

CITY OF MARION
Payments for Publication - July 6, 2017

Active Thermal Concepts	Central Corridor Asbestos - Demos	1950.00
ADP Screening & Selection Services	Pre Employment Screening PS	17.00
Advanced Tinting Solutions	Visor Tint	49.00
Alliant Energy	Electric Usage	8658.03
Aramark Uniform Services	Allied Rugs & Supplies	1001.93
Arnold Motor Supply LLP	Shop & Maint Supplies	31.04
AXA Equitable	Payroll Deduction	1080.00
Baker Paper Co Inc	Paper Towels	288.20
Batteries Plus Bulbs #126	Battery charger	17.59
Berns Brothers Mowing	Seasonal Lawn Mowing Service	1075.00
Breedon Tree Service	cable tree in alley	555.00
Brodart Co	Kids books	1489.73
Bullerman, Kara L	June Professional Service	3916.00
Butchs Window Cleaning Inc	Window Cleaning Service - June 2017	30.00
Campbell Supply Cedar Rapids	chemical wash wipes	10.99
Cargill Inc	winter salt	9180.43
Carpenter Uniform Co	Class B Uniforms	440.94
CarQuest Auto Parts	Auto Parts & Supplies	525.94
Carroll Distributing	RU Supplies - Mahogany Darby	40.26
CDW Government	Digital Photo Frame	348.78
Cedar Rapids Metro Economic Alliance	Investment Dues-Vision Builder	17500.00
CenturyLink	Phone Service	548.49
Cintas Corporation	First Aid Kit refill	36.71
CJ Cooper & Associates	Random Testing Public Service & Parks	175.00
CLIA Laboratory Program	CLIA laboratory user fees	150.00
Collection Services Center	Payroll Deduction	1685.98
Construction Materials Inc	SR - ADA Panel, Dowel Caps	149.10
Copyworks	Library Bookmarks	298.00
Corridor Careers	Engineering Technician	245.00
CMPO	FY18 CMPO Membership Dues	17062.30
Creekside Gardens LC	flowerbed maintenance	2650.00
Cummins Central Power LLC	Generator inspection	409.31
Custom Hose and Supplies Inc	RU #63 - Case Endloader Repair	67.67
Day Rettig Martin PC	Monthly Legal Services	500.00
Diamond Vogel	field paint	124.35
Ditch, Larry	July Healthcare Reimbursement	943.71
Dorothy Gilmore Estate	Monthly Rental Payment	25.00
Eilers Wildlife Control	beaver trappings 3/17-5/16/17	675.00
ELM USA, Inc.	DVD cleaning machine pads	129.95
Ever-Green Landscape Nursery	Mulch; Surface Material	2446.00
Federal IRS	Payroll Taxes	129297.90
Federal Licensing, Inc	FCC Rules & Regulations - annual fee	119.00
Feickert, Brad	Trav Reimb: Autopsy 6/17/17	19.66
Fort, Phil	Trav Reimb: Driving Instructor, 6/6/17	10.00

Gale/Cengage Learning	Adult Books	307.98
Genesis Equities	Central Corridor - 13th-31st - PP 11	40447.50
Golden West Industrial Supply	safety glasses	285.42
Greear, Rodger T	Monthly Healthcare Reimbursement	293.57
Guardian Network Solutions	Webroot mobile security software	551.47
Hall & Hall Engineers Inc	Central Corridor (13th - 26th St)	3252.05
Hartwig, Jeff	Trav Reimb: Autopsy 6/17/17	39.66
Hawkeye Ready Mix Inc	Concrete	17316.36
Hawkeye Title & Settlement	Property Purchase: 1175 8th Avenue	908254.00
Hertz Real Estate Services Trust Account	Lot A Plat of Survey 1133 & 1134-Earnest	5000.00
Horizons	Subsidy-Evening Bus Service	12600.00
Hunt Construction Co Inc	2017 Sidewalk Ramp Repair Project	9467.24
Hydra-Fab LLC	RU Broom - Labor for Seal Kit	427.43
Hy-Vee Inc	Refreshments; Shipping	447.41
ICMA Retirement Trust 457	Payroll Deduction	5956.65
IMS Branded Solutions	Rubber Bookmarks	267.70
Ingram Library Services	Books	2744.89
Involta	Compliant Cloud, CIP Increase, IaaS Overage	5532.11
ICAP	FY18 General Insurance	230272.30
Iowa DNR	Permits	875.00
Iowa League of Cities	Member Dues July 1, 2017-June 30, 2018	10295.00
IMWCA	Deposit - Work Comp Premium 17-18	27504.00
Iowa Parks & Recreation Assoc	Discount Tickets sold in May and June	1684.75
Iowa Prison Industries	RU - Traffic Signs	324.06
IPERS	Payroll Deduction	130260.77
Iowa Shares	Payroll Deduction	30.00
Iowa Valley Continuing Education	Continuing Education hours	180.00
IWI Motor Parts	Parts	494.14
Jenson, Andrew	Tuition Reimb: Supervision; Psych; Oral Comm	1122.50
John Deere Financial	grease, chipper box cable	65.59
John's Lock and Key	Door repair - Station #2	394.57
JP Gasway Company Inc	Janitorial Supplies	278.37
Junge Automotive Group	Steering Repair	1527.69
Kelly, Devin C	April/May Professional Services	7643.00
Ken's Wood Products	Eng & Parks - Lath, Hubs, Pie cuts	776.25
Kiesler Police Supply	Glock 17 pistols	20625.00
Koch Brothers Inc	Fax Machine Toner	96.66
LaserLine Mfg Inc	RU #8 - Remote Assembly	573.50
Library Ideas LLC	Freemusic Subscription	6566.00
Linn Area Credit Union	Payroll Deduction	1858.96
Linn Co-Op Oil Company	Fuel	28497.79
Linn County	Recording Fees	48.00
LL Pelling Co	2017 HMA Resurfacing; Asphalt	436120.09
Lowe, Alyce	Annuity Payment	25000.00
M S Tools Inc	Cummins Engine Package	3000.00
Marco Inc	Service 6/23-7/22	9212.00
Marion Iron Co	SR - Rebar	69.00

Marion Janitorial Supply Co	Janitorial Supplies	337.20
Marion Water Department	Water Service - 1480 Grand Avenue	46.49
Martin Equipment - Cedar Rapids	Parts	1727.54
Martinson, William P	Monthly Healthcare Reimbursement	447.75
McGrath Automotive Group	Headlights	139.78
Meardon Sueppel & Downer PLC	Legal review/phone and office conference	1125.00
Menards	Operating Supplies	1071.24
Mercy Medical Center	Employee Health Screen	1399.38
Microsoft Corporation	Surface Pro 4	3264.56
MidAmerican Energy	Gas Usage	3255.51
Midway Outdoor Equipment Inc	RU - Primer Line for Saw	3.58
Midwest Tape	DVDs	764.24
Midwest Wheel Companies	Shop Supplies; Parts	2018.77
Munil Fire and Police Retirement Sys	Payroll Deduction	238214.56
Municipal Pipe Tool Co Inc	SR #10 - Shorty Motor Repair	1463.79
Office Express	Office Supplies	590.80
O'Reilly Auto Parts	Plastic Weld; Gasket	12.48
P&K Midwest Inc	deck bolts for 1445	37.76
Pace Supply Turf & Landscape	chemical application flags	25.00
Pepsi-Cola	Lowe Concessions	597.67
Performant Recovery Inc	GRN6 - Garnish-Student Loan	232.98
Pool Tech Midwest Inc	Pool Chemicals	1417.20
Port O Jonny Inc	June Services	705.46
Presto-X	Pest control services	254.00
Quality Auto Rebuilders Inc	Bumper Repair; Rivets	370.50
Radiology Consultants of Iowa	Medical Exam 3/11/17	35.60
Rally Appraisal, LLC	Tower Terrace Rd - Appraisals	2100.00
Rathje Construction Co	2016 Winslow Rd Reconstruction - PP 6	225657.84
Retail Strategies	Retail Study	45000.00
Ricklefs Excavating Ltd	Central Corridor - 7th & 7th RAB	14996.39
Sadler Power Train	RU #56 - Metal Bushing Oil	15.00
Schieffer, Carly	7 Summer Music Camp participants @ \$45	315.00
Schimberg Co	SR - Filter Fabric Roll	220.00
Secure Cable Ties	Plastic Seals	34.50
Shield Technology Corporation	Annual Support	16902.50
Siteone Landscape Supply LLC	Pesticide	3952.00
State of Iowa	Payroll Taxes	51663.87
Summit Companies	Fire alarm monitoring	600.00
The Gazette	Legals-Pole Attachment Locations	9.29
Thompson Truck & Trailer	Parts	267.87
Town & Country Wholesale Co	Lowe Concessions	947.60
Truck Country of Iowa	RU #59 - Coolant Tube, Hose	156.50
Unisafe Inc	Gloves	155.70
United Way of East Central Iowa	Payroll Deduction	268.50
Unity Point Health	Medical Exam 05/25/17	1000.00
UPS	SR - Shipping Charges to Return Part	15.57
USA Entertainment Agency	Midwest Dueling Piano Concert 07/15/17	2000.00

Utility Equipment Company	SR - Concrete Donuts	508.80
Valley Environmental Service LLC	Used Oil Disposal	50.00
Veenstra & Kimm, Inc	Indian Creek Trunk Sewer Seg. 7	15828.75
Verizon Wireless	Cellular/Flow Meter/Telemetry	615.71
WageWorks	Flexible Spending Account Payments	14578.79
Walderbach, Tom	Monthly Healthcare Reimbursement	272.40
Walmart Community	Operating Supplies	158.30
Walsh Door & Hardware Co	Lock Cylinder	283.00
Wellmark Blue Cross and Blue Shield	June Health; Carver Medicare Supplement	181446.60
Wendling Quarries Inc	Lime & Modified Subbase	1866.65
Wex Bank	Fuel	261.09
Zones	Cisco Subscription	2169.84
Total Approved		3008437.32

CITY OF MARION
Payments for Publication - July 20, 2017

Access Systems	Copier Contract - Base Rate July 2017	29.29
Adcraft Printing Company Inc	Business Cards	126.00
AFSCME Iowa Council 61	Union Dues	560.00
AICPA	Membership renewal	530.00
Airgas USA LLC	Cylinder Rental - June 2017	95.95
All Integrated Solutions	RU #4 - Left Bottom Tap	26.60
All Seasons Cleaning Mgmt Group	Janitorial Service - July 2017	4568.00
Alliant Energy	Electric Usage	39499.31
Anchor Frame and Axle, Inc	RU #41 - Labor for Alignment	78.75
Aramark Uniform Services	City Hall Mat Service	16.08
Arnold Motor Supply LLP	oil filters, oil	40.63
AXA Equitable	Payroll Deduction	1080.00
Baker Paper Co Inc	Janitorial Supplies	477.56
Balloons Etc	Bag, Cup & Ribbon	15.75
Barkalow, Mike	Trav Reimb: ASCE Board Meeting 7/6/17	33.17
Batteries Plus Bulbs #126	Protector	26.95
Berns Brothers Mowing	Seasonal Lawn Mowing Service	1075.00
Billmeyer, Beth	Refund for Flag Football	30.00
Blok Construction Inc.	Replace Station #2 windows	37141.30
Bolender, Rachel C	Trav Adv: IA Municipal Prof Inst 7/17-19, 24-26	549.96
Bound Tree Medical LLC	Baby ALS trainer; Probe	3426.30
Brandt, Michael	13 Summer Art Camp students	975.00
Brodart Co	Kids books	3593.52
Brundell, Paul	Sanitary Reimb - Echo Ridge Est 1st & 2nd Add	2469.41
Bush, Sara	Refund for Flag Football	30.00
Cairy, Lianne M	Trav Adv: IA Municipal Prof Inst 7/17-19 & 7/26	325.98
Campbell Supply Cedar Rapids	Shop Tools - CC Grind Solid	98.00
Carfizzi, Allison	Swim Lesson Refund	46.00
Cargill Inc	winter salt	31161.94
CarQuest Auto Parts	Auto Parts & Maint Supplies	371.18
Carroll Distributing	Street Maint Supplies	298.40
Carsner, Don	Overpayment Refund	24.48
Cedar Valley Masonry	Waldo's Rock Park Pavilion mason work	3964.80
Center Point Large Print	Books	825.85
CenturyLink	Phone Service	1157.65
Chalupa, Erin	Swim Lesson Refund	46.00
Children's Plus Inc	Kids books	1835.21
Cintas Corporation	Medical Supplies	139.92
City of Cedar Rapids	Bus Service; Library Materials	32460.32
Collection Services Center	Payroll Deduction	1685.99
Construction Materials Inc	ADA Panel; Epoxy	1962.60
Cooper, Steve	Fulcrum Renewal thru 7-19-17	22.00
Copyworks	Library Bookmarks	128.25
CR/LC Solid Waste Agency	SW Fees - June 2017	36868.14

Cummins Central Power LLC	RU #56 - Gaskets	16.64
D & K Products	RU/SR - Wood Blend Mulch	145.00
D&R Engines and Machine Inc	Central Corridor 1578 6th Ave Relocation	1581.01
Danko Emergency Equipment	Cable drain valve - #94	116.70
D'Arcy, Heidi	Swim Lesson Refund	46.00
Darrah's Inc	SW #70 Blue - Towing Service	300.00
Day Rettig Martin PC	June Traffic Court Prosecutions	1725.50
Dupree, Whitney	Full refund for Youth Lacrosse Camp	25.00
Ed M Feld Equipment Company Inc	Compressor Service, mileage	1252.00
Elam, Scott	Buy Money	1000.00
Elliott Equipment Company	SW #72 & #75 Repairs	6464.76
EMSLRC	CPR Recertification	8.00
Enneking Plumbing & Heating Inc	Plumbing Services	108.50
EnvisionWare, Inc	Maintenance Invoice	8574.20
Equifax Information Services LLC	June Service	50.00
Evans, Tammy	Refund for Summer Art & MUSIC Camp	110.00
Ever-Green Landscape Nursery	flower bed mulch	720.00
Farmers State Bank	Operating Supplies; Travel Expenses	1658.81
Federal IRS	Payroll Taxes	132297.70
Fox, Andrew	Flight Reimbursement	1087.60
Gale/Cengage Learning	Adult Materials	44.78
Garment Designs Inc	Tshirts for Rec Programs	461.50
Genesis Equities	Central Corridor: 13th - 31st Bldg Demolition	47472.14
Gopher	Lacrosse Kit	1348.55
Gray, Shellene	Trav Adv: LE Admin Professional Conf 7/19/17	51.00
Graybill Communications	RU #47 - Repairs	174.50
Hancox, James	Tuition Reimb - Statistics for Decision Making	765.73
Hanna Plumbing & Heating Inc	Thomas Park A/C system check & service	251.50
Hawkeye Ready Mix Inc	Concrete	11870.78
Home Depot	amphitheater flowers	112.41
Hughes, John	50% cost of supervisor boots	80.50
Hy-Vee, Inc	Overpayment Refund	1500.00
Ickes, Thomas	reimb 50% work shoes	65.00
ICMA Retirement Trust 457	Payroll Deduction	6305.65
Ilten's	Permit #2017-00030320 Fee Refund	40.00
Ingram Library Services	Books	968.17
Integrity Custom Homes Inc	Echo Ridge Estates 1st/2nd Adds.	26540.24
Involta	Managed Voice Spt-All City	2983.03
Iowa Communications Network	Circuit Services & Equipment	352.50
Iowa Department of Revenue	Sales Tax	10560.00
Iowa Prison Industries	Faulkes Woods No Hunting signage	108.00
Iowa State University	Investigator 1 - Wyman	25.00
IWI Motor Parts	Batteries; Auto Parts	870.24
JP Gasway Company Inc	Toilet Tissue	146.80
KA Productions	Out Loud Author airfare	1257.11
Keldgord, Katie	Refund for Flag Football	30.00
Koch Brothers Inc	Copier Rental Fees 7/12-8/11/17	2848.55

Letter Perfect & Recognition Products	memorial plaques; Name Badges	239.40
Lewis, Diane	Refund for 2 MUSIC Camps	100.00
Linn Animal Hospital	Canine Exam	166.30
Linn Area Credit Union	Payroll Deduction	1858.96
Linn County	Recording Fees	141.00
Linn County REC	Electricity	1300.59
Linn-Mar Community School District	Reimb-Echo Ridge Estates 1st & 2nd Add	52718.73
LL Pelling Co	Asphalt	9735.86
Lynch Dallas PC	Legal services	701.00
Madison National Life Insurance Co Inc	Life & LTD Ins	4117.99
Marion Iron Co	SW #76 - Plate	41.12
Marion Janitorial Supply Co	Cleaners	77.55
Marion Policemen's Protective Assoc	Union Dues	824.00
Marion Times	June Publications	1923.40
Marion Water Department	Utility Billing; Water Service	19428.54
Martin Equipment - Cedar Rapids	Repair Parts	2369.41
MEDCO	Annual Cont; Quarterly Plede	43750.00
MEDCO Holding Company LLC	TIF funds per Agreement for AIS - Res 26111	13856.22
Menards	Operating Supplies	713.38
Mercy Medical Center	Physicals, Pre-Employment Physicals	2474.10
MidAmerican Energy	3490 Indian Creek Road Service	7.19
Midway Outdoor Equipment Inc	Equip Repair Parts	264.70
Midwest Computer Brokers Inc	Disposal of Surplus Electronic Equipment	758.00
Midwest Tape	DVDs & CD	760.05
Midwest Wheel Companies	Shop - Hydraulic Hose, Fittings	789.39
Mooney-Engle Land Co LLC	Tower Terrace Rd Ph V; Winslow Rd Realign	43631.61
NBS Calibrations	Scale Calibration	405.00
Northland Products Co	Shop - Parts Cleaner Solvent	217.95
Novak Automotive Inc	Repair Parts	504.21
Office Express	Office Supplies	957.27
O'Reilly Auto Parts	Blue Def	39.97
Pace Supply Turf & Landscape	diamond dry and chalk; grass seed	1301.75
Paulsen Construction	Building Repairs	396.00
Payment Service Network	Merchant Fees	1305.44
Penguin Random House LLC	Out Loud Author Travel Expenses	1131.14
Performant Recovery Inc	Payroll Deduction	240.74
Petty Cash	Reimburse for Lowe concessions lp tank	15.82
Plumb Supply Company	Willow restroom plumbing repairs	5.56
Pomp's Tire Service Inc	RU #40 - Tires	518.60
Pool Tech Midwest Inc	chemicals; Dolphin Motor	2217.15
ProQuest LLC	Library Subscriptions	3060.00
Pulse Design Inc	Waldo's Rock Park signage	1258.00
Quality Cleaning Equipment	Wash Bay Parts - Mixing Valve & Repair	252.10
Racom Corporation	Microphones	322.50
Rainbow Treecare Scientific Adv	IQ Infusion battery	267.01
Renfer, Fuf	Reimb - June 17 Performer's food per contract	44.85
Rexco Equipment Inc	ASM switch	26.31

Ricks Lawn Care	Mowing Service	5600.00
Ricoh USA Inc	Copier Rent 8/4-9/3/17	485.66
Rudd Sanitation	June Service - 2 6yd Dumpsters	360.00
Rushford, Dan	Janitorial Service for June 2017	1475.00
Sadler Power Train	RU #57 Repair Parts	212.12
Secretary of State - Iowa	Notary Public Application-Linda Holub	30.00
Snyder & Associates	Alburnett Road Extension - Concept Study	15098.00
Squaw Creek Village	Overpayment Refund	100.00
Standard Bearings	RU #129 - Lip Insert	35.46
State Hygienic Laboratory	Water Testing Fees	87.50
State Industrial Products	Truck wash, disinfectant	267.97
State of Iowa	Payroll Taxes	26926.54
Stericycle Inc	Bio-hazard pick-up	1170.31
Strimble, Elizabeth	Refund for MUSIC Camp	50.00
TargetSolutions Learning	Employee Training Software	16425.00
The Gazette	Public Notices	74.33
The Hotel Kirkwood Center	Out Loud Authors Hotel, Rental, & Meals	3188.70
Total Maintenance Inc	HVAC Repair; Maint Agreement	16857.38
TransUnion Risk and Alternative Data	June Service less Credit	5.50
Trey Electric Corp	2016 Lowe Park Lighting Project - Final	4052.05
Truck Country of Iowa	Reapirs #56 & #76	1098.75
Unity Point Health	Biomed labor charges	31.25
University of Louisville	Application	60.00
University of Louisville	Officers Course:John Chipman 8/14-11/9/17	5495.00
US Postal Service	Postage	2000.00
USA Entertainment Agency	Doug T Hypnotist & Gayle Beewar Magician	2000.00
Victorian Corner	Overpayment Refund	3.00
Viverae Inc	Well-Being Program - August 2017	1150.00
Walmart Community	Lowe concessions, cleaning solution	698.74
Weber Stone Co Inc	Waldo's Rock Park pond pier stone	1575.60
Wendling Quarries Inc	RU Aggregates - Granular Subbase	1039.79
Wright-Way Trailers	Trench trailer handle	13.78
Total Approved		809341.63

CITY OF MARION
Payments for Publication - August 3, 2017

Acme Tools	drill for EAB injections	99.00
ADP Screening & Selection Services	Pre-Employment Screen 6/25-7/22	51.00
Alliant Energy	Electricity	16869.59
Altorfer Inc	Inspect Generator - City Hall	282.50
Amazon	Library Materials	2400.27
Aramark Uniform Services	City Hall Mats	16.08
Arnold Motor Supply LLP	Air/Oil Filters	104.78
ASCAP	Music License	344.13
AXA Equitable	Payroll Deduction	1080.00
Baker Paper Co Inc	Janitorial Supplies	89.65
Batteries Plus Bulbs #126	Battery; Protector	119.40
BDI	RU #60 - Conveyor Chain	1246.19
Behel, Chelsea	Full refund for Backyard Lawn Games Camp	25.00
Belin McCormick PC	Legal Services - Waste Water Treatment	1980.00
Berning, Cory	Travel Reimb-Container Program 7/18-7/20	177.00
Bries, Randy	Central Corridor Relocation 1493 6th Ave	1000.00
Brodart Co	Kids books	1698.24
Brother Mobile Solutions Inc	Thermal Paper	510.52
Bruce, Zachary	Tuition Reimb-Fire/ES Safety & Survival	243.50
Brundell, Paul	Over-Sizing Reimb-Prairie Trail 2nd Add	772.76
Bullerman, Kara L	Professional Services 6/24-7/27	4677.69
Butchs Window Cleaning Inc	Window Cleaning Service - July 2017	30.00
Cargill Inc	winter salt	77047.02
Carman, Elsworth	Trav Reimb: Chicago ALA Conf 6/22-27	1383.26
Carpenter Uniform Co	Jackets; Shirts	1135.55
CarQuest Auto Parts	Auto Parts & Shop Supplies	622.68
Cedar Rapids Counseling	Counseling	110.00
Cedar Valley Outfitters	Sling	39.99
CenterPoint Energy Services	Gas Service	565.73
CenturyLink	Phone Service	1014.36
Cintas Corporation	Cabinet Restock	41.57
City of Cedar Rapids	Sewer Charges; Civil Rights	249769.50
City Tractor Co	plug & cap for JD4720 #11 PTO	27.59
Cogran Systems	On-line registrations for June 2017	57.50
Collection Services Center	Payroll Deduction	1685.99
Construction Materials Inc	Street Concrete Supplies	1805.52
Control Installations of Iowa	Door Repairs	2795.73
Cooper, Steve	Fulcrum Renewal	22.00
Copyworks	Letterhead, envelopes, notecards	509.57
Corridor Careers	Job Ad-Communications Operator	245.00
Creeside Gardens LC	flower bed maintenance	2000.00
Croell Redi Mix Inc	Legion Park memorial bench foundation	94.00
Cruse, Ian	Tuition Reimb: Warrior Seminar	338.13
Danko Emergency Equipment	Streamlight	180.05

Davis Brown Koehn Shors and Roberts	Trademark-City of Marion Logo	72.00
Day Rettig Martin PC	Monthly Legal Services	500.00
Diversified Inspections	Yearly Insepction #RU7	365.00
Dorothy Gilmore Estate	Monthly Rental Payment	25.00
Eales, Nicole	Tuition Reimb-Composition II	249.50
Eastern Iowa Excavating & Concrete	2017 Sidewalk Assessment - PP1	25160.92
EBSCO Information Services	Auto Repair & Literary Ref Center renewal	456.17
Elliott Equipment Company	SW #75 - Out Door Seal Clean, Rubber Plates	496.76
Farmers State Bank	Registrations; Travel Exp; Operating Supplies	5705.07
Fastenal Company	bolts flail mower #100	3.42
Federal IRS	Payroll Taxes	126563.01
Foremost Promotions	Promotional Supplies	489.16
Fowler, Sarah	Full refund for Backyard Lawn Games Camp	25.00
Fox, Andrew	Flight Reimb; SNA Analysis	1200.00
Future Line Truck Equipment	RU #56 - Box Vibrator Motor	953.75
Gale/Cengage Learning	Adult Books	521.65
Gallagher Benefit Services	July- September 2017 Health Consulting	7500.00
Galls, LLC	Barrier Tape	228.93
Gilson, Jeff	Travel Reimb-Container Program 7/18-7/20	177.00
Gopher	Portable Obstacle Course Kit	1169.94
Graybill Communications	Programming; Repairs	170.00
Greear, Rodger T	Monthly Healthcare Reimbursement	302.69
Haldeman-Mentzer, Sue	Refund - 07/14/17 Reservation	75.00
Hall & Hall Engineers Inc	Central Corridor POS 2172	755.70
Hancox, James	Tuition Reimb - Capstone; Statistics	720.00
Hanna Plumbing & Heating Inc	Break room sink repair	189.25
Hansen, Jason	Trav Reimb: MVD Chiefs Conf 6/30/17	105.96
Hartwig, Jeff	Travel Reimb-Container Program 7/18-7/20	177.00
Hawkeye Electric	Circuit Install-Overhead Garage Door	1756.05
Hawkeye Ready Mix Inc	Concrete	11449.64
Huk Printing	NNO Items	729.50
Hunt Construction Co Inc	2017 Sidewalk Ramp Repair Project - PP 4	16281.80
Hy-Vee Inc	Lowe Concessions; Shipping	53.48
ICMA Retirement Trust 457	Payroll Deduction	6305.65
ImOn Communications LLC	Internet & Phone Service	1212.78
Ingram Library Services	Books	2786.32
Insight Public Sector Inc	Microsoft True Up	23555.93
Interstate All Battery Center	Batteries - Old #91	456.70
Intn'l Institute of Municipal Clerks	Annual Dues	300.00
Involta	Cloud Services; Internet Ports	8663.14
Iowa Arborists Association	TRAQ course 8/23-25/17 M Cimprich	625.00
Iowa Chapter IAAI	Dues - Lammer	30.00
Iowa Law Enforcement Academy	CTE Exam Materials	300.00
Iowa Muni Workers' Comp Assoc	Monthly Premium	10409.25
Iowa One Call	June Locates	345.60
Iowa Public Radio Inc	Out Loud Radio Ads	1041.60
Iowa Shares	Payroll Deduction	20.00

