scholastic Library Publishing	Kid's Books	157.50
Secretary of State - Iowa	Notary Appointment	30.00
Shive-Hattery Inc	2015 Art in the Alley Project	2817.00
Shoemaker & Haaland Prof Engineers Inc	Pay #8 Donnelly/Boyson Trail Bridge	318.00
Skogman Realty Trust	Earnest Money-PS Property Purchase	20000.00
Slagle, Doug	Tuition Reimb	773.89
Solid Waste Assoc of North America	R. Miller Dues 5/1/16-4/30/17	212.00
St Lukes Work Well Solutions	Pre-Employment Physical	939.70
Stanard & Associates Inc	Police Officer Tests 1/23/16	200.50
Staples Advantage	Office & Janitorial Supplies	477.20
State Industrial Products	Cleaners	128.00
Steffen, Ryan	Trav Adv 2/27-3/5	167.32
Stoney Creek Inn	Hyatt 3/6-11	565.00
Streicher's	Tactical Assault Carrier	338.00
Summit Companies	Fire Alarm Panel/Extinguisher	2678.25
Sutcliffe, Curtis	Tuition Reimb-Life Pace Learning	283.50
The Lifeguard Store	Staff Whistles	163.12
Thompson Truck & Trailer	Vehicle Repair Supplies	346.72
Thomson Reuters-West Publishing	Library Plan Charges 1-5-16 thru 2-4-16	936.83
Titan Machinery	Vehicle Repair Supplies	229.09
Tyler Technologies	New World Travel Exp 01/30/2016	1849.59
Uline	Lab Coat/Sharps Container/Tyvek Covers	259.43
Ultramax	Ammo	445.00
Unique Management Services Inc	Placements	107.40
United Way of East Central Iowa	Payroll Deductions February 2016	145.00
Universal Field Services Inc	Payment No. 5	14157.00
Verizon Wireless	Cellular/Meter Charges	2215.75
Walderbach, Tom	Monthly Healthcare Reimbursement	272.40
Walmart Community	Misc Supplies	64.90

Walsh Door & Hardware Co	Door/Lock	238.48
Webster, Stacy	Performance 03.04.16	600.00
Weland Clinical Lab PC	OWI lab	25.00
Wellmark Blue Cross and Blue Shield	February Health Insurance	230000.00
Wendling Quarries Inc	Concrete Sand PO#901405	3790.04
Whitlow, Dan	Trav Adv 2/26 - APWA Meeting	151.20
Wilson, Andrea	Trav Reimb 2/14-17	217.00
Zimmerman Auto Center	Vehicle Repair Supplies	134.37
Zones	Computer Supplies	1606.34
Total Approved		847506.03

CITY OF MARION
Payments for Publication - March 17, 2016

Access Systems	Monthly Copier Contract	24.20
Ace Hardware	Keys	18.60
Active Thermal Concepts	Asbestos removal at old PD bldg.	1360.00
ADP Screening & Selection Services	Background Checks 01/24-02/27	48.48
Advance Auto Parts	Vehicle Parts	114.64
Advanced Public Safety	QuickVoice Software Maintenance	598.50
AFSCME Iowa Council 61	Payroll Deductions 3/11/16	840.00
Airgas USA LLC	Welding Supplies	259.05
All Integrated Solutions (AIS)	Vehicle Parts	285.13
All Seasons Cleaning Mgmt Group	Monthly Janitorial Service	524.30
Alliant Energy	Electric Usage	14392.43
Altorfer Inc	Parts for RU #58 PO #901446	146.30
Anchor Frame and Axle, Inc	pro-ride kit #39	585.22
Anderson-Bogert Engineers	Grant Wood Trail 35th St to Hwy 13	4300.66
Aramark Uniform Services	Laundry Services	1872.90
Arnold Motor Supply LLP	Exhaust Sealer, Filters	268.51
AXA Equitable	Payroll Deductions 3/11/16	1235.00
Batteries Plus Bulbs #126	#25 battery	83.50
Behrens, Mark	Trivia Night Winner February 27, 2016	150.00
Belin McCormick P.C.	Professional Service-Fiberight	2735.00
Brodart Co	Kids books	1021.55
Brown, Harry	Mileage Reimb - Special Census	21.60
Campbell Supply Cedar Rapids	Weld Shop Supplies	695.51
Carman, Elsworth	Hotel and Mileage	527.70
CDW Government	LED Monitor, Power Cords	308.42
Cemar Janitorial Inc	Feb Service	3252.23
Center Point Large Print	Adult Books LP	174.19
CenturyLink	Phone Service	124.13
Cimprich, Mike	Reimb Uniform, Travel Reimb	301.39
City of Cedar Rapids	O&M Charges, Bus Service	233502.00
City of Marion - Petty Cash	Police Petty Cash	63.21
City Tractor Co	Anti-scalp kits	202.65
Clarion Inn	Wilson 3/20-22 IaAWP Conference	123.20
Cline, Dawn	Reimbursement for supplies	14.92
Cogran Systems	January Online Registration	360.00
Collection Services Center	Payroll Deductions 3/11/16	1455.21
Community Electric	Replacement of lamps & ballasts	2560.79
CR/LC Solid Waste Agency	Monthly SW Fees	20848.04
D. B. Acoustics	Microphone	120.00
Danko Emergency Equipment	Valves - #92	131.83
Day Rettig Peiffer PC	February Traffic Court Prosecutions	1940.00
Deines, Steven	Mileage Reimb - Special Census	12.42
Drive Line of Dubuque	Parts for SR #43	823.86
Drury Inn	Miller 3/21-24	320.32

