City of Cedar Rapids

Accounts Payable Expenditures for the Week Ending November 17, 2015

Name	Vendor	Department Name	Voucher	Invoice	Date	Description	Qty	Unit Price	Amount
10th Street Brickstone LLC	0000030356	Multi-Family NPG	00570270	10th Street B	2015-11-01	Retainage	1	300,000.00	300,000.00
3CMA	0000027834	City Manager - Communications	00570289	Membership	2015-08-17	Membership Dues	1	390.00	390.00
40th St Place LLC	0000016719	Leased Housing - HAP	00306072	V1082-1	2015-11-01	Rental Assistance	0	0.00	213.00
A-1 Disposal Service Inc	0000000091	LIB Maintenance or Facilities	00570430	351842	2015-11-02	2yd Front & Recycling	1	146.00	146.00
A1 Property Management	0000017112	Leased Housing - HAP	00306056	V0726-1	2015-11-01	Rental Assistance	0	0.00	380.00
ABM Onsite Services Midwest Inc	0000031452	LIB Maintenance or Facilities	00569352	8653948	2015-10-16	Janitorial Services, Oct 2015	1	8,531.55	8,531.55
ABM Onsite Services Midwest Inc	0000031452	LIB Maintenance or Facilities	00569351	8653964	2015-10-16	Janitorial Services, Oct 2015	1	1,848.51	1,848.51
AFLAC	0000031165	Misc Insurance Groups	00570308	AFLAC11061	2015-11-06	Insurance	1	1,023.36	1,023.36
ASI Flex	0000021324	Administrative Overhead	00570074	ASIF110315	2015-11-03	Administrative Fees	0	1,376.00	32.00
ASI Flex	0000021324	Animal Control Enforcement	00570074	ASIF110315	2015-11-03	Administrative Fees	0	1,376.00	4.00
ASI Flex	0000021324	Animal Control Overhead	00570074	ASIF110315	2015-11-03	Administrative Fees	0	1,376.00	8.00
ASI Flex	0000021324	Applications Development (AD&D	00570074	ASIF110315	2015-11-03	Administrative Fees	0	1,376.00	28.00
ASI Flex	0000021324	Attorney	00570074	ASIF110315	2015-11-03	Administrative Fees	0	1,376.00	8.00
ASI Flex	0000021324	Building	00570074	ASIF110315	2015-11-03	Administrative Fees	0	1,376.00	4.00
ASI Flex	0000021324	Building Inspections	00570074	ASIF110315	2015-11-03	Administrative Fees	0	1,376.00	8.00
ASI Flex	0000021324	Building Services Overhead	00570074	ASIF110315	2015-11-03	Administrative Fees	0	1,376.00	8.00
ASI Flex	0000021324	CD Federal Grant AB	00570074	ASIF110315	2015-11-03	Administrative Fees	0	1,376.00	16.00
ASI Flex	0000021324	CD Planning	00570074	ASIF110315	2015-11-03	Administrative Fees	0	1,376.00	8.00
ASI Flex	0000021324	Capital Improvement Proj Mgr	00570074	ASIF110315	2015-11-03	Administrative Fees	0	1,376.00	4.00
ASI Flex	0000021324	Capital Projects	00570074	ASIF110315	2015-11-03	Administrative Fees	0	1,376.00	24.00
ASI Flex	0000021324	Chief of Police	00570074	ASIF110315	2015-11-03	Administrative Fees	0	1,376.00	4.00
ASI Flex	0000021324	City Clerk-Admin-Overhead	00570074	ASIF110315	2015-11-03	Administrative Fees	0	1,376.00	8.00
ASI Flex	0000021324	City Clerk-Council Proceedings	00570074	ASIF110315	2015-11-03	Administrative Fees	0	1,376.00	4.00
ASI Flex	0000021324	City Manager	00570074	ASIF110315	2015-11-03	Administrative Fees	0	1,376.00	12.00
ASI Flex	0000021324	City Manager - Communications	00570074	ASIF110315	2015-11-03	Administrative Fees	0	1,376.00	16.00
ASI Flex	0000021324	City Real Estate Disposal	00570074	ASIF110315	2015-11-03	Administrative Fees	0	1,376.00	4.00
ASI Flex	0000021324	Civil Rights	00570074	ASIF110315	2015-11-03	Administrative Fees	0	1,376.00	8.00
ASI Flex	0000021324	Constr Mgmt, Inspect, Bonds	00570074	ASIF110315	2015-11-03	Administrative Fees	0	1,376.00	4.00
ASI Flex	0000021324	Crime Prevention-Youth-SRO	00570074	ASIF110315	2015-11-03	Administrative Fees	0	1,376.00	8.00
ASI Flex	0000021324	Development Services Dept	00570074	ASIF110315	2015-11-03	Administrative Fees	0	1,376.00	16.00
ASI Flex	0000021324	Electrical Inspections	00570074	ASIF110315	2015-11-03	Administrative Fees	0	1,376.00	8.00
ASI Flex	0000021324	Emergency Response	00570074	ASIF110315	2015-11-03	Administrative Fees	0	1,376.00	4.00
ASI Flex	0000021324	FMS Overhead	00570074	ASIF110315	2015-11-03	Administrative Fees	0	1,376.00	4.00
ASI Flex	0000021324	FOR Forestry	00570074	ASIF110315	2015-11-03	Administrative Fees	0	1,376.00	4.00
ASI Flex	0000021324	Fin - Contract Administration	00570074	ASIF110315	2015-11-03	Administrative Fees	0	1,376.00	4.00
ASI Flex	0000021324	Finance - Admin-Overhead	00570074	ASIF110315	2015-11-03	Administrative Fees	0	1,376.00	4.00
ASI Flex	0000021324	Finance - Analyst	00570074	ASIF110315	2015-11-03	Administrative Fees	0	1,376.00	8.00
ASI Flex	0000021324	Finance - GA - Overhead	00570074	ASIF110315	2015-11-03	Administrative Fees	0	1,376.00	12.00
ASI Flex	0000021324	Finance - Ops - AP	00570074	ASIF110315	2015-11-03	Administrative Fees	0	1,376.00	8.00
ASI Flex	0000021324	Finance - Ops - Payroll	00570074	ASIF110315	2015-11-03	Administrative Fees	0	1,376.00	60.00
ASI Flex	0000021324	Finance - Treasury - Cash Rctg	00570074	ASIF110315	2015-11-03	Administrative Fees	0	1,376.00	12.00
ASI Flex	0000021324	Finance - Treasury - Overhead	00570074	ASIF110315	2015-11-03	Administrative Fees	0	1,376.00	4.00
ASI Flex	0000021324	Finance - Treasury - Remit	00570074	ASIF110315	2015-11-03	Administrative Fees	0	1,376.00	4.00
ASI Flex	0000021324	Fire	00570074	ASIF110315	2015-11-03	Administrative Fees	0	1,376.00	140.00
ASI Flex	0000021324	Fleet Maintenance Garage	00570074	ASIF110315	2015-11-03	Administrative Fees	0	1,376.00	44.00
ASI Flex	0000021324	Flexible Spending Accounts	00570398	ASIF110915	2015-11-09	2015 FSA Claims - Dependent	1	4,636.11	4,636.11
ASI Flex	0000021324	Flexible Spending Accounts	00570398	ASIF110915	2015-11-09	2015 FSA Claims - Health	1	5,137.85	5,137.85
ASI Flex	0000021324	Flexible Spending Accounts	00569836	ASIF110215	2015-11-02	2015 FSA Claims - Dependent	1	1,886.54	1,886.54

City of Cedar Rapids									
Accounts Payable Expenditures for the Week Ending November 17, 2015									
Name	**Vendor**	**Department Name**	**Voucher**	**Invoice**	**Date**	**Description**	**Qty**	**Unit Price**	**Amount**
ASI Flex	0000021324	Flexible Spending Accounts	00569836	ASIF110215	2015-11-02	2015 FSA Claims - Health	1	2,963.02	2,963.02
ASI Flex	0000021324	GLF Ellis Golf Clubhouse	00570074	ASIF110315	2015-11-03	Administrative Fees	0	1,376.00	4.00
ASI Flex	0000021324	GLF Golf Operations	00570074	ASIF110315	2015-11-03	Administrative Fees	0	1,376.00	4.00
ASI Flex	0000021324	GLF Maintenance Overhead	00570074	ASIF110315	2015-11-03	Administrative Fees	0	1,376.00	4.00
ASI Flex	0000021324	General Administration	00570074	ASIF110315	2015-11-03	Administrative Fees	0	1,376.00	8.00
ASI Flex	0000021324	Geographical Info System (GIS)	00570074	ASIF110315	2015-11-03	Administrative Fees	0	1,376.00	24.00
ASI Flex	0000021324	HR - Admin-Overhead	00570074	ASIF110315	2015-11-03	Administrative Fees	0	1,376.00	8.00
ASI Flex	0000021324	HR Compensation	00570074	ASIF110315	2015-11-03	Administrative Fees	0	1,376.00	4.00
ASI Flex	0000021324	HR Health Services	00570074	ASIF110315	2015-11-03	Administrative Fees	0	1,376.00	4.00
ASI Flex	0000021324	HR Training & Development	00570074	ASIF110315	2015-11-03	Administrative Fees	0	1,376.00	8.00
ASI Flex	0000021324	Housing Inspections	00570074	ASIF110315	2015-11-03	Administrative Fees	0	1,376.00	8.00
ASI Flex	0000021324	Infrastructure	00570074	ASIF110315	2015-11-03	Administrative Fees	0	1,376.00	4.00
ASI Flex	0000021324	Inspection & Construction Mgmt	00570074	ASIF110315	2015-11-03	Administrative Fees	0	1,376.00	24.00
ASI Flex	0000021324	Intel-Homeland Security	00570074	ASIF110315	2015-11-03	Administrative Fees	0	1,376.00	4.00
ASI Flex	0000021324	Joint Communications	00570074	ASIF110315	2015-11-03	Administrative Fees	1	1,376.00	12.00
ASI Flex	0000021324	K9	00570074	ASIF110315	2015-11-03	Administrative Fees	0	1,376.00	8.00
ASI Flex	0000021324	LIB Administration	00570074	ASIF110315	2015-11-03	Administrative Fees	0	1,376.00	56.00
ASI Flex	0000021324	Landscape Management	00570074	ASIF110315	2015-11-03	Administrative Fees	0	1,376.00	4.00
ASI Flex	0000021324	Leased Housing - Admin	00570074	ASIF110315	2015-11-03	Administrative Fees	0	1,376.00	12.00
ASI Flex	0000021324	MAT	00570074	ASIF110315	2015-11-03	Administrative Fees	0	1,376.00	8.00
ASI Flex	0000021324	Maintenance Overhead	00570074	ASIF110315	2015-11-03	Administrative Fees	0	1,376.00	32.00
ASI Flex	0000021324	Major Crimes-Sex Crimes-ICAC	00570074	ASIF110315	2015-11-03	Administrative Fees	0	1,376.00	4.00
ASI Flex	0000021324	Mechanical Inspections	00570074	ASIF110315	2015-11-03	Administrative Fees	0	1,376.00	8.00
ASI Flex	0000021324	Memorial	00570074	ASIF110315	2015-11-03	Administrative Fees	0	1,376.00	12.00
ASI Flex	0000021324	New Production Grant	00570074	ASIF110315	2015-11-03	Administrative Fees	0	1,376.00	8.00
ASI Flex	0000021324	Nuisance Abatement Background	00570074	ASIF110315	2015-11-03	Administrative Fees	0	1,376.00	4.00
ASI Flex	0000021324	Nuisance Abatement Enforcement	00570074	ASIF110315	2015-11-03	Administrative Fees	0	1,376.00	4.00
ASI Flex	0000021324	PD Investigations Overhead	00570074	ASIF110315	2015-11-03	Administrative Fees	0	1,376.00	4.00
ASI Flex	0000021324	PKS Construction Crew	00570074	ASIF110315	2015-11-03	Administrative Fees	0	1,376.00	4.00
ASI Flex	0000021324	PKS Greenhouse	00570074	ASIF110315	2015-11-03	Administrative Fees	0	1,376.00	8.00
ASI Flex	0000021324	PKS Parks Superintendent	00570074	ASIF110315	2015-11-03	Administrative Fees	0	1,376.00	4.00
ASI Flex	0000021324	PKS Rec Maint Support	00570074	ASIF110315	2015-11-03	Administrative Fees	0	1,376.00	16.00
ASI Flex	0000021324	PW Sewer Maintenance Overhead	00570074	ASIF110315	2015-11-03	Administrative Fees	0	1,376.00	12.00
ASI Flex	0000021324	Patrol-Watch Command-Districts	00570074	ASIF110315	2015-11-03	Administrative Fees	0	1,376.00	88.00
ASI Flex	0000021324	Purchasing	00570074	ASIF110315	2015-11-03	Administrative Fees	0	1,376.00	12.00
ASI Flex	0000021324	REC Office Expense	00570074	ASIF110315	2015-11-03	Administrative Fees	0	1,376.00	4.00
ASI Flex	0000021324	REC Parks and Rec Director	00570074	ASIF110315	2015-11-03	Administrative Fees	0	1,376.00	8.00
ASI Flex	0000021324	REC Public Relations	00570074	ASIF110315	2015-11-03	Administrative Fees	0	1,376.00	4.00
ASI Flex	0000021324	ROW, Easement, Aquisitions	00570074	ASIF110315	2015-11-03	Administrative Fees	0	1,376.00	4.00
ASI Flex	0000021324	Records	00570074	ASIF110315	2015-11-03	Administrative Fees	0	1,376.00	24.00
ASI Flex	0000021324	Service Desk (CRM)	00570074	ASIF110315	2015-11-03	Administrative Fees	0	1,376.00	8.00
ASI Flex	0000021324	Signal Maintenance	00570074	ASIF110315	2015-11-03	Administrative Fees	0	1,376.00	12.00
ASI Flex	0000021324	Solid Waste & Recycling Dept	00570074	ASIF110315	2015-11-03	Administrative Fees	0	1,376.00	32.00
ASI Flex	0000021324	Storm Water Utility Mgmt	00570074	ASIF110315	2015-11-03	Administrative Fees	0	1,376.00	4.00
ASI Flex	0000021324	Traffic	00570074	ASIF110315	2015-11-03	Administrative Fees	0	1,376.00	4.00
ASI Flex	0000021324	Traffic Control	00570074	ASIF110315	2015-11-03	Administrative Fees	0	1,376.00	8.00
ASI Flex	0000021324	Traffic Signals & Street Light	00570074	ASIF110315	2015-11-03	Administrative Fees	0	1,376.00	20.00
ASI Flex	0000021324	Training & Recruiting Overhead	00570074	ASIF110315	2015-11-03	Administrative Fees	0	1,376.00	4.00

City of Cedar Rapids									
Accounts Payable Expenditures for the Week Ending November 17, 2015									
Name	**Vendor**	**Department Name**	**Voucher**	**Invoice**	**Date**	**Description**	**Qty**	**Unit Price**	**Amount**
ASI Flex	0000021324	Training-Internal	00570074	ASIF110315	2015-11-03	Administrative Fees	0	1,376.00	20.00
ASI Flex	0000021324	Transit Operations - Drivers	00570074	ASIF110315	2015-11-03	Administrative Fees	0	1,376.00	28.00
ASI Flex	0000021324	WPC Administration	00570074	ASIF110315	2015-11-03	Administrative Fees	0	1,376.00	20.00
ASI Flex	0000021324	WPC Environmental	00570074	ASIF110315	2015-11-03	Administrative Fees	0	1,376.00	20.00
ASI Flex	0000021324	WPC Laboratory	00570074	ASIF110315	2015-11-03	Administrative Fees	0	1,376.00	16.00
ASI Flex	0000021324	WPC Maintenance	00570074	ASIF110315	2015-11-03	Administrative Fees	0	1,376.00	32.00
ASI Flex	0000021324	WPC Operations	00570074	ASIF110315	2015-11-03	Administrative Fees	0	1,376.00	24.00
ASI Flex	0000021324	WTR Administration	00570074	ASIF110315	2015-11-03	Administrative Fees	0	1,376.00	8.00
ASI Flex	0000021324	WTR Customer Service & Billing	00570074	ASIF110315	2015-11-03	Administrative Fees	0	1,376.00	12.00
ASI Flex	0000021324	WTR Distribution	00570074	ASIF110315	2015-11-03	Administrative Fees	0	1,376.00	4.00
ASI Flex	0000021324	WTR Engineering	00570074	ASIF110315	2015-11-03	Administrative Fees	0	1,376.00	28.00
ASI Flex	0000021324	WTR Laboratory Operations	00570074	ASIF110315	2015-11-03	Administrative Fees	0	1,376.00	4.00
ASI Flex	0000021324	WTR Meter Shop	00570074	ASIF110315	2015-11-03	Administrative Fees	0	1,376.00	8.00
ASI Flex	0000021324	WTR Plant Maintenance	00570074	ASIF110315	2015-11-03	Administrative Fees	0	1,376.00	8.00
ASI Flex	0000021324	WTR Plant Operations	00570074	ASIF110315	2015-11-03	Administrative Fees	0	1,376.00	20.00
ASI Flex	0000021324	Zoning Inspections	00570074	ASIF110315	2015-11-03	Administrative Fees	0	1,376.00	4.00
AUS Waterloo MC Lockbox	0000031114	FMS-City Services Fac (6th St)	00568706	634-6499563	2015-10-07	Uniforms	1	32.34	32.34
AUS Waterloo MC Lockbox	0000031114	Fleet Maintenance Garage	00569308	634-6503225	2015-10-14	Cleaning Services for Uniforms	1	87.06	87.06
AUS Waterloo MC Lockbox	0000031114	Fleet Maintenance Garage	00569306	634-6503222	2015-10-14	Cleaning Services for Uniforms	1	14.81	14.81
AUS Waterloo MC Lockbox	0000031114	Fleet Maintenance Garage	00569304	634-6503220	2015-10-14	Cleaning Services for Uniforms	1	29.64	29.64
AUS Waterloo MC Lockbox	0000031114	Fleet Maintenance Garage	00568287	634-6499564	2015-10-07	Cleaning Services for Uniforms	1	87.06	87.06
AUS Waterloo MC Lockbox	0000031114	Fleet Maintenance Garage	00568286	634-6499561	2015-10-07	Cleaning Services for Uniforms	1	14.81	14.81
AUS Waterloo MC Lockbox	0000031114	Fleet Maintenance Garage	00568285	634-6499559	2015-10-07	Cleaning Serv ices for Uniform	1	29.64	29.64
AUS Waterloo MC Lockbox	0000031114	GLF Ellis Golf Course	00568914	634-6503219	2015-10-14	Shop Towels	100	0.45	4.50
AUS Waterloo MC Lockbox	0000031114	GLF Gardner Golf Course	00568913	634-6503565	2015-10-15	Shop Towels	100	0.45	4.50
AUS Waterloo MC Lockbox	0000031114	Non-Vehicle Maintenance	00569310	634-6503221	2015-10-14	Cleaning Services for Uniforms	1	68.25	68.25
AUS Waterloo MC Lockbox	0000031114	Non-Vehicle Maintenance	00568288	634-6499560	2015-10-07	Cleaning Services for Uniforms	1	68.25	68.25
AUS Waterloo MC Lockbox	0000031114	WPC Administration	00568707	634-6503213	2015-10-14	Mats and Uniforms	1	42.57	22.85
AUS Waterloo MC Lockbox	0000031114	WPC Administration	00567822	634-6499553	2015-10-07	Mats and Uniforms	1	42.57	22.85
AUS Waterloo MC Lockbox	0000031114	WPC Environmental	00568707	634-6503213	2015-10-14	Mats and Uniforms	0	42.57	1.08
AUS Waterloo MC Lockbox	0000031114	WPC Environmental	00567822	634-6499553	2015-10-07	Mats and Uniforms	0	42.57	1.08
AUS Waterloo MC Lockbox	0000031114	WPC Laboratory	00568707	634-6503213	2015-10-14	Mats and Uniforms	0	42.57	18.64
AUS Waterloo MC Lockbox	0000031114	WPC Laboratory	00567822	634-6499553	2015-10-07	Mats and Uniforms	0	42.57	18.64
AUS Waterloo MC Lockbox	0000031114	WPC Maintenance	00568714	634-6503212	2015-10-14	Uniforms and Mats	0	411.25	250.15
AUS Waterloo MC Lockbox	0000031114	WPC Maintenance	00567823	634-6499552	2015-10-07	Mats and Uniforms	0	411.25	250.14
AUS Waterloo MC Lockbox	0000031114	WPC Operations	00568714	634-6503212	2015-10-14	Uniforms and Mats	0	411.25	121.10
AUS Waterloo MC Lockbox	0000031114	WPC Operations	00568714	634-6503212	2015-10-14	Uniforms and Mats	1	411.25	40.00
AUS Waterloo MC Lockbox	0000031114	WPC Operations	00567823	634-6499552	2015-10-07	Mats and Uniforms	0	411.25	121.10
AUS Waterloo MC Lockbox	0000031114	WPC Operations	00567823	634-6499552	2015-10-07	Mats and Uniforms	1	411.25	40.01
AUS Waterloo MC Lockbox	0000031114	WTR Administration	00569590	634-6503218	2015-10-14	Mat, 3 x 10	9	2.40	21.60
AUS Waterloo MC Lockbox	0000031114	WTR Administration	00569590	634-6503218	2015-10-14	Mat, 3 x 4	7	0.96	6.72
AUS Waterloo MC Lockbox	0000031114	WTR Administration	00569590	634-6503218	2015-10-14	Mat, 4 x 6	2	1.92	3.84
AUS Waterloo MC Lockbox	0000031114	WTR Administration	00569590	634-6503218	2015-10-14	Scraper mat, 4 x 6	4	1.92	7.68
AUS Waterloo MC Lockbox	0000031114	WTR Administration	00568213	634-6499558	2015-10-07	Mat, 3 x 10	9	2.40	21.60
AUS Waterloo MC Lockbox	0000031114	WTR Administration	00568213	634-6499558	2015-10-07	Mat, 3 x 4	7	0.96	6.72
AUS Waterloo MC Lockbox	0000031114	WTR Administration	00568213	634-6499558	2015-10-07	Mat, 4 x 6	2	1.92	3.84
AUS Waterloo MC Lockbox	0000031114	WTR Administration	00568213	634-6499558	2015-10-07	Scraper mat, 4 x 6	4	1.92	7.68
AUS Waterloo MC Lockbox	0000031114	WTR Distribution	00569589	634-6503217	2015-10-14	Mop	3	0.68	2.04

City of Cedar Rapids									
Accounts Payable Expenditures for the Week Ending November 17, 2015									
Name	**Vendor**	**Department Name**	**Voucher**	**Invoice**	**Date**	**Description**	**Qty**	**Unit Price**	**Amount**
AUS Waterloo MC Lockbox	0000031114	WTR Distribution	00569589	634-6503217	2015-10-14	Uniform rental services	19	3.82	72.60
AUS Waterloo MC Lockbox	0000031114	WTR Distribution	00568212	634-6499557	2015-10-07	Mop	3	0.68	2.04
AUS Waterloo MC Lockbox	0000031114	WTR Distribution	00568212	634-6499557	2015-10-07	Uniform rental services	19	3.72	70.62
AUS Waterloo MC Lockbox	0000031114	WTR Meter Reading	00569590	634-6503218	2015-10-14	Uniform rental services	5	4.22	21.78
AUS Waterloo MC Lockbox	0000031114	WTR Meter Reading	00568213	634-6499558	2015-10-07	Uniform rental services	5	4.22	21.78
AUS Waterloo MC Lockbox	0000031114	WTR Meter Shop	00569590	634-6503218	2015-10-14	Uniform rental services	10	4.22	41.58
AUS Waterloo MC Lockbox	0000031114	WTR Meter Shop	00568213	634-6499558	2015-10-07	Uniform rental services	10	4.22	41.58
AUS Waterloo MC Lockbox	0000031114	WTR Plant Maintenance	00569588	634-6503216	2015-10-14	Uniform rental services	12	3.88	58.30
AUS Waterloo MC Lockbox	0000031114	WTR Plant Maintenance	00568211	634-6499556	2015-10-07	Uniform rental services	12	3.88	58.30
AUS Waterloo MC Lockbox	0000031114	WTR Plant Operations	00569588	634-6503216	2015-10-14	Mat, 3 x 4	2	0.96	1.92
AUS Waterloo MC Lockbox	0000031114	WTR Plant Operations	00569588	634-6503216	2015-10-14	Mat, 4 x 6	5	1.92	9.60
AUS Waterloo MC Lockbox	0000031114	WTR Plant Operations	00569588	634-6503216	2015-10-14	Uniform rental services	8	3.88	19.20
AUS Waterloo MC Lockbox	0000031114	WTR Plant Operations	00569587	634-6503215	2015-10-14	Uniform rental services	10	0.00	24.51
AUS Waterloo MC Lockbox	0000031114	WTR Plant Operations	00568211	634-6499556	2015-10-07	Mat, 3 x 4	2	0.96	1.92
AUS Waterloo MC Lockbox	0000031114	WTR Plant Operations	00568211	634-6499556	2015-10-07	Mat, 4 x 6	5	1.92	9.60
AUS Waterloo MC Lockbox	0000031114	WTR Plant Operations	00568211	634-6499556	2015-10-07	Uniform rental services	8	3.88	19.20
AUS Waterloo MC Lockbox	0000031114	WTR Plant Operations	00568210	634-6499555	2015-10-07	Uniform rental services	10	0.00	24.51
Accurate Analytical Testing LLC	0000028938	Lead Base Grant	00570594	L82395	2015-10-30	Lead Analysis Testing	1	79.00	79.00
Accurate Information Systems Inc	0000025925	REC Rec Superintendent	00570292	CEDARR110	2015-11-02	Background Check	1	37.00	37.00
Action Target Inc	0000000071	Police Improvements	00570047	73604-3	2015-10-30	Target System Installation	1	10,000.00	10,000.00
Affordable Housing Network, Inc.	0000016168	Leased Housing - HAP	00306082	V1513-1	2015-11-01	Rental Assistance	0	0.00	530.00
Affordable Housing Network, Inc.	0000016168	Leased Housing - HAP	00306052	V0616-1	2015-11-01	Rental Assistance	0	0.00	695.00
Affordable Housing Network, Inc.	0000016168	Leased Housing - HAP	00306050	V0580-1	2015-11-01	Rental Assistance	0	0.00	633.00
Affordable Housing Network, Inc.	0000016168	Leased Housing - HAP	00306046	V0512-1	2015-11-01	Rental Assistance	0	0.00	629.00
Affordable Housing Network, Inc.	0000016168	Leased Housing - HAP	00306045	V0480-1	2015-11-01	Rental Assistance	0	0.00	530.00
Affordable Housing Network, Inc.	0000016168	Leased Housing - HAP	00306039	V0002-1	2015-11-01	Rental Assistance	0	0.00	555.00
Ahlers & Cooney PC	0000000165	Attorney	00570107	696573	2015-07-21	Legal Services	0	304.10	60.81
Ahlers & Cooney PC	0000000165	Central Business District TIF	00570107	696573	2015-07-21	Legal Services	0	304.10	60.81
Ahlers & Cooney PC	0000000165	Finance - Treasury - Debt Srve	00570107	696573	2015-07-21	Legal Services	4.2	304.10	425.74
Ahlers & Cooney PC	0000000165	Finance - Treasury - Invest	00570107	696573	2015-07-21	Legal Services	0	304.10	608.20
Ahlers & Cooney PC	0000000165	Human Resources	00570739	701645	2015-10-23	Legal Services	1	385.00	385.00
Ahlers & Cooney PC	0000000165	Westdale TIF	00570107	696573	2015-07-21	Legal Services	0	304.10	121.64
Aimee Durbin & James Durbin	0000032214	Street Construction	00569989	Sidewalk Rei	2015-10-13	Sidewalk Reimbursement	0	0.00	728.00
Airgas North Central Inc	0000000183	WPC Operations	00569462	9044602720	2015-10-19	Liquid Oxygen	5534.01	0.54	2,988.37
Airgas North Central Inc	0000000183	WPC Operations	00569461	9044602718	2015-10-19	Liquid Oxygen	5448.83	0.54	2,942.37
Airgas North Central Inc	0000000183	WPC Operations	00569460	9044602723	2015-10-19	Liquid Oxygen	5510.99	0.54	2,975.93
Airgas North Central Inc	0000000183	WPC Operations	00569459	9044602722	2015-10-19	Liquid Oxygen	5194.46	0.54	2,805.01
Airgas North Central Inc	0000000183	WPC Operations	00569458	9044602719	2015-10-19	Liquid Oxygen	5509.84	0.54	2,975.31
Airgas North Central Inc	0000000183	WPC Operations	00568978	9044144769	2015-10-15	Liquid Oxygen	4422.14	0.54	2,387.96
Airgas North Central Inc	0000000183	WPC Operations	00568977	9044144771	2015-10-15	Liquid Oxygen	5516.74	0.54	2,979.04
Airgas North Central Inc	0000000183	WPC Operations	00568976	9044144770	2015-10-15	Liquid Oxygen	4914.77	0.54	2,653.98
Airgas North Central Inc	0000000183	WPC Operations	00568975	9044557868	2015-10-16	Liquid Oxygen	5386.68	0.54	2,908.81
Airgas North Central Inc	0000000183	WPC Operations	00568974	9044557866	2015-10-16	Liquid Oxygen	4949.3	0.54	2,672.62
Airgas North Central Inc	0000000183	WPC Operations	00568973	9044557869	2015-10-16	Liquid Oxygen	4763.99	0.54	2,572.55
Airgas North Central Inc	0000000183	WPC Operations	00568972	9044557867	2015-10-16	Liquid Oxygen	4759.38	0.54	2,570.07
Airgas North Central Inc	0000000183	WPC Operations	00568971	9044557865	2015-10-16	Liquid Oxygen	4828.44	0.54	2,607.36
Airgas North Central Inc	0000000183	WPC Operations	00568970	9043177853	2015-10-13	Liquid Oxygen	4841.11	0.54	2,614.20
Airgas North Central Inc	0000000183	WPC Operations	00568969	9044418545	2015-10-13	Liquid Oxygen	4872.18	0.54	2,630.98

City of Cedar Rapids									
Accounts Payable Expenditures for the Week Ending November 17, 2015									
Name	**Vendor**	**Department Name**	**Voucher**	**Invoice**	**Date**	**Description**	**Qty**	**Unit Price**	**Amount**
Airgas North Central Inc	0000000183	WPC Operations	00568968	9043177854	2015-10-13	Liquid Oxygen	4927.43	0.54	2,660.81
Airgas North Central Inc	0000000183	WPC Operations	00568967	9044464547	2015-10-14	Liquid Oxygen	4747.88	0.54	2,563.86
Airgas North Central Inc	0000000183	WPC Operations	00568966	9044464548	2015-10-14	Liquid Oxygen	4823.84	0.54	2,604.87
Airgas North Central Inc	0000000183	WPC Operations	00568965	9044464546	2015-10-14	Liquid Oxygen	4829.6	0.54	2,607.98
Airgas USA LLC	0000030848	WPC Operations	00568697	9042775669	2015-10-12	Oxygen Industrial Bulk	1	2,614.20	2,614.20
Airgas USA LLC	0000030848	WPC Operations	00567883	9044233619	2015-10-08	Oxygen Industrial Bulk	1	2,971.58	2,971.58
Airgas USA LLC	0000030848	WPC Operations	00567838	9043850542	2015-10-06	Oxygen Industrial Bulk	1	2,581.88	2,581.88
Airgas USA LLC	0000030848	WPC Operations	00567837	9043850543	2015-10-06	Oxygen Industrial Bulk	1	2,794.45	2,794.45
All Saints School	0000000281	PW School Crossing Guards	00570231	67	2015-11-05	School Crossing Guard Program	1	175.79	175.79
All Saints School	0000000281	PW School Crossing Guards	00570230	66	2015-10-06	School Crossing Guard Program	1	175.79	175.79
Alliant Energy Corp	0000000262	Building	00570533	22-11-889-10	2015-11-02	Electric - 505 1st St SW	1	8,384.17	8,384.17
Alliant Energy Corp	0000000262	Central Fire Station	00570502	22-11-068-74	2015-10-30	Electric - 222 3rd St NW	1	32.82	32.82
Alliant Energy Corp	0000000262	City Real Estate Disposal	00570237	22-11-892-10	2015-10-23	Electricity-97 3rd Ave SE	1	1,094.89	1,094.89
Alliant Energy Corp	0000000262	FMS-City Services Fac (6th St)	00570385	22-11-831-17	2015-11-04	Electric - 500 15th Ave SW	1	12,786.31	12,786.31
Alliant Energy Corp	0000000262	FMS-City Services Fac (6th St)	00570377	22-11-122-38	2015-11-02	Electric - 1400 6th St SW	1	86.90	86.90
Alliant Energy Corp	0000000262	FMS-City Services Fac (6th St)	00570376	22-11-122-37	2015-11-02	Electric - 1201 6th St SW	1	49.71	49.71
Alliant Energy Corp	0000000262	GLF Ellis Golf Clubhouse	00570153	22-11-037-07	2015-10-28	Electric - Ellis Rd Club House	1	401.86	401.86
Alliant Energy Corp	0000000262	GLF Ellis Golf Clubhouse	00570139	22-11-037-08	2015-10-28	Electric - 1401 Zika Ave NW	1	18.40	18.40
Alliant Energy Corp	0000000262	GLF Ellis Golf Course	00570141	22-11-037-08	2015-10-28	Electric - 1150 Ellis Ln NW	1	91.18	91.18
Alliant Energy Corp	0000000262	GLF Ellis Golf Course	00570140	22-11-037-08	2015-10-28	Electric - 1405 Zika Ave NW	1	439.72	439.72
Alliant Energy Corp	0000000262	GLF Ellis Golf Course	00570138	22-11-037-08	2015-10-28	Electric - 1405 Zika Ave NW	1	86.05	86.05
Alliant Energy Corp	0000000262	GLF Twin Pines Club House	00570532	22-11-211-42	2015-11-02	Electric - 3800 42nd St NE	1	1,971.15	1,971.15
Alliant Energy Corp	0000000262	GLF Twin Pines Club House	00570503	22-11-211-42	2015-11-02	Electric - 3800 42nd St NE	1	29.31	29.31
Alliant Energy Corp	0000000262	GLF Twin Pines Golf Course	00570508	22-11-211-42	2015-11-02	Electric - 3800 42nd St NE	1	234.05	234.05
Alliant Energy Corp	0000000262	GLF Twin Pines Golf Course	00570507	22-11-211-42	2015-11-02	Electric - 3800 42nd St NE	1	61.07	61.07
Alliant Energy Corp	0000000262	General Administration	00570707	22-11-023-89	2015-10-29	Electric Utility Service	1	1,587.53	1,587.53
Alliant Energy Corp	0000000262	PKS Amphitheater Support	00570506	22-11-143-65	2015-11-02	Electric - 55 7th Ave SW	1	24.12	24.12
Alliant Energy Corp	0000000262	PKS Amphitheater Support	00570505	22-11-143-73	2015-11-02	Electric - 475 1st St SW	1	1,019.25	1,019.25
Alliant Energy Corp	0000000262	PKS Amphitheater Support	00570501	22-11-141-73	2015-10-30	Electric - 475 1st St SW	1	19.18	19.18
Alliant Energy Corp	0000000262	PKS Bever Maintenance	00570512	22-11-141-73	2015-10-30	Electric - 1st St SW/4th Ave	1	480.26	480.26
Alliant Energy Corp	0000000262	PKS Bever Maintenance	00570130	22-11-110-40	2015-10-28	Electric - 17th St SW	1	16.97	16.97
Alliant Energy Corp	0000000262	PKS Bever Maintenance	00570119	22-11-121-36	2015-10-29	Electric - 59 16th Ave SW	1	22.05	22.05
Alliant Energy Corp	0000000262	PKS Bever Maintenance	00570118	22-11-121-26	2015-10-29	Electric - 1805 A St SW	1	42.08	42.08
Alliant Energy Corp	0000000262	PKS Bever Maintenance	00570116	22-11-475-57	2015-10-27	Electric - Cedar Vlly Pavilion	1	35.94	35.94
Alliant Energy Corp	0000000262	PKS Bever Maintenance	00570115	22-11-121-41	2015-10-29	Electric - C St SW Rvsd Pk	1	123.57	123.57
Alliant Energy Corp	0000000262	PKS Bever Maintenance	00570114	22-11-475-57	2015-10-27	Electric - 2250 Blakely Blvd	1	18.55	18.55
Alliant Energy Corp	0000000262	PKS Bever Maintenance	00570113	22-11-475-00	2015-10-27	Electric - Blakely Bvd/Otis Rd	1	12.02	12.02
Alliant Energy Corp	0000000262	PKS Bever Maintenance	00570112	22-11-421-86	2015-10-26	Electric - 3rd Ave SE	1	16.97	16.97
Alliant Energy Corp	0000000262	PKS Bever Maintenance	00570111	22-11-421-86	2015-10-26	Electric - 1545 3rd Ave SE	1	16.97	16.97
Alliant Energy Corp	0000000262	PKS Construction Crew	00570152	22-11-037-12	2015-10-28	Electric - 2550 Ellis Blvd NW	1	137.19	137.19
Alliant Energy Corp	0000000262	PKS Ellis Boat Harbor	00570133	22-11-037-13	2015-10-28	Electric - Ellis Rd Hrbr Qry	1	18.27	18.27
Alliant Energy Corp	0000000262	PKS Ellis Boat Harbor	00570131	22-11-037-15	2015-10-28	Electric - 2551 Ellis Blvd NW	1	59.72	59.72
Alliant Energy Corp	0000000262	PKS Ellis Maintenance	00570527	22-11-104-30	2015-11-06	Electric - Jacolyn Dr NW	1	28.15	28.15
Alliant Energy Corp	0000000262	PKS Ellis Maintenance	00570526	22-11-101-12	2015-11-06	Electric - Manhattan Pavilion	1	30.05	30.05
Alliant Energy Corp	0000000262	PKS Ellis Maintenance	00570525	22-11-101-12	2015-11-06	Electric - Lakeview Pavilion	1	17.56	17.56
Alliant Energy Corp	0000000262	PKS Ellis Maintenance	00570524	22-11-101-06	2015-11-06	Electric - 2021 Ellis Blvd NW	1	20.94	20.94
Alliant Energy Corp	0000000262	PKS Ellis Maintenance	00570521	22-11-102-26	2015-11-05	Electric - Cherry Hill Rd NW	1	11.95	11.95
Alliant Energy Corp	0000000262	PKS Ellis Maintenance	00570520	22-11-102-26	2015-11-05	Electric - Cherry Hill Rd NW	1	18.02	18.02

City of Cedar Rapids

Accounts Payable Expenditures for the Week Ending November 17, 2015

Name	Vendor	Department Name	Voucher	Invoice	Date	Description	Qty	Unit Price	Amount
Alliant Energy Corp	0000000262	PKS Ellis Maintenance	00570518	22-11-102-47	2015-11-05	Electric - 341 Stoney Pt Rd RR	1	46.93	46.93
Alliant Energy Corp	0000000262	PKS Ellis Maintenance	00570514	22-11-022-97	2015-11-03	Electric - 2725 D Ave NW	1	31.87	31.87
Alliant Energy Corp	0000000262	PKS Ellis Maintenance	00570513	22-11-022-98	2015-11-03	Electric - D Ave NW Apache	1	17.17	17.17
Alliant Energy Corp	0000000262	PKS Ellis Maintenance	00570511	22-11-008-59	2015-11-02	Electric - 1131 5th St NW	1	82.73	82.73
Alliant Energy Corp	0000000262	PKS Ellis Maintenance	00570148	22-11-037-06	2015-10-28	Electric - Ellis Rd NW	1	18.14	18.14
Alliant Energy Corp	0000000262	PKS Ellis Maintenance	00570147	22-11-037-05	2015-10-28	Electric - 2010 Ellis Blvd NW	1	18.14	18.14
Alliant Energy Corp	0000000262	PKS Ellis Maintenance	00570146	22-11-037-04	2015-10-28	Electric - Ellis Pavilion	1	18.53	18.53
Alliant Energy Corp	0000000262	PKS Ellis Maintenance	00570145	22-11-037-04	2015-10-28	Electric - 2010 Ellis Blvd NW	1	22.03	22.03
Alliant Energy Corp	0000000262	PKS Ellis Maintenance	00570144	22-11-037-07	2015-10-28	Electric - Horeshoe Pavilion	1	18.14	18.14
Alliant Energy Corp	0000000262	PKS Ellis Maintenance	00570143	22-11-037-06	2015-10-28	Electric - 2000 Ellis Rd NW	1	18.14	18.14
Alliant Energy Corp	0000000262	PKS Ellis Maintenance	00570142	22-11-037-06	2015-10-28	Electric - Ellis Rd NW RR	1	20.23	20.22
Alliant Energy Corp	0000000262	PKS Ellis Maintenance	00570136	22-11-037-09	2015-10-28	Electric - Rose Garden Pav	1	18.27	18.27
Alliant Energy Corp	0000000262	PKS Ellis Maintenance	00570135	22-11-037-10	2015-10-28	Electric - Overlook Pavilion	1	21.91	21.91
Alliant Energy Corp	0000000262	PKS Ellis Maintenance	00570134	22-11-037-10	2015-10-28	Electric - Harbor Vw Pavilion	1	18.40	18.40
Alliant Energy Corp	0000000262	PKS Ellis Maintenance	00570132	22-11-037-14	2015-10-28	Electric - Ellid Rd Old Qry	1	23.60	23.60
Alliant Energy Corp	0000000262	PKS Ellis Maintenance	00570124	22-11-037-03	2015-10-28	Electric - Ellis Ln NW Maint	1	251.42	251.42
Alliant Energy Corp	0000000262	PKS Ellis Maintenance	00570117	22-11-023-59	2015-10-29	Electric - Shawnee Ct NW	1	16.97	16.97
Alliant Energy Corp	0000000262	PKS Greenhouse	00570531	22-11-234-00	2015-11-06	Electric - 4900 Collins Rd NE	1	43.45	43.45
Alliant Energy Corp	0000000262	PKS Greenhouse	00570529	22-11-234-05	2015-11-06	Electric - 4900 Council St NE	1	577.98	577.98
Alliant Energy Corp	0000000262	PKS Noelridge Maintenance	00570530	22-11-234-03	2015-11-06	Electric - J Ave Boat Dock	1	35.84	35.84
Alliant Energy Corp	0000000262	PKS Noelridge Maintenance	00570523	22-11-276-69	2015-11-06	Electric - 855 Shaver Rd NE	1	17.21	17.21
Alliant Energy Corp	0000000262	PKS Noelridge Maintenance	00570522	22-11-234-05	2015-11-06	Electric - 4900 Council St NE	1	221.54	221.54
Alliant Energy Corp	0000000262	PKS Noelridge Maintenance	00570516	22-11-277-02	2015-11-05	Electric - Shaver Rd NE	1	23.94	23.94
Alliant Energy Corp	0000000262	PKS Noelridge Maintenance	00570515	22-11-277-03	2015-11-05	Electric - 100 J Ave NE	1	16.39	16.39
Alliant Energy Corp	0000000262	PKS Noelridge Maintenance	00570510	22-11-231-84	2015-11-02	Electric - Maplewood Dr NE	1	31.22	31.22
Alliant Energy Corp	0000000262	PKS Noelridge Maintenance	00570509	22-11-231-84	2015-11-02	Electric - 940 Oakland Rd NE	1	16.39	16.39
Alliant Energy Corp	0000000262	PKS Noelridge Maintenance	00570123	22-11-462-44	2015-10-28	Electric - 1400 Seminole Vlly	1	39.61	39.61
Alliant Energy Corp	0000000262	PKS Noelridge Maintenance	00570122	22-11-162-44	2015-10-28	Electric - 1400 Seminole Vlly	1	21.78	21.78
Alliant Energy Corp	0000000262	PKS Noelridge Maintenance	00570120	22-11-162-42	2015-10-28	Electric - Valley Vw Pavilion	1	39.22	39.22
Alliant Energy Corp	0000000262	PKS Rec Maint Support	00570151	22-11-037-03	2015-10-28	Electric - 916 Ellis Ln NW	1	185.03	185.03
Alliant Energy Corp	0000000262	PW Bridge Inspections	00570407	22-11-121-47	2015-10-29	Electricity-8th Ave SW Bridge	1	23.22	23.22
Alliant Energy Corp	0000000262	PW Street Lighting	00570360	22-11-121-34	2015-10-29	Electricity-73 16th Ave SW	1	191.22	191.22
Alliant Energy Corp	0000000262	PW Street Lighting	00569935	22-11-142-10	2015-10-21	Electricity-3700 6th St SW	1	54.74	54.74
Alliant Energy Corp	0000000262	REC Cherry Hill Pool	00570519	22-11-102-47	2015-11-05	Electric - 341 Stoney Pt Rd	1	424.49	424.49
Alliant Energy Corp	0000000262	REC Ellis	00570150	22-11-037-03	2015-10-28	Electric - Ellis Rd NW	1	306.20	306.20
Alliant Energy Corp	0000000262	REC Ellis	00570149	22-11-037-03	2015-10-28	Electric - 2010 Ellis Rd NW	1	22.87	22.87
Alliant Energy Corp	0000000262	REC Ellis	00570137	22-11-037-08	2015-10-28	Electric - 2010 Ellis Rd NW	1	42.07	42.07
Alliant Energy Corp	0000000262	REC Ellis Pool	00570154	22-11-037-04	2015-10-28	Electric - 2010 Ellis Blvd NW	1	1,407.14	1,407.14
Alliant Energy Corp	0000000262	REC Youth Activities	00570517	22-11-102-47	2015-11-05	Electric -341 Stoney Pt Garage	1	16.97	16.97
Alliant Energy Corp	0000000262	Solid Waste & Recycling Dept	00570771	22-11-122-37	2015-11-02	Electricity - 1201 6th St SW	1	16.68	16.68
Alliant Energy Corp	0000000262	Station #4 3600 42nd St NE	00570504	22-11-211-41	2015-11-02	Electric - 3600 42nd St NE	1	193.47	193.47
Alliant Energy Corp	0000000262	Station #9 415 Broderick Dr NE	00570528	22-11-289-45	2015-11-06	Electric - Broderick Dr NE	1	215.61	215.61
Alliant Energy Corp	0000000262	Street Construction	00570359	2211500230	2015-09-03	Rerouting Electric for Street	1	18,337.14	18,337.14
Alliant Energy Corp	0000000262	UF Administration	00570129	22-11-162-40	2015-10-28	Electric - UF General Store	1	25.81	25.81
Alliant Energy Corp	0000000262	UF Administration	00570128	22-11-162-38	2015-10-28	Electric - UF Town Hall	1	36.87	36.87
Alliant Energy Corp	0000000262	UF Administration	00570127	22-11-162-38	2015-10-28	Electric - UF Lodge	1	355.99	355.99
Alliant Energy Corp	0000000262	UF Administration	00570126	22-11-162-38	2015-10-28	Electric - UF Visitors Center	1	104.78	104.78
Alliant Energy Corp	0000000262	UF Administration	00570125	22-11-162-38	2015-10-28	Electric - UF Field	1	98.14	98.14

City of Cedar Rapids									
Accounts Payable Expenditures for the Week Ending November 17, 2015									
Name	**Vendor**	**Department Name**	**Voucher**	**Invoice**	**Date**	**Description**	**Qty**	**Unit Price**	**Amount**
Alliant Energy Corp	0000000262	UF Administration	00570121	22-11-162-42	2015-10-28	Electric - UF SEC Lights	1	59.72	59.72
Alliant Energy Corp	0000000262	WPC Maintenance	00570378	22-11-163-39	2015-11-02	Electric - 2930 Ellis Rd NW	1	1,301.97	1,301.97
Alliant Energy Corp	0000000262	WTR Plant Operations	00570753	22-11-289-09	2015-11-06	Electricity - Boyson Rd Tank	0	38.11	38.11
Alliant Energy Corp	0000000262	WTR Plant Operations	00570752	22-11-126-43	2015-11-04	Electricity - 608 Wilson Ave	0	32.01	32.01
Alliant Energy Corp	0000000262	WTR Plant Operations	00570751	22-11-403-05	2015-11-05	Electricity-531 30th St Dr SE	0	360.97	360.97
Alliant Energy Corp	0000000262	WTR Plant Operations	00570750	22-11-198-75	2015-11-03	Electricity - Glass Rd NE	0	438.16	438.16
Alliant Energy Corp	0000000262	WTR Plant Operations	00570749	22-11-036-00	2015-11-03	Electricity - 2182 Chandler St	0	1,945.93	1,945.93
Alliant Energy Corp	0000000262	WTR Plant Operations	00570748	22-11-804-30	2015-11-02	Electricity - 4600 C St SW	0	49.26	49.26
Alliant Energy Corp	0000000262	WTR Plant Operations	00570747	22-11-008-01	2015-11-02	Electricity - 255 1st St 5-in-	0	121.63	121.63
Alliant Energy Corp	0000000262	WTR Plant Operations	00570746	22-11-023-64	2015-10-29	Electricity - 19 19th St NW	0	498.22	498.22
Alliant Energy Corp	0000000262	WTR Plant Operations	00570745	22-11-189-34	2015-10-27	Electricity - Wilson Ave WPost	0	27.25	27.25
Alliant Energy Corp	0000000262	WTR Plant Operations	00570744	22-11-149-90	2015-10-27	Electricity - E Ave NW Wiley	0	25.00	25.00
Amanda Miller	0000032242	Street Construction	00570192	Sidewalk Rei	2015-10-19	Sidewalk Reimbursement	0	0.00	548.80
Ament Inc	0000000351	Street Construction	00570656	25201	2015-10-07	Design Services	1	1,051.75	1,051.75
Ament Inc	0000000351	Street Construction	00569085	25202	2015-10-06	Design Services	1	1,557.00	1,557.00
American Concrete Pumping Inc	0000025067	Park Improvements	00570096	52686	2015-10-27	Concrete Slab	1	545.90	545.90
Amperage LLC	0000030517	City Manager - Communications	00570302	009408-0000	2015-08-28	Identity Standards Guide File	1	320.00	320.00
Amperage LLC	0000030517	New Production Grant	00570489	010019-0000	2015-06-10	Digital for Roots Campaign	0.5	1,794.84	1,794.84
Amy L Siegel	8224534954	Water	00005137	8224534954	2015-04-10	UTILITY REFUND	0	0.00	52.51
Anderson-Bogert Eng/Surveyors Inc	0000000455	2008 Flood - Engineering	00570425	122304	2015-09-09	Engineering Services	0	19,800.25	15,345.25
Anderson-Bogert Eng/Surveyors Inc	0000000455	2008 Flood - Engineering	00570425	122304	2015-09-09	Engineering Services	1	19,800.25	4,455.00
Anderson-Bogert Eng/Surveyors Inc	0000000455	2008 Flood - Engineering	00570425	122304	2015-09-09	Retainage - 5%	0	-990.01	-767.26
Anderson-Bogert Eng/Surveyors Inc	0000000455	2008 Flood - Engineering	00570425	122304	2015-09-09	Retainage - 5%	1	-990.01	-222.75
Anderson-Bogert Eng/Surveyors Inc	0000000455	2008 Flood - Engineering	00570424	122256	2015-08-20	Engineering Services	0	17,783.00	12,655.00
Anderson-Bogert Eng/Surveyors Inc	0000000455	2008 Flood - Engineering	00570424	122256	2015-08-20	Engineering Services	1	17,783.00	5,128.00
Anderson-Bogert Eng/Surveyors Inc	0000000455	2008 Flood - Engineering	00570424	122256	2015-08-20	Retainage - 5%	0	-889.15	-632.75
Anderson-Bogert Eng/Surveyors Inc	0000000455	2008 Flood - Engineering	00570424	122256	2015-08-20	Retainage - 5%	1	-889.15	-256.40
Anderson-Bogert Eng/Surveyors Inc	0000000455	2008 Flood - Engineering	00570423	12197	2015-07-02	Engineering Services	0	39,429.65	32,301.90
Anderson-Bogert Eng/Surveyors Inc	0000000455	2008 Flood - Engineering	00570423	12197	2015-07-02	Engineering Services	1	39,429.65	7,127.75
Anderson-Bogert Eng/Surveyors Inc	0000000455	2008 Flood - Engineering	00570423	12197	2015-07-02	Retainage - 5%	0	-1,971.48	-1,615.09
Anderson-Bogert Eng/Surveyors Inc	0000000455	2008 Flood - Engineering	00570423	12197	2015-07-02	Retainage - 5%	1	-1,971.48	-356.39
Anderson-Bogert Eng/Surveyors Inc	0000000455	2008 Flood - Engineering	00570422	12131	2015-05-14	Engineering Services	0	9,062.00	5,966.00
Anderson-Bogert Eng/Surveyors Inc	0000000455	2008 Flood - Engineering	00570422	12131	2015-05-14	Engineering Services	1	9,062.00	3,096.00
Anderson-Bogert Eng/Surveyors Inc	0000000455	2008 Flood - Engineering	00570422	12131	2015-05-14	Retainage - 5%	0	-453.10	-298.30
Anderson-Bogert Eng/Surveyors Inc	0000000455	2008 Flood - Engineering	00570422	12131	2015-05-14	Retainage - 5%	1	-453.10	-154.80
Anderson-Bogert Eng/Surveyors Inc	0000000455	2008 Flood - Engineering	00570421	12085	2015-04-21	Engineering Services	1	2,712.00	2,712.00
Anderson-Bogert Eng/Surveyors Inc	0000000455	2008 Flood - Engineering	00570421	12085	2015-04-21	Retainage - 5%	1	-135.60	-135.60
Anderson-Bogert Eng/Surveyors Inc	0000000455	2008 Flood - Engineering	00570420	12283	2015-10-08	Engineering Services	0	25,363.75	17,244.75
Anderson-Bogert Eng/Surveyors Inc	0000000455	2008 Flood - Engineering	00570420	12283	2015-10-08	Engineering Services	1	25,363.75	8,119.00
Anderson-Bogert Eng/Surveyors Inc	0000000455	2008 Flood - Engineering	00570420	12283	2015-10-08	Retainage - 5%	0	-1,268.19	-862.24
Anderson-Bogert Eng/Surveyors Inc	0000000455	2008 Flood - Engineering	00570420	12283	2015-10-08	Retainage - 5%	1	-1,268.19	-405.95
Anderson-Bogert Eng/Surveyors Inc	0000000455	2008 Flood - Sewer	00569379	12284	2015-10-08	Engineering Services	1	15,129.50	15,129.50
Anderson-Bogert Eng/Surveyors Inc	0000000455	Downtown Improvements	00570241	12296	2015-10-09	Design Services	1	3,267.75	3,267.75
Anderson-Bogert Eng/Surveyors Inc	0000000455	Sanitary Sewer - Construction	00570726	122305	2015-09-09	Engineering Services	1	1,120.00	1,120.00
Anderson-Bogert Eng/Surveyors Inc	0000000455	Sanitary Sewer - Construction	00570726	122305	2015-09-09	Retainage - 5%	1	-56.00	-56.00
Anderson-Bogert Eng/Surveyors Inc	0000000455	Sanitary Sewer - Construction	00570725	122255	2015-08-19	Engineering Services	6	135.00	810.00
Anderson-Bogert Eng/Surveyors Inc	0000000455	Sanitary Sewer - Construction	00570725	122255	2015-08-19	Retainage - 5%	1	-40.50	-40.50
Anderson-Bogert Eng/Surveyors Inc	0000000455	Street Construction	00570253	12269	2015-10-09	Design Services	1	80.08	80.08

City of Cedar Rapids									
Accounts Payable Expenditures for the Week Ending November 17, 2015									
Name	**Vendor**	**Department Name**	**Voucher**	**Invoice**	**Date**	**Description**	**Qty**	**Unit Price**	**Amount**
Anderson-Bogert Eng/Surveyors Inc	0000000455	Street Construction	00570253	12269	2015-10-09	Design Services	1	4,116.65	4,116.65
Anderson-Bogert Eng/Surveyors Inc	0000000455	Street Construction	00570250	12280	2015-10-09	Design Services	0.8955	10,807.50	10,807.50
Anderson-Bogert Eng/Surveyors Inc	0000000455	Street Construction	00570249	12881	2015-10-09	Design Services	1	10,851.50	10,851.50
Anderson-Bogert Eng/Surveyors Inc	0000000455	Street Construction	00570241	12296	2015-10-09	Design Services	1	1,226.25	1,226.25
Anderson-Bogert Eng/Surveyors Inc	0000000455	Street Construction	00569936	12288	2015-10-09	Design Services	1	13,412.00	13,412.00
Anderson-Bogert Eng/Surveyors Inc	0000000455	Traffic Construction	00570253	12269	2015-10-09	Design Services	1	530.32	530.32
Anderson-Bogert Eng/Surveyors Inc	0000000455	Trail Improvements	00570253	12269	2015-10-09	Design Services	1	152.20	152.20
Ann Marie Frasher	0000032222	Street Construction	00570170	Sidewalk Rei	2015-10-13	Sidewalk Reimbursement	0	0.00	518.00
Antonio J Rivera	2763159175	Water	00006118	2763159175	2015-11-14	UTILITY REFUND	0	0.00	78.79
Aon Risk Services Central Inc	0000028562	Liability & Property	00570476	950000012З7	2015-11-02	Business Auto Coverage for Hou	1	2,507.00	2,507.00
Aon Risk Services Central Inc	0000028562	Liability & Property	00570475	95000001236	2015-10-30	Government Entity Excess Crime	1	3,370.00	3,370.00
Aon Risk Services Central Inc	0000028562	Liability & Property	00570474	95000001236	2015-10-29	Government Entity Excess Crime	1	12,120.17	12,120.17
Ashley Hofer	0000032236	Street Construction	00570185	Sidewalk Rei	2015-10-19	Sidewalk Reimbursement	0	0.00	44.80
Ashley M Irwin	5388473688	Water	00006108	5388473688	2015-11-13	UTILITY REFUND	0	0.00	76.57
Astrix Software Technology Inc	0000032182	WPC Laboratory	00570290	IN093015-59	2015-09-30	Consulting Services	1	4,650.00	4,650.00
Attorneys Process Service	0000026020	Housing Inspections	00570599	CRCISC2169	2015-10-23	Process Server Fee	1	40.00	40.00
Attorneys Process Service	0000026020	Housing Inspections	00570598	CRCISC2156	2015-10-23	Process Server Fee	1	40.00	40.00
Auto Damage Appraisers of Eastern IA In	0000000745	Liability & Property	00570287	KP76286 SB	2015-10-29	16AL0028 Wiseman 10/24/15	1	113.00	113.00
Auto Damage Appraisers of Eastern IA In	0000000745	Liability & Property	00570286	DR76214 SB	2015-10-28	16AL0026 Staub 10/20/15	1	65.00	65.00
Auxiant Properties LLC	0000032288	Street Construction	00570738	Reimbursem	2015-11-02	Curb Reimbursement	1	6,556.00	6,556.00
Auxiant Properties LLC	0000032288	Street Construction	00570735	Sidewalk Rei	2015-11-02	Sidewalk Reimbursement	0	1,000.00	1,000.00
BG Brecke Inc	0000001071	Sanitary Sewer - Construction	00569938	11838	2015-10-26	Asphalt Cement Concrete Paveme	18	190.00	3,420.00
BG Brecke Inc	0000001071	Sanitary Sewer - Construction	00569938	11838	2015-10-26	Construction Surveys	1	500.00	500.00
BG Brecke Inc	0000001071	Sanitary Sewer - Construction	00569938	11838	2015-10-26	Incentive, Working Days	3	500.00	1,500.00
BG Brecke Inc	0000001071	Sanitary Sewer - Construction	00569938	11838	2015-10-26	Mobilization	1	1,500.00	1,500.00
BG Brecke Inc	0000001071	Sanitary Sewer - Construction	00569938	11838	2015-10-26	Removal of Existing Pavements,	35.9	23.00	825.70
BG Brecke Inc	0000001071	Sanitary Sewer - Construction	00569938	11838	2015-10-26	Removal of Sanitary Sewer Pipe	9.2	50.00	460.00
BG Brecke Inc	0000001071	Sanitary Sewer - Construction	00569938	11838	2015-10-26	Removal of Storm Sewer Pipe, 3	18	210.00	3,780.00
BG Brecke Inc	0000001071	Sanitary Sewer - Construction	00569938	11838	2015-10-26	Sanitary Sewer Point Repair, 8	9.2	225.00	2,070.00
BG Brecke Inc	0000001071	Sanitary Sewer - Construction	00569938	11838	2015-10-26	Special Backfill, 6-inch	35.9	10.00	359.00
BG Brecke Inc	0000001071	Sanitary Sewer - Construction	00569938	11838	2015-10-26	Storm Sewer Main, 36-inch DIP,	24	252.00	6,048.00
BG Brecke Inc	0000001071	Sanitary Sewer - Construction	00569938	11838	2015-10-26	Sub-grade and Subbase Compacti	1	325.00	325.00
BG Brecke Inc	0000001071	Sanitary Sewer - Construction	00569938	11838	2015-10-26	Subgrade Preparation, 12-inch	35.9	6.00	215.40
BG Brecke Inc	0000001071	Sanitary Sewer - Construction	00569938	11838	2015-10-26	Traffic Control	1	550.00	550.00
BG Brecke Inc	0000001071	Sanitary Sewer - Construction	00569938	11838	2015-10-26	Trench Compaction Testing	1	325.00	325.00
Baker & Taylor Inc	0000000805	LIB Youth Services	00568887	2031209636	2015-10-14	Book Titles	0	82.20	82.20
Baker & Taylor Inc	0000000805	LIB Youth Services	00568882	3020578750	2015-10-12	Book Titles	0	81.80	81.80
Baker & Taylor Inc	0000000805	LIB Youth Services	00568869	2031199421	2015-10-10	Book Titles	1	50.52	50.52
Baker & Taylor Inc	0000000805	LIB Youth Services	00567901	2031185657	2015-10-07	Book Titles	0	82.20	82.20
Baker & Taylor Inc	0000000805	Public Library Grants	00568932	2031221546	2015-10-15	Book Titles	1	7.05	7.05
Baker & Taylor Inc	0000000805	Public Library Grants	00568931	2031209634	2015-10-14	Book Titles	1	14.10	14.10
Baker & Taylor Inc	0000000805	Public Library Improvements	00569911	0002727616	2015-10-13	Book Titles	0	-122.29	-122.29
Baker & Taylor Inc	0000000805	Public Library Improvements	00569195	3020592772	2015-10-16	Book Titles	0	54.48	54.48
Baker & Taylor Inc	0000000805	Public Library Improvements	00569194	3020588118	2015-10-18	Book Titles	0	14.86	14.86
Baker & Taylor Inc	0000000805	Public Library Improvements	00569191	2031141938	2015-10-19	Book Titles	0	37.68	37.68
Baker & Taylor Inc	0000000805	Public Library Improvements	00569190	2031141939	2015-10-19	Book Titles	0	23.25	23.25
Baker & Taylor Inc	0000000805	Public Library Improvements	00569189	2031141940	2015-10-19	Book Titles	0	37.40	37.40
Baker & Taylor Inc	0000000805	Public Library Improvements	00569188	2031141941	2015-10-19	Book Titles	0	18.64	18.64

City of Cedar Rapids									
Accounts Payable Expenditures for the Week Ending November 17, 2015									
Name	**Vendor**	**Department Name**	**Voucher**	**Invoice**	**Date**	**Description**	**Qty**	**Unit Price**	**Amount**
Baker & Taylor Inc	0000000805	Public Library Improvements	00569187	2031141942	2015-10-19	Book Titles	0	93.25	93.25
Baker & Taylor Inc	0000000805	Public Library Improvements	00569186	2031141943	2015-10-19	Book Titles	0	53.34	53.34
Baker & Taylor Inc	0000000805	Public Library Improvements	00569185	3020599155	2015-10-16	Book Titles	0	9.40	9.40
Baker & Taylor Inc	0000000805	Public Library Improvements	00569184	2031191314	2015-10-19	Book Titles	0	429.36	429.36
Baker & Taylor Inc	0000000805	Public Library Improvements	00569183	2031191309	2015-10-19	Book Titles	0	12.62	12.62
Baker & Taylor Inc	0000000805	Public Library Improvements	00569182	2031191310	2015-10-19	Book Titles	0	99.34	99.34
Baker & Taylor Inc	0000000805	Public Library Improvements	00569181	2031191311	2015-10-19	Book Titles	0	12.62	12.62
Baker & Taylor Inc	0000000805	Public Library Improvements	00569180	2031191312	2015-10-19	Book Titles	0	74.08	74.08
Baker & Taylor Inc	0000000805	Public Library Improvements	00569179	2031191313	2015-10-19	Book Titles	0	21.04	21.04
Baker & Taylor Inc	0000000805	Public Library Improvements	00569178	2031237325	2015-10-19	Book Titles	0	75.42	75.42
Baker & Taylor Inc	0000000805	Public Library Improvements	00569177	2031237326	2015-10-19	Book Titles	0	141.00	141.00
Baker & Taylor Inc	0000000805	Public Library Improvements	00569176	2031237324	2015-10-19	Book Titles	0	9.40	9.40
Baker & Taylor Inc	0000000805	Public Library Improvements	00569175	2031237323	2015-10-19	Book Titles	0	8.81	8.81
Baker & Taylor Inc	0000000805	Public Library Improvements	00569174	2031237322	2015-10-19	Book Titles	0	9.40	9.40
Baker & Taylor Inc	0000000805	Public Library Improvements	00569173	2031173342	2015-10-19	Book Titles	0	171.90	171.90
Baker & Taylor Inc	0000000805	Public Library Improvements	00569172	2031173340	2015-10-19	Book Titles	0	14.04	14.04
Baker & Taylor Inc	0000000805	Public Library Improvements	00569171	2031173341	2015-10-19	Book Titles	0	105.78	105.78
Baker & Taylor Inc	0000000805	Public Library Improvements	00569170	2031173343	2015-10-19	Book Titles	0	12.62	12.62
Baker & Taylor Inc	0000000805	Public Library Improvements	00569169	2031173344	2015-10-19	Book Titles	0	18.10	18.10
Baker & Taylor Inc	0000000805	Public Library Improvements	00569168	2031173345	2015-10-19	Book Titles	0	84.03	84.03
Baker & Taylor Inc	0000000805	Public Library Improvements	00569167	2031173346	2015-10-19	Book Titles	0	31.08	31.08
Baker & Taylor Inc	0000000805	Public Library Improvements	00569166	2031173347	2015-10-19	Book Titles	0	15.62	15.62
Baker & Taylor Inc	0000000805	Public Library Improvements	00569165	2031173348	2015-10-19	Book Titles	0	37.76	37.76
Baker & Taylor Inc	0000000805	Public Library Improvements	00569164	2031173349	2015-10-19	Book Titles	0	17.23	17.23
Baker & Taylor Inc	0000000805	Public Library Improvements	00569163	2031173350	2015-10-19	Book Titles	0	76.18	76.18
Baker & Taylor Inc	0000000805	Public Library Improvements	00569162	M83951990	2015-10-16	Book Titles	0	16.98	16.98
Baker & Taylor Inc	0000000805	Public Library Improvements	00569161	2031159507	2015-10-17	Book Titles	0	833.52	833.52
Baker & Taylor Inc	0000000805	Public Library Improvements	00569160	2031159508	2015-10-17	Book Titles	0	572.99	572.99
Baker & Taylor Inc	0000000805	Public Library Improvements	00569159	2031159501	2015-10-17	Book Titles	0	12.64	12.64
Baker & Taylor Inc	0000000805	Public Library Improvements	00569158	2031159502	2015-10-17	Book Titles	0	109.22	109.22
Baker & Taylor Inc	0000000805	Public Library Improvements	00569157	2031159503	2015-10-17	Book Titles	0	27.44	27.44
Baker & Taylor Inc	0000000805	Public Library Improvements	00569156	2031159504	2015-10-17	Book Titles	0	26.02	26.02
Baker & Taylor Inc	0000000805	Public Library Improvements	00569155	2031159505	2015-10-17	Book Titles	0	30.51	30.51
Baker & Taylor Inc	0000000805	Public Library Improvements	00569154	2031159506	2015-10-17	Book Titles	0	17.64	17.64
Baker & Taylor Inc	0000000805	Public Library Improvements	00569153	2031099967	2015-10-17	Book Titles	0	670.81	670.81
Baker & Taylor Inc	0000000805	Public Library Improvements	00569152	2031099964	2015-10-17	Book Titles	0	18.64	18.64
Baker & Taylor Inc	0000000805	Public Library Improvements	00569151	2031099965	2015-10-17	Book Titles	0	52.34	52.34
Baker & Taylor Inc	0000000805	Public Library Improvements	00569150	2031099966	2015-10-17	Book Titles	0	69.22	69.22
Baker & Taylor Inc	0000000805	Public Library Improvements	00568934	2031221548	2015-10-15	Book Titles	0	353.90	353.90
Baker & Taylor Inc	0000000805	Public Library Improvements	00568933	2031221547	2015-10-15	Book Titles	0	33.06	33.06
Baker & Taylor Inc	0000000805	Public Library Improvements	00568888	2031209635	2015-10-14	Book Titles	0	152.28	152.28
Baker & Taylor Inc	0000000805	Public Library Improvements	00568886	M83700010	2015-10-13	Book Titles	0	62.88	62.88
Baker & Taylor Inc	0000000805	Public Library Improvements	00568885	M83700000	2015-10-13	Book Titles	0	38.42	38.42
Baker & Taylor Inc	0000000805	Public Library Improvements	00568884	M83700020	2015-10-13	Book Titles	0	13.97	13.97
Baker & Taylor Inc	0000000805	Public Library Improvements	00568883	3020578749	2015-10-12	Book Titles	0	44.32	44.32
Baker & Taylor Inc	0000000805	Public Library Improvements	00568881	2031105009	2015-10-12	Book Titles	0	534.88	534.88
Baker & Taylor Inc	0000000805	Public Library Improvements	00568880	2031105005	2015-10-12	Book Titles	0	21.64	21.64
Baker & Taylor Inc	0000000805	Public Library Improvements	00568879	2031105006	2015-10-12	Book Titles	0	22.31	22.31

City of Cedar Rapids									
Accounts Payable Expenditures for the Week Ending November 17, 2015									
Name	**Vendor**	**Department Name**	**Voucher**	**Invoice**	**Date**	**Description**	**Qty**	**Unit Price**	**Amount**
Baker & Taylor Inc	0000000805	Public Library Improvements	00568878	2031105007	2015-10-12	Book Titles	0	24.08	24.08
Baker & Taylor Inc	0000000805	Public Library Improvements	00568877	2031105008	2015-10-12	Book Titles	0	18.18	18.18
Baker & Taylor Inc	0000000805	Public Library Improvements	00568876	2031199414	2015-10-10	Book Titles	0	26.45	26.45
Baker & Taylor Inc	0000000805	Public Library Improvements	00568875	2031199415	2015-10-10	Book Titles	0	105.25	105.25
Baker & Taylor Inc	0000000805	Public Library Improvements	00568874	2031199416	2015-10-10	Book Titles	0	41.48	41.48
Baker & Taylor Inc	0000000805	Public Library Improvements	00568873	2031199417	2015-10-10	Book Titles	0	26.46	26.46
Baker & Taylor Inc	0000000805	Public Library Improvements	00568872	2031199418	2015-10-10	Book Titles	0	9.40	9.40
Baker & Taylor Inc	0000000805	Public Library Improvements	00568871	2031199419	2015-10-10	Book Titles	0	25.87	25.87
Baker & Taylor Inc	0000000805	Public Library Improvements	00568870	2031199420	2015-10-10	Book Titles	0	47.65	47.65
Baker & Taylor Inc	0000000805	Public Library Improvements	00568868	2031068855	2015-10-09	Book Titles	0	807.26	807.26
Baker & Taylor Inc	0000000805	Public Library Improvements	00568867	2031068851	2015-10-09	Book Titles	0	77.09	77.09
Baker & Taylor Inc	0000000805	Public Library Improvements	00568866	2031068852	2015-10-09	Book Titles	0	49.75	49.75
Baker & Taylor Inc	0000000805	Public Library Improvements	00568865	2031068853	2015-10-09	Book Titles	0	12.64	12.64
Baker & Taylor Inc	0000000805	Public Library Improvements	00568864	2031068854	2015-10-09	Book Titles	0	40.88	40.88
Baker & Taylor Inc	0000000805	Public Library Improvements	00568863	2031068856	2015-10-09	Book Titles	0	262.32	262.32
Baker & Taylor Inc	0000000805	Public Library Improvements	00568862	2031177765	2015-10-09	Book Titles	0	35.24	35.24
Baker & Taylor Inc	0000000805	Public Library Improvements	00568861	M80939490	2015-10-06	Book Titles	0	1,492.80	1,492.80
Baker & Taylor Inc	0000000805	Public Library Improvements	00568860	M81169510	2015-10-08	Book Titles	0	980.52	980.52
Baker & Taylor Inc	0000000805	Public Library Improvements	00568599	2031153570	2015-10-08	Book Titles	0	172.06	172.06
Baker & Taylor Inc	0000000805	Public Library Improvements	00568598	2031153569	2015-10-08	Book Titles	0	71.60	71.60
Baker & Taylor Inc	0000000805	Public Library Improvements	00568597	2031153568	2015-10-08	Book Titles	0	14.04	14.04
Baker & Taylor Inc	0000000805	Public Library Improvements	00568596	2031153567	2015-10-08	Book Titles	0	16.53	16.53
Baker & Taylor Inc	0000000805	Public Library Improvements	00568595	2031153565	2015-10-08	Book Titles	0	68.60	68.60
Baker & Taylor Inc	0000000805	Public Library Improvements	00568594	2031153564	2015-10-08	Book Titles	0	57.90	57.90
Baker & Taylor Inc	0000000805	Public Library Improvements	00568593	2031153563	2015-10-08	Book Titles	0	12.62	12.62
Baker & Taylor Inc	0000000805	Public Library Improvements	00568592	2031187373	2015-10-08	Book Titles	0	134.61	134.61
Baker & Taylor Inc	0000000805	Public Library Improvements	00568591	2031187374	2015-10-08	Book Titles	0	82.20	82.20
Baker & Taylor Inc	0000000805	Public Library Improvements	00568590	2031137170	2015-10-08	Book Titles	0	284.44	284.44
Baker & Taylor Inc	0000000805	Public Library Improvements	00568589	2031137173	2015-10-08	Book Titles	0	136.08	136.08
Baker & Taylor Inc	0000000805	Public Library Improvements	00568588	2031137175	2015-10-08	Book Titles	0	542.43	542.43
Baker & Taylor Inc	0000000805	Public Library Improvements	00568587	2031137171	2015-10-08	Book Titles	0	19.86	19.86
Baker & Taylor Inc	0000000805	Public Library Improvements	00568586	2031137172	2015-10-08	Book Titles	0	34.90	34.90
Baker & Taylor Inc	0000000805	Public Library Improvements	00568585	2031137169	2015-10-08	Book Titles	0	28.92	28.92
Baker & Taylor Inc	0000000805	Public Library Improvements	00568584	2031137174	2015-10-08	Book Titles	0	66.10	66.10
Baker & Taylor Inc	0000000805	Public Library Improvements	00568583	2031073827	2015-10-08	Book Titles	0	512.88	512.88
Baker & Taylor Inc	0000000805	Public Library Improvements	00568582	2031073826	2015-10-08	Book Titles	0	9.24	9.24
Baker & Taylor Inc	0000000805	Public Library Improvements	00568581	2031073825	2015-10-08	Book Titles	0	13.22	13.22
Baker & Taylor Inc	0000000805	Public Library Improvements	00568580	2031088676	2015-10-08	Book Titles	0	64.30	64.30
Baker & Taylor Inc	0000000805	Public Library Improvements	00568579	2031088677	2015-10-08	Book Titles	0	39.48	39.48
Baker & Taylor Inc	0000000805	Public Library Improvements	00568578	2031088678	2015-10-08	Book Titles	0	22.92	22.92
Baker & Taylor Inc	0000000805	Public Library Improvements	00568577	2031088679	2015-10-08	Book Titles	0	27.48	27.48
Baker & Taylor Inc	0000000805	Public Library Improvements	00568576	2031088680	2015-10-08	Book Titles	0	53.72	53.72
Baker & Taylor Inc	0000000805	Public Library Improvements	00568575	2031088681	2015-10-08	Book Titles	0	39.50	39.50
Baker & Taylor Inc	0000000805	Public Library Improvements	00568574	2031088682	2015-10-08	Book Titles	0	93.24	93.24
Baker & Taylor Inc	0000000805	Public Library Improvements	00568573	2031088683	2015-10-08	Book Titles	0	8.39	8.39
Baker & Taylor Inc	0000000805	Public Library Improvements	00568572	2031088684	2015-10-08	Book Titles	0	29.68	29.68
Baker & Taylor Inc	0000000805	Public Library Improvements	00568571	2031127643	2015-10-09	Book Titles	0	764.80	764.80
Baker & Taylor Inc	0000000805	Public Library Improvements	00568570	2031127641	2015-10-09	Book Titles	0	19.28	19.28

City of Cedar Rapids									
Accounts Payable Expenditures for the Week Ending November 17, 2015									
Name	**Vendor**	**Department Name**	**Voucher**	**Invoice**	**Date**	**Description**	**Qty**	**Unit Price**	**Amount**
Baker & Taylor Inc	0000000805	Public Library Improvements	00568569	2031127642	2015-10-09	Book Titles	0	77.26	77.26
Baker & Taylor Inc	0000000805	Public Library Improvements	00568568	2031127644	2015-10-09	Book Titles	0	593.34	593.34
Baker & Taylor Inc	0000000805	Public Library Improvements	00568567	M83299280	2015-10-08	Book Titles	0	34.43	31.43
Baker & Taylor Inc	0000000805	Public Library Improvements	00567928	2031170953	2015-10-06	Book Titles	0	107.32	107.32
Baker & Taylor Inc	0000000805	Public Library Improvements	00567927	2031170952	2015-10-06	Book Titles	0	18.82	18.82
Baker & Taylor Inc	0000000805	Public Library Improvements	00567926	2031170951	2015-10-06	Book Titles	0	141.95	141.95
Baker & Taylor Inc	0000000805	Public Library Improvements	00567920	2031054355	2015-10-07	Book Titles	0	311.97	311.97
Baker & Taylor Inc	0000000805	Public Library Improvements	00567919	2031054354	2015-10-07	Book Titles	0	35.98	35.98
Baker & Taylor Inc	0000000805	Public Library Improvements	00567918	2031054353	2015-10-07	Book Titles	0	54.00	54.00
Baker & Taylor Inc	0000000805	Public Library Improvements	00567917	M83200310	2015-10-07	Book Titles	0	217.34	217.34
Baker & Taylor Inc	0000000805	Public Library Improvements	00567916	M83200320	2015-10-07	Book Titles	0	21.28	21.28
Baker & Taylor Inc	0000000805	Public Library Improvements	00567915	2031050895	2015-10-07	Book Titles	0	349.66	349.66
Baker & Taylor Inc	0000000805	Public Library Improvements	00567914	2031050897	2015-10-07	Book Titles	0	28.66	28.66
Baker & Taylor Inc	0000000805	Public Library Improvements	00567913	2031050896	2015-10-07	Book Titles	0	18.21	18.21
Baker & Taylor Inc	0000000805	Public Library Improvements	00567912	2031050893	2015-10-07	Book Titles	0	49.00	49.00
Baker & Taylor Inc	0000000805	Public Library Improvements	00567911	2031040606	2015-10-07	Book Titles	0	173.44	173.44
Baker & Taylor Inc	0000000805	Public Library Improvements	00567910	2031040605	2015-10-07	Book Titles	0	100.16	100.16
Baker & Taylor Inc	0000000805	Public Library Improvements	00567909	2031011954	2015-10-06	Book Titles	0	553.32	553.32
Baker & Taylor Inc	0000000805	Public Library Improvements	00567908	2031011952	2015-10-06	Book Titles	0	45.20	45.20
Baker & Taylor Inc	0000000805	Public Library Improvements	00567907	2031011953	2015-10-06	Book Titles	0	16.94	16.94
Baker & Taylor Inc	0000000805	Public Library Improvements	00567906	2031125440	2015-10-07	Book Titles	0	593.17	593.17
Baker & Taylor Inc	0000000805	Public Library Improvements	00567905	2031125439	2015-10-07	Book Titles	0	69.72	69.72
Baker & Taylor Inc	0000000805	Public Library Improvements	00567904	2031125438	2015-10-07	Book Titles	0	41.16	41.16
Baker & Taylor Inc	0000000805	Public Library Improvements	00567903	2031021856	2015-10-07	Book Titles	0	754.70	754.70
Baker & Taylor Inc	0000000805	Public Library Improvements	00567902	2031021855	2015-10-07	Book Titles	0	551.25	551.25
Barbara A Meier	4665096385	Water	00006106	4665096385	2015-11-13	UTILITY REFUND	0	0.00	102.41
Barbara Johnson	0000032217	Street Construction	00570165	Sidewalk Rei	2015-10-13	Sidewalk Reimbursement	0	0.00	112.00
Bert Gurney & Assoc Inc	0000001032	WPC Maintenance	00569951	5841	2015-10-26	Flow Meter, Standard Clamp-On	1	3,857.00	3,857.00
Bert Gurney & Assoc Inc	0000001032	WPC Maintenance	00569951	5841	2015-10-26	Freight	1	8.16	8.16
Better Rentals by Connerley	2928667806	Water	00006096	2928667806	2015-11-13	UTILITY REFUND	0	0.00	111.31
Bill Delaney	0000032243	Street Construction	00570193	Sidewalk Rei	2015-10-19	Sidewalk Reimbursement	0	0.00	1,000.00
Bill R Swartz	0000032237	Street Construction	00570187	Sidewalk Rei	2015-10-19	Sidewalk Reimbursement	0	0.00	392.00
Black & Veatch Llp	0000001141	Water - Construction	00570782	1210739	2015-10-12	Engineering Consultant Svcs.	1	5,058.13	5,058.13
Blackstone Audio Books Inc	0000001140	Public Library Improvements	00567896	790161	2015-09-26	1	0	150.00	150.00
Bluffs LLC	0000030332	Multi-Family NPG	00570269	2305 River B	2015-11-01	Retainage	1	288,000.00	288,000.00
Bob Bruch	0000032192	Street Construction	00569962	Sidewalk Rei	2015-09-29	Sidewalk Reimbursement	0	0.00	367.50
BroadData Conferencing	0000026709	City Manager	00570734	3014877	2015-11-01	Confrence Calling	1	11.81	11.81
Brown & Caldwell	0000022043	Sanitary Sewer - Construction	00570657	82252730	2015-10-13	Design Services	1	3,211.50	3,211.50
Brown & Caldwell	0000022043	Sanitary Sewer - Construction	00570657	82252730	2015-10-13	Design Services	1	34,273.23	34,273.23
Brown & Caldwell	0000022043	Sanitary Sewer - Construction	00570657	82252730	2015-10-13	Retainage	0	-1,874.24	-160.58
Brown & Caldwell	0000022043	Sanitary Sewer - Construction	00570657	82252730	2015-10-13	Retainage	1	-1,874.24	-1,713.66
Brown & Caldwell	0000022043	Sanitary Sewer - Construction	00570463	16102015	2015-10-26	Retainage	0	46,291.44	44,905.38
Brown & Caldwell	0000022043	WPC - Construction	00570463	16102015	2015-10-26	Retainage	1	46,291.44	1,386.06
Build To Suit Inc	0000026027	Building Inspections	00570082	Building Serv	2015-11-02	Building Permit Refund	1	1,970.47	1,970.47
C&H Cedar Rapids Partners LP	0000001884	Leased Housing - HAP	00306059	V0903-1	2015-11-01	Rental Assistance	0	0.00	138.00
C&M Properties LLC	0000017122	Leased Housing - HAP	00306075	V1130-3	2015-11-01	Rental Assistance	0	0.00	290.00
C&M Properties LLC	0000017122	Leased Housing - HAP	00306074	V1130-2	2015-10-01	Rental Assistance	0	0.00	290.00
C&M Properties LLC	0000017122	Leased Housing - HAP	00306073	V1130-1	2015-09-01	Rental Assistance	0	0.00	290.00

City of Cedar Rapids									
Accounts Payable Expenditures for the Week Ending November 17, 2015									
Name	**Vendor**	**Department Name**	**Voucher**	**Invoice**	**Date**	**Description**	**Qty**	**Unit Price**	**Amount**
CJ Moyna & Sons Inc	0000021792	AC Overlays	00570836	155214	2015-10-09	Granular Sub Base - 124271	105	10.10	1,060.50
CJ Moyna & Sons Inc	0000021792	PC Patching & Curb Repair	00570837	155271	2015-10-12	Granular Sub Base - 124272	60.38	10.10	609.84
CR Area Convention & Visitors Bureau	0000002434	Contingent - Policy & Administ	00570810	OAO-6	2015-10-31	All Over Supporting Sponsor	1	10,000.00	10,000.00
CR Glass Co	0000002473	FMS-City Services Fac (6th St)	00570288	2251	2015-10-29	Clear Laminated Glass	1	9.84	9.84
CR/LC Solid Waste Agency	0000001175	FOR Forestry	00570627	27209	2015-10-31	Wood waste landfill fee	2.53	20.00	50.60
CR/LC Solid Waste Agency	0000001175	Golf - Construction	00570583	27174	2015-10-31	Landfill Fees, Oct 2015	5.81	220.78	220.78
CR/LC Solid Waste Agency	0000001175	Street Maintenance	00570625	27210	2015-10-31	Landfill fees	185.74	0.00	7,786.99
CR/LC Solid Waste Agency	0000001175	WTR Distribution	00570626	27211	2015-10-31	Landfill fees	0	0.00	242.30
CR/LC Solid Waste Agency	0000001175	WTR Distribution	00570625	27210	2015-10-31	Landfill fees	0	0.00	22.40
Cambridge Townhomes	0000015626	Leased Housing - HAP	00306060	V0914-1	2015-11-01	Rental Assistance	0	0.00	369.00
Cameron West	0000015034	Leased Housing - HAP	00306041	V0099-1	2015-11-01	Rental Assistance	0	0.00	450.00
Captain Clean Ltd	0000001613	WPC Maintenance	00570389	38581	2015-09-23	Cleaning Out LPO Reactors C112	1	5,074.25	5,074.25
Captain Clean Ltd	0000001613	WPC Maintenance	00570313	38765	2015-10-17	Cldan Out May's Island Lift	1	791.25	791.25
Captain Clean Ltd	0000001613	WPC Maintenance	00570312	38530	2015-09-16	Jet Drain in Kitchen Area	1	2,173.00	2,173.00
Captain Clean Ltd	0000001613	WPC Maintenance	00567842	38695	2015-10-06	Vacuum Out Basin	1	995.00	995.00
Carol A Farris	0000015293	LIB Circulation or Public Serv	00569644	Library	2015-10-28	Refund for Overpayment of Fine	1	9.99	9.99
Carpenter Uniform Co	0000001658	Chief of Police	00569641	400476	2015-10-23	Halo II Ballistic Body Armor	30	665.00	19,950.00
Carpenter Uniform Co	0000001658	Chief of Police	00569640	400475	2015-10-23	Halo II Ballistic Body Armor	13	665.00	8,645.00
Carpenter Uniform Co	0000001658	Chief of Police	00569362	400474	2015-10-23	Halo II Ballistics Vest	1	665.00	665.00
Cassandra M Noonan	0488738327	Water	00006107	0488738327	2015-11-13	UTILITY REFUND	0	0.00	57.53
Cat Guardian Spay & Neuter Clinic	0000025139	Animal Control Shelter	00570830	7330	2015-11-05	Veterinary Services	0	247.00	35.00
Cat Guardian Spay & Neuter Clinic	0000025139	Friends of the CR Animal Shelt	00570831	7329	2015-11-04	Veterinary Services	1	187.00	187.00
Cat Guardian Spay & Neuter Clinic	0000025139	Friends of the CR Animal Shelt	00570830	7330	2015-11-05	Veterinary Services	1	247.00	212.00
Cecil P Horne	0000032225	Street Construction	00570174	Sidewalk Rei	2015-10-19	Sidewalk Reimbursement	0	0.00	224.00
Cedar Rapids Comm School District	0000002456	PW School Crossing Guards	00569075	24040	2015-10-21	School Crossing Guard Program	1	5,429.21	5,429.21
Cedar Rapids Metro Economic Alliance	0000028811	PW Downtown District	00569999	88763	2015-10-30	Downtown Maintenance FY16	1	9,914.91	9,914.91
Cedar Rapids Municipal Utilities	0000002448	Finance - Treasury - Remit	00570694	0180658369	2015-10-20	Municipal Statements Pymt Rcpt	1	35.01	35.01
Cedar Rapids Municipal Utilities	0000002448	GLF Twin Pines Club House	00570692	9567392510	2015-11-04	Water Service -3800 42nd St NE	1	264.80	264.80
Cedar Rapids Municipal Utilities	0000002448	GLF Twin Pines Golf Course	00570693	0667392510	2015-11-04	Water Service -3800 42nd St NE	1	1,205.38	1,205.38
Cedar Rapids Municipal Utilities	0000002448	GLF Twin Pines Golf Course	00570691	8567392510	2015-11-04	Water Service - 10 42nd St NE	1	13.82	13.82
Cedar Rapids Municipal Utilities	0000002448	General Administration	00570713	7756397570	2015-11-05	Water Utility Service	1	213.70	213.70
Cedar Rapids Municipal Utilities	0000002448	General Administration	00570712	7643504222	2015-11-05	Water Utility Service	1	25.96	25.96
Cedar Rapids Municipal Utilities	0000002448	General Administration	00570711	5081192510	2015-11-05	Water Utility Service	1	25.96	25.96
Cedar Rapids Municipal Utilities	0000002448	General Administration	00570710	5797392510	2015-11-05	Water Utility Service	1	107.56	107.56
Cedar Rapids Municipal Utilities	0000002448	LIB Administration	00570011	2830433508	2015-10-20	Mailing Service Inserts	1	285.00	285.00
Cedar Rapids Municipal Utilities	0000002448	Storm Sewer Construction	00570233	7206151967	2015-10-20	Mailing Services-Insert	1	285.00	285.00
Cedar Rapids Municipal Utilities	0000002448	UF Administration	00570161	1285273679	2015-10-30	Water Service - Usher's Ferry	1	705.91	705.91
Cedar Rapids Municipal Utilities	0000002448	WPC Operations	00570695	4397392510	2015-11-04	Water - 7525 Bertram Rd SE	1	22,514.59	22,514.59
Cedar Rapids Municipal Utilities	0000002448	WPC Operations	00570384	8436735183	2015-11-04	Water - 7525 Bertram Rd SE	1	25.96	25.96
Cedar Rapids Municipal Utilities	0000002448	WPC Operations	00570383	3917081305	2015-11-04	Water - 725 41st Ave Dr SW	1	18.82	18.82
Cedar Rapids Municipal Utilities	0000002448	WPC Operations	00570382	9748392510	2015-11-04	Water - 29 I380 Prairie Campus	1	10.07	10.07
Cedar Rapids Municipal Utilities	0000002448	WPC Operations	00570381	8523173035	2015-11-04	Water - 7525 Bertram Rd SE	1	6.49	6.49
Cedarwood Hills Acquisition LP	0000016965	Leased Housing - HAP	00306080	V1442-12	2015-11-01	Rental Assistance	0	0.00	113.00
Cedarwood Hills Acquisition LP	0000016965	Leased Housing - HAP	00306051	V0612-3	2015-11-01	Rental Assistance	0	0.00	224.00
Cede & Company	0000001770	Double Tree by Hilton - Debt	00570911	Bond Interest	2015-12-01	Bond Interest	0	7,263,156.97	704,468.75
Cede & Company	0000001770	GO Bond - 2010 Issue	00570911	Bond Interest	2015-12-01	Bond Interest	0	7,263,156.97	408,952.50
Cede & Company	0000001770	GO Bond - 2010 Refund (2001A)	00570911	Bond Interest	2015-12-01	Bond Interest	0	7,263,156.97	34,750.00
Cede & Company	0000001770	GO Bond - 2011A Issue	00570911	Bond Interest	2015-12-01	Bond Interest	0	7,263,156.97	419,636.63