Iowa Title Company	Continuation of Abstract: 184 8th Ave	403.00
Iowa Workforce Development	Benefits Paid & Charged Through 6/30/17	4348.36
IPERS	Payroll Deduction	87979.75
IWI Motor Parts	Auto Parts & Shop Supplies	524.24
Jarvis, Madeline	Reimb for Out Loud Author dinner	34.00
John Deere Financial (Theisens)	oil, trailer repair parts	106.96
JP Gasway Company Inc	Janitorial Supplies	305.30
Kaczinski, Rhonda	Flowers	27.20
Kieck's Career Apparel and Uniforms	Go Bag	59.95
Kromminga Motors Inc	tie rod for Landpride mower #14	137.87
LADCO	Thermostat Repair	1758.44
Letter Perfect & Recognition Products	Don Bean memorial plaque	69.00
Linco Water Services	Reverse Osmosis	800.00
Linn Area Credit Union	CR U - Linn Area Credit Union	1858.96
Linn Co-Op Oil Company	Fuel for Inspection Vehicles	203.12
Linn County	Recording Fees	24.00
Linn-Mar Community School District	Over-Sizing Reimb-Prairie Trail 2nd Add	5384.97
LL Pelling Co	Asphalt	16012.72
Lynch Dallas PC	Professional Service 5/2-6/27	1889.50
Marco Inc	7/23-8/22 Service	9212.00
Marion Janitorial Supply Co	Janitorial Supplies	315.83
Marion Prof Firefighters Assoc	Union Dues	1335.00
Marion Times	Subscription Renewals	285.00
Marion Tire Co	Eng. Vehicle #24 4 new tires	615.48
Marion Water Department	Utility Billing; Owen Lewis ERP Reimb	27485.76
Martin Equipment - Cedar Rapids	Fuel Lines; Switch; Gaskets	330.75
Martinson, William P	Monthly Healthcare Reimbursement	447.75
Menards	Misc Operating Supplies	1057.98
Mercy Medical Center	Medical Exams	1789.03
MidAmerican Energy	Gas Service	2079.77
Mid-Iowa Solid Waste Equipment	SR #12 - Vac Con Parts, 1" Ball Valve	231.33
Midway Outdoor Equipment Inc	trimmer repairs; oil	446.30
Midwest Tape	DVDs & CDs	1049.53
Midwest Wheel Companies	Rims; #70 Repairs	1543.89
Miene Septic Service	septic system cleaned	725.00
Mollenhauer, Drew	reimb half safety shoes	95.62
Muni Fire and Police Retirement Sys	Payroll Deduction	155781.76
NASRO	Annual Membership	40.00
Northland Products Co	RU #7 - Pail Talamar Extreme	679.25
Novak Automotive Inc	starter toro zero turn	165.00
Office Express	Office & Janitorial Supplies	1159.89
O'Reilly Auto Parts	Shop Supplies; Repair Parts	315.74
Overhead Door Co of Cedar Rapids	Garage Door Modification	306.50
P & D Welding & Machine Co Inc	#160 Maschio mower repairs	400.00
P&K Midwest Inc	Deck Belt; Spindle & Seal	150.80
Penguin Random House LLC	Out Loud Authors - Travel Expenses	3019.98
Performant Recovery Inc	Payroll Deduction	236.16

Petty Cash	Bingo Night; Lowe Concessions	509.34
Philips Diamond Shop	Surefire Light	430.10
Plan-It Geo LLC	Tree Plotter software	3547.00
Platten Construction	Permit #2017-00010563 Refund	152.80
PoliceOne.com	Kearney-Taser CEW Instructor Re-Cert	225.00
Port O Jonny Inc	July Service	693.00
Presto-X	July Pest Control Services	254.00
Racom Corporation	Battery	425.00
REJIS Commission	IPASS	1224.00
Rexco Equipment Inc	Equipment Repairs	1989.86
RGS Productions	Sound for Dueling Pianos 07/15/17	750.00
Ricks Lawn Care	Mowing: June-July	2800.00
Sadler Power Train	RU #52 - Ubold Assembly	45.95
Schumacher Elevator Company	Quarterly Invoice For Elevator Maintenance	322.14
Schwartzkopf, John	Final Payment - Artwork	845.00
Seda Consulting LLC	PD Investigation	3400.00
Sherwin Williams Co	RU Traffic - Paint Tips	89.97
Shires, Anne	Full refund for Backyard Lawn Games Camp	25.00
Sones, Brittany	Full refund for Backyard Lawn Games Camp	25.00
Staples Advantage	Janitorial & Office Supplies	141.96
Star Equipment Ltd	RU #4 - Blade Bolts for Saw	27.50
State Library of Iowa	FY18 Statewide Database sub fee	2134.78
State of Iowa	Payroll Taxes	25189.68
Stolba, Timothy	Magic Camp 4 students @ \$70 each	280.00
Streicher's	Holsters/Mag Holders; OC Spray	4317.95
Studebaker, Felicia	Refund - 10/21/17 Amphitheater	250.00
Summit Companies	Annual Fire Sprinkler Inspections	2396.25
Supplyworks	Pool Foam Caddy	771.09
Sutcliffe, Curtis	Tuition Reimb: Fire & Emergency Srv Admin	594.00
Tang, Ryan P.	City Attorney Services May-June	3640.00
The Gazette	Project Notices of Public Hearing	19.56
Thompson Truck & Trailer	Tires; Repair Parts	4928.17
Thomson Reuters-West Publishing	Library Plan Charges 6/5-7/4	1002.41
Titan Machinery	RU #61 - Cylinder	868.67
Tracker Products LLC	Annual Service	5400.00
Truck Country of Iowa	SW #70 - Fuel Tank	1212.72
U of Cincinnati Research Institute	Staffing Study Contract	18590.00
Unique Management Services Inc	June Placements	116.35
United States Treasury	Form 720-Quarterly Excise Tax Return	929.30
United Way of East Central Iowa	Payroll Deduction	179.00
Unity Point Health	Pre Employment Exam	140.00
Universal Field Services Inc	Central Corridor Acquisition Services PP 22	3598.44
Valley Environmental Service LLC	Used Oil Disposal	28.00
Verizon Wireless	Cellular & Telemetry Charges	4230.80
WageWorks	Flexible Spending Payments	7715.69
Walderbach, Tom	Monthly Healthcare Reimb	272.40
Walmart Community	Janitorial Supplies	91.92

Walsh Door & Hardware Co	Core Change	134.00
Ward, Christopher	Travel Reimb-Container Program 7/18-7/20	177.00
Weber Stone Co Inc	replacement stone Lowe A&E bldg pond	5.55
Wellmark Blue Cross and Blue Shield	July Insurance; June Claims	292251.36
Wendling Quarries Inc	lime for trails; RU Aggregates	3575.01
Wex Bank	Fuel	51.92
Total Approved		1372231.44

CITY OF MARION
Payments for Publication - August 17, 2017

Access Systems	Copier Contract	428.64
Active Thermal Concepts	3490 Indian Creek Rd: Asbestos Removal	1200.00
AFSCME Iowa Council 61	Union Dues	560.00
Airgas USA LLC	Cylinder Rental - August 2017	108.01
Alderman, Aaron	Pay #3 Disappearing Culture art sculpture	15520.00
All Integrated Solutions	Operating Supplies	127.08
All Seasons Cleaning Mgmt Group	Janitorial Service - August 2017	4568.00
Alliant Energy	Electricity	43750.60
Anderson-Bogert Engineers	Project #313012 Eco-Industrial	2080.00
Andresen, Darin	Trav Reimb: Local Agency Pavement Mtg 7/27	126.26
Anne E.H. Kruse Trust Account	Purchase 184 8th Ave - Scott Bezek	135110.16
Aramark Uniform Services	City Hall Mat Service	18.96
Arnold Motor Supply LLP	Oil; Filters; Washer Fluid	185.11
AXA Equitable	Payroll Deduction	1080.00
Batteries Plus Bulbs #126	Auto Batteries	393.88
Berns Brothers Mowing	Seasonal Lawn Mowing Service	2150.00
Brodart Co	Kids books	2145.38
Campbell Supply Cedar Rapids	padlocks	95.88
Cargill Inc	winter salt	3669.28
CarQuest Auto Parts	Auto Parts	354.94
Carroll Distributing	RU Supplies - Billy Boot	131.67
Cellebrite Inc	Annual Analytical Service	3700.00
Center Point Large Print	Adult Books	45.54
Central States Concrete LLC	Sculpture Footings - Lowe Park	38536.00
CenturyLink	Phone Service	1034.30
Children's Plus Inc	Kids books	26.90
Chipman, John	Trav Adv: Admn Officers-Police Inst 8/13, 11/10	4779.00
Cimprich, Mike	Trav Reimb: IA Forest Health Tour 7/19	17.00
Cintas Corporation	Aug 2017 restock PS first aide cabinet	60.58
City of Cedar Rapids	Sewer, Bus, and Civil Rights Charges	279620.33
Cline, Dawn	Reimb- trash cans Menards	89.82
Collection Services Center	Payroll Deduction	1685.99
Community Electric	Replaced ballast damaged by air conditioner leak	111.95
Construction Materials Inc	RU - ADA Panel	216.00
Cooper, Steve	Stormwater Advisory Committee Annual Meeting	91.24
CR/LC Solid Waste Agency	SW Fees - July 2017	34846.32
Creekside Gardens LC	Uptown Artway Plantings	305.44
D & K Products	RU/SR - Ignition Lawn Mix Blend	292.50
D&R Engines and Machine Inc	Relocation Reimb. 1578 6th Ave	9949.69
Day Rettig Martin PC	July Traffic Court Prosecutions	1721.50
Diamond Vogel	field marking paint	41.45
Droplet, LLC	Drupal Maintenance & consulting	320.00
El Kahir Shrine	Donation - Popcorn Service Movie Night 08/18	150.00
Elam, Scott	Buy Money for Investigations	2000.00

Elliott Equipment Company	Solid Waste Truck Parts	581.81
Emblem Enterprises Inc	Uniform patches	376.44
Ever-Green Landscape Nursery	playground surface	1175.00
Farmers State Bank	Travel Expenses; Registrations; Operating Supplies	11571.08
Faurot, Carlis	Picnic on the Prairie August 19, 2017	1000.00
Federal IRS	Payroll Taxes	129145.28
Gale/Cengage Learning	Adult Books	21.69
Garvey, Mark	Balloon Art at Movie Night 08/18/17	200.00
GCR Tires and Service	All Trucks - Tires & Casings	1320.00
Genesis Equities	Central Corridor Imp: Building Demo	13315.00
Gray, Shellene	Subscription Reimb; Trav adv: GMIS Conf	435.32
Hanna Plumbing & Heating Inc	Replaced aerators in public restrooms	232.86
Hawkeye Electric	Install Outlet	231.25
Hawkeye Ready Mix Inc	Mortar and Concrete	10077.06
Hays, Ryan	Trav Reimb: IA Forest Health Tour 7/19	17.00
Hydraulic Warehouse	RU - Dust Pan Broom Repair	14.49
ICMA Retirement Trust 457	Payroll Deduction	6120.65
Ingram Library Services	Library Books	2678.05
Iowa Chapter IAAI	2017 Seminar Registration - Fire	1000.00
Iowa Communications Network	Transport Circuits & Internet	997.71
Iowa Dept of Transportation	Air Meter (new) - calibration	55.00
Iowa Parks & Recreation Assoc	Discount Tickets Sold in July	3379.50
Iowa State University	Registration: Barkalow-ASCE Annual Conf 9/7-8	225.00
IWI Motor Parts	Auto Batteries & Parts	617.95
JL Time and Attendance	time cards	47.00
JP Gasway Company Inc	Janitorial Supplies	355.33
Kaczinski, Rhonda	Trav Adv: APCO Conf 8/12-8/17	379.50
KDAT-FM	Radio Ad for Dueling Pianos 07/15	600.00
Knowles, Amanda	Princess Apperance at Movie Night 08/18/17	300.00
Koch Brothers Inc	Copier Contract	3033.55
Krebill, Deb	Trav Reimb: IAFC Conference 7/24-7/30	1079.00
Kromminga Motors Inc	RU #25 - Rear View Mirror	44.00
Kruse, Anne E H	Professional Service May 2-31, 2017	2853.50
LADCO	Alarm/Boiler Repair	745.79
Lappe, Shanon	Refund for Flag Football	23.00
Linn Animal Hospital	Canine Exams	355.93
Linn Area Credit Union	Payroll Deductions	1858.96
Linn Co-Op Oil Company	Fuel	25420.28
Linn County	July Board and Keep; Property Tax; Recording Fees	186.58
Linn County REC	Street Lighting Electric	1009.05
Linn Haven	Overpay of License 100510 - 1085 Hillview Dr	50.00
Linn-Mar Community School	Reimburse Linn Mar for Abatement Specialties	1800.00
LL Pelling Co	2017 HMA Resurfacing - PP #2	252409.55
Madison National Life Insurance	Life & Disability Ins	4188.78
Marco Inc	HP laserjet CP522DN CLR 20PPM	2040.08
Marion Janitorial Supply Co	Janitorial Supplies	370.44
Marion Policemen's Prot Assoc	Union Dues	802.00

Marion Times	July Publications	2243.96
Marion Water Department	Water; Utility Billing Reimb	18166.14
MediaQuest Signs	Low sign repairs	490.72
Menards	Misc Operating Supplies	1355.62
Mercy Medical Center	EAP; Medical Exams	2262.95
Midway Outdoor Equipment Inc	trimmer oil	42.60
Midwest Tape	DVDs & CDs	857.45
Midwest Wheel Companies	Repair Parts	329.67
Morningstar	Subscription Renewal 10/25/17-10/25/18	1199.00
Neopost USA Inc	Meter Rental Sept 01 - Nov 30, 2017	162.00
Office Express	Office Supplies	443.21
O'Reilly Auto Parts	B27 mini bulb	12.72
Outdoor Recreation Products	Thomas Park splash pad repair	330.00
Overhead Door Co	PS - west door Recycle building	137.50
Pace Supply Turf & Landscape	erosion control matting & staples	222.00
Payment Service Network	July Merchant Fees	1109.21
Performant Recovery Inc	GRN6 - Garnish-Student Loan	242.33
Petty Cash	Postage; Office Supplies	484.51
Pizza Ranch - Marion	Low Concessions	333.64
Pool Tech Midwest Inc	chemicals	984.45
Port O Jonny Inc	Port-a-pots and sinks - 8/5	344.00
ProCircular Inc	Device Threat Detection	6000.00
ProQuest LLC	NewspaperARCHIVE subscription	1580.00
Rathje Construction Co	2016 Winslow Rd Reconst	56059.45
Record Automatic Doors Inc	Repair on lobby door	414.82
Rexco Equipment Inc	Belt; RU Dustpan parts	782.88
RGS Productions	Sound and lights 8/5 & 8/19	1500.00
Ricks Lawn Care	mowing 07/27, 08/03	2800.00
Ron's MediaWorks LLC	Copy VHS to DVD	165.00
Rozek, Michael	Trav Adv: SRT Team Leader Dev 8/7-8/11	186.99
Rudd Sanitation	July Service - 2 6yd Dumpsters	360.00
Rushford, Dan	Janitorial Service for July 2017	1475.00
Saxon, Phil	Full refund for Flag Football	73.00
Schnoor Bonifazi Engineering	Tower Terrace Rd Ph VI : Ped Crossing & Trail	1490.00
Severson, Carrie	Full refund for Pool Rental 8/4	190.00
Sherwin Williams Co	paint for parking lot	194.90
Spray-Land USA	RU/SR - Weed Wacker Repair	9.55
ST Homes LLC	Over Payment - Permit #2017-00010779	9.00
Staples Advantage	Office & Janitorial Supplies	126.39
State Hygienic Laboratory	Water Testing Fees	39.00
State of Iowa	Payroll Taxes	26108.44
Stolba, Timothy	Performance at Movie Night 08/18/17	250.00
Stoner, Olivia	Napkins and wipes from Sam's	28.82
Summit Companies	Fire Alarm Inspection	395.00
Supplyworks	Cleaner	52.11
Teahen, James	Reimb Health Ins-MFPRSI	513.29
Terracon	7th Ave RR Bridge testing	1322.74

The Gazette	Legal Notices	206.92
Thompson Truck & Trailer	Equip Repair Parts	2333.79
Thomson Reuters-West Publishing	Subscription Product Charges	208.00
Total Illumination	LED Lighting Upgrade - City Hall & PD	16002.86
Tracey, Jacquelyn	Mileage Reimbursement	16.69
Tripp, Heather	Tuition Reimbursement	497.71
Truck Country of Iowa	Equip Repair Parts	9321.13
Truck Equipment	RU #7 - Dipped Cradle	173.43
Van Meter Inc	ballast for trail lights at Lowe Park	173.77
Veenstra & Kimm, Inc	Indian Creek Trunk Sewer Seg. 7	18422.43
Verizon Wireless	M2M Flow Meter Charges	126.18
Viverae Inc	Well-Being Program - Sept 2017	1150.00
Walmart Community	Lowes Concessions	64.48
Wartell, Julie Dara	GIS Maps for SNA	1178.13
Weber Stone Co Inc	ball diamond repairs	3631.30
Wendling Quarries Inc	RU Aggregates - Granular Subbase	1932.77
Whitlow, Dan	Travel Adv-APWA PWX Orlando 8.26-8.31	1512.00
Zimmerman Auto Center	PD84 valve canister solenoid	40.67
Total Approved		1269058.18

CITY OF MARION
Payments for Publication - September 7, 2017

3CMA	Annual Membership Dues-Amber Bisinger	400.00
A-L-L Equipment	SR Pump - CTG Seal	499.84
All Integrated Solutions (AIS)	Bolts, Drill Bits	15.79
Alliant Energy	Electric Usage	16,711.13
Amazon	Library Materials, Office Supplies	1,020.23
American Parks Company	Park Benches, Picnic Tables	6,846.00
Anchor Frame and Axle, Inc	Engine 92 alignment, Fenders	324.61
Aramark Uniform Services	City Hall Mat Service	46.56
Area Ambulance Service	Markley 1732672 Date of Srv 05/25/17	1,456.15
Arnold Motor Supply LLP	hose for #19	35.13
AXA Equitable	EQDC - AXA Equitable Deferred Comp	1,080.00
Baker Paper Co Inc	Janitorial Supplies	137.98
Barkalow, Mike	Trav Adv: ASCE Conf 9/7; Trav Reimb ASCE 8/10	219.89
Berns Brothers Mowing	Seasonal Lawn Mowing Service	2,400.00
Bisinger, Amber	Reimb-Supplies; Trav Adv: 3CMA Conf 9/5-8	81.82
Blocker, Nicholas	Trav Reimb: Counter Ambush Training 8/16-17	85.33
Blue Grass Inc	sod for splash pads	10.13
Blue Sky Productions	PA & Video Equipment Rental 8/18	475.00
Breeden Tree Service	Tree & Stump Removals	10,312.00
Brodart Co	Kids books	1,784.17
Brownells Inc	Tactical Sling	46.50
Brundell, Paul	Reimb: Sani Sewer Hookup-Downing Farmstead	64.53
Butchs Window Cleaning Inc	Window Cleaning Service - August	30.00
Cairy, Lianne M	Reimb: CPA Review Course, Exam Appl Fees	347.48
Calibre Press	Female Enforcer 9/18/17 Nicole Hotz	149.00
Campbell Supply Cedar Rapids	RU/SR - Marking Paint	402.60
CarQuest Auto Parts	Oil, Radiator, Brake Cleaner, Filters	301.39
Carroll Distributing	RU Supplies, Sonotube Concrete Form	78.47
CDW Government	Privacy Screens; SD Cards	373.89
Cedar Graphics	Marion Messenger - Postage	2,745.76
Cedar Valley Outfitters	Range Supplies	150.00
CenterPoint Energy Services	Gas Usage	381.63
CenturyLink	Phone Service	1,014.94
Cintas Corporation	Medical Supplies	107.61
City Directories	City Directory Publication	440.00
City of Cedar Rapids	Indian Creek Trunk Sewer - PP7, Reimb to CR	68,665.09
Cogran Systems	On-line registrations for July 2017	190.00
Coleman Moore Company	Silt fence & post	9,378.00
Collection Services Center	GARN - Garnish-Collection Services Ctr*	1,685.99
Construction Materials Inc	RU/SR - Ceramar, Epoxy Paste, Dowels	1,158.00
Cooper, Steve	Fulcrum Renewal thru 9-19-17	22.00
Copyworks	Swamp Fox Flyers, Uptown Marketing	317.40
Corridor Family Guide	Swamp Fox Festival advertising	225.00
County Materials Corporation	Sewer supplies - pipes	3,196.62

Creekside Gardens LC	flowerbed maintenance	3,056.00
Custom Hose and Supplies Inc	Parts, Hoses	40.94
D & D Roofing and Exteriors	Station 2 roof replacement	52,975.00
Daggett, Sondra K.	Notary Application Fee Reimbursement	30.00
Davis, Brian	Trav Reimb: Line of Duty Funeral 8/11-12	96.00
Day Rettig Martin PC	Monthly Legal Services	500.00
Diamond Vogel	field paint for peewee football	124.35
Dorothy Gilmore Estate	Monthly Rental Payment	25.00
Eales, Nicole	Tuition Reimb - Intro to Criminal Justice	259.12
East Central Iowa Acute Care	Markley 4068530 Date of Srv 5/25/17	535.00
Eastern Iowa Excavating & Concrete	2017 Sidewalk Assessment - PP 2	29,846.60
Electronic Engineering Co	Seat Cover	175.00
Elliott Equipment Company	Compactor, Cylinder	2,717.11
Engberg Anderson Inc	City Park Site Pre Design	10,857.08
Entenmann-Rovin Company	Badge Refinishing	132.25
Equifax Information Services LLC	Monthly Service	50.11
Ever-Green Landscape Nursery	RAB Street Tree, Erosion Control Socks	310.00
EZ-Liner	RU #8 - Air Compressor	585.23
Farmers State Bank	Market Flags, Krebill Travel, Domain Renewal	1,283.83
Federal IRS - ACH	FED - Federal tax*	125,169.59
Feickert, Brad	Trav Reimb: DCI Lab, Ankeny, IA 8/23/17	19.66
Fink, Brian	Tuition Reimb - Forms of Lit: Poetry	243.50
Fosters Heating & Air Conditioning	IT Remodel Project	929.00
Gale/Cengage Learning	Adult Books	44.08
GCR Tires and Service	RU/SR/SW Trucks - Tires	2,660.00
Giving Tree Theater	FY18 Hotel/Motel Allocation 90%	14,400.00
Grainger	Numbers, Uncoated Bottom Tap	105.61
Graybill Communications	Bracket, Equip Installation, Swap	2,261.38
Greear, Rodger T	Monthly Healthcare Reimbursement	302.69
Hall & Hall Engineers Inc	Central Corridor (13th - 31st St) - POS 2172	465.00
Hall's Photo Ltd	PeeWee Flag Football Photos	829.65
Halsor, Samuel	4 buckle overshoe boot - 50% reimbursement	20.00
Hanna Plumbing & Heating Inc	Women's public restroom sink repair	164.88
Hawkeye Ready Mix Inc	Concrete M4	21,393.15
Holiday Inn & Suites	Cirkl-11/12-11/17; Schuerman-10/8-10/13	1,633.16
Hoover, Ron	Trav Adv: ICC ABM & Education 9/8-13, 2017	849.11
Hotsy Cleaning Systems	Fleetwash/Wand/Nozzle	268.00
Huk Printing	Notary Crimper, Envelopes	570.90
Hunter, Terrell	Trav Adv/Reimb: GMIS Conf, 8/20-24	1,779.53
Hydraulic Warehouse	RU #136 - Bolts	6.36
Hy-Vee Inc	Catering, Training Refreshments	258.15
ICMA Retirement Trust 457	ICMA - ICMA Deferred Comp*	6,020.65
ImOn Communications LLC	Internet and Phone Service	1,212.47
Independent Public Advisors LLC	FA Services Issuance of Series 2017A	17,839.58
Infogroup	Database subscriptions	2,500.00
Ingram Library Services	Adult & Audio Books	3,896.76
Insight Public Sector Inc	Microsoft Volume Licensing - Year 4 of 6	42,189.57

Interstate All Battery Center	Batteries	81.90
Interstate Power Systems	RU #59 - Labor & Transmission Control Module	887.23
Involta	Cloud & Backup Services, Managed Voice	8,313.20
Iowa Assoc of Prof Fire Chiefs	Conference registration - Krebill	20.00
Iowa Communications Network	ICN Circuit Services and Equipment	352.50
Iowa Department of Transportation	telspar & lath	7,002.65
Iowa Insurance Division	Annual Filing Fee for Form 509A	100.00
Iowa League of Cities	Mid-Sized Cities - 8/11/17 - Nick AbouAssaly	11.63
Iowa Library Association	ILA Membership	80.00
Iowa Muni Finance Officers Assoc	Bolender - Clerk Certification Application Fee	125.00
Iowa Muni Workers' Comp Assoc	Monthly Premium	7,201.50
Iowa One Call	July Locates	275.85
Iowa Prison Industries	Traffic Signs	484.54
Iowa Public Employees Retirement	IPER - IPERS Retirement-Regular*	88,977.74
Iowa Shares	IA SHARES - Iowa Shares*	20.00
Iowa Title Company	New Abstracts	2,430.00
IWI Motor Parts	Battery, Core Return, Clamps, Seals	292.74
John Deere Financial	wasp spray, grease	55.06
Junge Center Point	SRT Van	8,460.00
Kearney, Terry	Trav Adv: Taser Instructor Recert 8/25/17	19.66
Kellenberger, Gordon	Plein Air Workshop August 19, 2017	350.00
Kieck's Career Apparel	Safety Vests	19.90
Kiesler Police Supply	Glocks	843.00
Koch Brothers Inc	Staple Refill CMO copier	47.28
Kromminga Motors Inc	Deck Wheel Parts	27.30
LADCO	Valve/Sensor Repair	496.75
Linn Area Credit Union	CR U - Linn Area Credit Union	1,435.96
Linn Co-Op Oil Company	Fuel, Oil, Grease	30,528.59
Linn County	Recording Fees, Registration Renewal	1,634.95
Linn County Rural Electric Coop	Parks Electric	222.74
Linn-Mar Community	Reimb-Sani Sewer Hookup Downing Farmstead	449.67
LL Pelling Co	RU Asphalt	25,951.49
Lynch Dallas PC	Legal services	5,103.00
Marco Inc	8/23-9/22 Service	9,212.00
Marion Chamber of Commerce	Dues 9/1-8/31, Leadership in Action	1,775.00
Marion Iron Co	park sign metal	16.50
Marion Janitorial Supply Co	toilet paper, paper towels, trash bags	292.42
Marion Prof Firefighters Assoc	MPFF - Fire Union Dues*	1,335.00
Marion Water Department	Fiber Lease Payment - Imon, Water Service	149.29
Martin Equipment - Cedar Rapids	Screw Cap, Washer, Hydraulics	1,140.36
Martinson, William P	Monthly Healthcare Reimbursement	447.75
Menards	Bldg Maintenance & Repairs, Street Supplies	1,742.70
Mercy Medical Center	Clan Lab Exam 6/7/17	130.00
MidAmerican Energy	Gas Usage	2,241.03
Mid-Iowa Solid Waste Equip	Suction Liner for Sweeper, Suction Hose	1,200.34
Midway Outdoor Equipment Inc	trimmer repair parts	43.55
Midwest Tape	CDs & DVDs	1,115.68