ECICOG	Facade Revitalization - Administration	1369.50
Elliott, Carol	Mileage Reimb - Special Census	21.60
Escrow Services of Iowa	Purchase 15054-02001-00000	25611.67
Farmers State Bank	VISA-Feb Charges	2450.35
Farmers State Bank	Release Mortgage	25000.00
Flynn Custom Carpentry	Refund on Permit #16-024626BLDG	244.80
Future Line Truck Equipment	Fluid and Parts	4784.88
Gale/Cengage Learning	Adult Books	92.11
Gazette	Ads/Publications	8250.80
GLOCK Professional	Mike Rozek GLOCK Armorer Recert	250.00
Goodwin Law Office PC	Condemnation - Rausch	99.00
Gossage Sager Associates	Director Search Final Balance	15000.00
Grainger	Parts for RU #55 PO #901441	34.50
Guardian Network Solutions	Webroot Endpoint	2016.00
Hall & Hall Engineers Inc	Plat of Survey - 2525 7th Avenue	1111.48
Hall's Photo Ltd	City Council Photograph	65.00
Henderson Truck Equipment	Parts, Springs	774.00
Hennessey Jr, John	Purchase 15054-02001-00000	150360.28
Hoover, Ron	Travel Reimb 2/18-20; 3/10	1049.09
Hoskins, Donald C	Excess Hours February 2016	3196.40
Houstman, Nathan	Mileage Reimb - Special Census	48.60
Hunter, Helen	Mileage Reimb - Special Census	14.04
Hydraulic Warehouse	Parts for RU #61 & Plows PO #901482	71.96
ICMA Retirement Trust 457	Payroll Deductions 3/11/16	6947.18
ImOn Communications LLC	Relocate Fiber, Fix Damage	17792.43
Industrial Engines Rebuilders	Parts for SR #12 PO #901448	180.00
Ingram Library Services	Books	2821.14
Interstate Batteries of Upper Iowa	Maint PD #84 Fire Medic #2	170.27
Involta	Block of Hours	7029.80
Iowa Chapter Intl Assoc Electrical Insp	Kortenkamp 4/12-15 Electrical Training	350.00
Iowa Department of Public Health	EMS Recertification	410.00
IMFOA	Wes Nelson Membership 4/1/16-4/1/17	50.00
Iowa Narcotics Officers Association	James Hancox Conference 3/28-3/31	175.00
Iowa State University	Cooper Registration- IA Water Conf	200.00
Iowa Title Company	Continuation of Abstract	481.00
IWI Motor Parts	Vehicle Maintenance	356.87
Jenatscheck, Matt	Reimb Meal 3/15 - MCTC, Johnston, IA	19.66
Jensen, Glen	Mileage Reimb - Special Census	16.74
John Deere Financial (Theisens)	1111169505 Feb charges	498.31
JP Gasway Company Inc	Paper Towels	103.80
Junge Center Point	Squad Car Purchase	106054.00
Kaufman, Amanda	Travel Advance 3/16-18 IMMI	94.50
Kelly, Devin C	Professional Service 01/04-02/29	934.64
Koch Brothers Inc	Copier Usage	848.93
LADCO	Pump Repair	135.60
Letter Perfect & Recognition Products	Name Badges	100.74
Lindaman, Mary	Mileage Reimb - Special Census	14.04

Linn Area Credit Union	Payroll Deductions 3/11/16	2735.46
Linn Co-Op Oil Company	Fuel	21490.26
Linn County	2nd Half Property Taxes	17507.00
Linn County	Transfer Tax/Recording	1441.60
Linn County REC	Electric Usage	1169.44
LL Pelling Co	Premix PO #901469	1959.40
Lobodiak, Sherry	Mileage Reimb - Special Census	149.04
Madison National Life Insurance Co Inc	March Life/Disab Insurance	3898.38
Marion Arts Festival	Contracts - Other Services	7000.00
MEDCO	Luncheon 3/9/16	680.00
Marion Janitorial Supply Co	deoderizer refills	44.03
Marion Policemens Protective Assoc	March 2016 Union Dues	716.00
Marion Times	Feb Publications	1489.18
Marion Water Department	Water Use/FEMA Reimb	7771.60
Martin Equipment - Cedar Rapids	Parts for RU #66 PO #901483	692.83
Martin Gardner Architecture PC	Feb Service	5845.00
McCarty, Kathleen	Purchase 15054-02001-00000	164693.12
Menards	Operating Supplies	1602.76
Meng, Gregory	Mileage Reimb - Special Census	274.86
Mercy Medical Center	Pre-employment physical - Ama Bartlett	945.00
Mid-Iowa Solid Waste Equipment Co Inc	Parts	407.58
Midwest Tape	CD, DVDs	1357.64
Miller, Lance	Travel Advance 3/21-24	291.00
Modern Piping Inc	HVAC Maint Mar-May (A&E)	978.00
Mooney-Engle Land Co LLC	Purchase Winslow ROW	303311.50
Moran, Mary	Purchase 15054-02001-00000	222024.49
Nott, Chad	Reimb Meal 3/15 - MCTC-Johnston, IA	19.66
Novak Automotive Inc	Repair on SW #34 PO #901449	75.00
Novak Electric	Refund Electric Permits	672.00
O'Brien Licht, Robin L	Legal Services - CRCRC No 3437	1830.00
Office Express	Office Supplies	722.72
Old Dominion Brush Company (ODB Co)	Repairs on RU #32 & #33 PO #901439	310.06
Olson, Langdon	Trivia Night Third Place 2/27	50.00
O'Reilly Auto Parts	Shop Supplies PO #901454	23.98
Otte, Sharon	Mileage Reimb - Special Census	9.72
Paper Free Technology	Laserfiche Annual Support	11981.00
Pashby, Amanda	Central Corridor - Relocation Reimb	16756.57
PEM Surface Creations Inc	50% Gill Park Splash Pad material	10287.59
Penn Electric Inc	Labor & Materials 2016/02/09	814.57
Performant Recovery Inc	Payroll Deductions 3/11/16	228.74
Peterson, Brianna	Full Refund of 2 Adult Art Camps	90.00
Plagge, Rebecca	Mileage Reimb - Special Census	20.52
Pluckhahn, Lon	Travel Advance 3/16-18 IMMI	94.50
Plumb Supply Company	Water heater	739.18
Public Agency Training Council	Miller 3/21-24 Internal Investigation	295.00
Rapids Reproductions Inc	Plotter Ink, Tape Measures	206.27
Reininga, Greg	50% Refund for 10/8/2016 reservation	450.00