City of Cedar Rapids

Accounts Payable Expenditures for the Week Ending November 17, 2015

Name	Vendor	Department Name	Voucher	Invoice	Date	Description	Qty	Unit Price	Amount
Cede & Company	0000001770	GO Bond - 2012 (taxable CBD)	00570911	Bond Interes	2015-12-01	Bond Interest	0	7,263,156.97	34,013.20
Cede & Company	0000001770	GO Bond - 2012 Issue	00570911	Bond Interes	2015-12-01	Bond Interest	0	7,263,156.97	146,703.13
Cede & Company	0000001770	GO Bond – 2011BC Issue (tax)	00570911	Bond Interes	2015-12-01	Bond Interest	0	7,263,156.97	2,805.65
Cede & Company	0000001770	GO Bond – 2012 (taxable PCI)	00570911	Bond Interes	2015-12-01	Bond Interest	0	7,263,156.97	178,572.50
Cede & Company	0000001770	GO Bond – 2012F Ref (03B 04B)	00570911	Bond Interes	2015-12-01	Bond Interest	0	7,263,156.97	80,849.51
Cede & Company	0000001770	GO Bond – 2013 Issue	00570911	Bond Interes	2015-12-01	Bond Interest	0	7,263,156.97	113,743.75
Cede & Company	0000001770	GO Bond – 2013(taxable PCI)	00570911	Bond Interes	2015-12-01	Bond Interest	0	7,263,156.97	18,147.50
Cede & Company	0000001770	GO Bond – 2013(taxable UR)	00570911	Bond Interes	2015-12-01	Bond Interest	0	7,263,156.97	1,293.50
Cede & Company	0000001770	GO Bond – 2014 issue	00570911	Bond Interes	2015-12-01	Bond Interest	0	7,263,156.97	64,096.88
Cede & Company	0000001770	GO Bond – 2014 issue (taxable)	00570911	Bond Interes	2015-12-01	Bond Interest	0	7,263,156.97	75,206.25
Cede & Company	0000001770	GO Bond – 2015 issue	00570911	Bond Interes	2015-12-01	Bond Interest	0	7,263,156.97	260,952.81
Cede & Company	0000001770	GO Bond – 2015 issue (taxable)	00570911	Bond Interes	2015-12-01	Bond Interest	0	7,263,156.97	155,393.90
Cede & Company	0000001770	GO Bonds - 2006 Issue	00570911	Bond Interes	2015-12-01	Bond Interest	1	7,263,156.97	115,377.50
Cede & Company	0000001770	GO Bonds - 2008 Spring Issue	00570911	Bond Interes	2015-12-01	Bond Interest	0	7,263,156.97	113,625.00
Cede & Company	0000001770	GO Bonds 2007 (98-99B-00-01B)	00570911	Bond Interes	2015-12-01	Bond Interest	0	7,263,156.97	194,240.76
Cede & Company	0000001770	GO Bonds 2011 Ref (02AB-03AD)	00570911	Bond Interes	2015-12-01	Bond Interest	0	7,263,156.97	67,892.56
Cede & Company	0000001770	GO Bonds – 2009 A-B-D Series	00570911	Bond Interes	2015-12-01	Bond Interest	0	7,263,156.97	485,323.75
Cede & Company	0000001770	Golf - Debt	00570911	Bond Interes	2015-12-01	Bond Interest	0	7,263,156.97	26,748.18
Cede & Company	0000001770	Ice Arena - Debt Service	00570911	Bond Interes	2015-12-01	Bond Interest	0	7,263,156.97	44,330.00
Cede & Company	0000001770	Paramount Debt	00570911	Bond Interes	2015-12-01	Bond Interest	0	7,263,156.97	2,866.61
Cede & Company	0000001770	Parking - Debt	00570911	Bond Interes	2015-12-01	Bond Interest	0	7,263,156.97	54,486.79
Cede & Company	0000001770	Sanitary Sewer - Debt	00570911	Bond Interes	2015-12-01	Bond Interest	0	7,263,156.97	398,817.86
Cede & Company	0000001770	US Cellular Center Debt	00570911	Bond Interes	2015-12-01	Bond Interest	0	7,263,156.97	783,797.90
Cede & Company	0000001770	WPC - Debt	00570911	Bond Interes	2015-12-01	Bond Interest	0	7,263,156.97	1,035,068.86
Cede & Company	0000001770	Water - Debt	00570911	Bond Interes	2015-12-01	Bond Interest	0	7,263,156.97	1,240,994.74
Cengage Learning Inc	0000029810	Public Library Improvements	00568927	56446734	2015-10-08	Book Titles	0	243.00	243.00
Cengage Learning Inc	0000029810	Public Library Improvements	00567899	56373996	2015-09-30	Book Titles	0	-24.69	-24.69
Central States Concrete LLC	0000031920	Downtown Improvements	00569329	19	2015-10-23	Brick Paver Removal	516	20.00	10,320.00
Central States Concrete LLC	0000031920	Downtown Improvements	00569329	19	2015-10-23	Brick Paver Replacement	516	20.00	10,320.00
Central States Concrete LLC	0000031920	Downtown Improvements	00569329	19	2015-10-23	Mobilization	0.6	7,320.00	4,392.00
Central States Concrete LLC	0000031920	Downtown Improvements	00569329	19	2015-10-23	PCC Tree Band	2	2,650.00	5,300.00
Central States Concrete LLC	0000031920	Downtown Improvements	00569329	19	2015-10-23	PCC Tree Band Removal	2	755.00	1,510.00
Central States Concrete LLC	0000031920	Downtown Improvements	00569329	19	2015-10-23	Temporary Traffic Control	0.5	1,500.00	750.00
Central States Group	0000001801	WTR Plant Maintenance	00570646	8107457-00	2015-10-23	Dynasonics remote flow meter	1	1,730.00	1,730.00
Central States Group	0000001801	WTR Plant Maintenance	00570646	8107457-00	2015-10-23	Dynasonics transducer set	1	1,125.00	1,125.00
Central States Group	0000001801	WTR Plant Maintenance	00570646	8107457-00	2015-10-23	Freight	1	16.35	16.35
Central United Life Insurance Co	0000027978	Misc Insurance Groups	00570307	CUL110615	2015-11-06	Life Premium	1	7.57	7.57
CenturyLink	0000011733	Animal Control Shelter	00570663	319 294-662	2015-11-01	Telephone Service	1	35.72	35.72
CenturyLink	0000011733	Animal Control Shelter	00570109	319 363-070	2015-10-25	Telephone Service	1	141.69	141.69
CenturyLink	0000011733	Building	00570666	319 D16-542	2015-11-01	Telephone Service	1	163.38	163.38
CenturyLink	0000011733	Civil Rights	00570705	319 363 247	2015-10-25	Telephone Utility Service	1	46.68	46.68
CenturyLink	0000011733	Crime Prevention-Youth-SRO	00570828	319 A16-146	2015-11-01	Telephone Service	1	47.35	47.35
CenturyLink	0000011733	FMS-City Services Fac (6th St)	00570653	319 364-594	2015-11-01	Telephone Services	1	80.95	80.95
CenturyLink	0000011733	Fleet Svc - Overhead	00570703	319 363-180	2015-10-25	Telephone Utility Service	1	34.72	34.72
CenturyLink	0000011733	Fleet Svc - P&R Fuel	00570791	319 365-023	2015-11-04	Telephone Utility Service	1	35.72	35.72
CenturyLink	0000011733	Fleet Svcs - Fuel Public Works	00570706	319 366-109	2015-10-22	Telephone Utility Service	1	35.72	35.72
CenturyLink	0000011733	Fleet Svcs - Fuel WPC	00570704	319 363-102	2015-10-25	Telephone Utility Service	1	52.68	52.68
CenturyLink	0000011733	GLF Twin Pines Club House	00570823	319 294-903	2015-11-01	Telephone Service	1	75.62	75.62

City of Cedar Rapids									
Accounts Payable Expenditures for the Week Ending November 17, 2015									
Name	**Vendor**	**Department Name**	**Voucher**	**Invoice**	**Date**	**Description**	**Qty**	**Unit Price**	**Amount**
CenturyLink	0000011733	Infrastructure	00570806	319 D16-385	2015-11-01	Telephone Services	1	650.00	650.00
CenturyLink	0000011733	Infrastructure	00570805	319 D16-354	2015-11-01	Telephone Services	1	845.00	845.00
CenturyLink	0000011733	Infrastructure	00570804	319 364-225(	2015-11-01	Telephone Services	1	168.60	168.60
CenturyLink	0000011733	Infrastructure	00570803	319 294-702;	2015-11-01	Telephone Services	1	69.44	69.44
CenturyLink	0000011733	Infrastructure	00570802	319 364-027(	2015-11-01	Telephone Services	1	271.38	271.38
CenturyLink	0000011733	Infrastructure	00570801	319 365-074;	2015-11-04	Telephone Services	1	34.72	34.72
CenturyLink	0000011733	Infrastructure	00570800	319 365-967!	2015-11-04	Telephone Services	1	71.44	71.44
CenturyLink	0000011733	Infrastructure	00570799	319 365-089;	2015-11-04	Telephone Services	1	34.72	34.72
CenturyLink	0000011733	Infrastructure	00570798	319 365-973	2015-11-04	Telephone Services	1	43.70	43.70
CenturyLink	0000011733	Infrastructure	00570797	319 364-385!	2015-11-01	Telephone Services	1	92.99	92.99
CenturyLink	0000011733	Infrastructure	00570796	319 364-124	2015-11-01	Telephone Services	1	35.72	35.72
CenturyLink	0000011733	Infrastructure	00570795	319 D16-354	2015-11-01	Telephone Services	1	845.00	845.00
CenturyLink	0000011733	Infrastructure	00570794	319 D16-390	2015-11-01	Telephone Services	1	630.00	630.00
CenturyLink	0000011733	Infrastructure	00570660	319 D16-390	2015-11-01	Telephone Services	1	630.00	630.00
CenturyLink	0000011733	Infrastructure	00570659	319 D16-390	2015-11-01	Telephone Services	1	630.00	630.00
CenturyLink	0000011733	Infrastructure	00570658	319 D16-390	2015-11-01	Telephone Services	1	1,890.00	1,890.00
CenturyLink	0000011733	Infrastructure	00570655	319 294-585!	2015-11-01	Broadband Services	1	59.40	59.40
CenturyLink	0000011733	Infrastructure	00570374	319 366-336;	2015-10-22	Telephone Services	1	409.64	409.64
CenturyLink	0000011733	Infrastructure	00570373	319 378-500;	2015-10-22	Telephone Services	1	50.76	50.76
CenturyLink	0000011733	Infrastructure	00570372	319 366-089!	2015-10-22	Telephone Services	1	34.72	34.72
CenturyLink	0000011733	Infrastructure	00570371	319 378-063	2015-10-22	Telephone Services	1	34.72	34.72
CenturyLink	0000011733	Infrastructure	00570370	319 378-056!	2015-10-22	Telephone Services	1	48.98	48.98
CenturyLink	0000011733	Infrastructure	00570369	319 363-196;	2015-10-25	Telephone Services	1	115.11	115.11
CenturyLink	0000011733	Infrastructure	00570368	319 363-298	2015-10-25	Telephone Services	1	354.84	354.84
CenturyLink	0000011733	Infrastructure	00570367	319 363-162	2015-10-25	Telephone Services	1	458.30	458.30
CenturyLink	0000011733	Infrastructure	00570366	319 363-125	2015-10-25	Telephone Services	1	310.40	310.40
CenturyLink	0000011733	Infrastructure	00570365	319 363-628(	2015-10-25	Telephone Services	1	66.99	66.99
CenturyLink	0000011733	Infrastructure	00570364	319 363-085(	2015-10-25	Telephone Services	1	156.70	156.70
CenturyLink	0000011733	Infrastructure	00570363	319 447-082(	2015-10-25	Telephone Services	1	34.72	34.72
CenturyLink	0000011733	Joint Communications	00570824	319 D16-871	2015-11-01	Telephone Service	1	130.05	130.05
CenturyLink	0000011733	Joint Communications	00570821	319 D16-896	2015-11-01	Telephone Service	1	592.00	592.00
CenturyLink	0000011733	Joint Communications	00570667	319 D16-556	2015-11-01	Telephone Service	1	1,084.85	1,084.85
CenturyLink	0000011733	Joint Communications	00570665	319 363-164;	2015-11-01	Telephone Service	1	79.93	79.93
CenturyLink	0000011733	Patrol-Watch Command-Districts	00570108	319 366-004	2015-10-22	Telephone Service	1	35.72	35.72
CenturyLink	0000011733	REC Bever Pool	00570826	319 365-160	2015-11-04	Telephone Service	1	50.67	50.67
CenturyLink	0000011733	REC Ellis	00570822	319 364-060;	2015-11-01	Telephone Service	1	40.72	40.72
CenturyLink	0000011733	REC Noelridge Pool	00570664	319 294-928	2015-11-01	Telephone Service	1	35.72	35.72
CenturyLink	0000011733	REC Parks and Rec Director	00570827	319 294-197(	2015-11-01	Telephone Service	1	35.72	35.72
CenturyLink	0000011733	REC Rec Superintendent	00570825	319 D16-135	2015-11-01	Telephone Service	1	257.68	257.68
CenturyLink	0000011733	REC Tait Cummins	00570662	319 364-057	2015-11-01	Telephone Service	1	40.72	40.72
CenturyLink	0000011733	REC Tait Cummins	00570110	319 363-128(	2015-10-25	Telephone Service	1	35.72	35.72
CenturyLink	0000011733	REC Tennis	00570820	319 365-442!	2015-11-04	Telephone Service	1	38.72	38.72
CenturyLink	0000011733	WPC Administration	00570654	319 D16-150	2015-11-01	Telephone Services	1	233.40	233.40
CenturyLink	0000011733	WPC Operations	00570661	319 396-836(	2015-10-28	Telephone Services	1	38.94	38.94
CenturyLink	0000011733	WTR Plant Operations	00570535	319 D16-026	2015-11-01	Water telemetering	1	74.00	74.00
CenturyLink Business Services	0000011733	Infrastructure	00570375	86368072	2015-10-23	Telephone Services	1	391.22	391.22
Ch2M Hill Engineers Inc	0000001934	Water - Construction	00570777	381043808	2015-10-08	Engineering Design Services	1	15,865.25	15,865.25
Chad W Edwards	6931887293	Water	00006124	6931887293	2015-11-14	UTILITY REFUND	0	0.00	29.65

City of Cedar Rapids									
Accounts Payable Expenditures for the Week Ending November 17, 2015									
Name	Vendor	Department Name	Voucher	Invoice	Date	Description	Qty	Unit Price	Amount
Charles E Harrison	0000004565	Leased Housing - HAP	00306049	V0577-1	2015-11-01	Rental Assistance	0	0.00	552.00
Charlie Smith	0000032255	Street Construction	00570205	Sidewalk Rei	2015-10-19	Sidewalk Reimbursement	0	0.00	140.00
Chelsey D Evans	0000017127	Leased Housing - HAP	00306034	UV0480-1	2015-11-01	Rental Assistance	0	0.00	45.00
Chris Deimerly	0000032246	Street Construction	00570196	Sidewalk Rei	2015-10-19	Sidewalk Reimbursement	0	0.00	168.00
Chris K McKeehan	4866181115	Water	00006099	4866181115	2015-11-13	UTILITY REFUND	0	0.00	40.98
Chris Pipkin & Chirstina Pipkin	0000032216	Street Construction	00570164	Sidewalk Rei	2015-10-13	Sidewalk Reimbursement	0	0.00	677.60
Christopher C Rokahr	9169102119	Water	00005259	9169102119	2015-05-21	UTILITY REFUND	0	0.00	44.85
Christopher Miles Heaton	0000032270	General Fund - 101	00570426	10184422	2015-11-04	Customer Refund	0	0.00	75.00
Cindy Davisson & Dale Davisson	0000032223	Street Construction	00570171	Sidewalk Rei	2015-10-19	Sidewalk Reimbursement	0	0.00	112.00
City Of Iowa City	0000005982	Leased Housing - Admin	00306030	Dunning, C.	2015-10-12	Rental Assistance	1	40.46	40.46
City Of Iowa City	0000005982	Leased Housing - HAP	00306030	Dunning, C.	2015-10-12	Rental Assistance	1	334.00	334.00
Citywide Cleaners	0000002047	Chief of Police	00570072	Police Dept	2015-11-03	Dry Cleaning, Oct 2015	0	347.51	347.51
Citywide Cleaners	0000002047	Chief of Police	00570071	Police Dept	2015-11-03	Dry Cleaning, Sept 2015	0	350.71	350.71
Clarence Kuhn	0000032210	Street Construction	00569985	Sidewalk Rei	2015-10-13	Sidewalk Reimbursement	0	0.00	235.20
Clark J Hejda	0000004717	Leased Housing - HAP	00306066	V1055-1	2015-11-01	Rental Assistance	0	0.00	101.00
Clark St LLC	0000016808	Leased Housing - HAP	00306077	V1206-1	2015-11-01	Rental Assistance	0	0.00	139.00
Clear Edge Filtration	0000010062	WPC Maintenance	00569454	1198688	2015-10-16	BELT FILTER PRESS SCREENS	4	1,057.00	4,228.00
Cliff Hollandsworth	0000030803	Workers Compensation	00550228	11/23/15-11/	2015-11-29	15W025 Hollandsworth 7/23/14	0	0.00	228.22
Cliff Hollandsworth	0000030803	Workers Compensation	00550227	11/16/15-11/	2015-11-22	15W025 Hollandsworth 7/23/14	0	0.00	228.22
Cobie Brewster	0000030460	Workers Compensation	00567499	11/24/15-11/	2015-11-30	14W234 Brewster 2/19/14	0	0.00	397.11
Cobie Brewster	0000030460	Workers Compensation	00567498	11/17/15-11/	2015-11-23	14W234 Brewster 2/19/14	0	0.00	397.11
Cody Keefe	0000032264	Street Construction	00570215	Sidewalk Rei	2015-10-19	Sidewalk Reimbursement	0	0.00	89.60
Collection Service Center	0000005159	Finance - Ops - Payroll	00570224	CSC110615	2015-11-06	Processing Fees	1	-100.00	-100.00
Collection Service Center	0000005159	Garnishment	00570224	CSC110615	2015-11-06	Garnishment	1	12,209.45	12,209.45
College Terrace Apartments	0000017007	Leased Housing - HAP	00306083	V2602-1	2015-11-01	Rental Assistance	0	0.00	555.00
College Terrace Apartments	0000017007	Leased Housing - HAP	00306063	V0983-1	2015-11-01	Rental Assistance	0	0.00	604.00
Commercial Appraisers of Iowa Inc	0000027677	Street Construction	00569330	4091.2	2015-10-16	Condemnation	12.8	250.00	3,200.00
Communications Engineering Co	0000002211	Human Resources	00569579	BILL190650	2015-10-06	Freight	1	24.16	24.16
Communications Engineering Co	0000002211	Human Resources	00569579	BILL190650	2015-10-06	HID Corporate 1000 CRD Format	1000	0.30	300.00
Communications Engineering Co	0000002211	Human Resources	00569579	BILL190650	2015-10-06	ISO Prox II Graphics Quality	1000	3.43	3,430.00
Communications Engineering Co	0000002211	Infrastructure	00569578	BILL191706	2015-10-13	Audio/Visual Support Services	1	3,712.00	3,712.00
Communications Engineering Co	0000002211	WPC Maintenance	00570809	BILL192365	2015-10-31	Troubleshoot Monitor SBD	1	375.00	375.00
Communications Engineering Co	0000002211	WTR Plant Maintenance	00568177	BILL190660	2015-10-06	180° 5MP Camera	2	683.46	1,366.92
Communications Engineering Co	0000002211	WTR Plant Maintenance	00568177	BILL190660	2015-10-06	Fixed Lens 5 MP Camera	2	1,094.09	2,188.18
Communications Engineering Co	0000002211	WTR Plant Maintenance	00568177	BILL190660	2015-10-06	Freight	1	212.79	212.79
Communications Engineering Co	0000002211	WTR Plant Maintenance	00568177	BILL190660	2015-10-06	PTZ .5 MP Camera	2	1,367.84	2,735.68
Communications Engineering Co	0000002211	WTR Plant Maintenance	00568177	BILL190660	2015-10-06	Pole Mount Bracket	2	90.34	180.68
Communications Engineering Co	0000002211	WTR Plant Maintenance	00568177	BILL190660	2015-10-06	Wall Mount Bracket	2	89.10	178.20
Concordia Lutheran Church	0000032257	Street Construction	00570209	Sidewalk Rei	2015-10-19	Sidewalk Reimbursement	0	0.00	1,332.00
Concordia Lutheran Church	0000032257	Street Construction	00570208	Sidewalk Rei	2015-10-19	Sidewalk Reimbursement	0	0.00	1,000.00
Concordia Lutheran Church	0000032257	Street Construction	00570207	Sidewalk Rei	2015-10-19	Sidewalk Reimbursement	0	0.00	442.40
Conroy Iowa Llc	1351936688	Water	00006109	1351936688	2015-11-14	UTILITY REFUND	0	0.00	69.37
Continental Carbonic Products Inc	0000031196	WTR Plant Operations	00569429	3192410	2015-10-16	Carbon Dioxide Liquid	37940	0.07	2,466.10
Continental Carbonic Products Inc	0000031196	WTR Plant Operations	00569428	3192404	2015-10-15	Carbon Dioxide Liquid	37840	0.07	2,459.60
Continental Carbonic Products Inc	0000031196	WTR Plant Operations	00569427	3192392	2015-10-15	Carbon Dioxide Liquid	37840	0.07	2,459.60
Continental Carbonic Products Inc	0000031196	WTR Plant Operations	00569426	3192380	2015-10-14	Carbon Dioxide Liquid	37520	0.07	2,438.80
Continental Carbonic Products Inc	0000031196	WTR Plant Operations	00569425	3188457	2015-10-09	Carbon Dioxide Liquid	39160	0.07	2,545.40
Continental Carbonic Products Inc	0000031196	WTR Plant Operations	00569424	3188433	2015-10-08	Carbon Dioxide Liquid	39380	0.07	2,559.70

City of Cedar Rapids									
Accounts Payable Expenditures for the Week Ending November 17, 2015									
Name	**Vendor**	**Department Name**	**Voucher**	**Invoice**	**Date**	**Description**	**Qty**	**Unit Price**	**Amount**
Continuum Retail Energy Services LLC	0000028699	Building	00570160	150-1509-81	2015-10-28	Natural Gas - 505 1st St SW	1	1,662.21	1,662.21
Continuum Retail Energy Services LLC	0000028699	FMS-City Services Fac (6th St)	00570158	150-1509-82	2015-10-28	Natural Gas - City Svcs Center	1	363.74	363.74
Continuum Retail Energy Services LLC	0000028699	Memorial	00570158	150-1509-82	2015-10-28	Natural Gas - Vets Memorial	1	1,607.88	1,607.88
Continuum Retail Energy Services LLC	0000028699	PKS Greenhouse	00570160	150-1509-81	2015-10-28	Natural Gas - 4900 Council St	1	43.13	43.13
Continuum Retail Energy Services LLC	0000028699	WTR Administration	00570160	150-1509-81	2015-10-28	Natural Gas - Admin Bldg	1	556.06	556.06
Continuum Retail Energy Services LLC	0000028699	WTR Plant Operations	00570160	150-1509-81	2015-10-28	Natural Gas - 761 J Ave NE	1	80.23	80.23
Continuum Retail Energy Services LLC	0000028699	WTR Plant Operations	00570159	150-1509-81	2015-10-28	Natural Gas - 7807 Ellis Rd	1	39.62	39.62
Cook Appraisal	0000002317	GRI - Public Works Improvement	00569090	2014	2015-10-12	Appraisal- Parcel 20	1	1,800.00	1,800.00
Cook Appraisal	0000002317	GRI - Public Works Improvement	00569090	2014	2015-10-12	Appraisal- Parcel 26	1	1,800.00	1,800.00
Cook Appraisal	0000002317	Street Construction	00569073	2011	2015-10-08	Court Case Testimony & Expert	17.5	200.00	3,500.00
CorVel Corporation	0000019059	Administration	00570534	41154-41192	2015-11-04	Police Injury Medical Claims	0	2,314.18	2,314.18
CorVel Corporation	0000019059	Administration	00570395	M143006276	2015-11-04	Check Writing Fees	0	156.00	20.00
CorVel Corporation	0000019059	Administration	00570350	M143006262	2015-10-28	Police Injury Admin Fees	0	857.12	857.12
CorVel Corporation	0000019059	Administration	00570347	M143006262	2015-10-28	Check Writing Fees	0	632.00	276.00
CorVel Corporation	0000019059	Administration	00570346	M143006257	2015-10-21	Check Writing Fees	0	528.00	192.00
CorVel Corporation	0000019059	Administration	00570227	41014-41153	2015-10-28	Police Active Medical Claims	0	457.00	457.00
CorVel Corporation	0000019059	Administration	00570227	41014-41153	2015-10-28	Police Injury Medical Claims	0	18,094.90	18,094.90
CorVel Corporation	0000019059	FIR Admin Overhead	00570349	M143006262	2015-10-28	Fire Active Admin Fees	0	6.18	6.18
CorVel Corporation	0000019059	FIR Admin Overhead	00570348	M143006262	2015-10-28	Fire Injury Admin Fees	0	3,190.19	3,190.19
CorVel Corporation	0000019059	FIR Admin Overhead	00570347	M143006262	2015-10-28	Check Writing Fees	0	632.00	4.00
CorVel Corporation	0000019059	FIR Admin Overhead	00570347	M143006262	2015-10-28	Check Writing Fees	1	632.00	48.00
CorVel Corporation	0000019059	FIR Admin Overhead	00570346	M143006257	2015-10-21	Check Writing Fees	0	528.00	4.00
CorVel Corporation	0000019059	FIR Admin Overhead	00570346	M143006257	2015-10-21	Check Writing Fees	1	528.00	24.00
CorVel Corporation	0000019059	FIR Admin Overhead	00570227	41014-41153	2015-10-28	Fire Active Medical Claims	0	294.00	294.00
CorVel Corporation	0000019059	FIR Admin Overhead	00570227	41014-41153	2015-10-28	Fire Injury Medical Claims	0	8,317.16	8,317.16
CorVel Corporation	0000019059	Fire 411 Pension	00570534	41154-41192	2015-11-04	Fire Injury Medical Claims	1	1,570.32	1,570.32
CorVel Corporation	0000019059	Fire 411 Pension	00570395	M143006276	2015-11-04	Check Writing Fees	0	156.00	48.00
CorVel Corporation	0000019059	Fire 411 Pension	00570347	M143006262	2015-10-28	Check Writing Fees	0	632.00	72.00
CorVel Corporation	0000019059	Fire 411 Pension	00570346	M143006257	2015-10-21	Check Writing Fees	0	528.00	28.00
CorVel Corporation	0000019059	Fire 411 Pension	00570227	41014-41153	2015-10-28	Fire Retired Medical Claims	0	2,261.27	2,261.27
CorVel Corporation	0000019059	HR Health Services	00570347	M143006262	2015-10-28	Check Writing Fees	0	632.00	20.00
CorVel Corporation	0000019059	HR Health Services	00570346	M143006257	2015-10-21	Check Writing Fees	0	528.00	12.00
CorVel Corporation	0000019059	HR Health Services	00570227	41014-41153	2015-10-28	Health Services Medical Claims	0	474.10	474.10
CorVel Corporation	0000019059	Police 411 Pension	00570534	41154-41192	2015-11-04	Police Retired Medical Claims	0	977.90	977.90
CorVel Corporation	0000019059	Police 411 Pension	00570395	M143006276	2015-11-04	Check Writing Fees	1	156.00	48.00
CorVel Corporation	0000019059	Police 411 Pension	00570351	M143006262	2015-10-28	Police Retired Admin Fees	0	39.50	39.50
CorVel Corporation	0000019059	Police 411 Pension	00570347	M143006262	2015-10-28	Check Writing Fees	0	632.00	64.00
CorVel Corporation	0000019059	Police 411 Pension	00570346	M143006257	2015-10-21	Check Writing Fees	0	528.00	60.00
CorVel Corporation	0000019059	Police 411 Pension	00570227	41014-41153	2015-10-28	Police Retired Medical Claims	0	2,085.96	2,085.96
CorVel Corporation	0000019059	Workers Compensation	00570534	41154-41192	2015-11-04	Workers Comp Medical Claims	0	983.99	983.99
CorVel Corporation	0000019059	Workers Compensation	00570395	M143006276	2015-11-04	Check Writing Fees	0	156.00	40.00
CorVel Corporation	0000019059	Workers Compensation	00570352	M143006262	2015-10-28	Workers Comp Admin Fees	1	433.53	433.53
CorVel Corporation	0000019059	Workers Compensation	00570347	M143006262	2015-10-28	Check Writing Fees	0	632.00	148.00
CorVel Corporation	0000019059	Workers Compensation	00570346	M143006257	2015-10-21	Check Writing Fees	0	528.00	208.00
CorVel Corporation	0000019059	Workers Compensation	00570227	41014-41153	2015-10-28	Workers Comp Medical Claims	0	14,530.90	14,530.90
Cornerstone Place LC	0000031721	Multi-Family NPG	00570268	323 3rd Stree	2015-11-01	Disbursement of Grant	1	3,120,000.00	3,120,000.00
Cornerstone Place LC	0000031721	Multi-Family NPG	00570268	323 3rd Stree	2015-11-01	Retainage	1	-312,000.00	-312,000.00
Corridor Properties Llc	4445658892	Water	00006131	4445658892	2015-11-14	UTILITY REFUND	0	0.00	249.32

City of Cedar Rapids									
Accounts Payable Expenditures for the Week Ending November 17, 2015									
Name	**Vendor**	**Department Name**	**Voucher**	**Invoice**	**Date**	**Description**	**Qty**	**Unit Price**	**Amount**
Countingcars.com	0000032057	Traffic Signals & Street Light	00569279	1884	2015-10-16	Adjustable Pole Kits	6	47.50	285.00
Countingcars.com	0000032057	Traffic Signals & Street Light	00569279	1884	2015-10-16	COUNTcam 100	5	1,339.00	6,695.00
Countingcars.com	0000032057	Traffic Signals & Street Light	00569279	1884	2015-10-16	COUNTcam Mini	2	819.00	1,638.00
Countingcars.com	0000032057	Traffic Signals & Street Light	00569279	1884	2015-10-16	Shipping	1	25.00	25.00
Crystal S McCombs	7335414064	Water	00006112	7335414064	2015-11-14	UTILITY REFUND	0	0.00	34.72
Culver's Garden Center	0000002554	Maintenance Overhead	00570976	m4590	2015-08-31	Median Landscape Maintenance	1	12,452.00	12,452.00
Curt Pickens & Denise Pickens	0000032256	Street Construction	00570206	Sidewalk Rei	2015-10-19	Sidewalk Reimbursement	0	0.00	56.00
Curtis W Foreman	0000015897	Workers Compensation	00567318	11/25/15-12/	2015-12-01	14W086 Foreman 9/23/13	0	0.00	715.19
Curtis W Foreman	0000015897	Workers Compensation	00567317	11/18/15-11/	2015-11-24	14W086 Foreman 9/23/13	0	0.00	715.19
Custom Hose & Supplies Inc	0000002570	PW Sanitary Sewer	00569598	867927	2015-10-13	Jetter Hose, Parker Sewer	2	1,613.94	3,227.88
Cynthia Schwartz	0000032284	Street Construction	00570466	Sidewalk Rei	2015-10-30	Sidewalk Reimbursement	0	197.12	197.12
DPC Industries Inc	0000031135	WPC Operations	00568964	817002726-1	2015-10-12	Liquid Chlorine/Ton Cylinders	12	436.00	5,232.00
Daikin Applied Americas Inc	0000030286	FMS - Police	00568986	3068371	2015-10-14	Chiller Inspection/Maintenance	1	1,450.00	1,450.00
Daniel H Fritz	0000032196	Street Construction	00569968	Sidewalk Rei	2015-10-12	Sidewalk Reimbursement	0	0.00	491.43
Daniel Kruse	0000032209	Street Construction	00569984	Sidewalk Rei	2015-10-13	Sidewalk Reimbursement	0	0.00	112.00
Daniel L Stolba	0000032205	Street Construction	00569980	Sidewalk Rei	2015-10-12	Sidewalk Reimbursement	0	0.00	78.40
Daniel L Stolba	0000032205	Street Construction	00569979	Sidewalk Rei	2015-10-13	Sidewalk Reimbursement	0	0.00	201.60
Daniel Sanford	0000032248	Street Construction	00570198	Sidewalk Rei	2015-10-19	Sidewalk Reimbursement	0	0.00	436.80
David Ackerman	0000032219	Street Construction	00570167	Sidewalk Rei	2015-10-13	Sidewalk Reimbursement	0	0.00	112.00
David Hartley	0000004585	Leased Housing - HAP	00306081	V1511-1	2015-11-01	Rental Assistance	0	0.00	280.00
Delta Dental of Iowa	0000002889	Dental Insurance	00570819	Oct 2015 Cla	2015-10-31	Oct 2015 Claims	1	62,439.02	62,439.02
Delta Dental of Iowa	0000002889	Dental Insurance	00570819	Oct 2015 Cla	2015-10-31	Oct 2015 TPA Fee	1	4,723.10	4,723.10
Deluxe Business Checks & Solutions	0000002891	GLF Twin Pines Club House	00569998	75046029	2015-10-23	Deposit Ticket Books	1	48.16	48.16
Deluxe Business Checks & Solutions	0000002891	Transit	00570296	75046048	2015-10-26	Deposit Ticket Books	1	108.03	108.03
Denise Brownfield	0000032227	Street Construction	00570176	Sidewalk Rei	2015-10-19	Sidewalk Reimbursement	0	0.00	257.60
Dennis Borrett	0000032199	Street Construction	00569972	Sidewalk Rei	2015-10-12	Sidewalk Reimbursement	0	0.00	56.00
Dennis Bunn	0000032224	Street Construction	00570173	Sidewalk Rei	2015-10-19	Sidewalk Reimbursement	0	0.00	162.40
Dennis Bunn	0000032224	Street Construction	00570172	Sidewalk Rei	2015-10-19	Sidewalk Reimbursement	0	0.00	246.40
Dennis Kucera & Matt Petrzelka Attorney	0000022740	Workers Compensation	00519055	11/23/15-11/	2015-11-29	WC2143/2197, Kucera, 9/22/11	0	0.00	547.94
Dennis Kucera & Matt Petrzelka Attorney	0000022740	Workers Compensation	00519054	11/16/15-11/	2015-11-22	WC2143/2197, Kucera, 9/22/11	0	0.00	547.94
Dennis Starr & Shirley Starr	0000032215	Street Construction	00569990	Sidewalk Rei	2015-10-13	Sidewalk Reimbursement	0	0.00	168.00
Derek M Tanner	4420950016	Water	00006047	4420950016	2015-10-27	UTILITY REFUND	0	0.00	24.14
Diamond Mowers Inc	0000024625	Fleet Maintenance Garage	00570719	0104700-IN	2015-10-27	Bearing Pad Insert 4-W82	4	103.79	415.16
Diamond Mowers Inc	0000024625	Fleet Maintenance Garage	00570719	0104700-IN	2015-10-27	NC Socket Head 4-W82	24	0.44	10.56
Diamond Mowers Inc	0000024625	Fleet Maintenance Garage	00570719	0104700-IN	2015-10-27	Shipping 4-W82	1	10.98	10.98
Diversity Focus	0000022472	Council & Mayor	00567816	1092015	2015-10-09	Annual Investor Contribution	1	3,333.34	3,333.34
Donald Hager	0000032263	Street Construction	00570214	Sidewalk Rei	2015-10-19	Sidewalk Reimbursement	0	0.00	44.80
Donna Moeller	0000032218	Street Construction	00570166	Sidewalk Rei	2015-10-13	Sidewalk Reimbursement	0	0.00	58.80
Donovan Miller	0000032262	Street Construction	00570213	Sidewalk Rei	2015-10-19	Sidewalk Reimbursement	0	0.00	134.40
Doris Englert	0000032251	Street Construction	00570201	Sidewalk Rei	2015-10-19	Sidewalk Reimbursement	0	0.00	67.20
Dorothy A Bena	0000032232	Street Construction	00570181	Sidewalk Rei	2015-10-19	Sidewalk Reimbursement	0	0.00	224.00
Dorothy M Wood	0000032211	Street Construction	00569986	Sidewalk Rei	2015-10-13	Sidewalk Reimbursement	0	0.00	95.20
Dostal Catering Svc	0000003130	HR Employee Recognition	00570298	9613	2015-10-16	Catering - Employee Svc Awards	1	3,745.00	3,745.00
Eastern Iowa Geothermal Inc	0000031861	Park Improvements	00568901	879	2015-10-18	2" Conduit Bore for Street Lts	1	2,450.00	2,450.00
Eastern Iowa Human Resource Associati	0000003308	HR - Admin-Overhead	00569958	645	2015-05-17	Monthly Meetings	1	15.00	15.00
Edgewood Apartments	0000032194	Street Construction	00569966	Sidewalk Rei	2015-10-12	Sidewalk Reimbursement	0	0.00	1,000.00
Elliott Equipment Co	0000003443	Fleet Maintenance Garage	00570606	132018	2015-11-03	Arm Transition Assembly	1	304.51	304.51
Elliott Equipment Co	0000003443	Fleet Maintenance Garage	00570606	132018	2015-11-03	Cylinder Helping Hand Grabber	2	538.76	1,077.52

City of Cedar Rapids									
Accounts Payable Expenditures for the Week Ending November 17, 2015									
Name	**Vendor**	**Department Name**	**Voucher**	**Invoice**	**Date**	**Description**	**Qty**	**Unit Price**	**Amount**
Elliott Equipment Co	0000003443	Fleet Maintenance Garage	00570606	132018	2015-11-03	Double Pivot Assembly	2	285.66	571.32
Elliott Equipment Co	0000003443	Fleet Maintenance Garage	00570606	132018	2015-11-03	Oil Level Gauge	1	58.14	58.14
Elliott Equipment Co	0000003443	Fleet Maintenance Garage	00570606	132018	2015-11-03	Shipping	1	50.92	50.92
Elliott Equipment Co	0000003443	Fleet Maintenance Garage	00570606	132018	2015-11-03	Thrust Bearing	2	12.99	25.98
Elliott Equipment Co	0000003443	Fleet Maintenance Garage	00570606	132018	2015-11-03	Thrust Bushing	5	15.29	76.45
Elliott Equipment Co	0000003443	Fleet Maintenance Garage	00570605	131988	2015-10-30	Seal Toggle Switch 1-235	1	6.96	6.96
Elliott Equipment Co	0000003443	Fleet Maintenance Garage	00570605	131988	2015-10-30	Shipping 1-235	1	12.49	12.49
Elliott Equipment Co	0000003443	Fleet Maintenance Garage	00570605	131988	2015-10-30	Switch Sealed Toggle 1-235	1	46.19	46.19
Elliott Equipment Co	0000003443	Fleet Maintenance Garage	00570604	131957	2015-10-29	Rail Assembly Left Hand 2-633	1	202.24	202.24
Elliott Equipment Co	0000003443	Fleet Maintenance Garage	00570603	131938	2015-10-28	Panel Light 2-610	1	106.63	106.63
Elliott Equipment Co	0000003443	Fleet Maintenance Garage	00570602	131955	2015-10-29	90 Degree TM Swivel 1-1/4"	1	268.97	268.97
Elliott Equipment Co	0000003443	Fleet Maintenance Garage	00570601	131912	2015-10-26	Limit Switch	2	61.45	122.90
Elliott Equipment Co	0000003443	Fleet Maintenance Garage	00570601	131912	2015-10-26	Shipping	1	16.48	16.48
Elliott Equipment Co	0000003443	Fleet Maintenance Garage	00570600	131897	2015-10-23	Decals on Tailgate 2-669	1	48.40	48.40
Elliott Equipment Co	0000003443	Fleet Maintenance Garage	00570600	131897	2015-10-23	Inbound Freight 2-669	1	1,200.00	1,200.00
Elliott Equipment Co	0000003443	Fleet Maintenance Garage	00570600	131897	2015-10-23	Strobe Support 2-669	1	357.09	357.09
Elliott Equipment Co	0000003443	Fleet Maintenance Garage	00570600	131897	2015-10-23	Tailgate - 4 Yard 2-669	1	5,915.04	5,915.04
Elliott Equipment Co	0000003443	Fleet Maintenance Garage	00569710	131867	2015-10-21	Pump Den. Vane 2-666'0'	1	1,418.59	1,418.59
Elliott Equipment Co	0000003443	Fleet Maintenance Garage	00569491	131876	2015-10-22	Rubber Bumper & Strap Grabber	1	140.71	140.71
Elliott Equipment Co	0000003443	Fleet Maintenance Garage	00569490	131877	2015-10-22	Pin Head Cylinder	1	68.70	68.70
Elliott Equipment Co	0000003443	Fleet Maintenance Garage	00569489	131878	2015-10-22	Support 2-606	1	108.14	108.14
Erin O'Connor	0000032266	Liability & Property	00570104	16AL0020 Se	2015-10-12	16AL0020 O'Connor 10/6/15	1	5,590.20	5,590.20
FACL Inc	0000029894	Contingent - Policy & Administ	00568996	19531	2015-10-19	Mural Restoration Services	1	59,859.00	59,859.00
FJ Krob & Company	0000018985	Animal Control Shelter	00570562	0141014	2015-10-21	Guardian Wood Pellets	55	6.00	330.00
FJ Krob & Company	0000018985	Animal Control Shelter	00570561	0140776	2015-10-08	Guardian Wood Pellets	55	6.00	330.00
Fauser Oil Company Inc	0000003670	Fleet Maintenance Garage	00569099	1512200	2015-10-16	Drum Deposit	1	25.00	25.00
Fauser Oil Company Inc	0000003670	Fleet Maintenance Garage	00569099	1512200	2015-10-16	Windshield Washer Fluid	1	70.10	70.10
Fauser Oil Company Inc	0000003670	Fleet Maintenance Garage	00569098	1511900	2015-10-07	Motor Oil 10W30	4	32.43	129.72
Fauser Oil Company Inc	0000003670	Fleet Maintenance Garage	00569097	1511500	2015-10-07	Conoco Power Drive 30	1	55.56	55.56
Fauser Oil Company Inc	0000003670	Fleet Maintenance Garage	00569096	1511800	2015-10-07	Motor Oil, 15W40	300	8.33	2,499.00
Fauser Oil Company Inc	0000003670	Fleet Svcs - Fuel FST	00570404	456496	2015-10-19	Diesel Fuel	7002	1.66	11,595.22
Fauser Oil Company Inc	0000003670	Fleet Svcs - Fuel Public Works	00570405	456497	2015-10-19	Diesel Fuel	5000	1.65	8,227.88
Fauser Oil Company Inc	0000003670	Fleet Svcs - Fuel Public Works	00570405	456497	2015-10-19	Fuel Tax	3001	0.29	879.29
Fauser Oil Company Inc	0000003670	Fleet Svcs - Fuel Public Works	00570405	456497	2015-10-19	Gasohol Fuel	3001	1.53	4,605.33
Fauser Oil Company Inc	0000003670	Fleet Svcs - Fuel Public Works	00569144	455114	2015-10-15	Diesel Fuel	5022	1.64	8,252.08
Fauser Oil Company Inc	0000003670	Fleet Svcs - Fuel Public Works	00569144	455114	2015-10-15	Fuel Tax	3010	0.29	881.93
Fauser Oil Company Inc	0000003670	Fleet Svcs - Fuel Public Works	00569144	455114	2015-10-15	Gashol Fuel	3010	1.45	4,360.29
Fauser Oil Company Inc	0000003670	Fleet Svcs - Fuel Public Works	00569143	455120	2015-10-14	Diesel Fuel	5017	1.72	8,619.24
Fauser Oil Company Inc	0000003670	Fleet Svcs - Fuel Public Works	00569143	455120	2015-10-14	Fuel Tax	3010	0.29	881.93
Fauser Oil Company Inc	0000003670	Fleet Svcs - Fuel Public Works	00569143	455120	2015-10-14	Gasohol Fuel	3010	1.55	4,664.90
Fauser Oil Company Inc	0000003670	Fleet Svcs - Fuel Public Works	00569142	453233	2015-10-09	Diesel Fuel	4002	1.80	7,197.20
Fauser Oil Company Inc	0000003670	Fleet Svcs - Fuel Public Works	00569142	453233	2015-10-09	Fuel Tax	4002	0.29	1,172.59
Fauser Oil Company Inc	0000003670	Fleet Svcs - Fuel Public Works	00569142	453233	2015-10-09	Gasohol Fuel	4002	1.71	6,831.81
Fauser Oil Company Inc	0000003670	Fleet Svcs - Fuel Public Works	00569141	452096	2015-10-08	Diesel Fuel	4500	1.81	8,158.05
Fauser Oil Company Inc	0000003670	Fleet Svcs - Fuel Public Works	00569141	452096	2015-10-08	Fuel Tax	3999	0.29	1,171.71
Fauser Oil Company Inc	0000003670	Fleet Svcs - Fuel Public Works	00569141	452096	2015-10-08	Unleaded Fuel	3999	1.87	7,463.34
Fauser Oil Company Inc	0000003670	Fleet Svcs - Fuel WPC	00569147	502200	2015-10-07	Fuel Tax	372.7	0.29	109.20
Fauser Oil Company Inc	0000003670	Fleet Svcs - Fuel WPC	00569147	502200	2015-10-07	Gasohol Fuel	372.7	1.93	717.93

City of Cedar Rapids									
Accounts Payable Expenditures for the Week Ending November 17, 2015									
Name	**Vendor**	**Department Name**	**Voucher**	**Invoice**	**Date**	**Description**	**Qty**	**Unit Price**	**Amount**
Fauser Oil Company Inc	0000003670	Fleet Svcs - Fuel WPC	00569146	502210	2015-10-07	Diesel Fuel	70	2.24	157.09
Fauser Oil Company Inc	0000003670	Fleet Svcs - Fuel WPC	00569145	502190	2015-10-07	Diesel Fuel	122.5	2.24	274.90
Findaway World LLC	0000026484	Public Library Improvements	00570434	168540	2015-10-29	Book Titles	0	179.97	179.97
Findaway World LLC	0000026484	Public Library Improvements	00570016	168080	2015-10-27	Book Titles	0	51.99	51.99
Findaway World LLC	0000026484	Public Library Improvements	00570015	168208	2015-10-27	Book Titles	0	527.91	527.91
Foth Infrastructure & Environment LLC	0000031355	City Facilities CIP	00570467	45529	2015-10-02	Design Survey	1	1,200.00	1,200.00
Foth Infrastructure & Environment LLC	0000031355	Storm Sewer Construction	00570467	45529	2015-10-02	Construction Staking	1	1,000.00	1,000.00
Foth Infrastructure & Environment LLC	0000031355	Storm Sewer Construction	00570467	45529	2015-10-02	Desgin Services	1	3,242.80	3,242.80
Foth Infrastructure & Environment LLC	0000031355	Storm Sewer Construction	00570467	45529	2015-10-02	Design Survey	1	3,380.00	3,380.00
Foth Infrastructure & Environment LLC	0000031355	Storm Sewer Construction	00569937	45533	2015-10-13	Design Services	1	1,624.00	1,624.00
Foth Infrastructure & Environment LLC	0000031355	Street Construction	00570467	45529	2015-10-02	Construction Staking	1	1,600.00	1,600.00
Foth Infrastructure & Environment LLC	0000031355	Street Construction	00570467	45529	2015-10-02	Design Survey	1	1,100.00	1,100.00
Foth Infrastructure & Environment LLC	0000031355	Street Construction	00570467	45529	2015-10-02	Design Survey	1	2,411.20	2,411.20
Foth Infrastructure & Environment LLC	0000031355	Street Construction	00570467	45529	2015-10-02	Platting Services	1	4,000.00	4,000.00
Foth Infrastructure & Environment LLC	0000031355	Street Construction	00570467	45529	2015-10-02	Survey	1	5,093.00	5,093.00
Foth Infrastructure & Environment LLC	0000031355	Street Construction	00570427	45534	2015-10-13	Project Management	0.0195	37,021.00	400.00
Foth Infrastructure & Environment LLC	0000031355	Street Construction	00570427	45534	2015-10-13	Project Management	0.0199	37,021.00	8,927.00
Foth Infrastructure & Environment LLC	0000031355	Street Construction	00570427	45534	2015-10-13	Project Management	0.02	37,021.00	2,941.50
Foth Infrastructure & Environment LLC	0000031355	Street Construction	00570427	45534	2015-10-13	Project Management	0.0658	37,021.00	1,899.50
Foth Infrastructure & Environment LLC	0000031355	Street Construction	00570427	45534	2015-10-13	Project Management	0.0665	37,021.00	2,090.00
Foth Infrastructure & Environment LLC	0000031355	Street Construction	00570427	45534	2015-10-13	Project Management	0.0685	37,021.00	1,965.00
Foth Infrastructure & Environment LLC	0000031355	Street Construction	00570427	45534	2015-10-13	Project Management	0.0711	37,021.00	2,931.00
Foth Infrastructure & Environment LLC	0000031355	Street Construction	00570427	45534	2015-10-13	Project Management	0.0716	37,021.00	2,918.50
Foth Infrastructure & Environment LLC	0000031355	Street Construction	00570427	45534	2015-10-13	Project Management	0.0914	37,021.00	2,040.50
Foth Infrastructure & Environment LLC	0000031355	Street Construction	00570427	45534	2015-10-13	Project Management	0.0921	37,021.00	7,955.50
Foth Infrastructure & Environment LLC	0000031355	Street Construction	00570427	45534	2015-10-13	Project Management	0.0976	37,021.00	2,952.50
Foundation 2 Inc	0000003891	Public Library Grants	00570432	Library	2015-11-03	ISAIC Hotline - Oct, Nov, Dec	3	1,500.00	4,500.00
Four Winds Interactive LLC	0000028073	LIB Information Techology	00570431	SIN077936	2015-11-01	Annual Maintenance	1	3,340.80	3,340.80
Fox Engineering Associates Inc	0000003905	WPC - Construction	00568956	38910	2015-10-07	Professional Services	1	7,417.50	7,417.50
Frieda Coonrod Embroidery	0000003978	WTR Distribution	00569582	24219	2015-10-27	Embroider City Division-shirts	31	4.00	124.00
Frieda Coonrod Embroidery	0000003978	WTR Plant Operations	00570645	24218	2015-10-27	Embroider logo on coat	1	4.00	4.00
GRP & Associates Inc	0000031663	Solid Waste & Recycling Dept	00569586	174921	2015-10-13	Medical waste disposal	2	25.00	50.00
Garling Construction Inc	0000004047	2008 Flood - Engineering	00570414	PRE069-13-(	2015-10-23	Construction Services	1	472,849.00	472,849.00
Garling Construction Inc	0000004047	2008 Flood - Engineering	00570414	PRE069-13-(	2015-10-23	Retainage - 5%	1	-23,642.45	-23,642.45
Garrison Minerals LLC	0000028711	WPC Operations	00568963	4698	2015-10-15	Magnesium Hydroxide 45%	12.1	463.00	5,602.30
Gatso USA	0000027248	Traffic	00570572	2015-283	2015-10-31	Red Light Camera Program	128	27.00	3,456.00
Gatso USA	0000027248	Traffic	00570572	2015-283	2015-10-31	Speed Camera Program	8171	25.00	204,275.00
Genevieve M Reinkoester	2763800819	Water	00006132	2763800819	2015-11-14	UTILITY REFUND	0	0.00	84.02
Gerald Ruffcorn	0000032197	Street Construction	00569969	Sidewalk Rei	2015-10-12	Sidewalk Reimbursement	0	0.00	319.20
Gold Star FS Inc	0000022079	GLF Ellis Golf Course	00570091	84041	2015-10-30	Echo 720 Turf	15	29.50	442.50
Gold Star FS Inc	0000022079	GLF Gardner Golf Course	00570093	84043	2015-10-30	Echo 720 Turf	10	29.50	295.00
Gold Star FS Inc	0000022079	GLF Jones Golf Course	00570090	84040	2015-10-30	Echo 720 Turf	7.5	29.50	221.25
Gold Star FS Inc	0000022079	GLF Twin Pines Golf Course	00570092	84042	2015-10-30	Echo 720 Turf	15	29.50	442.50
GovDeals.com Inc	0000022134	Purch - Auction - On-line	00570353	GD110615	2015-11-06	Online Auction Fees	1	20.00	20.00
Greyhound Deli	0000031363	LIB Adult Services	00567970	Library	2015-10-06	Coffee Tasting Program	1	65.00	65.00
HDR Engineering Inc	0000004665	2008 Flood - Sewer	00570417	241762-B	2015-10-06	Engineering Services	1	15,027.71	15,027.71
HDR Engineering Inc	0000004665	WPC - Construction	00569945	00462761-H	2015-10-06	Professional Services	1	5,000.50	5,000.50
HDR Engineering Inc	0000004665	Water - Construction	00570780	00462511-H	2015-10-16	Engineering Services	1	473.13	473.13

City of Cedar Rapids									
Accounts Payable Expenditures for the Week Ending November 17, 2015									
Name	**Vendor**	**Department Name**	**Voucher**	**Invoice**	**Date**	**Description**	**Qty**	**Unit Price**	**Amount**
Hall & Hall Engineers Inc	0000004447	Riverfront Improvements	00568921	9999	2015-10-15	Engineering Services	1	6,457.50	6,457.50
Hall & Hall Engineers Inc	0000004447	Street Construction	00570248	9998	2015-10-12	Design Services	0.8279	23,835.00	18,352.95
Hall & Hall Engineers Inc	0000004447	Water - Construction	00570904	9782	2015-10-14	Engineering Services	1	9,220.00	9,220.00
Hall & Hall Engineers Inc	0000004447	Water - Construction	00570248	9998	2015-10-12	Design Services	0.23	23,835.00	5,482.05
Halvorson - Trane Co	0000002945	FMS-City Services Fac (6th St)	00568998	00217888	2015-10-14	EMS Monitoring Services	1	7,060.00	7,060.00
Hands Up Communications	0000027007	Patrol-Watch Command-Districts	00570045	37523	2015-10-21	Sign Language Interp Service	3	42.00	126.00
Harvey L Olsen	0976138175	Water	00006101	0976138175	2015-11-13	UTILITY REFUND	0	0.00	34.54
Hattery Real Estate Appraisals LLC	0000027436	GRI - Public Works Improvement	00569939	Public Works	2015-10-14	Appraisal Reviews	1	1,500.00	1,500.00
Hattery Real Estate Appraisals LLC	0000027436	GRI - Public Works Improvement	00569089	Public Works	2015-10-14	Appraisal Review- Parcel 20	1	900.00	900.00
Hattery Real Estate Appraisals LLC	0000027436	GRI - Public Works Improvement	00569089	Public Works	2015-10-14	Appraisal Review- Parcel 26	1	900.00	900.00
Hawkeye Ready Mix Inc	0000004639	WTR Distribution	00569597	0273351-IN	2015-10-12	D-57 high early concrete	2.75	105.25	289.44
Heartland Strategies LLC	0000029965	Contingent - Policy & Administ	00567722	HSCR12011	2015-10-06	State Lobbying FY16	1	5,000.00	5,000.00
Heavenly I Rice	0000017130	Leased Housing - HAP	00306033	UV0471-1	2015-11-01	Rental Assistance	0	0.00	18.00
Hills Bank & Trust Co - CR	0000018912	New Production Grant	00570814	IDED - Gutie	2015-11-10	New Construction Down Payment	1	37,500.00	37,500.00
Horsfield Construction Inc	0000004953	Street Construction	00570844	1015 19th St	2015-11-09	Retainage	1	-1,272.55	-1,272.55
Horsfield Construction Inc	0000004953	Street Construction	00570844	1015 19th St	2015-11-09	Street Construction	1	25,451.00	25,451.00
Howard R Green Company	0000004992	Long Range Trans Plan	00570722	Retainage	2015-10-22	Retainage - 5%	1	5,000.44	5,000.44
Howard R Green Company	0000004992	Long Range Trans Plan	00570720	100586	2015-09-21	Engineering Services	1	1,025.00	1,025.00
Howard R Green Company	0000004992	Street Construction	00570409	101277	2015-10-26	Design Svcs SA#2, HSIP	1	25,590.61	25,590.61
Howard R Green Company	0000004992	Street Construction	00570409	101277	2015-10-26	Design Svcs SA#2, NCPD (C&B)	1	14,674.84	14,674.84
Howard R Green Company	0000004992	Street Construction	00570409	101277	2015-10-26	Design Svcs SA#2, New ICAAP	1	144.00	144.00
Howard R Green Company	0000004992	Street Construction	00570409	101277	2015-10-26	Design Svcs SA#2, NonPart	1	17,576.64	17,576.64
Howard R Green Company	0000004992	Street Construction	00570242	101206	2015-10-19	Design Services	1	3,000.00	3,000.00
Howard R Green Company	0000004992	Street Construction	00570242	101206	2015-10-19	Design Services	1	5,215.75	5,215.75
Howard R Green Company	0000004992	Street Construction	00569481	101213	2015-10-19	Design Services	1	47,094.04	47,094.04
Howard R Green Company	0000004992	Street Construction	00569334	100958	2015-10-07	Design Services	1	20,727.50	20,727.50
Howard R Green Company	0000004992	Water - Construction	00569481	101213	2015-10-19	Design Services	1	1,590.96	1,590.96
Hydrite Chemical Company	0000005090	WPC Operations	00568696	01847454	2015-10-12	Nitric Acid (41 Degree Technic	114.9	25.60	2,941.44
Hydrite Chemical Company	0000005090	WPC Operations	00568695	01847963	2015-10-13	Liquid Magnesium Bisulfite 30%	473.4	14.00	6,627.60
IA Division of Labor Services	0000005159	WTR Plant Maintenance	00570636	145968	2015-10-22	Boiler inspections	2	135.00	270.00
IPERS	0000005477	IPERS - Policy & Admin	00570399	57301	2015-11-01	Employee Contributions	1	265,336.36	265,336.36
IPERS	0000005477	IPERS - Policy & Admin	00570399	57301	2015-11-01	Employer Contributions	1	398,223.72	398,223.72
IPERS	0000005477	IPERS - Policy & Admin	00570399	57301	2015-11-01	Rounding	1	0.24	0.24
IPERS	0000005477	IPERS - Policy & Admin	00570399	57301	2015-11-01	Wage Adj	1	113.84	113.84
IPERS	0000005477	Payroll Funds	00570399	57301	2015-11-01	Interest	1	14.16	14.16
ImOn Communications LLC	0000023881	REC Ambroz	00570162	2016007	2015-10-28	Cable Service	1	45.00	45.00
Industrial Furnace Co Inc	0000008122	WPC Maintenance	00569581	19982	2015-10-13	Repairs to Incinerator at WPC	1	29,441.02	29,441.02
Ingram Library Services	0000005345	LIB Youth Services	00570433	90051046	2015-11-03	Book Titles	1	195.40	195.40
Interactive Data Pricing & Ref Data Inc	0000021655	Finance - Treasury - Invest	00570295	05336105	2015-10-31	Datafeed Monthly Minimum	1	115.52	115.52
Internal Revenue Service	0000005404	FICA - Policy & Administration	00570880	IRS111315	2015-11-13	FICA-MEDICARE	1	1,070.90	1,070.90
Internal Revenue Service	0000005404	FICA - Policy & Administration	00570880	IRS111315	2015-11-13	FICA_OASDI	1	4,579.38	4,579.38
Internal Revenue Service	0000005404	FICA - Policy & Administration	00570335	IRS110615	2015-11-06	FICA-MEDICARE	1	84,330.08	84,330.08
Internal Revenue Service	0000005404	FICA - Policy & Administration	00570335	IRS110615	2015-11-06	FICA_OASDI	1	248,984.78	248,984.78
Internal Revenue Service	0000005404	Federal & State Withholding	00570880	IRS111315	2015-11-13	Federal Withholding	1	1,783.38	1,783.38
Internal Revenue Service	0000005404	Federal & State Withholding	00570335	IRS110615	2015-11-06	Federal Withholding	1	338,854.77	338,854.77
Internal Revenue Service	0000005404	Garnishment	00570219	IRS110615	2015-11-06	Garnishment	1	80.77	80.77
Iowa Chapter of APCO	0000027739	Joint Communications	00570080	2015-Fall AP	2015-10-28	Conference Registration Fee	3	75.00	225.00
Iowa Chapter of NAFTO	0000030201	Patrol-Watch Command-Districts	00570833	Police Dept	2015-11-09	Training Certification Course	4	280.00	1,120.00

City of Cedar Rapids									
Accounts Payable Expenditures for the Week Ending November 17, 2015									
Name	**Vendor**	**Department Name**	**Voucher**	**Invoice**	**Date**	**Description**	**Qty**	**Unit Price**	**Amount**
Iowa Chapter of NAFTO	0000030201	Training-External	00570833	Police Dept	2015-11-09	Training Certification Course	5	280.00	1,400.00
Iowa Department of Public Safety	0000024097	Patrol-Watch Command-Districts	00569639	Police Dept	2015-10-28	Terminal Billing - Oct-Dec	3	4,022.16	12,066.48
Iowa Department of Revenue & Finance	0000005159	GLF Ellis Golf Clubhouse	00569942	000006383	2015-10-31	Semi-monthly sales tax	0	0.00	420.58
Iowa Department of Revenue & Finance	0000005159	GLF Gardner Clubhouse	00569942	000006383	2015-10-31	Semi-monthly sales tax	0	0.00	365.56
Iowa Department of Revenue & Finance	0000005159	GLF Golf Operations	00569942	000006383	2015-10-31	Semi-monthly sales tax	0	0.00	-0.33
Iowa Department of Revenue & Finance	0000005159	GLF Jones Club House	00569942	000006383	2015-10-31	Semi-monthly sales tax	0	0.00	247.18
Iowa Department of Revenue & Finance	0000005159	GLF Twin Pines Club House	00569942	000006383	2015-10-31	Semi-monthly sales tax	0	0.00	307.01
Iowa Department of Revenue & Finance	0000005159	REC Bender Pool	00569942	000006383	2015-10-31	Semi-monthly sales tax	0	0.00	75.51
Iowa Department of Revenue & Finance	0000005159	REC General Pools	00569942	000006383	2015-10-31	Semi-monthly sales tax	0	0.00	0.38
Iowa Department of Revenue & Finance	0000005159	REC Parks and Rec Director	00569942	000006383	2015-10-31	Semi-monthly sales tax	0	0.00	186.11
Iowa Department of Revenue & Finance	0000005159	Water	00569941	157000923	2015-10-31	Semi-monthly sales tax	0	0.00	106,750.00
Iowa Dept of Revenue	0000005159	Garnishment	00570218	IDR110615	2015-11-06	Garnishment	1	25.00	25.00
Iowa Dept of Transportation	0000005161	PW Street Lights	00569934	29189	2015-10-22	Light Agmt 77-14-156	0	0.00	702.04
Iowa Emergency Number Assoc	0000023399	Joint Communications	00570079	1023151	2015-10-23	Fall Conference Registration	4	75.00	300.00
Iowa Finance Authority	0000023277	WPC - Debt	00570915	Bond Interest	2015-12-01	Bond Interest	0	94.50	11.81
Iowa Finance Authority	0000023277	WPC - Debt	00570915	Bond Interest	2015-12-01	Bond Interest	1	94.50	82.69
Iowa Finance Authority	0000023277	WPC - Debt	00570914	Bond Interest	2015-12-01	Bond Interest	1	56,332.56	56,332.56
Iowa Finance Authority	0000023277	WPC - Debt	00570913	Bond Interest	2015-12-01	Bond Interest	1	119,460.00	119,460.00
Iowa Finance Authority	0000023277	Water - Debt	00570912	Bond Interest	2015-12-01	Bond Interest	1	448,620.00	448,620.00
Iowa Golf Association	0000005182	GLF Gardner Clubhouse	00570582	7913	2015-11-02	Individual Membership Fee	1	18.00	18.00
Iowa One Call	0000005213	PW Sewer Maintenance Overhead	00570630	175748	2015-11-06	FTP Services	3204	0.90	1,153.44
Iowa One Call	0000005213	Signal Locates	00570630	175748	2015-11-06	FTP Services	0	0.90	865.08
Iowa One Call	0000005213	WTR Meter Shop	00570630	175748	2015-11-06	FTP Services	0	0.90	865.08
Iowa Parts Inc	0000028242	WPC Maintenance	00569947	29280	2015-10-16	Retro Roll W/ Urethane	1	952.84	952.84
Iowa State Policemens Insurance Assn	0000005246	Misc Insurance Groups	00570306	ISPI110615	2015-11-06	Insurance & Dues	1	977.85	977.85
Iowa Title Co	0000017848	2008 Flood - Sewer	00569371	L399202	2015-10-08	Report of Title	1	265.00	265.00
Iowa Title Co	0000017848	Street Construction	00569102	L399203	2015-10-08	Report of Title-1001 Oakland	1	265.00	265.00
Iowa Title Co	0000017848	Street Construction	00569101	L399142	2015-10-07	Report of Title-901 Oakland Rd	1	265.00	265.00
Iowa Title Co	0000017848	Street Construction	00569100	L399123	2015-10-07	Report of Title-959 Oakland Rd	1	265.00	265.00
Iowa Title Co	0000017848	Street Construction	00569094	L399128	2015-10-07	Report of Title-897 Oakland Rd	1	265.00	265.00
Iowa Title Co	0000017848	Street Construction	00569093	L399120	2015-10-07	Report of Title-823 74th St NE	1	265.00	265.00
Iowa Title Co	0000017848	Street Construction	00569076	L399532	2015-10-14	Report of Title-409 Old Marion	1	265.00	265.00
JPMorgan Chase Bank NA	0000021364	2008 Flood - Building Services	00570903	7900019929_	2015-10-26	CR Preservation Plan	1	8,670.00	8,670.00
JPMorgan Chase Bank NA	0000021364	2008 Flood - Property Aquisiti	00568846	7900019929_	2015-10-26	Advertise Preservation Showcas	1	423.06	423.06
JPMorgan Chase Bank NA	0000021364	2008 Flood - Property Aquisiti	00568846	7900019929_	2015-10-26	Advertise Preservation Showcas	1	866.71	866.71
JPMorgan Chase Bank NA	0000021364	2008 Flood - Property Aquisiti	00568846	7900019929_	2015-10-26	Advertise Preservation Showcas	1	1,756.25	1,756.25
JPMorgan Chase Bank NA	0000021364	2008 Flood - Property Aquisiti	00568846	7900019929_	2015-10-26	Notice of Public Hearing	1	10.15	10.15
JPMorgan Chase Bank NA	0000021364	2008 Flood - Sewer	00568846	7900019929_	2015-10-26	Notice of Hearing and Letting	1	104.92	104.92
JPMorgan Chase Bank NA	0000021364	2008 Flood - Sewer	00568846	7900019929_	2015-10-26	Public Notice of Storm Water D	1	13.54	27.08
JPMorgan Chase Bank NA	0000021364	AC Overlays	00570006	7900019929_	2015-10-26	Propane, 40 lb. cylinder	1	40.00	40.00
JPMorgan Chase Bank NA	0000021364	AC Overlays	00570006	7900019929_	2015-10-26	Torch kit, self-lighting propa	1	31.99	31.99
JPMorgan Chase Bank NA	0000021364	Admin.-Housing Services	00570225	7900019929_	2015-10-26	Badge with Magnet Fastener	0.3333	34.53	11.51
JPMorgan Chase Bank NA	0000021364	Admin.-Housing Services	00570006	7900019929_	2015-10-26	2016 Monthly Office Wall Calen	1	-9.79	-9.79
JPMorgan Chase Bank NA	0000021364	Admin.-Housing Services	00570006	7900019929_	2015-10-26	2016 Monthly Office Wall Calen	1	9.79	9.79
JPMorgan Chase Bank NA	0000021364	Admin.-Housing Services	00569742	7900019929_	2015-10-26	2016RY Weekly Classic Appointm	1	10.59	10.59
JPMorgan Chase Bank NA	0000021364	Admin.-Housing Services	00569742	7900019929_	2015-10-26	444 DESK STAPLER STD	0.5	5.17	2.59
JPMorgan Chase Bank NA	0000021364	Admin.-Housing Services	00569742	7900019929_	2015-10-26	A.B. BLAST OFF BLUE 11"	0.3579	11.51	4.12
JPMorgan Chase Bank NA	0000021364	Admin.-Housing Services	00569742	7900019929_	2015-10-26	ACCU-STAMP PRO 12 STAMP	0.5	23.50	11.75

City of Cedar Rapids									
Accounts Payable Expenditures for the Week Ending November 17, 2015									
Name	**Vendor**	**Department Name**	**Voucher**	**Invoice**	**Date**	**Description**	**Qty**	**Unit Price**	**Amount**
JPMorgan Chase Bank NA	0000021364	Admin.-Housing Services	00569742	7900019929	2015-10-26	CAMBRIDGE BUS LTD MEETING	1	4.75	4.75
JPMorgan Chase Bank NA	0000021364	Admin.-Housing Services	00569742	7900019929	2015-10-26	CANON LS-82Z CALC. ALKALINE	0.5	7.46	3.73
JPMorgan Chase Bank NA	0000021364	Admin.-Housing Services	00569742	7900019929	2015-10-26	CATALOG ENV 9.5X12.5	0.5	40.92	20.46
JPMorgan Chase Bank NA	0000021364	Admin.-Housing Services	00569742	7900019929	2015-10-26	CLIP WALL COOL AST 2	1	8.20	8.20
JPMorgan Chase Bank NA	0000021364	Admin.-Housing Services	00569742	7900019929	2015-10-26	G2 GEL INK REFILL BLU	2	1.31	2.62
JPMorgan Chase Bank NA	0000021364	Admin.-Housing Services	00569742	7900019929	2015-10-26	LETTER SHEET SELF AD	1	15.75	15.75
JPMorgan Chase Bank NA	0000021364	Admin.-Housing Services	00569742	7900019929	2015-10-26	MONO CORRECTION TAPE	1	7.05	7.05
JPMorgan Chase Bank NA	0000021364	Admin.-Housing Services	00569742	7900019929	2015-10-26	MP COLOR 8X11,24#,BANANA	1	5.89	5.89
JPMorgan Chase Bank NA	0000021364	Admin.-Housing Services	00569742	7900019929	2015-10-26	OMX 5 Subject Spiral Notebook	0.5	2.75	1.38
JPMorgan Chase Bank NA	0000021364	Admin.-Housing Services	00569742	7900019929	2015-10-26	RY2016 ZOMX MN DESK PAD	1	6.70	6.70
JPMorgan Chase Bank NA	0000021364	Administrative Overhead	00570006	7900019929	2015-10-26	Registration - ERGC Diversity	1	48.24	48.24
JPMorgan Chase Bank NA	0000021364	Administrative Overhead	00569068	7900019929	2015-10-26	Business Cards	1	40.14	40.14
JPMorgan Chase Bank NA	0000021364	Administrative Overhead	00568149	7900019929	2015-10-26	AdminProToday.com Membership	1	-59.00	-59.00
JPMorgan Chase Bank NA	0000021364	Animal Control Shelter	00570225	7900019929	2015-10-26	WITNESS FeLV/FIV 25ct	1	337.50	337.50
JPMorgan Chase Bank NA	0000021364	Animal Control Shelter	00569763	7900019929	2015-10-26	FEL-O-GUARD PLUS 4\ 25X1ds	1	120.00	120.00
JPMorgan Chase Bank NA	0000021364	Animal Control Shelter	00569732	7900019929	2015-10-26	Braided Poly Rope	1	29.99	29.99
JPMorgan Chase Bank NA	0000021364	Animal Control Shelter	00569732	7900019929	2015-10-26	Rope Clamps	1	19.36	19.36
JPMorgan Chase Bank NA	0000021364	Animal Control Shelter	00569732	7900019929	2015-10-26	Security Monitoring Service, N	1	20.00	20.00
JPMorgan Chase Bank NA	0000021364	Animal Control Shelter	00569732	7900019929	2015-10-26	Veterinary Services	1	498.94	498.94
JPMorgan Chase Bank NA	0000021364	Animal Control Shelter	00569016	7900019929	2015-10-26	ADVANTAGE MULTI 110 DOG 6 X 5,	12	70.19	842.28
JPMorgan Chase Bank NA	0000021364	Animal Control Shelter	00569016	7900019929	2015-10-26	BLOOD COLL TUBE LAV 3ml	1	24.93	24.93
JPMorgan Chase Bank NA	0000021364	Animal Control Shelter	00569016	7900019929	2015-10-26	BROTHER BLACK ON CLEAR TAPE 1"	1	11.09	11.09
JPMorgan Chase Bank NA	0000021364	Animal Control Shelter	00569016	7900019929	2015-10-26	BROTHER BLACK ON WHITE TAPE 1"	1	11.69	11.69
JPMorgan Chase Bank NA	0000021364	Animal Control Shelter	00569016	7900019929	2015-10-26	PAD PERF 5 X 8 LEGALL WHITE	2	5.27	10.54
JPMorgan Chase Bank NA	0000021364	Animal Control Shelter	00569016	7900019929	2015-10-26	Plastic Trays	1	94.00	94.00
JPMorgan Chase Bank NA	0000021364	Animal Control Shelter	00569016	7900019929	2015-10-26	WITNESS FeLV/FIV 25ct	1	337.50	337.50
JPMorgan Chase Bank NA	0000021364	Animal Control Shelter	00568846	7900019929	2015-10-26	Alterations	1	10.00	10.00
JPMorgan Chase Bank NA	0000021364	Animal Control Shelter	00568846	7900019929	2015-10-26	BIOMOX TABLETS 100mg 500	1	81.05	81.05
JPMorgan Chase Bank NA	0000021364	Animal Control Shelter	00568846	7900019929	2015-10-26	BRONCHI SHIELD III 25X1ds	5	80.25	401.25
JPMorgan Chase Bank NA	0000021364	Animal Control Shelter	00568846	7900019929	2015-10-26	COTTONELL TOILET TIS 4.06X4.09	1	73.14	73.14
JPMorgan Chase Bank NA	0000021364	Animal Control Shelter	00568846	7900019929	2015-10-26	DURAMUNE MAX 5 CVK 4LEPTO	5	148.69	743.45
JPMorgan Chase Bank NA	0000021364	Animal Control Shelter	00568846	7900019929	2015-10-26	FEL-O-GUARD PLUS 4 25X1ds	3	60.00	180.00
JPMorgan Chase Bank NA	0000021364	Animal Control Shelter	00568846	7900019929	2015-10-26	FORTIFLORA FEELINE 30X1gm 6ct	1	-2,226.46	-2,226.46
JPMorgan Chase Bank NA	0000021364	Animal Control Shelter	00568846	7900019929	2015-10-26	FORTIFLORA FEELINE 30X1gm 6ct	1	64.50	64.50
JPMorgan Chase Bank NA	0000021364	Animal Control Shelter	00568846	7900019929	2015-10-26	FORTIFLORA FEELINE 30X1gm 6ct	1	81.05	81.05
JPMorgan Chase Bank NA	0000021364	Animal Control Shelter	00568846	7900019929	2015-10-26	FORTIFLORA FEELINE 30X1gm 6ct	1	337.50	337.50
JPMorgan Chase Bank NA	0000021364	Animal Control Shelter	00568846	7900019929	2015-10-26	FORTIFLORA FEELINE 30X1gm 6ct	3	60.00	180.00
JPMorgan Chase Bank NA	0000021364	Animal Control Shelter	00568846	7900019929	2015-10-26	FORTIFLORA FEELINE 30X1gm 6ct	5	80.25	401.25
JPMorgan Chase Bank NA	0000021364	Animal Control Shelter	00568846	7900019929	2015-10-26	FORTIFLORA FEELINE 30X1gm 6ct	5	148.69	743.45
JPMorgan Chase Bank NA	0000021364	Animal Control Shelter	00568846	7900019929	2015-10-26	FORTIFLORA FEELINE 30X1gm 6ct	10	51.26	512.60
JPMorgan Chase Bank NA	0000021364	Animal Control Shelter	00568846	7900019929	2015-10-26	LIQUID CHLORINE BLEACH 6EA/CS	2	1.72	3.44
JPMorgan Chase Bank NA	0000021364	Animal Control Shelter	00568846	7900019929	2015-10-26	Liberty Uniform Short Sleeve S	1	29.95	149.75
JPMorgan Chase Bank NA	0000021364	Animal Control Shelter	00568846	7900019929	2015-10-26	PET TAXI 12ct (FULL CASE)	10	51.26	512.60
JPMorgan Chase Bank NA	0000021364	Animal Control Shelter	00568846	7900019929	2015-10-26	PVL ANIMAL FACILITIES CONCENTR	4	172.63	690.52
JPMorgan Chase Bank NA	0000021364	Animal Control Shelter	00568846	7900019929	2015-10-26	RABVAC 1 50X1ds	1	64.50	64.50
JPMorgan Chase Bank NA	0000021364	Animal Control Shelter	00568846	7900019929	2015-10-26	RENOWN KITCHEN ROLL TOWELS WHI	2	24.86	49.72
JPMorgan Chase Bank NA	0000021364	Animal Control Shelter	00568846	7900019929	2015-10-26	RENOWN LINER 24X32 15GL .3MIL	1	28.31	28.31
JPMorgan Chase Bank NA	0000021364	Animal Control Shelter	00568846	7900019929	2015-10-26	RENOWN LINER 40X46 45GL 1.5MIL	1	62.68	62.68

City of Cedar Rapids									
Accounts Payable Expenditures for the Week Ending November 17, 2015									
Name	**Vendor**	**Department Name**	**Voucher**	**Invoice**	**Date**	**Description**	**Qty**	**Unit Price**	**Amount**
JPMorgan Chase Bank NA	0000021364	Animal Control Shelter	00568846	7900019929	2015-10-26	RENOWN TWL M/F WHT 9-1/8 X 9-1	2	20.60	41.20
JPMorgan Chase Bank NA	0000021364	Animal Control Shelter	00568846	7900019929	2015-10-26	RIMADYL CHEW 25mg 60ct	1	41.30	41.30
JPMorgan Chase Bank NA	0000021364	Animal Control Shelter	00568846	7900019929	2015-10-26	SYR 3cc LL 22gaX1" 100ct	10	10.44	104.40
JPMorgan Chase Bank NA	0000021364	Animal Control Shelter	00568846	7900019929	2015-10-26	SYR TB 1cc RL 100ct	10	15.77	157.70
JPMorgan Chase Bank NA	0000021364	Animal Control Shelter	00568846	7900019929	2015-10-26	TATTOO PASTE GREEN 1oz	1	5.34	5.34
JPMorgan Chase Bank NA	0000021364	Animal Control Shelter	00568846	7900019929	2015-10-26	TRAMADOL HCL TABS 50mg 1000ct	1	-332.73	-332.73
JPMorgan Chase Bank NA	0000021364	Animal Control Shelter	00568846	7900019929	2015-10-26	TRAMADOL HCL TABS 50mg 1000ct	1	20.50	20.50
JPMorgan Chase Bank NA	0000021364	Animal Control Shelter	00568846	7900019929	2015-10-26	TRAMADOL HCL TABS 50mg 1000ct	1	26.26	26.26
JPMorgan Chase Bank NA	0000021364	Animal Control Shelter	00568846	7900019929	2015-10-26	TRAMADOL HCL TABS 50mg 1000ct	1	41.30	41.30
JPMorgan Chase Bank NA	0000021364	Animal Control Shelter	00568846	7900019929	2015-10-26	TRAMADOL HCL TABS 50mg 1000ct	10	10.44	104.40
JPMorgan Chase Bank NA	0000021364	Animal Control Shelter	00568846	7900019929	2015-10-26	TRAMADOL HCL TABS 50mg 1000ct	10	15.77	157.70
JPMorgan Chase Bank NA	0000021364	Animal Control Shelter	00568846	7900019929	2015-10-26	Tru Spec 24/7 Pant	1	49.99	49.99
JPMorgan Chase Bank NA	0000021364	Animal Control Shelter	00568846	7900019929	2015-10-26	WITNESS FeLV/FIV 25ct	1	337.50	337.50
JPMorgan Chase Bank NA	0000021364	Applications Development (AD&D	00569742	7900019929	2015-10-26	PLANTRONICS CS540 WIRELE	1	184.32	184.32
JPMorgan Chase Bank NA	0000021364	Applications Development (AD&D	00569742	7900019929	2015-10-26	TextCaster Monthly Service Fee	1	208.00	208.00
JPMorgan Chase Bank NA	0000021364	Applications Development (AD&D	00567683	7900019929	2015-10-26	National Technical Training	1	3,125.00	3,125.00
JPMorgan Chase Bank NA	0000021364	Applications Development (AD&D	00567683	7900019929	2015-10-26	Registration Fee	1	500.00	500.00
JPMorgan Chase Bank NA	0000021364	Attorney	00569068	7900019929	2015-10-26	Court Electronic Records	1	9.80	9.80
JPMorgan Chase Bank NA	0000021364	Attorney	00569068	7900019929	2015-10-26	Job Posting	1	420.00	420.00
JPMorgan Chase Bank NA	0000021364	Attorney	00568846	7900019929	2015-10-26	Engraved Customer Plates	0.1665	45.00	7.50
JPMorgan Chase Bank NA	0000021364	Attorney	00568846	7900019929	2015-10-26	Engraved Customer Plates	0.1667	45.00	7.50
JPMorgan Chase Bank NA	0000021364	Bicycle Patrol	00568859	7900019929	2015-10-26	Bones 3-Bike Rack, Black	1	169.99	339.98
JPMorgan Chase Bank NA	0000021364	Building	00568859	7900019929	2015-10-26	Catalog EMS Buyers Guide	100	0.00	0.00
JPMorgan Chase Bank NA	0000021364	Building	00568859	7900019929	2015-10-26	Sharps Dart	1	416.16	416.16
JPMorgan Chase Bank NA	0000021364	Building Inspections	00569068	7900019929	2015-10-26	Ready for Inspection	1	5.94	5.94
JPMorgan Chase Bank NA	0000021364	Building Inspections	00568846	7900019929	2015-10-26	Shipping & Handling	1	9.49	9.49
JPMorgan Chase Bank NA	0000021364	Building Inspections	00568846	7900019929	2015-10-26	Univ Leather Portfolio for iPa	1	34.99	34.99
JPMorgan Chase Bank NA	0000021364	Building Inspections	00567683	7900019929	2015-10-26	Residentail Mech Inspector Exa	1	168.00	168.00
JPMorgan Chase Bank NA	0000021364	Building Services Overhead	00570265	7900019929	2015-10-26	HEADSET PLANTRONICS 84693-01 R	2	179.99	359.98
JPMorgan Chase Bank NA	0000021364	Building Services Overhead	00570006	7900019929	2015-10-26	PLANTRONICS OLINE INDICATOR	3	22.97	68.91
JPMorgan Chase Bank NA	0000021364	Building Services Overhead	00569732	7900019929	2015-10-26	BOTTLE ROCKET BLUE PAPER 11" X	5	3.87	19.35
JPMorgan Chase Bank NA	0000021364	Building Services Overhead	00569732	7900019929	2015-10-26	CDR 52X SPINDLE 100PK	1	23.11	23.11
JPMorgan Chase Bank NA	0000021364	Building Services Overhead	00569732	7900019929	2015-10-26	LENS CLEANING TISSUE	3	11.67	35.01
JPMorgan Chase Bank NA	0000021364	Building Services Overhead	00569732	7900019929	2015-10-26	OD COPY PAPER 10 REAM CASE	3	31.00	93.00
JPMorgan Chase Bank NA	0000021364	Building Services Overhead	00569016	7900019929	2015-10-26	Rubbermaid Roughneck Clear Tot	1	-79.99	-79.99
JPMorgan Chase Bank NA	0000021364	Building Services Overhead	00568846	7900019929	2015-10-26	Ear Plugs	1	26.50	26.50
JPMorgan Chase Bank NA	0000021364	Building Services Overhead	00568846	7900019929	2015-10-26	Hard Hat, White	1	6.50	84.50
JPMorgan Chase Bank NA	0000021364	Building Services Overhead	00568846	7900019929	2015-10-26	Rubbermaid Roughneck Clear Tot	3	78.82	236.46
JPMorgan Chase Bank NA	0000021364	Building Services Overhead	00568846	7900019929	2015-10-26	Safety Glasses, Venture 3	1	4.20	21.00
JPMorgan Chase Bank NA	0000021364	Building Services Overhead	00568846	7900019929	2015-10-26	Safety Glasses, Venture II	1	4.25	21.25
JPMorgan Chase Bank NA	0000021364	Building Services Overhead	00568846	7900019929	2015-10-26	Safety Vests, Lime, XL	1	8.00	8.00
JPMorgan Chase Bank NA	0000021364	Building Services Overhead	00568846	7900019929	2015-10-26	Safety Vests, Lime, XXL	1	11.10	33.30
JPMorgan Chase Bank NA	0000021364	Building Services Overhead	00568846	7900019929	2015-10-26	Side Shields	1	4.50	4.50
JPMorgan Chase Bank NA	0000021364	Building Services Overhead	00567683	7900019929	2015-10-26	AA RECHARGEABLE BATTERIES	2	9.30	18.60
JPMorgan Chase Bank NA	0000021364	Building Services Overhead	00567683	7900019929	2015-10-26	AAA RECHARGEABLE BATTERIES	3	13.72	41.16
JPMorgan Chase Bank NA	0000021364	Building Services Overhead	00567683	7900019929	2015-10-26	BRITE LINER HIGHLIGHTERS YELLO	1	6.48	6.48
JPMorgan Chase Bank NA	0000021364	Building Services Overhead	00567683	7900019929	2015-10-26	CRISTAL BALLPOINT PEN MEDIUM	3	2.52	7.56
JPMorgan Chase Bank NA	0000021364	Building Services Overhead	00567683	7900019929	2015-10-26	G2 GEL PEN FINE POINT	2	9.90	19.80