Midwest Wheel Companies	Beacon, Worklamps, Swivel Fittings,Valve Dash	562.16
Municipal Fire and Police	PRS - MFPRSI-Police Retirement*	153,539.84
Municipal Pipe Tool Co Inc	2017 Sanitary Sewer Sliplining Project - PP 1	176,293.35
Reckling, Lindsay	Full refund for Flag Football due to medical	40.00
Wilson, Lily	Full Refund for Football	33.00
Washburn, Daniel & Debbi	Sewer Small Claims Release	1,000.00
Hauser, Lori	Sewing	27.00
Northwestern University	Cirkl 11/13-11/17; Schueman 10/9-10/13	1,825.00
Office Express	Envelopes, Paper, Folders	998.04
O'Reilly Auto Parts	Fluid, Muffler, Seal, U Joint	353.96
P&K Midwest Inc	#25 front bearings	73.84
Pace Supply Turf & Landscape	erosion control suplies	2,109.00
Per Mar Security Services	Services 9/1/2017-11/30/17	150.69
Performant Recovery Inc	GRN6 - Garnish-Student Loan	236.15
Petty Cash	Postage for mailing Water Samples	9.09
Pipe Pro Inc	HVAC Service	276.00
Pool Tech Midwest Inc	chemicals	3,107.35
Port O Jonny Inc	August Service	693.00
Presto-X	August Service	254.00
Quality Auto Rebuilders Inc	Bumper/Sensor Repair	170.50
Rathje Construction Co	Winslow Rd #8, Armar Dr #1, Manhole #1	334,691.13
Ray & Associates Inc	Legal Services FY17-18 Negotiations	12,000.00
Record Automatic Doors Inc	Service Calls	582.00
Red Cedar Chamber Music	State Community Cultural Grant	6,000.00
Rexco Equipment Inc	Rollers, track, shoe, misc parts	11,893.52
Ricklefs Excavating Ltd	Central Corridor - 7th & 7th RAB PP15	984.23
Ricks Lawn Care	Mow and trim 8-10, 17, 24	4,200.00
Ricoh USA Inc	Coper Rent 9/4-10/3/17	388.39
RJ Construction	Central Corridor Relocation PP 2 - 637 16th St	3,750.00
Rushford, Dan	Janitorial Service for August 2017 at A&E	1,475.00
Schimberg Co	SR Supplies - Flat Adj Rings	279.30
Shive-Hattery Inc	Hwy 13 & Hennessey Pkwy Traffic Signal	2,500.00
Simmering-Cory/Iowa Codification	August 2017 Supplement	461.00
Sirchie Finger Print Laboratories	Drug Tests	90.70
Siteone Landscape Supply LLC	water wheel parts	92.30
Slagle, Ron	Trav Reimb: Line of Duty Funeral 8/11-12	96.00
Society for Human Resource	Membership #01701926 10/1/17-9/30/18	199.00
Spray-Land USA	RU - Paint Trailer Supplies	78.53
Springville Ready Mix	pond windmill footings	262.50
Stanley Consultants Inc	Master Plan - Central Corridor 6th & 7th St Tasks	41,800.00
Staples Advantage	Office and Janitorial Supplies	114.71
State Library of Iowa	FY18 OCLC CatExpress Subscription Fees	915.00
State of Iowa - ACH	IOWA - Iowa State Tax	25,316.24
Streicher's	Brass, Holster, Mag Holder	187.49
Swank Motion Pictures Inc	Beauty and the Beast 08/18/17	425.00
Tele-Lite Inc	Smoke Fluid	207.75
The CTK Group	Registration: CTK Fundamentals-Hotz 10/23-25	375.00

The Gazette	2017 Pedestrian Beacon - NOH	10.49
The Powder Shop Inc	powder coat telspar black	272.00
Thompson Truck & Trailer	Tires, Thermal Cleaning, Gaskets	4,372.17
Thomson Reuters-West Publishing	Library Plan Charges July 5, 2017-Aug 4, 2017	1,002.41
Titan Machinery	RU #62 - Heated Mirror	203.00
TransUnion Risk a	Investigative Services-July	110.75
Truck Country of Iowa	Diagnose & Labor Repair, Harness	364.00
Ultramax	Ammo-SRT	1,854.00
Unique Management Services Inc	July Placements	62.65
United Way of East Central Iowa	UWAY - United Way*	179.00
Unity Point Health	Markley 33155679800 Date of Srv 5/25/17	1,131.82
Universal Field Services Inc	Central Corridor Acq Prof Services PP 23	5,667.03
University of Louisville	Nott: Internal Affairs, Slagle: Policing 10/23-27	1,390.00
UPS	Traffic - Shipment	25.00
US Postal Service (Hasler)	0000138828 Postage	2,000.00
Veenstra & Kimm, Inc	Indian Creek Trunk Sewer Seg. 7 - PP: 7	4,580.00
Verizon Wireless	Cellular, M2M Flow Meter, Telemetry	4,818.07
WageWorks	August Payments	10,392.01
Walderbach, Tom	Monthly Healthcare Reimbursement	272.40
Walmart Community	Training Refreshments/Janitorial Supplies	120.02
Wellmark	August Health Insurance	216,000.00
Wendling Quarries Inc	RU Aggregates - Granular Subbase	4,378.32
Westfield Tennis Club	51 Students July 10 - August 11	2,817.75
Wex Bank	Fuel	28.69
Grand Total		1,753,356.50

CITY OF MARION
Payments for Publication - September 21, 2017

Access Systems	Copier Contract - Sept. 2017 Base Rate	29.29
AFSCME Iowa Council 61	AFSC - AFSCME Union Dues	560.00
Airgas USA LLC	Cylinder Annual Lease Renewal	588.45
A-L-L Equipment	SR #156JR - Impeller	711.17
All Seasons Cleaning Management Group	Janitorial Service - Sept 2017	4395.64
Alliant Energy	Electricity	43334.56
Amazon	Library Materials, Office/Janitorial Supplies	1208.77
American Tower	Bertram Tower Lease	27822.52
Anne E.H. Kruse Trust Account	Purchase: 1405 7th Ave & 2823 7th Ave ROW	702683.12
Aramark Uniform Services	City Hall Mats	18.96
Armstrong, Virginia	Pandelirium Steel Band performance 09/30	400.00
Arnold Motor Supply LLP	Oil & Air Filters	110.44
AXA Equitable	Payroll Deduction	1090.00
Baclet, Elizabeth	Relocation - 1405 7th Ave	550.00
Bar Y Pyros	Firework Contract for Swamp Fox Festival	5000.00
Barkalow, Mike	Travel Reimb-ASCE Annual Conf 9/7	4.82
Barnd Electric	Parks Electrical repairs	360.00
Barnhart, Greg	Pancake breakfast 09/30/17	525.00
Batteries Plus Bulbs #126	Inverter	42.95
Bauer Built Tire	Tires Mount and Disposal	2148.40
Berns Brothers Mowing	Seasonal Lawn Mowing Service	275.00
Best Western	Walser/Herrig - 09/18-19	91.00
Bezek, Scott	Relocation - 1405 7th Ave	550.00
Bjornsen Pond Management & Services LLC	Pond windmill, tubing, diffuser	2008.37
Boies, Mark	Relocation - 1405 7th Ave	550.00
Boots, Jeff	Relocation - 1405 7th Ave	550.00
Brecke Mechanical Contractors	Check pool heater	761.91
Breeden Tree Service	tree removals	9500.00
Brende, Terry	Relocation - 1405 7th Ave	550.00
Brewster, Cobie	Relocation - 1405 7th Ave	550.00
Bries, Mary Ann	staff uniform	55.00
Brodart Co	Kids books	2226.76
Bullerman, Kara L	Legal Services - 7/28-8/30	5454.97
Butz, David	Relocation - 1405 7th Ave	550.00
Campbell Supply Cedar Rapids	harness, lanyard, hooks, paint, toweletts	226.27
Carlson, Pat	staff uniform	60.00
Carpet Guy's Flooring	IT Remodel - Carpet Installation	610.00
Carroll Distributing	ADA domes	300.00
CDW Government	Watchguard	888.56
CR Counseling & Psychotherapy Group LLP	Screening	110.00
Cedar Rapids Toyota	Toyota Rav4 (3) less Trade Ins	63364.50
Cedar Rapids Transmission Inc	RU #47 - Rebuilt Transmission	1200.00
Center Point Large Print	Adult Books	45.54
CenterPoint Energy Services	Gas	355.14

CenturyLink	Phone Service	1039.15
Chappell, Brent	Relocation - 1405 7th Ave	550.00
Christie, Tanya	Relocation - 1405 7th Ave	550.00
Cimprich, Mike	Travel Reimb-Tree Risk Assessment 8/23-25	232.53
Cintas Corporation	First Aid Restock	59.95
CIPCO	Relocation - 1405 7th Ave	550.00
City of Cedar Rapids	Sewer Fees; Bus Service; Swim Leage	277097.00
Cline, Dawn	Reimb for Out Loud Author Dinner 6/23	62.00
Coberly, Darcie	staff uniform	60.00
Cole, Ben	Relocation - 1405 7th Ave	550.00
Cole, Jeremy	Relocation - 1405 7th Ave	550.00
Collection Services Center	Payroll Deduction	1685.99
Conference Technologies Inc	Fix hearing assistance equipment	187.50
Copyworks	Swamp Fox brochures; ID Cards	363.23
Corridor Careers	Job Posting - Data Analyst/Police Officer	490.00
CR Sisters Face Painting	Face Painting for Swamp Fox Festival 09/30	300.00
CR/LC Solid Waste Agency	SW Fees - August 2017	38508.41
Creekside Gardens LC	flowerbed maintenance	1050.00
Crescent Electric Supply Company	light reparis Lowe Parking	66.97
Custom Hose and Supplies Inc	SW #76 - Hose	95.60
Danko Emergency Equipment	Wheel Well Liner	399.03
Darrah's Inc	Towing Charges	668.75
Davenport, Linda	Relocation - 1405 7th Ave	550.00
Davis, Henry	Relocation - 1405 7th Ave	550.00
Day Rettig Martin PC	Traffic Court (August)	1894.75
Denny's Muffler Center	Relocation - 1405 7th Ave	550.00
Dillon, Ed	Relocation - 1405 7th Ave	550.00
Divis, Eric	Relocation - 1405 7th Ave	550.00
Djerf, Karl	Travel Adv-Cybercrime Testimony 9/20-22	138.66
Duve, Emily	Relocation - 1405 7th Ave	550.00
Dvorsky, Marti	Face Painting - Swamp Fox Festival 9/30	300.00
Dvorsky, Staci	Face Painting - Swamp Fox Festival 9/30	300.00
Eberhart, Dave	Relocation - 1405 7th Ave	550.00
EMSLRC - Emergency Medical Services LRC	ACLS Provider Card	14.00
Equifax Information Services LLC	Monthly Service	50.00
Erkel, Angela	Relocation - 1405 7th Ave	550.00
Everson, Janice	Relocation - 1405 7th Ave	550.00
Evident Crime Scene Products	Hinge Lifters	91.00
Farmers State Bank	Trav Exp; Op Supplies; Conf Registration	14102.71
Federal IRS	Payroll Taxes	124909.32
FMHUB LLC	Electronic MuniCard Posting-2017A Bond	1000.00
Franzen, D Joseph	Relocation - 1405 7th Ave	550.00
Frieda Coonrod Embroidery	Embroidery	25.00
Fritz Development	Oversizing Reimb-Bridge Creek 4th	7625.76
Froehlich, David	Relocation - 1405 7th Ave	550.00
Gale/Cengage Learning	Adult Books	471.42
Gangestad, Matt	Relocation - 1405 7th Ave	550.00

Garment Designs Inc	Flag Football & Staff Uniform tshirts	2666.10
Gilbert, Gary	Relocation - 1405 7th Ave	550.00
Gilcrest/Jewett Lumber Company	concrete anchors for bench & garbage cans	70.53
GovConnection Inc	Monitors	1386.63
Grainger	RU #52 - Pipe Tread Sealants	45.10
Graybill Communications	Controller Pod Replacement	520.00
Halsor, Samuel	4 buckle overshoe boot	19.99
Hammond, Al	Relocation - 1405 7th Ave	550.00
Hanna Plumbing & Heating Inc	Men's RR & Drinking Fountain Repairs	1195.90
Hardy, James	Relocation - 1405 7th Ave	550.00
Hartman, Brian	Relocation - 1405 7th Ave	550.00
Hawkeye Ready Mix Inc	Concrete	9536.95
Heiman Fire Equipment Inc	Locking Mechanism	28.60
Henry, John	Relocation - 1405 7th Ave	1100.00
Herrig, Adam	Travel Adv-K9 Handler 9/18-19; 9/24-11/3	2091.00
Holtz, Joan	Relocation - 1405 7th Ave	550.00
Hoover, Jeff	Travel Adv-IAAI Arson Conf 9/13-15	68.00
Hotz, Nicole	Travel Adv-Female Enforcers 9/17-18	85.33
Huk Printing	Swamp Fox Banners; Canvas Printing	476.43
Hummel, Karlene	staff uniform	60.00
ICMA Retirement Trust 457	Payroll Deduction	6070.65
Ideal Windows and Doors	Refund Permit 2017-00010353	108.80
ImOn Communications LLC	Internet and Phone Service	992.22
Ingram Library Services	Books	2941.59
Interstate All Battery Center	Battery	34.00
Iowa Communications Network	Network Services for 8/1-8/31/17	352.50
Iowa Library Association	ILA Conference Registration	1493.00
Iowa One Call	August Locates	364.50
Iowa Parks & Recreation Assoc	Discount Tickets	1578.50
IPMA-HR	Communications Operator Tests 08/26	532.29
JanWay Company USA Inc	Earbuds	237.92
Jones, Stephen	Relocation - 1405 7th Ave	550.00
JP Gasway Company Inc	Toilet Tissue	146.80
Juehring, Steve	Relocation - 1405 7th Ave	550.00
Junge Automotive Group	Ignition Repair	399.95
Kammarmeyer, Paul	Swamp Fox balloon art contract	350.00
KDAT-FM	Ad for Comedy/Hypnotist Show 8/05	300.00
Ketelsen, Jen	Travel Reimb-IaPELRA Conf 9/7-8	280.62
Koch Brothers Inc	Copier Rental Fees and Service	3033.55
Kopecky, Doug	Relocation - 1405 7th Ave	550.00
KRNA-FM	Ad for Comedy/Hypnotist Show 8/5	300.00
Kromminga Motors Inc	SW #26 - Windshield Reservoir	142.00
Kuba, Matt	Relocation - 1405 7th Ave	550.00
LADCO	Misc Equip Repairs	6217.32
Lammer, Pete	Travel Adv-IAAI Arson Conf - 9/13-15	68.00
Langham, Raymond	Relocation - 1405 7th Ave	550.00
LETS Corporation dba Orion Systems	Surveillance Service	2695.00

Linn Area Credit Union	CR U - Linn Area Credit Union	1435.96
Linn Co. Cattlemen	8 Meals for Firework Volunteers	40.00
Linn County Rural Electric Coop	Electricity	188.17
Lipford, Jonny	Coffeehouse Night 10/6; CD	210.00
LL Pelling Co	2017 HMA Resurfacing; Asphalt	35595.86
Madison National Life Insurance Co Inc	Life & Long Term Disability Ins	4231.69
Marion Firefighters Association	Donation - Swamp Fox Parade Assistance	1000.00
Marion Iron Co	pond outlet overflow grate; traffic supplies	231.20
Marion Janitorial Supply Co	SW Supplies - Glass Cleaner	23.44
Marion Policemen's Protective Assoc	Union Dues	802.00
Marion Postmaster (USPS)	Postage	632.00
Marion Times	August Publications	2750.00
Marion Water Department	Utility Billing; Water	19234.34
Markley, Wade	Travel Adv-IAAI Arson Conference 9/13-15	68.00
McCright, Mason	Relocation - 1405 7th Ave	550.00
McCurdy, Jim	Relocation - 1405 7th Ave	550.00
McDonald, James	Relocation - 1405 7th Ave	550.00
Meeks, William	Relocation - 1405 7th Ave	550.00
Melvin, Amber	Relocation - 1405 7th Ave	550.00
Menards	Misc Operating Supplies	1366.86
Mercy Medical Center	Medical Exams	3581.09
Meyers, Tracy	Relocation - 1405 7th Ave	550.00
Microsoft Corporation	Surface - PLA Dave	1720.26
Midway Outdoor Equipment Inc	trimmer parts	165.12
Midwest Curb Grinding	RU Asphalt Milling - 10th Ave & 27th St	1000.00
Midwest Tape	DVDs & CDs	1503.06
Midwest Wheel Companies	B/U Lamp	19.96
Miell, Dean	Relocation - 1405 7th Ave	550.00
Modern Piping Inc	Lowe A&E geothermal maint Sep-Nov	978.00
Morrissey, Colleen	Relocation - 1405 7th Ave	550.00
Mounts, Tim	Relocation - 1405 7th Ave	550.00
Office Express	Office Supplies	967.43
O'Reilly Auto Parts	Auto Parts & Maint Supplies	78.95
Orness, Mike	Relocation - 1405 7th Ave	550.00
Overton-Streight, Dezray	Relocation - 1405 7th Ave	550.00
Pace Supply Turf & Landscape	erosion control matting	702.00
Payment Service Network	Merchant Credit Card Fees	1738.03
Pelic, Charles	Relocation - 1405 7th Ave	1650.00
Performant Recovery Inc	Payroll Deduction	242.33
Polland, Tom	Relocation - 1405 7th Ave	550.00
Port O Jonny Inc	Midwest Dueling Pianos 07/15/17	344.00
Presto-X	1095 6th Avenue Service 08/24/17	50.00
Pulse Design Inc	Waldo's Rock Park signage	1257.00
Ransier, Avery	Relocation - 1405 7th Ave	550.00
Ransier, Logan	Relocation - 1405 7th Ave	550.00
Record Automatic Doors Inc	Lobby Door Kit; Upgrade	2621.75
Richardson, Gae	Relocation - 1405 7th Ave	550.00

Ricks Lawn Care	mowing 08/31, 09/07	2800.00
Ricoh USA Inc	Copier Rent 10/4-11/3/17	388.39
Rudd Sanitation	Alley - Dumpsters August	360.00
Sadler Power Train	RU #63 - Jack Stands	606.10
Secretary of State - Iowa	Notary Public-Elsworth Carman	30.00
Sherwin Williams Co	parking lot paint	487.25
Slagle, Doug	Travel-IPCA Leadership Series 9/11-13	68.00
Snyder & Associates	Alburnett Road Extension - Concept Study	6750.27
Solla, Ralph	Relocation - 1405 7th Ave	550.00
Soukup, Barry	Relocation - 1405 7th Ave	550.00
Spielmans Event Services	Rental Swamp Fox pancake breakfast 9/30	263.80
Spray-Land USA	RU Trailer - Turbo Nozzle	67.80
Springville Ready Mix	pond windmill footings, less tax	179.50
Stainbrook, Jim	Relocation - 1405 7th Ave	550.00
Staples Advantage	Janitorial, Office, & Safety Supplies	285.77
State Hygienic Laboratory	Water Testing Fees	26.00
State Library of Iowa	Public Library Mgmt 1 - S Daggett	50.00
State of Iowa	Payroll Taxes	25932.92
Stimson, Jared	Relocation - 1405 7th Ave	550.00
Stinger Trailer Repair LLC	Bench Modification	3330.52
Sutcliffe, Curtis	Tuition Reimb-Fire Investigation & Analysis	297.00
Swank Motion Pictures Inc	Swamp Fox movie	385.00
Swierk, Jody	Relocation - 1405 7th Ave	550.00
TalentMap	TalentGage Online Program	5000.00
Televend Services	Fax Cards	34.51
The Gazette	Ads-Comm Operator, Seasonal Maint	638.52
Thompson, Kris	Relocation - 1405 7th Ave	550.00
TransUnion Risk and Alt Data Solutions	Investigative Services-August	110.00
Truck Country of Iowa	SW #77 - ABS ECU	1518.57
Unique Management Services Inc	August Placements	152.15
University of Wisconsin-Extension	Fee for Online Class for Olivia Stoner	112.50
Vermeer Sales & Service Inc	SW #60 - Roller Motor	1162.00
Viverae Inc	Well-Being Program Oct Fees	1150.00
Wallace, Robert	Swamp Fox Festival performance 9/30	900.00
Walmart Community	Janitorial & Program supplies	223.57
Walser, Mitch	Travel Adv-New K9, Peru, IN - 9/18-19	51.00
WebsEdge Ltd	ICMAtv Film Production	22500.00
Weland Clinical Lab PC	OWI-Lab	25.00
Wellmark Blue Cross and Blue Shield	Health Insurance Claims Reimb - Aug	34836.56
Welter Storage Equipment Co Inc	Drawer	39.00
Wendling Quarries Inc	RU Aggregates - Granular Subbase	910.92
Wex Bank	Fuel	132.88
Wheeler, Nancy	Relocation - 1405 7th Ave	1100.00
Whitlow, Dan	Travel Reimb-APWA PWX 8/26-31	115.40
Wilson, Zachary	Relocation - 1405 7th Ave	550.00
Wittenburg, David	Relocation - 1405 7th Ave	550.00
Wright, Jim	Relocation - 1405 7th Ave	550.00

Wyman, Doug	Travel Adv-IAAI Arson Conference 9/13-15	68.00
Zones	Computers & Accessories	3225.35
Zumwalt, Doreen	History Walk Update Brochure	300.00
Total Approved		1634788.36

CITY OF MARION
Payments for Publication - October 5, 2017

Abode Construction Inc	2017 Lucore Rd Reconstruction - PP #1	202534.74
Active Thermal Concepts	Asbestos Sampling - Demo Houses	3575.00
Adcraft Printing Company Inc	Business Cards; H wires	606.00
Advantage Companies	Conversion-Linn Co Voter Registration	350.00
Airgas USA LLC	Operating Supplies	84.55
Alere Toxicology Services Inc	Drug Screens	200.00
All Seasons Cleaning Mgmt Group	Cleaning Service - October	1798.20
Alliant Energy	Electricity	12609.85
Altorfer Inc	Recoil Spring; Seal	775.57
Anderson-Bogert Engineers	Professional Services-GWT	6773.30
Andresen, Darin	Travel Adv-APWA Conference 10/5-6	80.25
Anne E.H. Kruse Trust Account	Property Purchase-526 13th Street	132758.84
Apparatus Testing Services LLC	Fire pump certification testing	1474.00
APWA - Iowa Chapter	Darin & Dan APWA Conference, 10/5-6	350.00
Aramark Uniform Services	Laundry Services	2929.04
Arnold Motor Supply LLP	power washer spark plug	8.94
AXA Equitable	Payroll Deduction	1090.00
Baker Paper Co Inc	Janitorial Supplies	502.98
Bankers Trust	2017A Bond Fees	250.00
Barkalow, Mike	Travel Adv-APWA Fall Conf 10/4-6	34.00
Barnes Manufacturing Services	Weld repair	279.00
Batteries Plus Bulbs #126	Batteries	93.03
Belin McCormick PC	Client #M1153 Waste Water Treatment	1980.00
Berns Brothers Mowing	Seasonal Lawn Mowing Service	1075.00
Best Western	Markley 9/27-28	84.00
Brecke Mechanical Contractors	Heater Control Panel Replacement	565.74
Breeden Tree Service	tree removals	4161.00
Brodart Co	Kids books	2301.24
Bullerman, Kara L	Legal Services (8/31-9/27)	4389.37
Butchs Window Cleaning Inc	Window Cleaning Service - Sept 2017	30.00
Campbell Supply Cedar Rapids	Shop Tools; Harness; Padlocks	361.07
Carpenter Uniform Co	Uniform Alteration	40.00
CarQuest Auto Parts	Auto Parts & maint supplies	1139.97
Carroll Distributing	RU Supplies - Sprayer 4Gal	98.99
CCI Solutions	CDBK Cases	297.41
Cedar Graphics	Marion Messenger - Sept 2017	4993.34
Cedar Rapids Toyota	Eng 2015 Toyota Tacoma Parts	46.76
Cedar Rapids Truck City	Bulbs	53.52
CenturyLink	Phone Service	1014.98
Chris McCormick Inc	Silt Fence Plow & Silver Bullet Rock Bucket	9000.00
City of Cedar Rapids	Trunk Sewer, Bus Service, Animal Shelter, IT	115376.97
Cogran Systems	On-line registrations for August 2017	55.00
Collection Services Center	Payroll Deduction	1685.99
Construction Materials Inc	RU/SR - Hilti Saw Blade	1435.00

Control Installations of Iowa Inc	CCTV Camera Repair	105.43
Cooper, Steve	Fulcrum Renewal thru 10-19-17	22.00
Cruse, Ian	Edu Reimb-Critical Thinking, English Comp II	769.50
Cutting Edge Graphics	Decals on building inspectors vehicles	675.00
D & K Products	RU - Hydro Seed Mulch	290.00
Daggett, Sondra K.	Reimbursement for mileage and meal	157.74
Danko Emergency Equipment	Labor to make 4-1/2" pipe	59.61
Day Rettig Martin PC	Monthly Legal Services	500.00
Demco	CD Holders and Labels	232.93
Denny's Automotive & Muffler Center	Eng 2011 Ford Ranger Oil & Filter	33.15
Diamond Vogel	soccer field paint	124.35
Ditch, Larry	October Healthcare Reimb	975.59
Dorothy Gilmore Estate	Monthly Rental Payment	25.00
Eastern Iowa Excavating & Concrete	2017 31st Street Rehabilitation	49163.83
Elliott Equipment Company	SW #75 - Pressure Valve	33.59
Embroidered Images	Eng. Tech Orange T-shirts - Sam	70.00
Entenmann-Rovin Company	Retirement Badges	600.20
Env Systems Research Inst	ArcGIS Annual License Renewal	6217.40
Farmers State Bank	Training; Travel; Book	1231.80
FBI-LEEDA	Registration - Fort, Gray, Jenatscheck	1950.00
Federal IRS	Payroll Taxes	123696.34
Fort, Phil	Travel Adv-Driver Training, Newton, 10/04	19.66
Gale/Cengage Learning	Adult Books	382.75
GCR Tires and Service	RU #6 & #150 - Tires	460.00
Genesis Equities	Central Corridor Imp: Building Demo - PP 3	39779.71
Gerth, Sue	Reimbursement for notary application fee	30.00
Grainger	Shop - Tamperproof Tube Markers	38.32
Greear, Rodger T	Monthly Healthcare Reimbursement	302.69
Hall's Photo Ltd	Flag Football pictures	1404.55
Harder, Elizabeth	Travel Adv-APCO Iowa Fall Conf 10/3-4	29.50
Hawkeye Fire & Safety	Fire extinguisher repair/recharge SW#60	102.00
Hawkeye Ready Mix Inc	Concrete	22171.19
Holiday Inn & Suites	Hyatt/Harder APCO Fall Conference, 10/3-4	72.80
Home Depot	Green Paint; TV mount supplies	99.32
HomePages	HomePages Ad	295.00
Hoover, Ron	Travel Reimb-ICC ABM, Columbus, OH, 9/8-13	1096.29
Huk Printing	Custom stamp - Landing requirement	19.00
Hunt Construction Co Inc	2017 Sidewalk Ramp Repair Project	4500.54
Hyatt, Sarah	Trav Adv-APCO Iowa Fall Conf 10/3-4	29.50
Hydraulic Warehouse	Shop Supplies - O'Rings	20.62
Hy-Vee Inc	Bubbles; Funeral Plant	101.68
ICMA Retirement Trust 457	Payroll Deduction	6070.65
ImOn Communications LLC	Internet and Phone Service	255.35
IMS Branded Solutions	Promotional Items	1370.62
Ingram Library Services	Adult Books	3872.55
Integrity Custom Homes Inc	Reimb Perf Security - Echo Ridge Estates 2nd	13680.00
International Code Council Inc	2018 Code Books	1896.70