Renaissance Restoration Inc	Facade Payment #1	3800.00
Rodeheffer, Paul	Mileage Reimb - Special Census	29.70
Rozek, Michael	Reimb Meal 3/15 - MCTC, Johnston, IA	19.66
Rushford, Dan	February Janitorial Service	1475.00
Sadler Power Train	Repairs on SW #70 PO #901437	47.05
Schiek, Rick	Trivia Night Runnerup February 27, 2016	100.00
Schimberg Co	Stopper & Gripper PO #901459	39.44
Secure by Design Inc	Ninite Pro 1 year subscription	240.00
Slagle, Doug	Tuition Reimb	435.87
St Lukes Work Well Solutions	Audiometric test - Scott Turner	30.00
Staples Advantage	Office Supplies	118.47
State Industrial Products	Janitorial supplies	17.12
Summit Companies	Replace 12V 7AH Battery in panel	170.00
The Book Farm Inc	Kids books	1016.20
Therhault, Karen	Mileage Reimb - Special Census	147.42
Thompson Truck & Trailer	Vehicle Repairs	2094.77
Titan Machinery	Vehicle Repairs	1005.34
Tyler Technologies	Pay#5 Logos Software	58000.00
UPS	Part Shipping for RU #56 PO #901488	11.58
US Postal Service (Hasler)	0000138828 Postage	2246.78
USM Wear Technologies LLC	Tip SW #60 PO #901478	653.70
Valley Environmental Service LLC	Used Oil Disposal PO #901442	50.00
Vermeer Sales & Service Inc	Bushing SW #34 PO #901455	15.00
Viverae Inc	Well-Being Monthly Fee	1650.00
Walmart Community	Little Chefs S2 supplies	71.86
Welter Storage Equipment Co Inc	Blueprint Files and Delivery	585.00
Wendling Quarries Inc	Concrete Sand PO #901460	1658.14
Williams, Gary	50% cost of supervisor boots	42.75
Williams, Tyler	Travel - Other	2644.44
Wilson, Andrea	Travel Advance 3/20-22 IaAWP Conf	85.00
Wilson, Raquel	Travel Advance 3/20-22 IaAWP Conf	85.00
Winding Pathways	Faulke's Woods ecological assess	2000.00
Yarpezeshkan, Arash	Mileage Reimb - Special Census	17.28
Total approved		1583203.12

City of Marion
Payments for Publication - April 7, 2016

Ace Hardware	Shovel, Doorstop, Hardware	98.30
ADP Screening & Selection	Service Feb 28 - March 26, 2016	36.36
ADT Security Services Inc	Security Service Fee	148.92
Advance Auto Parts	Fleet Billing #B28	11.95
Advantage Companies	Digitization and Boxes	2630.00
Air Cleaning Technologies Inc	Circuit card - Plymovent	330.66
Airgas USA LLC	Monthly Cylinder Rental PO #901502	90.03
Ali's Weeds	Plant for Neal Caraway's Visitation	50.00
All Integrated Solutions (AIS)	Maintenance Supplies	83.07
Alliant Energy	Electric Usage	8961.69
Amazon	Library Materials; Monitor Stand	1904.43
American Public Works Assoc	APWA - Membership renewal	775.00
American Tower	Berry Road Tower Rental LCWRS	25843.50
Aramark Uniform Services	Uniform Service; Allied Supplies	1467.21
Architectural Repair Inc	Repair handicap door at A&E building	575.00
Arnold Motor Supply LLP	Battery Cable; Electrical Box	47.60
AXA Equitable	Payroll Deduction 3/24/16	1235.00
Bachman, Larry	Mileage Reimbursement	7.02
Baker Paper Co Inc	Janitorial Supplies	243.98
Balcom, Jake	Alleys-Artwork 15% Contract	2250.00
Batteries Plus Bulbs #126	Batteries	126.29
Bizco Technologies	Extended MDC Warranties	2590.00
Boesenberg, Kiley	Refund - Tiny Goal Kickers	33.00
Briggs Farmer, Cara	Alleys-Artwork 15% Contract	2250.00
Brodart Co	Kids books	3381.92
Brother Mobile Solutions Inc	Thermal Paper	509.58
Brown, Harry	Mileage Reimbursement	35.10
Brownells Inc	Aimpoint PRO Rifle Optic	3903.95
Buchanan, Barbara	Mileage Reimbursement	13.50
Butchs Window Cleaning Inc	Monthly Window Cleaning Service	30.00
Campbell Supply Cedar Rapids	Hard Hats - red	89.91
CarQuest Auto Parts	Repair Parts; Shop Supplies	1000.92
Carroll Distributing	concrete saw blades	92.78
Casey, Kathryn	Mileage Reimbursement	23.22
CDW Government	Audio Cable	10.38
Cedar Falls Police Protective Assoc	A Clark 3/20-3/22 IaAWP Conference	85.00
Cellebrite USA Inc	Cellphone Analytical Device	6385.00
Center Point Large Print	Adult Books	179.72
CenturyLink	Phone Service	2513.12
Chipman, John	Ia Rifle Instructor Recert 3/30-3/31	65.00
Cintas Corporation	stock main first aide kit PO #901500	49.53
City of Cedar Rapids	Animal Control; Civil Rights	4380.84
CJ Cooper & Associates	Pre Employment Screening - T. Jordan	35.00
Clark, Amanda	Travel Adv-IaAWP Conf 3/20-3/22	85.00