City of Cedar Rapids									
Accounts Payable Expenditures for the Week Ending November 17, 2015									
Name	**Vendor**	**Department Name**	**Voucher**	**Invoice**	**Date**	**Description**	**Qty**	**Unit Price**	**Amount**
JPMorgan Chase Bank NA	0000021364	Building Services Overhead	00567683	7900019929	2015-10-26	LEGAL PAD 5 X 8 CANARY	2	13.61	27.22
JPMorgan Chase Bank NA	0000021364	Building Services Overhead	00567683	7900019929	2015-10-26	OD COPY PAPER 10 REAM CASE	2	30.88	61.76
JPMorgan Chase Bank NA	0000021364	Building Services Overhead	00567683	7900019929	2015-10-26	OMX LEGAL PAD CANARY LETTER 8.	2	6.62	13.24
JPMorgan Chase Bank NA	0000021364	Building Services Overhead	00567683	7900019929	2015-10-26	PEN G2 ROLLERBALL FINE POINT	2	13.20	26.40
JPMorgan Chase Bank NA	0000021364	Building Services Overhead	00567683	7900019929	2015-10-26	STENO NOTEBOOK GREGG WHITE	1	8.86	8.86
JPMorgan Chase Bank NA	0000021364	CD Planning	00570225	7900019929	2015-10-26	CARD,IJ,POST,WHT,200CT	1	13.18	13.18
JPMorgan Chase Bank NA	0000021364	CD Planning	00570225	7900019929	2015-10-26	FRAME 11X14 GENOVA BK	2	20.46	40.92
JPMorgan Chase Bank NA	0000021364	CD Planning	00570225	7900019929	2015-10-26	WELLESLEY DIPLOMA FRAME	1	19.49	19.49
JPMorgan Chase Bank NA	0000021364	CD Planning	00570006	7900019929	2015-10-26	Essentialism: The Disciplined	1	13.26	13.26
JPMorgan Chase Bank NA	0000021364	CD Planning	00570006	7900019929	2015-10-26	Shipping *1Z337KT2129	1	22.03	22.03
JPMorgan Chase Bank NA	0000021364	CD Planning	00570006	7900019929	2015-10-26	The Three Signs of a Miserable	1	19.70	19.70
JPMorgan Chase Bank NA	0000021364	CD Planning	00569742	7900019929	2015-10-26	KLEENEX 3PK FACIAL TISSUE	3	6.38	19.14
JPMorgan Chase Bank NA	0000021364	CD Planning	00569742	7900019929	2015-10-26	Lodging	1	246.34	985.36
JPMorgan Chase Bank NA	0000021364	CD Planning	00569742	7900019929	2015-10-26	Postcard, White	4	13.18	52.72
JPMorgan Chase Bank NA	0000021364	CD Planning	00569742	7900019929	2015-10-26	QUANTUM AAA Batteries, 20/PK	1	21.83	21.83
JPMorgan Chase Bank NA	0000021364	CD Planning	00569068	7900019929	2015-10-26	Convertible Hand Truck	1	165.45	165.45
JPMorgan Chase Bank NA	0000021364	CD Planning	00569068	7900019929	2015-10-26	Lodging	1	450.74	450.74
JPMorgan Chase Bank NA	0000021364	CD Planning	00569068	7900019929	2015-10-26	Lodging	1	1,229.92	1,229.92
JPMorgan Chase Bank NA	0000021364	CD Planning	00569068	7900019929	2015-10-26	Parking	1	3.75	3.75
JPMorgan Chase Bank NA	0000021364	CD Planning	00569068	7900019929	2015-10-26	Shipping *1Z337KT20290	1	17.10	34.20
JPMorgan Chase Bank NA	0000021364	CD Planning	00569068	7900019929	2015-10-26	Unleaded Fuel	1	32.52	32.52
JPMorgan Chase Bank NA	0000021364	CD Planning	00568846	7900019929	2015-10-26	Notice of Public Hearing	1	13.05	13.05
JPMorgan Chase Bank NA	0000021364	CD Planning	00568846	7900019929	2015-10-26	Notice of Public Hearing	1	13.54	13.54
JPMorgan Chase Bank NA	0000021364	Capital Projects	00569742	7900019929	2015-10-26	ADD MACH ROLL 2.25"X128'	4	0.56	2.24
JPMorgan Chase Bank NA	0000021364	Capital Projects	00569742	7900019929	2015-10-26	Hotel Accommodations	1	278.86	278.86
JPMorgan Chase Bank NA	0000021364	Capital Projects	00569742	7900019929	2015-10-26	OD COPY 10 RM CASE PAPER	5	31.00	155.00
JPMorgan Chase Bank NA	0000021364	Capital Projects	00569742	7900019929	2015-10-26	OMX DUR VW 1" BINDER	3	5.37	16.11
JPMorgan Chase Bank NA	0000021364	Capital Projects	00569742	7900019929	2015-10-26	OMX DUR VW 2" BINDER	3	8.62	25.86
JPMorgan Chase Bank NA	0000021364	Capital Projects	00569742	7900019929	2015-10-26	PAPER CLIPS #1 1000PK	1	6.04	6.04
JPMorgan Chase Bank NA	0000021364	Capital Projects	00569742	7900019929	2015-10-26	PAPER CLIPS JUMBO 1000	1	4.03	4.03
JPMorgan Chase Bank NA	0000021364	Capital Projects	00569742	7900019929	2015-10-26	Registration- Fall 2015 Munici	1	65.00	65.00
JPMorgan Chase Bank NA	0000021364	Capital Projects	00569742	7900019929	2015-10-26	Registration-ASCE Transportati	1	240.00	240.00
JPMorgan Chase Bank NA	0000021364	Capital Projects	00569742	7900019929	2015-10-26	Unleaded Fuel	1	2.11	17.56
JPMorgan Chase Bank NA	0000021364	Capital Projects	00569742	7900019929	2015-10-26	Unleaded Fuel Tax	1	0.29	2.44
JPMorgan Chase Bank NA	0000021364	Capital Projects	00569742	7900019929	2015-10-26	VELOCITY BALL PEN BLUE	4	6.67	26.68
JPMorgan Chase Bank NA	0000021364	Capital Projects	00568859	7900019929	2015-10-26	2-HOLE PUNCH 50 SHEET	1	19.00	19.00
JPMorgan Chase Bank NA	0000021364	Capital Projects	00568859	7900019929	2015-10-26	2016 2-Page-Per-Day Original P	1	40.00	40.00
JPMorgan Chase Bank NA	0000021364	Capital Projects	00568859	7900019929	2015-10-26	2016 Portfolio Monthly Schedul	1	150.00	150.00
JPMorgan Chase Bank NA	0000021364	Capital Projects	00568859	7900019929	2015-10-26	ASCE Membership Renewal	1	245.00	245.00
JPMorgan Chase Bank NA	0000021364	Capital Projects	00568859	7900019929	2015-10-26	BRITE LINER YELLOW	1	6.48	6.48
JPMorgan Chase Bank NA	0000021364	Capital Projects	00568859	7900019929	2015-10-26	CALYPSO STAPLE REMOVER	1	3.26	3.26
JPMorgan Chase Bank NA	0000021364	Capital Projects	00568859	7900019929	2015-10-26	COPPERTOP AAA ALKALINE	1	12.71	12.71
JPMorgan Chase Bank NA	0000021364	Capital Projects	00568859	7900019929	2015-10-26	LETTER OPENER SLIDE	4	0.27	1.08
JPMorgan Chase Bank NA	0000021364	Capital Projects	00568859	7900019929	2015-10-26	MEDLINE BP RED RSVP	1	6.90	6.90
JPMorgan Chase Bank NA	0000021364	Capital Projects	00568859	7900019929	2015-10-26	OD COPY 10 RM CASE PAPER	4	31.00	124.00
JPMorgan Chase Bank NA	0000021364	Capital Projects	00568859	7900019929	2015-10-26	OM NOTE 3X3 18PK PAS	1	3.43	3.43
JPMorgan Chase Bank NA	0000021364	Capital Projects	00568859	7900019929	2015-10-26	OM NOTE 3X3 18PK YEL	1	3.65	3.65
JPMorgan Chase Bank NA	0000021364	Capital Projects	00568859	7900019929	2015-10-26	OM POP-UP 3X3 12PK	2	3.93	7.86

City of Cedar Rapids									
Accounts Payable Expenditures for the Week Ending November 17, 2015									
Name	**Vendor**	**Department Name**	**Voucher**	**Invoice**	**Date**	**Description**	**Qty**	**Unit Price**	**Amount**
JPMorgan Chase Bank NA	0000021364	Capital Projects	00568859	7900019929	2015-10-26	OMX DUR VW 1.5" BINDER	12	6.88	82.56
JPMorgan Chase Bank NA	0000021364	Capital Projects	00568859	7900019929	2015-10-26	SHARPIE ULTRAFINE MARKER	1	8.29	8.29
JPMorgan Chase Bank NA	0000021364	Capital Projects	00567683	7900019929	2015-10-26	MICROBAN MOUSEPAD	2	4.54	9.08
JPMorgan Chase Bank NA	0000021364	Capital Projects	00567683	7900019929	2015-10-26	MOUSE PAD THIN GRIP	3	4.79	14.37
JPMorgan Chase Bank NA	0000021364	Capital Projects	00567683	7900019929	2015-10-26	RETRACKABLE RB FINE BLUE PEN	1	13.20	13.20
JPMorgan Chase Bank NA	0000021364	Capital Projects	00567683	7900019929	2015-10-26	STAPLER LONG REACH	1	35.00	35.00
JPMorgan Chase Bank NA	0000021364	Cedar Lake-Daniels	00569068	7900019929	2015-10-26	Initial and Refresher Books	1	166.25	166.25
JPMorgan Chase Bank NA	0000021364	Central Business District TIF	00569068	7900019929	2015-10-26	Shipping *1Z337KT2139	1	22.15	22.15
JPMorgan Chase Bank NA	0000021364	Central Business District TIF	00568846	7900019929	2015-10-26	Notice of Public Hearing	1	14.02	14.02
JPMorgan Chase Bank NA	0000021364	Central Fire Station	00570265	7900019929	2015-10-26	Hitch Ball, 2-5/16 x 1-1/4 x 2	1	9.99	9.99
JPMorgan Chase Bank NA	0000021364	Central Fire Station	00567715	7900019929	2015-10-26	Alarm Monitoring Service, Oct	1	24.00	288.00
JPMorgan Chase Bank NA	0000021364	Chief of Police	00570356	7900019929	2015-10-26	Engraved Namepin	1	10.82	10.82
JPMorgan Chase Bank NA	0000021364	Chief of Police	00570356	7900019929	2015-10-26	Finger Gloves	1	30.95	30.95
JPMorgan Chase Bank NA	0000021364	Chief of Police	00570356	7900019929	2015-10-26	G2 PINK BARREL BLACK INK	1	13.20	13.20
JPMorgan Chase Bank NA	0000021364	Chief of Police	00570356	7900019929	2015-10-26	G2 RET GEL INK PEN BOLD BLACK	1	13.20	13.20
JPMorgan Chase Bank NA	0000021364	Chief of Police	00570356	7900019929	2015-10-26	G2 RET GEL INK PEN BOLD BLUE	1	13.20	13.20
JPMorgan Chase Bank NA	0000021364	Chief of Police	00570356	7900019929	2015-10-26	PENTEL ENERGEL RTX PEN	1	20.94	20.94
JPMorgan Chase Bank NA	0000021364	Chief of Police	00570356	7900019929	2015-10-26	PERF PAD 8.5" X 11.75" LEGAL	2	6.62	13.24
JPMorgan Chase Bank NA	0000021364	Chief of Police	00570356	7900019929	2015-10-26	Postage/Handling	1	4.97	4.97
JPMorgan Chase Bank NA	0000021364	Chief of Police	00570356	7900019929	2015-10-26	Slash Resistant Gloves	1	49.95	49.95
JPMorgan Chase Bank NA	0000021364	Chief of Police	00570356	7900019929	2015-10-26	Taxi Service	1	7.65	7.65
JPMorgan Chase Bank NA	0000021364	Chief of Police	00570356	7900019929	2015-10-26	Taxi Service	1	9.25	9.25
JPMorgan Chase Bank NA	0000021364	Chief of Police	00570356	7900019929	2015-10-26	WORKSAVER 2" TAB INSERTS	1	1.06	1.06
JPMorgan Chase Bank NA	0000021364	Chief of Police	00570265	7900019929	2015-10-26	EPSON SOFT CARRYING CASE	1	28.95	28.95
JPMorgan Chase Bank NA	0000021364	Chief of Police	00569763	7900019929	2015-10-26	COPPERTOP AA ALKALINE BATTERIE	8	8.47	67.76
JPMorgan Chase Bank NA	0000021364	Chief of Police	00569763	7900019929	2015-10-26	Carhartt Lined Bib Overall	1	102.95	102.95
JPMorgan Chase Bank NA	0000021364	Chief of Police	00569763	7900019929	2015-10-26	Enforcer Side Zip Boot	1	99.95	99.95
JPMorgan Chase Bank NA	0000021364	Chief of Police	00569763	7900019929	2015-10-26	Unlined Pat Down Glove, XL	1	32.95	32.95
JPMorgan Chase Bank NA	0000021364	Chief of Police	00569732	7900019929	2015-10-26	Ballistic Helmet Level IIIA, L	1	166.00	830.00
JPMorgan Chase Bank NA	0000021364	Chief of Police	00569732	7900019929	2015-10-26	Ballistic Helmet Level IIIA, M	1	166.00	2,158.00
JPMorgan Chase Bank NA	0000021364	Chief of Police	00569068	7900019929	2015-10-26	Consent to Delay Form	1	440.00	440.00
JPMorgan Chase Bank NA	0000021364	Chief of Police	00569066	7900019929	2015-10-26	Business Cards	2	20.00	40.00
JPMorgan Chase Bank NA	0000021364	Chief of Police	00569066	7900019929	2015-10-26	FOLDER PRESS BOARD LETTER	10	39.06	390.60
JPMorgan Chase Bank NA	0000021364	Chief of Police	00569066	7900019929	2015-10-26	MONO CORRECTION TAPE	1	22.04	22.04
JPMorgan Chase Bank NA	0000021364	Chief of Police	00569066	7900019929	2015-10-26	STENO BOOK GREGG 60SHTa	1	8.85	8.85
JPMorgan Chase Bank NA	0000021364	Chief of Police	00569066	7900019929	2015-10-26	Shipping	1	10.20	10.20
JPMorgan Chase Bank NA	0000021364	Chief of Police	00568859	7900019929	2015-10-26	Business Cards	1	20.00	20.00
JPMorgan Chase Bank NA	0000021364	Chief of Police	00568859	7900019929	2015-10-26	CR Police Dept Coin, 2"	1	7.90	790.00
JPMorgan Chase Bank NA	0000021364	Chief of Police	00568859	7900019929	2015-10-26	Catalog General Buyers Guide	1	0.47	0.47
JPMorgan Chase Bank NA	0000021364	Chief of Police	00568859	7900019929	2015-10-26	Catalog General Buyers Guide	100	0.00	0.00
JPMorgan Chase Bank NA	0000021364	Chief of Police	00568859	7900019929	2015-10-26	ERGC Diversity Forum Ticket	1	48.24	48.24
JPMorgan Chase Bank NA	0000021364	Chief of Police	00568859	7900019929	2015-10-26	Freight	1	40.00	40.00
JPMorgan Chase Bank NA	0000021364	Chief of Police	00568859	7900019929	2015-10-26	INV TAPE 3/4" X 1296" 16PK	1	9.72	9.72
JPMorgan Chase Bank NA	0000021364	Chief of Police	00568859	7900019929	2015-10-26	Retirement Plaque	1	160.00	160.00
JPMorgan Chase Bank NA	0000021364	Chief of Police	00568859	7900019929	2015-10-26	Shipping	1	36.67	36.67
JPMorgan Chase Bank NA	0000021364	Chief of Police	00567715	7900019929	2015-10-26	Elite Covered Cuff Case	8	22.99	183.92
JPMorgan Chase Bank NA	0000021364	Chief of Police	00567715	7900019929	2015-10-26	Gasoline	1	17.31	17.31
JPMorgan Chase Bank NA	0000021364	Chief of Police	00567715	7900019929	2015-10-26	Gasoline	1	22.33	22.33

City of Cedar Rapids									
Accounts Payable Expenditures for the Week Ending November 17, 2015									
Name	Vendor	Department Name	Voucher	Invoice	Date	Description	Qty	Unit Price	Amount
JPMorgan Chase Bank NA	0000021364	Chief of Police	00567715	7900019929	2015-10-26	Gasoline Tax	9.5517	0.29	2.77
JPMorgan Chase Bank NA	0000021364	Chief of Police	00567715	7900019929	2015-10-26	Gasoline Tax	12.3448	0.29	3.58
JPMorgan Chase Bank NA	0000021364	Chief of Police	00567715	7900019929	2015-10-26	Lodging	1	293.04	293.04
JPMorgan Chase Bank NA	0000021364	City Clerk	00569068	7900019929	2015-10-26	Background Check Services	1	2,000.00	2,000.00
JPMorgan Chase Bank NA	0000021364	City Clerk	00569068	7900019929	2015-10-26	Conference Registration Fee	1	108.00	108.00
JPMorgan Chase Bank NA	0000021364	City Clerk	00569068	7900019929	2015-10-26	Envelopes	1	57.83	57.83
JPMorgan Chase Bank NA	0000021364	City Clerk	00569068	7900019929	2015-10-26	Subscription	1	317.20	317.20
JPMorgan Chase Bank NA	0000021364	City Clerk	00568846	7900019929	2015-10-26	City Council Minutes	1	7.74	7.74
JPMorgan Chase Bank NA	0000021364	City Clerk	00568846	7900019929	2015-10-26	City Council Minutes	1	10.15	10.15
JPMorgan Chase Bank NA	0000021364	City Clerk	00568846	7900019929	2015-10-26	City Council Minutes	1	10.64	10.64
JPMorgan Chase Bank NA	0000021364	City Clerk	00568846	7900019929	2015-10-26	City Council Minutes	1	172.13	344.26
JPMorgan Chase Bank NA	0000021364	City Clerk	00568846	7900019929	2015-10-26	City Council Minutes	1	208.87	208.87
JPMorgan Chase Bank NA	0000021364	City Clerk	00568846	7900019929	2015-10-26	City Council Minutes	1	237.40	237.40
JPMorgan Chase Bank NA	0000021364	City Clerk	00568846	7900019929	2015-10-26	Job Posting	1	264.00	264.00
JPMorgan Chase Bank NA	0000021364	City Clerk	00568846	7900019929	2015-10-26	Notice of Public Hearing	1	9.67	9.67
JPMorgan Chase Bank NA	0000021364	City Clerk	00568846	7900019929	2015-10-26	Notice of Public Hearing	1	21.27	21.27
JPMorgan Chase Bank NA	0000021364	City Clerk	00568846	7900019929	2015-10-26	Notice of Public Hearing	1	21.76	21.76
JPMorgan Chase Bank NA	0000021364	City Clerk	00568846	7900019929	2015-10-26	Notice of Public Hearing	1	32.88	32.88
JPMorgan Chase Bank NA	0000021364	City Clerk	00568846	7900019929	2015-10-26	Summary of Enacted Ordinance	1	16.44	16.44
JPMorgan Chase Bank NA	0000021364	City Clerk	00568846	7900019929	2015-10-26	Summary of Enacted Ordinance	1	19.82	19.82
JPMorgan Chase Bank NA	0000021364	City Clerk	00568846	7900019929	2015-10-26	Summary of Enacted Ordinance	1	29.98	29.98
JPMorgan Chase Bank NA	0000021364	City Clerk	00568846	7900019929	2015-10-26	Summary of Enacted Ordinance	1	37.71	37.71
JPMorgan Chase Bank NA	0000021364	City Clerk	00568846	7900019929	2015-10-26	Summary of Enacted Ordinance	1	42.06	42.06
JPMorgan Chase Bank NA	0000021364	City Clerk-Admin-Overhead	00570225	7900019929	2015-10-26	Lodging	1	190.40	190.40
JPMorgan Chase Bank NA	0000021364	City Manager	00569732	7900019929	2015-10-26	Cab Fees	1	52.45	52.45
JPMorgan Chase Bank NA	0000021364	City Manager	00569732	7900019929	2015-10-26	Lodging	1	-69.36	-69.36
JPMorgan Chase Bank NA	0000021364	City Manager	00569732	7900019929	2015-10-26	Lodging	1	921.54	921.54
JPMorgan Chase Bank NA	0000021364	City Manager	00569732	7900019929	2015-10-26	Tote Bags	1	77.10	77.10
JPMorgan Chase Bank NA	0000021364	City Manager	00569068	7900019929	2015-10-26	Death by Meeting: A Leadership	15	13.73	205.95
JPMorgan Chase Bank NA	0000021364	City Manager	00569068	7900019929	2015-10-26	The Advantage: Why Organizatio	1	16.32	16.32
JPMorgan Chase Bank NA	0000021364	City Manager	00569068	7900019929	2015-10-26	The Advantage: Why Organizatio	14	16.32	228.48
JPMorgan Chase Bank NA	0000021364	City Manager	00568846	7900019929	2015-10-26	Notice Under the ADA	1	40.61	40.61
JPMorgan Chase Bank NA	0000021364	City Manager	00568846	7900019929	2015-10-26	Notice of Council Meeting	1	14.99	14.99
JPMorgan Chase Bank NA	0000021364	City Manager	00567683	7900019929	2015-10-26	Lodging	1	852.18	852.18
JPMorgan Chase Bank NA	0000021364	City Manager - Communications	00570428	7900019929	2015-10-26	Balloons - City Open House	1	250.00	250.00
JPMorgan Chase Bank NA	0000021364	City Manager - Communications	00569732	7900019929	2015-10-26	Balloons	1	35.97	35.97
JPMorgan Chase Bank NA	0000021364	City Manager - Communications	00569732	7900019929	2015-10-26	Cookies, Lemonade, Apples, and	1	-24.84	-24.84
JPMorgan Chase Bank NA	0000021364	City Manager - Communications	00569732	7900019929	2015-10-26	Cookies, Lemonade, Apples, and	1	186.99	186.99
JPMorgan Chase Bank NA	0000021364	City Manager - Communications	00568846	7900019929	2015-10-26	Job Posting	1	264.00	264.00
JPMorgan Chase Bank NA	0000021364	Civil Rights	00570006	7900019929	2015-10-26	Clear Slanted Sign, 8.5" x 11"	3	6.32	18.96
JPMorgan Chase Bank NA	0000021364	Civil Rights	00569068	7900019929	2015-10-26	Wireless Motion Sensor Alert S	1	93.50	93.50
JPMorgan Chase Bank NA	0000021364	Contingent - Policy & Administ	00570265	7900019929	2015-10-26	Window Tint	1	37.86	37.86
JPMorgan Chase Bank NA	0000021364	Contingent - Policy & Administ	00570006	7900019929	2015-10-26	Paint	1	12.59	12.59
JPMorgan Chase Bank NA	0000021364	Contingent - Policy & Administ	00568846	7900019929	2015-10-26	24"X200' CARPET PROTECTOR	2	35.99	71.98
JPMorgan Chase Bank NA	0000021364	Contingent - Policy & Administ	00568846	7900019929	2015-10-26	9" METAL PAINT TRAY	1	2.76	2.76
JPMorgan Chase Bank NA	0000021364	Contingent - Policy & Administ	00567683	7900019929	2015-10-26	12x10 Reducer	1	12.00	12.00
JPMorgan Chase Bank NA	0000021364	Contingent - Policy & Administ	00567683	7900019929	2015-10-26	Ventilation Blower Rentals	1	412.99	412.99
JPMorgan Chase Bank NA	0000021364	Contingent - Policy & Administ	00567683	7900019929	2015-10-26	Ventilation Blower Rentals	1	413.00	413.00

City of Cedar Rapids									
Accounts Payable Expenditures for the Week Ending November 17, 2015									
Name	**Vendor**	**Department Name**	**Voucher**	**Invoice**	**Date**	**Description**	**Qty**	**Unit Price**	**Amount**
JPMorgan Chase Bank NA	0000021364	Council & Mayor	00569068	7900019929_	2015-10-26	City Council Goals	1	138.23	138.23
JPMorgan Chase Bank NA	0000021364	Council & Mayor	00568846	7900019929_	2015-10-26	Registration Fee	1	50.00	50.00
JPMorgan Chase Bank NA	0000021364	Council & Mayor	00567683	7900019929_	2015-10-26	Registration Fees	1	150.00	150.00
JPMorgan Chase Bank NA	0000021364	Crack Sealing	00570006	7900019929_	2015-10-26	Squeegee replacement blade	24	3.67	88.08
JPMorgan Chase Bank NA	0000021364	Crime Prevention-Youth-SRO	00569068	7900019929_	2015-10-26	Youth Investigate Report	1	30.00	30.00
JPMorgan Chase Bank NA	0000021364	Development Services Dept	00568846	7900019929_	2015-10-26	Notice of Public Hearing	1	9.67	9.67
JPMorgan Chase Bank NA	0000021364	Development Services Dept	00567683	7900019929_	2015-10-26	Airport Parking Fees	1	24.00	24.00
JPMorgan Chase Bank NA	0000021364	Development Services Dept	00567683	7900019929_	2015-10-26	Baggage Fees	1	25.00	100.00
JPMorgan Chase Bank NA	0000021364	Economic Development Marketing	00569068	7900019929_	2015-10-26	Micro Brochures	1	183.00	183.00
JPMorgan Chase Bank NA	0000021364	Economic Development Marketing	00568846	7900019929_	2015-10-26	Job Posting	1	264.00	264.00
JPMorgan Chase Bank NA	0000021364	Electrical Inspections	00569732	7900019929_	2015-10-26	Lodging	1	88.48	88.48
JPMorgan Chase Bank NA	0000021364	Electrical Inspections	00569068	7900019929_	2015-10-26	Electrical Meter Stickers	1	72.50	72.50
JPMorgan Chase Bank NA	0000021364	Emergency Response	00570265	7900019929_	2015-10-26	AR-AFFFF 3% x 3%, 5gal	1	120.00	600.00
JPMorgan Chase Bank NA	0000021364	Emergency Response	00570265	7900019929_	2015-10-26	Dynamic Trio	1	288.00	576.00
JPMorgan Chase Bank NA	0000021364	Emergency Response	00570265	7900019929_	2015-10-26	Freight	1	41.00	41.00
JPMorgan Chase Bank NA	0000021364	Emergency Response	00570265	7900019929_	2015-10-26	Irons Strap - Fire Hooks	1	35.00	70.00
JPMorgan Chase Bank NA	0000021364	Emergency Response	00570265	7900019929_	2015-10-26	Lodging	1	86.24	172.48
JPMorgan Chase Bank NA	0000021364	Emergency Response	00570265	7900019929_	2015-10-26	Lodging	1	172.48	172.48
JPMorgan Chase Bank NA	0000021364	Emergency Response	00569742	7900019929_	2015-10-26	CASE LOGIC 14.1IN LAPTOP	1	22.43	22.43
JPMorgan Chase Bank NA	0000021364	Emergency Response	00569742	7900019929_	2015-10-26	MS SURFACE PRO 3 COVER B	1	125.44	125.44
JPMorgan Chase Bank NA	0000021364	Emergency Response	00569742	7900019929_	2015-10-26	MS SURFACE PRO 3 I3 64GB	1	779.99	779.99
JPMorgan Chase Bank NA	0000021364	Emergency Response	00569742	7900019929_	2015-10-26	MSH DESIGNER MOUSE BT	1	28.87	28.87
JPMorgan Chase Bank NA	0000021364	Emergency Response	00569742	7900019929_	2015-10-26	STARTECH SURFACE PRO 3 A	1	59.37	59.37
JPMorgan Chase Bank NA	0000021364	Emergency Response	00569732	7900019929_	2015-10-26	BFL Charge	1	45.00	90.00
JPMorgan Chase Bank NA	0000021364	Emergency Response	00569732	7900019929_	2015-10-26	HazMat Symposium Registration	1	520.00	520.00
JPMorgan Chase Bank NA	0000021364	Emergency Response	00569732	7900019929_	2015-10-26	Helmet-Mount Flashlight Holder	1	19.39	193.90
JPMorgan Chase Bank NA	0000021364	Emergency Response	00569732	7900019929_	2015-10-26	Shipping	1	14.99	14.99
JPMorgan Chase Bank NA	0000021364	Emergency Response	00569066	7900019929_	2015-10-26	Cable Mount	1	18.50	37.00
JPMorgan Chase Bank NA	0000021364	Emergency Response	00569066	7900019929_	2015-10-26	Cell Cable, 20ft	1	20.50	41.00
JPMorgan Chase Bank NA	0000021364	Emergency Response	00569066	7900019929_	2015-10-26	Flexible Antenna, 155 MHz	1	71.00	142.00
JPMorgan Chase Bank NA	0000021364	Emergency Response	00569066	7900019929_	2015-10-26	GPS Cable Connector	1	17.50	35.00
JPMorgan Chase Bank NA	0000021364	Emergency Response	00569066	7900019929_	2015-10-26	Multi Band GPS Antenna	1	157.00	314.00
JPMorgan Chase Bank NA	0000021364	Emergency Response	00569066	7900019929_	2015-10-26	NAT ASSOC FOR SEARCH R	1	660.00	660.00
JPMorgan Chase Bank NA	0000021364	Emergency Response	00569016	7900019929_	2015-10-26	Gasoline	1	44.93	44.93
JPMorgan Chase Bank NA	0000021364	Emergency Response	00568846	7900019929_	2015-10-26	Adapter Sleeve, 2-1/2" to 2"	1	19.99	19.99
JPMorgan Chase Bank NA	0000021364	Emergency Response	00568846	7900019929_	2015-10-26	Advanced EMT Rockers	1	1.00	50.00
JPMorgan Chase Bank NA	0000021364	Emergency Response	00568846	7900019929_	2015-10-26	Ball Mount, 2.5 x 2.5	1	59.99	59.99
JPMorgan Chase Bank NA	0000021364	Emergency Response	00568846	7900019929_	2015-10-26	Button Cell Battery, 76, Silve	3	1.05	3.15
JPMorgan Chase Bank NA	0000021364	Emergency Response	00568846	7900019929_	2015-10-26	Clear-Vu Pamphlet Display Pock	1	18.75	168.75
JPMorgan Chase Bank NA	0000021364	Emergency Response	00568846	7900019929_	2015-10-26	Curved Scratch Brush, Rows 3 x	1	19.98	19.98
JPMorgan Chase Bank NA	0000021364	Emergency Response	00568846	7900019929_	2015-10-26	EMT Rockers	1	1.00	50.00
JPMorgan Chase Bank NA	0000021364	Emergency Response	00568846	7900019929_	2015-10-26	Gasoline	1	32.75	32.75
JPMorgan Chase Bank NA	0000021364	Emergency Response	00568846	7900019929_	2015-10-26	Hitch Ball, 2-5/16" x 1" x 2-1	1	9.99	9.99
JPMorgan Chase Bank NA	0000021364	Emergency Response	00568846	7900019929_	2015-10-26	Hitch Pin, 5/8"	1	7.99	7.99
JPMorgan Chase Bank NA	0000021364	Emergency Response	00568846	7900019929_	2015-10-26	Lodging	1	305.10	610.20
JPMorgan Chase Bank NA	0000021364	Emergency Response	00568846	7900019929_	2015-10-26	Paramedic Rockers	1	1.00	50.00
JPMorgan Chase Bank NA	0000021364	Emergency Response	00568846	7900019929_	2015-10-26	Shipping	1	14.95	14.95
JPMorgan Chase Bank NA	0000021364	Emergency Response	00568846	7900019929_	2015-10-26	Shipping	1	39.39	39.39

City of Cedar Rapids									
Accounts Payable Expenditures for the Week Ending November 17, 2015									
Name	Vendor	Department Name	Voucher	Invoice	Date	Description	Qty	Unit Price	Amount
JPMorgan Chase Bank NA	0000021364	Emergency Response	00568846	7900019929	2015-10-26	Socket,3/4" Drive, 1", 6 Pt	1	28.05	28.05
JPMorgan Chase Bank NA	0000021364	Emergency Response	00568846	7900019929	2015-10-26	Tow Bar, 1-7/8" x 2" x 2-5/16"	1	74.99	74.99
JPMorgan Chase Bank NA	0000021364	Emergency Response	00568829	7900019929	2015-10-26	Badge	1	67.00	67.00
JPMorgan Chase Bank NA	0000021364	Emergency Response	00568829	7900019929	2015-10-26	Bates Boot	1	76.43	152.85
JPMorgan Chase Bank NA	0000021364	Emergency Response	00568829	7900019929	2015-10-26	Bates Steel Toe Boot	1	129.95	129.95
JPMorgan Chase Bank NA	0000021364	Emergency Response	00568829	7900019929	2015-10-26	Belt	1	17.50	105.00
JPMorgan Chase Bank NA	0000021364	Emergency Response	00568829	7900019929	2015-10-26	Dickies Work Pant	1	23.64	47.28
JPMorgan Chase Bank NA	0000021364	Emergency Response	00568829	7900019929	2015-10-26	Enforcer Boot	1	79.00	474.00
JPMorgan Chase Bank NA	0000021364	Emergency Response	00568829	7900019929	2015-10-26	Flying Cross Dress Pant	1	44.00	176.00
JPMorgan Chase Bank NA	0000021364	Emergency Response	00568829	7900019929	2015-10-26	KINGSTON 8GB 1600M DDR3L	3	46.86	140.58
JPMorgan Chase Bank NA	0000021364	Emergency Response	00568829	7900019929	2015-10-26	KINGSTON 8GB 1600M DDR3L	6	46.86	281.16
JPMorgan Chase Bank NA	0000021364	Emergency Response	00568829	7900019929	2015-10-26	Moab Ventilator Shoe, Black	1	100.00	400.00
JPMorgan Chase Bank NA	0000021364	Emergency Response	00568829	7900019929	2015-10-26	Nonspike Safety Flares, 20 min	1	199.80	199.80
JPMorgan Chase Bank NA	0000021364	Emergency Response	00568829	7900019929	2015-10-26	Poly/Cotton Shirt	1	24.29	97.16
JPMorgan Chase Bank NA	0000021364	Emergency Response	00568829	7900019929	2015-10-26	Rocky Oxford Duty Shoe, Black	1	105.00	105.00
JPMorgan Chase Bank NA	0000021364	Emergency Response	00568829	7900019929	2015-10-26	SAMSUNG 850 PRO SERIES HARD DR	9	96.74	870.66
JPMorgan Chase Bank NA	0000021364	Emergency Response	00568829	7900019929	2015-10-26	Short Sleeve Uniform Shirt	1	19.43	77.72
JPMorgan Chase Bank NA	0000021364	Emergency Response	00568829	7900019929	2015-10-26	Snow & Ice Traction Aids	1	18.50	74.00
JPMorgan Chase Bank NA	0000021364	Emergency Response	00568829	7900019929	2015-10-26	Spiewak Outershell Jacket	1	100.00	400.00
JPMorgan Chase Bank NA	0000021364	Emergency Response	00568829	7900019929	2015-10-26	Spiewak Softshell Jacket	1	72.00	288.00
JPMorgan Chase Bank NA	0000021364	Emergency Response	00568829	7900019929	2015-10-26	Tru Spec 24/7 Pants	1	39.97	1,438.92
JPMorgan Chase Bank NA	0000021364	Emergency Response	00567715	7900019929	2015-10-26	Blow Off Caps, Rubber	1	2.60	5.20
JPMorgan Chase Bank NA	0000021364	Emergency Response	00567715	7900019929	2015-10-26	Extinguisher Strap & Clip	1	5.70	5.70
JPMorgan Chase Bank NA	0000021364	Emergency Response	00567715	7900019929	2015-10-26	Fire Extinguisher Inspection	1	65.00	65.00
JPMorgan Chase Bank NA	0000021364	Emergency Response	00567715	7900019929	2015-10-26	Fusible Link	1	6.00	12.00
JPMorgan Chase Bank NA	0000021364	Emergency Response	00567715	7900019929	2015-10-26	Pull Pin & Seal	1	0.75	0.75
JPMorgan Chase Bank NA	0000021364	Emergency Response	00567715	7900019929	2015-10-26	Recharge 20# ABC Fire Extingui	1	20.00	20.00
JPMorgan Chase Bank NA	0000021364	Emergency Response	00567715	7900019929	2015-10-26	Recharge Collar, DOT Label, &	1	1.75	1.75
JPMorgan Chase Bank NA	0000021364	Employee Training	00570265	7900019929	2015-10-26	BLS CPR Instructor Renewal	1	10.00	10.00
JPMorgan Chase Bank NA	0000021364	Employee Training	00570265	7900019929	2015-10-26	Pediatric Adv Life Support Ins	1	10.00	10.00
JPMorgan Chase Bank NA	0000021364	Employee Training	00569742	7900019929	2015-10-26	Delivery	1	35.00	35.00
JPMorgan Chase Bank NA	0000021364	Employee Training	00569742	7900019929	2015-10-26	Used Workbench w/ Dbl Hutch	1	345.00	345.00
JPMorgan Chase Bank NA	0000021364	Employee Training	00569068	7900019929	2015-10-26	Class Posters	1	8.60	8.60
JPMorgan Chase Bank NA	0000021364	Employee Training	00568829	7900019929	2015-10-26	16MB ATA Flash Card	1	29.99	29.99
JPMorgan Chase Bank NA	0000021364	Employee Training	00567715	7900019929	2015-10-26	Lodging	1	128.07	128.07
JPMorgan Chase Bank NA	0000021364	FIR Admin Overhead	00570428	7900019929	2015-10-26	Conference Registraiton Fee	1	220.00	220.00
JPMorgan Chase Bank NA	0000021364	FIR Admin Overhead	00570428	7900019929	2015-10-26	Membership Renewal	1	30.00	30.00
JPMorgan Chase Bank NA	0000021364	FIR Admin Overhead	00569732	7900019929	2015-10-26	BRAD POINT BIT 3/8"	1	4.79	4.79
JPMorgan Chase Bank NA	0000021364	FIR Admin Overhead	00569732	7900019929	2015-10-26	CARRIAGE BOLT 3/8 X 4-1/2	2	1.89	3.78
JPMorgan Chase Bank NA	0000021364	FIR Admin Overhead	00569732	7900019929	2015-10-26	FENDER WASHER 3/8 X 1-1/2 25P	1	3.69	3.69
JPMorgan Chase Bank NA	0000021364	FIR Admin Overhead	00569732	7900019929	2015-10-26	Grill Brush	1	12.32	49.28
JPMorgan Chase Bank NA	0000021364	FIR Admin Overhead	00569732	7900019929	2015-10-26	HEATSEAL INDEX CARD 5MIL	2	-5.71	-11.42
JPMorgan Chase Bank NA	0000021364	FIR Admin Overhead	00569732	7900019929	2015-10-26	Holiday DeLight Parade Entry F	1	25.00	25.00
JPMorgan Chase Bank NA	0000021364	FIR Admin Overhead	00569732	7900019929	2015-10-26	Key Cut	1	3.25	3.25
JPMorgan Chase Bank NA	0000021364	FIR Admin Overhead	00569732	7900019929	2015-10-26	Lodging	1	217.28	217.28
JPMorgan Chase Bank NA	0000021364	FIR Admin Overhead	00569732	7900019929	2015-10-26	NAMEBADGE PIN 2.25X3	1	15.91	15.91
JPMorgan Chase Bank NA	0000021364	FIR Admin Overhead	00569732	7900019929	2015-10-26	Shipping	1	16.84	16.84
JPMorgan Chase Bank NA	0000021364	FIR Admin Overhead	00569732	7900019929	2015-10-26	WING NUT 3/8-16	2	3.49	6.98

City of Cedar Rapids

Accounts Payable Expenditures for the Week Ending November 17, 2015

Name	Vendor	Department Name	Voucher	Invoice	Date	Description	Qty	Unit Price	Amount
JPMorgan Chase Bank NA	0000021364	FIR Admin Overhead	00569068	7900019929	2015-10-26	Fire Marshall Inspection Cards	1	29.60	29.60
JPMorgan Chase Bank NA	0000021364	FIR Admin Overhead	00569066	7900019929	2015-10-26	Exercise Bands	1	290.50	290.50
JPMorgan Chase Bank NA	0000021364	FIR Admin Overhead	00569066	7900019929	2015-10-26	LAMINATING POUCH 5 MIL BADGE	2	5.14	10.28
JPMorgan Chase Bank NA	0000021364	FIR Admin Overhead	00569066	7900019929	2015-10-26	Smoke Machine Fluid, 1L bottle	9	25.76	231.84
JPMorgan Chase Bank NA	0000021364	FIR Admin Overhead	00569066	7900019929	2015-10-26	Spray Paint: Fluorescent Orang	1	4.49	8.98
JPMorgan Chase Bank NA	0000021364	FIR Admin Overhead	00569066	7900019929	2015-10-26	Spray Paint: Fluorescent Yello	1	4.29	4.29
JPMorgan Chase Bank NA	0000021364	FIR Admin Overhead	00569016	7900019929	2015-10-26	Subscription	1	1,255.50	1,255.50
JPMorgan Chase Bank NA	0000021364	FIR Admin Overhead	00568846	7900019929	2015-10-26	#2 PH DBL-END BIT 2-3/8"	1	2.48	2.48
JPMorgan Chase Bank NA	0000021364	FIR Admin Overhead	00568846	7900019929	2015-10-26	1/2" GOLD OXIDE BIT	1	11.48	11.48
JPMorgan Chase Bank NA	0000021364	FIR Admin Overhead	00568846	7900019929	2015-10-26	1/2" MASONRY BIT SDS	1	6.99	6.99
JPMorgan Chase Bank NA	0000021364	FIR Admin Overhead	00568846	7900019929	2015-10-26	1/2"-(15/32)4X8 SHTG	2	14.55	29.10
JPMorgan Chase Bank NA	0000021364	FIR Admin Overhead	00568846	7900019929	2015-10-26	3M PAINTERS TAPE 1.5" X 60YDS	1	27.97	27.97
JPMorgan Chase Bank NA	0000021364	FIR Admin Overhead	00568846	7900019929	2015-10-26	AC2 GREEN TREATED LUMBER 2" X	3	11.49	34.47
JPMorgan Chase Bank NA	0000021364	FIR Admin Overhead	00568846	7900019929	2015-10-26	AC2 GREEN TREATED LUMBER 2" X	24	5.37	128.88
JPMorgan Chase Bank NA	0000021364	FIR Admin Overhead	00568846	7900019929	2015-10-26	BROTHER BLACK ON WHITE TAPE 1	1	11.69	11.69
JPMorgan Chase Bank NA	0000021364	FIR Admin Overhead	00568846	7900019929	2015-10-26	CLIC STIC PEN MED POINT	12	4.21	50.52
JPMorgan Chase Bank NA	0000021364	FIR Admin Overhead	00568846	7900019929	2015-10-26	CONSTRUCTION SCREW 160PC #8 X	1	5.49	5.49
JPMorgan Chase Bank NA	0000021364	FIR Admin Overhead	00568846	7900019929	2015-10-26	CONSTRUCTION SCREW 270 PC #7 X	1	5.49	5.49
JPMorgan Chase Bank NA	0000021364	FIR Admin Overhead	00568846	7900019929	2015-10-26	CONSTRUCTION SCREW 8 X 2-1/2	1	15.19	15.19
JPMorgan Chase Bank NA	0000021364	FIR Admin Overhead	00568846	7900019929	2015-10-26	Conference Registration Fee	1	220.00	220.00
JPMorgan Chase Bank NA	0000021364	FIR Admin Overhead	00568846	7900019929	2015-10-26	Drill Bit, 1/2" x 3/8"	1	6.99	27.96
JPMorgan Chase Bank NA	0000021364	FIR Admin Overhead	00568846	7900019929	2015-10-26	ENDURAGLIDE MARKER CHISEL	2	4.80	9.60
JPMorgan Chase Bank NA	0000021364	FIR Admin Overhead	00568846	7900019929	2015-10-26	EXPO DRY ERASER	4	1.47	5.88
JPMorgan Chase Bank NA	0000021364	FIR Admin Overhead	00568846	7900019929	2015-10-26	FRAMING ANGLE 1-3/8" X 4-1/2"	8	0.85	6.80
JPMorgan Chase Bank NA	0000021364	FIR Admin Overhead	00568846	7900019929	2015-10-26	HEATSEAL INDEX CARD	2	5.71	11.42
JPMorgan Chase Bank NA	0000021364	FIR Admin Overhead	00568846	7900019929	2015-10-26	HIGH BULK CLASP 9 X 12	1	16.33	16.33
JPMorgan Chase Bank NA	0000021364	FIR Admin Overhead	00568846	7900019929	2015-10-26	JOIST HANGER 2" X 8"	14	1.11	15.54
JPMorgan Chase Bank NA	0000021364	FIR Admin Overhead	00568846	7900019929	2015-10-26	LABEL 1 X 2-5/8 WHITE LASER	1	17.62	17.62
JPMorgan Chase Bank NA	0000021364	FIR Admin Overhead	00568846	7900019929	2015-10-26	LAMENATING POUCH 3 MIL LETTER	1	13.81	13.81
JPMorgan Chase Bank NA	0000021364	FIR Admin Overhead	00568846	7900019929	2015-10-26	MED BINDER CLIPS	1	6.33	6.33
JPMorgan Chase Bank NA	0000021364	FIR Admin Overhead	00568846	7900019929	2015-10-26	Membership Dues	1	30.00	30.00
JPMorgan Chase Bank NA	0000021364	FIR Admin Overhead	00568846	7900019929	2015-10-26	OM NOTE 3 X 5 12PK YELLOW	1	4.81	4.81
JPMorgan Chase Bank NA	0000021364	FIR Admin Overhead	00568846	7900019929	2015-10-26	Pest Control Service	1	433.50	433.50
JPMorgan Chase Bank NA	0000021364	FIR Admin Overhead	00568846	7900019929	2015-10-26	SHARPIE ACCENT HIGHLIGHTERS	1	8.50	8.50
JPMorgan Chase Bank NA	0000021364	FIR Admin Overhead	00568846	7900019929	2015-10-26	Shipping	1	18.53	18.53
JPMorgan Chase Bank NA	0000021364	FIR Admin Overhead	00568846	7900019929	2015-10-26	WEDGE ANCHORS 1/2 X 3-3/4"	8	1.96	15.68
JPMorgan Chase Bank NA	0000021364	FIR Admin Overhead	00567715	7900019929	2015-10-26	Fitness Equipment Repair Servi	1	986.66	986.66
JPMorgan Chase Bank NA	0000021364	FIR Admin Overhead	00567715	7900019929	2015-10-26	Membership Dues	1	350.00	350.00
JPMorgan Chase Bank NA	0000021364	FIR Admin Overhead	00567715	7900019929	2015-10-26	PRO OUTDOOR ELEC CORD 25FT	1	19.99	19.99
JPMorgan Chase Bank NA	0000021364	FMS - Fire	00570006	7900019929	2015-10-26	Toilet Bowl, Bowl-Wax, and Clo	1	120.49	120.49
JPMorgan Chase Bank NA	0000021364	FMS - Fire	00569742	7900019929	2015-10-26	STRM DR PSHBTN HDLE BL 47028	1	9.96	9.96
JPMorgan Chase Bank NA	0000021364	FMS - Fire	00569732	7900019929	2015-10-26	Door Opener	1	109.05	109.05
JPMorgan Chase Bank NA	0000021364	FMS - Fire	00569068	7900019929	2015-10-26	CHROME TANK LEVER	1	3.99	3.99
JPMorgan Chase Bank NA	0000021364	FMS - Fire	00569068	7900019929	2015-10-26	Kitchen Faucet,Sprayer,2.2 gpm	1	121.72	121.72
JPMorgan Chase Bank NA	0000021364	FMS - Fire	00569068	7900019929	2015-10-26	Urinal Kit	1	37.49	37.49
JPMorgan Chase Bank NA	0000021364	FMS - GTC	00569732	7900019929	2015-10-26	WP Box and GFCI Cover	1	17.78	17.78
JPMorgan Chase Bank NA	0000021364	FMS - GTC	00569068	7900019929	2015-10-26	3 Button Control Station	1	46.94	46.94
JPMorgan Chase Bank NA	0000021364	FMS - GTC	00569068	7900019929	2015-10-26	Lightbulbs	1	26.70	26.70

City of Cedar Rapids									
Accounts Payable Expenditures for the Week Ending November 17, 2015									
Name	**Vendor**	**Department Name**	**Voucher**	**Invoice**	**Date**	**Description**	**Qty**	**Unit Price**	**Amount**
JPMorgan Chase Bank NA	0000021364	FMS - GTC	00569068	7900019929	2015-10-26	O/C/S Station	1	32.00	32.00
JPMorgan Chase Bank NA	0000021364	FMS - GTC	00569068	7900019929	2015-10-26	Receptacle	1	11.63	11.63
JPMorgan Chase Bank NA	0000021364	FMS - GTC	00569068	7900019929	2015-10-26	Receptacles	1	29.76	29.76
JPMorgan Chase Bank NA	0000021364	FMS - GTC	00568846	7900019929	2015-10-26	Filter Cartridges	1	424.26	424.26
JPMorgan Chase Bank NA	0000021364	FMS - GTC	00568846	7900019929	2015-10-26	GR 20 AMP PREMIUM GF	1	9.00	9.00
JPMorgan Chase Bank NA	0000021364	FMS - GTC	00568846	7900019929	2015-10-26	Repairs to Mitsubishi System	1	862.50	862.50
JPMorgan Chase Bank NA	0000021364	FMS - Library	00570876	7900019929	2015-10-26	Sealing Rings and Jct Box	1	85.83	85.83
JPMorgan Chase Bank NA	0000021364	FMS - Library	00569742	7900019929	2015-10-26	55 Gallon Drum of Glycol	1	545.00	545.00
JPMorgan Chase Bank NA	0000021364	FMS - Library	00569742	7900019929	2015-10-26	Battery Kit and Optima Closet	1	65.66	65.66
JPMorgan Chase Bank NA	0000021364	FMS - Library	00569742	7900019929	2015-10-26	PI PRECAT EG EX WH	1	-64.56	-64.56
JPMorgan Chase Bank NA	0000021364	FMS - Library	00569742	7900019929	2015-10-26	PI PRECAT EG EX WH	2	32.28	129.12
JPMorgan Chase Bank NA	0000021364	FMS - Library	00569068	7900019929	2015-10-26	14 1/2" COM GR BRACK	6	4.89	29.34
JPMorgan Chase Bank NA	0000021364	FMS - Library	00569068	7900019929	2015-10-26	1X4-8' SELECT BOARD	2	5.27	10.54
JPMorgan Chase Bank NA	0000021364	FMS - Library	00569068	7900019929	2015-10-26	3/4"X15-1/4"X6' WHIT	2	14.49	28.98
JPMorgan Chase Bank NA	0000021364	FMS - Library	00569068	7900019929	2015-10-26	9" PAINT TRAY LINER	1	4.99	4.99
JPMorgan Chase Bank NA	0000021364	FMS - Library	00569068	7900019929	2015-10-26	CHIP BRUSH 1-1/2"	2	0.88	1.76
JPMorgan Chase Bank NA	0000021364	FMS - Library	00569068	7900019929	2015-10-26	FASTPRIME 2 INT PRIM	1	13.98	13.98
JPMorgan Chase Bank NA	0000021364	FMS - Library	00569068	7900019929	2015-10-26	PINE MLDG HOOK STRIP	2	8.79	17.58
JPMorgan Chase Bank NA	0000021364	FMS - Library	00569068	7900019929	2015-10-26	PINE MLDG HOOK STRIP	3	8.79	26.37
JPMorgan Chase Bank NA	0000021364	FMS - Library	00569068	7900019929	2015-10-26	PT 2X SATIN CANYON B	2	3.86	7.72
JPMorgan Chase Bank NA	0000021364	FMS - Library	00569068	7900019929	2015-10-26	WELDWOOD CONTACT CEM	1	6.47	6.47
JPMorgan Chase Bank NA	0000021364	FMS - Library	00569068	7900019929	2015-10-26	ZINSSER ODORLESS PRI	1	9.48	9.48
JPMorgan Chase Bank NA	0000021364	FMS - Library	00568846	7900019929	2015-10-26	DRANO MAX GEL 128OZ	2	9.79	19.58
JPMorgan Chase Bank NA	0000021364	FMS - Library	00568846	7900019929	2015-10-26	Pest Control Services	1	40.80	40.80
JPMorgan Chase Bank NA	0000021364	FMS - Library	00568846	7900019929	2015-10-26	Pest Control Services	1	76.50	76.50
JPMorgan Chase Bank NA	0000021364	FMS - Library	00567683	7900019929	2015-10-26	Fire Caulk	1	10.16	10.16
JPMorgan Chase Bank NA	0000021364	FMS - Library	00567683	7900019929	2015-10-26	Propylene Gylcol 55 Gallon Dru	1	520.00	520.00
JPMorgan Chase Bank NA	0000021364	FMS - Park and Recreation	00569742	7900019929	2015-10-26	Mulit Kit - Trail Lighting	1	131.50	131.50
JPMorgan Chase Bank NA	0000021364	FMS - Park and Recreation	00569742	7900019929	2015-10-26	RTV Silicone Sealant,3 oz Tube	1	6.08	6.08
JPMorgan Chase Bank NA	0000021364	FMS - Parking Operations	00568846	7900019929	2015-10-26	Repairs to Thermostat	1	255.00	255.00
JPMorgan Chase Bank NA	0000021364	FMS - Police	00570006	7900019929	2015-10-26	Lightbulb	1	135.14	135.14
JPMorgan Chase Bank NA	0000021364	FMS - Police	00569742	7900019929	2015-10-26	Blinds	1	116.59	116.59
JPMorgan Chase Bank NA	0000021364	FMS - Police	00569742	7900019929	2015-10-26	Lightbulbs	1	135.14	135.14
JPMorgan Chase Bank NA	0000021364	FMS - Police	00569742	7900019929	2015-10-26	Limit Switch	1	16.59	16.59
JPMorgan Chase Bank NA	0000021364	FMS - Police	00569742	7900019929	2015-10-26	Relay,8Pin,DPDT,10A,24VAC	2	11.76	23.52
JPMorgan Chase Bank NA	0000021364	FMS - Police	00569068	7900019929	2015-10-26	Motor, 208-230/460V, 3/4 HP	1	725.90	725.90
JPMorgan Chase Bank NA	0000021364	FMS - Police	00569068	7900019929	2015-10-26	POWER GLIDE HOOKS BN	5	5.58	27.90
JPMorgan Chase Bank NA	0000021364	FMS - Police	00568846	7900019929	2015-10-26	100PK FATMAX BLADES	1	14.13	14.13
JPMorgan Chase Bank NA	0000021364	FMS - Police	00568846	7900019929	2015-10-26	20A WH TR/WR DUPLEX	1	6.48	6.48
JPMorgan Chase Bank NA	0000021364	FMS - Police	00568846	7900019929	2015-10-26	2G TANK SPRAYER	2	14.86	29.72
JPMorgan Chase Bank NA	0000021364	FMS - Police	00568846	7900019929	2015-10-26	5PK N95 RESPIRATOR	1	7.99	7.99
JPMorgan Chase Bank NA	0000021364	FMS - Police	00568846	7900019929	2015-10-26	CMAX 8' RUNNER	3	5.67	17.01
JPMorgan Chase Bank NA	0000021364	FMS - Police	00568846	7900019929	2015-10-26	Dog Pound Kennel Door	1	12.71	12.71
JPMorgan Chase Bank NA	0000021364	FMS - Police	00568846	7900019929	2015-10-26	Drilling Screw,1/4-14,1 1/2L,P	1	23.55	23.55
JPMorgan Chase Bank NA	0000021364	FMS - Police	00568846	7900019929	2015-10-26	Frames and Wavebrake Combo	1	160.06	160.06
JPMorgan Chase Bank NA	0000021364	FMS - Police	00568846	7900019929	2015-10-26	Pest Control Services	1	30.60	61.20
JPMorgan Chase Bank NA	0000021364	FMS - Police	00568846	7900019929	2015-10-26	Pest Control Services	1	35.70	35.70
JPMorgan Chase Bank NA	0000021364	FMS - Police	00568846	7900019929	2015-10-26	SAFETY GOGGLES EYE S	2	1.68	3.36

City of Cedar Rapids									
Accounts Payable Expenditures for the Week Ending November 17, 2015									
Name	**Vendor**	**Department Name**	**Voucher**	**Invoice**	**Date**	**Description**	**Qty**	**Unit Price**	**Amount**
JPMorgan Chase Bank NA	0000021364	FMS - Police	00568846	7900019929	2015-10-26	ULTRA GRIP LATEX GLO	4	2.97	11.88
JPMorgan Chase Bank NA	0000021364	FMS - Police	00567683	7900019929	2015-10-26	Polymax Flat White	1	83.93	83.93
JPMorgan Chase Bank NA	0000021364	FMS - Police	00567683	7900019929	2015-10-26	RED HI-TEMP SILICONE	1	10.79	10.79
JPMorgan Chase Bank NA	0000021364	FMS - Transit	00568846	7900019929	2015-10-26	Vacuum/Wash Out Wash Bay Pit	1	647.00	647.00
JPMorgan Chase Bank NA	0000021364	FMS - Venuworks	00569068	7900019929	2015-10-26	11" TIE 100/BAG	1	5.95	5.95
JPMorgan Chase Bank NA	0000021364	FMS - Venuworks	00569068	7900019929	2015-10-26	4'X25' POULTRY NETTI	1	12.49	12.49
JPMorgan Chase Bank NA	0000021364	FMS - Venuworks	00569068	7900019929	2015-10-26	Browning V Belt and Motor	1	273.99	273.99
JPMorgan Chase Bank NA	0000021364	FMS - Venuworks	00569068	7900019929	2015-10-26	Repairs to Boiler 1 and 2	1	244.00	244.00
JPMorgan Chase Bank NA	0000021364	FMS - Venuworks	00568846	7900019929	2015-10-26	2' X 150' POULTRY NE	1	26.89	26.89
JPMorgan Chase Bank NA	0000021364	FMS - Venuworks	00568846	7900019929	2015-10-26	2' X 50' POULTRY NET	1	8.59	8.59
JPMorgan Chase Bank NA	0000021364	FMS - Venuworks	00568846	7900019929	2015-10-26	5/8"X100' HEAVY DUTY	1	29.98	29.98
JPMorgan Chase Bank NA	0000021364	FMS - Venuworks	00568846	7900019929	2015-10-26	8" TIE 100/BAG	2	2.93	5.86
JPMorgan Chase Bank NA	0000021364	FMS - Venuworks	00568846	7900019929	2015-10-26	THMB CNTRL ADJ PISTO	1	9.97	9.97
JPMorgan Chase Bank NA	0000021364	FMS - Water	00569068	7900019929	2015-10-26	Repairs to VAV 17B	1	464.00	464.00
JPMorgan Chase Bank NA	0000021364	FMS Overhead	00570006	7900019929	2015-10-26	Dual Chuck Tire Inflator	1	17.96	17.96
JPMorgan Chase Bank NA	0000021364	FMS Overhead	00569068	7900019929	2015-10-26	Welding Helmets and Face Shiel	1	129.96	129.96
JPMorgan Chase Bank NA	0000021364	FMS Overhead	00568846	7900019929	2015-10-26	3/16X5/32 V NOTCH TR	1	9.39	9.39
JPMorgan Chase Bank NA	0000021364	FMS Overhead	00568846	7900019929	2015-10-26	Carbide Tipped Hole Saw,1-1/8	1	18.54	18.54
JPMorgan Chase Bank NA	0000021364	FMS Overhead	00568846	7900019929	2015-10-26	Grease Gun and Grease	1	25.96	25.96
JPMorgan Chase Bank NA	0000021364	FMS Overhead	00568846	7900019929	2015-10-26	Hole Saw Arbor,1/2 In.	1	10.16	10.16
JPMorgan Chase Bank NA	0000021364	FMS Overhead	00568846	7900019929	2015-10-26	TELESCOPIC HEDGE SHE	1	29.97	29.97
JPMorgan Chase Bank NA	0000021364	FMS Overhead	00568846	7900019929	2015-10-26	Telescoping Mirrors, Visor Mir	1	17.44	17.44
JPMorgan Chase Bank NA	0000021364	FMS-City Hall (1st St SE)	00569068	7900019929	2015-10-26	DISTILLED WATER GALL	4	0.88	3.52
JPMorgan Chase Bank NA	0000021364	FMS-City Hall (1st St SE)	00569068	7900019929	2015-10-26	Watt DCC2-W Three Wire Momenta	1	21.23	21.23
JPMorgan Chase Bank NA	0000021364	FMS-City Hall (1st St SE)	00568846	7900019929	2015-10-26	Pest Control Services	1	75.00	75.00
JPMorgan Chase Bank NA	0000021364	FMS-City Hall (1st St SE)	00568846	7900019929	2015-10-26	Repairs to VFD for AHU-6	1	285.10	285.10
JPMorgan Chase Bank NA	0000021364	FMS-City Hall (1st St SE)	00568846	7900019929	2015-10-26	Watts Kits	1	37.08	37.08
JPMorgan Chase Bank NA	0000021364	FMS-City Services Fac (6th St)	00570428	7900019929	2015-10-26	Bikerack Pad	1	129.00	129.00
JPMorgan Chase Bank NA	0000021364	FMS-City Services Fac (6th St)	00570225	7900019929	2015-10-26	Zero Out Fraudulent Credit Tra	1	0.11	0.11
JPMorgan Chase Bank NA	0000021364	FMS-City Services Fac (6th St)	00570225	7900019929	2015-10-26	Zero Out Fraudulent Credit Tra	1	10.64	10.64
JPMorgan Chase Bank NA	0000021364	FMS-City Services Fac (6th St)	00570006	7900019929	2015-10-26	Filters	1	180.34	180.34
JPMorgan Chase Bank NA	0000021364	FMS-City Services Fac (6th St)	00570006	7900019929	2015-10-26	Loctite Powergrab Adhesive, Pu	1	20.15	20.15
JPMorgan Chase Bank NA	0000021364	FMS-City Services Fac (6th St)	00570006	7900019929	2015-10-26	Window Frame	1	38.00	38.00
JPMorgan Chase Bank NA	0000021364	FMS-City Services Fac (6th St)	00569742	7900019929	2015-10-26	2000# Thread Seal	1	75.78	75.78
JPMorgan Chase Bank NA	0000021364	FMS-City Services Fac (6th St)	00569742	7900019929	2015-10-26	36V SOLENOID VALVE	2	29.90	59.80
JPMorgan Chase Bank NA	0000021364	FMS-City Services Fac (6th St)	00569742	7900019929	2015-10-26	4" Black Bottom Seal and Side	1	231.00	231.00
JPMorgan Chase Bank NA	0000021364	FMS-City Services Fac (6th St)	00569742	7900019929	2015-10-26	Adapters	1	3.32	3.32
JPMorgan Chase Bank NA	0000021364	FMS-City Services Fac (6th St)	00569742	7900019929	2015-10-26	BELT, 333 3M HTD11-6	6	13.02	78.12
JPMorgan Chase Bank NA	0000021364	FMS-City Services Fac (6th St)	00569742	7900019929	2015-10-26	Compressed Gas	1	30.58	30.58
JPMorgan Chase Bank NA	0000021364	FMS-City Services Fac (6th St)	00569742	7900019929	2015-10-26	Filters	1	974.82	974.82
JPMorgan Chase Bank NA	0000021364	FMS-City Services Fac (6th St)	00569742	7900019929	2015-10-26	GLANCE GLASS & SURFACE CLEANER	2	2.46	4.92
JPMorgan Chase Bank NA	0000021364	FMS-City Services Fac (6th St)	00569742	7900019929	2015-10-26	LIQUID CHLORINE BLEACH 6EA/CS	1	169.88	169.88
JPMorgan Chase Bank NA	0000021364	FMS-City Services Fac (6th St)	00569742	7900019929	2015-10-26	PROMINENCE HD FLR CLNR RTD 5LT	3	153.60	460.80
JPMorgan Chase Bank NA	0000021364	FMS-City Services Fac (6th St)	00569742	7900019929	2015-10-26	RENOWN BLUE 9 HCL ACID BOWL CL	1	43.92	43.92
JPMorgan Chase Bank NA	0000021364	FMS-City Services Fac (6th St)	00569742	7900019929	2015-10-26	RENOWN FOAM CLEANSER 3/1250ML/	4	11.89	47.56
JPMorgan Chase Bank NA	0000021364	FMS-City Services Fac (6th St)	00569742	7900019929	2015-10-26	RENOWN GS TOILET TISSUE WHITE	2	37.24	74.48
JPMorgan Chase Bank NA	0000021364	FMS-City Services Fac (6th St)	00569742	7900019929	2015-10-26	RENOWN HARD ROLL TOWEL WHITE 8	4	29.38	117.52
JPMorgan Chase Bank NA	0000021364	FMS-City Services Fac (6th St)	00569742	7900019929	2015-10-26	RENOWN KITCHEN ROLL TOWELS WHI	3	24.86	74.58

City of Cedar Rapids									
Accounts Payable Expenditures for the Week Ending November 17, 2015									
Name	**Vendor**	**Department Name**	**Voucher**	**Invoice**	**Date**	**Description**	**Qty**	**Unit Price**	**Amount**
JPMorgan Chase Bank NA	0000021364	FMS-City Services Fac (6th St)	00569742	7900019929	2015-10-26	RENOWN LIQUID CREME SCOUR CLEA	1	33.12	33.12
JPMorgan Chase Bank NA	0000021364	FMS-City Services Fac (6th St)	00569742	7900019929	2015-10-26	RENOWN SINGLE ROLL BATH TISSUE	10	43.18	431.80
JPMorgan Chase Bank NA	0000021364	FMS-City Services Fac (6th St)	00569732	7900019929	2015-10-26	GO EXPERT REGANE	1	-8.99	-8.99
JPMorgan Chase Bank NA	0000021364	FMS-City Services Fac (6th St)	00569732	7900019929	2015-10-26	GO EXPERT REGANE	1	26.97	26.97
JPMorgan Chase Bank NA	0000021364	FMS-City Services Fac (6th St)	00569732	7900019929	2015-10-26	Superior Lubricant,Aerosol Can	4	21.02	84.08
JPMorgan Chase Bank NA	0000021364	FMS-City Services Fac (6th St)	00569068	7900019929	2015-10-26	1OZ DELUXE PLASTIC DISPENSING	12	3.91	46.92
JPMorgan Chase Bank NA	0000021364	FMS-City Services Fac (6th St)	00569068	7900019929	2015-10-26	20 GAL TRASH CAN GAL	1	16.99	16.99
JPMorgan Chase Bank NA	0000021364	FMS-City Services Fac (6th St)	00569068	7900019929	2015-10-26	CASCADE PRO DISHWASHING DETERG	2	9.53	19.06
JPMorgan Chase Bank NA	0000021364	FMS-City Services Fac (6th St)	00569068	7900019929	2015-10-26	DAMP MOP CONC FLR CLNR RINSEFR	1	68.00	68.00
JPMorgan Chase Bank NA	0000021364	FMS-City Services Fac (6th St)	00569068	7900019929	2015-10-26	DAWN MANUAL POT/PAN DETERGENT	1	345.63	345.63
JPMorgan Chase Bank NA	0000021364	FMS-City Services Fac (6th St)	00569068	7900019929	2015-10-26	DISTILLED WATER GALL	2	0.88	1.76
JPMorgan Chase Bank NA	0000021364	FMS-City Services Fac (6th St)	00569068	7900019929	2015-10-26	Disposable Gloves,Nitrile,XL,B	2	7.87	15.74
JPMorgan Chase Bank NA	0000021364	FMS-City Services Fac (6th St)	00569068	7900019929	2015-10-26	GLANCE GLASS & SURFACE CLEANER	2	2.46	4.92
JPMorgan Chase Bank NA	0000021364	FMS-City Services Fac (6th St)	00569068	7900019929	2015-10-26	HD COTTON LOOPED MOP LG 1HB	1	171.12	171.12
JPMorgan Chase Bank NA	0000021364	FMS-City Services Fac (6th St)	00569068	7900019929	2015-10-26	Hose and Adapter	1	109.70	109.70
JPMorgan Chase Bank NA	0000021364	FMS-City Services Fac (6th St)	00569068	7900019929	2015-10-26	KIMCARE IND NTO HAND CLEANER W	3	41.01	123.03
JPMorgan Chase Bank NA	0000021364	FMS-City Services Fac (6th St)	00569068	7900019929	2015-10-26	LIQUID CHLORINE BLEACH 6EA/CS	3	1.72	5.16
JPMorgan Chase Bank NA	0000021364	FMS-City Services Fac (6th St)	00569068	7900019929	2015-10-26	RENOWN 24"X5" 2PLY WHITE PREMI	12	10.20	122.40
JPMorgan Chase Bank NA	0000021364	FMS-City Services Fac (6th St)	00569068	7900019929	2015-10-26	RENOWN 36"X5" 2PLY WHITE PREMI	24	13.80	331.20
JPMorgan Chase Bank NA	0000021364	FMS-City Services Fac (6th St)	00569068	7900019929	2015-10-26	RENOWN BLUE 9 HCL ACID BOWL CL	1	1.83	1.83
JPMorgan Chase Bank NA	0000021364	FMS-City Services Fac (6th St)	00569068	7900019929	2015-10-26	RENOWN GS TOILET TISSUE WHITE	1	214.64	214.64
JPMorgan Chase Bank NA	0000021364	FMS-City Services Fac (6th St)	00569068	7900019929	2015-10-26	RENOWN KITCHEN ROLL TOWELS WHI	5	24.86	124.30
JPMorgan Chase Bank NA	0000021364	FMS-City Services Fac (6th St)	00569068	7900019929	2015-10-26	RENOWN LAUNDRY DETERGENT RT FR	2	71.07	142.14
JPMorgan Chase Bank NA	0000021364	FMS-City Services Fac (6th St)	00569068	7900019929	2015-10-26	RENOWN LINER 24X32 15GL .3MIL	1	130.87	130.87
JPMorgan Chase Bank NA	0000021364	FMS-City Services Fac (6th St)	00569068	7900019929	2015-10-26	RENOWN LINER 38X58 60GL 2.0 MI	4	28.02	112.08
JPMorgan Chase Bank NA	0000021364	FMS-City Services Fac (6th St)	00569068	7900019929	2015-10-26	RENOWN LINER 40X46 45GL 1.5MIL	5	36.22	181.10
JPMorgan Chase Bank NA	0000021364	FMS-City Services Fac (6th St)	00569068	7900019929	2015-10-26	RENOWN TWL CONTROL HARD ROLL W	3	43.79	131.37
JPMorgan Chase Bank NA	0000021364	FMS-City Services Fac (6th St)	00569068	7900019929	2015-10-26	RENOWN WHITE POLISHING PAD 12I	1	19.80	19.80
JPMorgan Chase Bank NA	0000021364	FMS-City Services Fac (6th St)	00569068	7900019929	2015-10-26	RTD CREW BATHROOM CLEANER AND	4	31.01	124.04
JPMorgan Chase Bank NA	0000021364	FMS-City Services Fac (6th St)	00569068	7900019929	2015-10-26	SIGNATURE MULTIFOLD 2PLY PREM	9	18.34	165.06
JPMorgan Chase Bank NA	0000021364	FMS-City Services Fac (6th St)	00569068	7900019929	2015-10-26	V Belt	1	7.98	7.98
JPMorgan Chase Bank NA	0000021364	FMS-City Services Fac (6th St)	00569068	7900019929	2015-10-26	VINYL SHOWER CURTAIN-H.D. WHIT	24	11.73	281.52
JPMorgan Chase Bank NA	0000021364	FMS-City Services Fac (6th St)	00569068	7900019929	2015-10-26	VIREX II 256 GERMICIDAL CLEANE	1	105.40	105.40
JPMorgan Chase Bank NA	0000021364	FMS-City Services Fac (6th St)	00568846	7900019929	2015-10-26	3 ROLL SYSTEM TOILET TISSUE DI	6	5.85	35.10
JPMorgan Chase Bank NA	0000021364	FMS-City Services Fac (6th St)	00568846	7900019929	2015-10-26	APPEAL JUMBO JR BATH TIS 100%	5	25.96	129.80
JPMorgan Chase Bank NA	0000021364	FMS-City Services Fac (6th St)	00568846	7900019929	2015-10-26	DAMP MOP CONC FLR CLNR RINSEFR	1	8.50	8.50
JPMorgan Chase Bank NA	0000021364	FMS-City Services Fac (6th St)	00568846	7900019929	2015-10-26	Engineering Services	1	950.00	950.00
JPMorgan Chase Bank NA	0000021364	FMS-City Services Fac (6th St)	00568846	7900019929	2015-10-26	Engraved Customer Plates	0.1667	45.00	7.50
JPMorgan Chase Bank NA	0000021364	FMS-City Services Fac (6th St)	00568846	7900019929	2015-10-26	Frames, Scouring Pads, Truck W	1	113.92	113.92
JPMorgan Chase Bank NA	0000021364	FMS-City Services Fac (6th St)	00568846	7900019929	2015-10-26	INSTANT HAND SANITIZER PUMP 12	1	79.68	79.68
JPMorgan Chase Bank NA	0000021364	FMS-City Services Fac (6th St)	00568846	7900019929	2015-10-26	Job Posting	1	264.00	528.00
JPMorgan Chase Bank NA	0000021364	FMS-City Services Fac (6th St)	00568846	7900019929	2015-10-26	Liquid Deodorizer,Size 1 qt.,F	24	8.38	201.12
JPMorgan Chase Bank NA	0000021364	FMS-City Services Fac (6th St)	00568846	7900019929	2015-10-26	POST PULLER	1	29.98	29.98
JPMorgan Chase Bank NA	0000021364	FMS-City Services Fac (6th St)	00568846	7900019929	2015-10-26	PROMINENCE HD FLR CLNR RTD 5LT	3	153.60	460.80
JPMorgan Chase Bank NA	0000021364	FMS-City Services Fac (6th St)	00568846	7900019929	2015-10-26	Pest Control Services	1	116.30	116.30
JPMorgan Chase Bank NA	0000021364	FMS-City Services Fac (6th St)	00568846	7900019929	2015-10-26	RENOWN FOAM CLEANSER 3/1250ML/	1	285.36	285.36
JPMorgan Chase Bank NA	0000021364	FMS-City Services Fac (6th St)	00568846	7900019929	2015-10-26	RENOWN FOAM DISPENSER BLACK 12	6	0.00	0.00
JPMorgan Chase Bank NA	0000021364	FMS-City Services Fac (6th St)	00568846	7900019929	2015-10-26	RENOWN HARD ROLL TOWEL WHITE 8	8	29.38	235.04

City of Cedar Rapids									
Accounts Payable Expenditures for the Week Ending November 17, 2015									
Name	Vendor	Department Name	Voucher	Invoice	Date	Description	Qty	Unit Price	Amount
JPMorgan Chase Bank NA	0000021364	FMS-City Services Fac (6th St)	00568846	7900019929	2015-10-26	RENOWN KITCHEN ROLL TOWELS WHI	5	24.86	124.30
JPMorgan Chase Bank NA	0000021364	FMS-City Services Fac (6th St)	00568846	7900019929	2015-10-26	RENOWN LINER 30X37 25GL 13MIC	2	57.51	115.02
JPMorgan Chase Bank NA	0000021364	FMS-City Services Fac (6th St)	00568846	7900019929	2015-10-26	RENOWN LINER 38X58 60GL 2.0 MI	1	345.50	345.50
JPMorgan Chase Bank NA	0000021364	FMS-City Services Fac (6th St)	00568846	7900019929	2015-10-26	RENOWN POWDER LAUNDRY DETERGEN	2	40.84	81.68
JPMorgan Chase Bank NA	0000021364	FMS-City Services Fac (6th St)	00568846	7900019929	2015-10-26	RENOWN SINGLE ROLL BATH TISSUE	10	43.18	431.80
JPMorgan Chase Bank NA	0000021364	FMS-City Services Fac (6th St)	00568846	7900019929	2015-10-26	RENOWN WHITE LOTION HAND SOAP	1	43.36	43.36
JPMorgan Chase Bank NA	0000021364	FMS-City Services Fac (6th St)	00568846	7900019929	2015-10-26	VOBAN ABSORBENT PWD DRY GRANUL	2	3.28	6.56
JPMorgan Chase Bank NA	0000021364	FMS-City Services Fac (6th St)	00568846	7900019929	2015-10-26	Vacuum/Wash Out Paint Pit	1	712.25	712.25
JPMorgan Chase Bank NA	0000021364	FMS-City Services Fac (6th St)	00567683	7900019929	2015-10-26	8 OZ FOAM CUP J STYLE WHITE 10	2	23.76	47.52
JPMorgan Chase Bank NA	0000021364	FMS-City Services Fac (6th St)	00567683	7900019929	2015-10-26	BACK COVER W/CORD HOOK VSE BLU	1	84.61	84.61
JPMorgan Chase Bank NA	0000021364	FMS-City Services Fac (6th St)	00567683	7900019929	2015-10-26	Battery,AA,Alkaline,PK24	2	5.50	11.00
JPMorgan Chase Bank NA	0000021364	FMS-City Services Fac (6th St)	00567683	7900019929	2015-10-26	Cartridge Assembly	1	36.91	36.91
JPMorgan Chase Bank NA	0000021364	FMS-City Services Fac (6th St)	00567683	7900019929	2015-10-26	Diagonal Cutters,6 In.	1	7.48	7.48
JPMorgan Chase Bank NA	0000021364	FMS-City Services Fac (6th St)	00567683	7900019929	2015-10-26	GLANCE GLASS & SURFACE CLEANER	1	88.56	88.56
JPMorgan Chase Bank NA	0000021364	FMS-City Services Fac (6th St)	00567683	7900019929	2015-10-26	LATCH ASM BLU 1/EA	2	6.52	13.04
JPMorgan Chase Bank NA	0000021364	FMS-City Services Fac (6th St)	00567683	7900019929	2015-10-26	PREFERENCE FACIAL TISSUE, FLAT	6	29.24	175.44
JPMorgan Chase Bank NA	0000021364	FMS-City Services Fac (6th St)	00567683	7900019929	2015-10-26	Paper Towel Dispenser,Hardwoun	3	31.27	93.81
JPMorgan Chase Bank NA	0000021364	FMS-City Services Fac (6th St)	00567683	7900019929	2015-10-26	Pre-Moistened Cleaning Tissues	1	7.92	7.92
JPMorgan Chase Bank NA	0000021364	FMS-City Services Fac (6th St)	00567683	7900019929	2015-10-26	REAR BOTTOM PLATE	4	35.16	140.64
JPMorgan Chase Bank NA	0000021364	FMS-City Services Fac (6th St)	00567683	7900019929	2015-10-26	RENOWN FLAT URINAL SCREEN BLUE	1	79.20	79.20
JPMorgan Chase Bank NA	0000021364	FMS-City Services Fac (6th St)	00567683	7900019929	2015-10-26	RENOWN FOAM CLEANSER 3/1250ML/	4	11.89	47.56
JPMorgan Chase Bank NA	0000021364	FMS-City Services Fac (6th St)	00567683	7900019929	2015-10-26	RENOWN GS TOILET TISSUE WHITE	1	206.84	206.84
JPMorgan Chase Bank NA	0000021364	FMS-City Services Fac (6th St)	00567683	7900019929	2015-10-26	RENOWN HARD ROLL TOWEL WHITE 8	4	29.38	117.52
JPMorgan Chase Bank NA	0000021364	FMS-City Services Fac (6th St)	00567683	7900019929	2015-10-26	RENOWN KITCHEN ROLL TOWELS WHI	6	24.86	149.16
JPMorgan Chase Bank NA	0000021364	FMS-City Services Fac (6th St)	00567683	7900019929	2015-10-26	RENOWN LINER 38X58 60GL 2.0 MI	4	28.02	112.08
JPMorgan Chase Bank NA	0000021364	FMS-City Services Fac (6th St)	00567683	7900019929	2015-10-26	RENOWN SINGLE ROLL BATH TISSUE	5	43.18	215.90
JPMorgan Chase Bank NA	0000021364	FMS-City Services Fac (6th St)	00567683	7900019929	2015-10-26	RENOWN WHITE LOTION HAND SOAP	1	43.36	43.36
JPMorgan Chase Bank NA	0000021364	FMS-City Services Fac (6th St)	00567683	7900019929	2015-10-26	SIGNATURE MULTIFOLD 2PLY PREM	6	18.34	110.04
JPMorgan Chase Bank NA	0000021364	FMS-City Services Fac (6th St)	00567683	7900019929	2015-10-26	Vehicle Wash,5 gal,Bucket	3	57.69	173.07
JPMorgan Chase Bank NA	0000021364	FOR Forestry	00570006	7900019929	2015-10-26	Registration - Tree Risk Asses	1	85.00	85.00
JPMorgan Chase Bank NA	0000021364	FOR Forestry	00569763	7900019929	2015-10-26	Lawn Rake, 24"	1	10.99	98.91
JPMorgan Chase Bank NA	0000021364	FOR Forestry	00569763	7900019929	2015-10-26	Registration - Tree Assessment	1	75.00	150.00
JPMorgan Chase Bank NA	0000021364	FOR Forestry	00569148	7900019929	2015-10-26	Alvea Vent Helmet	1	110.00	110.00
JPMorgan Chase Bank NA	0000021364	FOR Forestry	00569148	7900019929	2015-10-26	Carabiner Steel Arborist	1	27.95	111.80
JPMorgan Chase Bank NA	0000021364	FOR Forestry	00569148	7900019929	2015-10-26	Chain Loop, 63PM	1	10.25	10.25
JPMorgan Chase Bank NA	0000021364	FOR Forestry	00569148	7900019929	2015-10-26	Chain Loop, 63PM	1	20.50	41.00
JPMorgan Chase Bank NA	0000021364	FOR Forestry	00569068	7900019929	2015-10-26	WO_Forestry	1	68.75	68.75
JPMorgan Chase Bank NA	0000021364	FOR Forestry	00568859	7900019929	2015-10-26	50:2 Ultra Oil, 6.4oz	1	16.50	16.50
JPMorgan Chase Bank NA	0000021364	FOR Forestry	00568859	7900019929	2015-10-26	Buffer	1	3.90	3.90
JPMorgan Chase Bank NA	0000021364	FOR Forestry	00568859	7900019929	2015-10-26	Buffer	1	9.16	9.16
JPMorgan Chase Bank NA	0000021364	FOR Forestry	00568859	7900019929	2015-10-26	Guade Bar, 14"	1	35.10	70.20
JPMorgan Chase Bank NA	0000021364	FOR Forestry	00568859	7900019929	2015-10-26	Woodcutter Bar Oil	1	111.92	111.92
JPMorgan Chase Bank NA	0000021364	FOR Forestry	00568149	7900019929	2015-10-26	Guide Bar, 1" x 24"	1	73.95	73.95
JPMorgan Chase Bank NA	0000021364	FOR Forestry	00568149	7900019929	2015-10-26	Woodcutter Bar Oil	4	15.99	63.96
JPMorgan Chase Bank NA	0000021364	Finance - Admin-Overhead	00569068	7900019929	2015-10-26	OMX DURABLE SLANT BN	4	6.49	25.96
JPMorgan Chase Bank NA	0000021364	Finance - Admin-Overhead	00569068	7900019929	2015-10-26	RT YLW HIGHLIGHTER D	1	13.75	13.75
JPMorgan Chase Bank NA	0000021364	Finance - Admin-Overhead	00569068	7900019929	2015-10-26	SURGE 6 OUT GREY 6FT	1	8.88	8.88
JPMorgan Chase Bank NA	0000021364	Finance - Admin-Overhead	00568846	7900019929	2015-10-26	Job Posting	1	264.00	264.00

City of Cedar Rapids									
Accounts Payable Expenditures for the Week Ending November 17, 2015									
Name	**Vendor**	**Department Name**	**Voucher**	**Invoice**	**Date**	**Description**	**Qty**	**Unit Price**	**Amount**
JPMorgan Chase Bank NA	0000021364	Finance - Analyst	00570006	7900019929	2015-10-26	Registration Fees - Predictive	1	118.00	118.00
JPMorgan Chase Bank NA	0000021364	Finance - Analyst	00569068	7900019929	2015-10-26	ANTI MICROBIAL CV DR	3	4.69	14.07
JPMorgan Chase Bank NA	0000021364	Finance - Ops - AP	00569068	7900019929	2015-10-26	3/4"X1296" INVISIBLE	2	9.15	18.30
JPMorgan Chase Bank NA	0000021364	Finance - Ops - AP	00569068	7900019929	2015-10-26	BOOKLET ENV PLAIN 24	1	19.69	19.69
JPMorgan Chase Bank NA	0000021364	Finance - Ops - AP	00569068	7900019929	2015-10-26	LBL 1X2-5/8 CLEAR LS	10	33.87	338.70
JPMorgan Chase Bank NA	0000021364	Finance - Ops - AP	00568846	7900019929	2015-10-26	Expenditures Approved	1	452.07	452.07
JPMorgan Chase Bank NA	0000021364	Finance - Ops - AP	00568846	7900019929	2015-10-26	Expenditures Approved	1	720.90	720.90
JPMorgan Chase Bank NA	0000021364	Finance - Treasury - Remit	00569068	7900019929	2015-10-26	Pay Station Log	1	189.50	189.50
JPMorgan Chase Bank NA	0000021364	Fire - Homeland Security	00569742	7900019929	2015-10-26	Airfare	1	35.00	70.00
JPMorgan Chase Bank NA	0000021364	Fire - Homeland Security	00569742	7900019929	2015-10-26	Airfare	1	738.70	1,477.40
JPMorgan Chase Bank NA	0000021364	Fire - Homeland Security	00569732	7900019929	2015-10-26	Course Registration Fee	1	2,150.00	2,150.00
JPMorgan Chase Bank NA	0000021364	Fire - Homeland Security	00569732	7900019929	2015-10-26	Diesel	1	62.74	62.74
JPMorgan Chase Bank NA	0000021364	Fire - Homeland Security	00569732	7900019929	2015-10-26	Gasoline	1	63.69	63.69
JPMorgan Chase Bank NA	0000021364	Fire - Homeland Security	00569732	7900019929	2015-10-26	Gasoline	1	71.96	71.96
JPMorgan Chase Bank NA	0000021364	Fire - Homeland Security	00569732	7900019929	2015-10-26	Lodging	1	489.99	489.99
JPMorgan Chase Bank NA	0000021364	Fire - Homeland Security	00569732	7900019929	2015-10-26	Power Cap, Black	1	24.00	168.00
JPMorgan Chase Bank NA	0000021364	Fire - Homeland Security	00569066	7900019929	2015-10-26	ACR Firefly Plus Strobe	1	34.16	512.33
JPMorgan Chase Bank NA	0000021364	Fire - Homeland Security	00569066	7900019929	2015-10-26	Gasoline	1	38.56	38.56
JPMorgan Chase Bank NA	0000021364	Fire - Homeland Security	00569066	7900019929	2015-10-26	Gasoline	1	63.64	63.64
JPMorgan Chase Bank NA	0000021364	Fire - Homeland Security	00569066	7900019929	2015-10-26	LSP Cinch Collar	1	305.10	305.10
JPMorgan Chase Bank NA	0000021364	Fire - Homeland Security	00569066	7900019929	2015-10-26	Shipping	1	4.45	4.45
JPMorgan Chase Bank NA	0000021364	Fire - Homeland Security	00569066	7900019929	2015-10-26	Stearns I024 Type IV Ring Buoy	1	71.96	71.96
JPMorgan Chase Bank NA	0000021364	Fire - Homeland Security	00569016	7900019929	2015-10-26	Gasoline	1	43.00	43.00
JPMorgan Chase Bank NA	0000021364	Fire - Homeland Security	00569016	7900019929	2015-10-26	Lodging	1	45.00	45.00
JPMorgan Chase Bank NA	0000021364	Fire - Homeland Security	00569016	7900019929	2015-10-26	Lodging	1	90.00	90.00
JPMorgan Chase Bank NA	0000021364	Fire - Homeland Security	00569016	7900019929	2015-10-26	Managing the Lost Person Incid	1	27.95	335.40
JPMorgan Chase Bank NA	0000021364	Fire - Homeland Security	00569016	7900019929	2015-10-26	NRS Canine Flotation Device, M	1	44.95	44.95
JPMorgan Chase Bank NA	0000021364	Fire - Homeland Security	00569016	7900019929	2015-10-26	NRS Canine Flotation Device, X	1	44.95	44.95
JPMorgan Chase Bank NA	0000021364	Fire - Homeland Security	00569016	7900019929	2015-10-26	Search & Rescue Operations Fie	1	13.95	167.40
JPMorgan Chase Bank NA	0000021364	Fire - Homeland Security	00568846	7900019929	2015-10-26	Course Registration Fee	1	2,150.00	2,150.00
JPMorgan Chase Bank NA	0000021364	Fire - Special Operations	00568829	7900019929	2015-10-26	Freight	1	21.94	21.94
JPMorgan Chase Bank NA	0000021364	Fire - Special Operations	00568829	7900019929	2015-10-26	RAE H2S Sensor	1	250.00	500.00
JPMorgan Chase Bank NA	0000021364	Fire - Special Operations	00568829	7900019929	2015-10-26	RAE O2 Sensor	1	150.00	300.00
JPMorgan Chase Bank NA	0000021364	Fire Improvements	00570265	7900019929	2015-10-26	CR EMS Labels	1	3.00	60.00
JPMorgan Chase Bank NA	0000021364	Fire Improvements	00570265	7900019929	2015-10-26	Change Old E1 to E4	1	147.58	147.58
JPMorgan Chase Bank NA	0000021364	Fire Improvements	00570265	7900019929	2015-10-26	Change Old E4 to R4	1	138.60	138.60
JPMorgan Chase Bank NA	0000021364	Fire Improvements	00570265	7900019929	2015-10-26	Install Chevrons on CRFD Rescu	1	280.00	280.00
JPMorgan Chase Bank NA	0000021364	Fire Improvements	00569732	7900019929	2015-10-26	Akron Revolution Swivel Intake	1	1,470.00	2,940.00
JPMorgan Chase Bank NA	0000021364	Fire Improvements	00569732	7900019929	2015-10-26	Freight	1	25.00	50.00
JPMorgan Chase Bank NA	0000021364	Fire Improvements	00567715	7900019929	2015-10-26	Freight	1	29.00	29.00
JPMorgan Chase Bank NA	0000021364	Fire Improvements	00567715	7900019929	2015-10-26	Mark V Firehose Inflator, Delu	1	360.45	720.90
JPMorgan Chase Bank NA	0000021364	Fire Inspections	00569068	7900019929	2015-10-26	State of Iowa Forms	1	22.50	22.50
JPMorgan Chase Bank NA	0000021364	Fire Investigations	00569732	7900019929	2015-10-26	FURminator de Shedding Tool	1	62.99	62.99
JPMorgan Chase Bank NA	0000021364	Fire Investigations	00569732	7900019929	2015-10-26	King Crate Bed Pad	1	46.39	46.39
JPMorgan Chase Bank NA	0000021364	Fire Investigations	00569732	7900019929	2015-10-26	Purina Dog Food	1	43.99	43.99
JPMorgan Chase Bank NA	0000021364	Fire Investigations	00568846	7900019929	2015-10-26	3m Fingerprint Lifting Tape, 2	1	5.80	11.60
JPMorgan Chase Bank NA	0000021364	Fire Investigations	00568846	7900019929	2015-10-26	Barbor Scissors	1	5.25	5.25
JPMorgan Chase Bank NA	0000021364	Fire Investigations	00568846	7900019929	2015-10-26	Cyclone Fiber Brush	1	8.50	25.50