Interstate All Battery Center	Building Maintenance - Batteries	21.90
Involta	Compliant Cloud	8723.18
Iowa Chapter of APCO	Harder & Hyatt, Fall Conference, 10/3-4	170.00
Iowa Department of Transportation	plow blades	8978.55
Iowa Fire Chiefs' Association	2018 Dues & conference registration	50.00
Iowa Law Enforcement Academy	Certification Testing	300.00
IMWCA	Monthly Premium	10409.25
IPERS	Payroll	89392.45
Iowa Shares	Payroll Deduction	20.00
IWI Motor Parts	Parts, Filters, Shop Supplies	1888.84
J Robert Hopson	2016-2017 Actuarial Certification	500.00
Jenson, Andrew	Edu Reimb-Business Prof	207.50
John Deere Financial (Theisens)	oil, bar oil	18.96
Journal of Emergency Medical Services	Subscription	19.99
JP Gasway Company Inc	Janitorial Supplies	937.95
Kieck's Career Apparel and Uniforms	Jacket	69.50
Kiplinger Tax Letter	One Year Kiplinger Tax Letter Renewal	76.00
Kjormoe, Seth	Steel Toed Boots	104.99
Kromminga Motors Inc	#125 deck wheel parts	18.61
LADCO	Maintenance Agreement	328.68
Linco Water Services	Salt	87.50
Linn Area Credit Union	CR U - Linn Area Credit Union	1435.96
Linn Co-Op Oil Company	Fuel	12143.76
Linn County	Property Taxes	19057.00
LL Pelling Co	Asphalt	23386.40
Lynch Dallas PC	Legal Services	5297.00
Marco Inc	09/23 - 10/22 Service	9212.00
Marion Chamber of Commerce	2017 Annual Meeting; Hotel/Motel Allocation	53848.95
Marion Independent School District	City share of tennis court project	296677.37
Marion Janitorial Supply Co	toilet paper, trash bags	178.87
Marion Prof Firefighters Assoc	Payroll Deduction	1335.00
Markley, Wade	Travel Adv-Fire Alarm Training 9/27-28	68.00
Martinson, William P	Monthly Healthcare Reimbursement	447.75
Matheson Tri-Gas Inc	Medical oxygen	198.22
McGrath Automotive Group	Gaskets; Nut	27.87
Menards	Operating Supplies	1742.57
Microtel Inn & Suites	Hotel cost for events at Lowe Park	638.52
MidAmerican Energy	1855 35th St Pool Service	2731.47
Midway Outdoor Equipment Inc	Paint Machine Air Element; Weed Wacker	128.21
Midwest Alarm Services	IT Remodel - Card Reader	1493.00
Midwest Curb Grinding	Central Corridor - 7th & 7th RAB	600.00
Midwest Development Co	Prairie Trail 2nd Addition Security Release	16154.40
Midwest Tape	DVDs & CDs	1303.83
Midwest Wheel Companies	Repair Parts	914.78
Moody's Investors Service, Inc.	General Obligation Bond 2017A/B Rating	25500.00
MSA Professional Services	Pay#1 Prof Services Lowe Park South End	6650.00
MFPSI	Payroll Deduction	155460.35

Municipal Pipe Tool Co Inc	2017 Sanitary Sewer Sliplining Project	23002.26
Earls Backhoe Service	Overpayment on Permits	20.00
Tonkins, Noreen	Reimburse Fees to Watson Service	136.43
Hansen, Voanne	Swamp Fox Essay Contest Winner	100.00
Kacena, Jay	Swamp Fox Essay Contest Winner	75.00
Proctor, Samuel	Swamp Fox Essay Contest Winner	25.00
Office Express	Office Supplies	2954.53
O'Reilly Auto Parts	Headlight; Lift Support; Motor Oil	125.65
Overhead Door Co of Cedar Rapids	SW - Repair Recycling Garage Door	137.50
P&K Midwest Inc	wheel bearing, u-joint	299.23
Pace Supply Turf & Landscape	erosion control	1053.00
Peck's	Fall Street Tree Replacement Program	1537.50
Pepsi-Cola	Lowes Concessions	99.44
Performant Recovery Inc	GRN6 - Garnish-Student Loan	236.16
Petty Cash	Change for Bingo; Postage	509.55
Physicians Clinic of Iowa PC	Exam - Fink 01/31/17	137.00
Pitney Bowes	Leasing Charges 6/30/17 - 9/29/17	226.53
Port O Jonny Inc	September Service	793.10
Presto-X	September Service	254.00
Quality Auto Rebuilders Inc	Seat Repair	88.00
Quality Cleaning Equipment	Wash bay - Plunger Replacement Kit, Labor	116.40
Racom Corporation	Mic Conversions	35.00
Rathje Construction Co	Winslow Rd Recon; Armar Dr Ext; Storm Sewer	98702.43
Rehrig Pacific Company	recycle cans & lids freight	8321.00
Rexco Equipment Inc	Equip Repair Parts	1726.56
Ricks Lawn Care	mowing 09/14, 09/21	2800.00
Rizzio, Todd	Steel Toed Boots	67.49
Rushford, Dan	Janitorial Service for September 2017 at A&E	1475.00
Sadler Power Train	SW Trucks - Air Dryer Assembly	1485.88
Schnoor Bonifazi Engineering	Tower Terrace Rd Ph VI - PP 3	2023.00
Schuerman, Mark	Travel Adv-Vehicle Dynamics 10/8-13	370.00
Secretary of State - Iowa	Notary Applications	60.00
Slagle, Doug	Travel Adv-SNA Mtg; TTA Regional Mtg	192.00
Standard Bearings	Roller; Screw set	271.67
Stanley Consultants Inc	Master Plan Central Corridor 6th & 7th Street	13150.00
Staples Advantage	Monitors	399.90
Star Equipment Ltd	RU - Concrete Tools	520.80
State of Iowa - ACH	IOWA - Iowa State Tax	25619.18
Terry-Durin Co	Traffic/SR - Flags	285.00
The Gazette	Public Notices	16.98
Thompson Truck & Trailer	SW #78 - Breather Kit	645.84
Thomson Reuters-West Publishing	Library Plan Charges 8/5-9/4	1002.41
Titan Machinery	Equipment Repairs	1790.25
Trees Forever	2017 Our Woodland Legacy Symposium	7500.00
TreeStuff.com	Tree maintenance supplies	205.62
Tripp, Heather	Tuition Reimb-Art Appreciation	253.83
Truck Country of Iowa	Equipment Repairs	397.55

Unisafe Inc	Gloves	155.70
United Way of East Central Iowa	Payroll Deduction	179.00
Universal Field Services Inc	Central Corridor - Acquisition Services	11141.42
UPS	Traffic - Shipment	14.22
Uptown Marion	FY18 #1 Hotel/Motel Allocation	13500.00
Utility One Source Forestry Equip	2018 Freightliner Forestry Bucket Truck	137527.00
Veenstra & Kimm, Inc	Indian Creek Trunk Sewer Seg. 7	1280.73
Verizon Wireless	Cellular Charges	4286.25
Vermeer Sales & Service Inc	SW #60 - Wiper Plates, Rocker Switches	800.00
WageWorks	Flexible Spending Account Payments	7889.93
Walderbach, Tom	Monthly Healthcare Reimbursement	272.40
Wellmark Blue Cross and Blue Shield	September Health Insurance	216000.00
Wending Quarries Inc	asphalt millings; aggregates	2565.16
Whitlow, Dan	Travel APWA Conf 10/4-6; Fed Aid Swap 9/14	484.14
Zones	Adapters; Mouse; Dock	423.21
Total Approved		2161095.05

CITY OF MARION
Payments for Publication - October 19, 2017

Acterra Group Inc	Nozzle	67.90
AFSCME Iowa Council 61	Union Dues	560.00
Airgas USA LLC	Cylinder Rental - Sept. 2017	95.95
Alere Toxicology Services Inc	Drug Screens	80.00
All Seasons Cleaning Mgmt Group	October Janitorial Services	2621.64
Alliant Energy	Electricity	10941.93
Altorfer Inc	Thomas - generator maintenance	1153.86
Anderson-Bogert Engineers	Eco-Industrial Development	478.17
Anne E.H. Kruse Trust Account	Property Purchase 526 13th St	132718.99
Aramark Uniform Services	Laundry Services	2291.30
Arnold Motor Supply LLP	Filters; Blower Motor	161.18
AXA Equitable	Payroll Deduction	1090.00
Balloons Etc	Helium Tank Rental, Bag Cup and Ribbons	90.50
Bankers Trust	GO Bond Series 2017B Initial Fee	250.00
Batteries Plus Bulbs #126	9v connector; batteries	38.79
Berns Brothers Mowing	Seasonal Lawn Mowing Service	1075.00
Billings, Kesha	Travel -Upper Midwest Planning Conf 10/5	63.13
Bisinger, Amber	Reimb-Float, League of Cities Banquet	217.85
Breedon Tree Service	Tree removals and Trimmings	6274.00
Brodart Co	Kids Books	1516.59
Cairy, Lianne M	Travel-IMFOA Fall Conf 10/19-20; Laserfiche	1857.48
Campbell Supply Cedar Rapids	Tools; Spray Paint	399.37
CarQuest Auto Parts	Auto Parts & Maint Supplies	507.93
Carroll Distributing	caulk for Thomas Park Splash Pad	96.65
CDW Government	Trackball Mouse	44.52
Center Point Large Print	Adult Books	45.54
CenturyLink	Phone Service	1033.74
Cintas Corporation	Medical Supplies	134.05
Cirkl, Adam	Travel Adv-CTK Interview School 10/23-25	50.99
City of Cedar Rapids	Sewer; Animal Control; Bus Service; Civil Rights	279655.33
CJ Cooper & Associates	Random Drug Test; Pre employment test	210.00
Collection Services Center	Payroll Deduction	1685.99
Construction Materials Inc	RU - Concrete Epoxy Dowels, Weld Gel Paste	846.00
CR/LC Solid Waste Agency	Solid Waste Fees - September	33980.28
Cutting Edge Engraving Arts	signs	90.00
Danko Emergency Equipment	Bunker Gear; Pipe Fitting	1151.27
Darrah's Inc	SW #76 - Tow from Grand Ave & 5th St	300.00
Day Rettig Martin PC	Traffic Court (September)	1616.75
Djerf, Karl	Travel Adv-CTK Interview School 10/23-25	50.99
Ed M Feld Equipment Company Inc	Paratech ferrule, nipple	66.00
Eilers Wildlife Control	Beaver set up and caught 8/4/17 Grand Ave	150.00
El Kahir Shrine	Swamp Fox Festival Donation - Popcorn	150.00
El Kahir Shrine Band	Swamp Fox Parade Winner Best Entertainment	150.00
Elliott Equipment Company	Equip Repair Parts	442.73

Embroidered Images	Uniform Shirts	71.00
Entenmann-Rovin Company	Retirement Badge/Badge	218.50
Equifax Information Services LLC	Monthly Service	50.22
Fareway Stores Inc	Swamp Fox 5K refreshments	115.00
Farmers State Bank	Travel; Conference Registrations; Supplies	8794.64
Federal IRS	Payroll Taxes	129113.55
Fishwild, Doug	Reimburse for ice for Swamp Fox 5K	29.94
FMHUB LLC	GO Bond Series 2017B Electronic Posting	1000.00
Fosters Heating & Air Conditioning	Reimb Permit 2017-00030581	32.00
Gale/Cengage Learning	Adult Books	519.40
Garment Designs Inc	Flag Football & Swamp Fox tshirts	1930.80
Gary Holub Storage Units	Storage Garage for Investigation	450.00
GCR Tires and Service	SW Trucks - tires	2254.50
Gilcrest/Jewett Lumber Company	concrete anchors	7.56
Graybill Communications	Antenna Repair; Safe Room Door monitoring	241.00
Hanna Plumbing & Heating Inc	Backflow Test	139.50
Hawkeye Ready Mix Inc	Concrete	11092.83
Heiman Fire Equipment Inc	Forestry gated wye	77.38
Henderson Truck Equipment	RU #55 - Hoist Cylinder, Bushings	4064.00
Hockett, Dave	Travel-Upper Midwest Planning Conf 10/5	19.69
Hoover, Ron	Travel Reimb-Architect Task Force Mtg 10/4	149.80
Hotz, Nicole	Travel Adv-CTK Group, Waterloo, 10/23-25	50.99
Huk Printing	Notary stamp; Swamp Fox Festival Banner	50.95
Hunter, Terrell	Travel Adv-Marco Client Mtg 10/11-12	233.09
ICMA Retirement Trust 457	Payroll Deduction	6120.65
iHeart Media	Swamp Fox Festival advertising	750.00
ImOn Communications LLC	Art In The Alley	8003.19
IMS Branded Solutions	Promotional Items	845.21
InfoRad Inc	Maintenance 10/31/17 - 10/31/18	114.00
Ingram Library Services	Books	1927.87
Integrity Custom Homes Inc	Echo Ridge Estates 1st/2nd Adds.	7500.00
Iowa Communications Network	Circuit Services & Equipment	352.50
Iowa Communities Assurance Pool	Insurance-526 13th Street; Prairie Revival	365.53
Iowa Department of Public Safety	Terminal Billing 7/2017-9/2017	4752.00
Iowa Department of Revenue	Sales Tax July-Sept 2017	3056.00
Iowa Department of Transportation	plow blades	71.82
Iowa Engineering Society	Annual Membership-Barkalow	244.00
Iowa Gold Distributing	Gray universal laminated pads	55.56
Iowa Law Enforcement Academy	T Kearney-TASER Instructor Course, 8/25	50.00
Iowa Prison Industries	Traffic - Signs/Posts	949.70
Iowa State University	2017 Streets Seminar 11/15; CIC 3OT 11/8	330.00
Ireland, Tony	staff uniform	60.00
IWI Motor Parts	Air & Oil Filters; Batteries	774.06
Jarvis, Madeline	Mileage for Mental Health First Aid Training	67.84
John's Lock and Key	Master Key - 2nd Floor Doors	322.44
Kargol, Matthew	Final Artwork Payment	850.00
Kaufman, Amanda	Travel Adv-ICMA Annual Conf 10/21-25	202.67

Koch Brothers Inc	Copier Rental Fees and Service 10/12-11/11	3033.55
Krebill, Deb	Travel-Fire Station Design Symposium 9/22-28	167.16
KZIA Inc	Swamp Fox Festival advertising	330.00
LADCO	Coil & Humidifier Repair	313.50
Linn Area Credit Union	Payroll Deduction	1435.96
Linn Co-Op Oil Company	Fuel	17111.59
Linn County	August Board & Keep; Lucore Rd Bridge	4078.42
Linn County REC	Electricity	1262.42
LL Pelling Co	Asphalt	4162.27
Lynch Dallas PC	September Legal Services	917.00
Madison National Life Insurance Co	Life and Long Term Disability Insurance	4233.93
Marion Economic Development Co	Quarterly Payment	8750.00
Marion Iron Co	Trailer repairs; Loader Repair	124.73
Marion Policemen's Protective Assoc	Union Dues	802.00
Marion Times	September Publications	2120.13
Marion Water Department	Water; Utility Billing; Fiber Lease	11745.35
McHale, Joseph	Travel Adv-IACP Conf 10/20-24	309.33
Menards	Operating Supplies	695.56
Mercy Medical Center	Drug Screen; EAP Program	402.80
Merrill, Dale	Final Artwork Payment	1745.00
Midway Outdoor Equipment Inc	top handle saw parts, 2 polesaw chains	52.83
Midwest Curb Grinding	Mill Asphalt - 4th St & 29th Ave	4000.00
Midwest Tape	DVDs & CDs	927.62
Modern Piping Inc	A&E heating & cooling system repairs	1390.08
Morris Wood Enterprises LLC	Reimb Permit - 4143 Garnet Circle	305.00
Northland Products Co	Shop - Parts Cleaner Solvent	217.95
Nott, Chad	Travel Adv-Internal Affairs 10/22-27	294.99
Office Express	Office Supplies	2925.22
O'Reilly Auto Parts	Auto Parts	114.76
Owens and Crawley LLC	Final Artwork Payment	1033.50
P&K Midwest Inc	Wheel Bearing; Parking Brake Cable	66.30
Pace Supply Turf & Landscape	grass seed	597.50
Payment Service Network	September Merchant Credit Card Fees	1521.70
Penn Electric Inc	Electrical Repairs; IT Remodel Project	4659.50
Performant Recovery Inc	GRN6 - Garnish-Student Loan	263.51
Petty Cash	Postage; Operating Supplies; Meal-firework	606.58
Pipe Pro Inc	RPZA Test	137.00
Port O Jonny Inc	Swamp Fox Festival	934.00
Pospisil Painting, Inc.	Pool Painting	44685.00
Precision Drywall Inc	Various City Hall Improvements - IT Remodel	19765.13
ProCircular Inc	Penetration Testing Final	12500.00
Racom Corporation	Headsets	181.25
Rapids Reproductions Inc	Swamp Fox tablecloth runner	45.00
Rathje Construction Co	2017 Sanitary Sewer Manhole - Final Payment	2863.90
Record Automatic Doors Inc	Lobby Door Repair	285.00
Ricoh USA Inc	Printer usage -7.2.17 - 10.1.17	70.54
Rudd Sanitation	Alley - Dumpsters September	360.00

Schoon, Kristy	Swamp Fox Parade Winner Best Animal	50.00
Slagle, Doug	Travel Adv-Led Policing 10/22-29	331.50
Smith, Jeremy	Reimburse Overpayment Sidewalk Assessment	186.90
Snyder & Associates	Alburnett Road Extension - Concept Study	23621.00
Solberg's	Swamp Fox 5K trophies and medals	515.00
Spray-Land USA	RU - Quik Coupl, Quik Adapt	18.73
St. Joe's Fun Days	Swamp Fox Parade Winner - Theme	250.00
Stancel, Leo	Swamp Fox Parade Winner Best Vehicle	50.00
Stanley Consultants Inc	Central Corridor Project	6750.00
Staples Advantage	Bath Tissue, Paper Towels	181.28
Star Equipment Ltd	RU Weldling - Tools	142.88
State of Iowa	Payroll Taxes	27035.79
Subsurface Solutions	connection lead for locator	82.30
Summit Companies	Annual Fire Alarm Inspection	3080.00
TacticalGear.com	SRT Protective Gear	838.65
Tallgrass Business Resources	Cubicles for two offices	7897.69
Taube Excavation Inc	Tower Terrace Rd Ph VI - Demos PP #1	29600.00
The CTK Group	Interview/Interrogation School- 10/23-25	1125.00
The Gazette	Legal Notices; Job Ads	2015.24
The House of Trophies	Trophies - Fire Prevention Week	167.65
Titan Machinery	RU #62 - Horn	24.00
TransUnion Risk	Investigative Searches September	113.00
Truck Country of Iowa	Parts	1227.41
US Postal Service	Postage	2000.00
USA Today	Subscription Renewal 11/1/17-10/31/18	338.74
Viverae Inc	Well-Being Program November 2017	1150.00
Vohne Liche Kennels Inc	K9/Training/Supplies	17289.00
Walmart Community	Training Refreshments; Janitorial Supplies	289.57
Ward, Christopher	Travel Adv-CTK Interview School 10/23-25	50.99
Wellmark Blue Cross and Blue Shield	September Claims Reimbursement	89907.40
Wendling Quarries Inc	Lime; RU Aggregates	4132.47
Wit's End Coffeehouse	Coffeehouse Night reception supplies	51.25
Wood Graphics Inc	Waldo's Rock Park Entrance Sign	1840.00
YMCA of the CR Metropolitan Area	Wellbeing Fee Apr 2017-Oct 2017	7700.00
Total Approved		1079571.77

CITY OF MARION
 Payments for Publication - November 9, 2017

Abode Construction Inc	2017 Lucore Rd Reconstruction - PP #2	318594.03
Access Systems	Copier Contract - Charge for 10/1/17-10/31/17	29.29
ADP Screening & Selection Services	Pre-Employment Screenings	34.00
AFSCME Iowa Council 61	AFSC - AFSCME Union Dues	560.00
All Integrated Solutions	RU Plows - Nuts, Bolts	7.08
Allen Occupational Health Services	Employee Hearing Tests	2023.25
Alliance for Innovation	Membership Renewal 11/01 to 10/31	2550.00
Alliant Energy	1855 35th St Pool Electric Usage	10332.54
Amazon	Library Materials, Office & Janitorial Supplies	2792.43
Anchor Frame and Axle, Inc	Repair A-1	2507.51
Anne E.H. Kruse Trust Account	Purchase Lot A POS 1133 & 1134 & 3630 Winslow	342414.55
Aramark Uniform Services	Laundry Service	3283.89
Arch Chemicals Inc / Lonza	Chemicals	1908.00
Arnold Motor Supply LLP	#42 truck a/c clutch	164.93
AXA Equitable	Payroll Deduction	2180.00
Bankers Trust	GO Bond Payoffs 2009B & 2009C	4514340.38
Barkalow, Mike	Travel - ASCE Transp Conf, ASCE Board Mtg	481.74
Batteries Plus Bulbs #126	Screen Protector	21.99
Belmont Properties	Reimb Overpayment of Stormwater-271 7th Ave	17.85
Berns Brothers Mowing	Seasonal Lawn Mowing Service	800.00
Best Western	Fluharty-Fire Alarm Testing, Marshalltown	84.00
BLR	Electronic Fair Labor Standards/Leave	792.26
Breeden Tree Service	tree trimming & tree removals	7663.00
Brodart Co	Kids books	3658.70
Butchs Window Cleaning Inc	Window Cleaning Service	30.00
Cairy, Lianne M	Tuition Reimb-Statistics; Hotel Reimb - IMFOA Con	1071.10
Campbell Supply Cedar Rapids	Tools - Thunderbit	42.03
CarQuest Auto Parts	Auto Parts and Shop Supplies	636.16
Carroll Distributing	concrete saw blade; clean strip form oil	414.78
CDW Government	Adobe STD; Cradlepoints; Adapter	344.52
CenterPoint Energy Services	Gas usage	454.76
CenturyLink	Phone Service	1013.43
Cintas Corporation	First Aid Kit Refill on 10/16/17	75.28
Cirkl, Adam	Travel Adv-Ped/Bicycle Crash Recon	370.00
City of Cedar Rapids	Bus Service; Civil Rights; IT; Library; Tower Terrace	106081.38
Cline, Dawn	ILA Mileage & Parking Reimbursement	95.32
Cogran Systems	On-line registrations for September 2017	42.50
Collection Services Center	Payroll Deduction	3371.98
Construction Materials Inc	RU - Ceramar Expansion	276.00
Cooper, Steve	Fulcrum Renewal thru 11-19-17	22.00
Creekside Gardens LC	Fall Clean up	7685.50
Crescent Electric Supply Company	A&E bollard light bulbs	133.45
Cummins Central Power LLC	RU #56 - Element, Valve Cover Gasket	138.43
Custom Hose and Supplies Inc	Hoses; Couplers	452.24

Cutting Edge Graphics	Vehicle decals	1050.50
D&R Engines and Machine Inc	Fleet PD#26 blast & surface 2 exhaust manifolds	103.50
Daggett, Sondra K.	ILA Mileage & Parking Reimbursement	43.31
Danko Emergency Equipment	Rupture seals	312.05
Day Rettig Martin PC	Monthly Legal Services	500.00
Diamond Vogel	acid door paint	25.69
Don's Grave Digging	14 grave openings	4400.00
Dorothy Gilmore Estate	Monthly Rental Payment	25.00
Dorsey & Whitney LLP	Series 2017 GO Bond Counsel	44000.00
Eastern Iowa Excavating & Concrete, LLC	2017 31st Street Rehabilitation	72764.48
EBSCO Information Services	People Magazine Subscription rate adj	2.29
Ed M Feld Equipment Company Inc	CO sensors	330.00
Educational Development Corporation	Kids books	1479.50
Elam, Scott	Travel Adv-Death Investigation Training	153.76
Elliott Equipment Company	SW #72 - Hydraulic Valve & Air Actuator Seal Kits	575.06
ELM USA, Inc.	Disk Repair System; DVD Cleaner	1183.90
Entenmann-Rovin Company	Badge	968.50
ERGOMETRICS	Data Analyst Exam Materials	411.39
Farmers State Bank	Travel Expenses; Training Reg; Misc Op Exp	3423.59
Federal IRS	Payroll Taxes	242601.81
Feldmann, Dillon	Steel toed boot Reimb	44.99
Fleming Nursery	Trees for Kids Grant - 28 trees	2300.00
Fluharty, Shawn	Travel Adv-Fire Alarm Testing, Fire Safety Conf	195.83
Fosters Heating & Air Conditioning Inc	Pay #1 - McGowan House Central Air	13940.00
Francke, Sean	Safety Boots	67.50
Future Line Truck Equipment	Equip Repair Parts	380.26
Gale/Cengage Learning	Adult Books	66.47
Gallagher Benefit Services	October-December 2017 Consulting Services	7500.00
Genesis Equities	Central Corridor Project Payments	136346.28
Gerth, Sue	ILA Mileage & Parking Reimbursement	38.10
GovConnection Inc	Surface Case	77.12
Grainger	Numbers for address signs; Coupler	276.00
Graybill Communications	Alley Surveillance; Lightbar Config; Seatbelt repair	15005.54
Greear, Rodger T	Monthly Healthcare Reimb	308.62
Hawkeye Fire & Safety	Hydrotest SCBA	25.00
Hawkeye Ready Mix Inc	Concrete	16394.34
Hoover, Ron	Travel-Hawkeye Fire Safety Conf; IABO Training	813.34
Hora, Jessica	Full refund for Taube Park 10/30	30.00
Hotsy Cleaning Systems	Fleetwash	450.00
Huk Printing	Notary stamp - Miller	28.95
Hydraulic Warehouse	Shop - O'Rings	10.38
Hy-Vee Inc	Postage; Reception Supplies	675.30
ICMA Retirement Trust 457	Payroll Deduction	12251.30
ImOn Communications LLC	Phone and Internet Service	1240.62
Independent Public Advisors LLC	Series 2017B FA Services and Travel	15009.58
Ingram Library Services	Books	5121.19
International Assoc of Bomb Technicians	Dues	100.00

International Code Council Inc	Member dues for Ronald Hoover	135.00
Interstate All Battery Center	PS flow meter batteries	160.90
Intoximeters	Intoximeters	373.25
Intradyn	Email Archive Service	3514.80
Involta	Compliant Cloud, Managed Voice	8723.18
Iowa Association of Professional Fire Chiefs	IAPFC Assoc Membership-Krebill	50.00
Iowa Finance Authority	Housing Tax Credit Compliance Training	50.00
Iowa Law Enforcement Academy	Instructor Shirt	32.00
Iowa Municipalities Workers' Comp Assoc	FY17 Audit Premium; Monthly Premium	27234.25
Iowa One Call	Locates	329.40
Iowa Parks & Recreation Assoc	CPO CEU Class for Hummel & Ireland	240.00
Iowa Prison Industries	memorial plaque; sign letters	930.00
Iowa Public Employees Retirement System	Payroll	90476.30
Iowa Shares	Payroll Deduction	20.00
IWI Motor Parts	Auto Repair/Maint Parts and Supplies	755.33
JL Time and Attendance	PS time clock ribbon	26.25
John Deere Financial	lawn sweeper, twine, tools	502.91
JP Gasway Company Inc	Janitorial Supplies	508.85
Kat, Anji	Coffeehouse Night December 1	210.00
Kendrick, Lynne	Refund for Boys Basketball 4/5/6	29.00
Ketelsen, Jen	Travel Reimb-Iowa SHRM Conf	282.76
Knapp - Warden LLC	Eco Industrial Park Project	15000.00
Kromminga Motors Inc	SW #26 - Relay Switch Assembly	427.31
Lammer, Pete	Travel Adv-Tri State Emergency Conf	34.00
Letter Perfect & Recognition Products	Donor Feature - Uptown Artway; Name Badges	2061.96
Liberty Doors, Inc.	Pool Chemical Room Door Replacement	3338.00
Linn Animal Hospital	Canine Exams	27.75
Linn Area Credit Union	Payroll Deduction	2871.92
Linn Co-Op Oil Company	Fuel; Repairs	31649.50
Linn County	Property Tax; Recording Fees; Flu Shots	6627.00
Linn-Mar Community School District	Tower Terrace Road: Crossing Guard	356.50
LL Pelling Co	Asphalt	62611.48
Madison National Life Insurance Co Inc	Life and LT Disability Insurance	4247.35
Marco Inc	10/23 - 11/22 Service; Server Switch	11776.93
Marion Iron Co	RU #44 - Repair Parts	32.76
Marion Janitorial Supply Co	Janitorial Supplies	100.93
Marion Policemen's Protective Assoc	Payroll Deduction	780.00
Marion Prof Firefighters Assoc	Payroll Deduction	1335.00
Marion Tire Co	#41 truck tires	670.04
Marion Water Department	Water Service; Utility Billing	13336.63
Martinson, William P	Monthly Healthcare Reimb	447.75
McGrath Automotive Group	PD #87; #89 repair parts	266.37
Meardon Sueppel & Downer PLC	Legal Services 04/07-06/16	1750.00
MediaQuest Signs	Lowe sign repairs	291.70
Menards	Operating Supplies	804.25
Mercy Medical Center	EAP - Employee Assistance Program	345.95
MidAmerican Energy	Gas Service	468.39