Cogran Systems	On-line registrations for Feb 2016	447.50
Collection Services Center	Payroll Deductions	1639.91
Continuum Retail Energy Services	Electric Usage	5508.26
Control Installations of Iowa	Windshield Tags	468.00
Cooper, Steve	Fulcrum, Footwear, Travel Adv	505.65
Copyworks	Business Cards, Flyers, Tags	1615.50
CR/LC Solid Waste Agency	Disposal - Old PD Demolition	130.30
Crescent Electric Supply Company	Lights - R-1	12.01
Custom Hose and Supplies Inc	Repair Parts SR#12 SW#70	931.71
Cutting Edge Graphics	New City Decals	117.00
Danko Emergency Equipment	Rope and Rescue Equipment	709.95
Daubs, Thomas	Travel Reimb-Autopsy, Ankeny, IA 3/8	17.00
Day Rettig Peiffer PC	Monthly Legal Services	500.00
Deines, Steven	Mileage Reimbursement	18.36
Denny's Automotice & Muffler	Oil Change - Tacoma #25	69.55
Ditch, Larry	Jan-Mar Healthcare Reimb	900.72
Dorothy Gilmore Estate	Monthly Rental Payment	25.00
East Central Iowa Acute Care	Cirkl 11/26/15 & 11/30/15	33.40
Ed M Feld Equipment Company Inc	Gripper hose	458.00
EDC Educational Services	Kids books	1308.09
Elam, Scott	Tuition Reimb-Science of Leadership	761.93
Elliott Equipment Company	Repair Parts for SW#72	853.79
Elliott, Carol	Mileage Reimbursement	140.40
Emergency Medical Services LRC	CPR Recertifications	380.00
Equifax Information Services LLC	CSC February Service	50.33
ERGOMETRICS	Fire Team License; Permit Tech Tests	932.60
Evident Crime Scene Products	Drug Testing Supplies	209.22
Farmers State Bank	Credit Card Charges	7213.61
Fed Ex	Shipping	14.04
Feickert, Brad	Travel Adv-Evidence Training 4/12-14	180.16
Feldmann, Dillon	Safety Footwear	45.00
Gale/Cengage Learning	Adult Books	547.19
Galls, LLC	Badge Wallets	95.95
Gazette	Publications	249.06
Greear, Rodger T	Monthly Healthcare Reimbursement	277.32
Hampton Inn	Feickert 4/12-14	270.00
Hancox, James	Travel-Narcotics Officers Assoc Conf	217.00
Hawkeye Electric	Fire Alarm Panel Wiring	694.57
Heinricy, Brian	Travel Advance-Rifle Instructor Recert	40.00
Hoskins, Donald C	Monthly Legal Services	8104.87
Hotz, Nicole	Tuition Reimbursement	1446.90
Houstman, Nathan	Mileage Reimbursement	176.58
Hoyt, Karen	Monthly Services	1666.67
Huk Printing	Notary Seal	55.90
Hunter, Helen	Mileage Reimbursement	104.76
Hyatt, Sarah	Travel Adv-Meals-Dispatcher Train 4/6/16	17.00
Hy-Vee Inc	Mail, Little Chefs, Steering Committee	217.75

ICMA Retirement Trust 457	Payroll Deduction 3/24/16	6947.18
ImOn Communications LLC	Phone Service	1131.91
IMS Branded Solutions	Bags, Notepads	591.21
Ingram Library Services	Books	4232.46
Interstate Batteries of Upper Iowa	Repairs	726.70
Involta	February & March Services	6332.66
Iowa Narcotics Officers Assoc	Annual Dues	160.00
Iowa One Call	February Locates	101.70
Iowa Prison Industries	Signs, Banner, Traffic Supplies	1644.50
IPERS	March Payroll	78967.17
Iowa Shares	Payroll Deductions March 2016	10.00
Iowa State University	Inspector 1 Class, Training	285.00
Iowa Title Company	Continuation of Abstracts	940.00
ITsavvy LLC	HP Smart Array and StoreEasy	19517.29
IWI Motor Parts	Vehicle Repair Parts	611.36
Jensen, Glen	Mileage Reimbursement	76.68
Jensen, Marjorie	Mileage Reimbursement	5.40
Johnson, David	Mileage Reimbursement	57.78
JP Gasway Company Inc	Janitorial Supplies	585.63
Junge Automotive Group	Vehicle Repair	91.68
Kaczinski, Rhonda	Trav Adv- Dispatch Training 4/6	17.00
Kearney, Terry	Travel Advance- Camp Dodge ILEA	65.00
Keltek Incorporated	Scene lights	5428.68
Kenny, Steve	Travel Reimb-Mfg Facility & NTEA	180.00
Ken's Wood Products	K1 Lath, Piecuts, & HDWD	1486.00
Koch Brothers Inc	Contract Base; Copier Usage	2491.64
Kral, Sarah	Full Refund for Soccer due to medical	33.00
Kromminga Motors Inc	RU #25 repair parts PO #901515	372.92
Kruse, Anne E H	Professional Services - Dec-Feb	3164.57
LADCO	Boiler Repairs	1458.48
Laser Technology	Scope Repair	200.50
Law, Jill	Reimbursement for Batteries	19.99
LEA AID Acquisition Company	Covert Phone System Service	2895.00
League of Women Voters	State of Linn County Luncheon	320.00
Letter Perfect & Recognition	Badges, Fasteners	74.72
Lindaman, Mary	Mileage Reimbursement	7.56
Linn Area Credit Union	Payroll Deductions 3/24/16	2735.46
Linn Co-Op Oil Company	Fuel	11558.42
Linn County	Recording Fees	211.00
LL Pelling Co	Street Supplies	306.91
Lobodiak, Sherry	Mileage Reimbursement	203.58
Lueza, Cecelia	Alleys-Artwork 15% Contract	1755.00
M S Tools Inc	Tool Repair PO #901472	149.00
Marco Inc	Contract 3/23-4/22	11928.00
Marion Chamber of Commerce	Table Runners	66.24
MEDCO	MEDCO Meeting; Qtrly Pledge	8830.00
Marion Iron Co	JD Gator rack material	9.33