City of Cedar Rapids									
Accounts Payable Expenditures for the Week Ending November 17, 2015									
Name	Vendor	Department Name	Voucher	Invoice	Date	Description	Qty	Unit Price	Amount
JPMorgan Chase Bank NA	0000021364	Fire Investigations	00568846	7900019929	2015-10-26	Dark SPR in Spray Bottle	1	29.00	29.00
JPMorgan Chase Bank NA	0000021364	Fire Investigations	00568846	7900019929	2015-10-26	Evidence Markers, 3-1/4"	1	11.99	11.99
JPMorgan Chase Bank NA	0000021364	Fire Investigations	00568846	7900019929	2015-10-26	Feather Brush, White	1	9.70	19.40
JPMorgan Chase Bank NA	0000021364	Fire Investigations	00568846	7900019929	2015-10-26	Latent Fingerprint Powders, Bl	1	18.50	18.50
JPMorgan Chase Bank NA	0000021364	Fire Investigations	00568846	7900019929	2015-10-26	Latent Fingerprint Powders, Du	1	18.50	18.50
JPMorgan Chase Bank NA	0000021364	Fire Investigations	00568846	7900019929	2015-10-26	Mustache Scissors	1	7.10	7.10
JPMorgan Chase Bank NA	0000021364	Fire Investigations	00568846	7900019929	2015-10-26	Shipping	1	12.42	12.42
JPMorgan Chase Bank NA	0000021364	Fire Investigations	00568846	7900019929	2015-10-26	Waist Pack	2	17.00	34.00
JPMorgan Chase Bank NA	0000021364	Fire Investigations	00568829	7900019929	2015-10-26	Shipping	1	11.73	11.73
JPMorgan Chase Bank NA	0000021364	Fire Investigations	00568829	7900019929	2015-10-26	Tablet Faraday Storage Kit	1	21.50	21.50
JPMorgan Chase Bank NA	0000021364	Fire Investigations	00567715	7900019929	2015-10-26	Technical Latent Print Field K	1	62.00	62.00
JPMorgan Chase Bank NA	0000021364	Fire Public Education	00568846	7900019929	2015-10-26	Water, Cookies, Forks, Mt Dew,	1	56.84	56.84
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00570876	7900019929	2015-10-26	Replaced CAC Hose 2-604	1	367.27	367.27
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00570265	7900019929	2015-10-26	Body Repair 2-615	1	670.25	670.25
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00570265	7900019929	2015-10-26	Bolt Assembly	1	59.00	59.00
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00570265	7900019929	2015-10-26	Brake Caliper 4-168	1	-42.00	-84.00
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00570265	7900019929	2015-10-26	Brake Caliper 4-168	1	71.65	71.65
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00570265	7900019929	2015-10-26	Brake Caliper 4-168	1	155.65	155.65
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00570265	7900019929	2015-10-26	CV Element	1	168.36	168.36
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00570265	7900019929	2015-10-26	Cable Ties	1	6.24	6.24
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00570265	7900019929	2015-10-26	Core Charge 2-631'0'	1	-2,880.00	-2,880.00
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00570265	7900019929	2015-10-26	Crafco Wand Repair	1	617.63	617.63
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00570265	7900019929	2015-10-26	Diagnose Electrical Issue 1-11	1	165.00	165.00
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00570265	7900019929	2015-10-26	Ear Muff Ear Cups	1	8.80	8.80
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00570265	7900019929	2015-10-26	Gaskets 2-635'0'	1	50.15	50.15
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00570265	7900019929	2015-10-26	Hoses 2-664	1	31.61	31.61
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00570265	7900019929	2015-10-26	Installed Belt Tensioner 2-606	1	1,123.22	1,123.22
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00570265	7900019929	2015-10-26	Installed lock set & Cylinder	1	756.64	756.64
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00570265	7900019929	2015-10-26	Link Assembly, Pivot Pin, Wash	1	1,046.02	1,046.02
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00570265	7900019929	2015-10-26	Oil Seal 4-025	1	13.54	13.54
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00570265	7900019929	2015-10-26	Parts to Repair Mower Boom 4-W	1	3,646.31	3,646.31
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00570265	7900019929	2015-10-26	Radio Repair 5-045	1	112.50	112.50
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00570265	7900019929	2015-10-26	Rekeyed all locks & ignition 5	1	371.90	371.90
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00570265	7900019929	2015-10-26	Shipping 4-W82	1	152.30	152.30
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00570265	7900019929	2015-10-26	Solenoid 2-269	1	-81.11	-81.11
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00570265	7900019929	2015-10-26	Switch 4-546	1	24.45	24.45
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00570265	7900019929	2015-10-26	Tail Lamp 1-197	1	-37.92	-37.92
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00570265	7900019929	2015-10-26	Tail Lamp 1-197	1	37.92	37.92
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00570265	7900019929	2015-10-26	Tire 4-082	1	50.47	50.47
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00570265	7900019929	2015-10-26	Toe Lift Cylinder with Base Pl	1	401.98	401.98
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00570265	7900019929	2015-10-26	Towing Service 2-606	1	202.50	202.50
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00570265	7900019929	2015-10-26	Transmission Filter	1	142.70	142.70
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00570265	7900019929	2015-10-26	Tungs & Kidskin Gloves	1	34.50	34.50
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00570265	7900019929	2015-10-26	Valve Plate 2-093	1	58.92	58.92
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00570265	7900019929	2015-10-26	Washer Tank Cap 2-604	1	14.35	14.35
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00570265	7900019929	2015-10-26	Water Pump 4-876	1	-120.00	-120.00
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00570265	7900019929	2015-10-26	Wiper Control Module 1-116	1	29.57	29.57
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00570265	7900019929	2015-10-26	Wiper Motor Assembly 1-116	1	143.58	143.58

City of Cedar Rapids									
Accounts Payable Expenditures for the Week Ending November 17, 2015									
Name	Vendor	Department Name	Voucher	Invoice	Date	Description	Qty	Unit Price	Amount
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00570225	7900019929_	2015-10-26	1" All Rubber Dust Plug	1	21.90	21.90
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00570225	7900019929_	2015-10-26	1/2-13x3 Grade 8 Yellow Zinc F	1	117.33	117.33
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00570225	7900019929_	2015-10-26	1/4" x 1 1/2" x 40" Flat Alumi	1	7.27	7.27
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00570225	7900019929_	2015-10-26	2 1/2" x 5" Black Nip 7-083	1	7.15	7.15
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00570225	7900019929_	2015-10-26	2 1/4" Silicone Radiator Hose	1	77.49	77.49
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00570225	7900019929_	2015-10-26	3/16" x 10" x 120" Steel 1-071	1	56.92	56.92
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00570225	7900019929_	2015-10-26	45 Male Elbow, 3/8 In.,PK5	1	85.28	85.28
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00570225	7900019929_	2015-10-26	6 5/8" x 79" 10 Gauge Steel 1-	1	33.63	33.63
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00570225	7900019929_	2015-10-26	6V92 Cylinder Kit	6	320.57	1,923.42
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00570225	7900019929_	2015-10-26	90 Degree Elbow Hoses	1	46.42	46.42
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00570225	7900019929_	2015-10-26	Ball Valve 1-237	1	24.66	24.66
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00570225	7900019929_	2015-10-26	Battery,AA,Alkaline,PK24	1	5.50	5.50
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00570225	7900019929_	2015-10-26	Battery,AAA,Alkaline,PK24	1	5.50	5.50
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00570225	7900019929_	2015-10-26	Bearing Flance Ground Roll & S	1	695.47	695.47
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00570225	7900019929_	2015-10-26	Blending Disc,AlO,2in,80 Grit,	10	1.47	14.70
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00570225	7900019929_	2015-10-26	Body Repair for Overspray on T	1	1,022.50	1,022.50
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00570225	7900019929_	2015-10-26	Body Repair for Overspray on T	1	1,412.50	1,412.50
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00570225	7900019929_	2015-10-26	Bolts	1	5.69	5.69
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00570225	7900019929_	2015-10-26	Brake Slack Adjusters	1	635.80	635.80
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00570225	7900019929_	2015-10-26	Brass Coupling,1/8 In,PK10	2	11.25	22.50
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00570225	7900019929_	2015-10-26	Bus Blower Gasket	1	82.45	82.45
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00570225	7900019929_	2015-10-26	Bus Injectors	5	403.97	2,019.85
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00570225	7900019929_	2015-10-26	Bushing, Ball Joint, Pin Axle,	1	494.89	494.89
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00570225	7900019929_	2015-10-26	Bushings 4-670	1	17.97	17.97
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00570225	7900019929_	2015-10-26	Coin Cell,2032,Lithium,3V,PK2	2	4.87	9.74
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00570225	7900019929_	2015-10-26	Compressed Air, Oxygen	1	4.95	4.95
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00570225	7900019929_	2015-10-26	Condenser Coil Asembly 2-927	1	2,133.03	2,133.03
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00570225	7900019929_	2015-10-26	Condenser Coil Assembly	1	2,133.03	2,133.03
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00570225	7900019929_	2015-10-26	Connector 2-667'0'	1	6.12	6.12
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00570225	7900019929_	2015-10-26	Contact Ring 2-667'0'	1	13.30	13.30
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00570225	7900019929_	2015-10-26	Core Charge	5	212.00	1,060.00
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00570225	7900019929_	2015-10-26	Core Charge 2-6310'O'	1	2,880.00	2,880.00
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00570225	7900019929_	2015-10-26	Drain Cock,Brass,MNPT,1/4 In	3	2.07	6.21
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00570225	7900019929_	2015-10-26	Drilling Screw,1/4-14,1 L,PK10	1	15.57	15.57
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00570225	7900019929_	2015-10-26	Electrical Parts (Connectors,	1	217.69	217.69
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00570225	7900019929_	2015-10-26	Electrical Repair 2-092	1	509.78	509.78
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00570225	7900019929_	2015-10-26	Evaporator Motor	4	1,072.29	4,289.16
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00570225	7900019929_	2015-10-26	Extruded Street Elbow,90 Deg,B	4	3.43	13.72
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00570225	7900019929_	2015-10-26	Fender Washer,Zinc,Fits 1/4 in	1	4.82	4.82
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00570225	7900019929_	2015-10-26	Filter Element	1	113.48	113.48
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00570225	7900019929_	2015-10-26	Fire Extinguisher with Bracket	1	435.50	435.50
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00570225	7900019929_	2015-10-26	First Aid Kit & Bracket	1	289.38	289.38
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00570225	7900019929_	2015-10-26	Flap Disc,4 1/2 In x 60 Grit,7	3	4.89	14.67
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00570225	7900019929_	2015-10-26	Flat Washer,USS,Zinc,Fits 3/8	1	6.52	6.52
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00570225	7900019929_	2015-10-26	Flat Washer,Ylw Zinc,Fits 3/8	1	8.08	8.08
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00570225	7900019929_	2015-10-26	Flat Washer,Ylw Zinc,Fits 5/8	1	18.98	18.98
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00570225	7900019929_	2015-10-26	Flat Washer,Ylw Zinc,Fits 9/16	1	13.48	13.48
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00570225	7900019929_	2015-10-26	Float Module 1-186	1	128.12	128.12

City of Cedar Rapids									
Accounts Payable Expenditures for the Week Ending November 17, 2015									
Name	**Vendor**	**Department Name**	**Voucher**	**Invoice**	**Date**	**Description**	**Qty**	**Unit Price**	**Amount**
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00570225	7900019929	2015-10-26	Gasket 2-093	1	9.87	9.87
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00570225	7900019929	2015-10-26	Gasket, Cap & Wiper Harness	1	114.15	114.15
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00570225	7900019929	2015-10-26	Glass Filter Element	1	180.16	180.16
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00570225	7900019929	2015-10-26	Grease Fitting,Str,OAL .62 In,	2	3.28	6.56
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00570225	7900019929	2015-10-26	Hand Valve Assembly 2-662O	1	-250.93	-250.93
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00570225	7900019929	2015-10-26	Handle Disconnect for Lift Rep	1	280.98	280.98
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00570225	7900019929	2015-10-26	Head Gasket	1	30.71	30.71
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00570225	7900019929	2015-10-26	Head Lamp 2-713	1	189.57	189.57
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00570225	7900019929	2015-10-26	Heated Hose 12V SS Series	1	2,450.00	2,450.00
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00570225	7900019929	2015-10-26	Hex Cap Screw,Gr 5,3/8-16x2-1/	1	9.32	9.32
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00570225	7900019929	2015-10-26	Hex Cap Screw,Gr 8,3/8-16x3,PK	1	41.10	41.10
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00570225	7900019929	2015-10-26	Hex Cap Screw,Gr A,1/2-13x3-1/	1	25.20	25.20
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00570225	7900019929	2015-10-26	Hex Lcknut,Wth Nylon Insert,1/	4	4.25	17.00
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00570225	7900019929	2015-10-26	Hex Lcknut,Wth Nylon Insert,3/	2	3.64	7.28
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00570225	7900019929	2015-10-26	Hex Lockout, Grade 8, 5/16-18,	2	4.76	9.52
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00570225	7900019929	2015-10-26	Hooklok, Loop Hook, Lok & Flex	1	558.80	558.80
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00570225	7900019929	2015-10-26	Horn Assembly 2-667'0'	1	25.24	25.24
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00570225	7900019929	2015-10-26	Hose 4-042	1	22.82	22.82
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00570225	7900019929	2015-10-26	Hoses 2-118	1	35.72	35.72
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00570225	7900019929	2015-10-26	Lug,1 ga,1/4 In,Crimp/Solder,P	1	2.64	2.64
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00570225	7900019929	2015-10-26	M2025x55mm Class109 Plain Fini	2	31.90	63.80
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00570225	7900019929	2015-10-26	Male Connector,1/4-18,1/4 In T	2	6.89	13.78
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00570225	7900019929	2015-10-26	Male Connector,1/8-27,1/4 In T	5	6.38	31.90
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00570225	7900019929	2015-10-26	Male Connector,1/8-27,1/4 In T	12	6.38	76.56
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00570225	7900019929	2015-10-26	Male Elbow,1/4-18,1/4 In Tube	12	11.26	135.12
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00570225	7900019929	2015-10-26	Male Elbow,1/8-27,1/4 In Tube	5	10.37	51.85
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00570225	7900019929	2015-10-26	Mechanics Drill,HSS,1/8,135 De	4	1.76	7.04
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00570225	7900019929	2015-10-26	Mirror Switch	1	25.23	25.23
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00570225	7900019929	2015-10-26	Miscellaneous Parts for a Gask	1	-7.00	-7.00
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00570225	7900019929	2015-10-26	Motor Assembly 4-631	1	388.08	388.08
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00570225	7900019929	2015-10-26	Motor Kit 2-274	1	294.74	294.74
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00570225	7900019929	2015-10-26	Nitrile Gloves & Safety Glasse	1	87.30	87.30
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00570225	7900019929	2015-10-26	Nuts & Washers 4-W82	1	81.20	81.20
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00570225	7900019929	2015-10-26	Oil Separator Filter	1	261.90	523.80
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00570225	7900019929	2015-10-26	Pan Gasket	1	19.81	19.81
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00570225	7900019929	2015-10-26	Pens, G2 Gel, Fine Point, Blac	1	9.90	9.90
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00570225	7900019929	2015-10-26	Pens, G2 Roller Ball, Fine, Gr	1	13.86	13.86
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00570225	7900019929	2015-10-26	Pens, Vision Elite Gel, .8mm	1	1.91	1.91
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00570225	7900019929	2015-10-26	Pioneer 1/2" NPT Male Tip	1	23.12	23.12
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00570225	7900019929	2015-10-26	Pipe Bushing,Brass,3/8 x 1/4 I	1	12.67	12.67
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00570225	7900019929	2015-10-26	Pressure Relief Valve 1-238	1	111.68	111.68
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00570225	7900019929	2015-10-26	Preventative Maintenance 2-087	1	134.79	134.79
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00570225	7900019929	2015-10-26	Preventative Maintenance 2-145	1	135.60	135.60
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00570225	7900019929	2015-10-26	RTS 6V92 Pick-Up Tube	1	1.77	1.77
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00570225	7900019929	2015-10-26	Radiator Assembly 1-096	1	1,395.95	1,395.95
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00570225	7900019929	2015-10-26	Radiator Repair	1	210.00	210.00
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00570225	7900019929	2015-10-26	Rear Brake Lining	1	261.32	261.32
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00570225	7900019929	2015-10-26	Relay 2-664	1	353.38	353.38

City of Cedar Rapids									
Accounts Payable Expenditures for the Week Ending November 17, 2015									
Name	**Vendor**	**Department Name**	**Voucher**	**Invoice**	**Date**	**Description**	**Qty**	**Unit Price**	**Amount**
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00570225	7900019929	2015-10-26	Relief Gaskets	2	2.62	5.24
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00570225	7900019929	2015-10-26	Remanufactured Allison Transmi	1	4,855.46	4,855.46
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00570225	7900019929	2015-10-26	Rent GPS Unit 2-665	1	116.00	116.00
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00570225	7900019929	2015-10-26	Repair Frozen King Pin 2-445	1	221.86	221.86
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00570225	7900019929	2015-10-26	Replaced Oil Line 2-604	1	355.10	355.10
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00570225	7900019929	2015-10-26	Replaced Starter & Catalytic C	1	615.15	615.15
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00570225	7900019929	2015-10-26	Ribbed V-Belts	1	77.92	77.92
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00570225	7900019929	2015-10-26	Scraper & Key	1	32.46	32.46
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00570225	7900019929	2015-10-26	Scraper Blade	1	56.97	56.97
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00570225	7900019929	2015-10-26	Seal Rings	24	1.70	40.80
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00570225	7900019929	2015-10-26	Seals & Engine Cylinder 4-546	1	63.03	63.03
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00570225	7900019929	2015-10-26	Shipping 2-6310'O'	1	130.80	130.80
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00570225	7900019929	2015-10-26	Solenoid 2-269	1	84.67	84.67
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00570225	7900019929	2015-10-26	Solenoid Valve Cartridge	1	238.71	238.71
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00570225	7900019929	2015-10-26	Split Lock Washer,Std,Stl,1/2	1	2.42	2.42
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00570225	7900019929	2015-10-26	Split Lock Washer,Std,Stl,5/8	1	1.88	1.88
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00570225	7900019929	2015-10-26	Starter Motor 2-269	1	418.02	418.02
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00570225	7900019929	2015-10-26	Starter Repair 4-046	1	120.50	120.50
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00570225	7900019929	2015-10-26	Steering Shaft Service Kit 2-6	1	235.58	235.58
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00570225	7900019929	2015-10-26	Stud, Gasket, Belts, Bearing w	1	238.91	238.91
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00570225	7900019929	2015-10-26	Swivel Male Elbow,1/8-27,1/4 I	12	17.88	214.56
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00570225	7900019929	2015-10-26	Tail Lamp 1-197	1	37.92	37.92
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00570225	7900019929	2015-10-26	Temperature Controller	1	702.08	702.08
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00570225	7900019929	2015-10-26	Thermostat 180	1	50.17	50.17
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00570225	7900019929	2015-10-26	Thermostat Seals	2	15.90	31.80
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00570225	7900019929	2015-10-26	Tire Repair	1	87.75	87.75
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00570225	7900019929	2015-10-26	Tire Repair 2-005	1	126.90	126.90
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00570225	7900019929	2015-10-26	Tire Repair 2-101	1	2,845.38	2,845.38
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00570225	7900019929	2015-10-26	Tires	1	484.52	484.52
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00570225	7900019929	2015-10-26	Tires	1	575.50	575.50
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00570225	7900019929	2015-10-26	Tires	1	625.10	625.10
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00570225	7900019929	2015-10-26	Tires	1	1,017.52	1,017.52
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00570225	7900019929	2015-10-26	Tires	1	1,108.96	1,108.96
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00570225	7900019929	2015-10-26	Tires	1	1,377.01	1,377.01
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00570225	7900019929	2015-10-26	Tires 1-001	1	549.56	549.56
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00570225	7900019929	2015-10-26	Tires 2-269	1	188.88	188.88
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00570225	7900019929	2015-10-26	Tires 4-059	1	147.92	147.92
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00570225	7900019929	2015-10-26	Tires 4-059	1	267.91	267.91
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00570225	7900019929	2015-10-26	Tires 7-015	1	204.26	204.26
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00570225	7900019929	2015-10-26	Towing Service 1-046O	1	305.00	305.00
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00570225	7900019929	2015-10-26	Towing Service 2-441	1	301.50	301.50
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00570225	7900019929	2015-10-26	Towing Service 2-452	1	301.50	301.50
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00570225	7900019929	2015-10-26	Towing Service 2-603	1	265.50	265.50
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00570225	7900019929	2015-10-26	Towing Service 7-063	1	301.00	301.00
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00570225	7900019929	2015-10-26	Troubleshoot Injectors 2-131	1	422.94	422.94
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00570225	7900019929	2015-10-26	Union,3/8 In Tube Sz	5	13.24	66.20
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00570225	7900019929	2015-10-26	Union,5/8 In Tube Sz	5	27.18	135.90
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00570225	7900019929	2015-10-26	V-Belt & Air Cleaner Filter As	1	340.42	340.42

City of Cedar Rapids									
Accounts Payable Expenditures for the Week Ending November 17, 2015									
Name	**Vendor**	**Department Name**	**Voucher**	**Invoice**	**Date**	**Description**	**Qty**	**Unit Price**	**Amount**
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00570225	7900019929	2015-10-26	V-Belt & Upper Torque Rod	1	1,015.85	1,015.85
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00570225	7900019929	2015-10-26	Weather-All Oil 1-297	1	158.12	158.12
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00570225	7900019929	2015-10-26	Well Nut	1	51.16	51.16
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00570225	7900019929	2015-10-26	Wheel Rim 1-063	1	99.84	99.84
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00569763	7900019929	2015-10-26	1/4" x 2" x 36" Angle Iron 4-6	1	11.49	11.49
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00569763	7900019929	2015-10-26	120V White A/C Switch 7-064	1	0.64	0.64
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00569763	7900019929	2015-10-26	4 gallons Shell Shock	1	101.75	203.50
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00569763	7900019929	2015-10-26	A/C Hose, Dryer, TXV Assembly	1	535.43	535.43
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00569763	7900019929	2015-10-26	ABS Sensor 1-006	1	72.89	72.89
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00569763	7900019929	2015-10-26	Adapter	1	9.19	9.19
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00569763	7900019929	2015-10-26	Air & Fuel Filters 1-205	1	25.57	25.57
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00569763	7900019929	2015-10-26	Air Filter	1	30.36	30.36
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00569763	7900019929	2015-10-26	Air Filter 1-205	1	20.95	20.95
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00569763	7900019929	2015-10-26	Air, Hydraulic, Oil & Fuel Fil	1	310.30	310.30
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00569763	7900019929	2015-10-26	Alternator Repair 4-553	1	58.00	58.00
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00569763	7900019929	2015-10-26	Annual Maintenance Inspections	1	3,671.00	3,671.00
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00569763	7900019929	2015-10-26	Auto Parts	1	-1,432.57	-1,432.57
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00569763	7900019929	2015-10-26	Axle Bearing Kit 4-E69	1	384.00	384.00
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00569763	7900019929	2015-10-26	Axle Bearing Kit 4-E81	1	256.00	256.00
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00569763	7900019929	2015-10-26	BG P/S Conditioner	1	298.56	298.56
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00569763	7900019929	2015-10-26	Ball Valve	1	35.48	35.48
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00569763	7900019929	2015-10-26	Battery 1-039	1	209.02	209.02
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00569763	7900019929	2015-10-26	Battery 1-072	1	209.02	209.02
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00569763	7900019929	2015-10-26	Battery 1-173	1	104.51	104.51
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00569763	7900019929	2015-10-26	Battery 1-323	1	-109.13	-109.13
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00569763	7900019929	2015-10-26	Battery 1-323	1	101.99	101.99
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00569763	7900019929	2015-10-26	Battery 1-323	1	109.13	109.13
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00569763	7900019929	2015-10-26	Battery 2-041	1	104.51	104.51
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00569763	7900019929	2015-10-26	Battery 2-261	1	77.71	77.71
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00569763	7900019929	2015-10-26	Battery 2-637	1	209.02	209.02
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00569763	7900019929	2015-10-26	Battery 5-031	1	101.83	101.83
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00569763	7900019929	2015-10-26	Battery 5-057	1	101.83	101.83
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00569763	7900019929	2015-10-26	Battery 5-066	1	101.83	101.83
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00569763	7900019929	2015-10-26	Bearing	1	54.23	54.23
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00569763	7900019929	2015-10-26	Bearing Kit 4-E81	1	70.00	70.00
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00569763	7900019929	2015-10-26	Bearing Packer	1	10.82	10.82
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00569763	7900019929	2015-10-26	Bearings 8-721	1	38.63	38.63
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00569763	7900019929	2015-10-26	Belts 4-861	1	17.48	17.48
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00569763	7900019929	2015-10-26	Bolt & Control Arms 5-073	1	273.42	273.42
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00569763	7900019929	2015-10-26	Bolt, Cushion, Insulator & Ret	1	130.23	130.23
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00569763	7900019929	2015-10-26	Bolt, Pivot, Compression Sprin	1	88.02	88.02
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00569763	7900019929	2015-10-26	Bolting Bar & Gasket Service K	1	204.41	204.41
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00569763	7900019929	2015-10-26	Bracket Kit 4-876	1	55.78	55.78
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00569763	7900019929	2015-10-26	Brake Cleaner	1	82.56	82.56
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00569763	7900019929	2015-10-26	Brake Cleaner, Oil Filters & P	1	159.87	159.87
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00569763	7900019929	2015-10-26	Brake Pads	1	177.81	177.81
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00569763	7900019929	2015-10-26	Brake Pads & Rotors, Lower Bal	1	207.00	207.00
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00569763	7900019929	2015-10-26	Brake Pads 2-696	1	48.44	48.44

City of Cedar Rapids									
Accounts Payable Expenditures for the Week Ending November 17, 2015									
Name	**Vendor**	**Department Name**	**Voucher**	**Invoice**	**Date**	**Description**	**Qty**	**Unit Price**	**Amount**
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00569763	7900019929_	2015-10-26	Brake Pads, TPMS Service Pack,	1	414.21	414.21
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00569763	7900019929_	2015-10-26	Brake Rotor & Cooling Fan Asse	1	290.73	290.73
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00569763	7900019929_	2015-10-26	Brake Rotor & Scot Seal 7-063	1	934.46	934.46
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00569763	7900019929_	2015-10-26	Bushing 4-E81	1	2.50	2.50
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00569763	7900019929_	2015-10-26	Bushings & Pin Fastener 1-227	1	659.23	659.23
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00569763	7900019929_	2015-10-26	CV Element	1	168.36	168.36
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00569763	7900019929_	2015-10-26	Calipers 5-402	1	117.28	117.28
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00569763	7900019929_	2015-10-26	Cap & Gasket	1	34.48	34.48
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00569763	7900019929_	2015-10-26	Center Mount & Filter Element	1	118.29	118.29
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00569763	7900019929_	2015-10-26	Chain Hook with Clip	1	34.96	34.96
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00569763	7900019929_	2015-10-26	Check for Needed Repairs 7-123	1	154.30	154.30
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00569763	7900019929_	2015-10-26	Chrome Front Hub	1	22.36	22.36
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00569763	7900019929_	2015-10-26	Clevis Pin 1-218	1	5.00	5.00
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00569763	7900019929_	2015-10-26	Complete Hub 4-E69	1	65.00	65.00
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00569763	7900019929_	2015-10-26	Compressed Air	1	8.31	8.31
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00569763	7900019929_	2015-10-26	Connector, Flasher, Brake Clea	1	67.43	67.43
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00569763	7900019929_	2015-10-26	Connector, Oil, Hydraulic & Fu	1	228.17	228.17
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00569763	7900019929_	2015-10-26	Control Arm	1	119.23	119.23
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00569763	7900019929_	2015-10-26	Control Arm	1	791.96	791.96
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00569763	7900019929_	2015-10-26	Control Valve 1-E65	1	264.74	264.74
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00569763	7900019929_	2015-10-26	Cooling Fan Assembly & Fog Bul	1	206.17	206.17
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00569763	7900019929_	2015-10-26	Curly Cord & Disconnect 1-218	1	134.00	134.00
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00569763	7900019929_	2015-10-26	Cylinder Swivel Bracket 1-218	1	25.00	25.00
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00569763	7900019929_	2015-10-26	DOC Catalyst, Gasket, DPF Gask	1	2,499.00	2,499.00
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00569763	7900019929_	2015-10-26	DW Capsule 5-342	1	12.59	12.59
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00569763	7900019929_	2015-10-26	Diagnose Starting Issue 1-168	1	258.80	258.80
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00569763	7900019929_	2015-10-26	Dip Stick 4-522	1	37.49	37.49
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00569763	7900019929_	2015-10-26	Duct & Air Filter 7-119	1	212.98	212.98
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00569763	7900019929_	2015-10-26	Elbow Hose	1	15.97	15.97
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00569763	7900019929_	2015-10-26	Electronic Flasher	1	7.69	7.69
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00569763	7900019929_	2015-10-26	Engine Degreaser & Brake Clean	1	40.38	40.38
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00569763	7900019929_	2015-10-26	Enginer Degreaser, Engine Clea	1	20.35	20.35
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00569763	7900019929_	2015-10-26	Fan Belts 4-553	1	37.90	37.90
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00569763	7900019929_	2015-10-26	Fan Motors 5-027	1	430.30	430.30
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00569763	7900019929_	2015-10-26	Flange & Ball Bearings	1	237.71	237.71
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00569763	7900019929_	2015-10-26	Flasher 1-314	1	26.99	26.99
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00569763	7900019929_	2015-10-26	Flex Beam Blade 1-461	1	24.10	24.10
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00569763	7900019929_	2015-10-26	Front End Alignment 1-011	1	50.00	50.00
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00569763	7900019929_	2015-10-26	Fuel Filter 1-203	1	2.80	2.80
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00569763	7900019929_	2015-10-26	Fuel Filter 4-053	1	8.25	8.25
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00569763	7900019929_	2015-10-26	Fuel Tank 1-041	1	885.71	885.71
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00569763	7900019929_	2015-10-26	Gas-Magnum Servere Service 5-0	1	174.58	174.58
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00569763	7900019929_	2015-10-26	Gasket	1	9.45	9.45
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00569763	7900019929_	2015-10-26	Gasket 1-235	1	8.70	8.70
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00569763	7900019929_	2015-10-26	Gasket 7-063	1	1.36	1.36
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00569763	7900019929_	2015-10-26	Gasket 7-063	1	1.84	1.84
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00569763	7900019929_	2015-10-26	Gasket, Valve Assembly, Turn/M	1	206.27	206.27
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00569763	7900019929_	2015-10-26	Graphite Dry Film Lubrcnt,Aero	3	8.63	25.89

City of Cedar Rapids									
Accounts Payable Expenditures for the Week Ending November 17, 2015									
Name	**Vendor**	**Department Name**	**Voucher**	**Invoice**	**Date**	**Description**	**Qty**	**Unit Price**	**Amount**
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00569763	7900019929	2015-10-26	Hose	1	31.08	31.08
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00569763	7900019929	2015-10-26	Hose	1	39.09	39.09
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00569763	7900019929	2015-10-26	Housing, Switch & Bolt 2-268	1	91.06	91.06
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00569763	7900019929	2015-10-26	Hub Assembly 1-218	1	210.83	210.83
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00569763	7900019929	2015-10-26	Hub Repair Kit 8-721	1	68.03	68.03
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00569763	7900019929	2015-10-26	Hydraulic Cylinder 1-218	1	335.00	335.00
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00569763	7900019929	2015-10-26	Hydraulic Filter 1-190	1	36.96	36.96
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00569763	7900019929	2015-10-26	Hydraulic Filter 1-205	1	5.61	5.61
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00569763	7900019929	2015-10-26	Hydraulic Filter 2-608'0'	1	67.88	67.88
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00569763	7900019929	2015-10-26	Hydraulic Pump Gasket	1	10.58	10.58
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00569763	7900019929	2015-10-26	Hydraulic Pump Gasket & Elbow	1	24.65	24.65
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00569763	7900019929	2015-10-26	Hydraulic Pump Gasket 2-452	1	8.68	8.68
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00569763	7900019929	2015-10-26	Idler Pulley & throttle Cable	1	45.49	45.49
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00569763	7900019929	2015-10-26	Ignition Coil	1	53.99	53.99
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00569763	7900019929	2015-10-26	Ignition Switch 4-492	1	18.99	18.99
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00569763	7900019929	2015-10-26	Ignition Wire Set 3-072	1	49.59	49.59
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00569763	7900019929	2015-10-26	Inner Tie Rod End 4-017	1	149.59	149.59
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00569763	7900019929	2015-10-26	Innter Tie Rod End 4-263	1	41.19	41.19
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00569763	7900019929	2015-10-26	Install Jack 4-860 & 4-862	1	1,021.07	1,021.07
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00569763	7900019929	2015-10-26	Install Reconditioned Fuel Ine	1	3,964.25	3,964.25
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00569763	7900019929	2015-10-26	Iridium Power 2-288	1	30.56	30.56
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00569763	7900019929	2015-10-26	Knuckle, Bolt & Hub Assembly 1	1	511.83	511.83
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00569763	7900019929	2015-10-26	LED Array, Logic Board 5-038	1	531.47	531.47
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00569763	7900019929	2015-10-26	LED Signal Bar Kit 1-238	1	556.37	556.37
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00569763	7900019929	2015-10-26	Leaf Spring Shackle, Brake Pad	1	492.44	492.44
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00569763	7900019929	2015-10-26	Left Mirror Assembly & LED Ret	1	546.79	546.79
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00569763	7900019929	2015-10-26	Left Rear Spring, U-Bolt, Shac	1	454.99	454.99
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00569763	7900019929	2015-10-26	License Lamp	1	12.21	12.21
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00569763	7900019929	2015-10-26	Lift Parts & 12 Spare Lubepots	1	863.10	863.10
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00569763	7900019929	2015-10-26	Link Assembly	1	85.77	85.77
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00569763	7900019929	2015-10-26	Miniature Lamp 5-402	1	6.08	6.08
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00569763	7900019929	2015-10-26	Miniature Lamp, Gasket Maker &	1	96.30	96.30
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00569763	7900019929	2015-10-26	Miniature Lamp, Hydraulic, Oil	1	100.83	100.83
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00569763	7900019929	2015-10-26	Miniature Lamp, Oil & Fuel Fil	1	69.29	69.29
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00569763	7900019929	2015-10-26	Misc. Auto Parts	1	30.43	30.43
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00569763	7900019929	2015-10-26	Nuts 5-073	1	14.60	14.60
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00569763	7900019929	2015-10-26	O-Rings 3-018	1	5.12	5.12
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00569763	7900019929	2015-10-26	Oil & Air Filters	1	184.14	184.14
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00569763	7900019929	2015-10-26	Oil & Fuel Filters	1	35.70	35.70
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00569763	7900019929	2015-10-26	Oil & Fuel Filters	1	90.08	90.08
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00569763	7900019929	2015-10-26	Oil Filter	1	5.00	5.00
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00569763	7900019929	2015-10-26	Oil Filter	1	16.82	16.82
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00569763	7900019929	2015-10-26	Oil Filter	1	30.52	30.52
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00569763	7900019929	2015-10-26	Oil Filter & Bulb	1	21.29	21.29
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00569763	7900019929	2015-10-26	Oil Filter & Refrigerant	1	81.70	81.70
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00569763	7900019929	2015-10-26	Oil Filter, Brake Pads & Rotor	1	263.80	263.80
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00569763	7900019929	2015-10-26	Oil Filters	1	19.80	19.80
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00569763	7900019929	2015-10-26	Oil Lab Fee	1	99.50	99.50

City of Cedar Rapids									
Accounts Payable Expenditures for the Week Ending November 17, 2015									
Name	Vendor	Department Name	Voucher	Invoice	Date	Description	Qty	Unit Price	Amount
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00569763	7900019929_	2015-10-26	Oil Lab Fee	1	199.00	398.00
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00569763	7900019929_	2015-10-26	Oil Seal 1-217	1	17.58	17.58
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00569763	7900019929_	2015-10-26	Oil Seal 1-218	1	7.19	7.19
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00569763	7900019929_	2015-10-26	Oil Seal 1-233	1	14.39	14.39
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00569763	7900019929_	2015-10-26	Oil Seal, & Switch 4-491	1	38.78	38.78
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00569763	7900019929_	2015-10-26	Oil Seal, Caliper & Auxiliary	1	82.22	82.22
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00569763	7900019929_	2015-10-26	Oil, Fuel & Air Filters	1	283.98	283.98
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00569763	7900019929_	2015-10-26	Oil, Fuel & Air Filters, Lube,	1	73.92	73.92
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00569763	7900019929_	2015-10-26	Oil, Fuel, Air, Hydraulic Filt	1	214.61	214.61
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00569763	7900019929_	2015-10-26	Oil, Hydraulic, Fuel & Transmi	1	111.56	111.56
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00569763	7900019929_	2015-10-26	Oil, Transmission & Air Filter	1	286.59	286.59
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00569763	7900019929_	2015-10-26	Oxygen Sensor 4-173	1	30.79	30.79
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00569763	7900019929_	2015-10-26	Pad 2-118	1	165.60	165.60
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00569763	7900019929_	2015-10-26	Pinch Handle Spring	1	6.00	6.00
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00569763	7900019929_	2015-10-26	Poly Ribbed Belts 4-008	1	18.19	18.19
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00569763	7900019929_	2015-10-26	Pressure Switches	1	65.86	65.86
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00569763	7900019929_	2015-10-26	Program Interface Behind Dash	1	330.00	330.00
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00569763	7900019929_	2015-10-26	Pulley & Pulley Assembly 4-553	1	226.22	226.22
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00569763	7900019929_	2015-10-26	Rear Brake Shoes, Brake Rotor,	1	257.39	257.39
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00569763	7900019929_	2015-10-26	Rear View Mirror & V-Belt 4-E0	1	141.38	141.38
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00569763	7900019929_	2015-10-26	Recalibrate Engine ECM per Emi	1	225.50	225.50
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00569763	7900019929_	2015-10-26	Regulator & Motor 5-060	1	190.69	190.69
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00569763	7900019929_	2015-10-26	Relay, Air, Oil, Hydraulic & F	1	192.34	192.34
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00569763	7900019929_	2015-10-26	Remanufactured Starter 4-099	1	45.07	45.07
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00569763	7900019929_	2015-10-26	Repair Hydraulic Leak 2-310	1	156.08	156.08
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00569763	7900019929_	2015-10-26	Repair Oil Leaks 2-092	1	6,859.92	6,859.92
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00569763	7900019929_	2015-10-26	Replace Cylinder Head Gasket &	1	1,883.27	1,883.27
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00569763	7900019929_	2015-10-26	Replaced Bad Cord on Upper Con	1	413.61	413.61
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00569763	7900019929_	2015-10-26	Rest Pad, Wear Pad & D-Seal 1-	1	100.34	100.34
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00569763	7900019929_	2015-10-26	Ribbed V-Belts	1	77.92	77.92
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00569763	7900019929_	2015-10-26	Schulte Pin 4-E81	1	118.00	118.00
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00569763	7900019929_	2015-10-26	Seat Belt Buckle 2-604	1	58.99	58.99
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00569763	7900019929_	2015-10-26	Sensor 2-097	1	59.14	59.14
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00569763	7900019929_	2015-10-26	Shackle & Load Lever Binder 1-	1	32.15	32.15
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00569763	7900019929_	2015-10-26	Shipping	1	21.01	21.01
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00569763	7900019929_	2015-10-26	Shipping	1	25.00	25.00
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00569763	7900019929_	2015-10-26	Shipping 1-218	1	29.25	29.25
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00569763	7900019929_	2015-10-26	Shipping 4-553	1	12.80	12.80
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00569763	7900019929_	2015-10-26	Shipping 4-E69	1	25.00	25.00
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00569763	7900019929_	2015-10-26	Shipping 4-E81	1	25.00	25.00
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00569763	7900019929_	2015-10-26	Silver 600 CCA 2-116T	1	74.36	74.36
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00569763	7900019929_	2015-10-26	Silver 600 CCA 7-126	1	74.36	74.36
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00569763	7900019929_	2015-10-26	Silver 650 CCA 4-008	1	87.09	87.09
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00569763	7900019929_	2015-10-26	Slip with Latch Hook 4-E92	1	8.49	8.49
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00569763	7900019929_	2015-10-26	Slotted Nut 4-E81	1	6.40	6.40
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00569763	7900019929_	2015-10-26	Sprocket, Flange Bearing, Driv	1	199.32	199.32
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00569763	7900019929_	2015-10-26	Strut Assembly 1-062	1	372.58	372.58
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00569763	7900019929_	2015-10-26	Sway Bark Link & Outer Tie Rod	1	104.77	104.77

City of Cedar Rapids									
Accounts Payable Expenditures for the Week Ending November 17, 2015									
Name	**Vendor**	**Department Name**	**Voucher**	**Invoice**	**Date**	**Description**	**Qty**	**Unit Price**	**Amount**
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00569763	7900019929_	2015-10-26	Switch	1	61.94	61.94
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00569763	7900019929_	2015-10-26	Switch	1	83.05	83.05
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00569763	7900019929_	2015-10-26	Switch Guard, Toggle Switch, H	1	178.63	178.63
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00569763	7900019929_	2015-10-26	Swivel Hose	1	18.17	18.17
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00569763	7900019929_	2015-10-26	Threaded Rod, Fuel Tank Strap	1	397.61	397.61
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00569763	7900019929_	2015-10-26	Tie Rod Ends & Tack Bar 2-696	1	399.85	399.85
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00569763	7900019929_	2015-10-26	Tire 4-629	1	50.06	50.06
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00569763	7900019929_	2015-10-26	Tire 4-671	1	84.25	84.25
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00569763	7900019929_	2015-10-26	Tire Repair 1-144	1	68.95	68.95
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00569763	7900019929_	2015-10-26	Tires	1	575.50	575.50
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00569763	7900019929_	2015-10-26	Tires	1	634.52	634.52
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00569763	7900019929_	2015-10-26	Tires	1	698.58	698.58
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00569763	7900019929_	2015-10-26	Tires	1	944.16	944.16
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00569763	7900019929_	2015-10-26	Tires 1-010	1	565.96	565.96
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00569763	7900019929_	2015-10-26	Toggle Switch 7-064	1	3.79	3.79
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00569763	7900019929_	2015-10-26	Top Deck Screen 1-E65	1	732.32	732.32
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00569763	7900019929_	2015-10-26	Towing Service 2-093	1	-37.50	-37.50
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00569763	7900019929_	2015-10-26	Towing Service 2-602	1	201.50	201.50
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00569763	7900019929_	2015-10-26	Towing Service 4-263	1	65.00	65.00
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00569763	7900019929_	2015-10-26	Turf Master Tire 4-018	1	65.47	65.47
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00569763	7900019929_	2015-10-26	Turf Master Tire 4-030	1	65.47	65.47
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00569763	7900019929_	2015-10-26	Turn Signal Lamp 1-094	1	27.80	27.80
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00569763	7900019929_	2015-10-26	Turn/Tail Lamp 1-205	1	23.37	23.37
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00569763	7900019929_	2015-10-26	Universal Ceme	1	16.70	16.70
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00569763	7900019929_	2015-10-26	V-Belt 4-E013	1	-59.61	-59.61
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00569763	7900019929_	2015-10-26	Weld on Bullet Hinge 4-079	1	19.80	19.80
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00569763	7900019929_	2015-10-26	Welding Wire	1	8.89	8.89
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00569763	7900019929_	2015-10-26	Wheel	1	242.51	242.51
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00569763	7900019929_	2015-10-26	Wheel Nut & Connecting Link	1	22.92	22.92
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00569763	7900019929_	2015-10-26	Wheel Nut 1-006	1	3.61	3.61
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00569763	7900019929_	2015-10-26	Windshield Repair 2-631	1	200.00	200.00
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00569763	7900019929_	2015-10-26	Wiper Blades	1	168.44	168.44
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00569763	7900019929_	2015-10-26	Wiper Motor 4-116'0'	1	39.41	39.41
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00569068	7900019929_	2015-10-26	3/4" Keyed Shaft	1	692.00	692.00
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00569068	7900019929_	2015-10-26	AD-9 Cartridge Kit	1	79.80	79.80
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00569068	7900019929_	2015-10-26	Air Compressor	1	-540.00	-540.00
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00569068	7900019929_	2015-10-26	Air Dryer	1	627.50	627.50
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00569068	7900019929_	2015-10-26	Air Dryer 2-445	1	637.47	637.47
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00569068	7900019929_	2015-10-26	Black Nipple, 1/2" x 5"	1	0.73	0.73
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00569068	7900019929_	2015-10-26	Blending Disc,AlO,3in,80 Grit,	4	2.94	11.76
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00569068	7900019929_	2015-10-26	Brake Caliper 1-216	1	-54.00	-54.00
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00569068	7900019929_	2015-10-26	Brake Caliper 1-216	1	121.16	121.16
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00569068	7900019929_	2015-10-26	CV Element & Diesel Exhaust Fl	1	355.76	355.76
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00569068	7900019929_	2015-10-26	Calibrate Computer Module 1-46	1	95.40	95.40
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00569068	7900019929_	2015-10-26	Carbon Steel Utility Knife Bla	1	15.50	15.50
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00569068	7900019929_	2015-10-26	Coin Cell,2025,Lithium,3V	2	2.07	4.14
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00569068	7900019929_	2015-10-26	Conversion/Repair Kit	1	105.73	105.73
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00569068	7900019929_	2015-10-26	Cooler 1-031	1	538.39	538.39

City of Cedar Rapids									
Accounts Payable Expenditures for the Week Ending November 17, 2015									
Name	**Vendor**	**Department Name**	**Voucher**	**Invoice**	**Date**	**Description**	**Qty**	**Unit Price**	**Amount**
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00569068	7900019929_	2015-10-26	DPF & DOC Cleaning 2-131	1	543.74	543.74
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00569068	7900019929_	2015-10-26	Door Glass & Seal 1-069	1	360.12	360.12
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00569068	7900019929_	2015-10-26	Door Run 4-112	1	133.86	133.86
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00569068	7900019929_	2015-10-26	Drain Cock,Brass,MNPT,1/8 In	2	2.09	4.18
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00569068	7900019929_	2015-10-26	Drum Adj Part 8-733	1	3.79	3.79
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00569068	7900019929_	2015-10-26	EGR Cooler 2-637	1	-300.00	-300.00
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00569068	7900019929_	2015-10-26	Elbow Hose	1	12.81	12.81
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00569068	7900019929_	2015-10-26	End Yoke 1-233	1	77.10	77.10
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00569068	7900019929_	2015-10-26	Engine 4-012	1	1,274.50	1,274.50
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00569068	7900019929_	2015-10-26	Exhaust Pipe 7-065	1	10.00	10.00
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00569068	7900019929_	2015-10-26	Exterior Mirror Assembly 2-455	1	665.75	665.75
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00569068	7900019929_	2015-10-26	Filter Element	1	113.48	113.48
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00569068	7900019929_	2015-10-26	Flap Wheel,AO,1x1x1/4 In Shank	5	4.43	22.15
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00569068	7900019929_	2015-10-26	Flat Washer,Ylw Zinc,Fits 1/2	1	8.21	8.21
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00569068	7900019929_	2015-10-26	Flat Washer,Ylw Zinc,Fits 1/4	1	11.43	11.43
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00569068	7900019929_	2015-10-26	Flat Washer,Ylw Zinc,Fits 5/16	1	7.81	7.81
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00569068	7900019929_	2015-10-26	Flat Washer,Ylw Zinc,Fits 7/16	4	6.09	24.36
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00569068	7900019929_	2015-10-26	Front End Alignment 1-062	1	50.00	50.00
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00569068	7900019929_	2015-10-26	Fuel Filter Element	1	65.01	65.01
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00569068	7900019929_	2015-10-26	GPS Equipment Rental & Service	1	44.95	89.90
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00569068	7900019929_	2015-10-26	GPS Equipment Rental & Service	1	89.90	89.90
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00569068	7900019929_	2015-10-26	GPS Equipment Rental & Service	1	151.80	151.80
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00569068	7900019929_	2015-10-26	GPS Equipment Rental & Service	1	400.50	400.50
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00569068	7900019929_	2015-10-26	GPS Equipment Rental & Service	1	404.55	404.55
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00569068	7900019929_	2015-10-26	GPS Equipment Rental & Service	1	494.45	494.45
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00569068	7900019929_	2015-10-26	GPS Equipment Rental & Service	1	584.35	584.35
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00569068	7900019929_	2015-10-26	GPS Equipment Rental & Service	1	629.30	629.30
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00569068	7900019929_	2015-10-26	GPS Equipment Rental & Service	1	749.05	749.05
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00569068	7900019929_	2015-10-26	GPS Equipment Rental & Service	1	2,652.05	2,652.05
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00569068	7900019929_	2015-10-26	GPS Equipment Rental & Service	1	2,779.90	2,779.90
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00569068	7900019929_	2015-10-26	GPS Sensor Rental	1	3.95	3.95
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00569068	7900019929_	2015-10-26	Gas Cock,Size 1/4",FNPT x MNPT	2	17.48	34.96
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00569068	7900019929_	2015-10-26	Gasket 2-666	1	7.10	7.10
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00569068	7900019929_	2015-10-26	Grease Fitting,Str,OAL 5/8 In,	1	4.08	4.08
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00569068	7900019929_	2015-10-26	Grease Fitting,Str,OAL.54 In,P	1	2.22	2.22
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00569068	7900019929_	2015-10-26	HVAC Switch & Cable 2-239	1	127.59	127.59
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00569068	7900019929_	2015-10-26	Hex Cap Screw,Gr 8,3/8-16x1-1/	1	36.60	36.60
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00569068	7900019929_	2015-10-26	Hex Lcknut,Wth Nylon Insert,3/	1	4.69	4.69
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00569068	7900019929_	2015-10-26	Hex Lcknut,Wth Nylon Insert,5/	4	3.13	12.52
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00569068	7900019929_	2015-10-26	Hex Nut,Grade 8,1/4-20,PK100	1	3.77	3.77
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00569068	7900019929_	2015-10-26	Hose & Elbow Hose 2-091	1	22.87	22.87
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00569068	7900019929_	2015-10-26	Hose & O-Ring 2-101	1	43.39	43.39
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00569068	7900019929_	2015-10-26	Hydraulic Motor & Hub 1-100	1	1,060.56	1,060.56
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00569068	7900019929_	2015-10-26	Hydraulic Oil Reservoir Sensor	1	369.29	369.29
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00569068	7900019929_	2015-10-26	Kit 1-217	1	10.66	10.66
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00569068	7900019929_	2015-10-26	Latch Hook & Load Lever Binder	1	36.40	36.40
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00569068	7900019929_	2015-10-26	Lens Cleaning Towelettes	1	35.80	35.80
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00569068	7900019929_	2015-10-26	Lower Clamshell Cover 2-634	1	72.87	72.87

City of Cedar Rapids									
Accounts Payable Expenditures for the Week Ending November 17, 2015									
Name	**Vendor**	**Department Name**	**Voucher**	**Invoice**	**Date**	**Description**	**Qty**	**Unit Price**	**Amount**
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00569068	7900019929	2015-10-26	Lube, Oil & Filter 2-219	1	33.77	33.77
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00569068	7900019929	2015-10-26	Male Connector	1	11.83	11.83
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00569068	7900019929	2015-10-26	Male Connector,1/4-18,1/2 In T	1	16.40	16.40
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00569068	7900019929	2015-10-26	O-Rings 4-876	1	5.16	5.16
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00569068	7900019929	2015-10-26	OM POP-UP 3X3 12PK YELLOW	1	3.93	3.93
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00569068	7900019929	2015-10-26	Oil Lab Fee	1	199.00	199.00
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00569068	7900019929	2015-10-26	PB 3300308	1	287.28	287.28
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00569068	7900019929	2015-10-26	Pressure Hose 2-665	1	42.87	42.87
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00569068	7900019929	2015-10-26	Propane Fuel for Forklift	1	35.70	35.70
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00569068	7900019929	2015-10-26	Pump Motor & Solenoid	1	77.50	77.50
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00569068	7900019929	2015-10-26	QD Bushing,Series QT,Bore Dia	1	11.93	11.93
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00569068	7900019929	2015-10-26	Rental of John Deere 544K Endl	1	4,500.00	4,500.00
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00569068	7900019929	2015-10-26	Repair Suction Control & Press	1	3,072.76	3,072.76
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00569068	7900019929	2015-10-26	Ring Seal	1	3.94	3.94
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00569068	7900019929	2015-10-26	Rotator 4-874	1	2,960.42	2,960.42
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00569068	7900019929	2015-10-26	STAPLE REMOVER 3PK	1	-2.00	-2.00
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00569068	7900019929	2015-10-26	STAPLE REMOVER JAW-STYLE	1	-0.76	-0.76
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00569068	7900019929	2015-10-26	Seal Kit 4-E69	1	148.00	148.00
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00569068	7900019929	2015-10-26	Seal Ring	1	10.00	10.00
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00569068	7900019929	2015-10-26	Shipping	1	9.92	9.92
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00569068	7900019929	2015-10-26	Shock Absorber	1	285.56	285.56
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00569068	7900019929	2015-10-26	Shrink Tubing,0.4in ID,Red,6in	1	11.05	11.05
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00569068	7900019929	2015-10-26	Split Lock Washer,Std,Stl,3/8	1	2.39	2.39
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00569068	7900019929	2015-10-26	Straight Terminal,1/0 ga.,Blac	2	4.23	8.46
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00569068	7900019929	2015-10-26	Swivel X Hose & SW 45 Short Dr	1	65.72	65.72
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00569068	7900019929	2015-10-26	T-Bolt Head Knuckle Assembly	1	49.62	49.62
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00569068	7900019929	2015-10-26	Tire	1	78.46	78.46
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00569068	7900019929	2015-10-26	Tire Repair 1-092	1	625.50	625.50
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00569068	7900019929	2015-10-26	Tires	1	330.60	330.60
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00569068	7900019929	2015-10-26	Tires	1	625.76	625.76
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00569068	7900019929	2015-10-26	Tires	1	890.78	1,781.56
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00569068	7900019929	2015-10-26	Tires	1	1,292.44	1,292.44
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00569068	7900019929	2015-10-26	Tires	1	1,966.37	1,966.37
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00569068	7900019929	2015-10-26	Tires 1-216	1	249.32	249.32
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00569068	7900019929	2015-10-26	Tires 8-737	1	175.76	175.76
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00569068	7900019929	2015-10-26	Towing Service 2-268	1	75.50	75.50
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00569068	7900019929	2015-10-26	Towing Service 2-602	1	351.00	351.00
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00569068	7900019929	2015-10-26	Towing Service 5-046	1	-3.00	-3.00
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00569068	7900019929	2015-10-26	Towing Service 5-046	1	70.50	70.50
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00569068	7900019929	2015-10-26	Towing Service 5-046	1	74.00	74.00
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00569068	7900019929	2015-10-26	Union Elbow 7-063	1	25.29	25.29
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00569068	7900019929	2015-10-26	Union,1/4 In Tube Sz	5	11.08	55.40
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00569068	7900019929	2015-10-26	Utility Knife	1	9.99	9.99
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00569068	7900019929	2015-10-26	V-Band Clamp 1-237	1	30.88	30.88
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00569068	7900019929	2015-10-26	V-Belt Pulley	1	41.54	41.54
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00569068	7900019929	2015-10-26	VPS-120S PIL BLK 4-582	4	48.46	193.84
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00569068	7900019929	2015-10-26	Various Sizes of Flat Iron 2-0	1	80.41	80.41
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00569068	7900019929	2015-10-26	Various Sizes of Iron 7-072	1	37.23	37.23

City of Cedar Rapids									
Accounts Payable Expenditures for the Week Ending November 17, 2015									
Name	**Vendor**	**Department Name**	**Voucher**	**Invoice**	**Date**	**Description**	**Qty**	**Unit Price**	**Amount**
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00569068	7900019929	2015-10-26	Vehicle Body Repair 5-081	1	3,518.74	3,518.74
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00569068	7900019929	2015-10-26	Water Pump, Seal Ring, O-Rings	1	428.82	428.82
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00569068	7900019929	2015-10-26	Weld-On Tie-Down Ring, Steel 2	2	9.97	19.94
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00569068	7900019929	2015-10-26	Weld-On Tie-Down Ring, Steel 3	1	19.70	19.70
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00569068	7900019929	2015-10-26	Wiring Harness 2-091	1	483.11	483.11
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00567766	7900019929	2015-10-26	12 Volt 5 Amp/Hr Sea, Cable, F	1	153.34	153.34
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00567766	7900019929	2015-10-26	24 Volt Relay	1	56.00	56.00
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00567766	7900019929	2015-10-26	3/8 x 50 Foot Htr 7-060	1	0.65	0.65
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00567766	7900019929	2015-10-26	Air Filter 2-268	1	6.70	6.70
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00567766	7900019929	2015-10-26	Air Filter DWO # 4337	1	30.94	30.94
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00567766	7900019929	2015-10-26	Air Filter DWO # 4337	1	32.67	32.67
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00567766	7900019929	2015-10-26	Air Filter DWO # 4337	1	43.05	43.05
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00567766	7900019929	2015-10-26	Air Filter DWO # 4337	1	87.12	87.12
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00567766	7900019929	2015-10-26	Air Filters DWO # 4337	1	30.94	30.94
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00567766	7900019929	2015-10-26	Air, Oil & Coolant Filters, St	1	90.18	90.18
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00567766	7900019929	2015-10-26	Air, Oil & Fuel Filters, Capsu	1	359.75	359.75
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00567766	7900019929	2015-10-26	Air, Oil, Hydraulic & Fuel Fil	1	76.70	76.70
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00567766	7900019929	2015-10-26	Anti-Freeze	1	71.76	71.76
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00567766	7900019929	2015-10-26	Automotive 550 CCA 3-369	1	66.99	66.99
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00567766	7900019929	2015-10-26	Barrel Pump	1	43.11	43.11
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00567766	7900019929	2015-10-26	Battery 1-046	1	209.02	209.02
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00567766	7900019929	2015-10-26	Battery 1-180	1	98.52	98.52
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00567766	7900019929	2015-10-26	Battery 1-245	1	104.51	104.51
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00567766	7900019929	2015-10-26	Battery 1-328	1	104.51	104.51
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00567766	7900019929	2015-10-26	Battery 1-492	1	38.00	38.00
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00567766	7900019929	2015-10-26	Battery 1-492	1	755.72	755.72
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00567766	7900019929	2015-10-26	Battery 2-451	1	373.84	373.84
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00567766	7900019929	2015-10-26	Battery 2-663	1	313.53	313.53
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00567766	7900019929	2015-10-26	Battery 5-023	1	101.83	101.83
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00567766	7900019929	2015-10-26	Battery 5-050	1	101.83	101.83
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00567766	7900019929	2015-10-26	Battery 5-076	1	101.83	101.83
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00567766	7900019929	2015-10-26	Battery 5-087	1	101.83	101.83
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00567766	7900019929	2015-10-26	Battery 5-093	1	124.61	124.61
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00567766	7900019929	2015-10-26	Battery 5-097'0'	1	101.83	101.83
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00567766	7900019929	2015-10-26	Battery 5-103	1	101.83	101.83
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00567766	7900019929	2015-10-26	Battery 7-021	1	101.83	101.83
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00567766	7900019929	2015-10-26	Battery 7-083	1	313.53	313.53
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00567766	7900019929	2015-10-26	Black Enamel Paint	1	21.32	21.32
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00567766	7900019929	2015-10-26	Black Ice DWO # 1308	1	9.18	9.18
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00567766	7900019929	2015-10-26	Brake Cleaner, Engine Degrease	1	31.27	31.27
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00567766	7900019929	2015-10-26	Brake Cleaner, Miniature Lamp	1	63.94	63.94
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00567766	7900019929	2015-10-26	Brake Cleaner, Oil & Fuel Filt	1	69.96	69.96
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00567766	7900019929	2015-10-26	Brake Cleaner, Silicone Seal,	1	89.61	89.61
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00567766	7900019929	2015-10-26	Brake Hose 3-115	1	21.54	21.54
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00567766	7900019929	2015-10-26	Brake Pad & Sway Bar Repair Ki	1	62.33	62.33
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00567766	7900019929	2015-10-26	Brake Pads	1	95.90	95.90
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00567766	7900019929	2015-10-26	Brake Pads & Rotoros 4-101	1	175.81	175.81
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00567766	7900019929	2015-10-26	Brake Pads & Rotors 7-021	1	111.61	111.61

City of Cedar Rapids									
Accounts Payable Expenditures for the Week Ending November 17, 2015									
Name	Vendor	Department Name	Voucher	Invoice	Date	Description	Qty	Unit Price	Amount
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00567766	7900019929	2015-10-26	Brake Rotor 8-741	1	67.18	67.18
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00567766	7900019929	2015-10-26	Brake Rotors & Pads, Control A	1	385.10	385.10
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00567766	7900019929	2015-10-26	Brake Rotors 4-155	1	158.18	158.18
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00567766	7900019929	2015-10-26	Butane Cylinder	1	12.18	12.18
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00567766	7900019929	2015-10-26	Cabin Air Filter 2-118	1	13.36	13.36
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00567766	7900019929	2015-10-26	Calipers & Oil Seal 4-155	1	248.60	248.60
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00567766	7900019929	2015-10-26	Calipers 3-115	1	30.59	30.59
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00567766	7900019929	2015-10-26	Certificate Holder, Marker Lam	1	50.85	50.85
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00567766	7900019929	2015-10-26	Combo Pintle Hook & Adj. Pintl	1	155.78	155.78
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00567766	7900019929	2015-10-26	Cop Boot, Air & Oil Filters, D	1	136.53	136.53
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00567766	7900019929	2015-10-26	Coupler, Grease Gun Hose	1	45.41	45.41
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00567766	7900019929	2015-10-26	Creeper	1	178.76	178.76
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00567766	7900019929	2015-10-26	DPF & DOC Filters, Clamps & Ga	1	3,969.00	3,969.00
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00567766	7900019929	2015-10-26	Dip Stick 2-055	1	56.64	56.64
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00567766	7900019929	2015-10-26	Disc Caliper Pin Boot 5-087	1	8.57	8.57
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00567766	7900019929	2015-10-26	Filter	1	37.84	37.84
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00567766	7900019929	2015-10-26	Flipper Valve	1	61.78	61.78
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00567766	7900019929	2015-10-26	Fuel Cap 5-149	1	34.98	34.98
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00567766	7900019929	2015-10-26	Fuel Filter 2-288	1	3.30	3.30
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00567766	7900019929	2015-10-26	Fuel Filters 2-042	1	5.54	5.54
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00567766	7900019929	2015-10-26	Gasket 2-046	1	7.00	7.00
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00567766	7900019929	2015-10-26	Gasket Remover DWO # 820	1	19.48	19.48
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00567766	7900019929	2015-10-26	Gold 800 CCA 7-077	1	183.38	183.38
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00567766	7900019929	2015-10-26	Hex Cap Screw,Gr 8,1-8x3-1/2,P	1	29.17	29.17
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00567766	7900019929	2015-10-26	Hose Clamps, Blaster Penetrat	1	153.46	153.46
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00567766	7900019929	2015-10-26	Hub Repair Kit 8-721	1	68.03	68.03
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00567766	7900019929	2015-10-26	Hydraulic Filter & Wiper Blade	1	181.50	181.50
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00567766	7900019929	2015-10-26	Hydraulic, Oil, Fuel, Coolant	1	106.31	106.31
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00567766	7900019929	2015-10-26	Iridium Plug & Ignition Coil 2	1	85.45	85.45
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00567766	7900019929	2015-10-26	Lithium Grease, Motor Treatmen	1	43.64	43.64
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00567766	7900019929	2015-10-26	Lug,2 ga.,1/4 In,Copper,Crimp/	3	2.41	7.23
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00567766	7900019929	2015-10-26	Micro V-Belt 2-251	1	47.84	47.84
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00567766	7900019929	2015-10-26	Miniature Lamp, Air, Oil & Fue	1	114.30	114.30
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00567766	7900019929	2015-10-26	Miniature Lamp, Cab & Oil Filt	1	399.00	399.00
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00567766	7900019929	2015-10-26	Miniature Lamp, Fuel Injection	1	97.27	97.27
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00567766	7900019929	2015-10-26	Miniature Lamp, Oil, Air & Fue	1	217.69	217.69
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00567766	7900019929	2015-10-26	Motor Mount 5-027	1	122.80	122.80
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00567766	7900019929	2015-10-26	Oil & Air Filters	1	1.65	1.65
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00567766	7900019929	2015-10-26	Oil & Air Filters	1	39.12	39.12
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00567766	7900019929	2015-10-26	Oil & Fuel Filters	1	90.08	90.08
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00567766	7900019929	2015-10-26	Oil & Fuel Filters	1	176.44	176.44
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00567766	7900019929	2015-10-26	Oil Bath Seal 2-042	1	23.19	23.19
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00567766	7900019929	2015-10-26	Oil Filter & Brake Pads	1	142.88	142.88
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00567766	7900019929	2015-10-26	Oil Filter & Halogen Sealed Be	1	61.22	61.22
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00567766	7900019929	2015-10-26	Oil Filter 3-015	1	3.00	3.00
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00567766	7900019929	2015-10-26	Oil Seal & Brake Shoes 3-115	1	40.85	40.85
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00567766	7900019929	2015-10-26	Oil, Fuel, Hydraulic & Air Fil	1	67.12	67.12
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00567766	7900019929	2015-10-26	Pigtail Adapter	1	8.56	8.56

City of Cedar Rapids									
Accounts Payable Expenditures for the Week Ending November 17, 2015									
Name	**Vendor**	**Department Name**	**Voucher**	**Invoice**	**Date**	**Description**	**Qty**	**Unit Price**	**Amount**
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00567766	7900019929	2015-10-26	Poly Ribbed Belts 2-268	1	24.49	24.49
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00567766	7900019929	2015-10-26	Powdered Soap DWO # 820	1	240.00	240.00
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00567766	7900019929	2015-10-26	Powergrip GT2	1	597.98	597.98
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00567766	7900019929	2015-10-26	Radiator Cap	1	4.55	9.10
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00567766	7900019929	2015-10-26	Radiator Cap 7-084	1	4.55	4.55
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00567766	7900019929	2015-10-26	Rear Axle Kit & DW Capsule	1	185.43	185.43
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00567766	7900019929	2015-10-26	Rear Axle Kit, Oil Filter, Hal	1	300.53	300.53
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00567766	7900019929	2015-10-26	Relay 1-236	1	53.85	53.85
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00567766	7900019929	2015-10-26	Remanufactured Starter 2-059	1	116.83	116.83
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00567766	7900019929	2015-10-26	Shield 2-096	1	26.63	26.63
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00567766	7900019929	2015-10-26	Silicone Spray, Marker Lamp &	1	66.60	66.60
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00567766	7900019929	2015-10-26	Silver 600 CCA 4-023	1	74.36	74.36
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00567766	7900019929	2015-10-26	Silver 650 CCA 1-216	1	87.09	87.09
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00567766	7900019929	2015-10-26	Silver 800 CCA 2-711	1	87.76	87.76
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00567766	7900019929	2015-10-26	Spark Plugs & Transmission Fil	1	96.87	96.87
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00567766	7900019929	2015-10-26	Steck Pro Step	1	141.08	141.08
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00567766	7900019929	2015-10-26	Stoplight Switch 5-028	1	16.19	16.19
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00567766	7900019929	2015-10-26	Tail Lamp Circuit Board 4-099	1	21.22	21.22
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00567766	7900019929	2015-10-26	Towing Service 2-093	1	340.00	340.00
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00567766	7900019929	2015-10-26	Wiper Blades 5-344	1	11.93	11.93
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00567715	7900019929	2015-10-26	14" Multi-Cut Blade	1	123.85	123.85
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00567715	7900019929	2015-10-26	2" Open SS Hinge, 18.5" 1-215	1	15.06	15.06
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00567715	7900019929	2015-10-26	3/16" Clear Polycarbonate, 36"	1	-75.25	-75.25
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00567715	7900019929	2015-10-26	Air Cleaner Filter Assembly	1	203.45	203.45
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00567715	7900019929	2015-10-26	Air Dryer Cartridge	1	37.90	37.90
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00567715	7900019929	2015-10-26	Air Filter	1	406.90	406.90
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00567715	7900019929	2015-10-26	Air Spring	1	414.96	414.96
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00567715	7900019929	2015-10-26	Arm Support	1	31.28	31.28
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00567715	7900019929	2015-10-26	Back-Up Alarm	1	92.80	92.80
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00567715	7900019929	2015-10-26	Battery,AAA,Alkaline,PK24	1	5.50	5.50
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00567715	7900019929	2015-10-26	Blower Fan 4-861	1	709.00	709.00
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00567715	7900019929	2015-10-26	Brake Hardware 2-261	1	9.54	9.54
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00567715	7900019929	2015-10-26	Brass Mini Ball Valve,MNPTxTub	4	7.84	31.36
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00567715	7900019929	2015-10-26	Cap	1	34.20	34.20
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00567715	7900019929	2015-10-26	Carriage Bolt,Zinc,1/4-20x1,Pk	1	4.34	4.34
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00567715	7900019929	2015-10-26	Compressed Air, Oxygen & Acety	1	46.11	46.11
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00567715	7900019929	2015-10-26	Concrete and Masonry Floor Cle	4	19.15	76.60
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00567715	7900019929	2015-10-26	Concrete and Masonry Floor Cle	8	19.15	153.20
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00567715	7900019929	2015-10-26	Core Charge 2-608'0'	1	-120.00	-120.00
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00567715	7900019929	2015-10-26	Core Charge 7-071	1	-512.40	-512.40
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00567715	7900019929	2015-10-26	Covers, Scr-Sems Mach 2-634	1	81.20	81.20
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00567715	7900019929	2015-10-26	Crimped Wire Cup Brush,2 In.,0	2	10.50	21.00
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00567715	7900019929	2015-10-26	Cutoff Wheel,Gemin.i,3in.x.062	25	1.03	25.75
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00567715	7900019929	2015-10-26	DPF & DOC Cleaning, Gaskets 2-	1	590.21	590.21
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00567715	7900019929	2015-10-26	Electro Mechanical Flas	1	19.67	19.67
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00567715	7900019929	2015-10-26	Fan System Coil Valve	1	73.50	73.50
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00567715	7900019929	2015-10-26	Flap Wheel,AO,1-1/2x1/2x1/4 In	3	4.31	12.93
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00567715	7900019929	2015-10-26	Flat Washer,USS,Fits 3/4 in,PK	1	17.73	17.73

City of Cedar Rapids									
Accounts Payable Expenditures for the Week Ending November 17, 2015									
Name	**Vendor**	**Department Name**	**Voucher**	**Invoice**	**Date**	**Description**	**Qty**	**Unit Price**	**Amount**
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00567715	7900019929_	2015-10-26	Flat Washer,USS,Fits 5/16 in,P	1	4.83	4.83
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00567715	7900019929_	2015-10-26	Flat Washer,Ylw Zinc,Fits 1 in	2	19.84	39.68
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00567715	7900019929_	2015-10-26	Flat Washer,Ylw Zinc,Fits 1/2	1	8.21	8.21
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00567715	7900019929_	2015-10-26	Flat Washer,Ylw Zinc,Fits 3/8	1	8.08	8.08
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00567715	7900019929_	2015-10-26	Flat Washer,Ylw Zinc,Fits 5/8	1	18.98	18.98
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00567715	7900019929_	2015-10-26	Flat Washer,Ylw Zinc,Fits 7/16	1	6.09	6.09
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00567715	7900019929_	2015-10-26	Front End Alignment 4-017	1	46.80	46.80
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00567715	7900019929_	2015-10-26	Gasket	1	2.82	2.82
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00567715	7900019929_	2015-10-26	Gear Winch w/Hex Drive,Worm Ge	1	140.68	140.68
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00567715	7900019929_	2015-10-26	Hex Cap Screw,Gr 8,1/2-13x1-3/	1	49.01	49.01
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00567715	7900019929_	2015-10-26	Hex Cap Screw,Gr 8,1/2-13x3-1/	1	43.58	43.58
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00567715	7900019929_	2015-10-26	Hex Cap Screw,Gr 8,3/4-10x2-1/	1	52.31	52.31
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00567715	7900019929_	2015-10-26	Hex Cap Screw,Gr 8,5/8-18x3-1/	4	11.65	46.60
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00567715	7900019929_	2015-10-26	Hex Jam Nut,3/8-16,9/16 In,PK1	1	5.69	5.69
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00567715	7900019929_	2015-10-26	Hex Lcknut,Wth Nylon Insert,1/	2	4.25	8.50
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00567715	7900019929_	2015-10-26	Hex Lcknut,Wth Nylon Insert,3/	2	3.64	7.28
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00567715	7900019929_	2015-10-26	Hex Lockout, Grade 8, 1/4 -20,	1	3.04	3.04
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00567715	7900019929_	2015-10-26	Hex Nut,Grade 8,3/4-10,PK20	1	12.44	12.44
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00567715	7900019929_	2015-10-26	Hex Nut,Grade 8,5/8-11,PK25	1	9.78	9.78
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00567715	7900019929_	2015-10-26	Hose 2-092	1	2.24	2.24
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00567715	7900019929_	2015-10-26	Hose Barb,5/16 In Barb,3/8 In	1	3.70	3.70
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00567715	7900019929_	2015-10-26	Install Microphone 5-103	1	218.54	218.54
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00567715	7900019929_	2015-10-26	Install Microphone 5-104	1	50.00	50.00
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00567715	7900019929_	2015-10-26	Install Microphone 5-105	1	76.44	76.44
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00567715	7900019929_	2015-10-26	Install Microphone 5-106	1	76.44	76.44
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00567715	7900019929_	2015-10-26	Install Microphone 5-107	1	50.00	50.00
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00567715	7900019929_	2015-10-26	Left Rear Turn Signal Bulb 2-1	1	10.80	10.80
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00567715	7900019929_	2015-10-26	Lincoln Steel Plug	1	32.00	32.00
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00567715	7900019929_	2015-10-26	Lube, Oil & Filter 2-877	1	63.73	63.73
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00567715	7900019929_	2015-10-26	Magnetic Microphone Mount	1	126.19	126.19
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00567715	7900019929_	2015-10-26	Male Connector,1/8-27,1/4 In T	4	6.38	25.52
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00567715	7900019929_	2015-10-26	Mechanics Drill,HSS,13/32,135	3	9.29	27.87
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00567715	7900019929_	2015-10-26	Mechanics Drill,HSS,3/16,135 D	4	2.52	10.08
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00567715	7900019929_	2015-10-26	Metal Oil Can	1	13.49	13.49
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00567715	7900019929_	2015-10-26	Microphone Clip/Hang-Up	1	9.60	9.60
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00567715	7900019929_	2015-10-26	Nitrogen Oxide Sensor 2-452	1	447.05	447.05
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00567715	7900019929_	2015-10-26	Nozzle & Tube Kit 1-031	1	12.55	12.55
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00567715	7900019929_	2015-10-26	OD COPY PAPER 10 REAM CASE	2	30.88	61.76
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00567715	7900019929_	2015-10-26	Oil Exchanger 1-066	1	-484.43	-484.43
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00567715	7900019929_	2015-10-26	PSI & Temperature Switches 4-0	1	72.00	72.00
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00567715	7900019929_	2015-10-26	PTO Shaft 4-164	1	551.04	551.04
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00567715	7900019929_	2015-10-26	Paint 1-T001	1	82.27	82.27
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00567715	7900019929_	2015-10-26	Parts Washer Solvent & Electri	1	469.00	469.00
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00567715	7900019929_	2015-10-26	Parts for Shop Mill	1	483.90	483.90
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00567715	7900019929_	2015-10-26	Plug, Lock Nut, Extension Spri	1	165.45	165.45
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00567715	7900019929_	2015-10-26	Recalibrate ECM 2-455	1	275.00	275.00
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00567715	7900019929_	2015-10-26	Repair Air Compressor 2-443	1	2,738.10	2,738.10
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00567715	7900019929_	2015-10-26	Repair Condensor Coil & Compre	1	1,417.12	1,417.12

City of Cedar Rapids									
Accounts Payable Expenditures for the Week Ending November 17, 2015									
Name	**Vendor**	**Department Name**	**Voucher**	**Invoice**	**Date**	**Description**	**Qty**	**Unit Price**	**Amount**
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00567715	7900019929	2015-10-26	Reservoir Kit, Dampner Spring	1	167.56	167.56
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00567715	7900019929	2015-10-26	Ribbed V-Belt	1	42.93	42.93
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00567715	7900019929	2015-10-26	Rubber Dust Cap & Q/C Female H	1	67.00	67.00
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00567715	7900019929	2015-10-26	STAPLE REMOVER 3PK	2	2.00	4.00
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00567715	7900019929	2015-10-26	STAPLE REMOVER JAW-STYLE	1	0.76	0.76
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00567715	7900019929	2015-10-26	Selector Assembly	1	749.94	749.94
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00567715	7900019929	2015-10-26	Serpentine Belt, Water Pump &	1	650.52	650.52
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00567715	7900019929	2015-10-26	Shock Absorber 2-637	1	71.50	71.50
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00567715	7900019929	2015-10-26	Snap Ring, Bearing, Bushing, A	1	769.27	769.27
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00567715	7900019929	2015-10-26	Solenoid 4-711	1	804.43	804.43
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00567715	7900019929	2015-10-26	Spindle Washer & Nut, Seal, Co	1	197.12	197.12
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00567715	7900019929	2015-10-26	Split Lock Washer,Std,Stl,1/2	1	2.42	2.42
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00567715	7900019929	2015-10-26	Split Lock Washer,Std,Stl,3/4	1	2.71	2.71
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00567715	7900019929	2015-10-26	Split Lock Washer,Std,Stl,3/8	1	2.44	2.44
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00567715	7900019929	2015-10-26	Split Lock Washer,Std,Stl,5/8	1	1.88	1.88
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00567715	7900019929	2015-10-26	Switch 4-527	1	29.08	29.08
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00567715	7900019929	2015-10-26	Temperature Sensor 2-092	1	81.70	81.70
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00567715	7900019929	2015-10-26	Tire 4-018	1	97.11	97.11
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00567715	7900019929	2015-10-26	Tire 4-025	1	43.61	43.61
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00567715	7900019929	2015-10-26	Tire 4-030	1	69.73	69.73
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00567715	7900019929	2015-10-26	Tire 4-592	1	89.22	89.22
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00567715	7900019929	2015-10-26	Tire Repair 1-145	1	238.95	238.95
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00567715	7900019929	2015-10-26	Tire Repair 4-781	1	722.94	722.94
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00567715	7900019929	2015-10-26	Tire Repair 4-875	1	642.78	1,285.56
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00567715	7900019929	2015-10-26	Tire Repair 4-887	1	234.47	234.47
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00567715	7900019929	2015-10-26	Tube & Diesel Exhaust Fluid Fi	1	121.78	121.78
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00567715	7900019929	2015-10-26	Turn Signal Switch	1	158.74	158.74
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00567715	7900019929	2015-10-26	Turn Signal Switch, Blower Mot	1	491.83	491.83
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00567715	7900019929	2015-10-26	V-Belt, Thermostat Assembly &	1	77.87	77.87
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00567715	7900019929	2015-10-26	Valve 1-014	1	23.49	23.49
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00567715	7900019929	2015-10-26	Vehicle Decal & Stars of Life	1	45.00	45.00
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00567715	7900019929	2015-10-26	WLD CL 2-665	1	69.23	69.23
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00567715	7900019929	2015-10-26	Wheel Cylinder 2-261	1	24.31	24.31
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00567715	7900019929	2015-10-26	Wheel Kit, Kit, Arm, Chute, Wh	1	340.39	340.39
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00567715	7900019929	2015-10-26	Winch Cable,GS,1/4 In. x 50 ft	1	65.03	65.03
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00567715	7900019929	2015-10-26	Wiper Arm	1	151.13	151.13
JPMorgan Chase Bank NA	0000021364	Fleet Svc - Depr Reserve	00570225	7900019929	2015-10-26	Python Ka-Band Duel Antenna Ra	12	797.50	9,570.00
JPMorgan Chase Bank NA	0000021364	Fleet Svc - Depr Reserve	00569068	7900019929	2015-10-26	Overhead Guard 3-014	1	1,440.00	1,440.00
JPMorgan Chase Bank NA	0000021364	Fleet Svc - Depr Reserve	00569068	7900019929	2015-10-26	Shipping 3-014	1	160.45	160.45
JPMorgan Chase Bank NA	0000021364	Fleet Svc - Depr Reserve	00569068	7900019929	2015-10-26	Tool Box on Wheels 1-T001	1	219.99	219.99
JPMorgan Chase Bank NA	0000021364	Fleet Svc - Depr Reserve	00567715	7900019929	2015-10-26	Pipes & Fittings 1-T001	1	201.20	201.20
JPMorgan Chase Bank NA	0000021364	Fleet Svc - P&R Fuel	00569763	7900019929	2015-10-26	Contaminated Soil Landfill Fee	1	541.58	541.58
JPMorgan Chase Bank NA	0000021364	Fleet Svc - P&R Fuel	00569068	7900019929	2015-10-26	Hose Couplers & Oil Absorbent	1	117.90	117.90
JPMorgan Chase Bank NA	0000021364	Fleet Svc - P&R Fuel	00569066	7900019929	2015-10-26	Contaminated Soil Landfill Fee	1	130.50	130.50
JPMorgan Chase Bank NA	0000021364	Fleet Svc - P&R Fuel	00569066	7900019929	2015-10-26	Contaminated Soil Landfill Fee	1	177.92	177.92
JPMorgan Chase Bank NA	0000021364	Fleet Svc - P&R Fuel	00569066	7900019929	2015-10-26	Contaminated Soil Landfill Fee	1	528.09	528.09
JPMorgan Chase Bank NA	0000021364	Fleet Svc - P&R Fuel	00569066	7900019929	2015-10-26	Contaminated Soil Landfill Fee	1	558.98	558.98
JPMorgan Chase Bank NA	0000021364	Fleet Svc - P&R Fuel	00569066	7900019929	2015-10-26	Contaminated Soil Landfill Fee	1	652.94	652.94

City of Cedar Rapids									
Accounts Payable Expenditures for the Week Ending November 17, 2015									
Name	**Vendor**	**Department Name**	**Voucher**	**Invoice**	**Date**	**Description**	**Qty**	**Unit Price**	**Amount**
JPMorgan Chase Bank NA	0000021364	Fleet Svc - P&R Fuel	00569066	7900019929	2015-10-26	Contaminated Soil Landfill Fee	1	657.29	657.29
JPMorgan Chase Bank NA	0000021364	Fleet Svc - P&R Fuel	00569066	7900019929	2015-10-26	Contaminated Soil Landfill Fee	1	1,756.97	1,756.97
JPMorgan Chase Bank NA	0000021364	Fleet Svc - P&R Fuel	00569066	7900019929	2015-10-26	Master Padlock	1	18.16	36.32
JPMorgan Chase Bank NA	0000021364	Fleet Svc - P&R Fuel	00569066	7900019929	2015-10-26	Master Padlock w/o Cylinder	1	20.40	81.60
JPMorgan Chase Bank NA	0000021364	Friends of the CR Animal Shelt	00569763	7900019929	2015-10-26	ENDOTUBE CLEAR W/ CUFF 8mm	1	5.00	5.00
JPMorgan Chase Bank NA	0000021364	Friends of the CR Animal Shelt	00569732	7900019929	2015-10-26	DOLOREX ING 10mg/ml 50ml	1	343.46	343.46
JPMorgan Chase Bank NA	0000021364	Friends of the CR Animal Shelt	00568846	7900019929	2015-10-26	CHLORHEXIDINE SCRUB 2% GAL	1	20.50	20.50
JPMorgan Chase Bank NA	0000021364	Friends of the CR Animal Shelt	00568846	7900019929	2015-10-26	KETAJECT 100mg/ml 10ml	1	-2,250.35	-2,250.35
JPMorgan Chase Bank NA	0000021364	Friends of the CR Animal Shelt	00568846	7900019929	2015-10-26	KETAJECT 100mg/ml 10ml	1	64.50	64.50
JPMorgan Chase Bank NA	0000021364	Friends of the CR Animal Shelt	00568846	7900019929	2015-10-26	KETAJECT 100mg/ml 10ml	1	81.05	81.05
JPMorgan Chase Bank NA	0000021364	Friends of the CR Animal Shelt	00568846	7900019929	2015-10-26	KETAJECT 100mg/ml 10ml	1	337.50	337.50
JPMorgan Chase Bank NA	0000021364	Friends of the CR Animal Shelt	00568846	7900019929	2015-10-26	KETAJECT 100mg/ml 10ml	3	60.00	180.00
JPMorgan Chase Bank NA	0000021364	Friends of the CR Animal Shelt	00568846	7900019929	2015-10-26	KETAJECT 100mg/ml 10ml	5	80.25	401.25
JPMorgan Chase Bank NA	0000021364	Friends of the CR Animal Shelt	00568846	7900019929	2015-10-26	KETAJECT 100mg/ml 10ml	5	148.69	743.45
JPMorgan Chase Bank NA	0000021364	Friends of the CR Animal Shelt	00568846	7900019929	2015-10-26	KETAJECT 100mg/ml 10ml	10	51.26	512.60
JPMorgan Chase Bank NA	0000021364	Friends of the CR Animal Shelt	00568846	7900019929	2015-10-26	POLY-DOX CASSETTE 2 25m	1	-2,220.68	-2,220.68
JPMorgan Chase Bank NA	0000021364	Friends of the CR Animal Shelt	00568846	7900019929	2015-10-26	POLY-DOX CASSETTE 2 25m	1	64.50	64.50
JPMorgan Chase Bank NA	0000021364	Friends of the CR Animal Shelt	00568846	7900019929	2015-10-26	POLY-DOX CASSETTE 2 25m	1	81.05	81.05
JPMorgan Chase Bank NA	0000021364	Friends of the CR Animal Shelt	00568846	7900019929	2015-10-26	POLY-DOX CASSETTE 2 25m	1	337.50	337.50
JPMorgan Chase Bank NA	0000021364	Friends of the CR Animal Shelt	00568846	7900019929	2015-10-26	POLY-DOX CASSETTE 2 25m	3	60.00	180.00
JPMorgan Chase Bank NA	0000021364	Friends of the CR Animal Shelt	00568846	7900019929	2015-10-26	POLY-DOX CASSETTE 2 25m	5	80.25	401.25
JPMorgan Chase Bank NA	0000021364	Friends of the CR Animal Shelt	00568846	7900019929	2015-10-26	POLY-DOX CASSETTE 2 25m	5	148.69	743.45
JPMorgan Chase Bank NA	0000021364	Friends of the CR Animal Shelt	00568846	7900019929	2015-10-26	POLY-DOX CASSETTE 2 25m	10	51.26	512.60
JPMorgan Chase Bank NA	0000021364	Friends of the CR Animal Shelt	00568846	7900019929	2015-10-26	PRODINE SOLUTION 1% GAL	1	26.26	26.26
JPMorgan Chase Bank NA	0000021364	Friends of the CR Animal Shelt	00568846	7900019929	2015-10-26	VETBOND 3ml APPLICATOR BOT	1	16.10	16.10
JPMorgan Chase Bank NA	0000021364	GLF Ellis Golf Clubhouse	00569742	7900019929	2015-10-26	Hot Dog Buns - Concessions	1	27.70	27.70
JPMorgan Chase Bank NA	0000021364	GLF Ellis Golf Clubhouse	00569742	7900019929	2015-10-26	Pest Control Service - 1401 Zi	1	40.00	40.00
JPMorgan Chase Bank NA	0000021364	GLF Ellis Golf Clubhouse	00569742	7900019929	2015-10-26	Security Monitoring Service, N	1	15.00	15.00
JPMorgan Chase Bank NA	0000021364	GLF Ellis Golf Clubhouse	00569148	7900019929	2015-10-26	Bug Protector Stick, 25ct	0.25	37.50	37.50
JPMorgan Chase Bank NA	0000021364	GLF Ellis Golf Clubhouse	00569066	7900019929	2015-10-26	Cable Service	1	18.45	18.45
JPMorgan Chase Bank NA	0000021364	GLF Ellis Golf Clubhouse	00568859	7900019929	2015-10-26	Advertising	0.25	1,574.88	393.72
JPMorgan Chase Bank NA	0000021364	GLF Ellis Golf Clubhouse	00568859	7900019929	2015-10-26	Coleslaw, Hamburger & Hot Dog	1	134.43	134.43
JPMorgan Chase Bank NA	0000021364	GLF Ellis Golf Clubhouse	00568859	7900019929	2015-10-26	Credit Card Processing Fees, S	1	112.05	112.05
JPMorgan Chase Bank NA	0000021364	GLF Ellis Golf Clubhouse	00568859	7900019929	2015-10-26	Freight	1	10.08	10.08
JPMorgan Chase Bank NA	0000021364	GLF Ellis Golf Clubhouse	00568859	7900019929	2015-10-26	Freight	1	12.41	12.41
JPMorgan Chase Bank NA	0000021364	GLF Ellis Golf Clubhouse	00568859	7900019929	2015-10-26	Golf Clubs	1	225.00	225.00
JPMorgan Chase Bank NA	0000021364	GLF Ellis Golf Clubhouse	00568859	7900019929	2015-10-26	Golf Clubs	1	305.00	305.00
JPMorgan Chase Bank NA	0000021364	GLF Ellis Golf Clubhouse	00568859	7900019929	2015-10-26	Golf Clubs	1	469.00	469.00
JPMorgan Chase Bank NA	0000021364	GLF Ellis Golf Clubhouse	00568859	7900019929	2015-10-26	Range Finder v3	1	220.70	220.70
JPMorgan Chase Bank NA	0000021364	GLF Ellis Golf Clubhouse	00568859	7900019929	2015-10-26	Shipping & Handling	1	1.00	1.00
JPMorgan Chase Bank NA	0000021364	GLF Ellis Golf Clubhouse	00568859	7900019929	2015-10-26	Shipping & Handling	1	11.00	11.00
JPMorgan Chase Bank NA	0000021364	GLF Ellis Golf Clubhouse	00568859	7900019929	2015-10-26	Shipping & Handling	1	16.00	16.00
JPMorgan Chase Bank NA	0000021364	GLF Ellis Golf Clubhouse	00568859	7900019929	2015-10-26	Victory Polo	1	359.70	359.70
JPMorgan Chase Bank NA	0000021364	GLF Ellis Golf Clubhouse	00567766	7900019929	2015-10-26	Pest Control Service - 1401 Zi	1	40.00	40.00
JPMorgan Chase Bank NA	0000021364	GLF Ellis Golf Course	00569732	7900019929	2015-10-26	LESCO FOAM MARKER 1 GAL	2	26.22	52.44
JPMorgan Chase Bank NA	0000021364	GLF Ellis Golf Course	00569732	7900019929	2015-10-26	LESCOSOL TANK CLEANER 2LB	4	6.50	26.00
JPMorgan Chase Bank NA	0000021364	GLF Ellis Golf Course	00569732	7900019929	2015-10-26	TEBUCONAZOLE 3.6% FUNGICIDE 1	0.5	-214.38	-107.19
JPMorgan Chase Bank NA	0000021364	GLF Ellis Golf Course	00569732	7900019929	2015-10-26	TEBUCONAZOLE 3.6% FUNGICIDE 1	0.5	71.46	35.73