Mid-Iowa Solid Waste Equipment Co Inc	RU #33 - Dump Door Seal Assembly	304.59
Midway Outdoor Equipment Inc	Chainsaw supplies	48.08
Midwest Concrete Inc	2017 Pedestrian Beacon Project - PP 1	73996.93
Midwest Tape	DVDs & CDs	1326.69
Midwest Wheel Companies	Shop Supplies and Equip repair parts	1868.75
Moellers, Lara	ILA Mileage & Parking Reimbursement	42.78
Mooney-Engle Land Co LLC	Reimb: Overpmt Winslow Rd Access fees	920.65
MSA Professional Services	Pay #2 Professional Services - Lowe Park	3325.00
MFPRSI	Payroll Deduction	154221.07
National Public Employer Labor Relations	Ketelsen Membership - 01/01/18-12/31/18	215.00
Nothnagle, Tom	Coffeehouse Night perf	210.00
Office Express	Office and Janitorial Supplies	1478.83
O'Reilly Auto Parts	Auto Parts and Shop Supplies	423.03
Orkin	Pest Control	3400.00
Owen Lewis Consulting	Service Payment	2000.00
P&K Midwest Inc	spindle & wheel bearings for #124 landpride	118.53
Penn Electric Inc	Connect Eng Cubicles; Server Room Cable	334.40
Performant Recovery Inc	Payroll Deduction	478.49
Pipe Pro Inc	Repair RPZ Device	495.00
Pitney Bowes	Acct#31634942 postage deposit PS	300.00
Pluckhahn, Lon	Travel-ICMA Annual Conf	424.15
Pollari, Rachel	ILA Mileage. Meal, & Parking Reimb	94.55
Port O Jonny Inc	October Service	770.00
Presto-X	Pest Control Service	254.00
Quality Auto Rebuilders Inc	Lamp/Bumper Repair	156.00
Racom Corporation	Mic Conversion Kit	35.00
Rally Appraisal, LLC	Central Corridor - POS 2161 & 2053	1000.00
Rathje Construction Co	2017 Armar Dr Ext; 2017 Storm Sewer Projects	231651.64
Record Automatic Doors Inc	Door Repair 10/17	285.00
Rexco Equipment Inc	Misc Equip Repairs	5967.18
RGS Productions	Lights and Sound for Swamp Fox Festival concert	1500.00
Ricks Lawn Care	Mowing Service	5600.00
Ricoh USA Inc	Copier Rent 11/4-12/3/17	388.39
Roto-Rooter	pool water line televising	1890.00
Rushford, Dan	Janitorial Service for October 2017 at A&E	1475.00
Sadler Power Train	Rearleaf Spring & Assembly; King Pin	4498.77
Schmidt, Ray	reimb damaged safety eye glasses	199.48
Schumacher Elevator Company	Annual & Quarterly Elevator Maint	1865.49
Spray-Land USA	RU #8 - Hex Bushing, Adapter	7.40
St Lukes Work Well Solutions	Hearing Test 10/24 (Hansen)	30.00
Standard Bearings	Shop Tools - Swivel 3/4 Stem	73.34
Stanley Consultants Inc	Master Plan Central Corridor	1350.00
Staples Advantage	Office and Janitorial Supplies	413.36
State of Iowa	Payroll Taxes	50831.59
Summit Companies	Service call to troubleshoot fire alarm system	105.00
Sunset Law Enforcement LLC	Ammo	694.05
Sutcliffe, Curtis	Tuition Reimb - Criminal Law	297.00

Tele-Lite Inc	SR Supplies - Tele-Pro Bottles	248.00
The Gazette	Subscriptions & Publications	314.55
Thompson Truck & Trailer	Tires; Turn Signal Switch	5050.39
Thomson Reuters-West Publishing Corp	Library Plan Charges 9/5-10/4	1002.41
Traffic Control Corporation	Optcom GPS vehicle kits	3150.00
Trey Electric Corp	Waldo's Rock Park Lighting Project	22513.00
Truck Country of Iowa	Dustshield; Water Pump; Battery Box	730.73
Ultramax	Ammo	2925.00
Unique Management Services Inc	September Placements	125.30
United Way of East Central Iowa	Payroll Deduction	179.00
Universal Field Services Inc	Central Corridor (13th-31st) Prof Services PP 25	3482.40
Utility Equipment Company	SR - Dual Wall Perforated Tile Pipe, Wall Tees	1410.12
Valley Environmental Service LLC	Filter; Oil Disposal	89.00
Value Line	Subscription Renewal 11/17/17-11/9/18	1000.00
Veenstra & Kimm, Inc	Indian Creek Trunk Sewer Seg. 7	7090.32
Verizon Wireless	Cellular, Flow Meter, and Telemetry Charges	4834.25
Viverae Inc	Well-Being Program - December 2017	1150.00
Wade's Auto Collision	#2 car repairs	186.28
WageWorks	Flexible Spending Account Payments	6984.59
Walderbach, Tom	Monthly Healthcare Reimbursement	272.40
Walmart Community	Shooting stick, Operating Supplies	680.91
Wellmark Blue Cross and Blue Shield	October Health Insurance	270000.00
Wendling Quarries Inc	Granular Subbase, Trail Lime	3683.36
Wex Bank	Fuel	357.44
Zones	IT Accessories	295.63
Total Approved		7134406.26

CITY OF MARION
Payments for Publication - November 21, 2017

Access Systems	Copier Contract	354.02
Airgas USA LLC	Cylinder Rental, Weld Shop Supplies	463.69
Alere Toxicology Services Inc	Drug Screens	60.00
All Seasons Cleaning	November Service	4,096.61
Alliant Energy	Electric Usage	7,126.64
Amazon	Library Materials, Office Supplies	2,498.78
American Planning Association	APA Membership Dues	1,761.75
Anderson-Bogert Engineers	Grant Wood Trail, Eco-Industrial	1,433.60
Aramark Uniform Services	Rugs, Supplies, Laundry	1,196.14
Arnold Motor Supply LLP	Filters, Cleaner	56.29
AXA Equitable	EQDC - AXA Equitable Deferred Comp	1,090.00
Baburek, Logan	Travel Reimb-Search & Seizure Update 11/8	17.00
Berns Brothers Mowing	Seasonal Lawn Mowing Service	800.00
Bisinger, Amber	Reimb Trick or Treat Supplies	10.70
Blue Sky Productions	Video equipment and labor	475.00
Breeden Tree Service	tree removals and trimmings	9,179.00
Brodart Co	Kids books	2,630.30
Brother Mobile Solutions Inc	Thermal Paper	510.52
Campbell Supply Cedar Rapids	Master Locks, Marking Paint	188.34
Capstone Press, Inc	Kids books	1,075.48
Carpenter Uniform Co	Uniforms	333.04
CarQuest Auto Parts	Filters, Shop Supplies	420.53
Carroll Distributing	RU Supplies - Push Button Male Adapter	15.11
CDW Government	MDCs, Docing Stations, Cable, Cradlepoints	87,010.05
Cedar Graphics	Marion Messenger Postage	2,792.40
Center Point Large Print	Adult Books	45.54
CenterPoint Energy Services	Gas Usage	552.31
CenturyLink	Phone Service	1,338.06
Cintas Corporation	Medical Supply Refill	50.61
City of Cedar Rapids	Civil Service, O&M Charges	249,791.00
City Tractor Co	#26 JD1585 work light	39.90
CJ Cooper & Associates	Annual Administration fee for 2018	101.25
Collection Services Center	GARN - Garnish-Collection Services Ctr*	1,685.99
Copyworks	Library Bookmarks	172.50
Correa, Reinaldo	Prairie Revival Lowe Artwork	24,750.00
CR/LC Solid Waste Agency	trash to landfill	34,422.30
Creekside Gardens LC	Art Alley fall clean-up	318.00
Crescent Electric Supply Co	Bldg. & Traffic Supplies	162.64
Cruse, Ian	Edu Reimb-Elementary Statistics	783.00
Custom Hose and Supplies Inc	SW #75 - Hose	39.36
Danko Emergency Equipment	Rupture seals	101.71
Darrah's Inc	RU #51 - Towing Service	131.25
Davis Brown Koehn	Trademark Professional Fees 9/25	108.00
Day Rettig Martin PC	Traffic Court (October 2017)	1,830.25

Eastern Iowa Excavating	2017 Sidewalk Assessment-Final	2,895.14
ELM USA, Inc.	New DVD cleaner supplies	185.95
Embroidered Images	Uniforms	208.00
Equifax Information Services	Monthly Service	50.00
Farmers State Bank	Travel Charges, Library Supplies	14,217.19
Federal IRS - ACH	FED - Federal tax*	162,416.65
Feickert, Brad	Travel Reimb-DCI Lab, Ames, IA 10/18	17.00
Fishel, Sara	Oversizing Sani Reimb-Glen Rock Farms 7th	23,783.49
Fleming Nursery	40 trees-fall Branching Out	5,250.00
Forrest Keeling Nursery	44 trees-fall Branching Out	2,041.75
Fox Apparatus Repair	Repair intake relief valve - A-1	720.00
Freese, Eric	Travel Reimb-Firestop Training, 11/1	30.00
Future Line Truck Equipment	Complete snow plow assembly #SW13	5,172.00
Gale/Cengage Learning	Adult Books	344.87
Garment Designs Inc	Recreation Tshirts	512.95
Genesis Equities	Central Corridor-13th-31st Stage 2 Ph II Final	7,500.00
Gilcrest/Jewett Lumber Co	concrete anchors	15.12
Goodwin Law Office PC	Armar Dr-Rausch Property- Appeal	3,626.00
GovConnection Inc	ENG - Replacement Desktops	2,384.24
Grainger	Shop - Tube Markers	42.00
Hall & Hall Engineers Inc	Central Corridor-13th-31st St: 560 31st St	596.50
Hawkeye Fire & Safety	Service, Safety Vests	61.00
Hawkeye Ready Mix Inc	Concrete	12,562.27
Hays, Ryan	reimburse uniform purchase	84.99
Housby Heavy Equipment	RU #61 - Bolt On Edge, Kits	862.16
Huk Printing	New Stamp - FIELD VERIFY LABELS	15.00
ICMA Retirement Trust 457	ICMA - ICMA Deferred Comp*	6,130.65
ImOn Communications LLC	Internet & Phone	1,240.06
Ingram Library Services	Books	3,945.11
International Assoc Fire Chiefs	Membership 86910 - 1/1/18 - 12/31/18	284.00
International Code Council	2018 Building Code Books	488.00
Interstate All Battery Center	Batteries for Building Department	46.00
Iowa Asso of Building Officials	IABO 2018 Membership Dues	190.00
Iowa Communications Network	Network Services for 10/1-10/31/17	352.50
Iowa Department of Trans	2017 HMA Resurfacing Project - testing	1,305.80
Iowa League of Cities	Conference Banquet Tickets	180.00
Iowa One Call	Locates (October) - 50%	292.50
Iowa Peace Officers Assoc	Annual Dues	30.00
Iowa Prison Industries	Plaque, Winter Parking Permits	1,052.26
Iowa Public Emp Retirement Sys	IPER - IPERS Retirement-Regular*	96,840.30
Iowa Shares	IA SHARES - Iowa Shares*	20.00
Iowa State University	Fador Exam	1,592.85
Iowa Title Company	New Abstract-GLD Properties-POS 1406	890.00
Ireland, Tony	Reimb for 3 Plastic Tubs of Ornaments	22.50
IWI Motor Parts	Filters, Batteries, Brakes	687.39
JP Gasway Company Inc	Brown Roll Towels	53.46
KGym Radio	Swamp Fox Festival radio advertising	350.00

Koch Brothers Inc	Copier Rental Fees and Service	3,033.55
KZIA Inc	Swamp Fox Festival radio advertising	1,162.00
Linn Area Credit Union	CR U - Linn Area Credit Union	1,435.96
Linn County	Recording Fees	123.00
Linn County REC	Electric Usage	1,270.68
LL Pelling Co	Asphalt	5,261.71
Lynch Dallas PC	Legal Services	1,342.50
Marion Chamber of Commerce	ICCA Annual Meeting	190.00
Marion Iron Co	RU #51 - Vehicle Parts	13.52
Marion Janitorial Supply Co	Floor Mats	162.42
Marion Prof Firefighters Assoc	MPFF - Fire Union Dues*	1,335.00
Marion Times	October Publications	2,665.30
Marion Water Department	Water Service, Property Lien	819.89
Martin Equipment	Filters, Fuel Injection Pump, Seal Kit	1,823.25
McGrath Automotive Group	Fleet PD#83 valve vapor canister	40.67
Menards	Building/Janitorial Supplies, Cleaners	1,301.19
Mercy Medical Center	Flu Shots, Pre-Employment Screenings	6,468.70
Merta, Mark	Travel Adv-Safe Law Enf, 11/18	17.00
MidAmerican Energy	Gas Service	815.72
Mid-Iowa Solid Waste Equip	RU #33 - HD Hose, Clamp, Head Switch	647.98
Midway Outdoor Equipment	Crankshaft	100.76
Midwest Tape	DVDs & CDs	860.85
Midwest Wheel Companies	Vehicle Supplies	923.41
Miller, Lance	Travel Adv-Safe Law Enf, 11/18	17.00
Mobile Team Training Unit 4	Stotler/Baburek Registration 11/8	90.00
Modern Piping Inc	Lowe office area thermostat replacement	614.97
Muni Fire and Police Retire	PRS - MFPRSI-Police Retirement*	170,505.08
Natures Way Cleaners	Clean 20 tableclothes	110.00
Neopost USA Inc	Quarterly Meter Rental - (12/2017-02/2018)	162.00
Northeast Iowa Comm College	Nott/Merta/Miller Registration 11/18	120.00
Nott, Chad	Travel Adv-Safe Law Enf, 11/18	17.00
Office Express	2018 Calendars, Folders, Chairs, Paper	3,687.19
O'Reilly Auto Parts	Valve, Brake Fluid	29.32
Orkin	Canine bug detection on 11/3/17	400.00
Outdoor Endeavors LLC	Pool water line leak detection	360.00
Per Mar Security Services	Security Monitoring Services	150.69
Performant Recovery Inc	GRN6 - Garnish-Student Loan	305.27
Pizza Ranch - Marion	Boo Camp 10/27/17	20.00
Pluckhahn, Lon	Travel Reimb-Iowa League, 7/12-14	109.00
Presto-X	Pest Control Service 11/08	254.00
Racom Corporation	Antennas	330.00
Rathje Construction	2016 Winslow Rd Final	50,496.46
Renfer, Fuf	Reimburse for light bulb for MAC stage light	21.90
Rexco Equipment Inc	Ball Joint, Bushings	333.55
Ruby, Tina	Refund for Basketball less \$10 Admin Fee	29.00
Rudd Sanitation	Alley - Dumpsters (October)	360.00
Schimberg Co	Fire Station #2 Drainage Tile - Driveway	1,348.38

Secretary of State - Iowa	notary renewal D Coberly	30.00
SHI International Corp	Notebook Cover, DisplayPort, USB	229.00
Shive-Hattery Inc	Vehicle Access and Dumpster Easements	945.70
Simmering-Cory	November 2017 Supplement	827.00
Slagle, Doug	Travel Reimb-Southern Police Inst 10/22-29	122.40
St Lukes Work Well Solutions	Hearing Tests	120.00
Standard Bearings	RU #4 - Pillow Blocks	157.10
Staples Advantage	PS office / janitorial supplies	56.77
Star Equipment Ltd	Pillow Blocks	9.75
State Industrial Products	Hand cleaner	97.99
State of Iowa - ACH	IOWA - Iowa State Tax	33,300.22
Stetson Building Products LLC	SR - Fence	86.32
Stoner, Olivia	ILA Travel reimbursement	156.89
Stotler, Trent	Travel Reimb-Search & Seizure Update 11/8	17.00
Streicher's	Ballistic Vest	671.00
Sugarland Rentals	Storage Unit Rental - MPD Case #14011355	417.30
TalentMap	Employee Survey Change Order 01	250.00
Tang, Ryan P.	Legal Services July - Oct	15,482.46
The Gazette	Data Analyst Advertising	374.80
The Sled Shed	RU - Hand Held Blower	408.00
The University of Iowa	Partnership Contract - Payment 1	25,000.00
Thompson Truck & Trailer	Flex Tupe, Air Hose, External Repairs	171.14
Thomson Reuters-West	Library Plan Charges (10/05-11/04)	1,002.41
Titan Machinery	Glass, Sealer	429.93
To the Letter Type and Design	Marion Messenger Sept/Nov & Alterations	962.00
TransUnion Risk	Investigative Searches-October	111.80
TreeStuff.com	wound seal kit, rake, scabbard, file, chain	256.44
Truck Country of Iowa	Brake, Seal Kit, Shock Hood	517.22
TW Training	Colors Training for Staff Training Day	1,600.00
Unique Management Services	October Placements	196.90
United Way	UWAY - United Way*	179.00
Universal Field Services Inc	Central Corridor (13th-31st) Acq Prof Serv PP 26	6,638.49
UPS	package to Cues	19.95
USM Wear Technologies LLC	SW #60 - Grinder Bits	536.52
Verizon Wireless	Cellular Charges	4,838.36
Walmart Community	Supplies for Recreation Programs	409.70
Walsh Door & Hardware Co	Key Cut	38.92
Webstaurant	22 72" Long Tables and 16 60" Round Tables	4,585.29
Wendling Quarries Inc	Aggregates	4,819.04
Wermerskirchen, Shanel	Mileage Reimb	137.13
Wex Bank	Fuel	934.31
Wit's End Coffeehouse	Coffeehouse Night reception supplies	29.25
Zones	Adapters	55.08
Grand Total		1,172,520.76

CITY OF MARION
 Payments for Publication December 7, 2017

Abode Construction Inc	2017 Lucore Rd Reconstruction - PP #3	226,515.22
ADP Screening	Pre-Employment Screening-Wiederin	17.00
AFSCME Iowa Council 61	AFSC - AFSCME Union Dues	560.00
Alliant Energy	Electric Usage	6,084.48
Anchor Fram and Axle	Repair A-1	2,507.51
Aramark Uniform Services	Rugs, Supplies, Laundry	1,528.54
Arnold Motor Supply LLP	Belt, Bulbs, Filters	78.97
AXA Equitable	EQDC - AXA Equitable Deferred Comp	1,090.00
Baker Paper Co Inc	Paper towels, garbage bags, Paper Towels	267.05
Bankers Trust	Bond Interest Payments	632,572.31
Barkalow, Mike	Travel Reimb-ASCE Board Mtg, 11/9	115.03
Batteries Plus Bulbs #126	Battery, Screen Protector	40.70
Belin McCormick PC	Client #M1153 Matter #0004 Waste Water	2,383.00
Brandt, Will	Travel Reimb-National League 11/14-19	367.34
Brodart Co	Kids books	1,639.80
Bullerman, Kara L	Legal Services (09/27-11/26)	8,169.26
Butchs Window Cleaning Inc	Window Cleaning Service	30.00
Campbell Supply Cedar Rapids	Shop - Seal Kit	33.98
CarQuest Auto Parts	Filters, Cleaners	221.65
Carroll Distributing	RU Supplies - Re-Crete	69.78
CDW Government	Computers, Adaptors	3,466.60
Cedar Graphics	Marion Messenger-November 2017	4,981.92
CenturyLink	Phone Service	652.97
Chipman, John	Ink Cartridges/Books-SPI Training	319.13
Cintas Corporation	PS First Aid Cabinet - restock	36.37
City of Cedar Rapids	Nov Animal Control, EBSCO, eBooks	10,994.77
City Tractor Co	Bulb, Gear Box, Spreader	4,454.24
Clark, Amanda	Travel Adv-Field Training Officer, 12/4-8	216.32
Cogran Systems	On-line registrations for October 2017	247.50
Collection Services Center	GARN - Garnish-Collection Services Ctr*	1,685.99
Control Installations of Iowa	Recorder Repair	964.88
Cooper, Steve	Fulcrum Renewal thru 12-19-17	22.00
Copyworks	40 Plow books 2017-2018	110.36
Custom Hose and Supplies Inc	Hoses, Couplers	279.44
Daggett, Sondra K.	Easel flip pads and highlighters	135.96
Day Rettig Martin PC	Monthly Legal Services	500.00
Dorothy Gilmore Estate	Monthly Rental Payment	25.00
EMSLRC	BLS Healthcare provider card - Rompot	8.00
Enneking Plumbing & Heating	Mother's Room - Vanity and Faucet	1,650.00
Etzel, Kim	Travel Reimb-National League of Cities	353.53
Federal IRS - ACH	FED - Federal tax*	117,994.39
Fink, Brian	Travel Adv-Field Training Officer Cert, 12/4-8	216.32
Fleming Nursery	Memorial trees	400.00
Future Line Truck Equipment	poly plow blades	259.20

Gale/Cengage Learning	Adult Books	115.15
Genesis Equities	2017 Central Corridor Imp Project PP #1	143,717.57
Gilson, Jeff	Travel Adv-ARWEN Demo, 12/6	53.33
Gov Finance Officers Assoc	Nelson/Cairy 2018 Membership	250.00
Grainger	RU #62 - Cam Follower	50.80
Greear, Rodger T	Monthly Healthcare Reimbursement	308.62
Hamous, James	Flex Spending Reimbursement	16.66
Hanna Plumbing & Heating Inc	Water heater replacment for public restrooms	1,355.74
Hawkeye Electric	Wiring for Monitor	738.00
Hawkeye Ready Mix Inc	RU Concrete	374.56
Hy-Vee Inc	Reception Supplies, Funeral Plants	238.83
ICMA Retirement Trust 457	ICMA - ICMA Deferred Comp*	6,303.15
Ingram Library Services	Books	2,250.67
International Code Council	2018 Conf Registration for Newhouse	725.00
Interstate All Battery Center	Battery	50.95
Involta	Compliant Cloud, Backup, Managed Voice	8,985.16
Iowa Department of Natural Res	NPDES Permit-Grant Wood Trail	175.00
Iowa Firefighters Association	2018 Dues - Krebill	13.00
IMWCA	Monthly Premium	10,409.25
Iowa Workforce Dev	Boiler Inspection	270.00
IWI Motor Parts	Filers, Core Returns, Sensor, Batteries	186.45
John Deere Financial (Theisens)	bolts, extension cord, work jeans	139.82
JP Gasway Company Inc	Janitorial Supplies	339.60
Kirkwood Community College	Strategic Planning Session 11/11/17	3,650.00
Kromminga Motors Inc	2017 New Holland T5.120	77,848.50
Letter Perfect	Plaques	242.88
Linn Area Credit Union	CR U - Linn Area Credit Union	1,435.96
Linn Co-Op Oil Company	Fuel Usage	11,819.42
Linn County	Recording Fees	765.00
LL Pelling Co	RU Asphalt - Winslow Bridge	201.67
Madison National Life Ins	Life/Disability Insurance	4,284.51
Marco Inc	11/23-12/22 Service	9,212.00
Marion Iron Co	SR #138 - Repair Part	5.00
Marion Janitorial Supply Co	soap pump for wash bay	21.44
Marion Policemen's Assoc	MPPA - Police Union Dues-Officers*	780.00
Marion Water Department	Water Usage, Billing Reimb	10,701.88
Martinson, William P	Monthly Healthcare Reimbursement	447.75
McGrath Automotive Group	Fleet PD#84 exhaust & gaskets	269.29
Menards	Building & Office Supplies	654.38
Mercy Medical Center	EAP - Employee Assistance Program	349.65
MidAmerican Energy	Gas Service	267.42
Midwest Concrete Inc	2017 Pedestrian Beacon Project - PP 2	6,884.17
Midwest Tape	CDs & DVDs	538.05
Midwest Wheel Companies	LED Lamp, Fittings, Oil	548.80
Moellers, Lara	Mileage for ILA Planning Day	146.59
Municipal Pipe Tool Co Inc	2017 Sanitary Sewer Sliplining Project-Final	12,289.24
Nelson, Wes	Travel Reimb-Budget Workshop, 11/16	37.45

Office Express	Calendar, Tape, Folders, Pens, Paper	1,574.63
O'Reilly Auto Parts	Battery, Spark Plugs	68.25
P&K Midwest Inc	mower parts	86.01
Paulsen, Adam	Travel Adv-MCTC, Johnston, IA, 12/4-8	255.66
Payment Service Network	Merchant Fees	1,563.99
Performant Recovery Inc	GRN6 - Garnish-Student Loan	242.33
Pipe Pro Inc	2017 Preventative - Fall	1,825.00
Port O Jonny Inc	November Service	154.00
Precision Drywall Inc	Mother's Room - Drywall, Painting	2,465.00
Quality Cleaning Equipment	power washer repair, soap	586.21
RACO Industries LLC	Barcode labels	433.83
Racom Corporation	Ear Piece	48.75
Rathje Construction Co	2017 Armar Dr Proj / 2017 Storm Sewer Proj	34,894.66
Red Cedar Chamber Music	FY18 #1 Hotel/Motel Allocation	1,800.00
Rozek, Michael	Travel Adv-ARWEN Demo, 12/6	53.33
Rushford, Dan	Janitorial Service for November	1,475.00
Sandry Fire Supply LLC	Facepiece	36.50
Schuerman, Mark	Travel Adv-MCTC, Johnston, IA, 12/4-8	275.66
Snyder & Associates	Alburnett Road Extension - PP 12	10,229.93
St Lukes Work Well Solutions	Hearing Test-Yauslin	30.00
Stanard & Associates Inc	POST Tests	197.50
Standard Bearings	RU #68 - Shaft Seals	14.61
Staples Advantage	Multifold towels, flash drives, highlighters, pens	115.43
Steffen, Ryan	Travel Adv-Leadership Training, 12/7-8	68.00
Stoner, Olivia	Mailers, cutlery, parchment paper, cleaners	64.26
Stotler, Trent	Travel Adv-Field Training Officer Cert, 12/4-8	216.32
TD Builders	7th Avenue Marion Store Front	4,970.00
Televend Services	4, 5, and 6 page prepaid fax cards	71.59
The Gazette	Acct: 3434377 - Annual Subscription	223.60
Thompson Truck & Trailer	Tires	4,145.17
Titan Machinery	Filter, Labor	1,983.03
Treharne, Tom	Travel Adv-National Brownfields Conf 12/4-7	189.00
Truck Country of Iowa	RU #56 - Brake Bracket Assembly	368.64
Tyler Business Forms	2017 W2s, 1099, 1095, Envelopes	525.26
Utility Equipment Company	SR - Concrete Donuts	2,016.30
Veenstra & Kimm, Inc	Indian Creek Trunk Sewer Seg. 7 PP: 10	8,198.47
Verizon Wireless	M2M Flow Meter/Telemetry Charges	296.30
WageWorks	November Payments	5,674.47
Walderbach, Tom	Monthly Healthcare Reimbursement	272.40
Walmart Community	Janitorial Supplies, Halloween Supplies	261.53
Wellmark	November Health Insurance	216,000.00
Wending Quarries Inc	asphalt millings for roadway	41.38
Grand Total		1,658,746.87