Marion Janitorial Supply Co	Janitorial Supplies	90.86
Marion Prof Firefighters Assoc	Union Dues March 2016	1085.00
Marion Water Department	CITY-1 MO Water Usage	543.79
Martin Equipment - Cedar Rapids	RU #66 repair parts PO #901483	115.46
Martin Gardner Architecture PC	PS New Facility Service 2/22-3/6	3270.00
Martinson, William P	Monthly Healthcare Reimbursement	381.25
Menards	Misc Operating Supplies	1668.73
Meng, Gregory	Mileage Reimbursement	149.04
Menson, Brian	Trav Reimb-Vendor Mfg Facility	180.00
Mercy Medical Center	March 2016 EAP	331.15
Merrill, Dale	Alleys-Artwork 15% Contract	5235.00
MidAmerican Energy	Gas Service	2411.58
Midway Outdoor Equipment Inc	sthil oil	39.48
Midwest Tape	Audio Books & DVDs	2644.01
Midwest Wheel Companies	Repair Parts	769.64
Miller, Chris	Alleys-Artwork 15% Contract	750.00
Miller, Ryan	Travel Reimb-Vendor Mfg Facility	180.00
Municipal Pipe Tool Co Inc	Reimb-USB Drive Returned	10.00
Natural Rich LLC	K9 Supplement	78.16
New Horizons CLC of Cedar Rapids	Room Rental 1/26-28	900.00
Nott, Chad	Travel Reimb-IA Criminal Invest 3/21	17.00
Office Express	Office Supplies	1428.30
Old Dominion Brush Company	RU #33 repair part PO #901475	157.16
O'Neill, John	Mileage Reimbursement	18.90
O'Reilly Auto Parts	Bulbs	39.81
Otte, Sharon	Mileage Reimbursement	70.74
Owen Lewis Consulting	April 1 Service Payment	9458.00
Owens and Crawley LLC	Alleys-Artwork 15% Contract	3100.50
Pearson, Jo	Binders; Fruit	36.59
Penn Electric Inc	Replaced Ballasts, Lamps	130.00
Performant Recovery Inc	Payroll Deductions 3/24/16	224.34
Philips Diamond Shop	HEAT Weapon Lights	585.00
Pitney Bowes	Term Rental PO #901526	226.53
Plagge, Rebecca	Mileage Reimbursement	48.06
Port O Jonny Inc	March Service - Parks	140.00
RACO Industries LLC	Barcodes	713.66
Radiology Consultants of Iowa	Preemployment physicals	64.00
Rapids Reproductions Inc	Fiber Tape Measure	30.99
RCP Group LLC	Lease-Business Property - Short Term	1000.00
ReconRobotics Inc	HEAT Tactical Pack	169.00
Rehrig Pacific Company	32 gallon recycle bins and lids	11800.00
Rexco Equipment Inc	RU #136 repair parts PO #901495	487.26
Ricks Lawn Care	spring clean up	2100.00
Ricoh USA Inc	Copier Contract	1359.59
Road Machinery & Supplies Co	RU #67 repair part PO #901438	19.12
Rodeheffer, Paul	Mileage Reimbursement	166.32
Roto-Rooter	Drain cleaning	190.00