City of Cedar Rapids									
Accounts Payable Expenditures for the Week Ending November 17, 2015									
Name	**Vendor**	**Department Name**	**Voucher**	**Invoice**	**Date**	**Description**	**Qty**	**Unit Price**	**Amount**
JPMorgan Chase Bank NA	0000021364	GLF Ellis Golf Course	00569732	7900019929	2015-10-26	TEBUCONAZOLE 3.6% FUNGICIDE 1	1	57.17	57.17
JPMorgan Chase Bank NA	0000021364	GLF Ellis Golf Course	00569732	7900019929	2015-10-26	TEBUCONAZOLE 3.6% FUNGICIDE 1	1	71.46	71.46
JPMorgan Chase Bank NA	0000021364	GLF Ellis Golf Course	00569066	7900019929	2015-10-26	AAA ALKALINE BATTERY 10PK	1	5.97	5.97
JPMorgan Chase Bank NA	0000021364	GLF Ellis Golf Course	00569066	7900019929	2015-10-26	GAL RV ANTIFREEZE -50	1	2.69	2.69
JPMorgan Chase Bank NA	0000021364	GLF Ellis Golf Course	00569066	7900019929	2015-10-26	HD SCRUBBER SPONGE 3CT	1	3.38	3.38
JPMorgan Chase Bank NA	0000021364	GLF Ellis Golf Course	00569066	7900019929	2015-10-26	Ind Tube, 26-1200 x 12	1	19.85	19.85
JPMorgan Chase Bank NA	0000021364	GLF Ellis Golf Course	00569066	7900019929	2015-10-26	Install Tube	1	10.00	10.00
JPMorgan Chase Bank NA	0000021364	GLF Ellis Golf Course	00569066	7900019929	2015-10-26	PLASTIC PAVER EDGE 8"	2	8.50	17.00
JPMorgan Chase Bank NA	0000021364	GLF Ellis Golf Course	00569066	7900019929	2015-10-26	RHINO EDGE STAKES CHESTNUT	2	4.99	9.98
JPMorgan Chase Bank NA	0000021364	GLF Ellis Golf Course	00569066	7900019929	2015-10-26	STEEL LONG PADLOCK 1-1/2" 2PK	1	13.99	13.99
JPMorgan Chase Bank NA	0000021364	GLF Ellis Golf Course	00568859	7900019929	2015-10-26	Dylox 6.2G Granular 30lbs	1	33.40	100.20
JPMorgan Chase Bank NA	0000021364	GLF Ellis Golf Course	00567766	7900019929	2015-10-26	Refund of Sales Tax	1	-1.80	-1.80
JPMorgan Chase Bank NA	0000021364	GLF Gardner Clubhouse	00570265	7900019929	2015-10-26	Dish Service	1	96.99	96.99
JPMorgan Chase Bank NA	0000021364	GLF Gardner Clubhouse	00570265	7900019929	2015-10-26	Shipping	1	27.28	27.28
JPMorgan Chase Bank NA	0000021364	GLF Gardner Clubhouse	00569742	7900019929	2015-10-26	Hot Dog Buns - Concessions	1	22.20	22.20
JPMorgan Chase Bank NA	0000021364	GLF Gardner Clubhouse	00569742	7900019929	2015-10-26	Pest Control Service - 5101 Go	1	40.00	40.00
JPMorgan Chase Bank NA	0000021364	GLF Gardner Clubhouse	00569742	7900019929	2015-10-26	Security Monitoring Service, N	1	15.00	15.00
JPMorgan Chase Bank NA	0000021364	GLF Gardner Clubhouse	00569148	7900019929	2015-10-26	Bug Protector Stick, 25ct	0.25	37.50	37.50
JPMorgan Chase Bank NA	0000021364	GLF Gardner Clubhouse	00569066	7900019929	2015-10-26	Adjustable Hats	1	396.00	396.00
JPMorgan Chase Bank NA	0000021364	GLF Gardner Clubhouse	00569066	7900019929	2015-10-26	Golf Balls	0.3333	490.14	163.38
JPMorgan Chase Bank NA	0000021364	GLF Gardner Clubhouse	00569066	7900019929	2015-10-26	Golf Balls	1	178.20	178.20
JPMorgan Chase Bank NA	0000021364	GLF Gardner Clubhouse	00569066	7900019929	2015-10-26	Golf Club	1	76.73	76.73
JPMorgan Chase Bank NA	0000021364	GLF Gardner Clubhouse	00569066	7900019929	2015-10-26	Pest Control Service - 5101 Go	1	40.00	40.00
JPMorgan Chase Bank NA	0000021364	GLF Gardner Clubhouse	00568859	7900019929	2015-10-26	Advertising	0.25	1,574.88	393.72
JPMorgan Chase Bank NA	0000021364	GLF Gardner Clubhouse	00568859	7900019929	2015-10-26	Credit Card Processing Fees, S	1	138.97	138.97
JPMorgan Chase Bank NA	0000021364	GLF Gardner Clubhouse	00568859	7900019929	2015-10-26	Freight	1	9.28	9.28
JPMorgan Chase Bank NA	0000021364	GLF Gardner Clubhouse	00568859	7900019929	2015-10-26	Freight	1	10.08	10.08
JPMorgan Chase Bank NA	0000021364	GLF Gardner Clubhouse	00568859	7900019929	2015-10-26	Golf Club	1	206.00	206.00
JPMorgan Chase Bank NA	0000021364	GLF Gardner Clubhouse	00568859	7900019929	2015-10-26	Golf Shoes	1	72.00	72.00
JPMorgan Chase Bank NA	0000021364	GLF Gardner Clubhouse	00568859	7900019929	2015-10-26	Hot Dog Buns, Onions	1	32.59	32.59
JPMorgan Chase Bank NA	0000021364	GLF Gardner Clubhouse	00568859	7900019929	2015-10-26	Shipping & Handling	1	7.85	7.85
JPMorgan Chase Bank NA	0000021364	GLF Gardner Clubhouse	00568859	7900019929	2015-10-26	Shipping & Handling	1	15.00	15.00
JPMorgan Chase Bank NA	0000021364	GLF Gardner Clubhouse	00568859	7900019929	2015-10-26	TItleist Custom Contrast Hat -	1	495.00	495.00
JPMorgan Chase Bank NA	0000021364	GLF Gardner Clubhouse	00568859	7900019929	2015-10-26	Victory Sleeveless Polo	1	242.00	242.00
JPMorgan Chase Bank NA	0000021364	GLF Gardner Clubhouse	00567766	7900019929	2015-10-26	Brownies, Potato Salad, Chips	1	29.02	29.02
JPMorgan Chase Bank NA	0000021364	GLF Gardner Clubhouse	00567766	7900019929	2015-10-26	Gen Lock/Lever	1	36.85	36.85
JPMorgan Chase Bank NA	0000021364	GLF Gardner Clubhouse	00567766	7900019929	2015-10-26	Service Call	1	69.00	69.00
JPMorgan Chase Bank NA	0000021364	GLF Gardner Clubhouse	00567766	7900019929	2015-10-26	Swap Lock/Lever	1	25.00	25.00
JPMorgan Chase Bank NA	0000021364	GLF Gardner Golf Course	00569742	7900019929	2015-10-26	Chipco	1	37.40	187.00
JPMorgan Chase Bank NA	0000021364	GLF Gardner Golf Course	00569742	7900019929	2015-10-26	Instrata	0.5	135.00	1,012.50
JPMorgan Chase Bank NA	0000021364	GLF Gardner Golf Course	00569742	7900019929	2015-10-26	TEBUCONAZOLE 3.6% FUNGICIDE 1	0.5	-220.38	-110.19
JPMorgan Chase Bank NA	0000021364	GLF Gardner Golf Course	00569742	7900019929	2015-10-26	TEBUCONAZOLE 3.6% FUNGICIDE 1	0.5	73.46	36.73
JPMorgan Chase Bank NA	0000021364	GLF Gardner Golf Course	00569742	7900019929	2015-10-26	TEBUCONAZOLE 3.6% FUNGICIDE 1	1	57.17	57.17
JPMorgan Chase Bank NA	0000021364	GLF Gardner Golf Course	00569742	7900019929	2015-10-26	TEBUCONAZOLE 3.6% FUNGICIDE 1	1	71.46	71.46
JPMorgan Chase Bank NA	0000021364	GLF Gardner Golf Course	00569066	7900019929	2015-10-26	90DEG GALV ELBOW 1-1/2"	1	4.99	4.99
JPMorgan Chase Bank NA	0000021364	GLF Gardner Golf Course	00569066	7900019929	2015-10-26	90DEG GALV ELBOW 1-1/4	1	3.59	3.59
JPMorgan Chase Bank NA	0000021364	GLF Gardner Golf Course	00569066	7900019929	2015-10-26	BLACK NIPPLE 1 1/4"X 3"	1	2.59	2.59
JPMorgan Chase Bank NA	0000021364	GLF Gardner Golf Course	00569066	7900019929	2015-10-26	GALV NIPPLE 1-1/2 X 2-1/2	2	1.18	2.36

City of Cedar Rapids									
Accounts Payable Expenditures for the Week Ending November 17, 2015									
Name	**Vendor**	**Department Name**	**Voucher**	**Invoice**	**Date**	**Description**	**Qty**	**Unit Price**	**Amount**
JPMorgan Chase Bank NA	0000021364	GLF Gardner Golf Course	00569066	7900019929_	2015-10-26	GALV NIPPLE 1-1/4" X 2"	1	1.16	1.16
JPMorgan Chase Bank NA	0000021364	GLF Gardner Golf Course	00569066	7900019929_	2015-10-26	GALV NIPPLE 1-1/4" X 3"	1	1.57	1.57
JPMorgan Chase Bank NA	0000021364	GLF Gardner Golf Course	00569066	7900019929_	2015-10-26	GALV RED 1-1/2X1-1/4	2	2.85	5.70
JPMorgan Chase Bank NA	0000021364	GLF Gardner Golf Course	00569066	7900019929_	2015-10-26	GALV TEE 1-1/2"	1	5.44	5.44
JPMorgan Chase Bank NA	0000021364	GLF Gardner Golf Course	00569066	7900019929_	2015-10-26	PVC MALE ADAPTER 1-1/2"	1	1.24	1.24
JPMorgan Chase Bank NA	0000021364	GLF Gardner Golf Course	00569066	7900019929_	2015-10-26	PVC REPAIR COUPLER 1-1/2"	1	8.87	8.87
JPMorgan Chase Bank NA	0000021364	GLF Gardner Golf Course	00569066	7900019929_	2015-10-26	PVC REPAIR COUPLING 2"	1	12.99	12.99
JPMorgan Chase Bank NA	0000021364	GLF Gardner Golf Course	00568859	7900019929_	2015-10-26	EXPO II DRY ERASE MARKER 4CT C	1	3.40	3.40
JPMorgan Chase Bank NA	0000021364	GLF Gardner Golf Course	00568859	7900019929_	2015-10-26	Endo-Fighter Blend, 50lbs	3	86.00	258.00
JPMorgan Chase Bank NA	0000021364	GLF Gardner Golf Course	00568859	7900019929_	2015-10-26	MANICURE ULTRA 82.5% 5LBS JUG	8	24.25	194.00
JPMorgan Chase Bank NA	0000021364	GLF Gardner Golf Course	00567766	7900019929_	2015-10-26	Chain Catcher	1	1.33	1.33
JPMorgan Chase Bank NA	0000021364	GLF Gardner Golf Course	00567766	7900019929_	2015-10-26	Chain Sprocket Cover	1	58.04	58.04
JPMorgan Chase Bank NA	0000021364	GLF Gardner Golf Course	00567766	7900019929_	2015-10-26	Elevator Kit	1	134.51	134.51
JPMorgan Chase Bank NA	0000021364	GLF Gardner Golf Course	00567766	7900019929_	2015-10-26	Freight	1	13.88	13.88
JPMorgan Chase Bank NA	0000021364	GLF Gardner Golf Course	00567766	7900019929_	2015-10-26	Freight	1	16.16	16.16
JPMorgan Chase Bank NA	0000021364	GLF Gardner Golf Course	00567766	7900019929_	2015-10-26	Light Strip D12	1	29.57	29.57
JPMorgan Chase Bank NA	0000021364	GLF Gardner Golf Course	00567766	7900019929_	2015-10-26	Rapid Micro .325 .063	1	44.40	44.40
JPMorgan Chase Bank NA	0000021364	GLF Gardner Golf Course	00567766	7900019929_	2015-10-26	Ultra Oil, 50:1, 2.6oz	6	2.89	17.34
JPMorgan Chase Bank NA	0000021364	GLF Golf Operations	00570265	7900019929_	2015-10-26	THERMAL POUCH 8-1/2 X 11	2	5.54	11.08
JPMorgan Chase Bank NA	0000021364	GLF Golf Operations	00569068	7900019929_	2015-10-26	Veterans Golf Cert	1	5.63	5.63
JPMorgan Chase Bank NA	0000021364	GLF Golf Operations	00569068	7900019929_	2015-10-26	Vets Golf Cert	1	28.50	28.50
JPMorgan Chase Bank NA	0000021364	GLF Golf Operations	00568859	7900019929_	2015-10-26	Credit Card Processing Fees, S	1	25.00	25.00
JPMorgan Chase Bank NA	0000021364	GLF Jones Club House	00569742	7900019929_	2015-10-26	Security Monitoring Service, N	1	15.00	15.00
JPMorgan Chase Bank NA	0000021364	GLF Jones Club House	00569732	7900019929_	2015-10-26	Hot Dog Buns, Bananas - Conces	1	17.10	17.10
JPMorgan Chase Bank NA	0000021364	GLF Jones Club House	00569148	7900019929_	2015-10-26	Bug Protector Stick, 25ct	0.25	37.50	37.50
JPMorgan Chase Bank NA	0000021364	GLF Jones Club House	00569066	7900019929_	2015-10-26	Hamburger Buns, Produce	1	9.10	9.10
JPMorgan Chase Bank NA	0000021364	GLF Jones Club House	00568859	7900019929_	2015-10-26	Advertising	0.25	1,574.88	393.72
JPMorgan Chase Bank NA	0000021364	GLF Jones Club House	00568859	7900019929_	2015-10-26	Cable Service	1	18.45	18.45
JPMorgan Chase Bank NA	0000021364	GLF Jones Club House	00568859	7900019929_	2015-10-26	Credit Card Processing Fees, S	1	94.20	94.20
JPMorgan Chase Bank NA	0000021364	GLF Jones Club House	00568859	7900019929_	2015-10-26	Freight	1	95.00	95.00
JPMorgan Chase Bank NA	0000021364	GLF Jones Club House	00568859	7900019929_	2015-10-26	Tee-Up Mat Square 5ft x 5ft	1	329.00	658.00
JPMorgan Chase Bank NA	0000021364	GLF Jones Club House	00568859	7900019929_	2015-10-26	Wheel Cover, 8"	1	7.20	7.20
JPMorgan Chase Bank NA	0000021364	GLF Jones Club House	00567766	7900019929_	2015-10-26	Hot Dog Buns, Onions	1	18.88	18.88
JPMorgan Chase Bank NA	0000021364	GLF Jones Golf Course	00569742	7900019929_	2015-10-26	Instrata	0.5	135.00	1,012.50
JPMorgan Chase Bank NA	0000021364	GLF Jones Golf Course	00569742	7900019929_	2015-10-26	Per4Max	1	93.00	232.50
JPMorgan Chase Bank NA	0000021364	GLF Jones Golf Course	00569742	7900019929_	2015-10-26	Perk-UP	1	93.00	465.00
JPMorgan Chase Bank NA	0000021364	GLF Jones Golf Course	00569742	7900019929_	2015-10-26	TEBUCONAZOLE 3.6% FUNGICIDE 1	0.5	-220.38	-110.19
JPMorgan Chase Bank NA	0000021364	GLF Jones Golf Course	00569742	7900019929_	2015-10-26	TEBUCONAZOLE 3.6% FUNGICIDE 1	0.5	73.46	36.73
JPMorgan Chase Bank NA	0000021364	GLF Jones Golf Course	00569742	7900019929_	2015-10-26	TEBUCONAZOLE 3.6% FUNGICIDE 1	1	57.17	57.17
JPMorgan Chase Bank NA	0000021364	GLF Jones Golf Course	00569742	7900019929_	2015-10-26	TEBUCONAZOLE 3.6% FUNGICIDE 1	1	71.46	71.46
JPMorgan Chase Bank NA	0000021364	GLF Jones Golf Course	00569732	7900019929_	2015-10-26	Electrical Repair Service	1	159.00	159.00
JPMorgan Chase Bank NA	0000021364	GLF Jones Golf Course	00569066	7900019929_	2015-10-26	2-Way Copper Connector	1	10.26	10.26
JPMorgan Chase Bank NA	0000021364	GLF Jones Golf Course	00569066	7900019929_	2015-10-26	Coding Tape, 3/4" x 66ft	1	4.70	4.70
JPMorgan Chase Bank NA	0000021364	GLF Jones Golf Course	00569066	7900019929_	2015-10-26	DrivePro Water Pump Warranty,	1	1,219.80	1,219.80
JPMorgan Chase Bank NA	0000021364	GLF Jones Golf Course	00569066	7900019929_	2015-10-26	Electrical Tape, 3/4" x 66ft	1	5.68	5.68
JPMorgan Chase Bank NA	0000021364	GLF Jones Golf Course	00569066	7900019929_	2015-10-26	Heat Shrink Sleeve	1	27.26	27.26
JPMorgan Chase Bank NA	0000021364	GLF Jones Golf Course	00569066	7900019929_	2015-10-26	Splicing Tape, 3/4" x 30ft	1	15.54	15.54
JPMorgan Chase Bank NA	0000021364	GLF Jones Golf Course	00569066	7900019929_	2015-10-26	Vessel	1	19.90	199.00

City of Cedar Rapids									
Accounts Payable Expenditures for the Week Ending November 17, 2015									
Name	**Vendor**	**Department Name**	**Voucher**	**Invoice**	**Date**	**Description**	**Qty**	**Unit Price**	**Amount**
JPMorgan Chase Bank NA	0000021364	GLF Twin Pines Club House	00569742	7900019929_	2015-10-26	Golf Balls: Titleist DT SoLo	1	96.00	96.00
JPMorgan Chase Bank NA	0000021364	GLF Twin Pines Club House	00569742	7900019929_	2015-10-26	Golf Balls: Titleist Pro V1	1	222.00	222.00
JPMorgan Chase Bank NA	0000021364	GLF Twin Pines Club House	00569742	7900019929_	2015-10-26	Golf Balls: Titleist Pro V1x	1	222.00	222.00
JPMorgan Chase Bank NA	0000021364	GLF Twin Pines Club House	00569742	7900019929_	2015-10-26	Golf Balls: Titleist Velocity	1	126.00	126.00
JPMorgan Chase Bank NA	0000021364	GLF Twin Pines Club House	00569742	7900019929_	2015-10-26	Security Monitoring Service, N	1	15.00	15.00
JPMorgan Chase Bank NA	0000021364	GLF Twin Pines Club House	00569742	7900019929_	2015-10-26	Shipping & Handling	1	22.42	22.42
JPMorgan Chase Bank NA	0000021364	GLF Twin Pines Club House	00569732	7900019929_	2015-10-26	GALV WIRE ROPE THIMBLE 3/16"	12	0.78	9.36
JPMorgan Chase Bank NA	0000021364	GLF Twin Pines Club House	00569732	7900019929_	2015-10-26	STEEL CABLE 1/8" X 50FT	2	17.98	35.96
JPMorgan Chase Bank NA	0000021364	GLF Twin Pines Club House	00569732	7900019929_	2015-10-26	STEEL CABLE 3/32" X 50FT	3	18.98	56.94
JPMorgan Chase Bank NA	0000021364	GLF Twin Pines Club House	00569732	7900019929_	2015-10-26	ZINC WIRE ROPE CLIP 1/4"	12	0.88	10.56
JPMorgan Chase Bank NA	0000021364	GLF Twin Pines Club House	00569148	7900019929_	2015-10-26	Bug Protector Stick, 25ct	0.25	37.50	37.50
JPMorgan Chase Bank NA	0000021364	GLF Twin Pines Club House	00569066	7900019929_	2015-10-26	Cable Service	1	18.45	18.45
JPMorgan Chase Bank NA	0000021364	GLF Twin Pines Club House	00569066	7900019929_	2015-10-26	Golf Balls	0.6667	490.14	326.76
JPMorgan Chase Bank NA	0000021364	GLF Twin Pines Club House	00569066	7900019929_	2015-10-26	Trial Golf Club Sets	1	-517.99	-517.99
JPMorgan Chase Bank NA	0000021364	GLF Twin Pines Club House	00568859	7900019929_	2015-10-26	Advertising	0.25	1,574.88	393.72
JPMorgan Chase Bank NA	0000021364	GLF Twin Pines Club House	00568859	7900019929_	2015-10-26	CFL Bulbs, GE Bulbs	1	30.96	30.96
JPMorgan Chase Bank NA	0000021364	GLF Twin Pines Club House	00568859	7900019929_	2015-10-26	Credit Card Processing Fees, S	1	122.47	122.47
JPMorgan Chase Bank NA	0000021364	GLF Twin Pines Club House	00568859	7900019929_	2015-10-26	Golf Shoes	1	40.00	40.00
JPMorgan Chase Bank NA	0000021364	GLF Twin Pines Club House	00568859	7900019929_	2015-10-26	Hot Dog Buns	1	7.14	7.14
JPMorgan Chase Bank NA	0000021364	GLF Twin Pines Club House	00568859	7900019929_	2015-10-26	Shipping & Handling	1	7.85	7.85
JPMorgan Chase Bank NA	0000021364	GLF Twin Pines Golf Course	00569732	7900019929_	2015-10-26	LESCO FOAM MARKER 1 GAL	1	26.22	26.22
JPMorgan Chase Bank NA	0000021364	GLF Twin Pines Golf Course	00569732	7900019929_	2015-10-26	LESCOSOL TANK CLEANER 2LB	4	6.50	26.00
JPMorgan Chase Bank NA	0000021364	GLF Twin Pines Golf Course	00569732	7900019929_	2015-10-26	TEBUCONAZOLE 3.6% FUNGICIDE 1	0.5	-214.38	-107.19
JPMorgan Chase Bank NA	0000021364	GLF Twin Pines Golf Course	00569732	7900019929_	2015-10-26	TEBUCONAZOLE 3.6% FUNGICIDE 1	0.5	71.46	35.73
JPMorgan Chase Bank NA	0000021364	GLF Twin Pines Golf Course	00569732	7900019929_	2015-10-26	TEBUCONAZOLE 3.6% FUNGICIDE 1	1	57.17	57.17
JPMorgan Chase Bank NA	0000021364	GLF Twin Pines Golf Course	00569732	7900019929_	2015-10-26	TEBUCONAZOLE 3.6% FUNGICIDE 1	1	71.46	71.46
JPMorgan Chase Bank NA	0000021364	GLF Twin Pines Golf Course	00569066	7900019929_	2015-10-26	GAL RV ANTIFREEZE -50	2	2.69	5.38
JPMorgan Chase Bank NA	0000021364	GLF Twin Pines Golf Course	00569066	7900019929_	2015-10-26	MJ PLUG VALVE W/ SIDE GEAR 6"	2	1,087.85	2,175.70
JPMorgan Chase Bank NA	0000021364	GLF Twin Pines Golf Course	00569066	7900019929_	2015-10-26	MJ SOLID SLEEVE 6 X 12	2	69.68	139.36
JPMorgan Chase Bank NA	0000021364	GLF Twin Pines Golf Course	00569066	7900019929_	2015-10-26	MJ STANDARD ACC PACK 6"	8	16.50	132.00
JPMorgan Chase Bank NA	0000021364	GLF Twin Pines Golf Course	00569066	7900019929_	2015-10-26	PIPE PVC C900 DR18 WM 6 X2 0FT	20	4.63	92.60
JPMorgan Chase Bank NA	0000021364	GLF Twin Pines Golf Course	00569066	7900019929_	2015-10-26	VL BOX COVER CAST ONLY	2	74.07	148.14
JPMorgan Chase Bank NA	0000021364	GLF Twin Pines Golf Course	00569066	7900019929_	2015-10-26	WATER LID FOR 2195 VL BOX COVE	1	0.00	0.00
JPMorgan Chase Bank NA	0000021364	GLF Twin Pines Golf Course	00569066	7900019929_	2015-10-26	WATER LID FOR 2195 VL BOX COVE	2	26.15	52.30
JPMorgan Chase Bank NA	0000021364	General Administration	00569742	7900019929_	2015-10-26	USB DRIVE BLUE 4GB	10	-11.04	-110.40
JPMorgan Chase Bank NA	0000021364	General Administration	00569068	7900019929_	2015-10-26	2016RY VERT/HORZ WALL	1	11.46	11.46
JPMorgan Chase Bank NA	0000021364	General Administration	00569068	7900019929_	2015-10-26	DRIVE USB FLASH 2GB	15	4.73	70.95
JPMorgan Chase Bank NA	0000021364	General Administration	00569068	7900019929_	2015-10-26	Driver Timecards	1	342.33	342.33
JPMorgan Chase Bank NA	0000021364	General Administration	00569068	7900019929_	2015-10-26	EXP WALLET 2"EXP 11.	10	1.87	18.70
JPMorgan Chase Bank NA	0000021364	General Administration	00569068	7900019929_	2015-10-26	Monthly Planning Guide	1	34.68	34.68
JPMorgan Chase Bank NA	0000021364	General Administration	00569068	7900019929_	2015-10-26	USB DRIVE BLUE 4GB	10	11.04	110.40
JPMorgan Chase Bank NA	0000021364	General Administration	00569068	7900019929_	2015-10-26	WALLET W/VELCRO CLOSE	10	1.43	14.30
JPMorgan Chase Bank NA	0000021364	Geographical Info System (GIS)	00570356	7900019929_	2015-10-26	Sky Viper Streaming Drone	1	99.99	99.99
JPMorgan Chase Bank NA	0000021364	Geographical Info System (GIS)	00569068	7900019929_	2015-10-26	SAMSUNG 850 EVO 250GB SA	1	105.59	105.59
JPMorgan Chase Bank NA	0000021364	Geographical Info System (GIS)	00567683	7900019929_	2015-10-26	SAP BUSINESS OBJ CRYSTAL	1	240.64	240.64
JPMorgan Chase Bank NA	0000021364	HR - Admin-Overhead	00569742	7900019929_	2015-10-26	ADVIL REFILL 2/PACK	2	16.70	33.40
JPMorgan Chase Bank NA	0000021364	HR - Admin-Overhead	00569742	7900019929_	2015-10-26	Catering - Save for Retirement	1	125.00	125.00
JPMorgan Chase Bank NA	0000021364	HR - Admin-Overhead	00569742	7900019929_	2015-10-26	Chips - Save for Retirement Se	1	24.76	24.76

City of Cedar Rapids

Accounts Payable Expenditures for the Week Ending November 17, 2015

Name	Vendor	Department Name	Voucher	Invoice	Date	Description	Qty	Unit Price	Amount
JPMorgan Chase Bank NA	0000021364	HR - Admin-Overhead	00569742	7900019929_	2015-10-26	Fax Services	1	10.56	10.56
JPMorgan Chase Bank NA	0000021364	HR - Admin-Overhead	00569742	7900019929_	2015-10-26	PEEL/SEAL CATALOG EN	1	45.09	45.09
JPMorgan Chase Bank NA	0000021364	HR - Admin-Overhead	00569742	7900019929_	2015-10-26	POST-IT 1.5X2 NEON A	2	7.13	14.26
JPMorgan Chase Bank NA	0000021364	HR - Admin-Overhead	00569742	7900019929_	2015-10-26	Registration Fees - Case Manag	1	80.00	160.00
JPMorgan Chase Bank NA	0000021364	HR - Admin-Overhead	00569732	7900019929_	2015-10-26	Notary Renewal	1	30.00	30.00
JPMorgan Chase Bank NA	0000021364	HR - Admin-Overhead	00569068	7900019929_	2015-10-26	8" BENT SHEAR SOFT B	1	3.10	3.10
JPMorgan Chase Bank NA	0000021364	HR - Admin-Overhead	00569068	7900019929_	2015-10-26	8-1/2"X11" ASTRO COV	1	19.81	19.81
JPMorgan Chase Bank NA	0000021364	HR - Admin-Overhead	00569068	7900019929_	2015-10-26	AIR EFFECTS MEADOWS	1	5.46	5.46
JPMorgan Chase Bank NA	0000021364	HR - Admin-Overhead	00569068	7900019929_	2015-10-26	Lodging	1	139.95	279.90
JPMorgan Chase Bank NA	0000021364	HR - Admin-Overhead	00569068	7900019929_	2015-10-26	MEDICINE DSPNSR TYLE	1	15.32	15.32
JPMorgan Chase Bank NA	0000021364	HR - Admin-Overhead	00568846	7900019929_	2015-10-26	Registration Fees	1	110.00	110.00
JPMorgan Chase Bank NA	0000021364	HR - Admin-Overhead	00567683	7900019929_	2015-10-26	2016RY MNTH DESK/WAL	4	8.29	33.16
JPMorgan Chase Bank NA	0000021364	HR - Admin-Overhead	00567683	7900019929_	2015-10-26	MS-80S BASIC CALCULA	1	4.00	4.00
JPMorgan Chase Bank NA	0000021364	HR - Admin-Overhead	00567683	7900019929_	2015-10-26	OD PAPER COPY 8.5X11	20	3.11	62.20
JPMorgan Chase Bank NA	0000021364	HR - Admin-Overhead	00567683	7900019929_	2015-10-26	OM POP-UP 3X3 12PK P	1	14.38	14.38
JPMorgan Chase Bank NA	0000021364	HR Employee & Labor Relations	00569742	7900019929_	2015-10-26	Annual Survey Service	1	204.00	204.00
JPMorgan Chase Bank NA	0000021364	HR Employee Recognition	00569068	7900019929_	2015-10-26	Cake and Sugar Cookies - Emplo	1	122.85	122.85
JPMorgan Chase Bank NA	0000021364	HR Employee Recognition	00569068	7900019929_	2015-10-26	Gift Card	1	25.00	25.00
JPMorgan Chase Bank NA	0000021364	HR Employee Recognition	00569068	7900019929_	2015-10-26	Mustard,Ketchup,Pickles,Mayo,B	1	75.47	75.47
JPMorgan Chase Bank NA	0000021364	HR Employee Recognition	00569068	7900019929_	2015-10-26	Pickles - Employee Svc Awards	1	9.72	9.72
JPMorgan Chase Bank NA	0000021364	HR Employee Recognition	00569068	7900019929_	2015-10-26	Water, Plates, Cups - Employee	1	164.16	164.16
JPMorgan Chase Bank NA	0000021364	HR Employee Recognition	00569016	7900019929_	2015-10-26	Clear Mug 20oz - Employee Serv	1	1.97	3.94
JPMorgan Chase Bank NA	0000021364	HR Employee Recognition	00569016	7900019929_	2015-10-26	Gift Basket - Employee Service	1	111.00	111.00
JPMorgan Chase Bank NA	0000021364	HR Employee Recognition	00569016	7900019929_	2015-10-26	Gift Card - Employee Service A	1	25.00	25.00
JPMorgan Chase Bank NA	0000021364	HR Employee Recognition	00569016	7900019929_	2015-10-26	Root Beer Keg, 15gal - Employe	1	61.50	61.50
JPMorgan Chase Bank NA	0000021364	HR Employee Recognition	00568846	7900019929_	2015-10-26	Table Covers	1	65.78	65.78
JPMorgan Chase Bank NA	0000021364	HR Employee Recognition	00567766	7900019929_	2015-10-26	Gift Card	1	50.00	50.00
JPMorgan Chase Bank NA	0000021364	HR Employee Recognition	00567766	7900019929_	2015-10-26	Spa Headband, Loufa Spa Sponge	1	8.99	8.99
JPMorgan Chase Bank NA	0000021364	HR Employee Recognition	00567683	7900019929_	2015-10-26	Autoglass Wipes, Glass Cleaner	1	9.60	9.60
JPMorgan Chase Bank NA	0000021364	HR Employee Recognition	00567683	7900019929_	2015-10-26	FAST WIPES- Employee Service A	2	0.69	1.38
JPMorgan Chase Bank NA	0000021364	HR Employee Recognition	00567683	7900019929_	2015-10-26	First Aid KT- Employee Service	1	7.99	7.99
JPMorgan Chase Bank NA	0000021364	HR Employee Recognition	00567683	7900019929_	2015-10-26	Gift Card - - Employee Service	1	91.96	91.96
JPMorgan Chase Bank NA	0000021364	HR Employee Recognition	00567683	7900019929_	2015-10-26	Gift Cards - Employee Service	1	20.00	20.00
JPMorgan Chase Bank NA	0000021364	HR Employee Recognition	00567683	7900019929_	2015-10-26	INT DUSTER- Employee Service A	1	5.69	5.69
JPMorgan Chase Bank NA	0000021364	HR Employee Recognition	00567683	7900019929_	2015-10-26	KEY CHAIN- Employee Service Aw	1	3.99	3.99
JPMorgan Chase Bank NA	0000021364	HR Employee Recognition	00567683	7900019929_	2015-10-26	LITTER BAG- Employee Service A	1	6.99	6.99
JPMorgan Chase Bank NA	0000021364	HR Employee Recognition	00567683	7900019929_	2015-10-26	Mustard, Ketchup and Mayo - -	1	35.74	35.74
JPMorgan Chase Bank NA	0000021364	HR Employee Recognition	00567683	7900019929_	2015-10-26	VENT BRUSH- Employee Service A	1	1.49	1.49
JPMorgan Chase Bank NA	0000021364	HR Health Services	00569742	7900019929_	2015-10-26	Integra Syringes	1	54.99	54.99
JPMorgan Chase Bank NA	0000021364	HR Health Services	00568846	7900019929_	2015-10-26	Benadryl and Bandages	1	25.03	25.03
JPMorgan Chase Bank NA	0000021364	HR Health Services	00568846	7900019929_	2015-10-26	Benadryl and Bandages	100	0.00	0.00
JPMorgan Chase Bank NA	0000021364	HR Health Services	00568846	7900019929_	2015-10-26	Benadryl and Bandages	200	0.00	0.05
JPMorgan Chase Bank NA	0000021364	HR Health Services	00568846	7900019929_	2015-10-26	Benadryl and Bandages	400	0.00	0.13
JPMorgan Chase Bank NA	0000021364	HR Health Services	00568846	7900019929_	2015-10-26	Monitor BP Unit	1	75.68	75.68
JPMorgan Chase Bank NA	0000021364	HR Training & Development	00569068	7900019929_	2015-10-26	Real Colors Booklets	1	2,637.48	2,637.48
JPMorgan Chase Bank NA	0000021364	HR Training & Development	00568846	7900019929_	2015-10-26	Jolly Ranchers - NHO Training	1	17.96	17.96
JPMorgan Chase Bank NA	0000021364	HR Training & Development	00568846	7900019929_	2015-10-26	Peanuts, cereal bars, pretzels	1	75.85	75.85
JPMorgan Chase Bank NA	0000021364	Health Insurance	00569068	7900019929_	2015-10-26	Fluvirin	1	1,357.87	1,357.87

City of Cedar Rapids									
Accounts Payable Expenditures for the Week Ending November 17, 2015									
Name	**Vendor**	**Department Name**	**Voucher**	**Invoice**	**Date**	**Description**	**Qty**	**Unit Price**	**Amount**
JPMorgan Chase Bank NA	0000021364	Housing Inspections	00570225	7900019929	2015-10-26	Lodging	1	108.64	325.92
JPMorgan Chase Bank NA	0000021364	Housing Inspections	00569732	7900019929	2015-10-26	Person Search Fees	1	50.00	50.00
JPMorgan Chase Bank NA	0000021364	Housing Inspections	00568846	7900019929	2015-10-26	Membership Dues	1	75.00	75.00
JPMorgan Chase Bank NA	0000021364	Housing Inspections	00567683	7900019929	2015-10-26	Person Search Fees	1	50.00	50.00
JPMorgan Chase Bank NA	0000021364	ID-Evidence	00569763	7900019929	2015-10-26	IAI Conference Registration Fe	1	75.00	75.00
JPMorgan Chase Bank NA	0000021364	ID-Evidence	00569763	7900019929	2015-10-26	Promaster Agua Camera Pouch	1	8.99	35.96
JPMorgan Chase Bank NA	0000021364	ID-Evidence	00569763	7900019929	2015-10-26	SANDISK 16GB SDHC MEMORY CARD	1	9.99	39.96
JPMorgan Chase Bank NA	0000021364	ID-Evidence	00569066	7900019929	2015-10-26	Membership Dues	1	80.00	80.00
JPMorgan Chase Bank NA	0000021364	ID-Evidence	00569066	7900019929	2015-10-26	Palm Print Comparison Techniqu	1	-400.00	-400.00
JPMorgan Chase Bank NA	0000021364	ID-Evidence	00568859	7900019929	2015-10-26	Membership Dues	1	80.00	80.00
JPMorgan Chase Bank NA	0000021364	IT Overhead	00569763	7900019929	2015-10-26	Lodging	1	800.55	1,601.10
JPMorgan Chase Bank NA	0000021364	IT Overhead	00569068	7900019929	2015-10-26	EASYTOUCH BP MED BLK	2	6.72	13.44
JPMorgan Chase Bank NA	0000021364	IT Overhead	00569068	7900019929	2015-10-26	OMX LEGALPADCNY LR 8	1	6.62	6.62
JPMorgan Chase Bank NA	0000021364	IT Overhead	00569068	7900019929	2015-10-26	PAD PERF 5X8 CAN LGL	1	5.52	5.52
JPMorgan Chase Bank NA	0000021364	Infrastructure	00570876	7900019929	2015-10-26	Enhanced Cat6 Plenum Blue Spoo	1	1,285.23	1,285.23
JPMorgan Chase Bank NA	0000021364	Infrastructure	00570428	7900019929	2015-10-26	Shortel Starter Kit	1	479.89	479.89
JPMorgan Chase Bank NA	0000021364	Infrastructure	00570265	7900019929	2015-10-26	Avaya Ethernet Routing Switch	1	-478.84	-478.84
JPMorgan Chase Bank NA	0000021364	Infrastructure	00570265	7900019929	2015-10-26	SAMSUNG 850 PRO SERIES 1	4	96.74	386.96
JPMorgan Chase Bank NA	0000021364	Infrastructure	00570265	7900019929	2015-10-26	STARTECH MINI DISPLAYPOR	2	89.87	179.74
JPMorgan Chase Bank NA	0000021364	Infrastructure	00570006	7900019929	2015-10-26	SSL Plus Certificate	1	539.00	539.00
JPMorgan Chase Bank NA	0000021364	Infrastructure	00569068	7900019929	2015-10-26	SanDisk Ultra 128GB Ultra Micr	2	59.99	119.98
JPMorgan Chase Bank NA	0000021364	Infrastructure	00567683	7900019929	2015-10-26	TRIPP 500VA UPS SMART 12	1	171.78	171.78
JPMorgan Chase Bank NA	0000021364	Joint Communications	00569732	7900019929	2015-10-26	KANGRURU DEFENDER ELITE 300 12	1	451.65	451.65
JPMorgan Chase Bank NA	0000021364	Joint Communications	00569732	7900019929	2015-10-26	Lodging	1	369.60	369.60
JPMorgan Chase Bank NA	0000021364	Joint Communications	00569148	7900019929	2015-10-26	BELKIN 4PT SOHO USB	1	155.60	155.60
JPMorgan Chase Bank NA	0000021364	Joint Communications	00569148	7900019929	2015-10-26	BELKIN 6FT USB W/ 3.5MM AUDIO	2	17.80	35.60
JPMorgan Chase Bank NA	0000021364	Joint Communications	00569016	7900019929	2015-10-26	Copying	1	283.10	283.10
JPMorgan Chase Bank NA	0000021364	Joint Communications	00568846	7900019929	2015-10-26	ENP Reference Manual	1	50.00	50.00
JPMorgan Chase Bank NA	0000021364	Joint Communications	00568846	7900019929	2015-10-26	Membership Dues	1	137.00	411.00
JPMorgan Chase Bank NA	0000021364	K9	00570356	7900019929	2015-10-26	Gasoline	1	26.20	26.20
JPMorgan Chase Bank NA	0000021364	LIB Administration	00570428	7900019929	2015-10-26	EXPO MARKER 4NEW COLORS	2	15.19	30.38
JPMorgan Chase Bank NA	0000021364	LIB Administration	00570428	7900019929	2015-10-26	OD COPY PAPER 10 REAM CASE	1	31.00	31.00
JPMorgan Chase Bank NA	0000021364	LIB Administration	00570428	7900019929	2015-10-26	ROUND STIC GRIP GREEN 12PK	1	2.33	2.33
JPMorgan Chase Bank NA	0000021364	LIB Administration	00570428	7900019929	2015-10-26	ROUND STIC GRIP RED 12PK	1	2.22	2.22
JPMorgan Chase Bank NA	0000021364	LIB Administration	00569742	7900019929	2015-10-26	BRIGHT STICK FLOURESCENT MARKE	1	18.17	18.17
JPMorgan Chase Bank NA	0000021364	LIB Administration	00569742	7900019929	2015-10-26	Commercial Storage Fees, Oct 2	1	200.00	200.00
JPMorgan Chase Bank NA	0000021364	LIB Administration	00569742	7900019929	2015-10-26	EXPO 2 DRY ERASE SET	1	8.10	8.10
JPMorgan Chase Bank NA	0000021364	LIB Administration	00569742	7900019929	2015-10-26	Lodging	1	58.24	58.24
JPMorgan Chase Bank NA	0000021364	LIB Administration	00569742	7900019929	2015-10-26	Lodging	1	116.48	349.44
JPMorgan Chase Bank NA	0000021364	LIB Administration	00569742	7900019929	2015-10-26	MAGNETIC TOTAL ERASE WHITEBOAR	1	405.21	405.21
JPMorgan Chase Bank NA	0000021364	LIB Administration	00569742	7900019929	2015-10-26	Scoop	1	2.97	5.94
JPMorgan Chase Bank NA	0000021364	LIB Administration	00569148	7900019929	2015-10-26	#2 BUBBLE MAILER 8.5 X 11	1	9.20	9.20
JPMorgan Chase Bank NA	0000021364	LIB Administration	00569148	7900019929	2015-10-26	FOLDER HANGING LETTER 1/3-TA	1	6.43	6.43
JPMorgan Chase Bank NA	0000021364	LIB Administration	00569148	7900019929	2015-10-26	HANGING FOLDER LETTER1/5	1	5.29	5.29
JPMorgan Chase Bank NA	0000021364	LIB Administration	00569148	7900019929	2015-10-26	Job Posting	1	194.80	194.80
JPMorgan Chase Bank NA	0000021364	LIB Administration	00569148	7900019929	2015-10-26	LARGE MOUNTING STRIP	12	2.67	32.04
JPMorgan Chase Bank NA	0000021364	LIB Administration	00569148	7900019929	2015-10-26	Membership Dues	1	259.00	259.00
JPMorgan Chase Bank NA	0000021364	LIB Administration	00569148	7900019929	2015-10-26	OD COPY PAPER 10 REAM CASE	1	31.00	31.00

City of Cedar Rapids									
Accounts Payable Expenditures for the Week Ending November 17, 2015									
Name	**Vendor**	**Department Name**	**Voucher**	**Invoice**	**Date**	**Description**	**Qty**	**Unit Price**	**Amount**
JPMorgan Chase Bank NA	0000021364	LIB Administration	00569148	7900019929	2015-10-26	OD COPY PAPER 10 REAM CASE	2	31.00	62.00
JPMorgan Chase Bank NA	0000021364	LIB Administration	00569068	7900019929	2015-10-26	Brochures	1	159.20	159.20
JPMorgan Chase Bank NA	0000021364	LIB Administration	00569068	7900019929	2015-10-26	Business Cards	1	28.50	28.50
JPMorgan Chase Bank NA	0000021364	LIB Administration	00569068	7900019929	2015-10-26	Computer Classes	1	45.00	45.00
JPMorgan Chase Bank NA	0000021364	LIB Administration	00569068	7900019929	2015-10-26	Hitchcock Posters	1	7.20	7.20
JPMorgan Chase Bank NA	0000021364	LIB Administration	00569068	7900019929	2015-10-26	Personalized Cards	1	4.00	4.00
JPMorgan Chase Bank NA	0000021364	LIB Administration	00569068	7900019929	2015-10-26	Pslips	1	131.44	131.44
JPMorgan Chase Bank NA	0000021364	LIB Administration	00569068	7900019929	2015-10-26	Sept Event Calendar	1	84.00	84.00
JPMorgan Chase Bank NA	0000021364	LIB Administration	00569068	7900019929	2015-10-26	Water Bill Inserts	1	697.85	697.85
JPMorgan Chase Bank NA	0000021364	LIB Administration	00568846	7900019929	2015-10-26	Advertising	1	23.83	23.83
JPMorgan Chase Bank NA	0000021364	LIB Administration	00568846	7900019929	2015-10-26	Conference Registration Fee	1	30.00	30.00
JPMorgan Chase Bank NA	0000021364	LIB Administration	00568846	7900019929	2015-10-26	Conference Registration Fee	1	155.00	155.00
JPMorgan Chase Bank NA	0000021364	LIB Administration	00568846	7900019929	2015-10-26	Conference Registration Fee	1	175.00	175.00
JPMorgan Chase Bank NA	0000021364	LIB Administration	00568846	7900019929	2015-10-26	Conference Registration Fee	1	176.00	176.00
JPMorgan Chase Bank NA	0000021364	LIB Administration	00568846	7900019929	2015-10-26	Conference Registration Fee	1	251.00	251.00
JPMorgan Chase Bank NA	0000021364	LIB Administration	00568846	7900019929	2015-10-26	Engraved Customer Plates	0.1667	45.00	15.00
JPMorgan Chase Bank NA	0000021364	LIB Administration	00568846	7900019929	2015-10-26	Keys Cut	1	11.05	33.15
JPMorgan Chase Bank NA	0000021364	LIB Administration	00568846	7900019929	2015-10-26	Membership Dues	1	70.00	70.00
JPMorgan Chase Bank NA	0000021364	LIB Administration	00568149	7900019929	2015-10-26	Job Posting	1	100.00	100.00
JPMorgan Chase Bank NA	0000021364	LIB Adult Services	00569742	7900019929	2015-10-26	68G WHITE WEB - HALLOWEEN PART	1	3.00	3.00
JPMorgan Chase Bank NA	0000021364	LIB Adult Services	00569742	7900019929	2015-10-26	GLITTER UNICORN MASK - HALLOWE	1	4.00	4.00
JPMorgan Chase Bank NA	0000021364	LIB Adult Services	00569742	7900019929	2015-10-26	MINI WITCH HAT - HALLOWEEN PAR	1	6.00	6.00
JPMorgan Chase Bank NA	0000021364	LIB Adult Services	00569742	7900019929	2015-10-26	SMARTIES 18OZ SMARTIES	1	2.69	5.38
JPMorgan Chase Bank NA	0000021364	LIB Adult Services	00569742	7900019929	2015-10-26	SMARTIES 18OZ - HALLOWEEN PART	1	2.69	10.76
JPMorgan Chase Bank NA	0000021364	LIB Adult Services	00569742	7900019929	2015-10-26	SPOOKY FABRIC - HALLOWEEN PART	1	4.00	4.00
JPMorgan Chase Bank NA	0000021364	LIB Adult Services	00569742	7900019929	2015-10-26	STAND UP TOSS GAME - HALLOWEEN	1	7.00	7.00
JPMorgan Chase Bank NA	0000021364	LIB Adult Services	00569148	7900019929	2015-10-26	ASTROBRIGHT PAPER 65LBS	1	10.22	10.22
JPMorgan Chase Bank NA	0000021364	LIB Adult Services	00569148	7900019929	2015-10-26	Cookies, Apples - Volunteer Or	1	6.98	6.98
JPMorgan Chase Bank NA	0000021364	LIB Adult Services	00569148	7900019929	2015-10-26	DUSTER OFFICE DEPOT 10 OZ	2	32.39	64.78
JPMorgan Chase Bank NA	0000021364	LIB Adult Services	00569148	7900019929	2015-10-26	FACE MASK W/EAR LOOP	1	6.88	6.88
JPMorgan Chase Bank NA	0000021364	LIB Adult Services	00569148	7900019929	2015-10-26	PAD VELLUM 8.5X11 WHITE	1	16.76	16.76
JPMorgan Chase Bank NA	0000021364	LIB Adult Services	00569148	7900019929	2015-10-26	Swiffer Duster, Mr Clean Magic	1	74.79	74.79
JPMorgan Chase Bank NA	0000021364	LIB Adult Services	00569068	7900019929	2015-10-26	Bookmarks	1	8.55	8.55
JPMorgan Chase Bank NA	0000021364	LIB Adult Services	00569068	7900019929	2015-10-26	Business Cards	1	16.80	16.80
JPMorgan Chase Bank NA	0000021364	LIB Adult Services	00569068	7900019929	2015-10-26	Business Cards	1	100.80	100.80
JPMorgan Chase Bank NA	0000021364	LIB Adult Services	00569068	7900019929	2015-10-26	Business Cards and Spanish Boo	0.2052	208.35	42.75
JPMorgan Chase Bank NA	0000021364	LIB Adult Services	00569068	7900019929	2015-10-26	Business Cards and Spanish Boo	0.7948	208.35	165.60
JPMorgan Chase Bank NA	0000021364	LIB Adult Services	00569068	7900019929	2015-10-26	Comment Cards	1	147.75	147.75
JPMorgan Chase Bank NA	0000021364	LIB Adult Services	00569068	7900019929	2015-10-26	Oct Event Calendar	1	84.00	84.00
JPMorgan Chase Bank NA	0000021364	LIB Adult Services	00569068	7900019929	2015-10-26	Signs	1	11.55	11.55
JPMorgan Chase Bank NA	0000021364	LIB Adult Services	00569068	7900019929	2015-10-26	Tablet Usage Bookmarks	1	20.25	20.25
JPMorgan Chase Bank NA	0000021364	LIB Adult Services	00568846	7900019929	2015-10-26	Program Event: Cookies, Candy	1	20.73	20.73
JPMorgan Chase Bank NA	0000021364	LIB Adult Services	00568846	7900019929	2015-10-26	Swiffer Duster	1	11.47	57.35
JPMorgan Chase Bank NA	0000021364	LIB Adult Services	00568149	7900019929	2015-10-26	AB TERRA GREEN 24# 500CT	1	11.51	11.51
JPMorgan Chase Bank NA	0000021364	LIB Adult Services	00568149	7900019929	2015-10-26	Advertising	1	1.42	1.42
JPMorgan Chase Bank NA	0000021364	LIB Adult Services	00568149	7900019929	2015-10-26	STEELMASTER Steel Card File Bo	1	-32.07	-32.07
JPMorgan Chase Bank NA	0000021364	LIB Circulation or Public Serv	00569742	7900019929	2015-10-26	Blue Striped Thermal Paper, 3-	1	58.95	58.95
JPMorgan Chase Bank NA	0000021364	LIB Circulation or Public Serv	00569742	7900019929	2015-10-26	Blue Thermal Paper, 3-1/8" x 2	1	66.95	66.95

City of Cedar Rapids									
Accounts Payable Expenditures for the Week Ending November 17, 2015									
Name	**Vendor**	**Department Name**	**Voucher**	**Invoice**	**Date**	**Description**	**Qty**	**Unit Price**	**Amount**
JPMorgan Chase Bank NA	0000021364	LIB Circulation or Public Serv	00569742	7900019929	2015-10-26	Green Thermal Paper, 3-1/8" x	1	66.95	66.95
JPMorgan Chase Bank NA	0000021364	LIB Circulation or Public Serv	00569742	7900019929	2015-10-26	Pink Thermal Paper, 3-1/8" x 2	1	66.95	66.95
JPMorgan Chase Bank NA	0000021364	LIB Circulation or Public Serv	00569742	7900019929	2015-10-26	Postage	1	400.00	400.00
JPMorgan Chase Bank NA	0000021364	LIB Circulation or Public Serv	00569742	7900019929	2015-10-26	Service Fee	1	9.95	9.95
JPMorgan Chase Bank NA	0000021364	LIB Circulation or Public Serv	00569742	7900019929	2015-10-26	Shipping	1	44.49	44.49
JPMorgan Chase Bank NA	0000021364	LIB Circulation or Public Serv	00569742	7900019929	2015-10-26	Thermal Paper, 3-1/8" x 273ft,	1	56.73	283.65
JPMorgan Chase Bank NA	0000021364	LIB Circulation or Public Serv	00569742	7900019929	2015-10-26	Yellow Thermal Paper, 3-1/8" x	1	66.95	66.95
JPMorgan Chase Bank NA	0000021364	LIB Circulation or Public Serv	00569148	7900019929	2015-10-26	3 Drawer Cart	1	9.97	9.97
JPMorgan Chase Bank NA	0000021364	LIB Circulation or Public Serv	00569148	7900019929	2015-10-26	3 Drawer Med Cart	1	-19.94	-19.94
JPMorgan Chase Bank NA	0000021364	LIB Circulation or Public Serv	00569148	7900019929	2015-10-26	3 Drawer Med Cart	1	19.94	19.94
JPMorgan Chase Bank NA	0000021364	LIB Circulation or Public Serv	00569148	7900019929	2015-10-26	MESH OVAL SUPPLIES C	1	13.65	13.65
JPMorgan Chase Bank NA	0000021364	LIB Collection Development	00569148	7900019929	2015-10-26	DR. GRIP BLUE REFILL	3	0.78	2.34
JPMorgan Chase Bank NA	0000021364	LIB Foundation	00569742	7900019929	2015-10-26	Wheely Bars Light Bridge, 12"	1	339.00	339.00
JPMorgan Chase Bank NA	0000021364	LIB Foundation	00569148	7900019929	2015-10-26	FILE FOLDER LETTER 1/3 CUT	2	4.12	8.24
JPMorgan Chase Bank NA	0000021364	LIB Information Techology	00570876	7900019929	2015-10-26	Adobe Photoshop Elements 14 Do	1	65.24	65.24
JPMorgan Chase Bank NA	0000021364	LIB Information Techology	00569742	7900019929	2015-10-26	DNS Service	1	-95.40	-95.40
JPMorgan Chase Bank NA	0000021364	LIB Information Techology	00569742	7900019929	2015-10-26	Pro Server Management	1	299.73	299.73
JPMorgan Chase Bank NA	0000021364	LIB Information Techology	00569742	7900019929	2015-10-26	Public Web Browser Site Licens	1	125.00	250.00
JPMorgan Chase Bank NA	0000021364	LIB Information Techology	00569742	7900019929	2015-10-26	Zeskit 6' Premium Audio Cable	3	6.95	20.85
JPMorgan Chase Bank NA	0000021364	LIB Information Techology	00569732	7900019929	2015-10-26	Cable Bracket for Verifone	1	22.26	22.26
JPMorgan Chase Bank NA	0000021364	LIB Information Techology	00569732	7900019929	2015-10-26	Shipping	1	15.20	15.20
JPMorgan Chase Bank NA	0000021364	LIB Information Techology	00569148	7900019929	2015-10-26	Mouse Pad	1	1.55	1.55
JPMorgan Chase Bank NA	0000021364	LIB Information Techology	00569148	7900019929	2015-10-26	Rosewill ESD Anti-Static Wrist	3	5.99	17.97
JPMorgan Chase Bank NA	0000021364	LIB Information Techology	00569148	7900019929	2015-10-26	Shipping	1	4.00	4.00
JPMorgan Chase Bank NA	0000021364	LIB Information Techology	00568846	7900019929	2015-10-26	DNS Service	1	95.40	95.40
JPMorgan Chase Bank NA	0000021364	LIB Information Techology	00568846	7900019929	2015-10-26	Makey Makey - An Invention for	1	53.94	53.94
JPMorgan Chase Bank NA	0000021364	LIB Information Techology	00568846	7900019929	2015-10-26	Testing E-Commerce	1	-5.00	-5.00
JPMorgan Chase Bank NA	0000021364	LIB Youth Services	00569742	7900019929	2015-10-26	Ayygift 12 Asst Colors 24" Nyl	1	25.14	25.14
JPMorgan Chase Bank NA	0000021364	LIB Youth Services	00569742	7900019929	2015-10-26	BRIGHT COLORS HAIRSPRAY	1	2.00	2.00
JPMorgan Chase Bank NA	0000021364	LIB Youth Services	00569742	7900019929	2015-10-26	CHILDS PLAY 56OZ CHILDS PLAY	1	7.99	15.98
JPMorgan Chase Bank NA	0000021364	LIB Youth Services	00569742	7900019929	2015-10-26	FLOURESCENT COLORS HAIRSPRAY	1	2.00	2.00
JPMorgan Chase Bank NA	0000021364	LIB Youth Services	00569742	7900019929	2015-10-26	FRITO LAY 20CT FLAVOR PACK	1	5.99	11.98
JPMorgan Chase Bank NA	0000021364	LIB Youth Services	00569742	7900019929	2015-10-26	FRITO-LAY/DORTOS VARIETY PACK	1	5.99	5.99
JPMorgan Chase Bank NA	0000021364	LIB Youth Services	00569742	7900019929	2015-10-26	GUMBALLS 8OZ MP GUMBALLS	1	2.00	4.00
JPMorgan Chase Bank NA	0000021364	LIB Youth Services	00569742	7900019929	2015-10-26	If I Stay	10	6.83	68.30
JPMorgan Chase Bank NA	0000021364	LIB Youth Services	00569742	7900019929	2015-10-26	Little Hug Assortment, 20pk	1	2.98	8.94
JPMorgan Chase Bank NA	0000021364	LIB Youth Services	00569742	7900019929	2015-10-26	MARS 72 OZ	1	14.99	14.99
JPMorgan Chase Bank NA	0000021364	LIB Youth Services	00569742	7900019929	2015-10-26	MP FRUIT SNACK BOX 38.4OZ	1	6.29	6.29
JPMorgan Chase Bank NA	0000021364	LIB Youth Services	00569742	7900019929	2015-10-26	PAPER BLOWOUTS W/FRINGE (6DZ)	1	8.75	43.75
JPMorgan Chase Bank NA	0000021364	LIB Youth Services	00569742	7900019929	2015-10-26	SHIPPING & HANDLING	1	9.99	9.99
JPMorgan Chase Bank NA	0000021364	LIB Youth Services	00569742	7900019929	2015-10-26	TGTDST CHEWI 7.5 OZ GUMBALL JA	1	2.99	11.96
JPMorgan Chase Bank NA	0000021364	LIB Youth Services	00569742	7900019929	2015-10-26	The Outsiders	10	5.65	56.50
JPMorgan Chase Bank NA	0000021364	LIB Youth Services	00569742	7900019929	2015-10-26	Turkey Hand Puppet	1	49.99	49.99
JPMorgan Chase Bank NA	0000021364	LIB Youth Services	00569742	7900019929	2015-10-26	UP&UP SNACK BAGS 64CT	1	2.14	4.28
JPMorgan Chase Bank NA	0000021364	LIB Youth Services	00569148	7900019929	2015-10-26	2016RY DLY DSKCAL QN	1	7.74	7.74
JPMorgan Chase Bank NA	0000021364	LIB Youth Services	00569148	7900019929	2015-10-26	Book Titles	1	39.60	79.20
JPMorgan Chase Bank NA	0000021364	LIB Youth Services	00569148	7900019929	2015-10-26	CARD STOCK 8.5X11 1C P	2	6.75	13.50
JPMorgan Chase Bank NA	0000021364	LIB Youth Services	00569148	7900019929	2015-10-26	CARD STOCK PAPER 65 LB	2	4.96	9.92

City of Cedar Rapids									
Accounts Payable Expenditures for the Week Ending November 17, 2015									
Name	**Vendor**	**Department Name**	**Voucher**	**Invoice**	**Date**	**Description**	**Qty**	**Unit Price**	**Amount**
JPMorgan Chase Bank NA	0000021364	LIB Youth Services	00569148	7900019929	2015-10-26	Split Key Rings, 200pcs 1"(25m	1	8.98	8.98
JPMorgan Chase Bank NA	0000021364	LIB Youth Services	00568859	7900019929	2015-10-26	Pumpkin Craft: Cheese Puffs	1	4.24	4.24
JPMorgan Chase Bank NA	0000021364	LIB Youth Services	00568846	7900019929	2015-10-26	Halloween Party: Candy Corn	1	11.88	11.88
JPMorgan Chase Bank NA	0000021364	LIB Youth Services	00568846	7900019929	2015-10-26	Halloween Party: Totes, Cereal	1	148.07	148.07
JPMorgan Chase Bank NA	0000021364	LIB Youth Services	00568149	7900019929	2015-10-26	Simplify3D Software	1	149.00	149.00
JPMorgan Chase Bank NA	0000021364	LIB Youth Services	00568149	7900019929	2015-10-26	Verduras/ Vegetables (Bilingua	4	9.99	39.96
JPMorgan Chase Bank NA	0000021364	Leased Housing - Admin	00570225	7900019929	2015-10-26	Badge with Magnet Fastener	0.3333	34.53	11.51
JPMorgan Chase Bank NA	0000021364	Leased Housing - Admin	00569742	7900019929	2015-10-26	2015RY WKLY REC APPT BLK	1	10.79	10.79
JPMorgan Chase Bank NA	0000021364	Leased Housing - Admin	00569742	7900019929	2015-10-26	2016RY Weekly Classic Appointm	2	10.59	21.18
JPMorgan Chase Bank NA	0000021364	Leased Housing - Admin	00569742	7900019929	2015-10-26	444 DESK STAPLER STD	0.5	5.17	2.58
JPMorgan Chase Bank NA	0000021364	Leased Housing - Admin	00569742	7900019929	2015-10-26	A.B. BLAST OFF BLUE 11"	1.6421	11.51	18.90
JPMorgan Chase Bank NA	0000021364	Leased Housing - Admin	00569742	7900019929	2015-10-26	ACCU-STAMP PRO 12 STAMP	0.5	23.50	11.75
JPMorgan Chase Bank NA	0000021364	Leased Housing - Admin	00569742	7900019929	2015-10-26	CANON LS-82Z CALC. ALKALINE	0.5	7.46	3.73
JPMorgan Chase Bank NA	0000021364	Leased Housing - Admin	00569742	7900019929	2015-10-26	CATALOG ENV 9.5X12.5	0.5	40.92	20.46
JPMorgan Chase Bank NA	0000021364	Leased Housing - Admin	00569742	7900019929	2015-10-26	MONO CORRECTION TAPE	1	7.05	7.05
JPMorgan Chase Bank NA	0000021364	Leased Housing - Admin	00569742	7900019929	2015-10-26	MP COLOR 8X11,24#,BANANA	1	5.89	5.89
JPMorgan Chase Bank NA	0000021364	Leased Housing - Admin	00569742	7900019929	2015-10-26	OMX 5 Subject Spiral Notebook	0.5	2.75	1.37
JPMorgan Chase Bank NA	0000021364	Leased Housing - Admin	00569742	7900019929	2015-10-26	OVER THE PANEL COAT HOOK	1	7.39	7.39
JPMorgan Chase Bank NA	0000021364	Leased Housing - Admin	00569742	7900019929	2015-10-26	PICTURE HANGING STRIPS	1	5.22	5.22
JPMorgan Chase Bank NA	0000021364	Leased Housing - Admin	00569742	7900019929	2015-10-26	POSTER STRIPS VALUE PACK	1	6.90	6.90
JPMorgan Chase Bank NA	0000021364	Leased Housing - Admin	00569742	7900019929	2015-10-26	REFILL DLY 2 CLR AAG 4X6	1	8.05	8.05
JPMorgan Chase Bank NA	0000021364	Liability & Property	00569742	7900019929	2015-10-26	Online Research	0.9485	970.00	920.00
JPMorgan Chase Bank NA	0000021364	Life Safety and Education	00569742	7900019929	2015-10-26	CASE LOGIC 14.1IN LAPTOP	1	22.43	22.43
JPMorgan Chase Bank NA	0000021364	Life Safety and Education	00569742	7900019929	2015-10-26	MS SURFACE PRO 3 COVER B	1	125.44	125.44
JPMorgan Chase Bank NA	0000021364	Life Safety and Education	00569742	7900019929	2015-10-26	MS SURFACE PRO 3 I3 64GB	1	779.99	779.99
JPMorgan Chase Bank NA	0000021364	Life Safety and Education	00569742	7900019929	2015-10-26	MSH DESIGNER MOUSE BT	1	28.87	28.87
JPMorgan Chase Bank NA	0000021364	Life Safety and Education	00569742	7900019929	2015-10-26	STARTECH SURFACE PRO 3 A	1	59.37	59.37
JPMorgan Chase Bank NA	0000021364	Maintenance Overhead	00570876	7900019929	2015-10-26	Airfare	1	589.20	589.20
JPMorgan Chase Bank NA	0000021364	Maintenance Overhead	00570876	7900019929	2015-10-26	Airfare agent fee	1	12.00	12.00
JPMorgan Chase Bank NA	0000021364	Memorial	00570265	7900019929	2015-10-26	RAM SUCTION MOUNT TWIST	1	37.47	37.47
JPMorgan Chase Bank NA	0000021364	Memorial	00569742	7900019929	2015-10-26	Added Staff Member & Password	1	244.00	244.00
JPMorgan Chase Bank NA	0000021364	Memorial	00569742	7900019929	2015-10-26	Cascade Xerographic Paper	1	11.69	11.69
JPMorgan Chase Bank NA	0000021364	Memorial	00569742	7900019929	2015-10-26	NOTES BONUS PACK 3X3	1	17.03	17.03
JPMorgan Chase Bank NA	0000021364	Memorial	00569742	7900019929	2015-10-26	Nuts, Bolts & Washers	1	43.62	43.62
JPMorgan Chase Bank NA	0000021364	Memorial	00569742	7900019929	2015-10-26	Tamper Screw,Button,#6	2	15.24	30.48
JPMorgan Chase Bank NA	0000021364	Memorial	00569068	7900019929	2015-10-26	1-1/4" PVC BALL VALV	1	5.93	5.93
JPMorgan Chase Bank NA	0000021364	Memorial	00569068	7900019929	2015-10-26	1-1/4" PVC THREADED	4	1.05	4.20
JPMorgan Chase Bank NA	0000021364	Memorial	00569068	7900019929	2015-10-26	1-1/4X1-1/2 PVC MALE	1	2.24	2.24
JPMorgan Chase Bank NA	0000021364	Memorial	00569068	7900019929	2015-10-26	1/4"X4" J-BOLT - Z	1	0.88	0.88
JPMorgan Chase Bank NA	0000021364	Memorial	00569068	7900019929	2015-10-26	1/4"X4-1/4" SCREW	1	2.99	2.99
JPMorgan Chase Bank NA	0000021364	Memorial	00569068	7900019929	2015-10-26	2016RY W/M QN PRO BLK	1	21.28	21.28
JPMorgan Chase Bank NA	0000021364	Memorial	00569068	7900019929	2015-10-26	25PK3/4"-1 3/4"HOSE	1	19.99	19.99
JPMorgan Chase Bank NA	0000021364	Memorial	00569068	7900019929	2015-10-26	3" PVC COUPLING	4	1.13	4.52
JPMorgan Chase Bank NA	0000021364	Memorial	00569068	7900019929	2015-10-26	3-1/16" SQR BEND HO	1	1.09	1.09
JPMorgan Chase Bank NA	0000021364	Memorial	00569068	7900019929	2015-10-26	3M Command Hooks & Burlap	1	17.59	17.59
JPMorgan Chase Bank NA	0000021364	Memorial	00569068	7900019929	2015-10-26	4" X 4" FLEX COUPLIN	3	5.69	17.07
JPMorgan Chase Bank NA	0000021364	Memorial	00569068	7900019929	2015-10-26	5/16"X5" J - BOLT	1	0.89	0.89
JPMorgan Chase Bank NA	0000021364	Memorial	00569068	7900019929	2015-10-26	5/16"X7" J - BOLT	1	0.99	0.99

City of Cedar Rapids									
Accounts Payable Expenditures for the Week Ending November 17, 2015									
Name	**Vendor**	**Department Name**	**Voucher**	**Invoice**	**Date**	**Description**	**Qty**	**Unit Price**	**Amount**
JPMorgan Chase Bank NA	0000021364	Memorial	00569068	7900019929	2015-10-26	50LB EXTRA COARSE SA	4	6.48	25.92
JPMorgan Chase Bank NA	0000021364	Memorial	00569068	7900019929	2015-10-26	Battery Charger,12/24V (A)	1	113.36	113.36
JPMorgan Chase Bank NA	0000021364	Memorial	00569068	7900019929	2015-10-26	Elastomeric Roof Coating,4.75	9	108.37	975.33
JPMorgan Chase Bank NA	0000021364	Memorial	00569068	7900019929	2015-10-26	FOLDER REIN 1 2CT MLA	2	18.98	37.96
JPMorgan Chase Bank NA	0000021364	Memorial	00569068	7900019929	2015-10-26	Fuse,15A,Nonindicating,ATM,32V	5	1.07	5.35
JPMorgan Chase Bank NA	0000021364	Memorial	00569068	7900019929	2015-10-26	MP FALL W/WD CONTROL	1	-124.74	-124.74
JPMorgan Chase Bank NA	0000021364	Memorial	00569068	7900019929	2015-10-26	MP FALL W/WD CONTROL	1	60.37	60.37
JPMorgan Chase Bank NA	0000021364	Memorial	00569068	7900019929	2015-10-26	MP FALL W/WD CONTROL	5	13.95	69.75
JPMorgan Chase Bank NA	0000021364	Memorial	00569068	7900019929	2015-10-26	On Board Charger, 9 amp, 24 Vo	1	330.95	330.95
JPMorgan Chase Bank NA	0000021364	Memorial	00569068	7900019929	2015-10-26	PROFILE RT BP BLK 12 CT	2	7.94	15.88
JPMorgan Chase Bank NA	0000021364	Memorial	00569068	7900019929	2015-10-26	PUNCH 3 HOLE Black	1	18.72	18.72
JPMorgan Chase Bank NA	0000021364	Memorial	00569068	7900019929	2015-10-26	SMALL PLASTIC ROCK	1	24.99	24.99
JPMorgan Chase Bank NA	0000021364	Memorial	00569068	7900019929	2015-10-26	SPREADER 50 LB POLY	1	29.99	29.99
JPMorgan Chase Bank NA	0000021364	Memorial	00569068	7900019929	2015-10-26	TAPE DISP BASIC BLACK	2	2.17	4.34
JPMorgan Chase Bank NA	0000021364	Memorial	00569068	7900019929	2015-10-26	Uniforms	1	322.00	322.00
JPMorgan Chase Bank NA	0000021364	Memorial	00569068	7900019929	2015-10-26	Win 7 Pro Office Machine & Ser	1	995.00	995.00
JPMorgan Chase Bank NA	0000021364	Memorial	00567715	7900019929	2015-10-26	3" 45DEG PVC ELBOW	4	2.69	10.76
JPMorgan Chase Bank NA	0000021364	Memorial	00567715	7900019929	2015-10-26	3" 90DEG PVC LONG SWEEP	1	4.99	4.99
JPMorgan Chase Bank NA	0000021364	Memorial	00567715	7900019929	2015-10-26	3" GALVANIZED DWV HANGER	2	1.56	3.12
JPMorgan Chase Bank NA	0000021364	Memorial	00567715	7900019929	2015-10-26	3" PVC COUPLING	2	1.13	2.26
JPMorgan Chase Bank NA	0000021364	Memorial	00567715	7900019929	2015-10-26	Air Handling Unit Repair	1	375.00	375.00
JPMorgan Chase Bank NA	0000021364	Memorial	00567715	7900019929	2015-10-26	Door Bottom Vinyl Repl Insert	1	13.40	13.40
JPMorgan Chase Bank NA	0000021364	Memorial	00567715	7900019929	2015-10-26	Folding Chair,Blow Molded,Whit	40	23.45	938.00
JPMorgan Chase Bank NA	0000021364	Narcotics	00569763	7900019929	2015-10-26	Energizer Batteries	1	3.44	3.44
JPMorgan Chase Bank NA	0000021364	Narcotics	00569763	7900019929	2015-10-26	Gasoline	1	20.76	20.76
JPMorgan Chase Bank NA	0000021364	Narcotics	00569763	7900019929	2015-10-26	Gasoline	1	32.53	32.53
JPMorgan Chase Bank NA	0000021364	Narcotics	00569763	7900019929	2015-10-26	Gasoline Tax	9.8635	0.29	2.89
JPMorgan Chase Bank NA	0000021364	Narcotics	00569763	7900019929	2015-10-26	Gasoline Tax	15.4266	0.29	4.52
JPMorgan Chase Bank NA	0000021364	Narcotics	00569763	7900019929	2015-10-26	Monopod	1	15.00	15.00
JPMorgan Chase Bank NA	0000021364	Narcotics	00569763	7900019929	2015-10-26	Noise-Cancelling Headphones	1	49.88	149.64
JPMorgan Chase Bank NA	0000021364	Narcotics	00569763	7900019929	2015-10-26	Noise-Cancelling Headphones	2	49.88	99.76
JPMorgan Chase Bank NA	0000021364	Narcotics	00569066	7900019929	2015-10-26	Gasoline	1	25.81	25.81
JPMorgan Chase Bank NA	0000021364	Narcotics	00569066	7900019929	2015-10-26	Gasoline	1	32.59	32.59
JPMorgan Chase Bank NA	0000021364	Narcotics	00569066	7900019929	2015-10-26	Gasoline	1	33.21	33.21
JPMorgan Chase Bank NA	0000021364	Narcotics	00569066	7900019929	2015-10-26	Gasoline Tax	1	0.29	4.41
JPMorgan Chase Bank NA	0000021364	Narcotics	00569066	7900019929	2015-10-26	Gasoline Tax	11.9113	0.29	3.49
JPMorgan Chase Bank NA	0000021364	Narcotics	00569066	7900019929	2015-10-26	Gasoline Tax	15.4949	0.29	4.54
JPMorgan Chase Bank NA	0000021364	Narcotics	00568859	7900019929	2015-10-26	Gasoline	1	36.74	36.74
JPMorgan Chase Bank NA	0000021364	Narcotics	00568859	7900019929	2015-10-26	Gasoline Tax	14.9147	0.29	4.37
JPMorgan Chase Bank NA	0000021364	Narcotics	00567715	7900019929	2015-10-26	Gasoline	1	28.59	28.59
JPMorgan Chase Bank NA	0000021364	Narcotics	00567715	7900019929	2015-10-26	Gasoline Tax	16	0.29	4.64
JPMorgan Chase Bank NA	0000021364	New Production Grant	00570225	7900019929	2015-10-26	Badge with Magnet Fastener	0.3334	34.53	11.51
JPMorgan Chase Bank NA	0000021364	New Production Grant	00568846	7900019929	2015-10-26	Notice of Public Hearing	1	30.46	30.46
JPMorgan Chase Bank NA	0000021364	New Production Grant	00567683	7900019929	2015-10-26	Advertisement Fees	1	200.00	200.00
JPMorgan Chase Bank NA	0000021364	New Production Grant	00567683	7900019929	2015-10-26	Recording Fee	1	43.26	43.26
JPMorgan Chase Bank NA	0000021364	Non-Vehicle Maintenance	00569742	7900019929	2015-10-26	Bus Wash & Wax	1	250.00	250.00
JPMorgan Chase Bank NA	0000021364	Non-Vehicle Maintenance	00569742	7900019929	2015-10-26	Pest Control Services	1	35.70	35.70
JPMorgan Chase Bank NA	0000021364	Non-Vehicle Maintenance	00569068	7900019929	2015-10-26	12-3 40' TRI-TAP CORDREE	1	99.99	99.99

City of Cedar Rapids

Accounts Payable Expenditures for the Week Ending November 17, 2015

Name	Vendor	Department Name	Voucher	Invoice	Date	Description	Qty	Unit Price	Amount
JPMorgan Chase Bank NA	0000021364	Non-Vehicle Maintenance	00569068	7900019929_	2015-10-26	ATI Pallet Forks	1	825.00	825.00
JPMorgan Chase Bank NA	0000021364	Non-Vehicle Maintenance	00569068	7900019929_	2015-10-26	Battery Charger & Battery	1	111.98	111.98
JPMorgan Chase Bank NA	0000021364	Non-Vehicle Maintenance	00569068	7900019929_	2015-10-26	Drive Belt	1	17.30	17.30
JPMorgan Chase Bank NA	0000021364	Non-Vehicle Maintenance	00569068	7900019929_	2015-10-26	Fleetwash, 55 Gallons	1	470.00	470.00
JPMorgan Chase Bank NA	0000021364	Non-Vehicle Maintenance	00569068	7900019929_	2015-10-26	Pest Control Services	1	66.30	66.30
JPMorgan Chase Bank NA	0000021364	Non-Vehicle Maintenance	00569068	7900019929_	2015-10-26	Propane for Forklift	1	35.70	35.70
JPMorgan Chase Bank NA	0000021364	Non-Vehicle Maintenance	00569068	7900019929_	2015-10-26	Scraper, Net-Keps & Carr Screw	1	32.67	32.67
JPMorgan Chase Bank NA	0000021364	Non-Vehicle Maintenance	00567683	7900019929_	2015-10-26	2" RGD 1-HOLE STRAP	6	1.68	10.08
JPMorgan Chase Bank NA	0000021364	Non-Vehicle Maintenance	00567683	7900019929_	2015-10-26	HANDSET COILED CORD	4	4.99	19.96
JPMorgan Chase Bank NA	0000021364	PC Patching & Curb Repair	00570265	7900019929_	2015-10-26	AIR FILTER, K970	1	37.80	189.00
JPMorgan Chase Bank NA	0000021364	PC Patching & Curb Repair	00570265	7900019929_	2015-10-26	SCREW	1	-1.87	-1.87
JPMorgan Chase Bank NA	0000021364	PC Patching & Curb Repair	00570265	7900019929_	2015-10-26	SCREW	1	3.74	3.74
JPMorgan Chase Bank NA	0000021364	PC Patching & Curb Repair	00570006	7900019929_	2015-10-26	1/2" fibre expansion (67 sft.)	1	41.34	41.34
JPMorgan Chase Bank NA	0000021364	PC Patching & Curb Repair	00570006	7900019929_	2015-10-26	1/2" fibre expansion, 67 sft.	1	41.34	41.34
JPMorgan Chase Bank NA	0000021364	PC Patching & Curb Repair	00570006	7900019929_	2015-10-26	ADA detectable warning, black	1	135.00	405.00
JPMorgan Chase Bank NA	0000021364	PC Patching & Curb Repair	00570006	7900019929_	2015-10-26	Boot, 5 buckle supersize overs	1	39.99	39.99
JPMorgan Chase Bank NA	0000021364	PC Patching & Curb Repair	00570006	7900019929_	2015-10-26	Button handle, aluminum 1-3/4"	1	29.35	29.35
JPMorgan Chase Bank NA	0000021364	PC Patching & Curb Repair	00570006	7900019929_	2015-10-26	Channel float 72" mag. round e	1	132.00	132.00
JPMorgan Chase Bank NA	0000021364	PC Patching & Curb Repair	00570006	7900019929_	2015-10-26	Contraction dowel bar assembly	1	5.00	300.00
JPMorgan Chase Bank NA	0000021364	PC Patching & Curb Repair	00570006	7900019929_	2015-10-26	EZY-Tilt II bracket	1	55.50	55.50
JPMorgan Chase Bank NA	0000021364	PC Patching & Curb Repair	00570006	7900019929_	2015-10-26	Epoxy tie bar straight No. 5 x	1	599.73	599.73
JPMorgan Chase Bank NA	0000021364	PC Patching & Curb Repair	00570006	7900019929_	2015-10-26	Epoxy tie bar straight, grades	1	599.73	599.73
JPMorgan Chase Bank NA	0000021364	PC Patching & Curb Repair	00570006	7900019929_	2015-10-26	Epoxy tie bar straight, no. 5	1	599.73	599.73
JPMorgan Chase Bank NA	0000021364	PC Patching & Curb Repair	00570006	7900019929_	2015-10-26	Fiberglass tape measure, 1/2"	1	32.94	32.94
JPMorgan Chase Bank NA	0000021364	PC Patching & Curb Repair	00570006	7900019929_	2015-10-26	Flex form, 12" x 5'	1	71.00	355.00
JPMorgan Chase Bank NA	0000021364	PC Patching & Curb Repair	00570006	7900019929_	2015-10-26	Flex forms and steel forms	1	800.00	800.00
JPMorgan Chase Bank NA	0000021364	PC Patching & Curb Repair	00570006	7900019929_	2015-10-26	Flex forms and steel forms	1	1,000.00	2,000.00
JPMorgan Chase Bank NA	0000021364	PC Patching & Curb Repair	00570006	7900019929_	2015-10-26	Glove G-tek flex nitrile XL	1	3.99	95.76
JPMorgan Chase Bank NA	0000021364	PC Patching & Curb Repair	00570006	7900019929_	2015-10-26	Glove, G-tek flex nitrile XL	12	3.99	47.88
JPMorgan Chase Bank NA	0000021364	PC Patching & Curb Repair	00570006	7900019929_	2015-10-26	Hand float, 20" x 3-1/8" mag.	1	29.35	58.70
JPMorgan Chase Bank NA	0000021364	PC Patching & Curb Repair	00570006	7900019929_	2015-10-26	Hand-held blower	1	249.99	499.98
JPMorgan Chase Bank NA	0000021364	PC Patching & Curb Repair	00570006	7900019929_	2015-10-26	Iowa dowel bar stake standard,	40	0.30	12.00
JPMorgan Chase Bank NA	0000021364	PC Patching & Curb Repair	00570006	7900019929_	2015-10-26	Knee pads I-gel stabilizer	1	37.25	149.00
JPMorgan Chase Bank NA	0000021364	PC Patching & Curb Repair	00570006	7900019929_	2015-10-26	Lumber, 2" x 4 - 12' SPF	1	4.53	45.30
JPMorgan Chase Bank NA	0000021364	PC Patching & Curb Repair	00570006	7900019929_	2015-10-26	Replaceable ADA panel 2' x 5'	1	135.00	1,485.00
JPMorgan Chase Bank NA	0000021364	PC Patching & Curb Repair	00570006	7900019929_	2015-10-26	Replaceable ADA panel, 2' x 5'	1	135.00	945.00
JPMorgan Chase Bank NA	0000021364	PC Patching & Curb Repair	00570006	7900019929_	2015-10-26	Replaceable ADA panel, 2' x 5'	7	135.00	945.00
JPMorgan Chase Bank NA	0000021364	PC Patching & Curb Repair	00570006	7900019929_	2015-10-26	Rexi weld gel paste 22 oz.	1	16.50	198.00
JPMorgan Chase Bank NA	0000021364	PC Patching & Curb Repair	00570006	7900019929_	2015-10-26	Rezi weld gel paste 22 oz.	1	16.50	198.00
JPMorgan Chase Bank NA	0000021364	PC Patching & Curb Repair	00570006	7900019929_	2015-10-26	Rezi weld gel paste, 22 oz.	1	16.50	396.00
JPMorgan Chase Bank NA	0000021364	PC Patching & Curb Repair	00570006	7900019929_	2015-10-26	Round nail stake 7/8 x 24	1	4.75	593.75
JPMorgan Chase Bank NA	0000021364	PC Patching & Curb Repair	00570006	7900019929_	2015-10-26	Round nail stake 7/8 x 30	1	5.40	675.00
JPMorgan Chase Bank NA	0000021364	PC Patching & Curb Repair	00570006	7900019929_	2015-10-26	Round nail stake, 7/8 x 18	60	3.85	231.00
JPMorgan Chase Bank NA	0000021364	PC Patching & Curb Repair	00570006	7900019929_	2015-10-26	Round nail stake, 7/8 x 24	1	4.75	593.75
JPMorgan Chase Bank NA	0000021364	PC Patching & Curb Repair	00570006	7900019929_	2015-10-26	Round nail stake, 7/8 x 30	1	5.40	675.00
JPMorgan Chase Bank NA	0000021364	PC Patching & Curb Repair	00570006	7900019929_	2015-10-26	Scaffold nails, 8d	1	87.24	87.24
JPMorgan Chase Bank NA	0000021364	PC Patching & Curb Repair	00570006	7900019929_	2015-10-26	Screed mag. 1-1/2" x 3-1/2" x	1	89.35	89.35
JPMorgan Chase Bank NA	0000021364	PC Patching & Curb Repair	00570006	7900019929_	2015-10-26	Tape measure, 25'	2	8.09	16.18