City of Marion
 Payments for Publication December 21, 2017

Vendor Name	Invoice Description	Amount
ABC Disposal Systems	Up Town SW service 1st invoice	437.89
Abode Construction Inc	FY18 TIF Distributions; Surety for Briargate	50,989.94
Access Systems	Copier Contract - Base Rate Dec. 2017	29.29
Air Filter Sales & Services	HAVAC filters Thomas Park	45.27
Airgas USA LLC	Cylinder Rental and Tools	356.34
Alere Toxicology Services	Drug Screens	20.00
Alexis Fire Equipment Co	Mineral base oil	119.14
Ali's Weeds	Chalstrom funeral flowers	50.00
All Integrated Solutions	RU - Plow Bolts	66.94
All Seasons Cleaning	Cleaning Service (December)	4,568.00
Alliant Energy	Electric Usage	15,142.14
Anderson-Bogert Eng	Grant Wood Trail Design	595.20
Aramark Uniform Serv	City Hall Mats (December)	18.96
Arnold Motor Supply LLP	Air and Oil Filters	70.74
Auto Glass Now	RU #42 - Windsheild Replacement	165.00
AXA Equitable	AXA Equitable Deferred Comp	1,090.00
Barnd Electric	Electrical Service Calls	889.00
Batteries Plus Bulbs #126	Battery	20.95
Bauer, Jeff	1/2 cost of new boots	84.99
Belin McCormick PC	Waste Water Treatment (Nov)	1,452.00
Bohnenkamp, Tony	Pianopalooza performance	2,450.00
Breeden Tree Service	tree removal	2,947.00
Brodart Co	Kids books	1,250.05
Campbell Supply CR	Shop Tools	847.30
Carpenter Uniform Co	Uniforms	457.65
CarQuest Auto Parts	Filters, Brake cleaner, Fuses, Bulbs	427.33
Carroll Distributing	RU - Cement Dissolver	96.62
CDW Government	Lenovo Monitors	748.92
Center Point Large Print	Adult Books	45.54
CenterPoint Energy Serv	Gas	2,052.21
CenturyLink	Phone Service	1,372.82
Chief Supply Co	Pursuit Prevention/Stinger Spike	2,545.00
Cintas Corporation	First Aid Kit Refill on 12/8/17	67.27
City of Cedar Rapids	O&M Charges & City Bus Service (Dec)	276,287.00
City Tractor Co	Repairs	369.06
Collection Services Ctr	GARN - Garnish-Collection Services Ctr*	1,685.99
Community Electric	Parking lot lights/timer for bldg lights	404.80
Compass Business Sol	Leave Request Forms	726.21
Cooper, Steve	Trav Reimb-ISWEP Meeting, 11/30	128.40
Copyworks	door tags	118.88
CR/LC Solid Waste Agency	trash to landfill	37,140.69
Custom Hose and Supplies	Hoses	483.14
Darrah's Inc	SW #73 - Tow Fee	200.00

Davis Brown Koehn Shors	Trademark - Community Logo	36.00
Eastern Iowa Excavating	2017 31st Street Rehabilitation	6,417.27
Electro-Hydraulic Automation	Shaft Seal & Road Use Supplies	12.95
Elliott Equipment Company	Pins & Double Control Valves	1,083.92
Enneking Plumbing & Heating	Cleaned plugged stool	50.00
Entenmann-Rovin Company	Chaplain Badges	314.00
Equifax Information Services	Monthly Service	50.22
Ever-Green Landscape	Fall Street Tree Replacement	1,920.00
Farmers State Bank	Travel Memberships, Supplies	10,581.45
Federal IRS - ACH	FED - Federal tax*	118,087.13
Fleming Nursery	12 fall street tree replacements	1,700.00
Flynn, Shasta	Refund for 2 Decorating Contest	20.00
Fosters Heating	Furnace filters	105.70
Freund-Vector Corp	FY18 TIF Distribution #1	7,335.60
Future Line Truck Equip	UTV Boss V-Plow for JD Gator	3,549.99
Gale/Cengage Learning	Adult Books	352.96
Garman, Greg or Amy	Reimb-Sanitary Sewer Glen Rock Farms	3,507.84
Goodwin Law Office PC	Rausch Property - Armar Dr (11/1-11/28)	962.00
Gore, John	Performance on June 23, 2018	1,875.00
Grainger	Rocker Switch & Tractor Flag	59.81
Graybill Communications	Repair and Docking Station install	675.00
Hall's Photo Ltd	PeeWee Basketball Photos	1,847.75
Hanna Plumbing & Heating	TIF Distribution & Restroom Repair	654.89
Hawkeye Fire & Safety	Recharge & safety supplies	117.14
Hawkeye Ready Mix Inc	Fire Station #2 Driveway	4,379.51
Heartland Animal Hospital	FY18 TIF Distribution #1	5,473.99
Herold, Chad	Permit Refund	1,128.80
Hubbell's Auto Repair	#42 A/C repair	833.10
Hupp Electric Motors Inc	FY18 TIF Distribution #1	21,322.59
Hydraulic Cylinders Inc	RU #51 - Hyva Cylinder	1,783.00
Hydraulic Warehouse	Pipe, Hose, Filter	164.22
ICMA Retirement Trust 457	ICMA - ICMA Deferred Comp*	6,303.15
Ilten's	Permit Refund 2017-00030629	56.00
ImOn Communications	Internet & Phone service	1,251.01
Ingram Library Services	Books	2,458.30
Insight Public Sector Inc	MS Office subscription	869.44
Integrity Custom Homes Inc	FY18 TIF Distribution #1	11,806.12
International Code Council	Conference Registration	725.00
IA Assn of Bldg Officials	Hoover IABO Training, 1/10-12	260.00
Iowa Communications Network	Network Services for 11/1-30/17	352.50
IDOT	Feldmann, PCC Level I Recert 12/15	120.00
Iowa Engineering Society	IES Membership Renewal	488.00
IA Individual Health Benefit	IIHBRA 2015 Assessment	3,727.00
Iowa One Call	Locates (Month) - 50%	233.55
Iowa Prison Industries	Memorial Plaques & Traffic Signs	145.00
Iowa State University	Fador Exam, Conference, Registration	732.90
IWI Motor Parts	Batteries, Belts, Filters, Supplies	1,432.85

Jesup Gym Equipment	Gym Equipment	2,978.00
John's Lock and Key	City Hall Service Call - Mothers Rm	126.50
JP Gasway Company Inc	Paper Towels	116.10
Kane Waterproofing Inc	RU Supplies - Orange Peel	224.46
Ketelsen, Jen	Travel Reimb -laPelra Conf Des Moines	282.76
Koch Brothers Inc	Fax Machine Repair & Staple Refill	186.75
LADCO	Maintenance Agreement	3,135.30
Letter Perfect Products	Appreciation Plaque	100.72
Linn Animal Hospital	Fador Exam	42.85
Linn Area Credit Union	CR U - Linn Area Credit Union	1,435.96
Linn Co-Op Oil Company	Fuel, Oil	17,207.36
Linn County	HMP Project	775.76
Linn County Rural Electric	Electric	1,352.62
LL Pelling Co	RU Asphalt - Premix	1,310.70
Lynch Dallas PC	Legal Services	624.00
Maka Blind	Window blinds for Hickory Room	1,192.00
Marion Iron Co	FY18 TIF Distribution #1	27,563.70
Marion Prof Firefighters	MPFF - Fire Union Dues*	1,285.00
Marion Times	(November) Publications	2,147.74
Marks, Alice	2 Kids books	20.00
McGrath Automotive Group	Fleet gaskets & pump	141.73
Meardon Sueppel & Downer	Professional Services	1,200.00
MEDCO Holding Company	FY18 TIF Distribution #1	102,512.03
Menards	Building & shop supplies	1,976.86
Mercy Medical Center	Health Screenings & Diagnostic	3,845.86
Microsoft Corporation	Computers	3,526.99
Mid American Signal, Inc	Portable Traffic Counters	10,840.00
Midway Outdoor Equipment	Shop Equipment and Service	502.92
Midwest Tape	CDs	1,404.60
Midwest Wheel Companies	Shop Equipment	813.09
Miller, Lance	Reimb-Police K9 Sup Course, 12/6-9	108.00
Modern Piping Inc	A&E geothermal maintenance	978.00
Muni Fire and Police Retire	Military Leave	13,866.69
Municipal Pipe Tool Co	SR Jet - Camera Repair	997.85
Office Express	Office Supplies	1,749.44
O'Reilly Auto Parts	Fleet #Medic2 Motoroil	53.98
Orkin	Quarterly Service	400.00
Payment Service Network	Merchant Fees	868.88
Performant Recovery	GRN6 - Garnish-Student Loan	236.15
Petty Cash	Parts, shipping, landfill & supplies	551.13
Philips Diamond Shop	FY18 TIF Distribution #1	13,628.45
Quality Auto Rebuilders	Moulding Repair	30.00
Quincy Recycle	SW - Baling Wire for Baler	255.00
Racom Corporation	Antenna	772.50
Rexco Equipment Inc	A/C repair & supplies	2,002.96
Ricoh USA Inc	Copier rent 1/4-2/3/18	388.39
Sandry Fire Supply LLC	Bunker gear repair	783.69

Sherwin Williams Co	Graco 3000 paint machine parts	112.09
Shoemaker & Haaland Eng	Prof Services - CeMar Trail	52,511.56
Staples Advantage	Office Supplies	230.56
Star Equipment Ltd	RU - Muffler	76.94
State Industrial Products	Disinfectant, truck wash	343.98
State of Iowa - ACH	IOWA - Iowa State Tax	50,009.09
Subsurface Solutions	Leads for traffic locator	82.30
Tallgrass Business Resources	2 Cubicles	5,070.74
The ESCO Group	FY18 TIF Distribution #1	30,146.46
The Gazette	Forfeiture Ad & Public Notice	31.47
The Lifeguard Store	9 stopwatches	88.65
The Park Catalog	14 - Horse Shoe Bike Racks	2,639.10
The Sled Shed	Saws for new aerial	3,175.00
The University of Iowa	Partnership Contract	25,000.00
Thompson Truck & Trailer	Filters & Tires	4,204.19
Thomson Reuters	Library Plan Charges	2,004.82
TransUnion Risk	Investigative Searches	111.30
Unique Management Serv	November Placements	89.50
Unity Point Health	OWI-Lab	59.95
US Postal Service	0000138828 Postage	2,000.00
Value Line	Value Line Renew	425.00
Verizon Wireless	Extra Lines for MDC Transition	1,048.04
Vermeer Sales & Service	SW #35 - Solenoid, Switch	236.00
Viverae Inc	Well-Being Program - Mo Fee	1,150.00
Wall Street Journal	R. Miller 12/23/17-12/23/18	119.88
Walmart Community	Little Chefs supplies	66.82
Weland Clinical Lab PC	OWI-Lab	75.00
Wex Bank	Fuel	134.40
World Class Graphics	park signage	90.00
Wyman, Doug	Trv Reimb-Instructor Conf, 12/1-2	101.92
Zumwalt, Doreen	park signage graphic design	3,744.50
Grand Total		1,048,149.05

CITY OF Marion
 Payments for Publication January 4, 2018

Vendor Name	Invoice Description	Payment Amount
Abode Construction Inc	2017 Lucore Road Reconstruction	21,094.06
ADP Screening & Selection Serv	Screening - Charles Whited III	17.00
Alliant Energy	Electric Usage	27,547.68
Amazon	Supplies, Sm Tools, Library Materials	4,728.09
Aramark Uniform Services	Allied Rugs & Supplies, Uniform Laundry	1,557.96
Arnold Motor Supply LLP	Air & Oil filter	66.67
AXA Equitable	EQDC - AXA Equitable Deferred Comp	1,090.00
Blocker, Nicholas	Edu Reimb-Info Literacy & Anatomy	1,582.00
Brodart Co	Kids books	1,395.09
Bullerman, Kara L	Legal Services (11/27 - 12/20/2017)	2,620.19
Butchs Window Cleaning Inc	Window Cleaning Service - Dec 2017	30.00
Cairy, Lianne M	Tuition & Book Reimb & CPA License	1,296.52
CarQuest Auto Parts	Shop - Filters, Antifreeze	161.04
Carroll Distributing	RU - Backset Cement Dissolver	96.62
Carter, Nick & Mechelle	Sm claims settlement/Sewer Backup	2,424.32
CDW Government	Adobe Standard and Pro, Hard drive	3,023.42
CenturyLink	Fire Phone Service	652.97
Cintas Corporation	Bandages, Disinfectant, Ibuprofen	73.96
City of Cedar Rapids	Civil Rights Commission- Nov 2017	126.00
Cline, Dawn	ILA Annual Planning Day Reg & Trv	176.63
Collection Services Center	Garnish-Collection Services Ctr	1,685.99
Cooper, Steve	Fulcrum Renewal thru 1-19-18	22.00
Crescent Electric Supply Co	PS Bldg - Fluorescent Bulbs	30.57
Day Rettig Martin PC	Monthly Legal Services	500.00
Ditch, Larry	Jan Healthcare Reimb (Oct-Dec)	991.53
Dorothy Gilmore Estate	Monthly Rental Payment	25.00
Dorsey & Whitney LLP	Attorney Serices thru 9/2017	60,611.00
Eales, Nicole	Edu Reimb-Fund of Oral Comm	574.75
EBSCO Information Services	Career Accelerator Renew 12/17-11/18	2,242.00
Elliott Equipment Company	SW #76 - Push Button	52.05
Federal IRS - ACH	FED - Federal tax*	113,838.38
Ferguson, Ashley	Ref for Great Tree Decorating	49.00
Fox Apparatus Repair & Maint	Replace VAP primer valve assembly	1,133.28
Garment Designs Inc	Youth 5 on 5 Basketball tshirts	1,919.45
GCR Tires and Service	RU #64 - Tires	563.98
Genesis Equities	Central Corridor Phase # (13th - 19th)	95,714.61
Grainger	SW Baler - Connection Roller Link	23.76
Greear, Rodger T	Monthly Healthcare Reimb	308.62
Horizons	Semi Ann Subsidy-Night Bus Service	12,600.00
Hy-Vee Inc	Reception Supplies & Postage	503.48
ICMA Retirement Trust 457	ICMA - ICMA Deferred Comp	6,303.15
Ingram Library Services	Books	1,676.88

International Laminating	1,800 swim pins plus shipping	521.03
Involta	Compliant Cloud, CPI Incr, Backup Serv	6,002.13
IDOT	IDOT Training - Mike Barkalow	80.00
Iowa Library Association	ILA Membership Renew Board Memb	315.00
Iowa Mun Workers' Comp Assoc	Monthly Premium	10,409.25
Iowa Poetry Association	Adult Material--2017 Lyrical IA	9.00
Iowa Prison Industries	Signs	957.85
IPERS	IIPERS Retirement-Regular	133,111.56
Iowa Shares	IA SHARES	30.00
John Deere Financial (Theisens)	paint, oil, hitch pins, uniforms, caulk	338.72
Johnson, Genevieve	Website changes/updates	2,175.00
JP Gasway Company Inc	TP, paper towels, tissues, soap	223.50
Kieck's Career Apparel	Alterations	111.95
Klingler Properties	Distribute collected TIF funds	8,765.38
Klostermann, Kevin	Certified BB Official 11 Dec	275.00
Knapp - Warden LLC	Eco Industrial Park	6,173.75
Koch Brothers Inc	Copier Rental Fees and Serv	3,078.36
League of Women Voters	State Of The City Luncheon 1/25	350.00
Letter Perfect & Recognition Prod	Name Badges	55.80
Linn Area Credit Union	Linn Area Credit Union	1,435.96
Linn County	City Election Services	18,045.74
LL Pelling Co	RU Asphalt - Premix	408.85
Marco Inc	12/23 - 01/22 Service	9,212.00
Marion Economic Dev Co	Qtrly - Economic Develop Pledge	8,750.00
Marion Iron Co	Gator snow plow repair	7.00
Marion Postmaster (USPS)	Stamps	245.00
Marion Times	Subscription	140.00
Marion Water Department	Water Usage, Fiber Lease, Util	9,910.10
Martinson, William P	Mo Healthcare Reimb	439.45
Menards	Lumber, Hardware	482.68
Microsoft Corporation	Surface Order	1,588.99
MidAmerican Energy	Gas Service	1,887.54
Midway Outdoor Equipment Inc	Filters, mower parts	219.90
Midwest Tape	CDs & DVDs	745.10
Moellers, Lara	Mileage for Grow on the Go	15.03
Mun Fire and Police Retire Sys of IA	MFPRSI-Police Retirement	229,052.54
Office Express	Organizers, Office Supplies	293.69
O'Reilly Auto Parts	Antifreeze, Oil	79.12
Overhead Door of CR & IA City	PS - Wash Bay Door Repair	177.00
P&K Midwest Inc	Gator switch & housing	64.91
Penn Electric Inc	Instl circuits, cables, jacks in cube	2,266.43
Performant Recovery Inc	GRN6 - Garnish-Student Loan	236.16
Port O Jonny Inc	Dec service Boyson Park	154.00
Presto-X	Dec 13th Service	254.00
Prospect Meadows	Capital Contrib Prospect Meadows	800,000.00
Rally Appraisal, LLC	Appraisal Eva Shaffer Trust	550.00
Reliant Fire Apparatus Inc	14' aluminum roof ladder	381.46

Renfer, Fuf	Reimb Coffeehouse Night batteries	41.94
Rompot, Nathan	Reimb 10/26 AHA Heartsaver class	155.00
Schroeder, Ruth	Kids books	119.94
SHI International Corp	Computer equipment	8,980.50
Smith, Brandon	Certified BB Official 11 Dec	275.00
Smith, Katie	BB Official for 8 Dec	74.00
Smith, Terry	Certified BB Official 8 December	200.00
Staples Advantage	Binders,Paper Towels	268.97
State of Iowa - ACH	Iowa State Tax	24,330.36
Stericycle Inc	Hazardous waste pick-up	1,170.31
Stoner, Olivia	Supplies--bowls and gloves	32.88
Tallgrass Business Resources	Cubical/Wall Nameplate	169.52
Tracey, Jacquelyn	Mileage for Grow on the Go	34.78
Treat America	Tyler Ayala-PaganBasic Acad	1,508.40
Treharne, Tom	Travel Reimb- 12/4-12/7/17	45.00
Turecek, George	11/9 Fire truck took off car mirror	170.99
United Way of E Central IA	United Way	268.50
Universal Field Services Inc	Central Corridor Acqu Prof Serv	4,415.78
Valley Environmental Serv	Shop - Used Oil Disposal	48.00
Verizon Wireless	Cellular Charges, Meter Chgs	5,125.77
WageWorks	December Payments	16,502.37
Walderbach, Tom	Mo Healthcare Reimb	272.40
Walmart Community	Outgoing Council Member Recep	103.13
Wellmark Blue Cross/Blue Shield	Dec Health Insurance	234,839.21
Grand Total		1,930,308.38

CITY OF MARION
Payments for Publication January 18, 2018

Vendor Name	Invoice Description	Payment Amount
ABC Disposal Systems	Uptown SW service	228.00
Access Systems	Copier Contract - Base Rate Jan. 2018	29.29
Adcraft Printing Company Inc	Business Cards & Dept Numbers	252.00
Advance Auto Parts	RU #11 - Oil Filter	3.18
AFSCME Iowa Council 61	AFSC - AFSCME Union Dues	575.20
Airgas USA LLC	Cylinder Rental - Dec. 2017	140.64
All Clear Window Cleaning Inc	Int & Ext Window Cleaning on 12/21/17	610.00
All Integrated Solutions (AIS)	Plow Bolt, Washers	93.35
All Seasons Cleaning Mgmt Group	Cleaning Service -January	4,568.00
Alliant Energy	Electric Usage	7,324.75
Aramark Uniform Services	Uniform Laundry, City Hall Mats, Supplies	1,037.85
Arnold Motor Supply LLP	grommets for #8 gator	4.28
AXA Equitable	EQDC - AXA Equitable Deferred Comp	1,090.00
Bauer Built Tire	Tire repair - A-1	52.00
Bound Tree Medical LLC	Medic bag, Battery & Case	2,672.93
Brodart Co	Kids books	914.46
Bruce, Zachary	Travel Reimb-Fire Detection/Suppression	255.50
Cairy, Lianne M	Laserfiche Empower - 1/08-1/13/18	309.80
Campbell Supply Cedar Rapids	Traffic	108.99
Carpenter Uniform Co	Uniforms	791.92
CarQuest Auto Parts	Oil & Fuel Filter, Wipers, Lube	945.86
Carroll Distributing	Pulleys, Jam Nut, Turnbuckle	346.90
CDW Government	Laptop/Monitors, Cable	3,385.87
Cedar Valley Outfitters	Magazines/Gas Ring	141.93
Center Point Large Print	Adult Materials	45.54
CenturyLink	Phone Service	1,034.65
Chief Supply Co	Stinger Spike System and Accessories	2,212.00
Cintas Corporation	First Aid supplies	62.88
City of Cedar Rapids	O & M charges, Bus Serv, PC Support	307,025.60
City Tractor Co	JD 60" broom tire	55.75
CJ Cooper & Associates	Random Select	140.00
Cogran Systems	On-line registrations for Nov 2017	97.50
Collection Services Center	Garnish-Collection Services Ctr	1,685.99
CR/LC Solid Waste Agency	Trash to landfill	33,638.25
Crescent Electric Supply Company	Parking Lot Lights	89.98
Custom Hose and Supplies Inc	Plow Trucks Lube & Hoses	380.42
Darrah's Inc	Accident Ford '08 F150 VIN 9992	34.00
Day Rettig Martin PC	Traffic Court -Dec & Jan	3,363.25
Duball Electric	Permit Refund	25.00
EBSCO Information Services	Magazine Subscription Renewals	8,843.44
Elliott Equipment Company	SW Trucks - Green Push Buttons	92.11
Eltahir, Amal	Travel Reimb - IA Training 1/11	19.67
Equifax Information Services LLC	Monthly Service	50.00

Farmers State Bank	Continuing Ed, AICPA Mem, Lodging	8,323.70
Federal IRS - ACH	Federal tax	133,650.47
Freese, Eric	Travel Reimb - 1/11	19.66
Future Line Truck Equipment	Plowblades, Headlight, Hyd Fluid	745.55
Gale/Cengage Learning	Adult Books	385.35
Goodwin Law Office PC	Armor Dr Condem-Rausch Property	804.75
Grainger	Ag Sprayer Pump	164.68
Gray, Shellene	Travel Reimb - NIMS Train -1/9-1/10	51.00
Graybill Communications	Radio Replacement, safe room lock	600.68
Hall's Photo Ltd	Photograph Gadelha, R	40.00
Hawkeye Ready Mix Inc	Supplies for installed metal christmas tree	273.50
Henderson Truck Equipment	Cylinders	726.00
Home Town Restyling	Permit Fee Refund for #2017-00011187	92.00
Hoover, Ron	Travel Reimb - IABO Train 1/10-1/12	602.74
Huk Printing	For Deposit Only Stamp	21.95
Hunter, Terrell	Travel Reimb-Laserfiche, 1/9-12	288.00
Hydraulic Cylinders Inc	Cylinder	2,457.98
ICMA Retirement Trust 457	ICMA Deferred Comp	6,403.15
ImOn Communications LLC	Internet and Phone Service (City Hall)	946.61
Ingram Library Services	Adult Books	2,561.18
Involta	Managed Voice Spt	2,983.03
Iowa Communications Network	Network Service 12/1-12/31/17	352.50
Iowa Department of Transportation	Tuition, Travel & Certification Classes	2,100.00
Iowa Law Enforcement Academy	MMPI Evaluation	150.00
Iowa Library Association	ILA Membership	712.00
Iowa Prison Industries	RU - Misc. Door Tags	64.00
Iowa State University	Instructor 1 - Gillen	50.00
Iowa Title Company	Commercial & Report of Liens	320.00
IWI Motor Parts	Battery, Wipers, Ignition coil, Gaskets	2,005.23
Johnson Controls	Thermostat Repair	218.00
JP Gasway Company Inc	Trash Bags, Towels, Soap	426.68
Kane Waterproofing Inc	Shop Wash Bay - Orange Peel	224.46
Kanopy LLC	Downloadable Streaming Pay Per Use	184.00
Ketelsen, Jen	Travel Adv-Laserfiche Conf 1/8-12	288.00
Koch Brothers Inc	Copier Rental Fees and Service	3,033.55
LADCO	Maintenance Agreement	326.68
Linn Area Credit Union	CR U	1,435.96
Linn Co-Op Oil Company	Fuel, Tires	11,524.10
Linn County	Garnish, Recording Fees	412.70
Linn County Rural Electric Coop	Parks & Street Electric	1,344.76
Linn-Mar Community School District	Crossing Guard	754.00
LL Pelling Co	RU Asphalt	400.35
Lynch Dallas PC	Legal Services - Police	283.00
Madison National Life Ins	Life & LTD Insurance	5,488.74
Mapformation, LLC	New Map of City of Marion	2,250.00
Marion Iron Co	temporary no parking signs steel	9.00
Marion Janitorial Supply Co	Cleaner/Ice Melt	197.68

Marion Policemen's Protective Assoc	Police Union Dues	802.00
Marion Times	Annual Subscription - Police Dept	759.58
Marion Water Department	Water Service	111.85
Martin Equipment - Cedar Rapids	Seal, Seal Kit, Idlers, Yokes, Piston	2,532.93
Matheson Tri-Gas Inc	Medical oxygen	198.22
McDonald, Sunshine	Travel Reimb - SNA Train- 1/08-1/12	295.32
McGrath Automotive Group	Flap	22.81
Menards	Paint brushes, Microwave, Supplies	1,487.44
Mercy Medical Center	Employ Screening, Stress Test, EAP	6,047.55
Merta, Mark	Travel Reimb NIMS Train 1/09-1/10	51.00
Mid-Iowa Solid Waste Equip Co Inc	SR Equipment - Telescopic Pole	329.67
Midway Outdoor Equipment Inc	Chain Saws & Chains	1,849.30
Midwest Tape	DVDs & CDs	1,813.86
Midwest Wheel Companies	Tubes, Valves, Fittings, Fuel Supp	1,571.16
MyCommunity Mobile LLC	Mobile App Service	2,750.00
National Union Fire Ins Co of PA	Special Risk	15,914.00
Nesper Sign Advertising Inc	Fabricate & install address numbers	5,941.00
Northland Products Co	Shop - Service 12 Week	231.95
Office Express	Binders, Folders, Wastebaskets, Tape	1,407.00
O'Reilly Auto Parts	Fuel mix, headlights, bulbs, tube	263.17
Overhead Door Co of CR & IA City	Garage Door Repair	979.52
Performant Recovery Inc	Garnish-Student Loan	242.33
Petty Cash	Overnight mail brochure	42.34
Physicians Clinic of Iowa PC	Employ Screening	211.00
Quality Auto Rebuilders Inc	Bumper Repair	324.60
Racom Corporation	A-1 headset repair	253.14
Radiology Consultants of Iowa	Empl Screening	34.00
Rexco Equipment Inc	Shafts, Bearings, Mounts, Manual	1,259.42
Ricoh USA Inc	Printer Usage	75.37
Road Machinery & Supplies Co	Flight Auger	805.83
Rockmount Research & Alloys Inc	Weld Shop Supplies - Airaxe Torch	2,393.50
Rozendaal, Amy	Refund for Camp	33.00
Rushford, Dan	December Janitorial Service	1,475.00
Sadler Power Train	Hydraulic Gear	528.36
Sandry Fire Supply LLC	Cairns helmet front	231.00
Schamberger, Jason	Travel Reimb - NIMS Train 1/09-1/10	51.00
Skyline Trade Show Marketing	Swooper Flag and Base - Civil Rights Com	523.00
Slagle, Doug	Travel Reimb - NIMS Train 1/09-1/10	51.00
Smith, Pat	Coffeehouse Night Feb 2 Roots of Rhythm	610.00
Snyder & Associates	7th Ave & 35th St Intersection Study	1,220.71
SRF Consulting Group Inc	29th Ave/Indian Creek Rd Intersect Study	5,521.39
Staples Advantage	Facial Tissue, Deskpads, Office Supplies	349.39
State of Iowa - ACH	Iowa State Tax	27,733.52
Streicher's	Ballistic Helmets/Shields	2,424.00
Sutcliffe, Curtis	Travel Reimb-Crime Scene/Fire Invest	594.00
Tallgrass Business Resources	Installation of 3 Cubicles on 1st Floor	12,944.40
Tallman, Gisele	Refund for Hickory Reservation	175.00