Rozek, Michael	Travel 3/21 and 4/7	74.00
Rushford, Dan	A&E Janitorial Service for March 2016	1475.00
Russo, Lojo	Coffeehouse Performance 4/8	210.00
Sadler Power Train	RU # 66 repair part PO #901497	137.50
Safelite Fulfillment Inc	SW #75 auto glass repair PO #901513	316.89
Sandry Fire Supply LLC	Cleaner - Disinfectant	66.00
Schwartzkopf, John	Alleys-Artwork 15% Contract	2535.00
SHI International Corp	Engineering Computers	9697.00
Sindelar, AJ	Travel Reimb-Vendor Mfg Facility	180.00
Slagle, Doug	Tuition Reimbursement	425.50
Spray-Land USA	Paint Sprayer Trailer repair	14.10
St Lukes Work Well Solutions	Preemployment physicals	2886.51
Standard Bearings	RU #66 repair parts PO #901485	166.36
Staples Advantage	Janitorial Supplies; Roll Paper	155.72
Stoney Creek Inn	Chipman 3/30-31 Kearney 4/13-14	232.96
Streicher's	Ballistic Vests; Duty Equip	2095.86
Summit Companies	Extinguisher Recharge	28.25
Sunset Law Enforcement LLC	Duty Ammo	621.30
Sutcliffe, Curtis	Tuition Reimb - Fire & Emergency	283.50
Tait, Steven	Mileage Reimbursement	70.74
Tharp-Jackson, Cheryl	Refund for Farmers Market	125.00
Theriault, Karen	Mileage Reimbursement	173.88
Thompson Truck & Trailer	Repair Parts #72 and #75	584.62
Thomson Reuters-West	Library Plan Charges 2/25/16 - 3/4/16	936.83
Titan Machinery	Repair Parts #61	251.23
Treharne, Tom	Trav Adv 4/2-5/16 Nat'l APA Conf	255.67
Truck Country of Iowa	SW #76 repair parts PO #65904	849.21
Tyler Technologies	Bldg Permit Conversion, Travel	5359.34
Unique Management Services Inc	February Placements	125.30
United Rentals Inc	lift rental	610.70
United Way of East Central Iowa	Payroll Deductions March 2016	145.00
Unity Point Health	Drug Screens	418.10
UNI - Heartland/IDM	Kaufman-Heartland Econ Dev Course	965.00
UPS	Vermeer return SW #34 PO #901522	15.61
USA Entertainment Agency	Live Band Karaoke; Dueling Pianos	3750.00
Verizon Wireless	Cellular; Flow; and Telemetry Charges	3010.56
Vermeer Sales & Service Inc	Repair Parts #34 and #60	2625.94
Viverae Inc	Biometric Screen; Physician Forms	5488.30
Vohne Liche Kennels Inc	K9 Training Boxes	350.00
W L Construction Supply, Inc.	Saw blade	409.99
Walderbach, Tom	Monthly Healthcare Reimbursement	272.40
Walker, Catherine	Mileage Reimbursement	26.46
Walmart Community	Blu Ray Player; Janitorial Supplies	538.37
Walsh Door & Hardware Co	Door	2236.52
Weland Clinical Lab PC	Blood Draw 12/22	25.00
Wellmark BCBS	March Health Insurance	184000.00
Wendling Quarries Inc	asphalt millings	28.03

West Des Moines Marriott	Hancox -Narcotics Officers Assoc Conf	294.00
Whitlow, Dan	Travel Advance 3/29 and 4/6-8	563.84
Xerox Business Services LLC	Payroll - 9 months Agreement	2125.88
Yarpezeshkan, Arash	Mileage Reimbursement	60.48
Zee Medical Inc	Medical Supplies	60.10
Zimmerman Auto Center	RU #49 repair part PO #901492	553.64
Total approved		587542.51

CITY OF MARION
Payments for Publication - April 21, 2016

A.M. Leonard	loppers, saws, safety glasses	649.89
Access Systems	Monthly Copier Contract - base rate charge	24.20
Advance Auto Parts	SR Truck Supplies PO #901504	21.13
AFSCME Iowa Council 61	Union Dues April 2016	875.00
Airgas USA LLC	Monthly Cylinder Rental	95.07
Alexis Fire Equipment Co	Extrication Equipment - Resolution 25142	19310.00
All Integrated Solutions (AIS)	Shop Stock PO #901563	113.82
All Seasons Cleaning Mgmt Group	Monthly Janitorial Service	524.30
Alliant Energy	Electric Usage	39746.86
Amazon	Library Materials/Supplies	1886.21
Anderson Implements LLC	SR #12 repair kit PO #65997	474.46
Anderson-Bogert Engineers	Grant Wood Trail & Airport Services	28090.61
Andresen, Darin	Travel Reimbursement- 2/24	39.96
Aramark Uniform Services	City Hall Mats	27.92
AXA Equitable	Payroll Deductions 4/8/2016	1235.00
Bachman, Larry	Mileage Reimbursement	106.92
Balloons Etc	City Showcase - Balloon Artist	200.00
Barkalow, Mike	Travel Reimb- 4/6-8	38.33
Belin McCormick P.C.	Services - Art in alley artist Dan perry	228.00
Best Western	Mike Kortenkamp 4/12-15	265.44
Bolender, Rachel C	Travel Advance- 4/21/16	155.52
Brodart Co	Kids books	745.76
Brown, Harry	Mileage Reimbursement	129.60
Buchanan, Barbara	Mileage Reimbursement	89.10
Cairy, Lianne M	Reimb HRDP Grant Exp	30.75
Campbell Supply Cedar Rapids	Repair Parts, Tools	246.35
CarQuest Auto Parts	Repair Parts, Shop Supplies	507.53
Carter, Stacey	Travel Advance- 4/12-13	128.50
Casey, Kathryn	Reimb Week Ending 04/01/2016	14.04
CDW Government	Computer Hardware	91.46
Cemar Janitorial Inc	March Services	3252.23
CenturyLink	Phone Service	998.03
Cintas Corporation	Medical Supplies - City Hall	94.46
City of Cedar Rapids	O&M; Bus Service; Animal Sheltering	366774.01
City of Marion - Petty Cash	Parks Program Supplies; Startup Cash	1444.64
CJ Cooper & Associates	Random Drug Testing	140.00
Collection Services Center	Payroll Deductions 4/8/2016	1455.21
Compass Business Solutions	3 Pt Leave Requests	692.54
Cook Appraisal	Appraisal Report Rathje Property	2600.00
Copyworks	printing Parks Master Plan	684.36
CR/LC Solid Waste Agency	March Services	23456.96
Creekside Gardens LC	flowerbed spring work	2241.75
Dan's Overhead Doors Inc	Garage Door Repair	305.50
Dave Schmitt Construction Co	2015 Storm Sewer Project	78008.71