City of Cedar Rapids									
Accounts Payable Expenditures for the Week Ending November 17, 2015									
Name	**Vendor**	**Department Name**	**Voucher**	**Invoice**	**Date**	**Description**	**Qty**	**Unit Price**	**Amount**
JPMorgan Chase Bank NA	0000021364	PC Patching & Curb Repair	00570006	7900019929	2015-10-26	Telescoping handle	1	61.75	61.75
JPMorgan Chase Bank NA	0000021364	PC Patching & Curb Repair	00570006	7900019929	2015-10-26	Utility brush, 20"	1	6.11	6.11
JPMorgan Chase Bank NA	0000021364	PC Patching & Curb Repair	00570006	7900019929	2015-10-26	Utility brush, 20"	1	6.56	6.56
JPMorgan Chase Bank NA	0000021364	PC Patching & Curb Repair	00569763	7900019929	2015-10-26	Antivibration element	1	-22.13	-22.13
JPMorgan Chase Bank NA	0000021364	PC Patching & Curb Repair	00569763	7900019929	2015-10-26	Antivibration element	3	22.13	66.39
JPMorgan Chase Bank NA	0000021364	PC Patching & Curb Repair	00569763	7900019929	2015-10-26	Level case, up to 72"	1	37.50	37.50
JPMorgan Chase Bank NA	0000021364	PC Patching & Curb Repair	00569763	7900019929	2015-10-26	Level, 24" electronic	1	218.75	218.75
JPMorgan Chase Bank NA	0000021364	PC Patching & Curb Repair	00569763	7900019929	2015-10-26	Lumber, 2' x 6 - 16' SFP	1	10.69	106.90
JPMorgan Chase Bank NA	0000021364	PC Patching & Curb Repair	00569763	7900019929	2015-10-26	Replaceable ADA Panel, 2' x 5'	2	135.00	270.00
JPMorgan Chase Bank NA	0000021364	PC Patching & Curb Repair	00569763	7900019929	2015-10-26	Tec level, 48" with case	1	244.00	244.00
JPMorgan Chase Bank NA	0000021364	PC Patching & Curb Repair	00569763	7900019929	2015-10-26	Tec level, 72"	1	305.00	305.00
JPMorgan Chase Bank NA	0000021364	PD Safe Neighborhoods Overhead	00567683	7900019929	2015-10-26	TRIPP 500VA UPS SMART 12	1	171.78	171.78
JPMorgan Chase Bank NA	0000021364	PKS Amphitheater Support	00569763	7900019929	2015-10-26	Astron	2.5	93.00	232.50
JPMorgan Chase Bank NA	0000021364	PKS Amphitheater Support	00569763	7900019929	2015-10-26	Germinex Talc	0.5	240.00	120.00
JPMorgan Chase Bank NA	0000021364	PKS Amphitheater Support	00569763	7900019929	2015-10-26	Gro Power 0-0-15 Fwy	10	42.00	420.00
JPMorgan Chase Bank NA	0000021364	PKS Amphitheater Support	00569763	7900019929	2015-10-26	Knife-Plus	2.5	59.00	147.50
JPMorgan Chase Bank NA	0000021364	PKS Amphitheater Support	00569763	7900019929	2015-10-26	Perk UP	2.5	93.00	232.50
JPMorgan Chase Bank NA	0000021364	PKS Amphitheater Support	00569763	7900019929	2015-10-26	Pervade	5	52.00	260.00
JPMorgan Chase Bank NA	0000021364	PKS Amphitheater Support	00569763	7900019929	2015-10-26	Power 0-22-28	2.5	68.00	170.00
JPMorgan Chase Bank NA	0000021364	PKS Amphitheater Support	00569148	7900019929	2015-10-26	Security Monitoring Service, N	1	15.00	15.00
JPMorgan Chase Bank NA	0000021364	PKS Bandshell	00569068	7900019929	2015-10-26	Bandwagon Brochures	1	290.00	290.00
JPMorgan Chase Bank NA	0000021364	PKS Bever Maintenance	00569763	7900019929	2015-10-26	CONCRETE RESURFACER POLYMER 10	1	-8.99	-8.99
JPMorgan Chase Bank NA	0000021364	PKS Bever Maintenance	00569763	7900019929	2015-10-26	CONCRETE RESURFACER POLYMER 10	1	8.99	17.98
JPMorgan Chase Bank NA	0000021364	PKS Bever Maintenance	00569763	7900019929	2015-10-26	Clamp Nut	1	8.88	8.88
JPMorgan Chase Bank NA	0000021364	PKS Bever Maintenance	00569763	7900019929	2015-10-26	Flange	1	3.99	3.99
JPMorgan Chase Bank NA	0000021364	PKS Bever Maintenance	00569763	7900019929	2015-10-26	Flange	1	11.54	11.54
JPMorgan Chase Bank NA	0000021364	PKS Bever Maintenance	00569763	7900019929	2015-10-26	Flange Nut	1	3.99	3.99
JPMorgan Chase Bank NA	0000021364	PKS Bever Maintenance	00569763	7900019929	2015-10-26	Gator Blade	1	31.67	95.01
JPMorgan Chase Bank NA	0000021364	PKS Bever Maintenance	00569763	7900019929	2015-10-26	Notice: Horse Owners Are Respo	1	21.19	127.14
JPMorgan Chase Bank NA	0000021364	PKS Bever Maintenance	00569763	7900019929	2015-10-26	Reusable Poly Stencil, 12" x 3	2	32.09	64.18
JPMorgan Chase Bank NA	0000021364	PKS Bever Maintenance	00569763	7900019929	2015-10-26	Shipping	1	5.61	5.61
JPMorgan Chase Bank NA	0000021364	PKS Bever Maintenance	00569763	7900019929	2015-10-26	Tractor Paint, Blue, 1Gal	1	24.99	24.99
JPMorgan Chase Bank NA	0000021364	PKS Bever Maintenance	00569763	7900019929	2015-10-26	Tractor Paint, JD Green, 1Gal	1	24.99	24.99
JPMorgan Chase Bank NA	0000021364	PKS Bever Maintenance	00569763	7900019929	2015-10-26	Uniform Shirt w/ City Park & R	1	8.50	42.50
JPMorgan Chase Bank NA	0000021364	PKS Bever Maintenance	00569763	7900019929	2015-10-26	ZIPLOC STORAGE BAG GAL	1	3.99	3.99
JPMorgan Chase Bank NA	0000021364	PKS Bever Maintenance	00569742	7900019929	2015-10-26	PURDY ROLLER COVER 4" 3PK	1	7.99	7.99
JPMorgan Chase Bank NA	0000021364	PKS Bever Maintenance	00569148	7900019929	2015-10-26	Galv 14" R-Vent	1	19.92	39.84
JPMorgan Chase Bank NA	0000021364	PKS Bever Maintenance	00569148	7900019929	2015-10-26	Galv Eaves	1	8.56	51.36
JPMorgan Chase Bank NA	0000021364	PKS Bever Maintenance	00569148	7900019929	2015-10-26	Galv Screws, 2", 250/Bag	1	19.75	39.50
JPMorgan Chase Bank NA	0000021364	PKS Bever Maintenance	00569148	7900019929	2015-10-26	IS Closure Monarch	1	0.89	8.90
JPMorgan Chase Bank NA	0000021364	PKS Bever Maintenance	00569148	7900019929	2015-10-26	Monarch Galv 7-1	1	17.44	174.40
JPMorgan Chase Bank NA	0000021364	PKS Bever Maintenance	00569148	7900019929	2015-10-26	OS Closure Monarch	1	1.05	10.50
JPMorgan Chase Bank NA	0000021364	PKS Bever Maintenance	00569148	7900019929	2015-10-26	Padlock	1	8.48	203.52
JPMorgan Chase Bank NA	0000021364	PKS Bever Maintenance	00569148	7900019929	2015-10-26	Security Monitoring Service, N	1	15.00	15.00
JPMorgan Chase Bank NA	0000021364	PKS Bever Maintenance	00569148	7900019929	2015-10-26	Security Monitoring Service, N	1	20.00	20.00
JPMorgan Chase Bank NA	0000021364	PKS Bever Maintenance	00569148	7900019929	2015-10-26	Toilet Service, Sept 2015	1	-900.00	-900.00
JPMorgan Chase Bank NA	0000021364	PKS Bever Maintenance	00569148	7900019929	2015-10-26	V-Belts	1	41.96	41.96
JPMorgan Chase Bank NA	0000021364	PKS Bever Maintenance	00568859	7900019929	2015-10-26	3" EXT DECK COMBO	1	6.71	6.71

City of Cedar Rapids									
Accounts Payable Expenditures for the Week Ending November 17, 2015									
Name	**Vendor**	**Department Name**	**Voucher**	**Invoice**	**Date**	**Description**	**Qty**	**Unit Price**	**Amount**
JPMorgan Chase Bank NA	0000021364	PKS Bever Maintenance	00568859	7900019929	2015-10-26	Alum Screen, 48" x 7ft	1	27.98	27.98
JPMorgan Chase Bank NA	0000021364	PKS Bever Maintenance	00568859	7900019929	2015-10-26	Caulk Back Rod, 5/8" x 20ft	1	5.49	5.49
JPMorgan Chase Bank NA	0000021364	PKS Bever Maintenance	00568859	7900019929	2015-10-26	Foam Tape, Black, 1/2 x 9/16	1	4.79	4.79
JPMorgan Chase Bank NA	0000021364	PKS Bever Maintenance	00568859	7900019929	2015-10-26	GATE CLIP	4	0.59	2.36
JPMorgan Chase Bank NA	0000021364	PKS Bever Maintenance	00568859	7900019929	2015-10-26	Gas Cylinder 14.1oz	1	14.97	14.97
JPMorgan Chase Bank NA	0000021364	PKS Bever Maintenance	00568859	7900019929	2015-10-26	MASTIX BUTYL TAPE 3/32" X 3/8"	1	3.99	3.99
JPMorgan Chase Bank NA	0000021364	PKS Bever Maintenance	00568859	7900019929	2015-10-26	MESH 4FT X 5FT X 1/2"	2	8.99	17.98
JPMorgan Chase Bank NA	0000021364	PKS Bever Maintenance	00568859	7900019929	2015-10-26	OSB 3/4" X 4FT X 8FT	12	14.68	176.16
JPMorgan Chase Bank NA	0000021364	PKS Bever Maintenance	00568859	7900019929	2015-10-26	PRO-RIB INSIDE CLOSUURE	2	5.99	11.98
JPMorgan Chase Bank NA	0000021364	PKS Bever Maintenance	00568859	7900019929	2015-10-26	PRO-RIB OUTSIDE CLOSURE	2	5.99	11.98
JPMorgan Chase Bank NA	0000021364	PKS Bever Maintenance	00568859	7900019929	2015-10-26	STOPS RUST FLAT BLACK	2	3.68	7.36
JPMorgan Chase Bank NA	0000021364	PKS Bever Maintenance	00568859	7900019929	2015-10-26	STOPS RUST GRAY PRIMER	8	3.68	29.44
JPMorgan Chase Bank NA	0000021364	PKS Bever Maintenance	00568859	7900019929	2015-10-26	STUD LUMBER 2" X 4" X 8FT	10	2.13	21.30
JPMorgan Chase Bank NA	0000021364	PKS Bever Maintenance	00568859	7900019929	2015-10-26	Tan Screw, 1-5/8 x 8	1	9.99	9.99
JPMorgan Chase Bank NA	0000021364	PKS Bever Maintenance	00568149	7900019929	2015-10-26	Battery Pack, 18V, NiCd, 2.2A/	1	164.80	164.80
JPMorgan Chase Bank NA	0000021364	PKS Bever Maintenance	00568149	7900019929	2015-10-26	Bearing Assortment Kit	1	71.73	71.73
JPMorgan Chase Bank NA	0000021364	PKS Bever Maintenance	00568149	7900019929	2015-10-26	Cordless Impact Wrench Kit, 7.	1	342.60	342.60
JPMorgan Chase Bank NA	0000021364	PKS Bever Maintenance	00568149	7900019929	2015-10-26	Deck V-Belt	1	33.98	203.88
JPMorgan Chase Bank NA	0000021364	PKS Bever Maintenance	00568149	7900019929	2015-10-26	Driving Pulley	1	155.80	155.80
JPMorgan Chase Bank NA	0000021364	PKS Bever Maintenance	00568149	7900019929	2015-10-26	Filters	1	27.48	27.48
JPMorgan Chase Bank NA	0000021364	PKS Bever Maintenance	00568149	7900019929	2015-10-26	Freight	1	13.59	13.59
JPMorgan Chase Bank NA	0000021364	PKS Bever Maintenance	00568149	7900019929	2015-10-26	Grease Fitting, Str, M6-1, 10p	1	2.80	2.80
JPMorgan Chase Bank NA	0000021364	PKS Bever Maintenance	00568149	7900019929	2015-10-26	Grease Fitting, Str, OAL 1/2",	2	2.83	5.66
JPMorgan Chase Bank NA	0000021364	PKS Bever Maintenance	00568149	7900019929	2015-10-26	Marking Paint, Caution Blue, 1	12	2.87	34.44
JPMorgan Chase Bank NA	0000021364	PKS Bever Maintenance	00568149	7900019929	2015-10-26	Pet Waste Bags	1	62.96	629.55
JPMorgan Chase Bank NA	0000021364	PKS Bever Maintenance	00568149	7900019929	2015-10-26	Shipping	1	104.97	104.97
JPMorgan Chase Bank NA	0000021364	PKS Bever Maintenance	00568149	7900019929	2015-10-26	Spider	1	30.63	183.78
JPMorgan Chase Bank NA	0000021364	PKS Bever Maintenance	00568149	7900019929	2015-10-26	Spider Hub	1	55.34	55.34
JPMorgan Chase Bank NA	0000021364	PKS Construction Crew	00569148	7900019929	2015-10-26	2 Yd Rear Load Poly Dura Kans	2	450.00	900.00
JPMorgan Chase Bank NA	0000021364	PKS Construction Crew	00569148	7900019929	2015-10-26	Freight	2	59.38	118.75
JPMorgan Chase Bank NA	0000021364	PKS Construction Crew	00569148	7900019929	2015-10-26	Security Monitoring Service, N	1	20.00	40.00
JPMorgan Chase Bank NA	0000021364	PKS Construction Crew	00569148	7900019929	2015-10-26	Service Call Labor	1	12.50	12.50
JPMorgan Chase Bank NA	0000021364	PKS Construction Crew	00568149	7900019929	2015-10-26	8" TIE 100/BAG	2	2.93	5.86
JPMorgan Chase Bank NA	0000021364	PKS Construction Crew	00568149	7900019929	2015-10-26	8" TIE UV 100/BAG	3	2.97	8.91
JPMorgan Chase Bank NA	0000021364	PKS Construction Crew	00568149	7900019929	2015-10-26	CABLE TIE JAR 1000PC	1	11.99	11.99
JPMorgan Chase Bank NA	0000021364	PKS Construction Crew	00568149	7900019929	2015-10-26	QUIK STIK MARKER YELLOW	1	6.99	6.99
JPMorgan Chase Bank NA	0000021364	PKS Construction Crew	00568149	7900019929	2015-10-26	RUB BRICK 6" X 3" X 1"	2	9.99	19.98
JPMorgan Chase Bank NA	0000021364	PKS Construction Crew	00568149	7900019929	2015-10-26	SEAFOAM MOTOR TREATMENT GAL	1	49.98	49.98
JPMorgan Chase Bank NA	0000021364	PKS Construction Crew	00568149	7900019929	2015-10-26	Solid Builder Design Software	1	495.00	495.00
JPMorgan Chase Bank NA	0000021364	PKS Ellis Maintenance	00570428	7900019929	2015-10-26	Toilet Service, Oct 2015	0.1917	223.70	42.90
JPMorgan Chase Bank NA	0000021364	PKS Ellis Maintenance	00570428	7900019929	2015-10-26	Toilet Service, Oct 2015	0.1918	223.70	85.80
JPMorgan Chase Bank NA	0000021364	PKS Ellis Maintenance	00569763	7900019929	2015-10-26	Freight	1	100.84	100.84
JPMorgan Chase Bank NA	0000021364	PKS Ellis Maintenance	00569763	7900019929	2015-10-26	Roto-Mold Tire w/ Chains & Har	1	405.00	405.00
JPMorgan Chase Bank NA	0000021364	PKS Ellis Maintenance	00569732	7900019929	2015-10-26	HOTLINE TRAFFIC MARKING PAINT	1	199.62	199.62
JPMorgan Chase Bank NA	0000021364	PKS Ellis Maintenance	00569148	7900019929	2015-10-26	2 Yd Rear Load Poly Dura Kans	1	450.00	450.00
JPMorgan Chase Bank NA	0000021364	PKS Ellis Maintenance	00569148	7900019929	2015-10-26	Athletic Spray Paint, White, 1	12	3.85	46.20
JPMorgan Chase Bank NA	0000021364	PKS Ellis Maintenance	00569148	7900019929	2015-10-26	Freight	1	59.38	59.38
JPMorgan Chase Bank NA	0000021364	PKS Ellis Maintenance	00569148	7900019929	2015-10-26	Security Monitoring Service, N	1	15.00	15.00

City of Cedar Rapids									
Accounts Payable Expenditures for the Week Ending November 17, 2015									
Name	**Vendor**	**Department Name**	**Voucher**	**Invoice**	**Date**	**Description**	**Qty**	**Unit Price**	**Amount**
JPMorgan Chase Bank NA	0000021364	PKS Ellis Maintenance	00569148	7900019929	2015-10-26	Security Monitoring Service, N	1	20.00	20.00
JPMorgan Chase Bank NA	0000021364	PKS Ellis Maintenance	00568859	7900019929	2015-10-26	CARBON FLASHLIIGHT 500LM	1	-34.99	-34.99
JPMorgan Chase Bank NA	0000021364	PKS Ellis Maintenance	00568859	7900019929	2015-10-26	LED Flashlight	1	29.99	29.99
JPMorgan Chase Bank NA	0000021364	PKS Ellis Maintenance	00568859	7900019929	2015-10-26	PRO ALL WEATHER ROOF CEMENT .9	1	9.99	9.99
JPMorgan Chase Bank NA	0000021364	PKS Ellis Maintenance	00568859	7900019929	2015-10-26	Steel Carpenters Square 24"	1	7.99	7.99
JPMorgan Chase Bank NA	0000021364	PKS Ellis Maintenance	00568149	7900019929	2015-10-26	CARBON FLASHLIIGHT 500LM	1	34.99	34.99
JPMorgan Chase Bank NA	0000021364	PKS Ellis Maintenance	00568149	7900019929	2015-10-26	D BATTERIES NORTH TECH 12PK	1	8.99	8.99
JPMorgan Chase Bank NA	0000021364	PKS Greenhouse	00569148	7900019929	2015-10-26	Pest Control Service - 4900 Co	1	576.00	576.00
JPMorgan Chase Bank NA	0000021364	PKS Greenhouse	00569148	7900019929	2015-10-26	Security Monitoring Service, N	1	15.00	15.00
JPMorgan Chase Bank NA	0000021364	PKS Greenhouse	00568859	7900019929	2015-10-26	Plant Seeds	1	741.00	741.00
JPMorgan Chase Bank NA	0000021364	PKS Greenhouse	00568859	7900019929	2015-10-26	Shipping & Handling	1	111.15	111.15
JPMorgan Chase Bank NA	0000021364	PKS Noelridge Maintenance	00570428	7900019929	2015-10-26	Toilet Service, Oct 2015	0.2329	223.70	52.10
JPMorgan Chase Bank NA	0000021364	PKS Noelridge Maintenance	00569763	7900019929	2015-10-26	50-100 Room Transmitter	1	128.83	128.83
JPMorgan Chase Bank NA	0000021364	PKS Noelridge Maintenance	00569763	7900019929	2015-10-26	IND ENAMEL PURE WHITE	1	47.34	47.34
JPMorgan Chase Bank NA	0000021364	PKS Noelridge Maintenance	00569763	7900019929	2015-10-26	Marking Paint, Blue, 17oz	1	7.19	14.38
JPMorgan Chase Bank NA	0000021364	PKS Noelridge Maintenance	00569763	7900019929	2015-10-26	PRO IND ACRYLIC COATING SG ULT	1	42.30	42.30
JPMorgan Chase Bank NA	0000021364	PKS Noelridge Maintenance	00569763	7900019929	2015-10-26	Push Mower Repair	1	51.48	51.48
JPMorgan Chase Bank NA	0000021364	PKS Noelridge Maintenance	00569763	7900019929	2015-10-26	Spray Paint, White, 12oz	1	4.49	26.95
JPMorgan Chase Bank NA	0000021364	PKS Noelridge Maintenance	00569148	7900019929	2015-10-26	2 Yd Rear Load Poly Dura Kans	2	450.00	900.00
JPMorgan Chase Bank NA	0000021364	PKS Noelridge Maintenance	00569148	7900019929	2015-10-26	BMI Cap, 1-1/2	1	10.26	10.26
JPMorgan Chase Bank NA	0000021364	PKS Noelridge Maintenance	00569148	7900019929	2015-10-26	Freight	2	59.38	118.74
JPMorgan Chase Bank NA	0000021364	PKS Noelridge Maintenance	00569148	7900019929	2015-10-26	Marking Paint, White, 17oz	1	7.19	28.76
JPMorgan Chase Bank NA	0000021364	PKS Noelridge Maintenance	00569148	7900019929	2015-10-26	Nipple, Black, 1-1/2 x 5	1	6.27	6.27
JPMorgan Chase Bank NA	0000021364	PKS Noelridge Maintenance	00569148	7900019929	2015-10-26	Paint Brush Set, 3pc	1	7.19	7.19
JPMorgan Chase Bank NA	0000021364	PKS Noelridge Maintenance	00569148	7900019929	2015-10-26	Paint Thinner, 120pz	1	8.99	8.99
JPMorgan Chase Bank NA	0000021364	PKS Noelridge Maintenance	00569148	7900019929	2015-10-26	Propane Cylinder Exchange	1	17.99	17.99
JPMorgan Chase Bank NA	0000021364	PKS Noelridge Maintenance	00569148	7900019929	2015-10-26	Roller Cover, 9"	1	4.22	12.66
JPMorgan Chase Bank NA	0000021364	PKS Noelridge Maintenance	00569148	7900019929	2015-10-26	Roller Frame, 4"	1	2.69	2.69
JPMorgan Chase Bank NA	0000021364	PKS Noelridge Maintenance	00569148	7900019929	2015-10-26	Roller Frame, 9"	1	4.22	4.22
JPMorgan Chase Bank NA	0000021364	PKS Noelridge Maintenance	00569148	7900019929	2015-10-26	Roller Liner	1	2.15	8.60
JPMorgan Chase Bank NA	0000021364	PKS Noelridge Maintenance	00569148	7900019929	2015-10-26	Sand Disc, 5"	1	21.59	21.59
JPMorgan Chase Bank NA	0000021364	PKS Noelridge Maintenance	00569148	7900019929	2015-10-26	Security Monitoring Service, N	1	15.00	15.00
JPMorgan Chase Bank NA	0000021364	PKS Noelridge Maintenance	00569148	7900019929	2015-10-26	Teflon Tape, 3/4" x 1429"	1	4.17	4.17
JPMorgan Chase Bank NA	0000021364	PKS Noelridge Maintenance	00568859	7900019929	2015-10-26	2014 Dot Rural, 50lbs	1	79.10	79.10
JPMorgan Chase Bank NA	0000021364	PKS Noelridge Maintenance	00568859	7900019929	2015-10-26	Dual Head Tire Gauge	1	4.99	4.99
JPMorgan Chase Bank NA	0000021364	PKS Noelridge Maintenance	00568859	7900019929	2015-10-26	Duct Tape, 2" x 60yds	1	6.29	25.16
JPMorgan Chase Bank NA	0000021364	PKS Noelridge Maintenance	00568859	7900019929	2015-10-26	Endo-Fighter Blend, 50lbs	1	86.00	86.00
JPMorgan Chase Bank NA	0000021364	PKS Noelridge Maintenance	00568859	7900019929	2015-10-26	Fibretube Std Wall LWS, 1.2lbs	1	1.49	10.43
JPMorgan Chase Bank NA	0000021364	PKS Noelridge Maintenance	00568859	7900019929	2015-10-26	Hard Copper Tube, 1" x 20ft	1	162.36	162.36
JPMorgan Chase Bank NA	0000021364	PKS Noelridge Maintenance	00568859	7900019929	2015-10-26	IND ENAMEL PURE WHITE	1	13.59	13.59
JPMorgan Chase Bank NA	0000021364	PKS Noelridge Maintenance	00568859	7900019929	2015-10-26	IND ENAMEL SAFETY RED	1	18.81	18.81
JPMorgan Chase Bank NA	0000021364	PKS Noelridge Maintenance	00568859	7900019929	2015-10-26	IND ENAMEL SAFETY YEL	1	18.81	18.81
JPMorgan Chase Bank NA	0000021364	PKS Noelridge Maintenance	00568859	7900019929	2015-10-26	Inverted Striping Paint, White	12	4.99	59.88
JPMorgan Chase Bank NA	0000021364	PKS Noelridge Maintenance	00568859	7900019929	2015-10-26	Inverted Striping Paint, Yello	12	4.99	119.76
JPMorgan Chase Bank NA	0000021364	PKS Noelridge Maintenance	00568859	7900019929	2015-10-26	Paint Brush, 2", 36pk	1	12.99	12.99
JPMorgan Chase Bank NA	0000021364	PKS Noelridge Maintenance	00568859	7900019929	2015-10-26	Paint Brush, 3", 12pk	2	7.99	15.98
JPMorgan Chase Bank NA	0000021364	PKS Noelridge Maintenance	00568859	7900019929	2015-10-26	Pet Waste Bags	1	377.73	377.73
JPMorgan Chase Bank NA	0000021364	PKS Noelridge Maintenance	00568859	7900019929	2015-10-26	Rekey	1	7.50	7.50

City of Cedar Rapids

Accounts Payable Expenditures for the Week Ending November 17, 2015

Name	Vendor	Department Name	Voucher	Invoice	Date	Description	Qty	Unit Price	Amount
JPMorgan Chase Bank NA	0000021364	PKS Noelridge Maintenance	00568859	7900019929	2015-10-26	Sharpen Chain	1	7.00	77.00
JPMorgan Chase Bank NA	0000021364	PKS Noelridge Maintenance	00568859	7900019929	2015-10-26	Shipping	1	86.69	86.69
JPMorgan Chase Bank NA	0000021364	PKS Noelridge Maintenance	00568859	7900019929	2015-10-26	Slotted Screwdrivers	1	12.03	12.03
JPMorgan Chase Bank NA	0000021364	PKS Noelridge Maintenance	00568149	7900019929	2015-10-26	Drive Link	1	56.40	56.40
JPMorgan Chase Bank NA	0000021364	PKS Noelridge Maintenance	00568149	7900019929	2015-10-26	Spark Plug	1	5.25	105.00
JPMorgan Chase Bank NA	0000021364	PKS Noelridge Maintenance	00568149	7900019929	2015-10-26	Spark Plug	1	7.49	149.80
JPMorgan Chase Bank NA	0000021364	PKS Noelridge Maintenance	00568149	7900019929	2015-10-26	Spool Insert	1	8.76	43.80
JPMorgan Chase Bank NA	0000021364	PKS Noelridge Maintenance	00568149	7900019929	2015-10-26	Vortex Line, .095, Lg Spool, 5	1	55.47	110.94
JPMorgan Chase Bank NA	0000021364	PKS Parks Superintendent	00568859	7900019929	2015-10-26	PRECISE V5RT ROLLERBALLL PEN	1	16.74	16.74
JPMorgan Chase Bank NA	0000021364	PKS Parks Superintendent	00568859	7900019929	2015-10-26	SUPER STICKY RECYCLED	1	26.76	26.76
JPMorgan Chase Bank NA	0000021364	PKS Parks Superintendent	00568846	7900019929	2015-10-26	Job Posting	1	163.20	326.40
JPMorgan Chase Bank NA	0000021364	PKS Rec Maint Support	00570428	7900019929	2015-10-26	Extra Wide Hand Truck, 600lbs	1	99.99	99.99
JPMorgan Chase Bank NA	0000021364	PKS Rec Maint Support	00570428	7900019929	2015-10-26	Power Inverter, 80W/125W	1	29.99	29.99
JPMorgan Chase Bank NA	0000021364	PKS Rec Maint Support	00570428	7900019929	2015-10-26	Quilt-Lined Bibs, Brown	1	98.99	98.99
JPMorgan Chase Bank NA	0000021364	PKS Rec Maint Support	00570428	7900019929	2015-10-26	Quilt-Lined Jacket, Brown	1	80.99	80.99
JPMorgan Chase Bank NA	0000021364	PKS Rec Maint Support	00570428	7900019929	2015-10-26	Screwdriver Set, 30pc	1	14.99	14.99
JPMorgan Chase Bank NA	0000021364	PKS Rec Maint Support	00570428	7900019929	2015-10-26	Tool Box w/ Top Tray, 19"	1	9.99	9.99
JPMorgan Chase Bank NA	0000021364	PKS Rec Maint Support	00569763	7900019929	2015-10-26	Pest Control Service - 1150 El	1	30.60	30.60
JPMorgan Chase Bank NA	0000021364	PKS Rec Maint Support	00569763	7900019929	2015-10-26	Refund of Sales Tax	1	-0.46	-0.46
JPMorgan Chase Bank NA	0000021364	PKS Rec Maint Support	00569763	7900019929	2015-10-26	TC MOUSE BAIT STATION 8CT	6	5.97	35.82
JPMorgan Chase Bank NA	0000021364	PKS Rec Maint Support	00569148	7900019929	2015-10-26	2 Yd Rear Load Poly Dura Kans	2	450.00	900.00
JPMorgan Chase Bank NA	0000021364	PKS Rec Maint Support	00569148	7900019929	2015-10-26	ABRASIVE WHEEL BRUSH 4"	1	7.98	7.98
JPMorgan Chase Bank NA	0000021364	PKS Rec Maint Support	00569148	7900019929	2015-10-26	Acetylene Tank Exchange	1	25.84	25.84
JPMorgan Chase Bank NA	0000021364	PKS Rec Maint Support	00569148	7900019929	2015-10-26	Beams, 138"	1	29.00	232.00
JPMorgan Chase Bank NA	0000021364	PKS Rec Maint Support	00569148	7900019929	2015-10-26	Delivery	1	20.00	20.00
JPMorgan Chase Bank NA	0000021364	PKS Rec Maint Support	00569148	7900019929	2015-10-26	Freight	2	59.38	118.75
JPMorgan Chase Bank NA	0000021364	PKS Rec Maint Support	00569148	7900019929	2015-10-26	GRIT SAND DISC 4" X 5/8" A.H.	1	9.98	9.98
JPMorgan Chase Bank NA	0000021364	PKS Rec Maint Support	00569148	7900019929	2015-10-26	GRIT SAND DISC 4-1/2" X 7/8" A	1	7.93	7.93
JPMorgan Chase Bank NA	0000021364	PKS Rec Maint Support	00569148	7900019929	2015-10-26	MED/FINE WHEEL BRUSH 4"	1	7.98	7.98
JPMorgan Chase Bank NA	0000021364	PKS Rec Maint Support	00569148	7900019929	2015-10-26	OSB 5/8" X 4FT X 8FT	1	-85.36	-85.36
JPMorgan Chase Bank NA	0000021364	PKS Rec Maint Support	00569148	7900019929	2015-10-26	OSB 5/8" X 4FT X 8FT	8	10.67	170.72
JPMorgan Chase Bank NA	0000021364	PKS Rec Maint Support	00569148	7900019929	2015-10-26	Phillips Screwdriver	1	8.71	8.71
JPMorgan Chase Bank NA	0000021364	PKS Rec Maint Support	00569148	7900019929	2015-10-26	Reducer, 3/4 x 1/2	1	13.99	13.99
JPMorgan Chase Bank NA	0000021364	PKS Rec Maint Support	00569148	7900019929	2015-10-26	STUD LUMBER 2" X 4" X 8FT	1	-18.75	-18.75
JPMorgan Chase Bank NA	0000021364	PKS Rec Maint Support	00569148	7900019929	2015-10-26	STUD LUMBER 2" X 4" X 8FT	1	18.75	18.75
JPMorgan Chase Bank NA	0000021364	PKS Rec Maint Support	00569148	7900019929	2015-10-26	STUD LUMBER 2" X 4" X 8FT	6	1.99	11.94
JPMorgan Chase Bank NA	0000021364	PKS Rec Maint Support	00569148	7900019929	2015-10-26	Teardrop Racking, 10ft	1	32.00	64.00
JPMorgan Chase Bank NA	0000021364	PKS Rec Maint Support	00569148	7900019929	2015-10-26	Teardrop Racking, 48" x 8ft	1	70.00	420.00
JPMorgan Chase Bank NA	0000021364	PKS Rec Maint Support	00569148	7900019929	2015-10-26	Twist-a-Nut Screwdriver	1	13.76	13.76
JPMorgan Chase Bank NA	0000021364	PKS Rec Maint Support	00569016	7900019929	2015-10-26	Ice Rink Liner Discount	1	-151.62	-151.62
JPMorgan Chase Bank NA	0000021364	PKS Rec Maint Support	00569016	7900019929	2015-10-26	Ice Rink Liner Discount	1	-95.76	-95.76
JPMorgan Chase Bank NA	0000021364	PKS Rec Maint Support	00568859	7900019929	2015-10-26	APPEAL JUMBO JR BATH TIS 100%	6	25.96	155.76
JPMorgan Chase Bank NA	0000021364	PKS Rec Maint Support	00568859	7900019929	2015-10-26	COMFORT GRIP BRUSH	2	6.48	12.96
JPMorgan Chase Bank NA	0000021364	PKS Rec Maint Support	00568859	7900019929	2015-10-26	Carpenter Jeans	1	24.99	49.98
JPMorgan Chase Bank NA	0000021364	PKS Rec Maint Support	00568859	7900019929	2015-10-26	Carpenter Jeans	1	27.99	55.98
JPMorgan Chase Bank NA	0000021364	PKS Rec Maint Support	00568859	7900019929	2015-10-26	ECONOMIZER AEROSOL DISPENSER W	1	99.10	99.10
JPMorgan Chase Bank NA	0000021364	PKS Rec Maint Support	00568859	7900019929	2015-10-26	Freight	1	8.83	8.83
JPMorgan Chase Bank NA	0000021364	PKS Rec Maint Support	00568859	7900019929	2015-10-26	Freight	1	142.82	142.82

City of Cedar Rapids
Accounts Payable Expenditures for the Week Ending November 17, 2015

Name	Vendor	Department Name	Voucher	Invoice	Date	Description	Qty	Unit Price	Amount
JPMorgan Chase Bank NA	0000021364	PKS Rec Maint Support	00568859	7900019929	2015-10-26	Hot Water Pressure Washer	1	4,265.55	4,265.55
JPMorgan Chase Bank NA	0000021364	PKS Rec Maint Support	00568859	7900019929	2015-10-26	Ice Rink Liner, 84ft x 120ft	1	1,915.20	1,915.20
JPMorgan Chase Bank NA	0000021364	PKS Rec Maint Support	00568859	7900019929	2015-10-26	Ice Rink Liner, 84ft x 190ft	1	3,032.40	3,032.40
JPMorgan Chase Bank NA	0000021364	PKS Rec Maint Support	00568859	7900019929	2015-10-26	Jumbo Step Drill, 2pc	1	29.99	29.99
JPMorgan Chase Bank NA	0000021364	PKS Rec Maint Support	00568859	7900019929	2015-10-26	Keys Cut	1	3.48	6.96
JPMorgan Chase Bank NA	0000021364	PKS Rec Maint Support	00568859	7900019929	2015-10-26	Long Sleeve Work Shirt	1	19.99	19.99
JPMorgan Chase Bank NA	0000021364	PKS Rec Maint Support	00568859	7900019929	2015-10-26	Long Sleeve Work Shirt, Black	1	19.99	19.99
JPMorgan Chase Bank NA	0000021364	PKS Rec Maint Support	00568859	7900019929	2015-10-26	Long Sleeve Work Shirt, Gray	1	19.99	19.99
JPMorgan Chase Bank NA	0000021364	PKS Rec Maint Support	00568859	7900019929	2015-10-26	PAINT 2X S/G HUNTER GREEN	4	3.87	15.48
JPMorgan Chase Bank NA	0000021364	PKS Rec Maint Support	00568859	7900019929	2015-10-26	RENOWN 800 ML BAG-IN-BOX PINK	1	2.48	2.48
JPMorgan Chase Bank NA	0000021364	PKS Rec Maint Support	00568859	7900019929	2015-10-26	RENOWN CAN LINER 38X58 60GL BL	5	28.88	144.40
JPMorgan Chase Bank NA	0000021364	PKS Rec Maint Support	00568859	7900019929	2015-10-26	RENOWN GS TOILET TISSUE WHITE	3	37.24	111.72
JPMorgan Chase Bank NA	0000021364	PKS Rec Maint Support	00568859	7900019929	2015-10-26	RENOWN HARD ROLL TOWEL WHITE 8	2	29.38	58.76
JPMorgan Chase Bank NA	0000021364	PKS Rec Maint Support	00568859	7900019929	2015-10-26	STOPS RUST GRAY PRIMER	1	-12.85	-12.85
JPMorgan Chase Bank NA	0000021364	PKS Rec Maint Support	00568859	7900019929	2015-10-26	Termite Renewal	1	340.00	340.00
JPMorgan Chase Bank NA	0000021364	PKS Rec Maint Support	00568859	7900019929	2015-10-26	Thermal Hooded Sweatshirt	1	79.99	79.99
JPMorgan Chase Bank NA	0000021364	PKS Rec Maint Support	00568859	7900019929	2015-10-26	Tool Kit	1	93.77	93.77
JPMorgan Chase Bank NA	0000021364	PKS Rec Maint Support	00568859	7900019929	2015-10-26	Wire Terminal Kit, w/ Crimp To	1	79.09	79.09
JPMorgan Chase Bank NA	0000021364	PKS Rec Maint Support	00568149	7900019929	2015-10-26	Dickies Work Jeans	1	26.95	53.90
JPMorgan Chase Bank NA	0000021364	PKS Trail Maintenance	00570428	7900019929	2015-10-26	Toilet Service, Oct 2015	0.1918	223.70	42.90
JPMorgan Chase Bank NA	0000021364	PKS Tuma	00569763	7900019929	2015-10-26	Astron	2.5	93.00	232.50
JPMorgan Chase Bank NA	0000021364	PKS Tuma	00569763	7900019929	2015-10-26	Germinex Talc	0.5	240.00	120.00
JPMorgan Chase Bank NA	0000021364	PKS Tuma	00569763	7900019929	2015-10-26	Grass Seed	1	2.89	578.00
JPMorgan Chase Bank NA	0000021364	PKS Tuma	00569763	7900019929	2015-10-26	Gro Power 0-0-15 Fwy	10	42.00	420.00
JPMorgan Chase Bank NA	0000021364	PKS Tuma	00569763	7900019929	2015-10-26	Knife-Plus	2.5	59.00	147.50
JPMorgan Chase Bank NA	0000021364	PKS Tuma	00569763	7900019929	2015-10-26	Perk UP	2.5	93.00	232.50
JPMorgan Chase Bank NA	0000021364	PKS Tuma	00569763	7900019929	2015-10-26	Pervade	5	52.00	260.00
JPMorgan Chase Bank NA	0000021364	PKS Tuma	00569763	7900019929	2015-10-26	Pest Control Service - 3125 C	1	20.25	20.25
JPMorgan Chase Bank NA	0000021364	PKS Tuma	00569763	7900019929	2015-10-26	Power 0-22-28	2.5	68.00	170.00
JPMorgan Chase Bank NA	0000021364	PKS Tuma	00569763	7900019929	2015-10-26	Propane	1	0.99	364.91
JPMorgan Chase Bank NA	0000021364	PKS Tuma	00569763	7900019929	2015-10-26	Ranger Pro Herbicide	1	17.40	261.00
JPMorgan Chase Bank NA	0000021364	PKS Tuma	00569732	7900019929	2015-10-26	Fuel Filter - HD	1	15.34	15.34
JPMorgan Chase Bank NA	0000021364	PKS Tuma	00569148	7900019929	2015-10-26	2 Yd Rear Load Poly Dura Kans	1	450.00	450.00
JPMorgan Chase Bank NA	0000021364	PKS Tuma	00569148	7900019929	2015-10-26	Fire Extinguisher Inspection	1	82.00	82.00
JPMorgan Chase Bank NA	0000021364	PKS Tuma	00569148	7900019929	2015-10-26	Fonus Rapid 2.1 Amp Home Trave	1	18.17	18.17
JPMorgan Chase Bank NA	0000021364	PKS Tuma	00569148	7900019929	2015-10-26	Freight	1	59.38	59.38
JPMorgan Chase Bank NA	0000021364	PKS Tuma	00569148	7900019929	2015-10-26	Security Monitoring Service, N	1	15.00	30.00
JPMorgan Chase Bank NA	0000021364	PKS Tuma	00568859	7900019929	2015-10-26	CFL Bulb 23W	1	12.99	12.99
JPMorgan Chase Bank NA	0000021364	PKS Tuma	00568859	7900019929	2015-10-26	CFL Bulb 40W	1	9.99	9.99
JPMorgan Chase Bank NA	0000021364	PKS Tuma	00568859	7900019929	2015-10-26	Funnel Set, 3pc	1	2.99	2.99
JPMorgan Chase Bank NA	0000021364	PKS Zoo	00569148	7900019929	2015-10-26	Security Monitoring Service, N	1	15.00	15.00
JPMorgan Chase Bank NA	0000021364	PKS Zoo	00568859	7900019929	2015-10-26	Blitzer Fencer	1	-51.99	-51.99
JPMorgan Chase Bank NA	0000021364	PKS Zoo	00568859	7900019929	2015-10-26	Blitzer Fencer	1	51.99	51.99
JPMorgan Chase Bank NA	0000021364	PKS Zoo	00568859	7900019929	2015-10-26	Blitzer Fencer	1	179.99	179.99
JPMorgan Chase Bank NA	0000021364	PKS Zoo	00568859	7900019929	2015-10-26	Fence Tester	1	10.99	10.99
JPMorgan Chase Bank NA	0000021364	PW Sanitary Sewer	00570876	7900019929	2015-10-26	GIS Desktops	1	5,531.98	5,531.98
JPMorgan Chase Bank NA	0000021364	PW Sanitary Sewer	00569763	7900019929	2015-10-26	Fuel tax	1	0.29	3.26
JPMorgan Chase Bank NA	0000021364	PW Sanitary Sewer	00569742	7900019929	2015-10-26	TECH 2 IN 1 STYLUS and PEN	6.3	3.15	19.85

City of Cedar Rapids									
Accounts Payable Expenditures for the Week Ending November 17, 2015									
Name	**Vendor**	**Department Name**	**Voucher**	**Invoice**	**Date**	**Description**	**Qty**	**Unit Price**	**Amount**
JPMorgan Chase Bank NA	0000021364	PW Sewer Maintenance Overhead	00570876	7900019929	2015-10-26	Opti 1 mix	8	2.49	19.92
JPMorgan Chase Bank NA	0000021364	PW Sewer Maintenance Overhead	00570876	7900019929	2015-10-26	Stihl motomix	1	8.99	107.88
JPMorgan Chase Bank NA	0000021364	PW Sewer Maintenance Overhead	00570265	7900019929	2015-10-26	Lumber, 2 x 10 - 12' F/L	1	15.29	76.45
JPMorgan Chase Bank NA	0000021364	PW Sewer Maintenance Overhead	00570265	7900019929	2015-10-26	Lumber, 2 x 4 - 12' SPF	1	4.80	24.00
JPMorgan Chase Bank NA	0000021364	PW Sewer Maintenance Overhead	00570265	7900019929	2015-10-26	Lumber, 4 x 8 x 3/4" B & B oil	1	51.68	103.36
JPMorgan Chase Bank NA	0000021364	PW Sewer Maintenance Overhead	00570265	7900019929	2015-10-26	Wood excelsior matting, 8' rol	2	55.00	110.00
JPMorgan Chase Bank NA	0000021364	PW Sewer Maintenance Overhead	00570006	7900019929	2015-10-26	Double wheel barrow, 8 cu. ft.	2	335.00	670.00
JPMorgan Chase Bank NA	0000021364	PW Sewer Maintenance Overhead	00570006	7900019929	2015-10-26	Shipment	1	43.54	43.54
JPMorgan Chase Bank NA	0000021364	PW Sewer Maintenance Overhead	00569763	7900019929	2015-10-26	1-1/2" drive pin wtih washer .	1	22.49	22.49
JPMorgan Chase Bank NA	0000021364	PW Sewer Maintenance Overhead	00569763	7900019929	2015-10-26	1045Z frame & 1040 AGS epic sa	1	265.00	265.00
JPMorgan Chase Bank NA	0000021364	PW Sewer Maintenance Overhead	00569763	7900019929	2015-10-26	1045Z frame & type M-1 flat gr	1	282.00	282.00
JPMorgan Chase Bank NA	0000021364	PW Sewer Maintenance Overhead	00569763	7900019929	2015-10-26	1643 frame and T-seal solid li	1	428.40	428.40
JPMorgan Chase Bank NA	0000021364	PW Sewer Maintenance Overhead	00569763	7900019929	2015-10-26	2" drive pin wtih washer .300	1	23.49	23.49
JPMorgan Chase Bank NA	0000021364	PW Sewer Maintenance Overhead	00569763	7900019929	2015-10-26	Acid brush, 20" long plastic	1	9.89	19.78
JPMorgan Chase Bank NA	0000021364	PW Sewer Maintenance Overhead	00569763	7900019929	2015-10-26	Backhoe torq-gard	1	69.57	69.57
JPMorgan Chase Bank NA	0000021364	PW Sewer Maintenance Overhead	00569763	7900019929	2015-10-26	Bolt cutter, steel handles 36"	1	176.96	176.96
JPMorgan Chase Bank NA	0000021364	PW Sewer Maintenance Overhead	00569763	7900019929	2015-10-26	C-4WR concrete	4	89.00	356.00
JPMorgan Chase Bank NA	0000021364	PW Sewer Maintenance Overhead	00569763	7900019929	2015-10-26	Coupling, fenco CLAYXCI/PL	2	113.85	227.70
JPMorgan Chase Bank NA	0000021364	PW Sewer Maintenance Overhead	00569763	7900019929	2015-10-26	Cutting fluid	1	26.99	26.99
JPMorgan Chase Bank NA	0000021364	PW Sewer Maintenance Overhead	00569763	7900019929	2015-10-26	Employee receivable	1	19.05	19.05
JPMorgan Chase Bank NA	0000021364	PW Sewer Maintenance Overhead	00569763	7900019929	2015-10-26	Frame, EJ 1045Z	1	140.00	140.00
JPMorgan Chase Bank NA	0000021364	PW Sewer Maintenance Overhead	00569763	7900019929	2015-10-26	Freight	1	-8.17	-8.17
JPMorgan Chase Bank NA	0000021364	PW Sewer Maintenance Overhead	00569763	7900019929	2015-10-26	Freight	1	16.34	16.34
JPMorgan Chase Bank NA	0000021364	PW Sewer Maintenance Overhead	00569763	7900019929	2015-10-26	Funnel	1	6.60	6.60
JPMorgan Chase Bank NA	0000021364	PW Sewer Maintenance Overhead	00569763	7900019929	2015-10-26	Gas cap with gauge	1	41.14	41.14
JPMorgan Chase Bank NA	0000021364	PW Sewer Maintenance Overhead	00569763	7900019929	2015-10-26	Gasohol	11.143	2.41	26.81
JPMorgan Chase Bank NA	0000021364	PW Sewer Maintenance Overhead	00569763	7900019929	2015-10-26	Gripper plug, 4"	1	6.38	6.38
JPMorgan Chase Bank NA	0000021364	PW Sewer Maintenance Overhead	00569763	7900019929	2015-10-26	Gripper plug, 6"	1	17.29	17.29
JPMorgan Chase Bank NA	0000021364	PW Sewer Maintenance Overhead	00569763	7900019929	2015-10-26	Handle 36" fiberglass	1	24.58	49.16
JPMorgan Chase Bank NA	0000021364	PW Sewer Maintenance Overhead	00569763	7900019929	2015-10-26	Hose quick coupler, 1" GP hyd	1	24.38	24.38
JPMorgan Chase Bank NA	0000021364	PW Sewer Maintenance Overhead	00569763	7900019929	2015-10-26	Hose, 1" x 1" MNPT ridgid	1	9.40	9.40
JPMorgan Chase Bank NA	0000021364	PW Sewer Maintenance Overhead	00569763	7900019929	2015-10-26	Hose, 722TC 63"	1	109.80	109.80
JPMorgan Chase Bank NA	0000021364	PW Sewer Maintenance Overhead	00569763	7900019929	2015-10-26	Hose, NHS-175/JS 63"	1	12.66	12.66
JPMorgan Chase Bank NA	0000021364	PW Sewer Maintenance Overhead	00569763	7900019929	2015-10-26	Hydraulic 10W Adv-5	1	95.22	95.22
JPMorgan Chase Bank NA	0000021364	PW Sewer Maintenance Overhead	00569763	7900019929	2015-10-26	Hydraulic quick coupler plug	1	33.96	67.92
JPMorgan Chase Bank NA	0000021364	PW Sewer Maintenance Overhead	00569763	7900019929	2015-10-26	Hydraulic quick coupler socket	1	79.22	158.44
JPMorgan Chase Bank NA	0000021364	PW Sewer Maintenance Overhead	00569763	7900019929	2015-10-26	Inverted green fluorescent pai	1	181.27	181.27
JPMorgan Chase Bank NA	0000021364	PW Sewer Maintenance Overhead	00569763	7900019929	2015-10-26	Inverter 2 AC outlets 750W	1	92.50	92.50
JPMorgan Chase Bank NA	0000021364	PW Sewer Maintenance Overhead	00569763	7900019929	2015-10-26	Keys cut	1	2.25	13.50
JPMorgan Chase Bank NA	0000021364	PW Sewer Maintenance Overhead	00569763	7900019929	2015-10-26	Lens cleaning station, 8 oz.	1	8.89	8.89
JPMorgan Chase Bank NA	0000021364	PW Sewer Maintenance Overhead	00569763	7900019929	2015-10-26	Level line	1	38.39	38.39
JPMorgan Chase Bank NA	0000021364	PW Sewer Maintenance Overhead	00569763	7900019929	2015-10-26	Lodging	2	144.48	577.92
JPMorgan Chase Bank NA	0000021364	PW Sewer Maintenance Overhead	00569763	7900019929	2015-10-26	M-1 adhesive tubes	1	14.80	710.40
JPMorgan Chase Bank NA	0000021364	PW Sewer Maintenance Overhead	00569763	7900019929	2015-10-26	M18 fuel 1-1/2 mag drill kit	1	1,999.99	1,999.99
JPMorgan Chase Bank NA	0000021364	PW Sewer Maintenance Overhead	00569763	7900019929	2015-10-26	Marking flags, 4" x 5" green	5	89.14	445.70
JPMorgan Chase Bank NA	0000021364	PW Sewer Maintenance Overhead	00569763	7900019929	2015-10-26	Ninja flex latex palm glove	1	3.25	39.00
JPMorgan Chase Bank NA	0000021364	PW Sewer Maintenance Overhead	00569763	7900019929	2015-10-26	Opti 1 mix	1	2.49	14.94
JPMorgan Chase Bank NA	0000021364	PW Sewer Maintenance Overhead	00569763	7900019929	2015-10-26	Padlock A1206KA	1	17.21	206.52

City of Cedar Rapids									
Accounts Payable Expenditures for the Week Ending November 17, 2015									
Name	**Vendor**	**Department Name**	**Voucher**	**Invoice**	**Date**	**Description**	**Qty**	**Unit Price**	**Amount**
JPMorgan Chase Bank NA	0000021364	PW Sewer Maintenance Overhead	00569763	7900019929	2015-10-26	Pilot pin, 3/16"	1	7.57	7.57
JPMorgan Chase Bank NA	0000021364	PW Sewer Maintenance Overhead	00569763	7900019929	2015-10-26	ProKing 36-24F075 finish 3/4"	1	33.00	330.00
JPMorgan Chase Bank NA	0000021364	PW Sewer Maintenance Overhead	00569763	7900019929	2015-10-26	ProKing 36-24F100 finish 1"	1	35.00	350.00
JPMorgan Chase Bank NA	0000021364	PW Sewer Maintenance Overhead	00569763	7900019929	2015-10-26	ProKing 36-24F175 finish 1-3/4	1	48.00	480.00
JPMorgan Chase Bank NA	0000021364	PW Sewer Maintenance Overhead	00569763	7900019929	2015-10-26	Ratcheting combo gear wrench 1	1	24.99	24.99
JPMorgan Chase Bank NA	0000021364	PW Sewer Maintenance Overhead	00569763	7900019929	2015-10-26	Red strip load ramset, 27 cal	1	8.89	17.78
JPMorgan Chase Bank NA	0000021364	PW Sewer Maintenance Overhead	00569763	7900019929	2015-10-26	Registration-Erosion Control A	1	385.00	385.00
JPMorgan Chase Bank NA	0000021364	PW Sewer Maintenance Overhead	00569763	7900019929	2015-10-26	Root rat combo kit, 80 @ 2,000	1	2,035.00	2,035.00
JPMorgan Chase Bank NA	0000021364	PW Sewer Maintenance Overhead	00569763	7900019929	2015-10-26	Round nail stake, 7/8" x 24	1	4.75	95.00
JPMorgan Chase Bank NA	0000021364	PW Sewer Maintenance Overhead	00569763	7900019929	2015-10-26	Round nail stake, 7/8" x 30	10	5.40	54.00
JPMorgan Chase Bank NA	0000021364	PW Sewer Maintenance Overhead	00569763	7900019929	2015-10-26	Safety glasses	12	4.25	51.00
JPMorgan Chase Bank NA	0000021364	PW Sewer Maintenance Overhead	00569763	7900019929	2015-10-26	Sanitary epic lid 1040 AGS	1	125.00	125.00
JPMorgan Chase Bank NA	0000021364	PW Sewer Maintenance Overhead	00569763	7900019929	2015-10-26	Seal o-ring	1	0.76	4.56
JPMorgan Chase Bank NA	0000021364	PW Sewer Maintenance Overhead	00569763	7900019929	2015-10-26	Sealant	1	14.09	14.09
JPMorgan Chase Bank NA	0000021364	PW Sewer Maintenance Overhead	00569763	7900019929	2015-10-26	Self-leveling sealant	1	11.90	71.40
JPMorgan Chase Bank NA	0000021364	PW Sewer Maintenance Overhead	00569763	7900019929	2015-10-26	Slugger cutter 7/16 x 2	1	24.99	49.98
JPMorgan Chase Bank NA	0000021364	PW Sewer Maintenance Overhead	00569763	7900019929	2015-10-26	Steel fitting	1	8.62	17.24
JPMorgan Chase Bank NA	0000021364	PW Sewer Maintenance Overhead	00569763	7900019929	2015-10-26	Steel, 5/8" x 40" od x 24" id,	1	697.03	697.03
JPMorgan Chase Bank NA	0000021364	PW Sewer Maintenance Overhead	00569763	7900019929	2015-10-26	Steel, misc. qty 1	1	6.00	6.00
JPMorgan Chase Bank NA	0000021364	PW Sewer Maintenance Overhead	00569763	7900019929	2015-10-26	Tap & die set, 41 pc	1	285.00	285.00
JPMorgan Chase Bank NA	0000021364	PW Sewer Maintenance Overhead	00569763	7900019929	2015-10-26	Tapmatic #1 gold 11 oz.	1	10.69	10.69
JPMorgan Chase Bank NA	0000021364	PW Sewer Maintenance Overhead	00569763	7900019929	2015-10-26	Tapmatic #1 gold, 11 oz.	1	10.99	10.99
JPMorgan Chase Bank NA	0000021364	PW Sewer Maintenance Overhead	00569763	7900019929	2015-10-26	Wipes, G0J 6298-04	4	19.99	79.96
JPMorgan Chase Bank NA	0000021364	Park Improvements	00569763	7900019929	2015-10-26	1-EAR PINCH CRIMPING	1	9.97	9.97
JPMorgan Chase Bank NA	0000021364	Park Improvements	00569763	7900019929	2015-10-26	1-EAR PINCH CRIMPING 1" 20PK	1	3.99	3.99
JPMorgan Chase Bank NA	0000021364	Park Improvements	00569763	7900019929	2015-10-26	90DEG PVC LG SWEEP 1-1/2"	1	1.84	1.84
JPMorgan Chase Bank NA	0000021364	Park Improvements	00569763	7900019929	2015-10-26	FLEX WATER PIPE 1" X 5FT	2	3.99	7.98
JPMorgan Chase Bank NA	0000021364	Park Improvements	00569763	7900019929	2015-10-26	Full High Cap End	1	106.25	1,062.50
JPMorgan Chase Bank NA	0000021364	Park Improvements	00569763	7900019929	2015-10-26	Full High Cap Mid	1	106.25	1,275.00
JPMorgan Chase Bank NA	0000021364	Park Improvements	00569763	7900019929	2015-10-26	Hex Cap Screw, 3/4-10 x 1.5	1	6.00	6.00
JPMorgan Chase Bank NA	0000021364	Park Improvements	00569763	7900019929	2015-10-26	Hex Cap Screw, 3/4-10 x 1.5	1	16.13	16.13
JPMorgan Chase Bank NA	0000021364	Park Improvements	00569763	7900019929	2015-10-26	Hex Cap Screw, 3/4-10 x 2.5	1	9.19	9.19
JPMorgan Chase Bank NA	0000021364	Park Improvements	00569763	7900019929	2015-10-26	INSERT COUPLING 1"	3	0.35	1.05
JPMorgan Chase Bank NA	0000021364	Park Improvements	00569763	7900019929	2015-10-26	PVC CONDUIT 1-1/2" X 10FT	1	4.59	4.59
JPMorgan Chase Bank NA	0000021364	Park Improvements	00569763	7900019929	2015-10-26	PVC COUPLING 1-1/2"	2	0.36	0.72
JPMorgan Chase Bank NA	0000021364	Park Improvements	00569763	7900019929	2015-10-26	PVC PIPE 1-1/2" X 2FT	1	2.69	2.69
JPMorgan Chase Bank NA	0000021364	Park Improvements	00569763	7900019929	2015-10-26	Plain Steel Structural Bolt 3/	2	3.42	6.83
JPMorgan Chase Bank NA	0000021364	Park Improvements	00569148	7900019929	2015-10-26	Concrete	1	824.50	824.50
JPMorgan Chase Bank NA	0000021364	Park Improvements	00569148	7900019929	2015-10-26	Concrete	1	3,104.00	3,104.00
JPMorgan Chase Bank NA	0000021364	Park Improvements	00569148	7900019929	2015-10-26	Concrete	1	4,607.50	4,607.50
JPMorgan Chase Bank NA	0000021364	Park Improvements	00569148	7900019929	2015-10-26	Deck O Foam w/ Peel Strip, 1/2	1	12.59	37.77
JPMorgan Chase Bank NA	0000021364	Park Improvements	00569148	7900019929	2015-10-26	Fibre Expand Joint Filler, 1/2	1	1.90	57.00
JPMorgan Chase Bank NA	0000021364	Park Improvements	00568859	7900019929	2015-10-26	Concrete	1	388.00	388.00
JPMorgan Chase Bank NA	0000021364	Park Improvements	00568859	7900019929	2015-10-26	Concrete	1	582.00	582.00
JPMorgan Chase Bank NA	0000021364	Park Improvements	00568859	7900019929	2015-10-26	Concrete	1	873.00	873.00
JPMorgan Chase Bank NA	0000021364	Park Improvements	00568149	7900019929	2015-10-26	Watts Backflow	1	547.38	547.38
JPMorgan Chase Bank NA	0000021364	Patrol-Watch Command-Districts	00568859	7900019929	2015-10-26	Freight	1	16.04	16.04
JPMorgan Chase Bank NA	0000021364	Patrol-Watch Command-Districts	00568859	7900019929	2015-10-26	TASER Battery to Fit Extra Car	1	41.95	629.25

City of Cedar Rapids									
Accounts Payable Expenditures for the Week Ending November 17, 2015									
Name	Vendor	Department Name	Voucher	Invoice	Date	Description	Qty	Unit Price	Amount
JPMorgan Chase Bank NA	0000021364	Patrol-Watch Command-Districts	00568859	7900019929	2015-10-26	TASER Digital Power Magazine	1	36.80	368.00
JPMorgan Chase Bank NA	0000021364	Plumbing Inspections	00570225	7900019929	2015-10-26	Lodging	1	108.64	108.64
JPMorgan Chase Bank NA	0000021364	Plumbing Inspections	00568846	7900019929	2015-10-26	Stanley Tape Rule 10ft x 1/4"	1	6.80	6.80
JPMorgan Chase Bank NA	0000021364	Police Law Enfrcmnt Seizure Fd	00569763	7900019929	2015-10-26	Investigative Funds	1	603.00	603.00
JPMorgan Chase Bank NA	0000021364	Police Law Enfrcmnt Seizure Fd	00568846	7900019929	2015-10-26	Notice of Seizure	1	20.79	20.79
JPMorgan Chase Bank NA	0000021364	Police Narcotics Invest Funds	00569068	7900019929	2015-10-26	Broadband Service	1	197.45	197.45
JPMorgan Chase Bank NA	0000021364	Police Narcotics Invest Funds	00567715	7900019929	2015-10-26	Abosorbent Safety, 25lbs	1	6.99	27.96
JPMorgan Chase Bank NA	0000021364	Police Narcotics Invest Funds	00567715	7900019929	2015-10-26	Dust Pan	1	4.99	4.99
JPMorgan Chase Bank NA	0000021364	Police Narcotics Invest Funds	00567715	7900019929	2015-10-26	Measuring Cup	1	2.49	2.49
JPMorgan Chase Bank NA	0000021364	Police Narcotics Invest Funds	00567715	7900019929	2015-10-26	Plastic Broom	1	10.99	10.99
JPMorgan Chase Bank NA	0000021364	Police Narcotics Invest Funds	00567715	7900019929	2015-10-26	Trans Hyd Oil, 2gal	1	17.99	17.99
JPMorgan Chase Bank NA	0000021364	Police Narcotics Invest Funds	00567715	7900019929	2015-10-26	Wood Spoon Set, 3pc	1	3.49	10.47
JPMorgan Chase Bank NA	0000021364	Pot Hole Repair	00570006	7900019929	2015-10-26	Air hammer general duty	1	64.99	64.99
JPMorgan Chase Bank NA	0000021364	Pot Hole Repair	00570006	7900019929	2015-10-26	Impact wrench 1/2" driver	1	153.99	153.99
JPMorgan Chase Bank NA	0000021364	Pot Hole Repair	00570006	7900019929	2015-10-26	Load binder ratchet 3/8 - 1/2"	3	52.99	158.97
JPMorgan Chase Bank NA	0000021364	Pot Hole Repair	00570006	7900019929	2015-10-26	Load binder ratchet 3/8 - 1/2"	4	52.99	211.96
JPMorgan Chase Bank NA	0000021364	Pot Hole Repair	00570006	7900019929	2015-10-26	Scrubs in-a-bucket	1	10.99	65.94
JPMorgan Chase Bank NA	0000021364	Property Crimes	00569742	7900019929	2015-10-26	OEM VERIZON BLACK SHELL CASE B	2	6.99	13.98
JPMorgan Chase Bank NA	0000021364	Property Crimes	00569742	7900019929	2015-10-26	OtterBox Defender Series Case	1	49.95	49.95
JPMorgan Chase Bank NA	0000021364	Public Library Grants	00570428	7900019929	2015-10-26	Performance Fee	1	865.00	865.00
JPMorgan Chase Bank NA	0000021364	Public Library Grants	00570428	7900019929	2015-10-26	Pkg Delivery Service, Wk End 1	0.0071	969.84	6.92
JPMorgan Chase Bank NA	0000021364	Public Library Grants	00570428	7900019929	2015-10-26	Pkg Delivery Service, Wk End 1	0.0137	969.84	13.30
JPMorgan Chase Bank NA	0000021364	Public Library Grants	00570428	7900019929	2015-10-26	Pkg Delivery Service, Wk End 1	0.015	969.84	14.58
JPMorgan Chase Bank NA	0000021364	Public Library Grants	00570428	7900019929	2015-10-26	Pkg Delivery Service, Wk End 1	0.0163	969.84	15.83
JPMorgan Chase Bank NA	0000021364	Public Library Grants	00570428	7900019929	2015-10-26	Pkg Delivery Service, Wk End 1	0.02	969.84	19.37
JPMorgan Chase Bank NA	0000021364	Public Library Grants	00570428	7900019929	2015-10-26	Pkg Delivery Service, Wk End 1	0.0905	969.84	87.75
JPMorgan Chase Bank NA	0000021364	Public Library Grants	00570428	7900019929	2015-10-26	Pkg Delivery Service, Wk End 1	0.0935	969.84	90.64
JPMorgan Chase Bank NA	0000021364	Public Library Grants	00570428	7900019929	2015-10-26	Pkg Delivery Service, Wk End 1	0.1202	969.84	116.60
JPMorgan Chase Bank NA	0000021364	Public Library Grants	00570428	7900019929	2015-10-26	Pkg Delivery Service, Wk End 1	0.2957	969.84	286.78
JPMorgan Chase Bank NA	0000021364	Public Library Grants	00570428	7900019929	2015-10-26	Pkg Delivery Service, Wk End 1	0.328	969.84	318.07
JPMorgan Chase Bank NA	0000021364	Public Library Grants	00570428	7900019929	2015-10-26	Pkg Delivery Service, Wk End 1	1	2.00	2.00
JPMorgan Chase Bank NA	0000021364	Public Library Grants	00569742	7900019929	2015-10-26	Performance Fee	1	865.00	865.00
JPMorgan Chase Bank NA	0000021364	Public Library Grants	00569742	7900019929	2015-10-26	Pkg Delivery Service, Wk End 1	0.0096	871.04	8.33
JPMorgan Chase Bank NA	0000021364	Public Library Grants	00569742	7900019929	2015-10-26	Pkg Delivery Service, Wk End 1	0.0153	871.04	13.30
JPMorgan Chase Bank NA	0000021364	Public Library Grants	00569742	7900019929	2015-10-26	Pkg Delivery Service, Wk End 1	0.0185	871.04	16.15
JPMorgan Chase Bank NA	0000021364	Public Library Grants	00569742	7900019929	2015-10-26	Pkg Delivery Service, Wk End 1	0.0211	871.04	18.35
JPMorgan Chase Bank NA	0000021364	Public Library Grants	00569742	7900019929	2015-10-26	Pkg Delivery Service, Wk End 1	0.0283	871.04	24.66
JPMorgan Chase Bank NA	0000021364	Public Library Grants	00569742	7900019929	2015-10-26	Pkg Delivery Service, Wk End 1	0.0468	871.04	40.77
JPMorgan Chase Bank NA	0000021364	Public Library Grants	00569742	7900019929	2015-10-26	Pkg Delivery Service, Wk End 1	0.0668	871.04	58.15
JPMorgan Chase Bank NA	0000021364	Public Library Grants	00569742	7900019929	2015-10-26	Pkg Delivery Service, Wk End 1	0.0778	871.04	67.79
JPMorgan Chase Bank NA	0000021364	Public Library Grants	00569742	7900019929	2015-10-26	Pkg Delivery Service, Wk End 1	0.1107	871.04	96.42
JPMorgan Chase Bank NA	0000021364	Public Library Grants	00569742	7900019929	2015-10-26	Pkg Delivery Service, Wk End 1	0.1456	871.04	126.78
JPMorgan Chase Bank NA	0000021364	Public Library Grants	00569742	7900019929	2015-10-26	Pkg Delivery Service, Wk End 1	0.1854	871.04	161.58
JPMorgan Chase Bank NA	0000021364	Public Library Grants	00569742	7900019929	2015-10-26	Pkg Delivery Service, Wk End 1	0.2741	871.04	238.76
JPMorgan Chase Bank NA	0000021364	Public Library Grants	00569742	7900019929	2015-10-26	Pkg Delivery Service, Wk End 1	1	2.00	2.00
JPMorgan Chase Bank NA	0000021364	Public Library Grants	00569148	7900019929	2015-10-26	10.5X16 ULINE SS PADDED MLR #5	1	44.00	44.00
JPMorgan Chase Bank NA	0000021364	Public Library Grants	00569148	7900019929	2015-10-26	10X13 KRAFT SELF-SEAL ENV 100/	3	16.00	48.00
JPMorgan Chase Bank NA	0000021364	Public Library Grants	00569148	7900019929	2015-10-26	12.5X19 ULINE SS PADDED MLR #6	1	37.00	37.00

City of Cedar Rapids

Accounts Payable Expenditures for the Week Ending November 17, 2015

Name	Vendor	Department Name	Voucher	Invoice	Date	Description	Qty	Unit Price	Amount
JPMorgan Chase Bank NA	0000021364	Public Library Grants	00569148	7900019929	2015-10-26	12X10X4 FLAT BOX 25/500	100	0.60	60.00
JPMorgan Chase Bank NA	0000021364	Public Library Grants	00569148	7900019929	2015-10-26	13X13X4 FLAT BOX 25/250	50	0.69	34.50
JPMorgan Chase Bank NA	0000021364	Public Library Grants	00569148	7900019929	2015-10-26	14.25X20 ULINE SS PADDED MLR #	1	44.00	44.00
JPMorgan Chase Bank NA	0000021364	Public Library Grants	00569148	7900019929	2015-10-26	6X9 KRAFT SELF-SEAL ENV 100/CT	1	15.00	15.00
JPMorgan Chase Bank NA	0000021364	Public Library Grants	00569148	7900019929	2015-10-26	9.5X12.5 KRAFT SELF-SEAL ENV	3	17.00	51.00
JPMorgan Chase Bank NA	0000021364	Public Library Grants	00569148	7900019929	2015-10-26	9X12 KRAFT SELF-SEAL ENV 100/C	3	15.00	45.00
JPMorgan Chase Bank NA	0000021364	Public Library Grants	00569148	7900019929	2015-10-26	Book Titles	1	1,150.55	1,150.55
JPMorgan Chase Bank NA	0000021364	Public Library Grants	00569148	7900019929	2015-10-26	FREIGHT/HANDLING	1	56.22	56.22
JPMorgan Chase Bank NA	0000021364	Public Library Grants	00569148	7900019929	2015-10-26	Pkg Delivery Service, Wk End 1	0.0087	797.67	6.92
JPMorgan Chase Bank NA	0000021364	Public Library Grants	00569148	7900019929	2015-10-26	Pkg Delivery Service, Wk End 1	0.0107	797.67	8.52
JPMorgan Chase Bank NA	0000021364	Public Library Grants	00569148	7900019929	2015-10-26	Pkg Delivery Service, Wk End 1	0.0116	797.67	9.23
JPMorgan Chase Bank NA	0000021364	Public Library Grants	00569148	7900019929	2015-10-26	Pkg Delivery Service, Wk End 1	0.0158	797.67	12.60
JPMorgan Chase Bank NA	0000021364	Public Library Grants	00569148	7900019929	2015-10-26	Pkg Delivery Service, Wk End 1	0.0167	797.67	13.30
JPMorgan Chase Bank NA	0000021364	Public Library Grants	00569148	7900019929	2015-10-26	Pkg Delivery Service, Wk End 1	0.0231	797.67	18.46
JPMorgan Chase Bank NA	0000021364	Public Library Grants	00569148	7900019929	2015-10-26	Pkg Delivery Service, Wk End 1	0.024	797.67	19.12
JPMorgan Chase Bank NA	0000021364	Public Library Grants	00569148	7900019929	2015-10-26	Pkg Delivery Service, Wk End 1	0.0408	797.67	32.51
JPMorgan Chase Bank NA	0000021364	Public Library Grants	00569148	7900019929	2015-10-26	Pkg Delivery Service, Wk End 1	0.0843	797.67	67.23
JPMorgan Chase Bank NA	0000021364	Public Library Grants	00569148	7900019929	2015-10-26	Pkg Delivery Service, Wk End 1	0.112	797.67	89.36
JPMorgan Chase Bank NA	0000021364	Public Library Grants	00569148	7900019929	2015-10-26	Pkg Delivery Service, Wk End 1	0.1281	797.67	102.19
JPMorgan Chase Bank NA	0000021364	Public Library Grants	00569148	7900019929	2015-10-26	Pkg Delivery Service, Wk End 1	0.1738	797.67	138.66
JPMorgan Chase Bank NA	0000021364	Public Library Grants	00569148	7900019929	2015-10-26	Pkg Delivery Service, Wk End 1	0.3504	797.67	279.57
JPMorgan Chase Bank NA	0000021364	Public Library Grants	00569148	7900019929	2015-10-26	Pkg Delivery Service, Wk End 1	1	2.00	2.00
JPMorgan Chase Bank NA	0000021364	Public Library Grants	00569148	7900019929	2015-10-26	RECLOSABLE BAG 9X12 2MIL 1M/CT	1	50.00	50.00
JPMorgan Chase Bank NA	0000021364	Public Library Grants	00569148	7900019929	2015-10-26	ULINE KEVLAR RUBBER GLOVES-M	3	10.00	30.00
JPMorgan Chase Bank NA	0000021364	Public Library Grants	00569068	7900019929	2015-10-26	ISAIC Postcards	1	16.00	16.00
JPMorgan Chase Bank NA	0000021364	Public Library Grants	00568846	7900019929	2015-10-26	Gasoline	1	22.41	22.41
JPMorgan Chase Bank NA	0000021364	Public Library Grants	00568846	7900019929	2015-10-26	Gasoline Tax	10.3413	0.29	3.03
JPMorgan Chase Bank NA	0000021364	Public Library Grants	00568846	7900019929	2015-10-26	Lodging	1	217.28	217.28
JPMorgan Chase Bank NA	0000021364	Public Library Grants	00568846	7900019929	2015-10-26	Parking Fee	1	12.00	12.00
JPMorgan Chase Bank NA	0000021364	Public Library Grants	00568846	7900019929	2015-10-26	Pkg Delivery Service, Wk End 1	0.0149	476.25	7.11
JPMorgan Chase Bank NA	0000021364	Public Library Grants	00568846	7900019929	2015-10-26	Pkg Delivery Service, Wk End 1	0.016	476.25	7.62
JPMorgan Chase Bank NA	0000021364	Public Library Grants	00568846	7900019929	2015-10-26	Pkg Delivery Service, Wk End 1	0.0169	476.25	8.03
JPMorgan Chase Bank NA	0000021364	Public Library Grants	00568846	7900019929	2015-10-26	Pkg Delivery Service, Wk End 1	0.0222	476.25	10.55
JPMorgan Chase Bank NA	0000021364	Public Library Grants	00568846	7900019929	2015-10-26	Pkg Delivery Service, Wk End 1	0.0279	476.25	13.30
JPMorgan Chase Bank NA	0000021364	Public Library Grants	00568846	7900019929	2015-10-26	Pkg Delivery Service, Wk End 1	0.0322	476.25	15.35
JPMorgan Chase Bank NA	0000021364	Public Library Grants	00568846	7900019929	2015-10-26	Pkg Delivery Service, Wk End 1	0.0639	476.25	30.44
JPMorgan Chase Bank NA	0000021364	Public Library Grants	00568846	7900019929	2015-10-26	Pkg Delivery Service, Wk End 1	0.0859	476.25	40.91
JPMorgan Chase Bank NA	0000021364	Public Library Grants	00568846	7900019929	2015-10-26	Pkg Delivery Service, Wk End 1	0.0868	476.25	41.36
JPMorgan Chase Bank NA	0000021364	Public Library Grants	00568846	7900019929	2015-10-26	Pkg Delivery Service, Wk End 1	0.1407	476.25	67.01
JPMorgan Chase Bank NA	0000021364	Public Library Grants	00568846	7900019929	2015-10-26	Pkg Delivery Service, Wk End 1	0.2259	476.25	107.57
JPMorgan Chase Bank NA	0000021364	Public Library Grants	00568846	7900019929	2015-10-26	Pkg Delivery Service, Wk End 1	0.2667	476.25	127.00
JPMorgan Chase Bank NA	0000021364	Public Library Grants	00568846	7900019929	2015-10-26	Pkg Delivery Service, Wk End 1	1	2.00	2.00
JPMorgan Chase Bank NA	0000021364	Public Library Grants	00568846	7900019929	2015-10-26	Vehicle Rental Fee	1	116.90	116.90
JPMorgan Chase Bank NA	0000021364	Public Library Grants	00568846	7900019929	2015-10-26	Vehicle Rental Fee	2	1.29	2.58
JPMorgan Chase Bank NA	0000021364	Public Library Grants	00568846	7900019929	2015-10-26	Vehicle Rental Fee	2	1.88	3.76
JPMorgan Chase Bank NA	0000021364	Public Library Grants	00568846	7900019929	2015-10-26	Vehicle Rental Fee	2	14.99	29.98
JPMorgan Chase Bank NA	0000021364	Public Library Grants	00568149	7900019929	2015-10-26	Shipping	1	18.00	18.00
JPMorgan Chase Bank NA	0000021364	Public Library Improvements	00569742	7900019929	2015-10-26	Below the Water Line: Getting	1	13.50	13.50

City of Cedar Rapids									
Accounts Payable Expenditures for the Week Ending November 17, 2015									
Name	**Vendor**	**Department Name**	**Voucher**	**Invoice**	**Date**	**Description**	**Qty**	**Unit Price**	**Amount**
JPMorgan Chase Bank NA	0000021364	Public Library Improvements	00569742	7900019929_	2015-10-26	Escaping Home: A Novel (The Su	1	13.85	13.85
JPMorgan Chase Bank NA	0000021364	Public Library Improvements	00569742	7900019929_	2015-10-26	Humanoids from the Deep (Roger	3	14.93	44.79
JPMorgan Chase Bank NA	0000021364	Public Library Improvements	00569742	7900019929_	2015-10-26	One Chance: A Memoir	1	12.22	12.22
JPMorgan Chase Bank NA	0000021364	Public Library Improvements	00569742	7900019929_	2015-10-26	Setting the Table: The Transfo	6	9.03	54.18
JPMorgan Chase Bank NA	0000021364	Public Library Improvements	00569742	7900019929_	2015-10-26	Surviving Home: A Novel (The S	1	13.64	13.64
JPMorgan Chase Bank NA	0000021364	Public Library Improvements	00569742	7900019929_	2015-10-26	The New Astronomy Book (Wonder	1	16.98	16.98
JPMorgan Chase Bank NA	0000021364	Public Library Improvements	00569742	7900019929_	2015-10-26	Yakub (Jacob): The Father Of M	1	9.00	9.00
JPMorgan Chase Bank NA	0000021364	Public Library Improvements	00569732	7900019929_	2015-10-26	A Story of Change: Helping Kid	1	-9.99	-9.99
JPMorgan Chase Bank NA	0000021364	Public Library Improvements	00569148	7900019929_	2015-10-26	Crazy Busy: A (Mercifully) Sho	1	10.41	10.41
JPMorgan Chase Bank NA	0000021364	Public Library Improvements	00569148	7900019929_	2015-10-26	God and Mrs Thatcher: The Batt	1	27.49	27.49
JPMorgan Chase Bank NA	0000021364	Public Library Improvements	00569148	7900019929_	2015-10-26	Graves' Retreat / Night of Sha	1	20.95	20.95
JPMorgan Chase Bank NA	0000021364	Public Library Improvements	00569148	7900019929_	2015-10-26	Subscription	1	108.00	108.00
JPMorgan Chase Bank NA	0000021364	Public Library Improvements	00569148	7900019929_	2015-10-26	Subscription	1	136.99	136.99
JPMorgan Chase Bank NA	0000021364	Public Library Improvements	00569148	7900019929_	2015-10-26	Subscription	1	1,164.80	1,164.80
JPMorgan Chase Bank NA	0000021364	Public Library Improvements	00569148	7900019929_	2015-10-26	Voices from Chernobyl: The Ora	2	10.17	20.34
JPMorgan Chase Bank NA	0000021364	Public Library Improvements	00568846	7900019929_	2015-10-26	A Story of Change: Helping Kid	1	9.99	9.99
JPMorgan Chase Bank NA	0000021364	Public Library Improvements	00568846	7900019929_	2015-10-26	Darkangel (The Witches of Cleo	1	14.61	14.61
JPMorgan Chase Bank NA	0000021364	Public Library Improvements	00568846	7900019929_	2015-10-26	Darkmoon (The Witches of Cleop	1	15.99	15.99
JPMorgan Chase Bank NA	0000021364	Public Library Improvements	00568846	7900019929_	2015-10-26	Darknight (The Witches of Cleo	1	15.30	15.30
JPMorgan Chase Bank NA	0000021364	Public Library Improvements	00568846	7900019929_	2015-10-26	Freaks I've Met	1	23.99	23.99
JPMorgan Chase Bank NA	0000021364	Public Library Improvements	00568846	7900019929_	2015-10-26	Just Kids	1	20.44	20.44
JPMorgan Chase Bank NA	0000021364	Public Library Improvements	00568846	7900019929_	2015-10-26	Live Like Line, Love Like Elly	1	21.95	21.95
JPMorgan Chase Bank NA	0000021364	Public Library Improvements	00568846	7900019929_	2015-10-26	Meet Kaya, Book 1	1	5.50	5.50
JPMorgan Chase Bank NA	0000021364	Public Library Improvements	00568846	7900019929_	2015-10-26	Orchard	1	12.95	12.95
JPMorgan Chase Bank NA	0000021364	Public Library Improvements	00568846	7900019929_	2015-10-26	Protector (The Witches of Cleo	1	16.99	16.99
JPMorgan Chase Bank NA	0000021364	Public Library Improvements	00568846	7900019929_	2015-10-26	Shipping	1	5.98	5.98
JPMorgan Chase Bank NA	0000021364	Public Library Improvements	00568846	7900019929_	2015-10-26	Subscription	1	686.40	686.40
JPMorgan Chase Bank NA	0000021364	Public Library Improvements	00568846	7900019929_	2015-10-26	Subscription	1	1,118.93	1,118.93
JPMorgan Chase Bank NA	0000021364	Public Library Improvements	00568846	7900019929_	2015-10-26	Sympathetic Magic (The Witches	1	10.76	10.76
JPMorgan Chase Bank NA	0000021364	Public Library Improvements	00568846	7900019929_	2015-10-26	The Great Fire of London: In T	1	19.95	19.95
JPMorgan Chase Bank NA	0000021364	Public Library Improvements	00568846	7900019929_	2015-10-26	The Song of David (The Law of	1	11.11	11.11
JPMorgan Chase Bank NA	0000021364	Public Library Improvements	00568846	7900019929_	2015-10-26	Wheels on The Bus in Swahili &	1	39.90	39.90
JPMorgan Chase Bank NA	0000021364	Public Library Improvements	00568149	7900019929_	2015-10-26	Book Titles	1	175.29	175.29
JPMorgan Chase Bank NA	0000021364	Purchasing Admin-Overhead	00570428	7900019929_	2015-10-26	Parking Fees	1	20.00	20.00
JPMorgan Chase Bank NA	0000021364	Purchasing Admin-Overhead	00569742	7900019929_	2015-10-26	Envelopes	1	129.69	129.69
JPMorgan Chase Bank NA	0000021364	Purchasing Admin-Overhead	00569742	7900019929_	2015-10-26	Letterhead	1	124.74	124.74
JPMorgan Chase Bank NA	0000021364	Purchasing Admin-Overhead	00569068	7900019929_	2015-10-26	FILE FLDR LTR 1/3CUT	2	4.12	8.24
JPMorgan Chase Bank NA	0000021364	Purchasing Admin-Overhead	00569068	7900019929_	2015-10-26	G2 GEL INK REFILL B	1	1.38	1.38
JPMorgan Chase Bank NA	0000021364	Purchasing Admin-Overhead	00569068	7900019929_	2015-10-26	G2 RET GEL INK BOLD	1	13.20	13.20
JPMorgan Chase Bank NA	0000021364	Purchasing Admin-Overhead	00569068	7900019929_	2015-10-26	LAM POUCH 5 MIL 8.75	1	30.52	30.52
JPMorgan Chase Bank NA	0000021364	Purchasing Admin-Overhead	00569068	7900019929_	2015-10-26	OMX LEGALPADCNY LR 8	1	6.62	6.62
JPMorgan Chase Bank NA	0000021364	Purchasing Admin-Overhead	00569068	7900019929_	2015-10-26	PAD PERF 5X8 CAN LGL	1	5.52	5.52
JPMorgan Chase Bank NA	0000021364	Purchasing Admin-Overhead	00569068	7900019929_	2015-10-26	STIC PENS MEDIUM BLU	1	2.44	2.44
JPMorgan Chase Bank NA	0000021364	REC Adult Programs	00569016	7900019929_	2015-10-26	Halloween Dance Decorations	1	36.91	36.91
JPMorgan Chase Bank NA	0000021364	REC Adult Programs	00569016	7900019929_	2015-10-26	Metal Halide Lamp, BT37, 1000W	1	32.35	32.35
JPMorgan Chase Bank NA	0000021364	REC Ambroz	00569148	7900019929_	2015-10-26	Pest Control Service - 2000 Mt	1	35.70	35.70
JPMorgan Chase Bank NA	0000021364	REC Ambroz	00568859	7900019929_	2015-10-26	90 Deg Elbow, 1-1/2"	1	10.38	10.38
JPMorgan Chase Bank NA	0000021364	REC Ambroz	00568859	7900019929_	2015-10-26	Nipple, 1-1/2" 9-1/2"	1	4.46	4.46

City of Cedar Rapids									
Accounts Payable Expenditures for the Week Ending November 17, 2015									
Name	Vendor	Department Name	Voucher	Invoice	Date	Description	Qty	Unit Price	Amount
JPMorgan Chase Bank NA	0000021364	REC Ambroz	00568859	7900019929_	2015-10-26	Nipple, 1-1/2" x 3"	1	1.53	1.53
JPMorgan Chase Bank NA	0000021364	REC Ambroz	00568859	7900019929_	2015-10-26	Nipple, 1-1/2" x 8-1/2"	1	4.46	4.46
JPMorgan Chase Bank NA	0000021364	REC Ambroz	00568859	7900019929_	2015-10-26	Nipple, 1-1/2" x 9"	1	4.46	4.46
JPMorgan Chase Bank NA	0000021364	REC Ambroz	00568859	7900019929_	2015-10-26	RTV Silicone Sealant, 3 oz ,Re	1	6.08	6.08
JPMorgan Chase Bank NA	0000021364	REC Ambroz	00568859	7900019929_	2015-10-26	Weld Plate to Top of Water Tan	1	320.00	320.00
JPMorgan Chase Bank NA	0000021364	REC Bender Pool	00570428	7900019929_	2015-10-26	Janitor Cleaning Cart, Gray	1	169.99	169.99
JPMorgan Chase Bank NA	0000021364	REC Bender Pool	00570428	7900019929_	2015-10-26	Shipping	1	18.03	18.03
JPMorgan Chase Bank NA	0000021364	REC Bender Pool	00569148	7900019929_	2015-10-26	Adapter, 2"	1	13.06	13.06
JPMorgan Chase Bank NA	0000021364	REC Bender Pool	00569148	7900019929_	2015-10-26	Motor Repair Service	1	17.95	17.95
JPMorgan Chase Bank NA	0000021364	REC Bender Pool	00569148	7900019929_	2015-10-26	Paste Flux w/ Brush, 4oz	1	2.66	2.66
JPMorgan Chase Bank NA	0000021364	REC Bender Pool	00569148	7900019929_	2015-10-26	Pest Control Service - 940 14t	1	25.50	25.50
JPMorgan Chase Bank NA	0000021364	REC Bender Pool	00569148	7900019929_	2015-10-26	Pleated Filter, 20 x 20 x 2	1	4.09	98.16
JPMorgan Chase Bank NA	0000021364	REC Bender Pool	00569148	7900019929_	2015-10-26	Pleated Filter, 20 x 25 x 2	1	4.62	55.44
JPMorgan Chase Bank NA	0000021364	REC Bender Pool	00569148	7900019929_	2015-10-26	SWT Union, 2"	1	63.95	63.95
JPMorgan Chase Bank NA	0000021364	REC Bender Pool	00569148	7900019929_	2015-10-26	Slip Coupling, 2"	1	7.56	7.56
JPMorgan Chase Bank NA	0000021364	REC Bender Pool	00569148	7900019929_	2015-10-26	Stay Silver Flux 6.5oz	1	3.33	3.33
JPMorgan Chase Bank NA	0000021364	REC Bender Pool	00569148	7900019929_	2015-10-26	Union, 2"	1	63.95	63.95
JPMorgan Chase Bank NA	0000021364	REC Bever Pool	00569763	7900019929_	2015-10-26	1/2 X 6 PE MULTI NIPPLE	1.25	0.87	1.09
JPMorgan Chase Bank NA	0000021364	REC Bever Pool	00569763	7900019929_	2015-10-26	15 FT VAN ADJUSTABLE ARC NOZZL	0.75	0.93	0.70
JPMorgan Chase Bank NA	0000021364	REC Bever Pool	00569763	7900019929_	2015-10-26	1804 4 SPRAY HEAD W/ SAM-PRS R	0.25	-7.54	-1.89
JPMorgan Chase Bank NA	0000021364	REC Bever Pool	00569763	7900019929_	2015-10-26	3M DBR/Y 6 BULK 600V DIRECT B	1.25	1.74	2.17
JPMorgan Chase Bank NA	0000021364	REC Bever Pool	00569763	7900019929_	2015-10-26	8FT VAN ADJUSTABLE ARC NOZZLE	0.5	0.93	0.46
JPMorgan Chase Bank NA	0000021364	REC Bever Pool	00569763	7900019929_	2015-10-26	JOB CREDIT IRRIGATION	3.5	1.00	3.50
JPMorgan Chase Bank NA	0000021364	REC Bever Pool	00569763	7900019929_	2015-10-26	P C GEAR DRIVE ROTOR RAINBIRD	5	7.89	39.43
JPMorgan Chase Bank NA	0000021364	REC Bever Pool	00569763	7900019929_	2015-10-26	UNIV HUNTER SOLENOID PV/GOLF	0.25	9.60	2.40
JPMorgan Chase Bank NA	0000021364	REC Bever Pool	00569732	7900019929_	2015-10-26	Pizza	15	7.00	105.00
JPMorgan Chase Bank NA	0000021364	REC Bever Pool	00569148	7900019929_	2015-10-26	90 Deg Flex Connector, 1/2"	1	18.84	18.84
JPMorgan Chase Bank NA	0000021364	REC Bever Pool	00569148	7900019929_	2015-10-26	Bore Hole in Shower Covers	1	112.50	112.50
JPMorgan Chase Bank NA	0000021364	REC Bever Pool	00569148	7900019929_	2015-10-26	E-Flex Cutting Reel	1	21.59	21.59
JPMorgan Chase Bank NA	0000021364	REC Bever Pool	00569148	7900019929_	2015-10-26	General Cable Cat 6	1	428.41	428.41
JPMorgan Chase Bank NA	0000021364	REC Bever Pool	00569148	7900019929_	2015-10-26	Junction Box, 12 x 12 x 6	1	62.41	62.41
JPMorgan Chase Bank NA	0000021364	REC Bever Pool	00569148	7900019929_	2015-10-26	Straight Flex Connector, 1/2"	1	10.79	10.79
JPMorgan Chase Bank NA	0000021364	REC Bever Pool	00568859	7900019929_	2015-10-26	Aluminum, 1/8 x 1-3/4 x 9-1/2	1	35.58	35.58
JPMorgan Chase Bank NA	0000021364	REC Bever Pool	00568859	7900019929_	2015-10-26	Copper 90 Deg Elbow, 1/2"	1	8.94	8.94
JPMorgan Chase Bank NA	0000021364	REC Bever Pool	00568859	7900019929_	2015-10-26	Copper Adapter, 3/8 x 1/2	1	5.99	5.99
JPMorgan Chase Bank NA	0000021364	REC Bever Pool	00568859	7900019929_	2015-10-26	SUPPLY LINE 1/2" X 1/2" X 30"L	7	6.99	48.93
JPMorgan Chase Bank NA	0000021364	REC Bever Pool	00568859	7900019929_	2015-10-26	U-BOLT W/ PLATE #132	1	2.54	2.54
JPMorgan Chase Bank NA	0000021364	REC Bever Pool	00568859	7900019929_	2015-10-26	U-BOLT W/ PLATE #512	1	1.56	1.56
JPMorgan Chase Bank NA	0000021364	REC Bever Pool	00568859	7900019929_	2015-10-26	U-BOLT W/ PLATE #512	6	4.28	25.68
JPMorgan Chase Bank NA	0000021364	REC Bever Pool	00568149	7900019929_	2015-10-26	ADAPTER 3/8" X 1/4"	5	2.88	14.40
JPMorgan Chase Bank NA	0000021364	REC Bever Pool	00568149	7900019929_	2015-10-26	Adapter, 1/2"	1	8.48	8.48
JPMorgan Chase Bank NA	0000021364	REC Bever Pool	00568149	7900019929_	2015-10-26	Brass Bushing, 1/2 x 3/8	1	-2.45	-2.45
JPMorgan Chase Bank NA	0000021364	REC Bever Pool	00568149	7900019929_	2015-10-26	Brass Bushing, 1/2 x 3/8	1	2.45	2.45
JPMorgan Chase Bank NA	0000021364	REC Bever Pool	00568149	7900019929_	2015-10-26	Brass Elbow, 90 Deg, 1/2 x 5/8	1	8.16	8.16
JPMorgan Chase Bank NA	0000021364	REC Bever Pool	00568149	7900019929_	2015-10-26	Brass Elbow, 90 Deg, 1/2"	1	-65.72	-65.72
JPMorgan Chase Bank NA	0000021364	REC Bever Pool	00568149	7900019929_	2015-10-26	Brass Elbow, 90 Deg, 1/2"	1	70.41	70.41
JPMorgan Chase Bank NA	0000021364	REC Bever Pool	00568149	7900019929_	2015-10-26	Brass Nipple, 1/2 x Close	1	17.08	17.08
JPMorgan Chase Bank NA	0000021364	REC Bever Pool	00568149	7900019929_	2015-10-26	COPPER 90 DEG ELBOW 1/2"	1	-1.50	-1.50