Telecom Construction	Reimb for Cancelled Permit	120.00
The Gazette	Public Notification	25.97
The Penworthy Company LLC	Kids books	797.70
Thompson Truck & Trailer	Hose Air Cleaner, Valve	789.42
Thomson Reuters-W Publishing	Library Plan Charges	1,072.58
Titan Machinery	Padded Key	13.00
TransUnion Risk and Altern Data Sol	Investigative Searches-Dec	111.00
Truck Country of Iowa	Belt, Ventilation Door	291.90
Tyler Business Forms	1099S Forms	28.97
Unique Management Services	December Placements	116.35
Vermeer Sales & Service Inc	Lacing Kit	500.00
Viverae Inc	Well-Being Program Mo Charge	1,150.00
Walmart Community	Candy Cane Hunt and Santa's Little Work	346.66
Wapsipinicon Almanac	Almanac	9.00
Wendling Quarries Inc	Winter Sand	3,367.51
	Total	695,681.79

City of Marion
 Payments for Publication February 8, 2018

Vendor Name	Invoice Description	Payment Amount
ABC Disposal Systems	Uptown SW Service	278.00
Alere Toxicology Services Inc	Drug Screens	100.00
All Integrated Solutions (AIS)	Nuts, Bolts, Flats	294.80
All Seasons Cleaning Mgmt Group	Cleaning Service (Feb)	1,798.20
Alliant Energy	Electric, Lighting, and Traffic Signal Service	36,151.95
Allied Glass	Mirror Install	522.00
Altorfer Inc	Fitting, Hose, Gasket, Pump	165.81
Amazon	Office and Cart Supplies, Monitor Stand	1,224.34
American Dream-World Class Clean	Carpet Cleaning	2,900.00
Anderson-Bogert Engineers	Professional Services -Grant Wood Trail	2,871.20
Anne E.H. Kruse Trust Account	Property Purchase-600 19th Street	153,873.39
Aramark Uniform Services	City Hall Mats, Uniform Laundry, Towels	2,101.31
Arnold Motor Supply LLP	Filters, grease, repair kits	678.17
Associated Bag Company	Evidence Bags	315.46
AXA Equitable	Deferred Comp	1,090.00
Baker Paper Co Inc	TP, paper towels, garbage bags	296.09
Banacom Signs	Labels - investigation boxes	25.00
Barkalow, Mike	Trav Reimb: ASCE Board Meeting-Assoc Dir	33.17
Batteries Plus Bulbs #126	Battery	20.95
BDI	Flat Belting	301.23
Billings, Kesha	Travel Reimb-Safe Routes to School Conf	148.24
Bisinger, Amber	Artificial Plant for Events/Meetings	69.54
Brodart Co	Kids books	3,656.45
Brooke's Embroidery	Foam buckets with lettering	500.00
Butchs Window Cleaning Inc	Window Cleaning Service -(in & out)	60.00
Cairy, Lianne M	Travel Reimb-Laserfiche Conf	4,095.95
Campbell Supply Cedar Rapids	Weld Blanket, Weld Shop - Flat	128.14
Carpenter Uniform Co	Uniform, duty gear, lock tools	925.45
CarQuest Auto Parts	Filters, Hydraulic Filter, brake cleaner	1,400.64
CCI Solutions	CDBK Cases	544.20
CDW Government	Adobe Std, Monitor/speaker, laptop	3,581.03
Cedar Graphics	Annual Report Every Door Mailing	2,971.90
CenterPoint Energy Services	Gas	4,066.29
CenturyLink	Phone Service	1,028.99
Chalstrom, Ed	Reimb work boots	139.99
Cintas Corporation	Cabinet Restock first aid	60.86
City of Cedar Rapids	SirsiDynix addition for Hoopla	1,183.00
City Tractor Co	Fender support bracket	207.89
CJ Cooper & Associates	Urine Test Cups	453.24
Cogran Systems	On-line registrations for Dec17	147.50
Collection Services Center	Garnish-Collection Services Ctr	1,685.99

Community Electric	Outlet added, Rewired light	4,226.61
Continental Safety Equipment Inc	Irritant smoke tubes	70.00
Control Installations of Iowa Inc	Renew SSA on Security System	8,894.93
Cooper, Steve	Travel Reimb - IA Soybean Assoc Conf	261.60
Copyworks	Blank permit cards & volunteer cards	67.38
Corridor Careers	Job Posting - Comm Operator	245.00
Cruse, Ian	Tuition Reimb-Leadership & Fireground	783.00
Custom Hose and Supplies Inc	Hoses	110.66
Darrah's Inc	Vehicle tow	34.00
Davis, Warren & Tresa	Sewage Protection Asst Program	7,083.66
Day Rettig Martin PC	Monthly Legal Services	500.00
Demco	Carts & Dividers for Returned Items	2,216.90
Dorothy Gilmore Estate	Monthly Rental Payment	25.00
Elliott Equipment Company	Cylinder, Valves	2,112.90
Entenmann-Rovin Company	Badge & Protector	1,222.00
Farmers State Bank	Annual Dues, Envelopes, Sign,Travel	4,193.88
FARO Technologies Inc	Crash/Crime Scene Regeneration Tool	58,694.84
Fed Ex	Postage	25.71
Federal IRS - ACH	Federal tax	113,036.68
Future Line Truck Equipment	Pump kit, valve, hydraulic hose	491.10
Gale/Cengage Learning	Adult Books	88.16
Gallagher Benefit Services	January - March 2018 Consulting	7,500.00
Garment Designs Inc	Staff uniforms	701.20
Genesis Equities	Central Corridor Building Demo	26,615.23
GovConnection Inc	Keyboards	104.85
Grainger	Wire snap, Union Tee	209.76
Gray, Shellene	Travel Reimb - Incident Command	51.00
Graybill Communications	Arbitrator Repair	127.50
Great Lakes Chapter - IECA	Cooper, S - Int'l Erosion Expo	235.00
Greear, Rodger T	Monthly Healthcare Reimb	308.62
Hall's Photo Ltd	Photograph - CD - ReTouch	40.00
Hanna Plumbing & Heating Inc	Thomas facility boiler repairs	929.68
Hansen, Jason	Reimb Travel-inspect new Aerial Truck	144.97
Hawkeye Ready Mix Inc	RU Concrete - Lean Flowable Fill	228.00
HDC Printed Products	AP Check Stock	572.36
Henderson Truck Equipment	Flange Bearing, Hydraulic Motor	325.78
Hogan & Hansen	Audit of Financial Stmtns for YE 6/30/17	45,700.00
Hoy, Amanda	Camp refund	33.00
Huk Printing	Envelopes, Stamps	235.90
Hunter, Terrell	Travel Reimb - Laserfiche Conf	241.84
Hydra-Fab LLC	Labor for R&R Cylinders	527.48
Hydraulic Cylinders Inc	Box Hoist Cylinder	2,423.00
Hy-Vee Inc	Event Refreshments	189.49
ICMA Retirement Trust 457	ICMA Deferred Comp	6,403.15
ImOn Communications LLC	Phone & internet	248.35
Ingram Library Services	Adult & Youth Books	5,062.00
Inman, Jodi	Class refund	60.00

Institute of Public Affairs	Sponsorship - IMMI 2018	500.00
Int'l Association Chiefs of Police	Membership renewal	450.00
Interstate All Battery Center	Flow Meter Batteries	160.90
Interstate Power Systems	Unit #SW76	1,874.38
Involta	Cloud, CPI Incr, Backup Services, Voice	8,762.24
Iowa Association of Housing Officials	IAHO Membership 2018	50.00
Iowa Department of Public Safety	Terminal Billing	4,752.00
Iowa Department of Revenue	Sales Tax (Oct 1 - Dec 31, 17)	341.00
IA Municipal Finance Officers Assoc	Membership 2018	170.00
IA Municipalities Workers' Comp Assn	Monthly Premium	10,409.25
Iowa One Call	Locates (December) - 50%	133.65
Iowa Prison Industries	Misc. Door Tags, Traffic Signs	6,974.00
IA Public Employees Retirement Sys	IPERS Retirement-Regular	92,670.20
Iowa Shares	Iowa Shares	20.00
Iowa State University	Work Zone Safety, Instructor, Exam	1,102.35
IA Storm Water Education Program	2018 Program Membership - Jan - June	2,300.00
Iowa Title Company	Purchase of 100 ft RR ROW SW - Research	243.00
IWI Motor Parts	Calipers, Rotor, Battery, Brake assembly	1,289.52
Jenson, Andrew	Tuition Reimb-Intro to Bus, Comp I, Mktg	908.38
John Deere Financial (Theisens)	Vehicle fuel additive, misc materials	78.12
Johnson, Genevieve	Website work	725.00
JP Gasway Company Inc	Paper towels, Garbage Bags	252.51
Kaczinski, Rhonda	Travel Reimb - SNA Training	17.00
Klostermann, Kevin	Certified Basketball Official	225.00
Kruse, Anne E H	Services from June - January	11,931.16
Kuba, Mark	Relocation - Unit 46	550.00
League of Women Voters Linn County	Marion State of City Luncheon	1,575.00
Letter Perfect & Recognition Products	Swim Lesson Cards, Hoover, R plaque	478.23
Linn Animal Hospital	Fador Exam	72.68
Linn Area Credit Union	Linn Area Credit Union	1,435.96
Linn Co-Op Oil Company	Fuel, tires	46,086.52
Linn County	Dev. Agreements, Release Sq Crk Meadows	584.12
LJ's Catering	Dinner - awards banquet	905.45
Marco Inc	1/23 - 2/22/2018 Service	9,212.00
Marion Chamber of Commerce	Uptown Marion, Main St Funding Disbursemt	26,000.00
Marion Historical Society	Support of 2 major exhibits	7,650.00
Marion Iron Co	Plates, Steel for plow blades	106.80
Marion Prof Firefighters Assoc	Fire Union Dues	1,285.00
Marion Water Department	Water Usage, Fiber Lease	11,697.24
Martinson, William P	Monthly Healthcare Reimbursement	439.45
McDonald, Sunshine	Travel Reimb - SNA Training - IA & CA	547.24
McGrath Automotive Group	Shaft & kit, convertor, gaskets	524.63
McHale, Joseph	Travel Reimb - SNA Training - 1/4/18	17.00
Menards	Paint, Couplers, PVC Caps, shovels, cleaners	907.12
Mercy Medical Center	Physical & Exam	3,083.00
Merta, Mark	Travel Reimb-Incident Command & Tactial Off	115.00
Michael J Kortenkamp Inc	Replaced Stained Ceiling Tiles at City Hall	270.00

Mid States Organized Crime Info Ctr	Membership renewal	200.00
MidAmerican Energy	Gas Services	4,568.04
Mid-Iowa Solid Waste Equipment Co	Sweeper Rental	8,800.00
Midway Outdoor Equipment Inc	Chain saw, oil, chains, filters	100.00
Midwest Safety Counselors	LEL sensor	140.00
Midwest Tape	CDs & DVDs	2,974.40
Midwest Wheel Companies	LED minibar, vehicle parts & supplies	3,571.57
Miriam Freiter Trust	Prestwick Place - Sanitary Reimb	8,136.98
Modern Piping Inc	A&E transformer repairs	440.08
MSA Professional Services	Professional Services	16,625.00
Mun. Fire and Police Retire Sys of IA	MFPRSI-Police Retirement	154,376.00
Novak Automotive Inc	Labor	109.74
Office Express	Folders, Pens, Paper, Envelopes	1,260.60
O'Reilly Auto Parts	Battery tender, pump, hose, wax	806.86
Overhead Door Co of CR & IA City	Garage Door Repair	1,404.50
P&K Midwest Inc	Fuel filter	51.84
Penguin Random House LLC	Out Loud Author Deposit	6,250.00
Penn Electric Inc	Installation of Recepticle for TV	108.80
Performant Recovery Inc	Garnish-Student Loan	241.57
Petty Cash	Winter Workshop	30.00
Philips Diamond Shop	Batteries	42.76
Pierce Manufacturing	Final payment on Aerial	61,074.60
Pipe Pro Inc	Repair air handler in Council Chambers	1,142.00
Play It Again Sports	72 mini basketballs, 6 mesh bags	652.02
Port O Jonny Inc	Boyson & Thomas Park January service	154.00
Presto-X	January Service	212.00
Protecop	Ballistic Leg Protectors	1,392.60
Quality Auto Rebuilders Inc	Lamp & Bumper Repair	2,322.70
Racom Corporation	Antennas, Batteries	405.00
Rally Appraisal, LLC	Appraisal Report - 105-195 35th St	2,500.00
Raynor Door Company	Door repair - Station #1	113.75
Renfer, Fuf	Reimb State of the City Luncheon	36.32
Rexco Equipment Inc	Filters, Mower roller	1,052.74
Ricklefs Excavating Ltd	Central Corridor 7th & 7th	3,064.00
Ripon Printers	2018 Parks and Recreation Activity Guide	4,137.00
Robinson, Eileen	Reimb - State of City Lunch	71.32
Rozek, Michael	Travel Reimb - Tactical Officers Assn	64.00
Rushford, Dan	Janitorial Service for January 2018	1,475.00
Sadler Power Train	Rear Leafspring	1,235.72
Safariland LLC	Evidence Tape Strips	42.82
Sandry Fire Supply LLC	Attack foam	280.00
Schamberger, Jason	Travel Reimb-Incident, SNA, Tactical Officers	132.00
Schumacher Elevator Company	Quarterly Elevator Maintenance	332.70
SHI International Corp	Adapters, firewall, surface pen	5,892.00
Slagle, Doug	Travel Reimb - Incident Comm & SNA Train	68.00
Smith, Brandon	Certified Basketball Official 9 January	225.00
Smith, Katie	Basketball Official for 12 January	111.00

Smith, Terry	Certified Basketball Official 12 January	300.00
SRF Consulting Group Inc	Intersection Imp Studies	1,169.06
Staples Advantage	Janitorial and office supplies	387.37
Star Equipment Ltd	Muffler, oil, air, filters	1,068.84
State Industrial Products	Hand cleaner	97.99
State of Iowa - ACH	Iowa State Tax	26,921.23
Stoner, Olivia	Library supplies from Sam's Club	86.98
Tang, Ryan P.	Services from 7/10/17-1/29/18	12,574.21
The Gazette	Publication	14.98
The Powder Shop Inc	Powder coat telspar black, light pole housing	300.00
Thompson Truck & Trailer	Oil Level Gauge, Door Seal	137.55
Titan Machinery	Fluid, Flook light, Module Reman, Filters	4,831.32
Truck Country of Iowa	AMU Valve, Tensioner belt, idler	923.69
UL LLC	A-1 inspection	1,750.00
United Fire Group	Out Loud Insurance 2/15/18-2/15/19	250.00
United Way of East Central Iowa	United Way	158.00
Universal Field Services Inc	Central Corridor 13th-31st St - Acq Serv	2,194.29
US Postal Service (Hasler)	Postage	2,000.00
Van Meter Inc	RU #8 - Humphrey 12V	166.05
Veenstra & Kimm, Inc	Indian Creek Trunk Sewer	2,886.70
Verizon Wireless	Cellular Charges, SIM Cards, M2M, Telemetry	4,918.83
Vermeer Sales & Service Inc	Retention keeper	176.00
Viverae Inc	Well-Being Program Mo Chg	1,150.00
WageWorks	Payments	28,959.43
Walderbach, Tom	Monthly Healthcare Reimbursement	358.20
Walker Display Inc	Art work hangers	173.99
Walser, Mitch	Travel Reimb - Tactical Officers Assn	64.00
Weaver, Everett	Medicare Variance for January 2018	39.50
Wellmark Blue Cross and Blue Shield	January Health Ins	291,759.81
Wendling Quarries Inc	Winter Sand	13,163.69
Wex Bank	Fuel	226.47
Grand Total		1,493,215.84

CITY OF MARION
 Payments for Publication February 22, 2018

Vendor Name	Invoice Description	Payment Amount
Access Systems	Copier Contract - Feb. 2018	325.41
Acme Tools	Snow shovels	179.96
Advanced Tinting Solutions	Window Tint	1,263.60
AFSCME Iowa Council 61	AFSCME Union Dues	575.20
Airgas USA LLC	Cylinder Rental, Weld Supplies	204.78
Alderman, Aaron	Disappearing Culture Lowe Artwork	2,250.00
All Seasons Cleaning Mgnt Group	Feb Cleaning Service	2,769.80
Alliant Energy	Electric Usage	6,069.72
Amazon	Supplies, Door Operator Cylinder	5,320.19
AmericInn Hotel	CTO School	218.40
Anderson-Bogert Engineers	Armar Dr Extension	481.25
Andresen, Darin	ICPA Conference - 2/7 - 2/8	135.16
APCO International	Annual Dues	299.00
Aramark Uniform Services	City Hall Mats, Uniform Laundry	1,150.53
Arnold Motor Supply LLP	Electrical plug, Filters	229.90
AXA Equitable	EQDC - AXA Equitable Deferred Comp	1,090.00
Batteries Plus Bulbs #126	Battery - alarm backup, screen protector	32.94
BMI General Licensing	Estimated Fee 2/01/18-1/31/19	314.10
Brodart Co	Kids books	842.63
Bruce, Zachary	Reimb - Work Comp Dr Visits	68.67
Campbell Supply Cedar Rapids	Weld Shop Supplies	12.97
Carol Montag	Coffeehouse Night performance	410.00
CarQuest Auto Parts	Headlight, Harness, Shop supplies	603.27
Carson, Raymond	Roto-Rooter due to sewer backup	160.50
Cedar Graphics	Annual Report EDDM Mailing	4,352.02
Cedar Rapids Transmission Inc	Input seal	262.00
Center Point Large Print	Adult Books	45.54
CenterPoint Energy Services	Gas	8,210.91
CenturyLink	Phone Service	1,339.93
Cintas Corporation	First Aid Kit refill	142.85
CirkI, Adam	Meth Lab Training - 2/12-2/16/18	265.50
City of Cedar Rapids	O & M Charges Feb 18, Bus Serv	279,620.33
Clay, Greg	damaged mailbox reimbursement	25.00
Cline, Dawn	Reimb for Notary Renewal App	30.00
Collection Services Center	Garnish-Collection Services Ctr	1,769.07
Construction Materials Inc	Sewer supplies	52.95
CR/LC Solid Waste Agency	SW Fees - Jan. 2018	35,896.07
Cummins Central Power LLC	Jan-2018 Inspection	270.38
Custom Hose and Supplies Inc	Adpaters & elbow	8.79
Cutting Edge Graphics	New Eng truck logo stickers	136.00
Darrah's Inc	Vehicle Tow	68.00
Day Rettig Martin PC	Traffic Court (January)	2,384.50

Djerf, Karl	Meth Lab Training 2/12-2/16/18	265.50
Eales, Nicole	Tuition Reimb - Music Appreciation	306.25
Eltahir, Amal	ICC Upper Great Plains - 2/11-2/16	802.16
Entenmann-Rovin Company	Badge	314.00
EnvisionWare, Inc	1 Yr subscript and Envisionware Prof Serv	1,025.00
Equifax Information Services LLC	Monthly Service	50.00
Farmers State Bank	Domain Renewals, Training, Finger Kits	15,636.31
Fastenal Company	Top lock	361.41
Federal IRS - ACH	Federal tax	127,022.08
Fisher Scientific	Forensic Supplies	212.70
Forsyth-Christy, Renae	State of the City Luncheon	35.00
Fox Apparatus Repair & Maint	Replace Kussmaul auto charger	684.50
Future Line Truck Equipment	Shop stock hydro pump and fluid	682.32
Gale/Cengage Learning	Adult Books	25.49
Galls, LLC	Honor Guard Cap/Straps	577.52
Garment Designs Inc	Program tshirts	1,661.75
GCR Tires and Service	Tires	750.00
GMIS International	GMIS Int'l Conf - 8/19 - 8/23/18	199.00
Goodwin Law Office PC	Armar Dr Ext Condemnation Rausch Prop	1,914.75
Goodyear Tire & Rubber Company	Tire	1,503.06
Grainger	Parts for paver	31.59
Graybill Communications	Bracket Installation	280.00
Hall's Photo Ltd	Program Photos	1,120.75
Henderson Truck Equipment	Control Lever, Chains	3,618.59
Huk Printing	Notepads	422.00
Hyatt, Sarah	CTO School - 2/20-2/22/18	147.49
Hydra-Fab LLC	O-rings	157.05
Hy-Vee Inc	Budget Worksession 1/19-20	534.70
ICMA Retirement Trust 457	ICMA Deferred Comp	43,248.15
ImOn Communications LLC	Phone & internet	1,211.27
Ingram Library Services	Books	3,306.66
Interstate All Battery Center	D batteries	10.70
Interstate Power Systems	Detent Spring Assembly	71.24
Iowa Communications Network	Network Services 1/1-1/31/2018	352.50
Iowa D.A.R.E. Association	Annual Dues	100.00
Iowa Department of Transportation	Airmeter Maintenance	5,802.55
Iowa Law Enforcement Academy	279th Basic Level I - 1/02 - 4/18	6,465.00
Iowa One Call	Locates (January) - 50%	67.50
Iowa State University	Fire Officer 1	50.00
Iowa Workforce Develop- Tax Bureau	Unemploy Benefits paid thru 12/31/17	8,222.23
IPMA-HR	HR Prof Staff dues	397.00
IWI Motor Parts	Battery & core, spark plug, wipers	775.98
JP Gasway Company Inc	Paper Towels, Toilet Tissue	190.60
Kanopy LLC	Kanopy videos, pay per use	454.00
Kieck's Career Apparel and Uniforms	Alterations	9.00
Knapp - Warden LLC	Eco Industrial Park	8,755.00
Koch Brothers Inc	Copier Rental Fees and Service	3,033.55

LADCO	Belt Replacement	166.38
LiftOff, LLC	Migration to Office 365	1,992.00
Linn Area Credit Union	Payroll Deduction	1,435.96
Linn Co-Op Oil Company	Fuel	6,945.12
Linn County	Garnishments, Publications	396.72
Linn County Rural Electric Cooperative	Electric	1,399.99
Linn-Mar Community School District	School gym usage	655.00
LL Pelling Co	Asphalt - Premix	634.10
Lynch Dallas PC	Legal Services - General (1/08 - 1/30)	583.50
Madison National Life Insurance Co Inc	Life Insurance, LTD	5,494.38
Marion Chamber of Commerce	Leadership in Action Winter Lights Project	4,108.00
Marion Economic Development Co	MEDCO Luncheon	200.00
Marion Iron Co	Grill repairs, metal for racks	89.48
Marion Janitorial Supply Co	Floor brush, handle, squeegee	279.48
Marion Policemen's Protective Assoc	Police Union Dues-Officers	760.00
Marion Times	Display Ad, Jan Publications	1,977.43
McGrath Automotive Group	3 Police vehicles and 1 Eng truck	118,833.03
Menards	Stain, Masks, Brush, Vac Bags, fluid	737.88
Mercy Medical Center	Claims, Screenings, EAP, PT	2,993.64
Mid-Iowa Solid Waste Equipment	Labor Repair	333.85
Midway Outdoor Equipment Inc	Pole saw replacement bar	36.24
Midwest Concrete Inc	2017 Pedestrian Beacon Proj	57,671.70
Midwest Safety Counselors	4 gas monitor w/clip & charger	3,278.85
Midwest Tape	CDs & DVDs	2,419.47
Midwest Wheel Companies	Pressure Hose, Valves, Cables, Fittings	931.54
MyCommunity Mobile LLC	Android and iPhone Mobile App Service	250.00
Neopost USA Inc	Quarterly Meter Rental - (3/01 - 5/31)	162.00
Newhouse, Matt	ICC Upper Great Plains - 2/11 - 2/16	195.51
Oak Ridge Hotel & Conference Cntr	ICC Upper Great Plains 2/11-2/16	606.65
Office Express	Easel, Easel Paper, Pencil lead	347.34
O'Reilly Auto Parts	Battery for welding hood	19.26
Paulsen Construction	Move bookshelves, install whiteboard	590.00
Payment Service Network (PSN)	Dec and Jan Merchant Fees	1,319.22
Per Mar Security Services	Security Monitoring 3/1 - 5/31	151.71
Performant Recovery Inc	Garnish-Student Loan	247.16
Pipe Pro Inc	Reset heat pumps in Council Chambers	1,101.20
Priority 1 Life Safety	Parts - helicopter landing lights	48.90
Pyramid Service	Echo chainsaw parts	153.33
Quad City Safety Inc	Safety glasses	49.64
Quality Cleaning Equipment	Wash Bay Parts - Repair leaks	127.39
Rapids Reproductions Inc	Plotter Paper	105.36
Rathje Construction Co	Storm Sewer & Draintile, Grant Wood Trail	16,000.84
Raynor Door Company	Overhead shop door repairs	355.00
RDG Planning & Design Inc	Design Services - Indian Creek	3,561.72
Rexco Equipment Inc	Seal Kit, Shock, Oil, Belts	565.34
Ricoh USA Inc	Rent for 12/4/17-4/3/18	1,203.99
Schimberg Co	Flat ring, lids, supplies	2,894.35

Shoemaker & Haaland Prof Eng	Cemar Trail - Prof. Services; Architecture	19,385.72
Smuckers Inc	Lanyards	432.00
Snyder & Associates	2018 Alburnett Rd Extension	16,236.31
Solid Waste Assoc of North America	R.Miller 5/1/18-4/30/19	212.00
Spray-Land USA	Parts for walk behind paint machine	47.14
Staples Advantage	Bath Tissue, pens, paper	466.28
State Industrial Products	Disinfectant, degreaser, car wash	350.98
State of Iowa - ACH	Iowa State Tax	27,471.43
The CTK Group	CTK Interview School	790.00
The Gazette	Publications	104.86
Thompson Truck & Trailer	Hand control, Sensor, Seal	1,290.66
Thomson Reuters-West Publishing	Library Plan Charges (1/05 - 2/04)	1,072.58
Titan Machinery	Plow Bolts, Washer, Paint	100.50
To the Letter Type and Design	Typeset 2017 Annual Review	446.00
Tormey, Marilyn	Reimburse State of City luncheon	36.32
Total Illumination	Retrofit Lights - City Hall	7,103.51
TransUnion Risk and Alternative Data Sol	Investigative Searches-January	110.50
TreeStuff.com	Climber DVD, blades, gloves, sponges	143.95
Truck Country of Iowa	Valve, Bearing	839.65
Unique Management Services Inc	January Placements	62.65
USM Wear Technologies LLC	Belt	589.25
Verizon Wireless	Cellular Charges	4,055.78
Vermeer Sales & Service Inc	Parts, hammer, pins, screws, plates	4,389.15
Walmart Community	Program supplies, Mtg Refreshments	483.49
Wendling Quarries Inc	Trail lime	31.21
Wex Bank	Fuel	101.84
Wit's End Coffeehouse	Treats for Coffeehouse Night	29.25
		933,544.38