Davis, Brian	Travel Adv- 4/14-15	83.83
Day Rettig Peiffer PC	Traffic Court Prosecutions - March	3045.00
Deines, Steven	Mileage Reimbursement	78.84
DLT Solutions, LLC	Autodesk	4356.50
Eastern Iowa Excavating & Concrete	35th St & 29th Ave Mini RAB	32103.54
Ed M Feld Equipment Company Inc	Adapters	79.00
Elliott Equipment Company	Repair Parts	2939.28
Elliott, Carol	Mileage Reimbursement	77.76
Embassy Suites	Brian Heinricy 4/24-29	792.89
Emergency Medical Services LRC	BLS Instructor Cards	420.00
Equifax Information Services LLC	Monthly Service	50.11
Ever-Green Landscape Nursery	mulch	450.00
Farmers State Bank	Prescriptions, Shipping, Background Checks	3619.21
Fed Ex	Evidence Shipping	8.29
Feickert, Brad	Travel Reimbursement- 3/29	17.00
Fort, Phil	Travel Advance- 4/25-27	85.00
Forterra Pipe & Precast	SR Supplies PO #901552	246.00
Gale/Cengage Learning	Adult Books	451.33
Gallagher Benefit Services	April - June 2016 Consulting Services	7500.00
Garment Designs Inc	Rec Program Tshirts	1209.00
Gazette	Online Newspaper Subscription	124.80
GMIS International	7-1-16 thru 6-30-17 Membership	100.00
Graybill Communications	Equipment Transfer/Repair	2296.31
Gumdrop Books	Kids books	1919.09
H & S Radiator Company	RU #33 supplies PO #901544	88.18
Hancox, James	Travel Reimb	55.99
Hawkeye Electric	Light Pole Repair	368.00
Heiman Fire Equipment Inc	Rope rescue equipment	436.70
Heinricy, Brian	Travel Advance- 4/24-29	346.66
Home Depot	LED T-8 bulbs	539.82
Hoover, Jeff	Reimbursement	245.69
Hoover, Ron	Travel Advance- 4/16-24	856.70
Hoskins, Donald C	Excess hours march 2016	2931.09
Hotsy Cleaning Systems	Fleetwash	135.00
Houstman, Nathan	Mileage Reimbursement	183.60
Huber, Paul	reimb 50% safety boots	42.50
Hunter, Helen	Mileage Reimbursement	132.30
Hunter, Jimmie	Travel Reimbursement 4/5-6	34.00
Hydraulic Warehouse	Repairs Parts	200.94
ICMA Retirement Trust 457	Payroll Deductions 4/8/2016	6947.18
Ingram Library Services	Books	3365.33
International Code Council Inc (ICC)	Building Safety Promotional Items	57.00
Int'l Society of Fire Service Instructors	Wyman Membership	125.00
Interstate Batteries of Upper Iowa	Replaced to stock MT7-65	219.95
Iowa Chapter of APCO	Dispatcher Training 4/12-13	150.00
Iowa Department of Public Safety	Terminal Billing Apr-June 2016	6077.52
Iowa Engineering Society	Dan Whitlow 5/11-13	295.00

Iowa Law Enforcement Academy (ILEA)	Training	6715.00
Iowa One Call	March Locates	283.05
Iowa Prison Industries	Sign for Church of God	43.00
Iowa State University	Dues - Krebill	20.00
IWI Motor Parts	Repair Parts	357.80
Jensen, Glen	Mileage Reimbursement	79.92
Jensen, Marjorie	Mileage Reimbursement	17.28
John Deere Financial (Theisens)	11111-69505 card statement	3.49
Johnson, David	Mileage Reimbursement	48.06
K9 Storm Inc	K9 Vest (1/2 Payment)	1467.50
Kaczinski, Rhonda	Travel Advance-4/12/16	29.50
Kargol, Matthew	ImaginArt in the Alley-Artwork	3400.00
Kieck's Career Apparel and Uniforms	Mourning Bands; Uniforms	1593.12
Kjormoe, Mark	Travel Advance- 4/25-27	85.00
Koch Brothers Inc Total	Contract/Copy Charges	1081.24
Kortenkamp, Mike	Travel Advance-4/12-15	93.50
Krebill, Deb	Travel Reimb	366.14
Kruse, Anne E H	Professional Services - March	1072.31
LADCO	Boiler Repair 11/11/15	705.60
Letter Perfect & Recognition	Plaque Printing	96.64
Linn Animal Hospital	K9 Exam - Lingo 3/17	98.00
Linn Area Credit Union	Payroll Deductions 4/8/2016	2735.46
Linn Co-Op Oil Company	Gas Usage 02/22-03/19	4621.13
Linn County	Prisoner Board; Recording Fees	259.00
Linn County Rural Electric Coop	Electric Usage	1098.73
LL Pelling Co	Street Supplies - Premix / Cold Patch	266.48
Lobodiak, Sherry	Mileage Reimbursement	230.58
Lynch Dallas, P.C.	Legal Services - Software/Phone Agreement	594.00
M S Tools Inc	Naviatar Maxxforce Internal PO #PS901536	899.99
Madison National Life Insurance Co Inc	Life/Disability Insurance	3911.15
Marion Iron Co	Rebar, Parts	76.46
Marion Policemen's Protective Assoc	Union Dues April 2016	716.00
Marion Times	March Publications	1511.85
Marion Water Department Total	Sewer Rental & Garbage Bills Billed Out	13677.07
Master Masonry & Landscaping	Masonry work	485.00
Menards	Operating Supplies/Repairs	819.83
Mercy Medical Center	EAP Program; PreEmploy Physical	699.15
Merta, Mark	Travel Advance- 4/25-27	85.00
Mid-Iowa Solid Waste Equip Co Inc	RU #33 repair parts PO #901548	1376.80
Midway Outdoor Equipment Inc	trimmer parts	149.50
Midwest Tape	Audio Books; DVDs	315.22
Midwest Wheel Companies	Shop Supplies PO #901567	130.52
MPH Industries Inc	Radar Repair	193.59
MSI Midstate Instruments	Thermal Camera Kit	4712.00
National Fire Protection Assoc	Dues - Krebill	175.00
Nelson PhD, Ronald G	Psych Screen 172	20.00
Bradley, Aaron	Reimbursement for damaged mailbox	35.00