City of Cedar Rapids									
Accounts Payable Expenditures for the Week Ending November 17, 2015									
Name	Vendor	Department Name	Voucher	Invoice	Date	Description	Qty	Unit Price	Amount
JPMorgan Chase Bank NA	0000021364	REC Bever Pool	00568149	7900019929	2015-10-26	COPPER MALE ADAPTER 1/2"	2	5.19	10.38
JPMorgan Chase Bank NA	0000021364	REC Bever Pool	00568149	7900019929	2015-10-26	Elbow, 1/4 x 3/8	1	-6.71	-6.71
JPMorgan Chase Bank NA	0000021364	REC Bever Pool	00568149	7900019929	2015-10-26	Elbow, 1/4 x 3/8	1	6.71	6.71
JPMorgan Chase Bank NA	0000021364	REC Bever Pool	00568149	7900019929	2015-10-26	MALE ADAPTER 1/2"	1	-3.69	-3.69
JPMorgan Chase Bank NA	0000021364	REC Bever Pool	00568149	7900019929	2015-10-26	MALE ADAPTER 1/2"	1	3.69	3.69
JPMorgan Chase Bank NA	0000021364	REC Bever Pool	00568149	7900019929	2015-10-26	MALE ELBOW 1/2"	1	-3.99	-3.99
JPMorgan Chase Bank NA	0000021364	REC Bever Pool	00568149	7900019929	2015-10-26	MALE ELBOW 1/2"	1	3.99	3.99
JPMorgan Chase Bank NA	0000021364	REC Bever Pool	00568149	7900019929	2015-10-26	Polypro Male Connector, 3/8 x	1	4.60	4.60
JPMorgan Chase Bank NA	0000021364	REC Bever Pool	00568149	7900019929	2015-10-26	Polypro Male Connector, 3/8 x	1	31.31	31.31
JPMorgan Chase Bank NA	0000021364	REC Bever Pool	00568149	7900019929	2015-10-26	SUPPLY LINE 1/2" X 1/2" X 30"	1	6.99	6.99
JPMorgan Chase Bank NA	0000021364	REC Bever Pool	00568149	7900019929	2015-10-26	Shark B BV 1/2"	1	89.79	89.79
JPMorgan Chase Bank NA	0000021364	REC Bever Pool	00568149	7900019929	2015-10-26	TERRA COTTA PIPE 1/2" X 5FT	1	1.86	1.86
JPMorgan Chase Bank NA	0000021364	REC Bever Pool	00568149	7900019929	2015-10-26	TERRA COTTA PIPE 1/4" X 25FT	1	6.99	6.99
JPMorgan Chase Bank NA	0000021364	REC Bever Pool	00568149	7900019929	2015-10-26	U-BOLT W/ PLATE	1	4.28	4.28
JPMorgan Chase Bank NA	0000021364	REC Bever Pool	00568149	7900019929	2015-10-26	VALVE 1/2"	1	9.98	9.98
JPMorgan Chase Bank NA	0000021364	REC Cherry Hill Pool	00569763	7900019929	2015-10-26	1/2 X 6 PE MULTI NIPPLE	1.25	0.87	1.09
JPMorgan Chase Bank NA	0000021364	REC Cherry Hill Pool	00569763	7900019929	2015-10-26	15 FT VAN ADJUSTABLE ARC NOZZL	0.75	0.93	0.70
JPMorgan Chase Bank NA	0000021364	REC Cherry Hill Pool	00569763	7900019929	2015-10-26	1804 4 SPRAY HEAD W/ SAM-PRS R	0.25	-7.54	-1.89
JPMorgan Chase Bank NA	0000021364	REC Cherry Hill Pool	00569763	7900019929	2015-10-26	3M DBR/Y 6 BULK 600V DIRECT B	1.25	1.74	2.17
JPMorgan Chase Bank NA	0000021364	REC Cherry Hill Pool	00569763	7900019929	2015-10-26	8FT VAN ADJUSTABLE ARC NOZZLE	0.5	0.93	0.46
JPMorgan Chase Bank NA	0000021364	REC Cherry Hill Pool	00569763	7900019929	2015-10-26	JOB CREDIT IRRIGATION	3.5	1.00	3.50
JPMorgan Chase Bank NA	0000021364	REC Cherry Hill Pool	00569763	7900019929	2015-10-26	P C GEAR DRIVE ROTOR RAINBIRD	5	7.89	39.43
JPMorgan Chase Bank NA	0000021364	REC Cherry Hill Pool	00569763	7900019929	2015-10-26	UNIV HUNTER SOLENOID PV/GOLF	0.25	9.60	2.40
JPMorgan Chase Bank NA	0000021364	REC Cherry Hill Pool	00569732	7900019929	2015-10-26	Pizza	72	7.00	504.00
JPMorgan Chase Bank NA	0000021364	REC Cherry Hill Pool	00569148	7900019929	2015-10-26	Black Gold Finish Jobber	1	5.14	5.14
JPMorgan Chase Bank NA	0000021364	REC Cherry Hill Pool	00569148	7900019929	2015-10-26	Larry Pocket Light	1	11.00	11.00
JPMorgan Chase Bank NA	0000021364	REC Cherry Hill Pool	00569148	7900019929	2015-10-26	Rnd Head U-Bolt, 6 x 1/4	1	9.65	9.65
JPMorgan Chase Bank NA	0000021364	REC Cherry Hill Pool	00569148	7900019929	2015-10-26	Rnd Head U-Bolt, 6 x 3/8	10	0.38	3.80
JPMorgan Chase Bank NA	0000021364	REC Cherry Hill Pool	00568859	7900019929	2015-10-26	15 FT HALF NOZZLE HUNTER	1	1.37	1.37
JPMorgan Chase Bank NA	0000021364	REC Cherry Hill Pool	00568859	7900019929	2015-10-26	4 ADJ POP UP ROTOR PGP W" #6 N	2	13.65	27.29
JPMorgan Chase Bank NA	0000021364	REC Cherry Hill Pool	00568859	7900019929	2015-10-26	COMBINATION STUB WRENCH 1/2 +	1	9.96	9.96
JPMorgan Chase Bank NA	0000021364	REC Cherry Hill Pool	00568859	7900019929	2015-10-26	FLEX TUBING SOFT GRIP	100	0.30	29.70
JPMorgan Chase Bank NA	0000021364	REC Cherry Hill Pool	00568859	7900019929	2015-10-26	HAND PUMP	1	32.82	32.82
JPMorgan Chase Bank NA	0000021364	REC Cherry Hill Pool	00568859	7900019929	2015-10-26	Heat Shrink Cable Tubing	1	17.94	17.94
JPMorgan Chase Bank NA	0000021364	REC Cherry Hill Pool	00568859	7900019929	2015-10-26	PE MULTI NIPPLE 1/2 X 6	2	0.87	1.74
JPMorgan Chase Bank NA	0000021364	REC Cherry Hill Pool	00568859	7900019929	2015-10-26	SPIRAL BARB ADAPTER 3/4 X 1/2	6	0.29	1.72
JPMorgan Chase Bank NA	0000021364	REC Cherry Hill Pool	00568859	7900019929	2015-10-26	SPIRAL BARB CP 1/2	6	0.28	1.68
JPMorgan Chase Bank NA	0000021364	REC Cherry Hill Pool	00568859	7900019929	2015-10-26	SPIRAL BARB ELBOW 3/4	1	-1.26	-1.26
JPMorgan Chase Bank NA	0000021364	REC Cherry Hill Pool	00568859	7900019929	2015-10-26	SPIRAL BARB ELBOW 3/4	6	0.21	1.26
JPMorgan Chase Bank NA	0000021364	REC Cherry Hill Pool	00568859	7900019929	2015-10-26	SPRAY HEAD RAINBIRD	2	1.48	2.96
JPMorgan Chase Bank NA	0000021364	REC Cherry Hill Pool	00568149	7900019929	2015-10-26	Ignition Sports Turf MVP	0.5	133.25	133.25
JPMorgan Chase Bank NA	0000021364	REC Cherry Hill Pool	00568149	7900019929	2015-10-26	SS Univ Spring Clip 4-3/4 x 4.	1	61.15	61.15
JPMorgan Chase Bank NA	0000021364	REC Cherry Hill Pool	00568149	7900019929	2015-10-26	Shipping	1	26.00	26.00
JPMorgan Chase Bank NA	0000021364	REC Cultural Arts	00569742	7900019929	2015-10-26	Aqua Glaze	1	18.95	18.95
JPMorgan Chase Bank NA	0000021364	REC Cultural Arts	00569742	7900019929	2015-10-26	Blue-Gray Speckle Glaze	1	20.95	20.95
JPMorgan Chase Bank NA	0000021364	REC Cultural Arts	00569742	7900019929	2015-10-26	Celesial Blue Glaze	1	22.95	22.95
JPMorgan Chase Bank NA	0000021364	REC Cultural Arts	00569742	7900019929	2015-10-26	Domestic Porcelain Cone	1	32.50	32.50
JPMorgan Chase Bank NA	0000021364	REC Cultural Arts	00569742	7900019929	2015-10-26	Dragon's Breath Glaze	1	37.95	37.95

City of Cedar Rapids									
Accounts Payable Expenditures for the Week Ending November 17, 2015									
Name	**Vendor**	**Department Name**	**Voucher**	**Invoice**	**Date**	**Description**	**Qty**	**Unit Price**	**Amount**
JPMorgan Chase Bank NA	0000021364	REC Cultural Arts	00569742	7900019929_	2015-10-26	Floating Blue Glaze	1	20.95	20.95
JPMorgan Chase Bank NA	0000021364	REC Cultural Arts	00569742	7900019929_	2015-10-26	Fool's Gold Glaze	1	28.95	28.95
JPMorgan Chase Bank NA	0000021364	REC Cultural Arts	00569742	7900019929_	2015-10-26	Freight	1	115.00	115.00
JPMorgan Chase Bank NA	0000021364	REC Cultural Arts	00569742	7900019929_	2015-10-26	Gloss White Glaze	1	18.95	18.95
JPMorgan Chase Bank NA	0000021364	REC Cultural Arts	00569742	7900019929_	2015-10-26	Palletize & Shrinkwrap	1	11.25	11.25
JPMorgan Chase Bank NA	0000021364	REC Cultural Arts	00569742	7900019929_	2015-10-26	Purple Glaze	1	33.95	33.95
JPMorgan Chase Bank NA	0000021364	REC Cultural Arts	00569742	7900019929_	2015-10-26	Rainy Lake Stoneware Cone	1	365.00	365.00
JPMorgan Chase Bank NA	0000021364	REC Cultural Arts	00569742	7900019929_	2015-10-26	Sandstrom Glaze	1	41.50	41.50
JPMorgan Chase Bank NA	0000021364	REC Cultural Arts	00569016	7900019929_	2015-10-26	Punch & Pottery: Dip, Ice, Cra	1	28.97	28.97
JPMorgan Chase Bank NA	0000021364	REC Cultural Arts	00568846	7900019929_	2015-10-26	Fall Leaf Tour: Rolls & Donuts	1	48.45	48.45
JPMorgan Chase Bank NA	0000021364	REC Ellis	00569016	7900019929_	2015-10-26	Security Monitoring Service, N	1	8.00	8.00
JPMorgan Chase Bank NA	0000021364	REC Ellis Pool	00569763	7900019929_	2015-10-26	Galv Hex Bushing, 1 x 3/4	1	3.45	3.45
JPMorgan Chase Bank NA	0000021364	REC Ellis Pool	00569763	7900019929_	2015-10-26	Galv Hex Bushing, 1-1/2 x 3/4	1	6.55	6.55
JPMorgan Chase Bank NA	0000021364	REC Ellis Pool	00569763	7900019929_	2015-10-26	Galv Hex Bushing, 2 x 1	1	7.62	7.62
JPMorgan Chase Bank NA	0000021364	REC Ellis Pool	00569763	7900019929_	2015-10-26	Std Black Nipple, 3/4 x 36	1	13.56	13.56
JPMorgan Chase Bank NA	0000021364	REC Ellis Pool	00569763	7900019929_	2015-10-26	Wood Post, 8" x 8"	1	25.45	483.55
JPMorgan Chase Bank NA	0000021364	REC General Pools	00570265	7900019929_	2015-10-26	2016 HORIZ WALL CALENDAR	1	24.45	24.45
JPMorgan Chase Bank NA	0000021364	REC General Pools	00570265	7900019929_	2015-10-26	FULL STRIP STAPLER	1	19.43	19.43
JPMorgan Chase Bank NA	0000021364	REC General Pools	00570265	7900019929_	2015-10-26	G2 RET GEL INK BOLD BLACK	1	13.20	13.20
JPMorgan Chase Bank NA	0000021364	REC General Pools	00570265	7900019929_	2015-10-26	G2 RET GEL INK BOLD RED	1	13.20	13.20
JPMorgan Chase Bank NA	0000021364	REC General Pools	00570265	7900019929_	2015-10-26	HP TONER CARTRIDGE	1	144.00	144.00
JPMorgan Chase Bank NA	0000021364	REC General Pools	00569016	7900019929_	2015-10-26	CROSSCUT SHREDDER 12-SHEET	1	64.99	64.99
JPMorgan Chase Bank NA	0000021364	REC General Pools	00569016	7900019929_	2015-10-26	LABEL 45017 BLK/RED 1/2" X 23F	2	13.46	26.92
JPMorgan Chase Bank NA	0000021364	REC General Pools	00569016	7900019929_	2015-10-26	POLY BLACK ON WHITE TAPE 1/2"	4	5.03	20.12
JPMorgan Chase Bank NA	0000021364	REC General Pools	00569016	7900019929_	2015-10-26	PREPRINTED INDEX DIVIDERS BLK/	6	5.78	34.68
JPMorgan Chase Bank NA	0000021364	REC General Pools	00567715	7900019929_	2015-10-26	Workshop Registration Fee	1	110.00	110.00
JPMorgan Chase Bank NA	0000021364	REC Jones Pool	00569763	7900019929_	2015-10-26	1/2 X 6 PE MULTI NIPPLE	1.25	0.87	1.07
JPMorgan Chase Bank NA	0000021364	REC Jones Pool	00569763	7900019929_	2015-10-26	15 FT VAN ADJUSTABLE ARC NOZZL	0.75	0.93	0.68
JPMorgan Chase Bank NA	0000021364	REC Jones Pool	00569763	7900019929_	2015-10-26	1804 4 SPRAY HEAD W/ SAM-PRS R	0.25	-7.54	-1.87
JPMorgan Chase Bank NA	0000021364	REC Jones Pool	00569763	7900019929_	2015-10-26	3M DBR/Y 6 BULK 600V DIRECT B	1.25	1.74	2.18
JPMorgan Chase Bank NA	0000021364	REC Jones Pool	00569763	7900019929_	2015-10-26	8FT VAN ADJUSTABLE ARC NOZZLE	0.5	0.93	0.47
JPMorgan Chase Bank NA	0000021364	REC Jones Pool	00569763	7900019929_	2015-10-26	JOB CREDIT IRRIGATION	3.5	1.00	3.50
JPMorgan Chase Bank NA	0000021364	REC Jones Pool	00569763	7900019929_	2015-10-26	P C GEAR DRIVE ROTOR RAINBIRD	5	7.89	39.41
JPMorgan Chase Bank NA	0000021364	REC Jones Pool	00569763	7900019929_	2015-10-26	UNIV HUNTER SOLENOID PV/GOLF	0.25	9.60	2.40
JPMorgan Chase Bank NA	0000021364	REC Jones Pool	00569148	7900019929_	2015-10-26	Double Pulley Cables for Perma	1	126.00	126.00
JPMorgan Chase Bank NA	0000021364	REC Jones Pool	00569148	7900019929_	2015-10-26	E Retain Ring, Ext,Dia 5/8" ,	1	8.00	8.00
JPMorgan Chase Bank NA	0000021364	REC Noelridge Pool	00569763	7900019929_	2015-10-26	1/2 X 6 PE MULTI NIPPLE	1.25	0.87	1.09
JPMorgan Chase Bank NA	0000021364	REC Noelridge Pool	00569763	7900019929_	2015-10-26	15 FT VAN ADJUSTABLE ARC NOZZL	0.75	0.93	0.70
JPMorgan Chase Bank NA	0000021364	REC Noelridge Pool	00569763	7900019929_	2015-10-26	1804 4 SPRAY HEAD W/ SAM-PRS R	0.25	-7.54	-1.89
JPMorgan Chase Bank NA	0000021364	REC Noelridge Pool	00569763	7900019929_	2015-10-26	3M DBR/Y 6 BULK 600V DIRECT B	1.25	1.74	2.17
JPMorgan Chase Bank NA	0000021364	REC Noelridge Pool	00569763	7900019929_	2015-10-26	8FT VAN ADJUSTABLE ARC NOZZLE	0.5	0.93	0.46
JPMorgan Chase Bank NA	0000021364	REC Noelridge Pool	00569763	7900019929_	2015-10-26	Freight	1	79.17	158.34
JPMorgan Chase Bank NA	0000021364	REC Noelridge Pool	00569763	7900019929_	2015-10-26	JOB CREDIT IRRIGATION	3.5	1.00	3.50
JPMorgan Chase Bank NA	0000021364	REC Noelridge Pool	00569763	7900019929_	2015-10-26	P C GEAR DRIVE ROTOR RAINBIRD	5	7.89	39.43
JPMorgan Chase Bank NA	0000021364	REC Noelridge Pool	00569763	7900019929_	2015-10-26	Strand Nylon Rope, Black	1	2.25	2,700.00
JPMorgan Chase Bank NA	0000021364	REC Noelridge Pool	00569763	7900019929_	2015-10-26	UNIV HUNTER SOLENOID PV/GOLF	0.25	9.60	2.40
JPMorgan Chase Bank NA	0000021364	REC Noelridge Pool	00569732	7900019929_	2015-10-26	Pizza	57	7.00	399.00
JPMorgan Chase Bank NA	0000021364	REC Noelridge Pool	00568149	7900019929_	2015-10-26	Ignition Sports Turf MVP	0.5	133.25	133.25

City of Cedar Rapids									
Accounts Payable Expenditures for the Week Ending November 17, 2015									
Name	**Vendor**	**Department Name**	**Voucher**	**Invoice**	**Date**	**Description**	**Qty**	**Unit Price**	**Amount**
JPMorgan Chase Bank NA	0000021364	REC Office Expense	00569016	7900019929	2015-10-26	LUGGAGE TAG WITH LOOP	3	-6.62	-19.86
JPMorgan Chase Bank NA	0000021364	REC Office Expense	00568846	7900019929	2015-10-26	Credit Card Processing Fees, S	1	35.55	35.55
JPMorgan Chase Bank NA	0000021364	REC Office Expense	00567715	7900019929	2015-10-26	LETTER SIZE LAMINATION POUCH	3	11.31	33.93
JPMorgan Chase Bank NA	0000021364	REC Office Expense	00567715	7900019929	2015-10-26	QUANTUM AA BATTERIES 20PK	1	21.83	21.83
JPMorgan Chase Bank NA	0000021364	REC Other Youth Sports	00569742	7900019929	2015-10-26	Pressure Sensitive Mat Tape, 4	1	165.00	165.00
JPMorgan Chase Bank NA	0000021364	REC Other Youth Sports	00569742	7900019929	2015-10-26	Shipping & Handling	1	51.80	51.80
JPMorgan Chase Bank NA	0000021364	REC Other Youth Sports	00569742	7900019929	2015-10-26	Vinyl Spots, Green, 9", 6pk	1	27.95	27.95
JPMorgan Chase Bank NA	0000021364	REC Other Youth Sports	00569742	7900019929	2015-10-26	Vinyl Spots, Orange, 9", 6pk	1	27.95	83.85
JPMorgan Chase Bank NA	0000021364	REC Other Youth Sports	00569742	7900019929	2015-10-26	Vinyl Spots, Yellow, 9", 6pk	1	27.95	27.95
JPMorgan Chase Bank NA	0000021364	REC Other Youth Sports	00568846	7900019929	2015-10-26	Rubber Footballs, Size 2	1	64.95	64.95
JPMorgan Chase Bank NA	0000021364	REC Other Youth Sports	00568846	7900019929	2015-10-26	Shipping, Handling, & Processi	1	76.83	76.83
JPMorgan Chase Bank NA	0000021364	REC Other Youth Sports	00568846	7900019929	2015-10-26	Super-Soft Soccer Ball, Size 3	1	19.00	228.00
JPMorgan Chase Bank NA	0000021364	REC Other Youth Sports	00568846	7900019929	2015-10-26	Triumph Flag Belt System	1	159.00	159.00
JPMorgan Chase Bank NA	0000021364	REC Other Youth Sports	00567715	7900019929	2015-10-26	Cheer Shirts	1	106.25	106.25
JPMorgan Chase Bank NA	0000021364	REC Other Youth Sports	00567715	7900019929	2015-10-26	Flag Football Shirts	1	378.50	378.50
JPMorgan Chase Bank NA	0000021364	REC Other Youth Sports	00567715	7900019929	2015-10-26	Football Buddies Shirts	1	154.30	154.30
JPMorgan Chase Bank NA	0000021364	REC Other Youth Sports	00567715	7900019929	2015-10-26	Kids Soccer Shirts	1	566.75	566.75
JPMorgan Chase Bank NA	0000021364	REC Other Youth Sports	00567715	7900019929	2015-10-26	Sport Camp Shirts	1	107.50	107.50
JPMorgan Chase Bank NA	0000021364	REC Parks and Rec Director	00570428	7900019929	2015-10-26	TARGUS WRLS PRESENTER W/	1	33.68	33.68
JPMorgan Chase Bank NA	0000021364	REC Parks and Rec Director	00569732	7900019929	2015-10-26	DATA BINDER 12 X 8.5 DK	2	7.46	14.92
JPMorgan Chase Bank NA	0000021364	REC Parks and Rec Director	00569732	7900019929	2015-10-26	LEGAL PAD 5 X 8 WHITE	1	4.79	4.79
JPMorgan Chase Bank NA	0000021364	REC Parks and Rec Director	00569732	7900019929	2015-10-26	OVER THE PANEL COAT HOOK	1	7.39	7.39
JPMorgan Chase Bank NA	0000021364	REC Parks and Rec Director	00569016	7900019929	2015-10-26	Airfare	1	405.20	1,215.60
JPMorgan Chase Bank NA	0000021364	REC Parks and Rec Director	00568846	7900019929	2015-10-26	Member Conference Fee Refund	1	-40.00	-40.00
JPMorgan Chase Bank NA	0000021364	REC Parks and Rec Director	00567715	7900019929	2015-10-26	16GB PINSTRIPE USB DRIVE	1	12.45	12.45
JPMorgan Chase Bank NA	0000021364	REC Parks and Rec Director	00567715	7900019929	2015-10-26	ID LABEL 5 X 8-1/8 WHITE LASER	1	42.17	42.17
JPMorgan Chase Bank NA	0000021364	REC Parks and Rec Director	00567715	7900019929	2015-10-26	SELF-STICK EASEL PADS	1	18.98	18.98
JPMorgan Chase Bank NA	0000021364	REC Personal Improvement	00569148	7900019929	2015-10-26	Guitar String	1	10.00	10.00
JPMorgan Chase Bank NA	0000021364	REC Personal Improvement	00569148	7900019929	2015-10-26	Re-string Guitar	1	27.00	27.00
JPMorgan Chase Bank NA	0000021364	REC Personal Improvement	00568846	7900019929	2015-10-26	5GMT GRAY W/ LID TINT	1	7.47	7.47
JPMorgan Chase Bank NA	0000021364	REC Personal Improvement	00568846	7900019929	2015-10-26	PRO-PARK TRAFFIC MARKING PAINT	1	22.05	22.05
JPMorgan Chase Bank NA	0000021364	REC Personal Improvement	00567715	7900019929	2015-10-26	ATHLETIC FIELD MARKING PAINT W	15	8.95	134.25
JPMorgan Chase Bank NA	0000021364	REC Public Relations	00569068	7900019929	2015-10-26	Emerald Ash Borer & Golf Broch	1	318.50	318.50
JPMorgan Chase Bank NA	0000021364	REC Public Relations	00569068	7900019929	2015-10-26	School Flyers	1	270.00	270.00
JPMorgan Chase Bank NA	0000021364	REC Public Relations	00567715	7900019929	2015-10-26	Advertising	1	89.89	89.89
JPMorgan Chase Bank NA	0000021364	REC Public Relations	00567715	7900019929	2015-10-26	Advertising	1	205.00	205.00
JPMorgan Chase Bank NA	0000021364	REC Rec Superintendent	00569763	7900019929	2015-10-26	2" ALL PURPOSE SCREW 1 LB PHIL	1	3.27	3.27
JPMorgan Chase Bank NA	0000021364	REC Rec Superintendent	00569763	7900019929	2015-10-26	DBL CORNER BRACE 2.5X1.5"	1	2.70	2.70
JPMorgan Chase Bank NA	0000021364	REC Rec Superintendent	00569763	7900019929	2015-10-26	DBL CORNER BRACE 2.5X1.5"	2	2.50	5.00
JPMorgan Chase Bank NA	0000021364	REC Rec Superintendent	00569763	7900019929	2015-10-26	WHEAT OAK SHELVING 3/4" X 23-1	1	14.69	14.69
JPMorgan Chase Bank NA	0000021364	REC Rec Superintendent	00569016	7900019929	2015-10-26	Membership Dues	1	80.00	80.00
JPMorgan Chase Bank NA	0000021364	REC Special Events	00568846	7900019929	2015-10-26	Learn to Skate Registration Fe	1	931.80	931.80
JPMorgan Chase Bank NA	0000021364	REC Tait Cummins	00570265	7900019929	2015-10-26	Donuts, OJ, Pickles, Chs, Appl	1	32.09	32.09
JPMorgan Chase Bank NA	0000021364	REC Tait Cummins	00570265	7900019929	2015-10-26	Hot Dog & Hamburger Buns, Sala	1	72.26	72.26
JPMorgan Chase Bank NA	0000021364	REC Tait Cummins	00569732	7900019929	2015-10-26	Bananas, Saltines, Chili - Con	1	63.31	63.31
JPMorgan Chase Bank NA	0000021364	REC Tait Cummins	00569732	7900019929	2015-10-26	Hot Dog & Hamburger Buns - Con	1	69.10	69.10
JPMorgan Chase Bank NA	0000021364	REC Tait Cummins	00569732	7900019929	2015-10-26	OJ, Tea, Apples, Lettuce - Con	1	15.48	15.48
JPMorgan Chase Bank NA	0000021364	REC Tait Cummins	00569732	7900019929	2015-10-26	Water, Pretzels, Donuts, Muffi	1	174.83	174.83

City of Cedar Rapids									
Accounts Payable Expenditures for the Week Ending November 17, 2015									
Name	Vendor	Department Name	Voucher	Invoice	Date	Description	Qty	Unit Price	Amount
JPMorgan Chase Bank NA	0000021364	REC Tait Cummins	00569148	7900019929	2015-10-26	Athletic Spray Paint, White, 1	1	3.85	46.20
JPMorgan Chase Bank NA	0000021364	REC Tait Cummins	00569148	7900019929	2015-10-26	Key	1	3.95	3.95
JPMorgan Chase Bank NA	0000021364	REC Tait Cummins	00569016	7900019929	2015-10-26	Beef Stock, Chicken Stock, Coo	1	35.48	35.48
JPMorgan Chase Bank NA	0000021364	REC Tait Cummins	00569016	7900019929	2015-10-26	Hamburger Buns, Lettuce	1	16.79	16.79
JPMorgan Chase Bank NA	0000021364	REC Tait Cummins	00569016	7900019929	2015-10-26	Hot Dog & Hamburger Buns	1	57.12	57.12
JPMorgan Chase Bank NA	0000021364	REC Tait Cummins	00569016	7900019929	2015-10-26	Rolls & Donuts, Choc Milk, OJ,	1	18.44	18.44
JPMorgan Chase Bank NA	0000021364	REC Tait Cummins	00569016	7900019929	2015-10-26	Security Monitoring Service, N	1	15.00	15.00
JPMorgan Chase Bank NA	0000021364	REC Tait Cummins	00569016	7900019929	2015-10-26	Security Monitoring Service, N	1	20.00	20.00
JPMorgan Chase Bank NA	0000021364	REC Tait Cummins	00569016	7900019929	2015-10-26	Water, Pretzels, Chips, Salads	1	147.15	147.15
JPMorgan Chase Bank NA	0000021364	REC Tait Cummins	00568859	7900019929	2015-10-26	Element, 120V, 1250 att	1	32.00	32.00
JPMorgan Chase Bank NA	0000021364	REC Tait Cummins	00568859	7900019929	2015-10-26	Freight	1	17.00	17.00
JPMorgan Chase Bank NA	0000021364	REC Tait Cummins	00568859	7900019929	2015-10-26	Freight	1	55.95	55.95
JPMorgan Chase Bank NA	0000021364	REC Tait Cummins	00568859	7900019929	2015-10-26	Rear Mount Field Finisher 60"	1	456.89	456.89
JPMorgan Chase Bank NA	0000021364	REC Tait Cummins	00568846	7900019929	2015-10-26	Apples, Donuts, Salad, Kale, P	1	313.70	313.70
JPMorgan Chase Bank NA	0000021364	REC Tait Cummins	00568846	7900019929	2015-10-26	Donuts, Milk, Choc Milk	1	16.13	16.13
JPMorgan Chase Bank NA	0000021364	REC Tait Cummins	00568846	7900019929	2015-10-26	Hamb Sliced Pickles, Sugar, Se	1	22.81	22.81
JPMorgan Chase Bank NA	0000021364	REC Tait Cummins	00568846	7900019929	2015-10-26	Hot Dog & Hamburger Buns	1	71.40	71.40
JPMorgan Chase Bank NA	0000021364	REC Tait Cummins	00567715	7900019929	2015-10-26	Daniels Park Baseball Field Re	9	40.00	360.00
JPMorgan Chase Bank NA	0000021364	REC Tait Cummins	00567715	7900019929	2015-10-26	Dill Slices, Apples	1	11.98	11.98
JPMorgan Chase Bank NA	0000021364	REC Tait Cummins	00567715	7900019929	2015-10-26	Hamburger & Hot Dog Buns, Wate	1	27.76	27.76
JPMorgan Chase Bank NA	0000021364	REC Tennis	00569016	7900019929	2015-10-26	Tennis Lessons, Payroll Fees	1	192.00	192.00
JPMorgan Chase Bank NA	0000021364	REC Tennis	00568846	7900019929	2015-10-26	Tennis Lessons, Admin Fees	1	513.90	513.90
JPMorgan Chase Bank NA	0000021364	REC Trips Tours	00569016	7900019929	2015-10-26	Meals - Fall Leaf Tour	1	15.95	510.40
JPMorgan Chase Bank NA	0000021364	REC Youth Activities	00569016	7900019929	2015-10-26	It's A Mess Class: Twinkie, Ca	1	13.59	13.59
JPMorgan Chase Bank NA	0000021364	REC Youth Baseball	00567715	7900019929	2015-10-26	CR Parks & Rec Shirts	1	56.80	56.80
JPMorgan Chase Bank NA	0000021364	RVM Roadside Vegetation Mgmt	00570428	7900019929	2015-10-26	Lock Pins, 1/4"	1	2.29	4.58
JPMorgan Chase Bank NA	0000021364	RVM Roadside Vegetation Mgmt	00570428	7900019929	2015-10-26	Lock Pins, 1/4", 4pk	1	1.99	3.98
JPMorgan Chase Bank NA	0000021364	RVM Roadside Vegetation Mgmt	00570428	7900019929	2015-10-26	Pentagon Blade Bolt	1	28.32	1,132.80
JPMorgan Chase Bank NA	0000021364	Records	00568846	7900019929	2015-10-26	Job Posting	1	264.00	264.00
JPMorgan Chase Bank NA	0000021364	Right of Way Management	00568846	7900019929	2015-10-26	Notice of Public Hearing	1	9.29	9.29
JPMorgan Chase Bank NA	0000021364	Right of Way Management	00568846	7900019929	2015-10-26	Notice of Publication Sale of	1	43.04	43.04
JPMorgan Chase Bank NA	0000021364	Riverside - Oak Hill TIF	00568846	7900019929	2015-10-26	Notice of Public Hearing	1	12.57	12.57
JPMorgan Chase Bank NA	0000021364	Riverside - Oak Hill TIF	00568846	7900019929	2015-10-26	Notice of Public Hearing	1	13.05	13.05
JPMorgan Chase Bank NA	0000021364	SRT	00569763	7900019929	2015-10-26	Shipping	1	50.21	50.21
JPMorgan Chase Bank NA	0000021364	SRT	00569066	7900019929	2015-10-26	14' RATCHETX 3000LBS	1	34.98	34.98
JPMorgan Chase Bank NA	0000021364	SRT	00567715	7900019929	2015-10-26	Crowd Control Bag, Black, Nylo	13	72.42	941.46
JPMorgan Chase Bank NA	0000021364	Sanitary Sewer - Construction	00569742	7900019929	2015-10-26	Storm Water Permit	1	180.00	180.00
JPMorgan Chase Bank NA	0000021364	Service Desk (CRM)	00570265	7900019929	2015-10-26	KINGSTON 16GB USB 3.0 DT	10	7.71	77.10
JPMorgan Chase Bank NA	0000021364	Service Desk (CRM)	00570265	7900019929	2015-10-26	KINGSTON 32GB USB 2.0 DT	2	13.51	27.02
JPMorgan Chase Bank NA	0000021364	Service Desk (CRM)	00570006	7900019929	2015-10-26	CDR-Comptia Mobility+ Exam Vou	1	288.00	288.00
JPMorgan Chase Bank NA	0000021364	Service Desk (CRM)	00570006	7900019929	2015-10-26	CompTIA Mobility+	1	2,625.00	2,625.00
JPMorgan Chase Bank NA	0000021364	Service Desk (CRM)	00570006	7900019929	2015-10-26	MOUSE LOGITECH M310 R	1	23.99	23.99
JPMorgan Chase Bank NA	0000021364	Service Desk (CRM)	00570006	7900019929	2015-10-26	OEM VERIZON BLACK SHELL CASE B	6	6.99	41.94
JPMorgan Chase Bank NA	0000021364	Service Desk (CRM)	00569742	7900019929	2015-10-26	STARTECH USB DOCK STATIO	1	160.87	160.87
JPMorgan Chase Bank NA	0000021364	Service Desk (CRM)	00569068	7900019929	2015-10-26	Office Chair	1	316.00	316.00
JPMorgan Chase Bank NA	0000021364	Service Desk (CRM)	00567683	7900019929	2015-10-26	SAP BUSINESS OBJ CRYSTAL	1	240.64	240.64
JPMorgan Chase Bank NA	0000021364	Signal Locates	00569742	7900019929	2015-10-26	Cable Protector	1	6.50	39.00
JPMorgan Chase Bank NA	0000021364	Signal Locates	00569742	7900019929	2015-10-26	Pull Tape, White Woven Poly	1	87.93	175.85

City of Cedar Rapids									
Accounts Payable Expenditures for the Week Ending November 17, 2015									
Name	**Vendor**	**Department Name**	**Voucher**	**Invoice**	**Date**	**Description**	**Qty**	**Unit Price**	**Amount**
JPMorgan Chase Bank NA	0000021364	Signal Maintenance	00569742	7900019929	2015-10-26	Ground Shipping	1	10.26	10.26
JPMorgan Chase Bank NA	0000021364	Signal Maintenance	00569742	7900019929	2015-10-26	Processing Fee	1	1.35	1.35
JPMorgan Chase Bank NA	0000021364	Signal Maintenance	00569742	7900019929	2015-10-26	Repair of Traffic Signal Equpi	1	75.00	75.00
JPMorgan Chase Bank NA	0000021364	Signal Maintenance	00568859	7900019929	2015-10-26	#2 UNIBIT STEP DRILL	1	19.97	19.97
JPMorgan Chase Bank NA	0000021364	Signal Maintenance	00568859	7900019929	2015-10-26	2-1/4" MAG BITHOLDER	1	2.68	2.68
JPMorgan Chase Bank NA	0000021364	Signal Maintenance	00568859	7900019929	2015-10-26	3" MAG BIT HOLDER	1	2.97	2.97
JPMorgan Chase Bank NA	0000021364	Signal Maintenance	00568859	7900019929	2015-10-26	9/64" HEX 1" 1PK	2	0.49	0.98
JPMorgan Chase Bank NA	0000021364	Signal Maintenance	00568859	7900019929	2015-10-26	AA RAYOVAC ALKALINE	1	13.99	13.99
JPMorgan Chase Bank NA	0000021364	Signal Maintenance	00568859	7900019929	2015-10-26	APC 2-24V 17Ah Battery	1	128.80	1,159.20
JPMorgan Chase Bank NA	0000021364	Signal Maintenance	00568859	7900019929	2015-10-26	Freight	1	83.97	83.97
JPMorgan Chase Bank NA	0000021364	Signal Maintenance	00568859	7900019929	2015-10-26	LIGHT SAFETY JACKET	1	16.99	16.99
JPMorgan Chase Bank NA	0000021364	Signal Maintenance	00568859	7900019929	2015-10-26	RAGS IN A BOX	2	9.78	19.56
JPMorgan Chase Bank NA	0000021364	Signal Maintenance	00567683	7900019929	2015-10-26	Circuit Breaker,Thermal,15A,25	1	2.15	2.15
JPMorgan Chase Bank NA	0000021364	Signal Maintenance	00567683	7900019929	2015-10-26	Fuse,15A,MDA,250VAC,PK5	1	14.28	14.28
JPMorgan Chase Bank NA	0000021364	Signal Maintenance	00567683	7900019929	2015-10-26	Fuse,2A,MDL,250VAC,PK5	1	9.64	9.64
JPMorgan Chase Bank NA	0000021364	Signal Maintenance	00567683	7900019929	2015-10-26	Gigabit PoE Injector Adapter	1	15.99	15.99
JPMorgan Chase Bank NA	0000021364	Signal Maintenance	00567683	7900019929	2015-10-26	Std Cap.Pleated Filter,12x16x1	12	2.94	35.28
JPMorgan Chase Bank NA	0000021364	Signal Maintenance	00567683	7900019929	2015-10-26	Traffic Cone 28" Orange Reflec	1	18.00	720.00
JPMorgan Chase Bank NA	0000021364	Snow & Ice Control	00570265	7900019929	2015-10-26	BLUE HAWK DEEP WELL PLASTIC TR	1	2.98	2.98
JPMorgan Chase Bank NA	0000021364	Snow & Ice Control	00570265	7900019929	2015-10-26	BLUE HAWK WELL PLASTIC TRAY LI	5	0.99	4.95
JPMorgan Chase Bank NA	0000021364	Snow & Ice Control	00570265	7900019929	2015-10-26	GAL COVERSTAIN PRIMER	1	17.98	35.96
JPMorgan Chase Bank NA	0000021364	Snow & Ice Control	00570265	7900019929	2015-10-26	PROJECT SOURCE 3-CT BRUSHES	1	7.98	7.98
JPMorgan Chase Bank NA	0000021364	Snow & Ice Control	00570265	7900019929	2015-10-26	PROJECT SOURCE 3-IN BRUSH	1	3.98	3.98
JPMorgan Chase Bank NA	0000021364	Snow & Ice Control	00570265	7900019929	2015-10-26	PROJECT SOURCE 9-IN HVY DTY FR	1	3.77	3.77
JPMorgan Chase Bank NA	0000021364	Snow & Ice Control	00570265	7900019929	2015-10-26	PROJECT SOURCE 9-IN RL COVR 3-	1	6.48	6.48
JPMorgan Chase Bank NA	0000021364	Solid Waste & Recycling Dept	00569763	7900019929	2015-10-26	3 KNOT TAR COATER BRUSH	2	9.99	19.98
JPMorgan Chase Bank NA	0000021364	Solid Waste & Recycling Dept	00569763	7900019929	2015-10-26	4-yard rear load dumpster	1	-820.00	-1,640.00
JPMorgan Chase Bank NA	0000021364	Solid Waste & Recycling Dept	00569763	7900019929	2015-10-26	4-yard rear load dumpster	1	820.00	1,640.00
JPMorgan Chase Bank NA	0000021364	Solid Waste & Recycling Dept	00569763	7900019929	2015-10-26	ANGLE BROOM & DUST PAN	1	4.99	4.99
JPMorgan Chase Bank NA	0000021364	Solid Waste & Recycling Dept	00569763	7900019929	2015-10-26	BATTERIES, ENERGIZER MAX AAA-1	1	16.32	16.32
JPMorgan Chase Bank NA	0000021364	Solid Waste & Recycling Dept	00569763	7900019929	2015-10-26	CLEAR FACESHIELD	2	12.97	25.94
JPMorgan Chase Bank NA	0000021364	Solid Waste & Recycling Dept	00569763	7900019929	2015-10-26	Cable ties	1	25.98	25.98
JPMorgan Chase Bank NA	0000021364	Solid Waste & Recycling Dept	00569763	7900019929	2015-10-26	Container decals, 5 x 7 Notice	1	0.47	329.00
JPMorgan Chase Bank NA	0000021364	Solid Waste & Recycling Dept	00569763	7900019929	2015-10-26	Freight	1	10.00	10.00
JPMorgan Chase Bank NA	0000021364	Solid Waste & Recycling Dept	00569763	7900019929	2015-10-26	Glove, rubber palm	1	1.98	285.12
JPMorgan Chase Bank NA	0000021364	Solid Waste & Recycling Dept	00569763	7900019929	2015-10-26	LARGE ANGLE BROOM	2	10.98	21.96
JPMorgan Chase Bank NA	0000021364	Solid Waste & Recycling Dept	00569763	7900019929	2015-10-26	Lodging	2	113.12	226.24
JPMorgan Chase Bank NA	0000021364	Solid Waste & Recycling Dept	00569763	7900019929	2015-10-26	Retirement plaque	1	50.72	50.72
JPMorgan Chase Bank NA	0000021364	Solid Waste & Recycling Dept	00569763	7900019929	2015-10-26	Safety vest, high viz green	100	4.54	454.00
JPMorgan Chase Bank NA	0000021364	Solid Waste & Recycling Dept	00569763	7900019929	2015-10-26	Shipping	1	12.07	12.07
JPMorgan Chase Bank NA	0000021364	Solid Waste & Recycling Dept	00569763	7900019929	2015-10-26	Shipping	1	25.49	25.49
JPMorgan Chase Bank NA	0000021364	Solid Waste & Recycling Dept	00569763	7900019929	2015-10-26	Shipping & handling	1	-150.00	-150.00
JPMorgan Chase Bank NA	0000021364	Solid Waste & Recycling Dept	00569763	7900019929	2015-10-26	Shipping & handling	1	150.00	150.00
JPMorgan Chase Bank NA	0000021364	Solid Waste & Recycling Dept	00569763	7900019929	2015-10-26	Sign, 18" x 18" Stamats, Inc.	1	36.00	72.00
JPMorgan Chase Bank NA	0000021364	Solid Waste & Recycling Dept	00569763	7900019929	2015-10-26	Sweatshirt, 2XL	1	31.25	125.00
JPMorgan Chase Bank NA	0000021364	Solid Waste & Recycling Dept	00569763	7900019929	2015-10-26	Sweatshirt, 3XL	1	31.25	125.00
JPMorgan Chase Bank NA	0000021364	Solid Waste & Recycling Dept	00569763	7900019929	2015-10-26	Sweatshirt, 4XL	1	31.25	125.00
JPMorgan Chase Bank NA	0000021364	Solid Waste & Recycling Dept	00569763	7900019929	2015-10-26	Sweatshirt, 5XL	1	31.25	125.00

City of Cedar Rapids									
Accounts Payable Expenditures for the Week Ending November 17, 2015									
Name	**Vendor**	**Department Name**	**Voucher**	**Invoice**	**Date**	**Description**	**Qty**	**Unit Price**	**Amount**
JPMorgan Chase Bank NA	0000021364	Solid Waste & Recycling Dept	00569763	7900019929	2015-10-26	Sweatshirt, L	1	31.25	125.00
JPMorgan Chase Bank NA	0000021364	Solid Waste & Recycling Dept	00569763	7900019929	2015-10-26	Sweatshirt, XL	1	31.25	125.00
JPMorgan Chase Bank NA	0000021364	Solid Waste & Recycling Dept	00569763	7900019929	2015-10-26	Sweatshirt, zipper high viz ye	1	39.99	39.99
JPMorgan Chase Bank NA	0000021364	Solid Waste & Recycling Dept	00569068	7900019929	2015-10-26	Pre-Trip Squawk Sheet	1	258.79	258.79
JPMorgan Chase Bank NA	0000021364	Solid Waste & Recycling Dept	00569068	7900019929	2015-10-26	Survey Cards	1	111.20	111.20
JPMorgan Chase Bank NA	0000021364	Special Requests	00570006	7900019929	2015-10-26	24 PC FOAM BRUSH SET	6	6.94	41.64
JPMorgan Chase Bank NA	0000021364	Special Requests	00570006	7900019929	2015-10-26	ONE COAT 9"X1/4" COVER	1	3.19	3.19
JPMorgan Chase Bank NA	0000021364	Special Requests	00570006	7900019929	2015-10-26	ONE COAT 9"X3/8" COVER	4	3.27	13.08
JPMorgan Chase Bank NA	0000021364	Station #2 442 50th Ave SW	00570265	7900019929	2015-10-26	Delta Handheld Shower Head	1	39.00	39.00
JPMorgan Chase Bank NA	0000021364	Station #2 442 50th Ave SW	00570265	7900019929	2015-10-26	WASHER/DISH MAGIC COMBO	2	5.00	10.00
JPMorgan Chase Bank NA	0000021364	Station #2 442 50th Ave SW	00569732	7900019929	2015-10-26	5-SHELF STORAGE RACK 72"H X 48	1	74.99	74.99
JPMorgan Chase Bank NA	0000021364	Station #2 442 50th Ave SW	00568829	7900019929	2015-10-26	Beverage Cooler, 2 gal, Yellow	1	19.31	19.31
JPMorgan Chase Bank NA	0000021364	Station #2 442 50th Ave SW	00567715	7900019929	2015-10-26	Natural Wood Handle, 60"	1	2.40	2.40
JPMorgan Chase Bank NA	0000021364	Station #2 442 50th Ave SW	00567715	7900019929	2015-10-26	Push Broom, Maroon Synthetic	2	23.84	47.68
JPMorgan Chase Bank NA	0000021364	Station #2 442 50th Ave SW	00567715	7900019929	2015-10-26	Water Nozzle, Black/Red, 5-1/2	1	18.36	18.36
JPMorgan Chase Bank NA	0000021364	Station #3 1424 B Ave NE	00569016	7900019929	2015-10-26	Grass Seed Spreader, Handheld	1	14.99	14.99
JPMorgan Chase Bank NA	0000021364	Station #3 1424 B Ave NE	00569016	7900019929	2015-10-26	Grass Seed, 4lbs	1	22.99	45.98
JPMorgan Chase Bank NA	0000021364	Station #3 1424 B Ave NE	00569016	7900019929	2015-10-26	Quick Fix Grass Seed, 3lbs	1	15.98	15.98
JPMorgan Chase Bank NA	0000021364	Station #3 1424 B Ave NE	00569016	7900019929	2015-10-26	Tall Grass Seed, 3lbs	1	14.99	14.99
JPMorgan Chase Bank NA	0000021364	Station #3 1424 B Ave NE	00567715	7900019929	2015-10-26	Bath Towels	1	3.97	47.64
JPMorgan Chase Bank NA	0000021364	Station #4 3600 42nd St NE	00567715	7900019929	2015-10-26	PANASONIC CORDLESS PHONE SYSTE	1	79.99	79.99
JPMorgan Chase Bank NA	0000021364	Station #6 2416 Mt Vernon R SE	00568829	7900019929	2015-10-26	Refund of Sales Tax	1	-0.84	-0.84
JPMorgan Chase Bank NA	0000021364	Station #6 2416 Mt Vernon R SE	00568829	7900019929	2015-10-26	Std Connector, 20A, 250V	1	-1.16	-1.16
JPMorgan Chase Bank NA	0000021364	Station #6 2416 Mt Vernon R SE	00567715	7900019929	2015-10-26	STANDARD CONNECTOR 20A/250V	3	6.99	20.97
JPMorgan Chase Bank NA	0000021364	Station #7 206 29th St NE	00570265	7900019929	2015-10-26	CHAR-BROIL GAS GRILL 3-BURNER	1	399.00	399.00
JPMorgan Chase Bank NA	0000021364	Station #7 206 29th St NE	00570265	7900019929	2015-10-26	CHAR-BROIL NAT GAS CONVERSION	1	59.00	59.00
JPMorgan Chase Bank NA	0000021364	Station #7 206 29th St NE	00570265	7900019929	2015-10-26	Shop Vacuum, 10Gal	1	79.99	79.99
JPMorgan Chase Bank NA	0000021364	Station #7 206 29th St NE	00570265	7900019929	2015-10-26	WINDEMERE TOWEL RING NICKEL	1	16.98	16.98
JPMorgan Chase Bank NA	0000021364	Storm Sewer - Operations	00569763	7900019929	2015-10-26	Epoxy-40 grade 5 x 2'-6" bent	1	61.05	61.05
JPMorgan Chase Bank NA	0000021364	Storm Sewer - Operations	00569763	7900019929	2015-10-26	Keyway formed 30" punched	1	0.32	32.00
JPMorgan Chase Bank NA	0000021364	Storm Sewer - Operations	00569763	7900019929	2015-10-26	Lumber, 2 x 4 - 8' spf premium	6	3.43	20.58
JPMorgan Chase Bank NA	0000021364	Storm Sewer - Operations	00569763	7900019929	2015-10-26	Lumber, 2 x 8 - 14' F/L	1	11.69	93.52
JPMorgan Chase Bank NA	0000021364	Storm Sewer - Operations	00569763	7900019929	2015-10-26	Radius forms, 3/8" x 12" x 16'	2	60.95	121.90
JPMorgan Chase Bank NA	0000021364	Storm Sewer - Operations	00569763	7900019929	2015-10-26	Round nail stake, 7/8 x 18	20	3.85	77.00
JPMorgan Chase Bank NA	0000021364	Storm Sewer - Operations	00569763	7900019929	2015-10-26	Stanley line level	1	2.48	7.44
JPMorgan Chase Bank NA	0000021364	Storm Sewer - Operations	00569742	7900019929	2015-10-26	TECH 2 IN 1 STYLUS and PEN	2.7	3.15	8.50
JPMorgan Chase Bank NA	0000021364	Storm Sewer Construction	00568846	7900019929	2015-10-26	Notice of Hearing and Letting	1	113.14	113.14
JPMorgan Chase Bank NA	0000021364	Street Construction	00568846	7900019929	2015-10-26	Notice of Filing	1	72.87	72.87
JPMorgan Chase Bank NA	0000021364	Street Construction	00568846	7900019929	2015-10-26	Notice of Hearing and Letting	1	74.46	74.46
JPMorgan Chase Bank NA	0000021364	Street Construction	00568846	7900019929	2015-10-26	Notice of Hearing and Letting	1	91.87	91.87
JPMorgan Chase Bank NA	0000021364	Street Construction	00568846	7900019929	2015-10-26	Public Notice of Storm Water D	1	18.37	18.37
JPMorgan Chase Bank NA	0000021364	Street Maintenance	00570428	7900019929	2015-10-26	GRIFFIN SURVIVOR SLIM IP	16.5	40.20	663.30
JPMorgan Chase Bank NA	0000021364	Street Maintenance	00570265	7900019929	2015-10-26	1.5" SG STIFF PUTTY KNIFE	1	-4.49	-4.49
JPMorgan Chase Bank NA	0000021364	Street Maintenance	00570265	7900019929	2015-10-26	1.5" SG STIFF PUTTY KNIFE	1	4.49	4.49
JPMorgan Chase Bank NA	0000021364	Street Maintenance	00570265	7900019929	2015-10-26	1.5" SG STIFF PUTTY KNIFE	2	4.49	8.98
JPMorgan Chase Bank NA	0000021364	Street Maintenance	00570265	7900019929	2015-10-26	9" GALLON DEEPWELL LINER	4	1.97	7.88
JPMorgan Chase Bank NA	0000021364	Street Maintenance	00570265	7900019929	2015-10-26	9" ROLLER FRAME 5 WIRE	3	2.97	8.91
JPMorgan Chase Bank NA	0000021364	Street Maintenance	00570265	7900019929	2015-10-26	BULLS EYE 1-2-3 PRIMER 5G	1	79.98	79.98

City of Cedar Rapids									
Accounts Payable Expenditures for the Week Ending November 17, 2015									
Name	Vendor	Department Name	Voucher	Invoice	Date	Description	Qty	Unit Price	Amount
JPMorgan Chase Bank NA	0000021364	Street Maintenance	00570265	7900019929	2015-10-26	CHIP BRUSH 2"	3	0.93	2.79
JPMorgan Chase Bank NA	0000021364	Street Maintenance	00570265	7900019929	2015-10-26	MASTER 9"X3/8" 3-PACK	3	8.98	26.94
JPMorgan Chase Bank NA	0000021364	Street Maintenance	00570265	7900019929	2015-10-26	SAND MIX 60 LB BAG	2	4.45	8.90
JPMorgan Chase Bank NA	0000021364	Street Maintenance	00570265	7900019929	2015-10-26	TWIST-LOK 6'-12' POLE	3	14.99	44.97
JPMorgan Chase Bank NA	0000021364	Street Maintenance	00570006	7900019929	2015-10-26	Aluminum placer-no hk 19.5 x 4	1	71.06	71.06
JPMorgan Chase Bank NA	0000021364	Street Maintenance	00570006	7900019929	2015-10-26	Ear plugs exppods corded	1	0.73	146.88
JPMorgan Chase Bank NA	0000021364	Street Maintenance	00570006	7900019929	2015-10-26	Ear plugs, ultra fit corded	100	1.02	101.72
JPMorgan Chase Bank NA	0000021364	Street Maintenance	00570006	7900019929	2015-10-26	Earplug corded laserlite	1	0.20	40.00
JPMorgan Chase Bank NA	0000021364	Street Maintenance	00570006	7900019929	2015-10-26	Earplugs, laserlite no cord	200	0.10	20.00
JPMorgan Chase Bank NA	0000021364	Street Maintenance	00570006	7900019929	2015-10-26	Filter-water	1	-77.03	-77.03
JPMorgan Chase Bank NA	0000021364	Street Maintenance	00570006	7900019929	2015-10-26	Filter-water	1	77.03	154.06
JPMorgan Chase Bank NA	0000021364	Street Maintenance	00570006	7900019929	2015-10-26	Fitting-nozzle	1	26.85	644.40
JPMorgan Chase Bank NA	0000021364	Street Maintenance	00570006	7900019929	2015-10-26	Fitting-nozzle	12	-26.85	-322.20
JPMorgan Chase Bank NA	0000021364	Street Maintenance	00570006	7900019929	2015-10-26	Freight	1	-8.46	-8.46
JPMorgan Chase Bank NA	0000021364	Street Maintenance	00570006	7900019929	2015-10-26	Freight	1	-7.40	-7.40
JPMorgan Chase Bank NA	0000021364	Street Maintenance	00570006	7900019929	2015-10-26	Freight	1	-6.00	-6.00
JPMorgan Chase Bank NA	0000021364	Street Maintenance	00570006	7900019929	2015-10-26	Freight	1	12.00	12.00
JPMorgan Chase Bank NA	0000021364	Street Maintenance	00570006	7900019929	2015-10-26	Freight	1	14.80	14.80
JPMorgan Chase Bank NA	0000021364	Street Maintenance	00570006	7900019929	2015-10-26	Freight	1	16.92	16.92
JPMorgan Chase Bank NA	0000021364	Street Maintenance	00570006	7900019929	2015-10-26	Grass seed, WLS CR6 50# bag	1	185.00	185.00
JPMorgan Chase Bank NA	0000021364	Street Maintenance	00570006	7900019929	2015-10-26	High Viz sleeveless t-shirt, l	1	20.41	204.10
JPMorgan Chase Bank NA	0000021364	Street Maintenance	00570006	7900019929	2015-10-26	High Viz sleeveless t-shirt, l	1	21.77	108.85
JPMorgan Chase Bank NA	0000021364	Street Maintenance	00570006	7900019929	2015-10-26	High Viz t-shirt, Breeze Lite	1	19.72	197.20
JPMorgan Chase Bank NA	0000021364	Street Maintenance	00570006	7900019929	2015-10-26	High Viz t-shirt, Breeze Lite	1	21.77	108.85
JPMorgan Chase Bank NA	0000021364	Street Maintenance	00570006	7900019929	2015-10-26	Line reel, 500' braid-pink	1	17.60	17.60
JPMorgan Chase Bank NA	0000021364	Street Maintenance	00570006	7900019929	2015-10-26	Lumber, 2" x 12 - 12' F/L sele	1	20.38	122.28
JPMorgan Chase Bank NA	0000021364	Street Maintenance	00570006	7900019929	2015-10-26	Lumber, 2" x 8 - 12' F/L	1	13.12	52.48
JPMorgan Chase Bank NA	0000021364	Street Maintenance	00570006	7900019929	2015-10-26	Lumber, 2" x 8 - 12' F/L selec	1	13.12	39.36
JPMorgan Chase Bank NA	0000021364	Street Maintenance	00570006	7900019929	2015-10-26	Merchandise to be credited	1	25.00	25.00
JPMorgan Chase Bank NA	0000021364	Street Maintenance	00570006	7900019929	2015-10-26	O-ring	1	0.28	6.72
JPMorgan Chase Bank NA	0000021364	Street Maintenance	00570006	7900019929	2015-10-26	O-ring	12	-0.28	-3.36
JPMorgan Chase Bank NA	0000021364	Street Maintenance	00570006	7900019929	2015-10-26	Oil, 2.6 oz. eng 1 gal. mix	6	1.79	10.74
JPMorgan Chase Bank NA	0000021364	Street Maintenance	00570006	7900019929	2015-10-26	Plier, 8"	1	28.57	28.57
JPMorgan Chase Bank NA	0000021364	Street Maintenance	00570006	7900019929	2015-10-26	Propane, 40 lb. cylinder	1	36.00	72.00
JPMorgan Chase Bank NA	0000021364	Street Maintenance	00570006	7900019929	2015-10-26	Red lense	1	16.50	16.50
JPMorgan Chase Bank NA	0000021364	Street Maintenance	00570006	7900019929	2015-10-26	Remov-It snow plow cleaner, 55	1	578.00	578.00
JPMorgan Chase Bank NA	0000021364	Street Maintenance	00570006	7900019929	2015-10-26	Safety glasses black frame	1	4.48	53.76
JPMorgan Chase Bank NA	0000021364	Street Maintenance	00570006	7900019929	2015-10-26	Safety glasses nemesis w/ smok	1	4.10	196.80
JPMorgan Chase Bank NA	0000021364	Street Maintenance	00570006	7900019929	2015-10-26	Safety glasses, nemesis w/ smo	12	4.01	48.12
JPMorgan Chase Bank NA	0000021364	Street Maintenance	00570006	7900019929	2015-10-26	Seal	1	3.55	42.60
JPMorgan Chase Bank NA	0000021364	Street Maintenance	00570006	7900019929	2015-10-26	Spring	1	26.85	53.70
JPMorgan Chase Bank NA	0000021364	Street Maintenance	00570006	7900019929	2015-10-26	Strainer	1	21.17	508.08
JPMorgan Chase Bank NA	0000021364	Street Maintenance	00570006	7900019929	2015-10-26	Strainer	12	-21.17	-254.04
JPMorgan Chase Bank NA	0000021364	Street Maintenance	00570006	7900019929	2015-10-26	Tape measure, 1" x 25' chrome	1	6.50	13.00
JPMorgan Chase Bank NA	0000021364	Street Maintenance	00570006	7900019929	2015-10-26	Utility knife, hi viz	1	5.56	11.12
JPMorgan Chase Bank NA	0000021364	Street Maintenance	00569763	7900019929	2015-10-26	Coupler	1	51.37	102.74
JPMorgan Chase Bank NA	0000021364	Street Maintenance	00569068	7900019929	2015-10-26	Door Hangers	1	16.50	16.50
JPMorgan Chase Bank NA	0000021364	Street Maintenance	00569068	7900019929	2015-10-26	WO_Streets	1	106.25	106.25

City of Cedar Rapids

Accounts Payable Expenditures for the Week Ending November 17, 2015

Name	Vendor	Department Name	Voucher	Invoice	Date	Description	Qty	Unit Price	Amount
JPMorgan Chase Bank NA	0000021364	Street Maintenance	00568859	7900019929	2015-10-26	Diesel Fuel	29.908	2.03	60.83
JPMorgan Chase Bank NA	0000021364	Street Maintenance	00568859	7900019929	2015-10-26	Fuel tax	1	0.33	9.72
JPMorgan Chase Bank NA	0000021364	Street Maintenance	00568859	7900019929	2015-10-26	Hotel Accommodations	1	166.88	166.88
JPMorgan Chase Bank NA	0000021364	Street Maintenance	00568859	7900019929	2015-10-26	Hotel Accommodations	1	333.76	667.52
JPMorgan Chase Bank NA	0000021364	Street Maintenance	00568846	7900019929	2015-10-26	Job Posting	1	345.00	345.00
JPMorgan Chase Bank NA	0000021364	Traffic Control	00570428	7900019929	2015-10-26	GRIFFIN SURVIVOR SLIM IP	5.5	40.20	221.10
JPMorgan Chase Bank NA	0000021364	Traffic Control	00569742	7900019929	2015-10-26	#C QD Hose Coupling	1	6.41	6.41
JPMorgan Chase Bank NA	0000021364	Traffic Control	00568859	7900019929	2015-10-26	3/4" Hose 64 inches	1	24.21	24.21
JPMorgan Chase Bank NA	0000021364	Traffic Control	00568859	7900019929	2015-10-26	Handheld Warning Flag,Hi-Vis O	50	4.41	220.50
JPMorgan Chase Bank NA	0000021364	Traffic Control	00567683	7900019929	2015-10-26	Medium Base Porcelain Lamp Hol	1	14.63	14.63
JPMorgan Chase Bank NA	0000021364	Training-Internal	00570356	7900019929	2015-10-26	Range Time	1	123.75	123.75
JPMorgan Chase Bank NA	0000021364	Training-Internal	00570356	7900019929	2015-10-26	Simulator Scenario	1	99.96	99.96
JPMorgan Chase Bank NA	0000021364	Training-Internal	00569763	7900019929	2015-10-26	Antibacterial Gym Wipes, 900ct	1	139.80	419.40
JPMorgan Chase Bank NA	0000021364	Training-Internal	00569763	7900019929	2015-10-26	CareWipes Antibacterial Bucket	1	34.95	34.95
JPMorgan Chase Bank NA	0000021364	Training-Internal	00569763	7900019929	2015-10-26	Propane	1	153.14	153.14
JPMorgan Chase Bank NA	0000021364	Training-Internal	00569763	7900019929	2015-10-26	Shipping	1	41.06	41.06
JPMorgan Chase Bank NA	0000021364	Training-Internal	00569068	7900019929	2015-10-26	IA Motor Code Manual	1	111.30	111.30
JPMorgan Chase Bank NA	0000021364	Training-Internal	00569066	7900019929	2015-10-26	Energizer Lithium CR123A 3V 50	4	70.45	281.80
JPMorgan Chase Bank NA	0000021364	Training-Internal	00569066	7900019929	2015-10-26	Regional Academy Awards	1	40.00	40.00
JPMorgan Chase Bank NA	0000021364	Training-Internal	00568859	7900019929	2015-10-26	Ammo Caddy Belt	1	59.99	119.98
JPMorgan Chase Bank NA	0000021364	Training-Internal	00568859	7900019929	2015-10-26	Disinfectant Cleaner	1	14.29	14.29
JPMorgan Chase Bank NA	0000021364	Training-Internal	00568859	7900019929	2015-10-26	Police Academy Shirts	1	231.50	231.50
JPMorgan Chase Bank NA	0000021364	Training-Internal	00568859	7900019929	2015-10-26	Police Academy Shirts	1	720.00	720.00
JPMorgan Chase Bank NA	0000021364	Training-Internal	00568859	7900019929	2015-10-26	Police Academy Shorts	1	85.00	85.00
JPMorgan Chase Bank NA	0000021364	Training-Internal	00568859	7900019929	2015-10-26	Police Academy Shorts	1	693.00	693.00
JPMorgan Chase Bank NA	0000021364	Training-Internal	00568859	7900019929	2015-10-26	Shipping	1	17.09	17.09
JPMorgan Chase Bank NA	0000021364	Training-Internal	00568859	7900019929	2015-10-26	Std FBI/DEA Q Target on Manill	1	0.25	125.00
JPMorgan Chase Bank NA	0000021364	Training-Internal	00567715	7900019929	2015-10-26	Fitness Equipment Maintenance	1	300.00	300.00
JPMorgan Chase Bank NA	0000021364	Trans Planning Work Program	00570265	7900019929	2015-10-26	ADOBE GOV CCT 12MO SUB	1	563.11	563.11
JPMorgan Chase Bank NA	0000021364	Trans Planning Work Program	00570225	7900019929	2015-10-26	FRAME 11X14 GENOVA BK	1	20.46	20.46
JPMorgan Chase Bank NA	0000021364	Trans Planning Work Program	00570225	7900019929	2015-10-26	Shipping	1	48.35	48.35
JPMorgan Chase Bank NA	0000021364	Trans Planning Work Program	00570225	7900019929	2015-10-26	Shipping *1Z337KT	1	16.38	16.38
JPMorgan Chase Bank NA	0000021364	Trans Planning Work Program	00570006	7900019929	2015-10-26	Job Posting	1	99.95	99.95
JPMorgan Chase Bank NA	0000021364	Trans Planning Work Program	00570006	7900019929	2015-10-26	Job Posting	1	250.00	250.00
JPMorgan Chase Bank NA	0000021364	Trans Planning Work Program	00569742	7900019929	2015-10-26	Lodging	1	246.34	246.34
JPMorgan Chase Bank NA	0000021364	Trans Planning Work Program	00569068	7900019929	2015-10-26	Connections 2040	1	376.60	376.60
JPMorgan Chase Bank NA	0000021364	Trans Planning Work Program	00569068	7900019929	2015-10-26	Lodging	1	584.56	584.56
JPMorgan Chase Bank NA	0000021364	Trans Planning Work Program	00569068	7900019929	2015-10-26	SIGNO GEL RT BLACK 12CT	1	13.29	13.29
JPMorgan Chase Bank NA	0000021364	Trans Planning Work Program	00569068	7900019929	2015-10-26	UNI-BALL GEL PEN .38MM RED	1	13.29	13.29
JPMorgan Chase Bank NA	0000021364	Trans Planning Work Program	00569068	7900019929	2015-10-26	UNI-BALL GEL PEN.38MM BLUE	1	13.29	13.29
JPMorgan Chase Bank NA	0000021364	Trans Planning Work Program	00567683	7900019929	2015-10-26	Business Plus Cloud Services	1	100.00	100.00
JPMorgan Chase Bank NA	0000021364	Trans Planning Work Program	00567683	7900019929	2015-10-26	Email Marketing Services	1	20.00	20.00
JPMorgan Chase Bank NA	0000021364	Trans Planning Work Program	00567683	7900019929	2015-10-26	MyLibrary Plus Services	1	0.00	0.00
JPMorgan Chase Bank NA	0000021364	Transit Operations - Drivers	00569742	7900019929	2015-10-26	Uniforms - Hooded Sweatshirt	1	164.00	164.00
JPMorgan Chase Bank NA	0000021364	Transit Operations - Drivers	00569742	7900019929	2015-10-26	Uniforms - Polo Shirts	1	142.50	142.50
JPMorgan Chase Bank NA	0000021364	Transit Operations - Drivers	00569742	7900019929	2015-10-26	Uniforms - Windbreaker Jacket	1	152.00	152.00
JPMorgan Chase Bank NA	0000021364	Transit Operations - Drivers	00569068	7900019929	2015-10-26	Uniforms	1	513.45	513.45
JPMorgan Chase Bank NA	0000021364	Transit Operations - Drivers	00567683	7900019929	2015-10-26	Uniforms	1	670.00	670.00

City of Cedar Rapids									
Accounts Payable Expenditures for the Week Ending November 17, 2015									
Name	**Vendor**	**Department Name**	**Voucher**	**Invoice**	**Date**	**Description**	**Qty**	**Unit Price**	**Amount**
JPMorgan Chase Bank NA	0000021364	UF Administration	00570265	7900019929_	2015-10-26	Pest Control Service - 5925 Se	1	35.00	35.00
JPMorgan Chase Bank NA	0000021364	UF Administration	00569742	7900019929_	2015-10-26	WARNER 2.375-IN FOUR-EDGE SCRA	1	5.69	5.69
JPMorgan Chase Bank NA	0000021364	UF Administration	00569742	7900019929_	2015-10-26	WARNER 8-IN-1 PAINTERS TOOL	1	8.67	8.67
JPMorgan Chase Bank NA	0000021364	UF Administration	00569742	7900019929_	2015-10-26	WRNR 2 1/2-IN 4-EDGE SCRAPER B	2	4.98	9.96
JPMorgan Chase Bank NA	0000021364	UF Administration	00569732	7900019929_	2015-10-26	3" BLACK DIE CUT #2	6	0.44	2.64
JPMorgan Chase Bank NA	0000021364	UF Administration	00569732	7900019929_	2015-10-26	3" BLACK DIE CUT #5	3	0.44	1.32
JPMorgan Chase Bank NA	0000021364	UF Administration	00569732	7900019929_	2015-10-26	3" REFLECTIVE #4	1	0.58	0.58
JPMorgan Chase Bank NA	0000021364	UF Administration	00569732	7900019929_	2015-10-26	COLOR-TO-GO SATIN DEEP - SAGE	1	6.99	6.99
JPMorgan Chase Bank NA	0000021364	UF Administration	00569732	7900019929_	2015-10-26	COLOR-TO-GO SATIN DEEP - STONE	1	0.69	0.69
JPMorgan Chase Bank NA	0000021364	UF Administration	00569732	7900019929_	2015-10-26	PM 200 0 EG EXTRA	1	34.41	34.41
JPMorgan Chase Bank NA	0000021364	UF Administration	00569732	7900019929_	2015-10-26	Safe Halloween Candy	1	223.40	223.40
JPMorgan Chase Bank NA	0000021364	UF Administration	00569732	7900019929_	2015-10-26	Siding	1	156.60	156.60
JPMorgan Chase Bank NA	0000021364	UF Administration	00568846	7900019929_	2015-10-26	1/4" X 4" NUT SET	1	4.97	4.97
JPMorgan Chase Bank NA	0000021364	UF Administration	00568846	7900019929_	2015-10-26	2X4-8' AC2 GREEN TRT	2	2.76	5.52
JPMorgan Chase Bank NA	0000021364	UF Administration	00568846	7900019929_	2015-10-26	2X6-12' AC2 GREEN TR	5	8.26	41.30
JPMorgan Chase Bank NA	0000021364	UF Administration	00568846	7900019929_	2015-10-26	2X6-8' AC2 GREEN TRE	3	5.37	16.11
JPMorgan Chase Bank NA	0000021364	UF Administration	00568846	7900019929_	2015-10-26	2X6-8' STUD/#2&BTR S	2	3.82	7.64
JPMorgan Chase Bank NA	0000021364	UF Administration	00568846	7900019929_	2015-10-26	4" PVC CLEANOUT PLUG	4	4.99	19.96
JPMorgan Chase Bank NA	0000021364	UF Administration	00568846	7900019929_	2015-10-26	4-11/16" SCREW GUIDE	1	3.98	3.98
JPMorgan Chase Bank NA	0000021364	UF Administration	00568846	7900019929_	2015-10-26	5PK BLUE TRAY LINERS	1	6.19	6.19
JPMorgan Chase Bank NA	0000021364	UF Administration	00568846	7900019929_	2015-10-26	60W PAR38 FLOOD 2PAC	3	7.98	23.94
JPMorgan Chase Bank NA	0000021364	UF Administration	00568846	7900019929_	2015-10-26	8' VINYL CORNERBEAD	4	2.57	10.28
JPMorgan Chase Bank NA	0000021364	UF Administration	00568846	7900019929_	2015-10-26	ALUM POLE SANDER	1	19.28	19.28
JPMorgan Chase Bank NA	0000021364	UF Administration	00568846	7900019929_	2015-10-26	Aladdin Lamp Round Wicks	1	17.99	17.99
JPMorgan Chase Bank NA	0000021364	UF Administration	00568846	7900019929_	2015-10-26	Aladdin Lox-On Mantle	1	11.99	11.99
JPMorgan Chase Bank NA	0000021364	UF Administration	00568846	7900019929_	2015-10-26	Aladdin Oil Lamp Chimney's Lox	1	19.99	19.99
JPMorgan Chase Bank NA	0000021364	UF Administration	00568846	7900019929_	2015-10-26	Aladdin Oil Lamp Flamespreader	1	10.99	10.99
JPMorgan Chase Bank NA	0000021364	UF Administration	00568846	7900019929_	2015-10-26	Aladdin Oil Lamp Wich Raiser	1	5.95	5.95
JPMorgan Chase Bank NA	0000021364	UF Administration	00568846	7900019929_	2015-10-26	CS SOFT WOVEN 3/8 3	1	13.29	13.29
JPMorgan Chase Bank NA	0000021364	UF Administration	00568846	7900019929_	2015-10-26	DBL JOIST HANGER 2X6	12	2.82	33.84
JPMorgan Chase Bank NA	0000021364	UF Administration	00568846	7900019929_	2015-10-26	DUST PAN	1	3.99	3.99
JPMorgan Chase Bank NA	0000021364	UF Administration	00568846	7900019929_	2015-10-26	End Cap and Lamp	1	40.73	40.73
JPMorgan Chase Bank NA	0000021364	UF Administration	00568846	7900019929_	2015-10-26	Fax Service	1	14.95	14.95
JPMorgan Chase Bank NA	0000021364	UF Administration	00568846	7900019929_	2015-10-26	Flooring	1	169.20	169.20
JPMorgan Chase Bank NA	0000021364	UF Administration	00568846	7900019929_	2015-10-26	Gypsum Lightweight and R13 3.5	1	-38.03	-38.03
JPMorgan Chase Bank NA	0000021364	UF Administration	00568846	7900019929_	2015-10-26	LARGE ANGLE BROOM	1	10.98	10.98
JPMorgan Chase Bank NA	0000021364	UF Administration	00568846	7900019929_	2015-10-26	Latex Primer	1	20.00	180.00
JPMorgan Chase Bank NA	0000021364	UF Administration	00568846	7900019929_	2015-10-26	MINIT LITE INSTANT L	1	7.99	7.99
JPMorgan Chase Bank NA	0000021364	UF Administration	00568846	7900019929_	2015-10-26	PM 200 0 EG EXTRA	2	20.75	41.50
JPMorgan Chase Bank NA	0000021364	UF Administration	00568846	7900019929_	2015-10-26	PM 200 0 EG ULTRA	1	20.75	20.75
JPMorgan Chase Bank NA	0000021364	UF Administration	00568846	7900019929_	2015-10-26	Pest Control Service, 5925 Sem	1	35.00	70.00
JPMorgan Chase Bank NA	0000021364	UF Administration	00568846	7900019929_	2015-10-26	QUICK SET LITE 90	1	6.55	6.55
JPMorgan Chase Bank NA	0000021364	UF Administration	00568846	7900019929_	2015-10-26	ROUNDUP 1/2G CONCENT	1	39.92	39.92
JPMorgan Chase Bank NA	0000021364	UF Administration	00568846	7900019929_	2015-10-26	Replacement Oil Lamp Chimney	1	9.95	9.95
JPMorgan Chase Bank NA	0000021364	UF Administration	00568846	7900019929_	2015-10-26	Shipping	1	15.99	15.99
JPMorgan Chase Bank NA	0000021364	UF Administration	00568846	7900019929_	2015-10-26	Shipping/Delivery	1	187.50	187.50
JPMorgan Chase Bank NA	0000021364	UF Administration	00568846	7900019929_	2015-10-26	Smoke Bells for Oil Lamps	1	8.95	17.90
JPMorgan Chase Bank NA	0000021364	UF Administration	00568846	7900019929_	2015-10-26	Traditional Storm Windows, 19.	1	172.50	172.50

City of Cedar Rapids									
Accounts Payable Expenditures for the Week Ending November 17, 2015									
Name	**Vendor**	**Department Name**	**Voucher**	**Invoice**	**Date**	**Description**	**Qty**	**Unit Price**	**Amount**
JPMorgan Chase Bank NA	0000021364	UF Administration	00568846	7900019929_	2015-10-26	Traditional Storm Windows, 29.	1	207.00	1,656.00
JPMorgan Chase Bank NA	0000021364	UF Administration	00567683	7900019929_	2015-10-26	1 GAL SW PLASTIC BUC	2	3.89	7.78
JPMorgan Chase Bank NA	0000021364	UF Administration	00567683	7900019929_	2015-10-26	3V Lithium Battery	1	3.49	6.98
JPMorgan Chase Bank NA	0000021364	UF Administration	00567683	7900019929_	2015-10-26	9 MARATHON 1 1/ 4 CV	1	1.92	1.92
JPMorgan Chase Bank NA	0000021364	UF Administration	00567683	7900019929_	2015-10-26	CS RLR CV-LTX 1 1/4	1	6.89	6.89
JPMorgan Chase Bank NA	0000021364	UF Administration	00567683	7900019929_	2015-10-26	EXT ALK WOOD PRMR	1	130.60	130.60
JPMorgan Chase Bank NA	0000021364	UF Administration	00567683	7900019929_	2015-10-26	SWIVEL PAIL HOOK	1	0.91	0.91
JPMorgan Chase Bank NA	0000021364	UF Programs	00569732	7900019929_	2015-10-26	Cookies, Marshmallows - Harves	1	13.18	13.18
JPMorgan Chase Bank NA	0000021364	UF Programs	00569066	7900019929_	2015-10-26	Advertising	0.3251	100.17	32.56
JPMorgan Chase Bank NA	0000021364	UF Programs	00568846	7900019929_	2015-10-26	Fruit Sampler	1	5.00	5.00
JPMorgan Chase Bank NA	0000021364	UF Programs	00568846	7900019929_	2015-10-26	Latch Boxes	1	9.93	9.93
JPMorgan Chase Bank NA	0000021364	UF Safe Halloween	00569066	7900019929_	2015-10-26	Advertising	0.3434	100.17	34.40
JPMorgan Chase Bank NA	0000021364	UF Ushers Scary	00570225	7900019929_	2015-10-26	Ushers Scary - Glowsticks, Cos	1	29.23	29.23
JPMorgan Chase Bank NA	0000021364	UF Ushers Scary	00569066	7900019929_	2015-10-26	Advertising	0.3315	100.17	33.21
JPMorgan Chase Bank NA	0000021364	WPC - Construction	00568846	7900019929_	2015-10-26	Notice of Hearing and Letting	1	102.99	102.99
JPMorgan Chase Bank NA	0000021364	WPC Administration	00570265	7900019929_	2015-10-26	Book - Occupational Health and	1	97.46	97.46
JPMorgan Chase Bank NA	0000021364	WPC Administration	00570265	7900019929_	2015-10-26	Registration - Governor's Safe	3	260.00	780.00
JPMorgan Chase Bank NA	0000021364	WPC Administration	00570225	7900019929_	2015-10-26	Emergency notification system	1	43.99	43.99
JPMorgan Chase Bank NA	0000021364	WPC Administration	00570225	7900019929_	2015-10-26	Registration - Personal Sensor	1	90.00	90.00
JPMorgan Chase Bank NA	0000021364	WPC Administration	00569763	7900019929_	2015-10-26	Pest Control Services	0.25	81.60	20.40
JPMorgan Chase Bank NA	0000021364	WPC Administration	00569742	7900019929_	2015-10-26	8" BENT SHEAR BLACK	3	2.93	8.79
JPMorgan Chase Bank NA	0000021364	WPC Administration	00569742	7900019929_	2015-10-26	FLEXGRIP ULTRA CF BL	2	9.20	18.40
JPMorgan Chase Bank NA	0000021364	WPC Administration	00569742	7900019929_	2015-10-26	FLEXGRIP ULTRA RETRC	2	9.20	18.40
JPMorgan Chase Bank NA	0000021364	WPC Administration	00569732	7900019929_	2015-10-26	BRITE LINER YELLOW 1	1	6.48	6.48
JPMorgan Chase Bank NA	0000021364	WPC Administration	00569732	7900019929_	2015-10-26	POP-UP NOTES 3X3 YEL	1	18.23	18.23
JPMorgan Chase Bank NA	0000021364	WPC Administration	00569732	7900019929_	2015-10-26	POST-IT 3"X3" RECYCL	2	20.62	41.24
JPMorgan Chase Bank NA	0000021364	WPC Administration	00569732	7900019929_	2015-10-26	POST-IT NOTES PASTEL	1	12.80	12.80
JPMorgan Chase Bank NA	0000021364	WPC Administration	00569732	7900019929_	2015-10-26	SS NOTE 4X4 6PK LINE	1	13.97	13.97
JPMorgan Chase Bank NA	0000021364	WPC Administration	00568846	7900019929_	2015-10-26	Job Posting	1	264.00	264.00
JPMorgan Chase Bank NA	0000021364	WPC Administration	00567683	7900019929_	2015-10-26	2016,RY,WK/MO,5X8,PEN	1	12.20	12.20
JPMorgan Chase Bank NA	0000021364	WPC Administration	00567683	7900019929_	2015-10-26	IB MOTRIN PAIN RELIE	2	24.12	48.24
JPMorgan Chase Bank NA	0000021364	WPC Administration	00567683	7900019929_	2015-10-26	Lodging	1	946.82	946.82
JPMorgan Chase Bank NA	0000021364	WPC Administration	00567683	7900019929_	2015-10-26	MEDICINE DSPNSR TYLE	2	11.79	23.58
JPMorgan Chase Bank NA	0000021364	WPC Administration	00567683	7900019929_	2015-10-26	Pest Control Service	0.25	81.60	20.40
JPMorgan Chase Bank NA	0000021364	WPC Environmental	00570428	7900019929_	2015-10-26	Registration Fee - Soil:Sustai	1	125.00	125.00
JPMorgan Chase Bank NA	0000021364	WPC Environmental	00569742	7900019929_	2015-10-26	REFILL 2PPD ORIG DES	1	23.42	23.42
JPMorgan Chase Bank NA	0000021364	WPC Environmental	00569732	7900019929_	2015-10-26	Analytical Testing	1	150.00	150.00
JPMorgan Chase Bank NA	0000021364	WPC Environmental	00569068	7900019929_	2015-10-26	Ice - Pretreatment Sampling	1	1.99	11.94
JPMorgan Chase Bank NA	0000021364	WPC Laboratory	00570225	7900019929_	2015-10-26	20# Bag of Ice - Sampling	1	4.48	4.48
JPMorgan Chase Bank NA	0000021364	WPC Laboratory	00569763	7900019929_	2015-10-26	1-10ML NATRLGRD PIPE	1	32.58	32.58
JPMorgan Chase Bank NA	0000021364	WPC Laboratory	00569763	7900019929_	2015-10-26	ACETIC ACID ACS 6X2.	1	138.56	138.56
JPMorgan Chase Bank NA	0000021364	WPC Laboratory	00569763	7900019929_	2015-10-26	CONDUCTIVITY METER	1	352.02	352.02
JPMorgan Chase Bank NA	0000021364	WPC Laboratory	00569763	7900019929_	2015-10-26	DE TUBE H2S 2/A 10/P	2	78.17	156.34
JPMorgan Chase Bank NA	0000021364	WPC Laboratory	00569763	7900019929_	2015-10-26	FILTER PAPER WH 2V 1	2	56.97	113.94
JPMorgan Chase Bank NA	0000021364	WPC Laboratory	00569763	7900019929_	2015-10-26	GLS FIBR FILT PPR 7C	5	52.90	264.50
JPMorgan Chase Bank NA	0000021364	WPC Laboratory	00569763	7900019929_	2015-10-26	GLV COTTON LISLE 14I	5	5.14	25.70
JPMorgan Chase Bank NA	0000021364	WPC Laboratory	00569763	7900019929_	2015-10-26	POT PHOSPHATE PWD CR	1	80.43	80.43
JPMorgan Chase Bank NA	0000021364	WPC Laboratory	00569763	7900019929_	2015-10-26	POT SULFATE CRYSTAL	1	112.07	112.07

City of Cedar Rapids

Accounts Payable Expenditures for the Week Ending November 17, 2015

Name	Vendor	Department Name	Voucher	Invoice	Date	Description	Qty	Unit Price	Amount
JPMorgan Chase Bank NA	0000021364	WPC Laboratory	00569763	7900019929	2015-10-26	Pest Control Services	0.25	81.60	20.40
JPMorgan Chase Bank NA	0000021364	WPC Laboratory	00569763	7900019929	2015-10-26	SOD PHOSPHATE DIBASI	1	20.50	20.50
JPMorgan Chase Bank NA	0000021364	WPC Laboratory	00569742	7900019929	2015-10-26	BEAKER GRIFFIN 150ML	1	22.44	22.44
JPMorgan Chase Bank NA	0000021364	WPC Laboratory	00569742	7900019929	2015-10-26	BUFFER ACETATE PH4-4	1	99.67	99.67
JPMorgan Chase Bank NA	0000021364	WPC Laboratory	00569742	7900019929	2015-10-26	DI Tank Rental	1	34.95	34.95
JPMorgan Chase Bank NA	0000021364	WPC Laboratory	00569742	7900019929	2015-10-26	GLV EXM AMB NTRL PF	10	8.21	82.10
JPMorgan Chase Bank NA	0000021364	WPC Laboratory	00569742	7900019929	2015-10-26	HVY DTY PYRX FLASK 2	1	38.28	38.28
JPMorgan Chase Bank NA	0000021364	WPC Laboratory	00569742	7900019929	2015-10-26	LEAD ION ACTIVITY ST	1	87.20	87.20
JPMorgan Chase Bank NA	0000021364	WPC Laboratory	00569742	7900019929	2015-10-26	WEIGHING DISH BLUE 5	1	56.32	56.32
JPMorgan Chase Bank NA	0000021364	WPC Laboratory	00569742	7900019929	2015-10-26	Watch Glass, DigiTubes, and Di	1	625.00	625.00
JPMorgan Chase Bank NA	0000021364	WPC Laboratory	00569068	7900019929	2015-10-26	ACETIC ACID ACS 6X2.	1	138.56	138.56
JPMorgan Chase Bank NA	0000021364	WPC Laboratory	00569068	7900019929	2015-10-26	ACETIC ACID ACS 6X2.	2	-262.81	-525.62
JPMorgan Chase Bank NA	0000021364	WPC Laboratory	00569068	7900019929	2015-10-26	GLS FIBR FILT PPR 7C	5	52.90	264.50
JPMorgan Chase Bank NA	0000021364	WPC Laboratory	00569068	7900019929	2015-10-26	GLV EXM AMB NTRL PF	10	-3.01	-60.18
JPMorgan Chase Bank NA	0000021364	WPC Laboratory	00569068	7900019929	2015-10-26	NITRIC ACID TRACE MT	1	-129.29	-129.29
JPMorgan Chase Bank NA	0000021364	WPC Laboratory	00569068	7900019929	2015-10-26	PIPETTETIPS 101-1000	2	-32.57	-65.14
JPMorgan Chase Bank NA	0000021364	WPC Laboratory	00569068	7900019929	2015-10-26	RENOWN KITCHEN ROLL TOWELS WHI	3	24.86	74.58
JPMorgan Chase Bank NA	0000021364	WPC Laboratory	00568846	7900019929	2015-10-26	ACETIC ACID ACS 6X2.	1	138.56	138.56
JPMorgan Chase Bank NA	0000021364	WPC Laboratory	00568846	7900019929	2015-10-26	Cylinder Rentals	1	185.63	185.63
JPMorgan Chase Bank NA	0000021364	WPC Laboratory	00568846	7900019929	2015-10-26	DPD Free Chlorine Reagent	1	335.92	335.92
JPMorgan Chase Bank NA	0000021364	WPC Laboratory	00568846	7900019929	2015-10-26	GLS FIBR FILT PPR 7C	5	52.90	264.50
JPMorgan Chase Bank NA	0000021364	WPC Laboratory	00568846	7900019929	2015-10-26	ICP Standards	1	314.00	314.00
JPMorgan Chase Bank NA	0000021364	WPC Laboratory	00568846	7900019929	2015-10-26	Motor Precision Pump	1	889.43	889.43
JPMorgan Chase Bank NA	0000021364	WPC Laboratory	00568846	7900019929	2015-10-26	PROD,COL,IP,AG18,4X50MM	1	10.00	10.00
JPMorgan Chase Bank NA	0000021364	WPC Laboratory	00568846	7900019929	2015-10-26	PROD,COL,IP,AG18,4X50MM	1	329.92	329.92
JPMorgan Chase Bank NA	0000021364	WPC Laboratory	00568846	7900019929	2015-10-26	PROD,COL,IP,AS18,4X250MM	1	0.00	0.00
JPMorgan Chase Bank NA	0000021364	WPC Laboratory	00568846	7900019929	2015-10-26	PROD,COL,IP,AS18,4X250MM	1	1,010.38	1,010.38
JPMorgan Chase Bank NA	0000021364	WPC Laboratory	00568846	7900019929	2015-10-26	Phosphate PhosVer 3 Reagent	1	124.00	124.00
JPMorgan Chase Bank NA	0000021364	WPC Laboratory	00568846	7900019929	2015-10-26	Phosphate PhosVer 3 Reagent	10000	0.00	1.66
JPMorgan Chase Bank NA	0000021364	WPC Laboratory	00568846	7900019929	2015-10-26	Phosphate PhosVer 3 Reagent	40000	0.00	1.26
JPMorgan Chase Bank NA	0000021364	WPC Laboratory	00567683	7900019929	2015-10-26	MARKER PAINT MED 6 S	1	18.91	18.91
JPMorgan Chase Bank NA	0000021364	WPC Laboratory	00567683	7900019929	2015-10-26	POST IT SUPERSTICKY	1	14.12	14.12
JPMorgan Chase Bank NA	0000021364	WPC Laboratory	00567683	7900019929	2015-10-26	Pest Control Service	0.25	81.60	20.40
JPMorgan Chase Bank NA	0000021364	WPC Laboratory	00567683	7900019929	2015-10-26	SHARPIE FINE BLACK 1	1	6.26	6.26
JPMorgan Chase Bank NA	0000021364	WPC Laboratory	00567683	7900019929	2015-10-26	SOFTFEEL RETRCT BLAC	1	6.36	6.36
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00570265	7900019929	2015-10-26	Cotter Pin,Hairpin,0.047 In,PK	1	21.49	21.49
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00570265	7900019929	2015-10-26	Coupler Body,(F)NPT,1/4,Brass	5	11.15	55.75
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00570265	7900019929	2015-10-26	Hex Cap Screw,316 SS,1-8x2-1/4	2	74.78	149.56
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00570265	7900019929	2015-10-26	Instant Adhesive,1 oz. Bottle,	3	30.83	92.49
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00570265	7900019929	2015-10-26	Lead Free Flux,2 Oz,For Solder	1	1.98	1.98
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00570265	7900019929	2015-10-26	Non-Selective Weed Killer,1.5	1	22.79	22.79
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00570265	7900019929	2015-10-26	Padlock,KA,15/16 In H,4 Pin,St	3	13.83	41.49
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00570265	7900019929	2015-10-26	Red & Redi,Multi Purp Grease,1	2	11.88	23.76
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00570265	7900019929	2015-10-26	Registration - Governor's Safe	1	260.00	260.00
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00570265	7900019929	2015-10-26	Rust Preventative Spray Paint,	6	4.28	25.68
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00570265	7900019929	2015-10-26	Silver/Deming Drill,7/8,HSS,11	1	42.75	42.75
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00570265	7900019929	2015-10-26	Snow Brush,Fixed Head,Aluminum	6	15.36	92.16
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00570265	7900019929	2015-10-26	Spring Snap,HD,Steel,L 2 3/8 I	12	2.91	34.92