CITY OF MARION
 Payments for Publication March 8, 2018

Vendor Name	Invoice Description	Payment Amount
ABC Disposal Systems	Uptown March 2018	383.00
Abdo-Spotlight-Magic Wagon	Kids books	1,138.25
Air Cleaning Technologies Inc	Pneumatic grabber nozzle, spring balancer	694.00
Alere Toxicology Services Inc	Drug Screens	180.00
All Integrated Solutions (AIS)	Plow Bolts & Markers	175.38
All Seasons Cleaning Management Group	Cleaning Service	1,040.00
Allendan Seed Company	Prairie/Pollinator seed mix	1,417.20
Alliant Energy	Electric Usage & Traffic Signals	35,597.50
Altorfer Inc	Labor, Harness, Sensor	2,591.90
Anderson-Bogert Engineers	Armar Dr Extension, Grant Wood Trail	1,379.20
Andresen, Darin	Travel Reimb - IDOT Spring Conf -2/22	34.88
Aramark Uniform Services	Allied Rugs & Supplies, Uniforms, Mats	1,041.43
Arnold Motor Supply LLP	Filters. Cab Floor	289.71
Auto Glass Now	Windshield Replacement & Labor	155.00
AXA Equitable	AXA Equitable Deferred Comp	1,090.00
Barkalow, Mike	Travel Reimb - ASCE Board Meeting - 2/15	164.80
Blue Courage LLC	Blue Courage Training	12,401.37
Brodart Co	Kids books	1,248.11
Bullerman, Kara L	Professional Services from 12/27-1/30	2,246.16
Butchs Window Cleaning Inc	Window Cleaning Service - Feb. 2018	30.00
Campbell Supply Cedar Rapids	Shop - tools	512.81
Cardiac Science Corporation	AED for Lowe Concessions	1,395.00
Carpenter Uniform Co	Shirts	448.27
CarQuest Auto Parts	Filters, Brake cleaner, Fittings	683.14
Cedar Graphics	Permit Job	2,820.19
CenturyLink	Phone Service	654.76
Cherry Lake Publishing	Kids books	4.41
City of Cedar Rapids	Civil Rights - Jan & Feb	8,375.05
City Tractor Co	Hydraulic Cylinder for JD 60" plow	390.43
Cloverleaf Tool Co.	Jetter hose for Unit #SR12	1,560.00
Cogran Systems	On-line registrations for January	282.50
Collection Services Center	Garnish-Collection Services Ctr	1,769.07
Cooper, Steve	Fulcrum Renewal thru 3/19/18	22.00
Cortez Truck Sales & Equipment	Cylinder	162.55
Crescent Electric Supply Company	Lights & light bulbs	77.24
Custom Hose and Supplies Inc	Hex Plug & Hoses	76.68
Day Rettig Martin PC	Monthly Legal Services	500.00
Demco	Book ends	244.87
DLT Solutions, LLC	Autodesk Govt Maint Plan 1 yr renew	4,713.80
Dorothy Gilmore Estate	Monthly Rental Payment	25.00
Ed M Feld Equipment Company Inc	Blowhard fan with battery	6,800.00

Elliott Equipment Company	Roller Assembly	324.99
Environmental Systems Research Inst	GIS Software Agreement	35,500.00
Federal IRS - ACH	Federal tax	114,285.01
Future Line Truck Equipment	Pivot Pins & Manifold Assembly	844.11
Gale/Cengage Learning	Adult Books	451.15
Galls, LLC	Honor Guard Garment Bags	43.53
GCR Tires and Service	Fleet tires	459.96
Gordon Bannerman Ltd	Groomer roller assembly	753.66
Grainger	Numbers for address signs	402.93
Greear, Rodger T	Monthly Healthcare Reimbursement	308.62
Hansen, Gary	Travel Reimb - Code Training Conf -3/4-3/10	440.51
Hawkeye Electric	Main Breaker Repair	508.75
Henderson Truck Equipment	Control Lever	113.34
Hoksey Native Seeds	Prairie/Pollinator seed mix	904.18
Huk Printing	2 posters for Sculpture Trail Dedication	90.00
Hy-Vee Inc	Fruit basket - Surgery; Gift Cards, Reception	507.08
ICMA Retirement Trust 457	ICMA Deferred Comp	6,268.15
Ingram Library Services	Adult book & CD Book	3,582.01
Int'l Association of Electrical Inspectors	Membership Renewal	120.00
Intoximeters	Intoximeters	1,580.00
Iowa Association of Women Police	IA Assn of Women Police Conf-3/19-3/20	85.00
Iowa League of Cities	MLA Conf - Gadelha, Rene - 4/7/18	75.00
Iowa Prison Industries	\$200 fine stickers, RAB Signs, Tables	1,300.41
Iowa Public Employees Retirement Sys	IPERS Retirement-Regular	90,474.69
Iowa Shares	Iowa Shares	20.00
IWI Motor Parts	Battery & Core, Gaskets, Fluid, Brake Rotor	661.45
John Deere Financial (Theisens)	Oil, jeans, auto maint items	404.78
JP Gasway Company Inc	Paper towels/trash bags	117.01
Junge Center Point	Two Unmarked Car Replacements	41,392.00
Kilburg Equipment, LLC	Welding floor guide	438.39
Kiplinger Tax Letter	Annual Subscription Renewal	58.00
LADCO	Low Fan Speed Repair	93.00
Letter Perfect & Recognition Products	Appreciation Plaque	70.97
Linn Area Credit Union	Linn Area Credit Union	1,435.96
Linn Co-Op Oil Company	Fuel, tire repair	34,211.22
Linn County	Extra MDC Lines of Service, Permit, Garnish	2,940.24
Marco Inc	2/23 - 3/22 Service	9,212.00
Marion Chamber of Commerce	Winter Lights Project Match Funding	5,892.00
Marion Economic Development Co	Medco Luncheon - 3/7	600.00
Marion Iron Co	Metal for ladder rack & shovel holder	127.72
Marion Janitorial Supply Co	Microfiber wet mop head	29.68
Marion Professional Firefighters Assoc	Fire Union Dues	1,285.00
Marion Water Department	Water Usage, Fiber Lease	9,416.86
Martin Equipment - Cedar Rapids	Track Bolt	36.08
Martinson, William P	Monthly Healthcare Reimbursement	439.45
Menards	Cleaning supplies, Repair parts	1,144.78
Mercy Medical Center	Clan Lab Exam	600.00

MidAmerican Energy	Gas Service	4,300.81
Mid-Iowa Solid Waste Equipment Co	Labor Repair	948.10
Midway Outdoor Equipment Inc	Repair hydraulic pump	117.56
Midwest Tape	CDs & DVDs	1,354.37
Midwest Wheel Companies	Shop Supplies	78.42
MSA Professional Services	Prof Svs - Lowe Park SE Develop.	6,650.00
Municipal Fire and Police Retire Sys of IA	Police Retirement	157,317.43
MyCommunity Mobile LLC	Android & iPhone Mobile App	250.00
Nelson PhD, Ronald G	Psych Screening	20.00
Newhouse, Matt	Travel -ICC Upper Great Plains-2/11-2/16	31.53
Mark Behrens	1st Place Adult Team Trivia	160.00
Bob Manders	2nd Place Adult Team Trivia	120.00
Rick Schiek	3rd Place Adult Team Trivia	80.00
BW Gas & Convenience Retail	Yesway Refund	200.00
Office Express	Binders/Index Tabs/Clips	1,017.66
O'Reilly Auto Parts	Pigtail, Lights, Wax	181.24
Penguin Random House LLC	Deposit Out Loud Appearance on 6/1	8,750.00
Performant Recovery Inc	Garnish-Student Loan	279.43
Philips Diamond Shop	Batteries	45.00
Police Ordnance Company Inc	Reloading Kit	478.00
Pomp's Tire Service Inc	Tires	777.90
Port Exports LLC	Prairie seed mix	156.81
Port O Jonny Inc	February service	154.00
Presto-X	February Service	254.00
Quad City Safety Inc	Sewer rubber gloves	460.52
Quality Cleaning Equipment	Shop - Bulk Fleet Shine	149.76
Racom Corporation	Antenna, Radio, docking transfers	15,113.78
Rathje Construction Co	Eco Industrial	140,474.52
Raynor Door Company	Door seals	60.00
Rexco Equipment Inc	Housing Light, Red Light Lens	66.97
RJ Construction	31st St Relocation	6,250.00
Rockmount Research & Alloys Inc	Weld Shop - Polaris Maxi Pro	292.08
Rushford, Dan	Janitorial Service for February	1,475.00
Sadler Power Train	Brush hog PTO drive shaft	923.28
Sagers, Scott	Reimb uniform pants	89.97
Sam's Club Membership	Annual Membership	45.00
Sandry Fire Supply LLC	Name patch	57.50
Scholastic Library Publishing	Kids books	168.00
Shoemaker & Haaland Prof Engineers	Engineering Services: Cemar Trail	21,999.07
Shooting Star Native Seeds	Prairie/Pollinator seed mix	1,743.10
Simmering-Cory and Iowa Codification	February Supplement	326.00
Skarda Equipment Co. Inc.	Solenoid	182.26
SRF Consulting Group Inc	29th Ave/Indian Creek Rd Intersection Study	5,229.61
Staples Advantage	Paper Towels	47.20
State of Iowa - ACH	IOWA - Iowa State Tax	27,333.21
Streicher's	Ballistic Shields, Vests	5,334.49
Summit Companies	Annual Monitoring 3/18-2/19	300.00

Terry-Durin Co	Light poles for small cell project Resolution	38,584.00
The Gazette	Notice of Hearings	131.85
Titan Machinery	Pivot Pin & Seals	421.50
Truck Country of Iowa	Turbo Pipe, Muffler & Exhaust Pipe	731.17
TW Training	Teambuilding Training - City Hall Staff	1,000.00
United Way of East Central Iowa	United Way	158.00
Universal Field Services Inc	31st Aquisition Services	1,300.00
Valley Environmental Service LLC	Filter Green, Used Oil Disposal	91.00
Veenstra & Kimm, Inc	Indian Creek Trunk Sewer	2,377.58
Verizon Wireless	Cellular Charges, M2M Flow Meter	714.36
Viverae Inc	Physican Forms, Well Being Mo Fee	1,160.95
WageWorks	Payments	28,735.04
Walderbach, Tom	Monthly Healthcare Reimbursement	315.30
Walmart Community	Board & Commission Reception	355.13
Ward, Christopher	Travel Reimb - NCIC Training - 2/15	19.66
Wellmark Blue Cross and Blue Shield	February Health Insurance	237,172.43
Wendling Quarries Inc	Winter Sand	10,464.01
		1,200,440.89

CITY OF MARION
Payments for Publication March 22, 2018

Vendor Name	Invoice Description	Payment Amount
Access Systems	Copier Contract	29.29
AFSCME Iowa Council 61	Union Dues	575.20
Airgas USA LLC	Cylinder Rental	127.62
Alere Toxicology Services Inc	Drug Screen	100.00
All Integrated Solutions (AIS)	Shop - Bolts	19.58
All Seasons Cleaning Mgmt Group	Cleaning Service	4,504.94
Alliant Energy	Electric Usage & Traffic Signals	8,349.41
Amazon	Books, office & janitorial supplies	1,078.66
Anderson-Bogert Engineers	Professional Services	1,347.50
Aramark Uniform Services	Uniform & City Hall Laundry	1,037.23
Arnold Motor Supply LLP	Filters, spade connector	297.98
AXA Equitable	Equitable Deferred Comp	1,090.00
Baker Paper Co Inc	Soap, TP, towels,garbage bags	334.48
Brant, Michele	Crime Free Housing Seminar Speaker	299.67
Brodart Co	Kids books	1,346.22
Campbell Supply Cedar Rapids	Band saw blade, drill bits	75.57
Carpenter Uniform Co	Pants	188.32
CarQuest Auto Parts	Antifreeze, brake cleaner, fuse holder	227.66
CDW Government	Adobe Acrobat, burners, laptops, monitors	4,002.70
Cedar Graphics	Marion Messenger Spring 2018	4,956.36
Center Point Large Print	Adult Books	45.54
Central Iowa Power Cooperative	De-energize and move wires	5,000.00
CenturyLink	Phone Service	1,381.18
Cintas Corporation	Cabinet Restock	45.67
City of Cedar Rapids	O & M charges, City Bus service	276,287.00
City Tractor Co	Repair parts	1,199.99
Collection Services Center	Garnish-Collection Services Ctr	1,769.07
Community Electric	Removed wiring	60.00
CR/LC Solid Waste Agency	Solid Waste Fees	28,759.64
Cruse, Ian	Travel Reimb - Arson Class	272.01
Cutting Edge Engraving Arts	Sign	30.00
Day Rettig Martin PC	Traffic Court Prosecutions	2,120.25
Elliott Equipment Company	Control Cam Switch	113.56
ELM USA, Inc.	Disc Cleaning Machine Supplies	159.95
Emergency Medical Services	Healthcare provider cards	437.00
Enneking Plumbing & Heating Inc	Replaced 11 Filters	355.00
Equifax Information Services LLC	Monthly Service	50.00
Farmers State Bank	Travel expenses, membership fees	7,836.97
Federal IRS - ACH	Federal tax	108,119.53
Feickert, Brad	Travel Reimb - Took items to DCI Lab	19.66
Frazier Investments LLC	Costs associated with Glen Rock Farm	144,958.42
Future Line Truck Equipment	Lift Cylinder	139.76

Gale/Cengage Learning	Adult Books	199.30
GCR Tires and Service	Tires	3,600.00
Goodwin Law Office PC	Armar Dr Ext Condemation Rausch Prop	3,052.50
Graybill Communications	Antenna Mount	96.90
Hanna Plumbing & Heating Inc	Diagnostic and repair of boiler	1,797.79
Hartwig, Jeff	Travel Reimb - Security Assessment	17.00
Heiman Fire Equipment Inc	LED scenelights for Aerial	3,027.15
Hodge, Terri	Refund for class due to low enrollment	25.00
Hotz, Nicole	Travel Reimb-IA Assn of Women Police	59.00
Hummel, Karlene	Reimburse for Basketball Treats	63.90
IA Depart of Natural Resources	NPDES Permits	525.00
IA Municipal Finance Officers Assoc	IMFOA Conference - Packingham, Rita	125.00
ICMA Retirement Trust 457	Deferred Comp	6,268.15
ImOn Communications LLC	PS internet & phone	1,061.77
Ingram Library Services	Adult Books & Audio	5,696.48
Involta	Compliant Cloud, CPI Incr, Backup Serv	8,910.24
Iowa Communications Network	Network Service	352.50
Iowa Department of Public Health	Pool Registration Renewal	105.00
Iowa Department of Public Safety	Paramedic renewals	400.00
Iowa Narcotics Officers Association	Annual Dues	25.00
Ireland, Tony	Little Leprechaun Camp supplies	17.97
IWI Motor Parts	Core Returns, filters, brake pads, battery	1,064.38
JP Gasway Company Inc	Paper Towels, TP, tissues	413.00
Junge Automotive Group	Coolant leak repair	295.70
Kanopy LLC	Pay Per Use Video Streaming	290.00
Kilburg Equipment, LLC	Seal Kits	502.35
Klemm, Brent	Travel Reimb - Winter Fire School	156.78
Koch Brothers Inc	Copier Rental Fees and Service	3,033.55
Letter Perfect & Recognition Prod	1,000 Pool Pass Forms & Nametags	200.32
Line-X Truck World	Protective cooling, toolboxes, windows	2,518.00
Linn Area Credit Union	Linn Area Credit Union	1,435.96
Linn County	Garnish & Property Taxes	25,108.10
Linn County Rural Electric Coop	Electric	1,383.41
LL Pelling Co	Asphalt Premix	530.40
Madison National Life Insurance	Life & LTD Insurance	5,487.10
Marion Chamber of Commerce	City's 1/3 of Livability Magazine Ad	1,726.66
Marion Economic Development Co	2018 MEDCO Annual luncheon	40.00
Marion Holdings, LLC	Uptown Parking Lot Project	45,851.00
Marion Iron Co	Metal Sheets	33.45
Marion Janitorial Supply Co	TP, paper towels	75.58
Marion Policemen's Protective Assoc	Police Union Dues	760.00
Marion Postmaster (USPS)	Postage stamps	621.00
Marion Times	February Publications	995.41
Marion Water Department	Water Service	108.33
Marks, Alice	Adult Books	15.00
Menards	Ball valves, Carpet, Screws, lights	258.90

Mercy Medical Center	Employee Assistance Program, Physicals	1,264.50
Mid-Iowa Solid Waste Equipment	Auxiliary Engine Switch	73.49
Midway Outdoor Equipment Inc	Fuel, air filters	314.86
Midwest Tape	CDs, DVDs	2,000.51
Midwest Wheel Companies	Beanie light & parts, brackets, bracket	1,368.69
Modern Piping Inc	Geothermal maint & repair	1,234.49
North East Iowa Regional League	Membership dues	75.00
Northland Products Co	Shop - Parts Cleaner Solvent	231.95
Oberfoell, Cody	Travel Reimb - Arson Class	272.01
Office Express	Cash Register Paper, office supplies	1,697.05
Old Man's Creek Music	Coffeehouse Night	210.00
O'Reilly Auto Parts	Bulbs, Batteries	35.43
Payment Service Network (PSN)	Merchant Fees	621.76
Penn Electric Inc	Install receptacle in meeting room	124.30
Performant Recovery Inc	Garnish-Student Loan	259.64
Petty Cash	Meal, parking, mail, DVD	429.05
Pluckhahn, Lon	Travel Reimb - IMMI Conf	35.97
Potter, Boyd & Barbara	Stormwater Refund	10.34
Professional Dental Services	Fador-Dental	250.00
Quality Auto Rebuilders Inc	Restraint Repair	521.27
Racom Corporation	Timer switch, labor	379.99
Radiology Consultants of Iowa	Paulsen, Adam D.O.S 2/24/18	188.00
Rexco Equipment Inc	Retaining Ring, Bolt, Nut, cutting edge	1,316.15
Ricklefs Excavating Ltd	Central Corridor	30,000.00
Ricoh USA Inc	Rent for 4/4-5/3	407.80
Rogue Fitness	Fitness equipment	3,634.27
ServiceMaster 380	Commercial Dry after water heater leak	252.95
SHI International Corp	Adapters	198.00
Sirchie Finger Print Laboratories	Drug Tests	93.20
Snyder & Associates	Alburnett Road Ext, Intersection study	20,545.81
Staples Advantage	Urinal Mat, Garbage Bags, Paper Towels	152.40
State of Iowa - ACH	Iowa State Tax	25,939.22
Stoney Creek Inn	Hotz, Nicole - IA Assn of Women Police	176.96
Streicher's	Brass	224.89
The Gazette	Communications Operator Job Ad	297.84
Thompson Truck & Trailer	Fuel Pump Kit Return, tubes, brakes	285.41
TransUnion Risk and Altern Data Sol	Investigative Searches	110.00
TriState Truck Equipment	Latch Hook, switch, cylinder	149.60
Truck Country of Iowa	Brake Spider	1,513.87
Unique Management Services Inc	February Placements	71.60
Unity Point Health	Biomed - repair monitor	150.00
Valley Environmental Service LLC	Filter & oil disposal	79.00
Verizon Wireless	Cellular Charges	4,424.83
Vermeer Sales & Service Inc	Seal, O-Rings	98.00
Walmart Community	Little Chefs Cooking Class	195.17
Wendling Quarries Inc	Trail lime	25.10
Wex Bank	Fuel	138.99

Wit's End Coffeehouse
Grand Total

Treats for Coffeehouse Night

51.25
839,609.23

CITY OF MARION
Payments for Publication April 5, 2018

Vendor Name	Invoice Description	Payment Amount
ABC Disposal Systems	Uptown Garbage Collection	378.00
Adcraft Printing Company Inc	Business cards	170.00
Air Cleaning Technologies Inc	Pneumatic grabber nozzle	308.83
Airgas USA LLC	Wire for spool gun & contact tips	19.15
All Seasons Cleaning Mgmt Group	Cleaning Service	1,040.00
Alliant Energy	Electric Usage & Street Light	2,729.26
American Public Works Assoc	Membership Renewal	660.00
Anderson-Bogert Engineers	Survey/Consulting	1,317.12
Aramark Uniform Services	Uniform Laundry, City Hall Mats	1,038.74
Auto Glass Now	Windshield Repair	165.00
AXA Equitable	Equitable Deferred Comp	1,090.00
Barnd Electric	Wiring 3 AC Units	1,925.00
Brodart Co	Kids books	1,567.96
Bullerman, Kara L	Legal Services from 1/31-2/28	2,594.42
Butchs Window Cleaning Inc	Window Cleaning Service	30.00
CarQuest Auto Parts	Sanding Discs, Headlamps, HS Tube	84.13
CDW Government	DP to HDMI 4K Adapter	30.36
Cedar Valley Outfitters	Magazine	19.99
CenterPoint Energy Services	Gas	7,447.01
CenturyLink	Phone Service	654.76
Cintas Corporation	First Aid Cabinet Restock	102.22
City Tractor Co	1 Stihl blower, 2 Stihl trimmers	985.88
Cogran Systems	On-line registrations	357.50
Collection Services Center	Garnishments	1,769.07
Copyworks	Out Loud Posters and Bookmarks	340.25
Cutting Edge Graphics	Safety signs	30.00
Davis Brown Koehn Shors and Roberts	Professional services	72.00
Day Rettig Martin PC	Monthly Legal Services	500.00
Ditch, Larry	Healthcare Reimbursement (Jan, Feb, Mar)	1,072.23
Dorothy Gilmore Estate	Monthly Rental Payment	25.00
Ed M Feld Equipment Company Inc	21" Tempest Honda fan	2,426.00
Elliott Equipment Company	Fastener Bolt	156.08
Entenmann-Rovin Company	Badge	116.00
Farmers State Bank	Charger/Annual Renewal, Travel Exp	2,627.93
FARO Technologies Inc	Crash/Crime Scene Regeneration Tool	8,300.00
Federal IRS - ACH	Federal tax	109,649.27
Following the Seventh Direction	Hotel/Model Fund concert	5,000.00
Fosters Heating & Air Conditioning Inc	McGowan House Central Air	6,970.00
Gale/Cengage Learning	Adult Books	761.97
Gareth Stevens Publishing	Kids books	382.05
Granger House	Hotel/Motel Grant fund - brick replacement	5,000.00

Greear, Rodger T	Monthly Healthcare Reimbursement	308.62
Hanna Plumbing & Heating Inc	Water Heater Replacement	985.00
Holtzbrinck Publishers LLC	50% Dep for Out Loud Author Speaking Fee	1,750.00
Houseal Lavigne Associates, LLC	Prof Serv-Land Use & Zoning Marion Airport	13,372.97
Hy-Vee Inc	Reception supplies	181.35
ICMA Retirement Trust 457	Deferred Comp	6,268.15
ImOn Communications LLC	Internet and Phone Service	156.41
Ingram Library Services	Adult, Youth & Audio Books	1,647.13
Involta	Managed Voice Spt-All City	2,971.03
Iowa Department of Public Health	Paramedic license renewals	400.00
Iowa One Call	Locates - 50%	61.65
Iowa Public Employees Retirement Sys	IPERS Retirement	87,994.02
Iowa Shares	Iowa Shares	20.00
Iowa State University	FO1 course - Mersch	50.00
Iowa Title Company	Continuation of Abstract - 880- 2nd St	439.00
Ireland, Tony	Reimburse for Kid Crafters class supplies	13.99
IWI Motor Parts	Filters, batteries, repair generator, seals	914.98
John Deere Financial (Theisens)	brake cleaner, grease, fitting	84.65
Kilburg Equipment, LLC	Bolt Fasteners, Tinnerman Clips	678.18
Kjormoe, Seth	Contract Admin II & Structures Inspection	470.88
Knapp - Warden LLC	Eco Industrial Park	9,925.00
Labrie Parts	Wear shoe & plates	593.54
LADCO	Boiler Repair, HVAC Maintenance	4,965.94
Law Enforcement Targets Inc	Clearing Trap	1,124.95
Lincoln Aquatics	Pool Chemical Testing	179.13
Linn Area Credit Union	Linn Area Credit Union	1,435.96
Linn Co-Op Oil Company	Fuel, Tire Repairs	19,845.40
Linn County	Reso 26599 & related documents	32.00
Linn County Emergency Medicine PC	Paulsen, Adam	736.00
Linn-Mar Community School District	Crossing Guard, gym usage	948.50
LL Pelling Co	Asphalt Premix	526.15
Marco Inc	3/23 - 4/22 Service	9,212.00
Marion Iron Co	Land Pride hitch metal, tailgate repairs	40.20
Marion Janitorial Supply Co	Restroom towels	30.57
Marion Professional Firefighters Assoc	Fire Union Dues	1,285.00
Marion Tire Co	Tires	1,904.28
Marion Water Department	Water Service	219.65
Martin Equipment - Cedar Rapids	Front Brake Housing, Joint Yoke	2,867.93
Martinson, William P	Monthly Healthcare Reimbursement	439.45
Menards	Lumber, flex tubing, fuel mix, shop supplies	686.05
Mercy Medical Center	Mersch, Clint & Kearney, Terrence	539.84
MidAmerican Energy	Gas Service	3,463.46
Midwest Tape	CDs, DVDs	1,337.86
Midwest Wheel Companies	Bracket Mount, Valves, Batteries, Supplies	1,800.34
Municipal Fire and Police Retire Sys	Police Retirement	155,677.55
Mutual Wheel Co	Tools - Impact Adaptor	70.80
MyCommunity Mobile LLC	Mobile app service	250.00

Marion Mixers	Reimb for stormwater collected in error	240.62
Office Express	Binder Clips, Memory cards, stapler	428.81
OPG-3 Inc	Laserfiche Annual Support	11,981.00
O'Reilly Auto Parts	Battery charger, floor maps, oil	1,380.96
P & D Welding & Machine Co Inc	Labor, Drilled Holes in Plate	50.00
Paulsen Construction	Security Gate Removal	425.00
Performant Recovery Inc	Garnish-Student Loan	249.06
Police Ordnance Company Inc	Less Lethal Ammo	494.50
Port O Jonny Inc	March Service	154.00
Potters Industries LLC	Totes paint beads	9,464.00
Presto-X	Pest Control	254.00
RDG Planning & Design Inc	Indian Creek Neighborhood Mstr Plan Upd	8,680.89
Ricklefs Excavating Ltd	Central Corridor 7th & 7th RAB	193.80
Rushford, Dan	March janitorial service for A&E	1,475.00
Secretary of State - Iowa	Application for Notary Public - Packingham	30.00
Shoemaker & Haaland Prof Engineers	Marion/CeMar Trail	35,286.12
SRF Consulting Group Inc	29th Ave & Indian Crk Rd Intersect Study	8,784.25
Stanley Consultants Inc	Master Plan Central Corridor 6th & 7th St.	9,500.00
State of Iowa - ACH	Iowa State Tax	26,075.58
Strnad, Randy	Reimb - Municipal Leadership Academy	75.00
Summit Companies	Annual Fire Extinguisher Service	33.00
Terry-Durin Co	Black light post for small cell project	1,673.00
The Gazette	Forfeiture Ad	21.97
Thompson Truck & Trailer	Fuel Press Valve Kit, Valve Assembly	815.89
Thomson Reuters-West Publishing	Library Plan Charges	1,072.58
Treharne, Tom	MEDCO Luncheon	40.00
United Way of East Central Iowa	United Way	158.00
Universal Field Services Inc	Central Corridor 13th -31st Acquisition Serv	225.86
US Postal Service (Hasler)	Postage	2,000.00
Van Meter Inc	Small cell project / traffic supplies	410.87
Veenstra & Kimm, Inc	Indian Creek Trunk Sewer	3,994.80
Verizon Wireless	E911 SIM Cards & Telemetry Chgs	728.20
Viverae Inc	Physician Forms - February 2018	54.75
Walderbach, Tom	Monthly Healthcare Reimbursement	315.30
Wall Street Journal	Annual Subscription - Nelson, Wes	525.00
Wendling Quarries Inc	Asphalt millings park road repairs	52.88
Williams, Gary	1/2 cost of new boots 2018	35.99
Winter Equipment Company	Standard Duty Tool for Milling	1,304.08
YMCA of the Cedar Rapids Metro Area	Be Well Marion Fee - Nov - April	6,726.00
Grand Total		644,229.50