Lametti & Sons, Inc.	Reimbursement-Flash Drive	10.00
Nott, Chad	Travel Adv- 4/25-27	50.99
Office Express	Office Supplies	2252.55
O'Neill, John	Mileage Reimbursement	110.70
O'Reilly Auto Parts	Oil, Shop Supplies	90.38
Otte, Sharon	Mileage Reimbursement	84.78
Overhead Door Co	March Door Repairs	840.50
Paulsen, Adam	Travel Reimbursements	119.00
PEM Surface Creations Inc	Gill Park Splash Pad surface material	10287.59
Penn Electric Inc	Replace Ballast	97.00
Pepsi-Cola	Low Concessions 4/13	589.30
Performant Recovery Inc	Payroll Deductions 4/8/2016	238.76
Perry, Dan	ImaginArt in the Alleys-Artwork	5000.00
Pierce Manufacturing	A-1 Repair	41361.34
Plagge, Rebecca	Mileage Reimbursement	105.84
Pomp's Tire Service Inc	SW Trucks Tires PO #901537	4616.26
Prairie Meadows Hotel	Carter 4/12-16	61.60
Precision Survey Supply LLC	Total Station Repair	685.00
Quad City Safety Inc	SR & SW Gloves PO #901534	455.57
Quality Auto Rebuilders Inc	Trace Leak In Backlight	65.00
Racom Corporation	Earpiece	19.95
Radio Communications Co Inc	Light - M-1	282.25
Rathje Construction Co	2015 10th St Reconstruction Project	2992.50
RDG Planning & Design Inc	Active Living Design Guidelines	13112.45
Reliant Fire Apparatus Inc	Tab, Smartdock replacement	66.14
Rexco Equipment Inc	SR minihoe repair parts PO #901474	566.30
Ricoh USA Inc	Copier Rent	421.00
Rodeheffer, Paul	Mileage Reimbursement	45.36
Roto-Rooter	Clean sewer line 3/22	140.00
Sadler Power Train	RU #39 repair parts PO #901575	171.57
Sandry Fire Supply LLC	SCBA/MSA Air Packs; Helmet front	278406.67
Schuerman, Mark	Travel Reimbursement 4/5-6	34.00
Schumacher Elevator Company	Quarterly Elevator Maintenance	311.40
Smuckers Inc	Rescue equipment	3032.00
Southwick, Brett	5 Buckle Overshoe Boot	32.79
Specialty Store Services	DVD cases	642.31
Springville Ready Mix	Thomas Park sidewalk concrete	592.26
St Lukes Work Well Solutions	Medical Exams	1712.33
Staples Advantage	Janitorial & Office Supplies	157.32
State Industrial Products	Cleaner	285.97
Streicher's	Uniform Brass, Duty Equip	342.88
Sunset Law Enforcement LLC	Ammo HEAT	414.20
Tait, Steven	Mileage Reimbursement	138.78
TargetSolutions Learning	CentreLearn	2398.00
Therault, Karen	Mileage Reimbursement	324.00
Thompson Truck & Trailer	Repair Parts	1834.27
Thomson Reuters-West	Library Plan Charges Mar 5 thru Apr 4, 2016	936.83

Town & Country Wholesale Co	Low Concessions 4/13	846.24
Treat America	Nicholas Blocker 4/18-7/22/16	1253.87
Tripp, Heather	Travel Advance- 4/12-13	88.50
Truck Country of Iowa	RU #59 repairs PO #901564	340.23
Tyler Technologies	Travel Expense per Contract	2697.43
Ultramax	HEAT Ammo	1545.00
Unique Management Services Inc	March Placements	62.65
Universal Field Services Inc	Central Corridor Imp Project 13th St to 31st St	7247.00
Viverae Inc	Biometric Screening #2; May Program	7525.10
Walker, Catherine	Mileage Reimbursement	63.72
Walmart Community	Operating/Parks Program Supplies	703.16
Ward, Judy	Travel Advance- 4/12/16	69.50
Wendling Quarries Inc	Lime, Road Stone	1876.66
Wenstrom, Bill	City Showcase - Acoustic Music	75.00
Wilson, Andrea	Travel Reimbursement- 3/29/16	17.00
Wing, Tina	City Showcase - Face Painting	200.00
Yarpezhkan, Arash	Mileage Reimbursement	41.58
Zimmerman Auto Center	SR #15 repair parts PO #901574	82.47
Zoll Medical Corporation	AED Unit, Batteries, Pads	4096.48
Zones	ViewSonic Monitor, Hardware	414.52
Total Approved		1127359.52