City of Cedar Rapids									
Accounts Payable Expenditures for the Week Ending November 17, 2015									
Name	**Vendor**	**Department Name**	**Voucher**	**Invoice**	**Date**	**Description**	**Qty**	**Unit Price**	**Amount**
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00570006	7900019929	2015-10-26	Bridle Ring,Steel,Electrogalva	6	3.57	21.42
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00570006	7900019929	2015-10-26	Mouse Trap and Quick Links	1	31.34	31.34
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00570006	7900019929	2015-10-26	Office Chairs	1	0.00	0.00
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00570006	7900019929	2015-10-26	Office Chairs	13	199.00	2,587.00
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00570006	7900019929	2015-10-26	SERTA BIG/TALL EXEC CHAIR41874	1	199.00	199.00
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00570006	7900019929	2015-10-26	Safety Glasses,Smoke,Antfg,Scr	12	14.18	170.16
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00570006	7900019929	2015-10-26	Socket,3/8 In Dr,18mm,12 Pt,St	2	2.97	5.94
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00570006	7900019929	2015-10-26	Socket,3/8 In Dr,18mm,6 Pt,Dee	2	2.89	5.78
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00569763	7900019929	2015-10-26	1/2" X 10' EMT CONDUIT EMT	30	2.19	65.70
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00569763	7900019929	2015-10-26	10-PK WH 20A COMM OUTLET CR20W	2	19.97	39.94
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00569763	7900019929	2015-10-26	12 oz Enamel and Primer	1	7.68	7.68
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00569763	7900019929	2015-10-26	4X4 COVER DUPLEX/DUPLEX 907C	12	1.90	22.80
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00569763	7900019929	2015-10-26	4X4X2-1/8 1/2&3/4 KO 8232	12	1.36	16.32
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00569763	7900019929	2015-10-26	5/8"IDX6' RUB PIPE INSUL IPRST	5	3.99	19.95
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00569763	7900019929	2015-10-26	ALUMINUM STRUT CHANNEL, SLOTTE	1	367.33	367.33
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00569763	7900019929	2015-10-26	Bulletin Board, Cork, 24H x 36	16	31.14	498.24
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00569763	7900019929	2015-10-26	Chevron Oil and CH Regal R&O	1	1,324.20	1,324.20
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00569763	7900019929	2015-10-26	Conduits	1	217.28	217.28
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00569763	7900019929	2015-10-26	DOOR BOTTOM	1	7.99	7.99
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00569763	7900019929	2015-10-26	DURALAST FLEX 20 WIPER	1	-14.69	-14.69
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00569763	7900019929	2015-10-26	DURALAST FLEX 20 WIPER	1	44.07	44.07
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00569763	7900019929	2015-10-26	Pest Control Services	0.25	81.60	20.40
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00569763	7900019929	2015-10-26	Pump Shaft, Pump Cover, and Be	1	1,675.00	1,675.00
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00569763	7900019929	2015-10-26	Rebuild of Aqua Aerobics brand	1	289.58	289.58
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00569763	7900019929	2015-10-26	Rebuild of Aqua Aerobics brand	1	8,047.83	8,047.83
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00569763	7900019929	2015-10-26	WH 20A BACKWIRE OUTLET CRB53	4	2.98	11.92
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00569742	7900019929	2015-10-26	1/2" X 10' COPPER P	1	11.99	11.99
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00569742	7900019929	2015-10-26	10000 High Lumen High Bay	1	1,152.00	1,152.00
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00569742	7900019929	2015-10-26	12 PK STEEL WOOL-SPR FINE#0000	1	2.96	2.96
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00569742	7900019929	2015-10-26	24" MULTI-SURF PUSH	3	29.99	89.97
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00569742	7900019929	2015-10-26	316 Stainless Steel Finished H	55	2.40	132.00
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00569742	7900019929	2015-10-26	316 Stainless Steel Small OD F	55	1.08	59.46
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00569742	7900019929	2015-10-26	3M W/D 1/3 SH 600 GRIT 5921-	3	3.97	11.91
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00569742	7900019929	2015-10-26	3M W/D 1/3 SH 800 GRIT 5922-	3	3.97	11.91
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00569742	7900019929	2015-10-26	50# CRACKED CORN FOR WILDLIFE	1	7.99	7.99
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00569742	7900019929	2015-10-26	50# SWEEPING COMPOUN	2	16.99	33.98
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00569742	7900019929	2015-10-26	6" FINE FINISH TRIMMER 175	1	4.88	4.88
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00569742	7900019929	2015-10-26	AC Repair	1	881.00	881.00
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00569742	7900019929	2015-10-26	AC Repair Labor	1	500.00	500.00
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00569742	7900019929	2015-10-26	ANTIFREEZE TESTER	1	2.99	2.99
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00569742	7900019929	2015-10-26	APA Module Flat Rate Repair an	1	1,342.99	1,342.99
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00569742	7900019929	2015-10-26	Air Hose,Coupled Assembly,1/4	2	22.57	45.14
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00569742	7900019929	2015-10-26	Anchor Shackle,Screw Pin,2000	5	12.06	60.30
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00569742	7900019929	2015-10-26	Arbor Mount Flap Disc,4-1/2in,	3	14.54	43.62
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00569742	7900019929	2015-10-26	Battery Module	1	695.00	695.00
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00569742	7900019929	2015-10-26	Battery,123,Lithium,3V,PK2	2	3.90	7.80
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00569742	7900019929	2015-10-26	Bird Trap,36-1/4 In. L,18-1/4	1	92.58	92.58
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00569742	7900019929	2015-10-26	Brake Parts Cleaner,20 oz Can,	12	8.76	105.12

City of Cedar Rapids									
Accounts Payable Expenditures for the Week Ending November 17, 2015									
Name	**Vendor**	**Department Name**	**Voucher**	**Invoice**	**Date**	**Description**	**Qty**	**Unit Price**	**Amount**
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00569742	7900019929	2015-10-26	Bungee Cord Assortment,Hook,36	1	12.25	12.25
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00569742	7900019929	2015-10-26	Button Cell Battery,389/390,Si	6	1.12	6.72
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00569742	7900019929	2015-10-26	CEILING AND WALL LIGHT WITH UP	1	56.76	56.76
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00569742	7900019929	2015-10-26	CEILING AND WALL LIGHT WITH UP	1	624.36	624.36
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00569742	7900019929	2015-10-26	Cabinet Pedestal,15-3/4W x 24D	1	0.00	0.00
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00569742	7900019929	2015-10-26	Carabiner,Aluminum,4 In. L,No	4	8.86	35.44
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00569742	7900019929	2015-10-26	Carriage Bolt,5/16-18x5 L,PK5	1	12.78	12.78
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00569742	7900019929	2015-10-26	Carriage Bolt,PK10	1	16.87	16.87
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00569742	7900019929	2015-10-26	Chip Brush,3in.,8in.,PK24	1	57.42	57.42
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00569742	7900019929	2015-10-26	Chip Brush,4in.,9in.,PK12	1	29.22	29.22
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00569742	7900019929	2015-10-26	Condensor Cover	1	475.00	475.00
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00569742	7900019929	2015-10-26	Conduit Outlet Body,C,3/4 In.	2	9.67	19.34
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00569742	7900019929	2015-10-26	Connector	1	12.99	12.99
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00569742	7900019929	2015-10-26	Crimp Connector Solid & Strand	1	18.49	18.49
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00569742	7900019929	2015-10-26	Cut Resistant Gloves,XL,Blue/G	12	1.57	18.84
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00569742	7900019929	2015-10-26	Cylinder Rentals	1	184.20	184.20
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00569742	7900019929	2015-10-26	Depressed Center Whl,T27,4.5x3	25	5.56	139.00
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00569742	7900019929	2015-10-26	Disposable Gloves,Nitrile,XL,B	10	7.87	78.70
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00569742	7900019929	2015-10-26	Drawer Pedestal,15-3/4W x 24D	1	0.00	0.00
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00569742	7900019929	2015-10-26	Ear Plugs,25dB,Corded,Univ,PK1	1	110.76	110.76
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00569742	7900019929	2015-10-26	Effluent Pump	1	448.00	448.00
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00569742	7900019929	2015-10-26	Element Kit	1	563.07	563.07
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00569742	7900019929	2015-10-26	Eyebolt,1/2-13,1-3/16In,Lift w	4	9.62	38.48
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00569742	7900019929	2015-10-26	Flat Washer,Wide,316 SS,1/2 in	2	19.95	39.90
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00569742	7900019929	2015-10-26	Flat Washer,Wide,316 SS,3/8 in	5	15.86	79.30
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00569742	7900019929	2015-10-26	Gasket	1	56.10	56.10
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00569742	7900019929	2015-10-26	Glass Repairs	1	-283.95	-283.95
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00569742	7900019929	2015-10-26	Grade 316 Stainless Steel Hex	1	378.18	378.18
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00569742	7900019929	2015-10-26	Ground Plug Valve,1/4 In,30 PS	1	17.11	17.11
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00569742	7900019929	2015-10-26	Headlamp,LED,95 Lm,Yellow	6	12.65	75.90
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00569742	7900019929	2015-10-26	Hex Cap Screw,316 SS,3/8-16x1-	1	22.13	22.13
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00569742	7900019929	2015-10-26	Hex Cap Screw,316 SS,3/8-16x1-	2	38.17	76.34
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00569742	7900019929	2015-10-26	Hex Cap Screw,Gr 8,7/8-9x3-1/2	5	29.85	149.25
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00569742	7900019929	2015-10-26	Hex Nut,316 S,1/4-20,PK50	1	2.18	2.18
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00569742	7900019929	2015-10-26	Hex Nut,Full,1/2-13,3/4 In,PK2	1	5.32	5.32
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00569742	7900019929	2015-10-26	Hex Nut,Full,3/8-16,9/16 In,PK	4	4.49	17.96
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00569742	7900019929	2015-10-26	Hex Nut,Grade 2H,5/8-11,PK25	4	15.49	61.96
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00569742	7900019929	2015-10-26	Hex Nut,Grade 8,7/8-9,PK10	4	8.96	35.84
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00569742	7900019929	2015-10-26	Hopper Bin	1	16.99	16.99
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00569742	7900019929	2015-10-26	INT PAINT	1	113.00	226.00
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00569742	7900019929	2015-10-26	Impact Socket Adapter,1/2In x	1	8.92	8.92
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00569742	7900019929	2015-10-26	LG FOAM ERASER B1503	1	1.97	1.97
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00569742	7900019929	2015-10-26	LIEBERT IS-UNITY-DP	1	2,587.01	2,587.01
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00569742	7900019929	2015-10-26	Lead Free Solder,Dia 0.118 In,	1	54.36	54.36
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00569742	7900019929	2015-10-26	Liquid Level Gauge	1	2,598.95	2,598.95
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00569742	7900019929	2015-10-26	MINERAL SPIRITS GAL 803G1	1	9.98	9.98
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00569742	7900019929	2015-10-26	MINWAX POLYURETHANE SATIN71028	2	26.00	52.00
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00569742	7900019929	2015-10-26	Misc Hardware and Therm Utilit	1	86.79	86.79

City of Cedar Rapids									
Accounts Payable Expenditures for the Week Ending November 17, 2015									
Name	**Vendor**	**Department Name**	**Voucher**	**Invoice**	**Date**	**Description**	**Qty**	**Unit Price**	**Amount**
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00569742	7900019929	2015-10-26	Modular Workbench,60Wx30Dx34 i	1	534.29	534.29
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00569742	7900019929	2015-10-26	Nipple,1-1/2 In,Thrd Both Ends	6	22.02	132.12
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00569742	7900019929	2015-10-26	ONE COAT 3" STRGHT BRUSH 28431	3	7.79	23.37
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00569742	7900019929	2015-10-26	PM PROFILE PEN BLACK 4 CTBALL	1	2.47	2.47
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00569742	7900019929	2015-10-26	PMGREEN 8 DAY 2" 3PAK 1.88	4	9.97	39.88
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00569742	7900019929	2015-10-26	PR STATION	1	119.00	119.00
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00569742	7900019929	2015-10-26	PRECISE V5 PEN BLK 26050	1	2.84	2.84
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00569742	7900019929	2015-10-26	Permanent Marker,Bullet,Black,	1	26.87	26.87
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00569742	7900019929	2015-10-26	Photocontrol,Locking,120VAC	3	14.28	42.84
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00569742	7900019929	2015-10-26	Processor Board and Power Regu	1	1,628.25	1,628.25
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00569742	7900019929	2015-10-26	Processor Board, Power Regulat	1	2,071.96	2,071.96
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00569742	7900019929	2015-10-26	Putty Knife,Stiff,1 1/4 In,Nyl	3	2.13	6.39
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00569742	7900019929	2015-10-26	RAPID-START TUBULAR FLUORESCEN	1	208.39	208.39
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00569742	7900019929	2015-10-26	Razor Scraper,Utility,1-1/2 In	1	1.24	1.24
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00569742	7900019929	2015-10-26	Reading Glasses,+2.0,Clear,Pol	6	8.79	52.74
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00569742	7900019929	2015-10-26	Reciprocating Saw Blade,Tapere	1	17.09	17.09
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00569742	7900019929	2015-10-26	Replacement Battery Kit	1	79.72	79.72
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00569742	7900019929	2015-10-26	SANDBLASTER B/COATS 400 20400	8	3.69	29.52
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00569742	7900019929	2015-10-26	SCHIM SS 200# CK VL TXT	1	0.00	0.00
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00569742	7900019929	2015-10-26	SCHIM SS 200# CK VL TXT	2	38.80	77.60
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00569742	7900019929	2015-10-26	SERTA BIG/TALL EXEC CHAIR41874	2	199.00	398.00
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00569742	7900019929	2015-10-26	Safety Glasses,Clear,Antfg,Scr	8	14.18	113.44
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00569742	7900019929	2015-10-26	Safety Pin,Snap,Zinc,1/4x1-3/4	3	1.97	5.91
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00569742	7900019929	2015-10-26	Saw Angle	1	740.00	740.00
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00569742	7900019929	2015-10-26	Screwdriver,10 In 1	1	11.85	23.70
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00569742	7900019929	2015-10-26	Shipping	1	29.33	29.33
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00569742	7900019929	2015-10-26	Snap-off Utility Knife,6 In,PK	1	11.90	11.90
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00569742	7900019929	2015-10-26	Solar Salt	1	970.20	1,940.40
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00569742	7900019929	2015-10-26	Street Elbow,90 Deg,1 In,316 S	4	23.33	93.32
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00569742	7900019929	2015-10-26	TACK CLOTH 6 PK #RTC1	4	4.89	19.56
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00569742	7900019929	2015-10-26	Tarp Cover	1	9.99	9.99
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00569742	7900019929	2015-10-26	Threaded End Connectors	1	0.00	0.00
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00569742	7900019929	2015-10-26	Threaded End Connectors	2	261.30	522.60
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00569742	7900019929	2015-10-26	Touchscreen Utility Glove,2XL,	1	34.96	34.96
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00569742	7900019929	2015-10-26	Touchscreen Utility Glove,L,Ye	1	34.96	34.96
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00569742	7900019929	2015-10-26	Touchscreen Utility Glove,L,Ye	2	34.96	69.92
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00569742	7900019929	2015-10-26	Touchscreen Utility Glove,M,Ye	1	34.96	34.96
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00569742	7900019929	2015-10-26	Touchscreen Utility Glove,XL,Y	1	34.96	34.96
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00569742	7900019929	2015-10-26	Touchscreen Utility Glove,XL,Y	2	34.96	69.92
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00569742	7900019929	2015-10-26	Transformer	100	1.53	153.25
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00569742	7900019929	2015-10-26	Twist Wire Wheel Brush,Threade	1	22.40	22.40
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00569742	7900019929	2015-10-26	Ultimate Penetrant,Aerosol Can	2	17.78	35.56
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00569742	7900019929	2015-10-26	VBALL RETRACTABLE PEN 26100	1	2.84	2.84
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00569742	7900019929	2015-10-26	Valvoline,Non Detergent,SAE 30	2	7.41	14.82
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00569742	7900019929	2015-10-26	Wet/Dry Vacuum,6.5 HP,16 gal.,	1	140.18	140.18
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00569742	7900019929	2015-10-26	Windshield Wash Cleaner,1 Gal,	2	3.15	6.30
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00569742	7900019929	2015-10-26	Workbench Top,Butcher Block,60	1	0.00	0.00
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00569732	7900019929	2015-10-26	8" DeZurik Plug Valves	1	-3,036.00	-3,036.00

City of Cedar Rapids									
Accounts Payable Expenditures for the Week Ending November 17, 2015									
Name	**Vendor**	**Department Name**	**Voucher**	**Invoice**	**Date**	**Description**	**Qty**	**Unit Price**	**Amount**
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00569732	7900019929_	2015-10-26	Copper Fitting Plumb Brush,1-3	5	9.91	49.55
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00569732	7900019929_	2015-10-26	Door Protection Plate,12In H x	1	107.10	107.10
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00569732	7900019929_	2015-10-26	Drum Pump,110VAC,1 HP,50/60 Hz	1	1,313.10	1,313.10
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00569732	7900019929_	2015-10-26	EPSON POWERLITE 1761	1	759.99	759.99
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00569732	7900019929_	2015-10-26	Fender Washer,316 SS,Fits 3/8	1	5.29	5.29
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00569732	7900019929_	2015-10-26	Hauck 2-1/2" Burner Valve	1	991.11	991.11
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00569732	7900019929_	2015-10-26	Hex Cap Screw,316 SS,3/4-10x3-	3	42.08	126.24
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00569732	7900019929_	2015-10-26	Hex Cap Screw,316 SS,5/16-18x2	1	23.96	23.96
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00569732	7900019929_	2015-10-26	Hex Nut,316 S,3/4-10,PK20	1	13.45	13.45
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00569732	7900019929_	2015-10-26	Hose Clamp,1/2 to 1-1/4In,SAE	2	11.56	23.12
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00569732	7900019929_	2015-10-26	Plastic Pail,Round,Red,Cap 5 G	4	8.65	34.60
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00569732	7900019929_	2015-10-26	Rags,Terry Cloth,Assort. Color	1	80.43	80.43
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00569732	7900019929_	2015-10-26	Razor Scraper,Utility,1-1/2 In	1	1.24	1.24
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00569732	7900019929_	2015-10-26	Sales Tax Credit	1	-115.80	-115.80
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00569732	7900019929_	2015-10-26	Trough Idlers	1	940.15	940.15
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00569068	7900019929_	2015-10-26	1/2" 90DEG COPPER EL	4	0.36	1.44
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00569068	7900019929_	2015-10-26	10PK COPPER COUPLING	1	2.72	2.72
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00569068	7900019929_	2015-10-26	2X6-92 5/8" SPF	5	3.32	16.60
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00569068	7900019929_	2015-10-26	3/4 X 1/2 COPPER COU	4	1.79	7.16
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00569068	7900019929_	2015-10-26	3/4" X 10' COPPER PI	1	13.49	13.49
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00569068	7900019929_	2015-10-26	48 VDC Rack Tower Ext Cabinet	1	1,188.14	1,188.14
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00569068	7900019929_	2015-10-26	5 Gallon Pail Blue Gold Cleane	1	104.99	104.99
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00569068	7900019929_	2015-10-26	Absorbent Roll,Gray,30 In. W,5	4	171.20	684.80
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00569068	7900019929_	2015-10-26	Air Chuck,Direct Line Ball Foo	1	3.47	3.47
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00569068	7900019929_	2015-10-26	Braided Tubing,150 psi at 70F,	1	238.64	238.64
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00569068	7900019929_	2015-10-26	Brass Ball Valve,Inline,FNPT,3	2	24.44	48.88
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00569068	7900019929_	2015-10-26	Broom and DustPan,OpenLid,11-1	1	21.25	21.25
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00569068	7900019929_	2015-10-26	CH REFUR LEB-GXT3-1000RT120 R	1	221.78	221.78
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00569068	7900019929_	2015-10-26	CRANE 33XUF GT CS FL 300	1	0.00	0.00
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00569068	7900019929_	2015-10-26	CRANE 33XUF GT CS FL 300	1	341.25	341.25
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00569068	7900019929_	2015-10-26	Cabinet Pedestal,15-3/4W x 24D	2	0.00	0.00
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00569068	7900019929_	2015-10-26	Cabinet Pedestal,15-3/4W x 24D	5	0.00	0.00
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00569068	7900019929_	2015-10-26	Cadweld, ERC 45Plus, and Cable	1	231.64	231.64
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00569068	7900019929_	2015-10-26	Cartridges	1	438.68	438.68
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00569068	7900019929_	2015-10-26	Channel Nut With Spring,1/4-20	15	1.72	25.80
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00569068	7900019929_	2015-10-26	Chevron Lubes	1	813.85	813.85
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00569068	7900019929_	2015-10-26	Clamp - On Thermocouple	1	902.49	902.49
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00569068	7900019929_	2015-10-26	Condensor Lids	1	850.00	850.00
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00569068	7900019929_	2015-10-26	Contacts Kit,NEMA Sz 0,1 Pole	5	66.68	333.40
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00569068	7900019929_	2015-10-26	Coupler Body,(M)NPT,1/4,Brass	4	11.15	44.60
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00569068	7900019929_	2015-10-26	Crimped Wire End Brush,Steel,1	1	17.26	17.26
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00569068	7900019929_	2015-10-26	Curved Scratch Brush,Rows 3 x	1	19.98	19.98
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00569068	7900019929_	2015-10-26	Cut Resistant Gloves,Gray,L,PR	12	14.09	169.08
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00569068	7900019929_	2015-10-26	Cutting Oil,1 gal,Can	1	31.77	31.77
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00569068	7900019929_	2015-10-26	Drawer Pedestal,15-3/4W x 24D	2	0.00	0.00
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00569068	7900019929_	2015-10-26	Drawer Pedestal,15-3/4W x 24D	5	0.00	0.00
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00569068	7900019929_	2015-10-26	Driver Replacement	1	357.84	357.84
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00569068	7900019929_	2015-10-26	Drum Pump,110VAC,1 HP,60 Hz	1	2,776.50	2,776.50

City of Cedar Rapids									
Accounts Payable Expenditures for the Week Ending November 17, 2015									
Name	**Vendor**	**Department Name**	**Voucher**	**Invoice**	**Date**	**Description**	**Qty**	**Unit Price**	**Amount**
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00569068	7900019929	2015-10-26	Duct Tape,48mm x 55m,11 mil,Si	4	12.44	49.76
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00569068	7900019929	2015-10-26	ELECTRONICS SURGE 2-	1	7.97	7.97
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00569068	7900019929	2015-10-26	Electrical Tape,7 mil,3/4" x 6	3	7.62	22.86
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00569068	7900019929	2015-10-26	Elevator Maintenance	1	756.00	756.00
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00569068	7900019929	2015-10-26	Filter,Dry,Cartridge Filter,Pa	1	5.18	5.18
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00569068	7900019929	2015-10-26	Flange Washer	1	333.39	333.39
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00569068	7900019929	2015-10-26	Flat Washer,Wide,316 SS,5/16 i	1	12.32	12.32
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00569068	7900019929	2015-10-26	GFCI Receptacle,20A,125VAC,5-2	1	24.14	24.14
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00569068	7900019929	2015-10-26	Gasket Cooler	1	164.07	328.14
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00569068	7900019929	2015-10-26	Gasket,Size 1 1/2 In,Tri-Clamp	5	0.23	1.15
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00569068	7900019929	2015-10-26	HDX,Heavy Duty Degreaser,Size	12	11.70	140.40
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00569068	7900019929	2015-10-26	Heavy Duty Clamp,T304 Stainles	1	8.38	8.38
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00569068	7900019929	2015-10-26	Hex Cap Screw,316 SS,1/4-20x1-	1	33.97	33.97
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00569068	7900019929	2015-10-26	Hex Cap Screw,316 SS,3/4-10x3,	3	37.24	111.72
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00569068	7900019929	2015-10-26	Hex Nut,316 S,5/8-11,PK25	1	10.21	10.21
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00569068	7900019929	2015-10-26	Hex Nut,5/16-18,UNC,SS,PK50	6	3.15	18.90
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00569068	7900019929	2015-10-26	Hose Barb Adapter,T316L SS	1	69.91	69.91
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00569068	7900019929	2015-10-26	Hose Barb,3/8 In Barb,1/4 In M	4	0.37	1.48
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00569068	7900019929	2015-10-26	Hose Clamp,5 to 7 In,SAE 104,S	1	23.58	23.58
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00569068	7900019929	2015-10-26	Hose Clamp,5/16 to 5/8 In,SAE	2	8.95	17.90
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00569068	7900019929	2015-10-26	Hose Winder	1	491.22	491.22
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00569068	7900019929	2015-10-26	Hub, Rain Tight,3/4 In Conduit	8	15.34	122.72
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00569068	7900019929	2015-10-26	Incandescent Light Bulb,S6,6W	10	1.35	13.50
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00569068	7900019929	2015-10-26	Insert Bit,1-1/4 In,PK2	2	4.00	8.00
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00569068	7900019929	2015-10-26	Insulated Multitap Connector,1	5	29.50	147.50
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00569068	7900019929	2015-10-26	Insulated Multitap Connector,2	3	57.25	171.75
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00569068	7900019929	2015-10-26	Insulated Multitap Connector,2	7	60.14	420.98
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00569068	7900019929	2015-10-26	Knot Wire End Brush,Stainless	1	32.00	32.00
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00569068	7900019929	2015-10-26	LONG LIFE MINI BULB	1	4.99	4.99
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00569068	7900019929	2015-10-26	Lubricating Oil,1 Quart,SAE 10	1	27.54	27.54
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00569068	7900019929	2015-10-26	Mechanics Drill,HSS,5/32,135 D	4	1.89	15.12
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00569068	7900019929	2015-10-26	Misc. Steel	1	147.52	147.52
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00569068	7900019929	2015-10-26	Modicon Analog Input Module	1	19.93	19.93
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00569068	7900019929	2015-10-26	Modicon Analog Input Module	1	5,626.99	5,626.99
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00569068	7900019929	2015-10-26	Modular Workbench,60Wx30Dx34 i	2	534.29	1,068.58
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00569068	7900019929	2015-10-26	Modular Workbench,60Wx30Dx34 i	5	534.29	2,671.45
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00569068	7900019929	2015-10-26	Mtr,3 Ph,1/2hp,1725,208-230/46	1	197.28	197.28
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00569068	7900019929	2015-10-26	Nipple,1-1/2 In,Thrd Both Ends	3	16.60	49.80
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00569068	7900019929	2015-10-26	Overhead Door Repairs	1	208.50	208.50
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00569068	7900019929	2015-10-26	Overhead Door Repairs	1	702.26	702.26
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00569068	7900019929	2015-10-26	Padlock,KA,1-1/16 In H,5 Pin,A	12	15.76	189.12
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00569068	7900019929	2015-10-26	Paint Marker,Valve Action,Gree	1	2.50	2.50
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00569068	7900019929	2015-10-26	Paint Marker,Valve Action,Oran	2	2.50	5.00
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00569068	7900019929	2015-10-26	Phillips Power Bit,#2,2 In,PK5	2	0.84	1.68
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00569068	7900019929	2015-10-26	Phillips Power Bit,#2,3-1/2 In	3	0.42	1.26
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00569068	7900019929	2015-10-26	Pipe Cement,Gray,16 Oz,PVC	1	12.94	12.94
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00569068	7900019929	2015-10-26	Precision Flow	1	106.01	106.01
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00569068	7900019929	2015-10-26	Push Brm,Tampico,Floor Sweep,1	1	17.85	17.85

City of Cedar Rapids

Accounts Payable Expenditures for the Week Ending November 17, 2015

Name	Vendor	Department Name	Voucher	Invoice	Date	Description	Qty	Unit Price	Amount
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00569068	7900019929_	2015-10-26	Razor Scraper,Utility,1-1/2 In	1	1.24	1.24
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00569068	7900019929_	2015-10-26	Repair Screens and Install Gla	1	234.00	234.00
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00569068	7900019929_	2015-10-26	Rod Coupling Nut,316SS,1/2-13,	10	21.26	212.60
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00569068	7900019929_	2015-10-26	Safety Valve Repairs and Gaske	1	835.00	835.00
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00569068	7900019929_	2015-10-26	Scrench and Chain Loop	1	47.96	47.96
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00569068	7900019929_	2015-10-26	Screwdriver,10 In 1	2	11.85	23.70
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00569068	7900019929_	2015-10-26	Sealant Tape,1/2 In.W,520 In.L	6	1.37	8.22
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00569068	7900019929_	2015-10-26	Self-Feed Wood Boring Bit,3 in	1	85.52	85.52
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00569068	7900019929_	2015-10-26	Sharpen Chain on Saw and Chain	1	51.48	51.48
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00569068	7900019929_	2015-10-26	Shipping	1	55.40	55.40
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00569068	7900019929_	2015-10-26	Spring Lock Washer,Std,316 SS,	7	3.84	26.88
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00569068	7900019929_	2015-10-26	Square Head Plug,3/4 In,Thread	6	4.80	28.80
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00569068	7900019929_	2015-10-26	Street Elbow,90 Deg,3/4 In,316	2	14.59	29.18
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00569068	7900019929_	2015-10-26	Tilt Trailer, Hitch Pin, Ball	1	476.97	476.97
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00569068	7900019929_	2015-10-26	Torx Insert Bit,1-1/4 In,PK2	2	4.00	8.00
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00569068	7900019929_	2015-10-26	Touchscreen Utility Glove,L,Ye	1	34.96	34.96
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00569068	7900019929_	2015-10-26	Touchscreen Utility Glove,XL,Y	1	34.96	34.96
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00569068	7900019929_	2015-10-26	Triton peak combo sensors	1	149.95	149.95
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00569068	7900019929_	2015-10-26	Triton peak combo sensors	10	1,423.11	14,231.07
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00569068	7900019929_	2015-10-26	Union,Female,3/4 In	4	16.86	67.44
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00569068	7900019929_	2015-10-26	V Belt	1	302.04	302.04
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00569068	7900019929_	2015-10-26	Wall Swtch,1-Pol,120/277V,20A,	3	18.50	55.50
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00569068	7900019929_	2015-10-26	While In Use Weatherproof Cove	1	23.21	23.21
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00569068	7900019929_	2015-10-26	Workbench Top,Butcher Block,60	2	0.00	0.00
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00569068	7900019929_	2015-10-26	Workbench Top,Butcher Block,60	5	0.00	0.00
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00568846	7900019929_	2015-10-26	1213 EZ LOK Carbon Steel NC Th	1	17.78	17.78
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00568846	7900019929_	2015-10-26	Arbor Mount Flap Disc,4-1/2in,	10	14.54	145.40
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00568846	7900019929_	2015-10-26	BATTERIES SIGMA GXT1000RT R	1	131.65	131.65
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00568846	7900019929_	2015-10-26	Battery,123,Lithium,3V,PK2	2	3.90	7.80
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00568846	7900019929_	2015-10-26	Battery,AA,Alkaline,PK24	2	5.50	22.00
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00568846	7900019929_	2015-10-26	Battery,AAA,Alkaline,PK24	4	5.50	22.00
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00568846	7900019929_	2015-10-26	Battery,Alkaline,C Size,PK12	1	6.49	6.49
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00568846	7900019929_	2015-10-26	Battery,Alkaline,D size,PK12	1	7.87	7.87
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00568846	7900019929_	2015-10-26	Brake Parts Cleaner,20 oz Can,	12	8.76	105.12
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00568846	7900019929_	2015-10-26	Button Cell Battery,303/357,Si	6	2.40	14.40
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00568846	7900019929_	2015-10-26	Cabinet Pedestal,15-3/4W x 24D	4	0.00	0.00
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00568846	7900019929_	2015-10-26	Camlock Fittings and Bandit Cl	1	133.22	133.22
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00568846	7900019929_	2015-10-26	Carabiner,Aluminum,4 In. L,No	7	8.86	62.02
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00568846	7900019929_	2015-10-26	Carabiner,Steel,8-3/4 In. L,Au	2	58.72	117.44
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00568846	7900019929_	2015-10-26	Close Nipple,1/4 In,Fully Thrd	7	2.24	15.68
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00568846	7900019929_	2015-10-26	Coated Gloves,10/XL,Blue/White	12	6.50	78.00
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00568846	7900019929_	2015-10-26	Coated Gloves,L,Black,PR	6	5.65	33.90
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00568846	7900019929_	2015-10-26	Coleman Cutting Reels	1	150.25	150.25
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00568846	7900019929_	2015-10-26	Connector,5-15R,15A,125V	3	28.60	85.80
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00568846	7900019929_	2015-10-26	Connectors	1	49.62	49.62
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00568846	7900019929_	2015-10-26	Coupler Body,(F)NPT,1/4,Brass	2	11.15	22.30
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00568846	7900019929_	2015-10-26	Coupling, 1/8 In,Threaded,316	5	3.23	16.15
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00568846	7900019929_	2015-10-26	Coupling,3/4 In,Threaded,316 S	4	8.59	34.36

City of Cedar Rapids									
Accounts Payable Expenditures for the Week Ending November 17, 2015									
Name	**Vendor**	**Department Name**	**Voucher**	**Invoice**	**Date**	**Description**	**Qty**	**Unit Price**	**Amount**
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00568846	7900019929	2015-10-26	Couplings	1	23.58	23.58
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00568846	7900019929	2015-10-26	Couplings	1	42.63	42.63
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00568846	7900019929	2015-10-26	Cut Resistant Gloves,Gray,2XL,	12	14.09	169.08
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00568846	7900019929	2015-10-26	Cylinder Rentals	1	339.17	339.17
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00568846	7900019929	2015-10-26	Cylinder Rentals	1	390.28	390.28
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00568846	7900019929	2015-10-26	Disposable Gloves,Nitrile,L,Bl	10	7.81	78.10
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00568846	7900019929	2015-10-26	Drawer Pedestal,15-3/4W x 24D	4	0.00	0.00
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00568846	7900019929	2015-10-26	Duffel Bag,Round,Blue	2	22.48	44.96
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00568846	7900019929	2015-10-26	Elbow,90,Close Rough,Wrot Copp	6	4.12	24.72
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00568846	7900019929	2015-10-26	Electrical Tape,7 mil,3/4" x 6	4	4.05	16.20
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00568846	7900019929	2015-10-26	Engraved Customer Plates	0.1667	45.00	7.50
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00568846	7900019929	2015-10-26	Eyebolt,3/8-16,1In,Lift with S	2	4.40	8.80
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00568846	7900019929	2015-10-26	Fall Limiter,12ft,400 lb.	1	214.80	214.80
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00568846	7900019929	2015-10-26	Fiberglass Resin Repair Kit,Li	4	24.89	99.56
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00568846	7900019929	2015-10-26	Filter Kit	1	292.56	292.56
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00568846	7900019929	2015-10-26	Flat Washer,Wide,316 SS,1/4 in	3	6.68	20.04
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00568846	7900019929	2015-10-26	Flow Converter	1	2,238.18	2,238.18
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00568846	7900019929	2015-10-26	Gasket Sealant,5 oz Tube,Yello	1	19.55	19.55
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00568846	7900019929	2015-10-26	Ground Monitoring Plug,5-15P,1	3	24.31	72.93
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00568846	7900019929	2015-10-26	Hand Tap,Taper,1/2 Inx13,Uncoa	2	21.36	42.72
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00568846	7900019929	2015-10-26	Hand Tap,Taper,3/8 Inx16,Uncoa	2	11.91	23.82
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00568846	7900019929	2015-10-26	Headlamp,LED,95 Lm,Yellow	3	12.65	37.95
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00568846	7900019929	2015-10-26	Hex Cap Screw,316 SS,3/8-16x3,	3	16.52	49.56
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00568846	7900019929	2015-10-26	Hex Cap Screw,316 SS,5/16-18x2	1	20.77	20.77
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00568846	7900019929	2015-10-26	Hex Cap Screw,316 SS,5/8-11x1-	1	32.29	32.29
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00568846	7900019929	2015-10-26	Hex Cap Screw,316 SS,7/8-9x3-3	2	12.55	25.10
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00568846	7900019929	2015-10-26	Hex Cap Screw,316 SS,7/8-9x3-3	8	12.55	100.40
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00568846	7900019929	2015-10-26	Hex Cap Screw,316 SS,7/8-9x3-3	10	12.55	125.50
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00568846	7900019929	2015-10-26	Hex Nut,316 S,1/4-20,PK50	1	2.18	2.18
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00568846	7900019929	2015-10-26	Hex Nut,316 S,3/4-10,PK20	1	13.45	13.45
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00568846	7900019929	2015-10-26	Hex Nut,Full,3/8-16,9/16 In,PK	3	4.49	13.47
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00568846	7900019929	2015-10-26	Hex Nut,Heavy,5/16-18,9/16 In,	4	3.09	12.36
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00568846	7900019929	2015-10-26	Hose, Camlock Fittings and Ban	1	467.24	467.24
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00568846	7900019929	2015-10-26	Hubbell Lighting	3	43.10	129.30
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00568846	7900019929	2015-10-26	Impact Socket Adapter,1/2In x	1	8.92	8.92
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00568846	7900019929	2015-10-26	Key Ring,1 1/4 In,Pk25	1	9.79	9.79
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00568846	7900019929	2015-10-26	Keystone Butterfly Valves with	2	4,287.89	8,575.78
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00568846	7900019929	2015-10-26	Lead Free Flux,2 Oz,For Solder	1	1.98	1.98
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00568846	7900019929	2015-10-26	Lead Free Solder,Dia 0.118 In,	1	54.36	54.36
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00568846	7900019929	2015-10-26	Lead Free Solder,Dia 0.118 In,	2	54.36	108.72
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00568846	7900019929	2015-10-26	Leather Gloves,Patch Palm,XL,P	12	1.24	14.88
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00568846	7900019929	2015-10-26	Locknut w/Nylon Insert,1/4-20,	1	4.30	4.30
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00568846	7900019929	2015-10-26	Mechanics Drill,HSS,13/64,135	4	2.93	11.72
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00568846	7900019929	2015-10-26	Modular Workbench,60Wx30Dx34 i	4	534.29	4,274.32
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00568846	7900019929	2015-10-26	Multi-Tool,Natural,13 Tools	1	57.71	115.42
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00568846	7900019929	2015-10-26	Nipple,1/2 In,Thrd at Both End	4	9.76	39.04
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00568846	7900019929	2015-10-26	Nipple,1/4In,Thrd Both Ends,1-	7	2.99	20.93
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00568846	7900019929	2015-10-26	Nipple,1/8 In,Thrd at Both End	4	5.78	23.12

City of Cedar Rapids									
Accounts Payable Expenditures for the Week Ending November 17, 2015									
Name	**Vendor**	**Department Name**	**Voucher**	**Invoice**	**Date**	**Description**	**Qty**	**Unit Price**	**Amount**
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00568846	7900019929	2015-10-26	Nipple,3/4 In,Thrd at Both End	3	6.00	18.00
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00568846	7900019929	2015-10-26	Omni Cords	1	232.00	232.00
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00568846	7900019929	2015-10-26	Oven Cleaner,RTU,20 oz.,Aeroso	4	5.70	22.80
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00568846	7900019929	2015-10-26	P Trap,Plastic,Pipe 1 1/2 x 1	1	4.73	4.73
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00568846	7900019929	2015-10-26	Photocontrol,Twist Lock,480VAC	4	22.86	91.44
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00568846	7900019929	2015-10-26	Pre-Moistened Cleaning Tissues	3	7.92	23.76
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00568846	7900019929	2015-10-26	Pump Cover	1	225.00	225.00
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00568846	7900019929	2015-10-26	Rack Tower Ext Bat Cabinet	1	2,376.28	2,376.28
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00568846	7900019929	2015-10-26	Ratcheting Wrench Set,7Pc,Stee	1	50.44	50.44
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00568846	7900019929	2015-10-26	Razor Scraper,Utility,1-1/2 In	1	1.24	1.24
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00568846	7900019929	2015-10-26	Reading Glasses,+2.0,Gray,Poly	6	9.74	58.44
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00568846	7900019929	2015-10-26	Reducer,Wrot Copper,1-1/2 x 1-	6	8.00	48.00
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00568846	7900019929	2015-10-26	Replacement Rope,300 In. L,310	1	74.32	74.32
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00568846	7900019929	2015-10-26	Safety Glasses,Clear,Antfg,Scr	4	14.18	56.72
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00568846	7900019929	2015-10-26	Safety Glasses,Smoke,Antfg,Scr	4	14.18	56.72
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00568846	7900019929	2015-10-26	Screwdriver,10 In 1	1	11.85	11.85
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00568846	7900019929	2015-10-26	Screwdriver,10 In 1	2	11.85	23.70
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00568846	7900019929	2015-10-26	Shipping	1	20.89	20.89
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00568846	7900019929	2015-10-26	Shoe Handle Scratch Brush,Rows	3	4.13	12.39
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00568846	7900019929	2015-10-26	Silver/Deming Drill,5/8,HSS,11	1	28.85	28.85
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00568846	7900019929	2015-10-26	Sink Trap,Plastic,Pipe Dia 1 1	1	5.41	5.41
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00568846	7900019929	2015-10-26	Socket Adapter,1/4 Dr,1/4 Hex,	1	2.64	2.64
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00568846	7900019929	2015-10-26	Spring Lock Washer,Std,316 SS,	4	4.95	19.80
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00568846	7900019929	2015-10-26	Stainless Steel Screens	1	1,785.00	1,785.00
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00568846	7900019929	2015-10-26	Stenner Tube	1	51.65	51.65
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00568846	7900019929	2015-10-26	Street Elbow,1/8 In,Threaded,3	2	7.69	15.38
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00568846	7900019929	2015-10-26	Street Elbow,90 Deg,1/2 In,316	2	11.05	22.10
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00568846	7900019929	2015-10-26	Street Elbow,90 Deg,1/2 In,316	3	11.05	33.15
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00568846	7900019929	2015-10-26	Tee,1/4 In,Threaded,316 Stainl	4	7.14	28.56
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00568846	7900019929	2015-10-26	Touchscreen Utility Glove,2XL,	1	34.96	34.96
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00568846	7900019929	2015-10-26	Touchscreen Utility Glove,L,Ye	1	34.96	69.92
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00568846	7900019929	2015-10-26	Touchscreen Utility Glove,M,Ye	1	34.96	34.96
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00568846	7900019929	2015-10-26	Touchscreen Utility Glove,XL,Y	1	34.96	34.96
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00568846	7900019929	2015-10-26	Trash Bags,60 gal.,1.2 mil,PK1	1	21.84	21.84
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00568846	7900019929	2015-10-26	U Joint,3/8 In Drive	2	14.79	29.58
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00568846	7900019929	2015-10-26	Universal Joint,1/4 In Drive,1	2	11.07	22.14
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00568846	7900019929	2015-10-26	VERMICULITE INSULATION	85	14.88	1,264.80
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00568846	7900019929	2015-10-26	Valves	1	1,996.00	1,996.00
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00568846	7900019929	2015-10-26	Washers,Pipe Dia 1 1/4 In,PK10	1	2.50	2.50
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00568846	7900019929	2015-10-26	Wasp and Hornet Killer,Aerosol	2	2.97	5.94
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00568846	7900019929	2015-10-26	Waste Connection, 1 1/2 x 1 1	1	4.93	4.93
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00568846	7900019929	2015-10-26	Waste Connection, 1 1/4 x 1 1/	1	5.08	5.08
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00568846	7900019929	2015-10-26	Workbench Top,Butcher Block,60	4	0.00	0.00
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00568846	7900019929	2015-10-26	Wrench,Steel,Black Oxide,3 Pcs	1	78.94	78.94
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00567683	7900019929	2015-10-26	10 AMP FUSETRON PLUG	1	6.24	6.24
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00567683	7900019929	2015-10-26	15 AMP TAMPER-PROOF	1	5.97	5.97
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00567683	7900019929	2015-10-26	20 AMP MEDIUM-DUTY F	1	5.97	5.97
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00567683	7900019929	2015-10-26	30 AMP MEDIUM-DUTY F	1	5.97	5.97

City of Cedar Rapids									
Accounts Payable Expenditures for the Week Ending November 17, 2015									
Name	**Vendor**	**Department Name**	**Voucher**	**Invoice**	**Date**	**Description**	**Qty**	**Unit Price**	**Amount**
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00567683	7900019929	2015-10-26	6 QUART DRAIN PAN	11	2.44	26.84
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00567683	7900019929	2015-10-26	8" DeZurik Plug Valves	2	1,518.00	3,036.00
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00567683	7900019929	2015-10-26	Air Gun,150 psi,5-1/4 In. L,20	1	10.96	10.96
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00567683	7900019929	2015-10-26	Battery Pack,Li-Ion,36V	2	182.20	364.40
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00567683	7900019929	2015-10-26	Battery,9V,Alkaline,PK12	1	12.65	12.65
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00567683	7900019929	2015-10-26	Battery,Alkaline,C Size,PK12	1	6.49	6.49
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00567683	7900019929	2015-10-26	Bottle,24 oz.,White/Black,PK12	1	33.25	33.25
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00567683	7900019929	2015-10-26	Bushing,Reducing	5	4.50	22.50
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00567683	7900019929	2015-10-26	Bushings	1	63.46	63.46
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00567683	7900019929	2015-10-26	CG 304/FG/CRS 300# 4	1	0.00	0.00
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00567683	7900019929	2015-10-26	CG 304/FG/CRS 300# 4	10	5.08	50.80
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00567683	7900019929	2015-10-26	Chemical Resistant Glove,12" L	3	8.98	26.94
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00567683	7900019929	2015-10-26	Clamp,OD 1/2 In,3/4 In W,Cushi	1	30.41	30.41
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00567683	7900019929	2015-10-26	Coated Gloves,10/XL,Blue/White	12	6.50	78.00
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00567683	7900019929	2015-10-26	Combo Wrench Set,Antislip,3/8-	1	107.51	107.51
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00567683	7900019929	2015-10-26	Conical Screw Anchor,Plastic,#	1	1.82	1.82
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00567683	7900019929	2015-10-26	Disposable Gloves,Nitrile,XL,B	10	7.87	78.70
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00567683	7900019929	2015-10-26	Disposable Respirator,N95,PK20	1	9.46	9.46
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00567683	7900019929	2015-10-26	Driver Replacement for 40 Watt	100	2.34	234.00
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00567683	7900019929	2015-10-26	Electrical Tape,7 mil,3/4" x 6	3	3.87	11.61
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00567683	7900019929	2015-10-26	Eye Bolts	1	10.68	10.68
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00567683	7900019929	2015-10-26	Female Disconnect,Blue,16-14AW	1	24.56	24.56
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00567683	7900019929	2015-10-26	Female Disconnect,Yellow,12-10	1	37.61	37.61
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00567683	7900019929	2015-10-26	Fender Washer,316 SS,Fits 5/16	2	17.00	34.00
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00567683	7900019929	2015-10-26	Filter Kit	1	292.56	292.56
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00567683	7900019929	2015-10-26	Fixture,Hi Abuse,100 W	2	28.68	57.36
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00567683	7900019929	2015-10-26	Flat Washer,SS,M6,PK50	2	2.56	5.12
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00567683	7900019929	2015-10-26	Flat Washer,Standard,316 SS,3/	3	42.79	128.37
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00567683	7900019929	2015-10-26	Flat Washer,Wide,Stl,1-1/8 in,	8	4.81	38.48
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00567683	7900019929	2015-10-26	Float Valve Repair	1	375.00	375.00
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00567683	7900019929	2015-10-26	Freight	1	0.00	0.00
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00567683	7900019929	2015-10-26	Freight	1	130.29	130.29
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00567683	7900019929	2015-10-26	Hex Cap Screw,316 SS,3/4-10x5,	4	56.70	226.80
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00567683	7900019929	2015-10-26	Hex Nut,Full,1/2-13,3/4 In,PK2	4	5.32	21.28
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00567683	7900019929	2015-10-26	Hex Nut,Full,7/8-9,1 5/16 In,P	7	5.63	39.41
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00567683	7900019929	2015-10-26	Idlers	1	728.97	728.97
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00567683	7900019929	2015-10-26	In-Line Fuse Holder,30A,600 V	10	18.15	181.50
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00567683	7900019929	2015-10-26	Male Disconnect,Blue,16-14AWG,	1	25.84	25.84
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00567683	7900019929	2015-10-26	Masonry Bit,1/4 In,6 In L,Shan	3	0.72	2.16
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00567683	7900019929	2015-10-26	Micro Lever	1	91.44	91.44
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00567683	7900019929	2015-10-26	Modicon Analog Input Module	1	9.98	9.98
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00567683	7900019929	2015-10-26	Modicon Analog Input Module	2	2,818.47	5,636.94
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00567683	7900019929	2015-10-26	Modicon Analog Input Module	2	2,823.46	5,646.92
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00567683	7900019929	2015-10-26	NIB U45BCE PVC BL CK TU	1	0.00	0.00
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00567683	7900019929	2015-10-26	NIB U45BCE PVC BL CK TU	3	34.47	103.41
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00567683	7900019929	2015-10-26	Oil Drain Basin,Drain 4 1/2 in	12	3.48	41.76
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00567683	7900019929	2015-10-26	Oil Seperator, Element Filter	1	517.08	517.08
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00567683	7900019929	2015-10-26	Paint, Beige, Gallon	1	175.36	175.36

City of Cedar Rapids									
Accounts Payable Expenditures for the Week Ending November 17, 2015									
Name	**Vendor**	**Department Name**	**Voucher**	**Invoice**	**Date**	**Description**	**Qty**	**Unit Price**	**Amount**
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00567683	7900019929_	2015-10-26	Pest Control Service	0.25	81.60	20.40
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00567683	7900019929_	2015-10-26	Photocontrol,Fixed,120VAC	1	12.65	12.65
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00567683	7900019929_	2015-10-26	Photocontrol,Locking,120VAC	1	14.28	14.28
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00567683	7900019929_	2015-10-26	Poly Vlv Seat Wilden	1	482.76	482.76
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00567683	7900019929_	2015-10-26	Punch and Chisel Set,26 Pieces	1	208.31	208.31
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00567683	7900019929_	2015-10-26	Reciprocating Saw Blade,6 In.	1	13.67	13.67
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00567683	7900019929_	2015-10-26	Reciprocating Saw Blade,Bi-Met	1	31.44	31.44
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00567683	7900019929_	2015-10-26	SS Ball Valve,FNPT,2 In	2	187.85	375.70
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00567683	7900019929_	2015-10-26	STAR UNI FLANGE14"	1	0.00	0.00
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00567683	7900019929_	2015-10-26	STAR UNI FLANGE14"	2	269.54	539.08
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00567683	7900019929_	2015-10-26	Shipping	1	33.04	66.08
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00567683	7900019929_	2015-10-26	Socket Set,1/2 in. drive,17 pc	1	56.89	56.89
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00567683	7900019929_	2015-10-26	Socket Set,3/8" dr,125 pc	1	202.13	202.13
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00567683	7900019929_	2015-10-26	Solar Salt	1	970.20	970.20
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00567683	7900019929_	2015-10-26	Spring Lock Washer,Std,316 SS,	1	1.70	1.70
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00567683	7900019929_	2015-10-26	TRON FUSE 6-1/4 AMP	3	5.98	17.94
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00567683	7900019929_	2015-10-26	Tampr Rsistnt Trx Key Set,T10-	1	15.16	15.16
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00567683	7900019929_	2015-10-26	Terminal Block and Anchor Din	1	384.15	384.15
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00567683	7900019929_	2015-10-26	Touchscreen Utility Glove,L,Ye	1	34.96	34.96
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00567683	7900019929_	2015-10-26	Touchscreen Utility Glove,M,Ye	1	34.96	34.96
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00567683	7900019929_	2015-10-26	Touchscreen Utility Glove,XL,Y	2	34.96	69.92
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00567683	7900019929_	2015-10-26	V-Belt,Cogged,5VX1180	4	116.73	466.92
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00567683	7900019929_	2015-10-26	Wilden Pump	1	529.83	529.83
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00567683	7900019929_	2015-10-26	Wilden Pump	1	749.32	749.32
JPMorgan Chase Bank NA	0000021364	WPC Operations	00570265	7900019929_	2015-10-26	Registration - Governor's Safe	1	260.00	260.00
JPMorgan Chase Bank NA	0000021364	WPC Operations	00569763	7900019929_	2015-10-26	Pest Control Services	0.25	81.60	20.40
JPMorgan Chase Bank NA	0000021364	WPC Operations	00569742	7900019929_	2015-10-26	Membership Renewal	1	245.00	245.00
JPMorgan Chase Bank NA	0000021364	WPC Operations	00569732	7900019929_	2015-10-26	HP TONER CE410A 305A	1	75.45	75.45
JPMorgan Chase Bank NA	0000021364	WPC Operations	00569732	7900019929_	2015-10-26	HP TONER CE411A 305A	1	107.48	107.48
JPMorgan Chase Bank NA	0000021364	WPC Operations	00567683	7900019929_	2015-10-26	HP INK 10 BLACK	1	27.01	27.01
JPMorgan Chase Bank NA	0000021364	WPC Operations	00567683	7900019929_	2015-10-26	HP INK 13 CYAN	1	21.51	21.51
JPMorgan Chase Bank NA	0000021364	WPC Operations	00567683	7900019929_	2015-10-26	HP INK 13 MAG	1	21.51	21.51
JPMorgan Chase Bank NA	0000021364	WPC Operations	00567683	7900019929_	2015-10-26	HP INK 13 YELLOW	1	21.51	21.51
JPMorgan Chase Bank NA	0000021364	WPC Operations	00567683	7900019929_	2015-10-26	JETSTREAM MICRO ASSO	2	5.45	10.90
JPMorgan Chase Bank NA	0000021364	WPC Operations	00567683	7900019929_	2015-10-26	Pest Control Service	0.25	81.60	20.40
JPMorgan Chase Bank NA	0000021364	WTR Administration	00570265	7900019929_	2015-10-26	2016 CALENDAR W/M QN PRO BLK	1	21.28	21.28
JPMorgan Chase Bank NA	0000021364	WTR Administration	00570265	7900019929_	2015-10-26	2016 MONTHLY PLANNER	1	9.14	9.14
JPMorgan Chase Bank NA	0000021364	WTR Administration	00570265	7900019929_	2015-10-26	2016 WALL CALENDAR MONTHLY	1	4.39	4.39
JPMorgan Chase Bank NA	0000021364	WTR Administration	00570265	7900019929_	2015-10-26	2016 WEEK/MONTH CALENDAR REFIL	1	17.32	17.32
JPMorgan Chase Bank NA	0000021364	WTR Administration	00570265	7900019929_	2015-10-26	Annual subscription - The Gaze	1	197.60	197.60
JPMorgan Chase Bank NA	0000021364	WTR Administration	00570265	7900019929_	2015-10-26	Elevator maintenance	0.2353	476.00	112.00
JPMorgan Chase Bank NA	0000021364	WTR Administration	00570265	7900019929_	2015-10-26	Publication - 2015 AWWA Compen	1	209.30	209.30
JPMorgan Chase Bank NA	0000021364	WTR Administration	00570265	7900019929_	2015-10-26	Records storage services	1	62.28	62.28
JPMorgan Chase Bank NA	0000021364	WTR Administration	00570265	7900019929_	2015-10-26	Shipping & handling	1	16.00	16.00
JPMorgan Chase Bank NA	0000021364	WTR Administration	00570225	7900019929_	2015-10-26	2016 3 MONTH WALL CALENDAR	1	7.25	7.25
JPMorgan Chase Bank NA	0000021364	WTR Administration	00570225	7900019929_	2015-10-26	2016 DIY DESK CALENDAR TAB REF	2	6.34	12.68
JPMorgan Chase Bank NA	0000021364	WTR Administration	00570225	7900019929_	2015-10-26	2016 FLIP-A-WEEK CALENDAR	1	9.02	9.02
JPMorgan Chase Bank NA	0000021364	WTR Administration	00570225	7900019929_	2015-10-26	2016 MONTH DESK PAD 2C BLACK	8	10.67	85.36

City of Cedar Rapids									
Accounts Payable Expenditures for the Week Ending November 17, 2015									
Name	Vendor	Department Name	Voucher	Invoice	Date	Description	Qty	Unit Price	Amount
JPMorgan Chase Bank NA	0000021364	WTR Administration	00570225	7900019929	2015-10-26	2016 MONTH OFFICE WALL CALENDA	1	7.92	7.92
JPMorgan Chase Bank NA	0000021364	WTR Administration	00570225	7900019929	2015-10-26	2016 MONTHLY PLANNER	1	12.86	38.58
JPMorgan Chase Bank NA	0000021364	WTR Administration	00570225	7900019929	2015-10-26	2016 WALL CALENDAR LARGE YEARL	2	22.44	44.88
JPMorgan Chase Bank NA	0000021364	WTR Administration	00570225	7900019929	2015-10-26	2016 WALL ILLUSTRATOR CALENDAR	2	10.91	21.82
JPMorgan Chase Bank NA	0000021364	WTR Administration	00570225	7900019929	2015-10-26	2016RY DIY DESK CALENDAR COMPA	1	8.17	8.17
JPMorgan Chase Bank NA	0000021364	WTR Administration	00570225	7900019929	2015-10-26	ACADEMIC MONTH WALL CALENDAR	2	-12.50	-25.00
JPMorgan Chase Bank NA	0000021364	WTR Administration	00570225	7900019929	2015-10-26	ACADEMIC MONTH WALL CALENDAR	2	12.50	25.00
JPMorgan Chase Bank NA	0000021364	WTR Administration	00570225	7900019929	2015-10-26	CALENDAR WALL MONTHLY	1	11.52	11.52
JPMorgan Chase Bank NA	0000021364	WTR Administration	00570225	7900019929	2015-10-26	JRT JR JUMBO BATH TISSUE 2PLY	3	39.82	119.46
JPMorgan Chase Bank NA	0000021364	WTR Administration	00570225	7900019929	2015-10-26	RENOWN GS HARD ROLL TOWEL NATU	3	28.32	84.96
JPMorgan Chase Bank NA	0000021364	WTR Administration	00570225	7900019929	2015-10-26	RENOWN KITCHEN ROLL TOWELS WHI	2	24.86	49.72
JPMorgan Chase Bank NA	0000021364	WTR Administration	00570225	7900019929	2015-10-26	RENOWN LINER 43X48 56GL 22MIC	3	70.40	211.20
JPMorgan Chase Bank NA	0000021364	WTR Administration	00570225	7900019929	2015-10-26	RENOWN URINAL SCREEN CLEAN BRE	2	17.24	34.48
JPMorgan Chase Bank NA	0000021364	WTR Administration	00570225	7900019929	2015-10-26	WALL CALENDAR DRYERASE	1	15.55	15.55
JPMorgan Chase Bank NA	0000021364	WTR Administration	00570006	7900019929	2015-10-26	HP TONER 507A CE400A	1	133.67	133.67
JPMorgan Chase Bank NA	0000021364	WTR Administration	00570006	7900019929	2015-10-26	HP TONER 507A CE402A	1	199.12	199.12
JPMorgan Chase Bank NA	0000021364	WTR Administration	00570006	7900019929	2015-10-26	HP TONER 507A CE403A	1	199.12	199.12
JPMorgan Chase Bank NA	0000021364	WTR Administration	00570006	7900019929	2015-10-26	SHARPIE KING SIZE BL	1	19.15	19.15
JPMorgan Chase Bank NA	0000021364	WTR Administration	00569763	7900019929	2015-10-26	Airfare	1	30.00	30.00
JPMorgan Chase Bank NA	0000021364	WTR Administration	00569732	7900019929	2015-10-26	Airfare	1	30.00	60.00
JPMorgan Chase Bank NA	0000021364	WTR Administration	00569732	7900019929	2015-10-26	Airfare	1	425.20	425.20
JPMorgan Chase Bank NA	0000021364	WTR Administration	00569732	7900019929	2015-10-26	Airfare	1	1,005.20	1,005.20
JPMorgan Chase Bank NA	0000021364	WTR Customer Service & Billing	00570225	7900019929	2015-10-26	TONER HY F HP LJ 9000	1	120.35	120.35
JPMorgan Chase Bank NA	0000021364	WTR Customer Service & Billing	00567683	7900019929	2015-10-26	HP EliteDisplay Monitors	1	556.00	556.00
JPMorgan Chase Bank NA	0000021364	WTR Distribution	00570265	7900019929	2015-10-26	10" random orb polisher	1	47.59	47.59
JPMorgan Chase Bank NA	0000021364	WTR Distribution	00570265	7900019929	2015-10-26	12-3 2' YLW TRI-TAP CORD	2	12.99	25.98
JPMorgan Chase Bank NA	0000021364	WTR Distribution	00570265	7900019929	2015-10-26	14-3 6' TRI-TAP EXT CORD	3	9.98	29.94
JPMorgan Chase Bank NA	0000021364	WTR Distribution	00570265	7900019929	2015-10-26	28" FATMAX TOOL BOX	1	34.97	34.97
JPMorgan Chase Bank NA	0000021364	WTR Distribution	00570265	7900019929	2015-10-26	3" EXT DECK COMBO	1	6.71	6.71
JPMorgan Chase Bank NA	0000021364	WTR Distribution	00570265	7900019929	2015-10-26	BLACK SATIN RUSTOLEUM	8	3.67	29.36
JPMorgan Chase Bank NA	0000021364	WTR Distribution	00570265	7900019929	2015-10-26	BMI 90 deg. ell, 1-1/2"	1	4.77	9.54
JPMorgan Chase Bank NA	0000021364	WTR Distribution	00570265	7900019929	2015-10-26	BMI tee, 1-1/2"	1	6.94	27.76
JPMorgan Chase Bank NA	0000021364	WTR Distribution	00570265	7900019929	2015-10-26	Brick red cast n place plastic	1	153.35	153.35
JPMorgan Chase Bank NA	0000021364	WTR Distribution	00570265	7900019929	2015-10-26	Caster 4 x 2 DCO 1431-4 - 2	1	20.94	41.88
JPMorgan Chase Bank NA	0000021364	WTR Distribution	00570265	7900019929	2015-10-26	Caster 4 x 2 DCO 3431-4	1	13.27	26.54
JPMorgan Chase Bank NA	0000021364	WTR Distribution	00570265	7900019929	2015-10-26	Caution tape, 3" x 1000'	1	7.29	174.96
JPMorgan Chase Bank NA	0000021364	WTR Distribution	00570265	7900019929	2015-10-26	Class 3 Pullover sweatshirt 2X	1	48.50	242.50
JPMorgan Chase Bank NA	0000021364	WTR Distribution	00570265	7900019929	2015-10-26	Class 3 Pullover sweatshirt 3X	1	48.50	194.00
JPMorgan Chase Bank NA	0000021364	WTR Distribution	00570265	7900019929	2015-10-26	Class 3 Pullover sweatshirt XL	1	48.50	145.50
JPMorgan Chase Bank NA	0000021364	WTR Distribution	00570265	7900019929	2015-10-26	Class 3 Zipper sweatshirt 2XL	1	41.00	287.00
JPMorgan Chase Bank NA	0000021364	WTR Distribution	00570265	7900019929	2015-10-26	Class 3 Zipper sweatshirt 3XL	1	41.00	205.00
JPMorgan Chase Bank NA	0000021364	WTR Distribution	00570265	7900019929	2015-10-26	Class 3 Zipper sweatshirt XL	1	41.00	287.00
JPMorgan Chase Bank NA	0000021364	WTR Distribution	00570265	7900019929	2015-10-26	Deck O Foam with peel strip 1/	1	8.09	121.35
JPMorgan Chase Bank NA	0000021364	WTR Distribution	00570265	7900019929	2015-10-26	Deck O Foam with peel strip 1/	1	12.56	12.56
JPMorgan Chase Bank NA	0000021364	WTR Distribution	00570265	7900019929	2015-10-26	Deck O Foam with peel strip 1/	1	12.59	113.31
JPMorgan Chase Bank NA	0000021364	WTR Distribution	00570265	7900019929	2015-10-26	Flashlight Mag 2D LED	1	29.69	29.69
JPMorgan Chase Bank NA	0000021364	WTR Distribution	00570265	7900019929	2015-10-26	Food grade food oil	72	6.03	434.16
JPMorgan Chase Bank NA	0000021364	WTR Distribution	00570265	7900019929	2015-10-26	Glassmaster bonnet	4	8.13	32.52

City of Cedar Rapids									
Accounts Payable Expenditures for the Week Ending November 17, 2015									
Name	**Vendor**	**Department Name**	**Voucher**	**Invoice**	**Date**	**Description**	**Qty**	**Unit Price**	**Amount**
JPMorgan Chase Bank NA	0000021364	WTR Distribution	00570265	7900019929	2015-10-26	Glove, hiviz lime acrylic L	1	4.99	99.80
JPMorgan Chase Bank NA	0000021364	WTR Distribution	00570265	7900019929	2015-10-26	Glove, hiviz lime acrylic XL	1	4.99	59.88
JPMorgan Chase Bank NA	0000021364	WTR Distribution	00570265	7900019929	2015-10-26	Glove, palm coat black latex L	1	1.50	19.50
JPMorgan Chase Bank NA	0000021364	WTR Distribution	00570265	7900019929	2015-10-26	Glove, palm coat black latex X	1	1.50	27.00
JPMorgan Chase Bank NA	0000021364	WTR Distribution	00570265	7900019929	2015-10-26	Hex key set	1	21.59	21.59
JPMorgan Chase Bank NA	0000021364	WTR Distribution	00570265	7900019929	2015-10-26	Hex lag screw Z 5/16 x 3-1/2	1	16.64	16.64
JPMorgan Chase Bank NA	0000021364	WTR Distribution	00570265	7900019929	2015-10-26	Iron angle, 2 x 2 x 3/16" x 20	1	28.80	28.80
JPMorgan Chase Bank NA	0000021364	WTR Distribution	00570265	7900019929	2015-10-26	Iron angle, 2-1/2 x 2-1/2 x 3/	1	41.14	41.14
JPMorgan Chase Bank NA	0000021364	WTR Distribution	00570265	7900019929	2015-10-26	Iron tube, 3 x 2 x 11 ga. x 60	1	14.45	14.45
JPMorgan Chase Bank NA	0000021364	WTR Distribution	00570265	7900019929	2015-10-26	KK TOUGH TASK REMOVER	2	13.49	26.98
JPMorgan Chase Bank NA	0000021364	WTR Distribution	00570265	7900019929	2015-10-26	KOBALT 25FT STAINLESS STEEL TA	2	15.98	31.96
JPMorgan Chase Bank NA	0000021364	WTR Distribution	00570265	7900019929	2015-10-26	LUMBER, 2X12-10' #2&BTR FIR	2	13.82	27.64
JPMorgan Chase Bank NA	0000021364	WTR Distribution	00570265	7900019929	2015-10-26	Locking door knob	1	29.99	29.99
JPMorgan Chase Bank NA	0000021364	WTR Distribution	00570265	7900019929	2015-10-26	Merchandise credit	1	-347.62	-347.62
JPMorgan Chase Bank NA	0000021364	WTR Distribution	00570265	7900019929	2015-10-26	Merchandise credit	1	-21.77	-21.77
JPMorgan Chase Bank NA	0000021364	WTR Distribution	00570265	7900019929	2015-10-26	Merchandise to be credited	1	21.77	21.77
JPMorgan Chase Bank NA	0000021364	WTR Distribution	00570265	7900019929	2015-10-26	Merchandise to be credited	1	347.62	347.62
JPMorgan Chase Bank NA	0000021364	WTR Distribution	00570265	7900019929	2015-10-26	Outdoor caution tape 3" x 1000	1	17.66	17.66
JPMorgan Chase Bank NA	0000021364	WTR Distribution	00570265	7900019929	2015-10-26	PAPER CLIPS #1 1000PK	1	6.04	6.04
JPMorgan Chase Bank NA	0000021364	WTR Distribution	00570265	7900019929	2015-10-26	Paint, PZ break I/E	1	40.00	40.00
JPMorgan Chase Bank NA	0000021364	WTR Distribution	00570265	7900019929	2015-10-26	Plastic dowel exp. cap 3/4" x	1	0.45	5.40
JPMorgan Chase Bank NA	0000021364	WTR Distribution	00570265	7900019929	2015-10-26	Poly tape, water main 10M 2" x	1	108.00	108.00
JPMorgan Chase Bank NA	0000021364	WTR Distribution	00570265	7900019929	2015-10-26	Polywrap, 27" x 400 x .008 10	1	248.96	248.96
JPMorgan Chase Bank NA	0000021364	WTR Distribution	00570265	7900019929	2015-10-26	Propane gas, 14.1 oz.	1	11.69	11.69
JPMorgan Chase Bank NA	0000021364	WTR Distribution	00570265	7900019929	2015-10-26	Pump plier, 10"	1	15.92	15.92
JPMorgan Chase Bank NA	0000021364	WTR Distribution	00570265	7900019929	2015-10-26	Rebar, epoxy - 60 grade 5 x 20	1	0.62	26.04
JPMorgan Chase Bank NA	0000021364	WTR Distribution	00570265	7900019929	2015-10-26	SANFORD SUPER SHARPIE BLACK	3	9.64	28.92
JPMorgan Chase Bank NA	0000021364	WTR Distribution	00570265	7900019929	2015-10-26	SERRATED WEED CUTTER	1	16.99	16.99
JPMorgan Chase Bank NA	0000021364	WTR Distribution	00570265	7900019929	2015-10-26	Scrubs in-a-bucket	6	10.99	65.94
JPMorgan Chase Bank NA	0000021364	WTR Distribution	00570265	7900019929	2015-10-26	Storage unit rental	1	159.99	159.99
JPMorgan Chase Bank NA	0000021364	WTR Distribution	00570265	7900019929	2015-10-26	Sw blade	2	20.00	40.00
JPMorgan Chase Bank NA	0000021364	WTR Distribution	00570265	7900019929	2015-10-26	Tape measure, 1-1/4" x 25'	1	21.77	21.77
JPMorgan Chase Bank NA	0000021364	WTR Distribution	00570225	7900019929	2015-10-26	ARMORALL MULTI PURPOSE WIPES	1	-4.79	-4.79
JPMorgan Chase Bank NA	0000021364	WTR Distribution	00570225	7900019929	2015-10-26	ARMORALL MULTI PURPOSE WIPES	1	9.58	9.58
JPMorgan Chase Bank NA	0000021364	WTR Distribution	00570225	7900019929	2015-10-26	BMI tee, 1-1/2"	1	6.94	55.52
JPMorgan Chase Bank NA	0000021364	WTR Distribution	00570225	7900019929	2015-10-26	Black pipe, 1-1/2" sch 40 x 21	1	39.04	195.20
JPMorgan Chase Bank NA	0000021364	WTR Distribution	00570225	7900019929	2015-10-26	Black pipe, 2" sch 40 x 21'	1	57.33	57.33
JPMorgan Chase Bank NA	0000021364	WTR Distribution	00570225	7900019929	2015-10-26	DAWN MANUAL POT/PAN DETERGENT	1	6.16	49.28
JPMorgan Chase Bank NA	0000021364	WTR Distribution	00570225	7900019929	2015-10-26	Drum Top Absorbent Pad, 22 In.	1	107.52	107.52
JPMorgan Chase Bank NA	0000021364	WTR Distribution	00570225	7900019929	2015-10-26	Fire hydrant lower stem assemb	6	349.60	2,097.60
JPMorgan Chase Bank NA	0000021364	WTR Distribution	00570225	7900019929	2015-10-26	Flashlight MAG 2D LED	1	29.69	29.69
JPMorgan Chase Bank NA	0000021364	WTR Distribution	00570225	7900019929	2015-10-26	GLANCE GLASS/SURFACE CLEANER 1	1	60.36	120.72
JPMorgan Chase Bank NA	0000021364	WTR Distribution	00570225	7900019929	2015-10-26	Hex Cap Screw, 316 SS, 1/2-13x	2	13.81	27.62
JPMorgan Chase Bank NA	0000021364	WTR Distribution	00570225	7900019929	2015-10-26	Hex Nut, Full, 1/2-13, 3/4 In,	1	5.32	5.32
JPMorgan Chase Bank NA	0000021364	WTR Distribution	00570225	7900019929	2015-10-26	Iron flat, 3/16" x 5 x 10'	1	23.95	23.95
JPMorgan Chase Bank NA	0000021364	WTR Distribution	00570225	7900019929	2015-10-26	LITTLE TREE 6PK BL	1	-4.99	-4.99
JPMorgan Chase Bank NA	0000021364	WTR Distribution	00570225	7900019929	2015-10-26	LITTLE TREE 6PK BL	1	4.99	4.99
JPMorgan Chase Bank NA	0000021364	WTR Distribution	00570225	7900019929	2015-10-26	LITTLE TREE 6PK BL	1	9.98	9.98

City of Cedar Rapids									
Accounts Payable Expenditures for the Week Ending November 17, 2015									
Name	**Vendor**	**Department Name**	**Voucher**	**Invoice**	**Date**	**Description**	**Qty**	**Unit Price**	**Amount**
JPMorgan Chase Bank NA	0000021364	WTR Distribution	00570225	7900019929_	2015-10-26	MBI 90 ell, 1-1/2"	1	4.77	38.16
JPMorgan Chase Bank NA	0000021364	WTR Distribution	00570225	7900019929_	2015-10-26	PAID CREDIT CARD	1	0.00	0.00
JPMorgan Chase Bank NA	0000021364	WTR Distribution	00570225	7900019929_	2015-10-26	PMOP CORRECT FLUID	1	14.47	14.47
JPMorgan Chase Bank NA	0000021364	WTR Distribution	00570225	7900019929_	2015-10-26	Registration - Basic Water Dis	1	450.00	900.00
JPMorgan Chase Bank NA	0000021364	WTR Distribution	00570225	7900019929_	2015-10-26	SCOTT JRT JR JUMBO ROLL TISSUE	4	77.42	309.68
JPMorgan Chase Bank NA	0000021364	WTR Distribution	00570225	7900019929_	2015-10-26	Storage container pickup	4	75.00	300.00
JPMorgan Chase Bank NA	0000021364	WTR Distribution	00570225	7900019929_	2015-10-26	Strong steel sticks, 4 oz.	1	9.99	9.99
JPMorgan Chase Bank NA	0000021364	WTR Distribution	00570225	7900019929_	2015-10-26	TAB FOLDER 1/3-CUT CLEAR	10	0.65	6.50
JPMorgan Chase Bank NA	0000021364	WTR Distribution	00570225	7900019929_	2015-10-26	Velcro strip, 4" black	1	3.95	7.90
JPMorgan Chase Bank NA	0000021364	WTR Distribution	00570225	7900019929_	2015-10-26	Waterweld epoxy 2 oz.	1	7.82	7.82
JPMorgan Chase Bank NA	0000021364	WTR Distribution	00570225	7900019929_	2015-10-26	Weldon PVC Hot 'R' Cold cement	1	12.35	12.35
JPMorgan Chase Bank NA	0000021364	WTR Distribution	00570006	7900019929_	2015-10-26	Black pipe, 1" (42 ft)	1	38.20	38.20
JPMorgan Chase Bank NA	0000021364	WTR Distribution	00570006	7900019929_	2015-10-26	Concrete saw blade, 14 x .125	1	205.00	205.00
JPMorgan Chase Bank NA	0000021364	WTR Distribution	00570006	7900019929_	2015-10-26	Dust mask	160	1.65	264.00
JPMorgan Chase Bank NA	0000021364	WTR Distribution	00570006	7900019929_	2015-10-26	Freight	1	11.69	11.69
JPMorgan Chase Bank NA	0000021364	WTR Distribution	00570006	7900019929_	2015-10-26	Glove, hiviz orange acrylic 2X	1	4.99	4.99
JPMorgan Chase Bank NA	0000021364	WTR Distribution	00570006	7900019929_	2015-10-26	Glove, hiviz orange acrylic Lg	1	4.99	4.99
JPMorgan Chase Bank NA	0000021364	WTR Distribution	00570006	7900019929_	2015-10-26	Glove, hiviz orange acrylic Me	1	4.99	4.99
JPMorgan Chase Bank NA	0000021364	WTR Distribution	00570006	7900019929_	2015-10-26	Glove, hiviz orange acrylic XL	1	4.99	4.99
JPMorgan Chase Bank NA	0000021364	WTR Distribution	00570006	7900019929_	2015-10-26	Hydraulic Q/C coupler, 3/4" no	1	45.33	181.32
JPMorgan Chase Bank NA	0000021364	WTR Distribution	00570006	7900019929_	2015-10-26	Hydraulic Q/C nipple, 3/4" non	1	26.69	106.76
JPMorgan Chase Bank NA	0000021364	WTR Distribution	00570006	7900019929_	2015-10-26	PVC pipe, 6"	1	5.22	208.80
JPMorgan Chase Bank NA	0000021364	WTR Distribution	00569068	7900019929_	2015-10-26	Work Orders	1	76.00	76.00
JPMorgan Chase Bank NA	0000021364	WTR Engineering	00570265	7900019929_	2015-10-26	Annual membership renewal	1	154.00	154.00
JPMorgan Chase Bank NA	0000021364	WTR Engineering	00570265	7900019929_	2015-10-26	DYMO D1 TAPE .5X23'	2	13.46	26.92
JPMorgan Chase Bank NA	0000021364	WTR Engineering	00570265	7900019929_	2015-10-26	ENGINEER'S COMP PAD	4	9.06	36.24
JPMorgan Chase Bank NA	0000021364	WTR Engineering	00570265	7900019929_	2015-10-26	Electronic library access annu	1	689.77	689.77
JPMorgan Chase Bank NA	0000021364	WTR Engineering	00570225	7900019929_	2015-10-26	WHITE MAIL TUBES, 3 X 26	1	41.88	41.88
JPMorgan Chase Bank NA	0000021364	WTR Engineering	00570006	7900019929_	2015-10-26	Replacement Laptop Notebook Ba	1	44.64	44.64
JPMorgan Chase Bank NA	0000021364	WTR Laboratory Operations	00570265	7900019929_	2015-10-26	Shipment	1	6.74	6.74
JPMorgan Chase Bank NA	0000021364	WTR Laboratory Operations	00570006	7900019929_	2015-10-26	Long sleeve t-shirt w/pocket g	2	9.50	19.00
JPMorgan Chase Bank NA	0000021364	WTR Laboratory Operations	00570006	7900019929_	2015-10-26	Long sleeve t-shirt w/pocket n	4	9.50	38.00
JPMorgan Chase Bank NA	0000021364	WTR Laboratory Operations	00569742	7900019929_	2015-10-26	500ml Bottle WM HDPE	1	45.78	45.78
JPMorgan Chase Bank NA	0000021364	WTR Laboratory Operations	00569742	7900019929_	2015-10-26	9" Mixed Bed	1	25.00	50.00
JPMorgan Chase Bank NA	0000021364	WTR Laboratory Operations	00569742	7900019929_	2015-10-26	HYDROCHL ACID SOL 1N	1	43.98	43.98
JPMorgan Chase Bank NA	0000021364	WTR Laboratory Operations	00569742	7900019929_	2015-10-26	NitriVer 3 Nitrite Reagent	1	35.44	35.44
JPMorgan Chase Bank NA	0000021364	WTR Laboratory Operations	00569742	7900019929_	2015-10-26	StablCal Turbidity Standar	1	202.14	202.14
JPMorgan Chase Bank NA	0000021364	WTR Laboratory Operations	00569068	7900019929_	2015-10-26	Nitrogen-Ammonia reagent Set	1	310.53	310.53
JPMorgan Chase Bank NA	0000021364	WTR Laboratory Operations	00568846	7900019929_	2015-10-26	FILTER EASYPURE 0.2	1	102.72	102.72
JPMorgan Chase Bank NA	0000021364	WTR Laboratory Operations	00568846	7900019929_	2015-10-26	FREE CHLORINE REAGEN	1	44.78	44.78
JPMorgan Chase Bank NA	0000021364	WTR Laboratory Operations	00568846	7900019929_	2015-10-26	Nitrification Inhibitor 500g	1	166.01	166.01
JPMorgan Chase Bank NA	0000021364	WTR Laboratory Operations	00568846	7900019929_	2015-10-26	PETRI DISH,100X15MM,	1	48.76	48.76
JPMorgan Chase Bank NA	0000021364	WTR Laboratory Operations	00568846	7900019929_	2015-10-26	TOTAL CHLORINE REAGE	5	46.75	233.75
JPMorgan Chase Bank NA	0000021364	WTR Laboratory Operations	00568846	7900019929_	2015-10-26	TRACEABL LOLLIPP THR	2	30.60	61.20
JPMorgan Chase Bank NA	0000021364	WTR Materials Purchased	00570265	7900019929_	2015-10-26	HYMAX WM/IP CPLG 6"	4	180.00	720.00
JPMorgan Chase Bank NA	0000021364	WTR Materials Purchased	00570265	7900019929_	2015-10-26	PAID CREDIT CARD	1	0.00	0.00
JPMorgan Chase Bank NA	0000021364	WTR Materials Purchased	00570265	7900019929_	2015-10-26	TYL 59 VALVE BOX SCREW EXT 18"	2	19.40	38.80
JPMorgan Chase Bank NA	0000021364	WTR Materials Purchased	00570225	7900019929_	2015-10-26	AY 73206 AWWA PLUG 3/4"	12	6.00	72.00

City of Cedar Rapids									
Accounts Payable Expenditures for the Week Ending November 17, 2015									
Name	**Vendor**	**Department Name**	**Voucher**	**Invoice**	**Date**	**Description**	**Qty**	**Unit Price**	**Amount**
JPMorgan Chase Bank NA	0000021364	WTR Materials Purchased	00570225	7900019929	2015-10-26	AY 74701 CORP AWWAXFL 1"	12	32.86	394.32
JPMorgan Chase Bank NA	0000021364	WTR Materials Purchased	00570225	7900019929	2015-10-26	Cast iron coupling, 12"	1	105.00	630.00
JPMorgan Chase Bank NA	0000021364	WTR Materials Purchased	00570225	7900019929	2015-10-26	Flare end elbow, 1" x 90 corp.	12	28.00	336.00
JPMorgan Chase Bank NA	0000021364	WTR Materials Purchased	00570225	7900019929	2015-10-26	HYMAX WM/IP CPLG 10.7-12	2	292.00	584.00
JPMorgan Chase Bank NA	0000021364	WTR Materials Purchased	00570225	7900019929	2015-10-26	HYMAX WM/IP CPLG 6.42-7.	2	180.00	360.00
JPMorgan Chase Bank NA	0000021364	WTR Materials Purchased	00570225	7900019929	2015-10-26	HYMAX WM/IP CPLG 8.54-9.	4	199.00	796.00
JPMorgan Chase Bank NA	0000021364	WTR Materials Purchased	00570225	7900019929	2015-10-26	PAID CREDIT CARD	1	0.00	0.00
JPMorgan Chase Bank NA	0000021364	WTR Materials Purchased	00570225	7900019929	2015-10-26	Stainless steel repair clamp,	1	45.00	540.00
JPMorgan Chase Bank NA	0000021364	WTR Materials Purchased	00570225	7900019929	2015-10-26	Stainless steel repair clamp,	1	69.00	414.00
JPMorgan Chase Bank NA	0000021364	WTR Meter Reading	00570225	7900019929	2015-10-26	HP 80A BLACK TONER CTG	1	92.35	92.35
JPMorgan Chase Bank NA	0000021364	WTR Meter Reading	00570225	7900019929	2015-10-26	Radio read handheld rental	1	150.00	150.00
JPMorgan Chase Bank NA	0000021364	WTR Meter Shop	00570265	7900019929	2015-10-26	1-1/4" ALLIGATOR CLIPS	3	1.31	3.93
JPMorgan Chase Bank NA	0000021364	WTR Meter Shop	00570265	7900019929	2015-10-26	3/8" RD CROWN STAPLE	4	2.58	10.32
JPMorgan Chase Bank NA	0000021364	WTR Meter Shop	00570265	7900019929	2015-10-26	7/16" STAPLE FOR T25	4	1.97	7.88
JPMorgan Chase Bank NA	0000021364	WTR Meter Shop	00570265	7900019929	2015-10-26	BATTERY, 9 VOLT 4-PACK	10	9.53	95.30
JPMorgan Chase Bank NA	0000021364	WTR Meter Shop	00570265	7900019929	2015-10-26	BATTERY, A DURACELL COOPERTOP	1	129.25	129.25
JPMorgan Chase Bank NA	0000021364	WTR Meter Shop	00570265	7900019929	2015-10-26	BATTERY, AA ALKALINE COPPERTOP	6	24.60	147.60
JPMorgan Chase Bank NA	0000021364	WTR Meter Shop	00570265	7900019929	2015-10-26	BATTERY, D SIZE 8-PACK	10	10.66	106.60
JPMorgan Chase Bank NA	0000021364	WTR Meter Shop	00570265	7900019929	2015-10-26	BLK STD STL CPLG 1-1/2	50	4.01	200.50
JPMorgan Chase Bank NA	0000021364	WTR Meter Shop	00570265	7900019929	2015-10-26	Curb boxes, stop boxes, arch b	1	1,634.32	1,634.32
JPMorgan Chase Bank NA	0000021364	WTR Meter Shop	00570265	7900019929	2015-10-26	Key cut	1	1.55	1.55
JPMorgan Chase Bank NA	0000021364	WTR Meter Shop	00570265	7900019929	2015-10-26	Key cut	1	2.25	2.25
JPMorgan Chase Bank NA	0000021364	WTR Meter Shop	00570265	7900019929	2015-10-26	Marking flags, blue 4 x 5 x 30	2000	0.11	211.40
JPMorgan Chase Bank NA	0000021364	WTR Meter Shop	00570265	7900019929	2015-10-26	Marking paint, inverted precau	1	302.12	302.12
JPMorgan Chase Bank NA	0000021364	WTR Meter Shop	00570265	7900019929	2015-10-26	NETWORKING CABLE 8FT CAT-6	1	15.49	15.49
JPMorgan Chase Bank NA	0000021364	WTR Meter Shop	00570265	7900019929	2015-10-26	NIP S40 BLK 1-1/2X12	50	3.31	165.50
JPMorgan Chase Bank NA	0000021364	WTR Meter Shop	00570265	7900019929	2015-10-26	NIP S40 BLK 1-1/2X4	25	1.11	27.75
JPMorgan Chase Bank NA	0000021364	WTR Meter Shop	00570265	7900019929	2015-10-26	NIP S40 BLK 1-1/2X6	25	1.54	38.50
JPMorgan Chase Bank NA	0000021364	WTR Meter Shop	00570265	7900019929	2015-10-26	NIP S40 BLK 1-1/2XCL	25	0.83	20.75
JPMorgan Chase Bank NA	0000021364	WTR Meter Shop	00570265	7900019929	2015-10-26	PAID CREDIT CARD	1	0.00	0.00
JPMorgan Chase Bank NA	0000021364	WTR Meter Shop	00570265	7900019929	2015-10-26	PLASTIC EZ ANCHOR 20 PCS	2	5.79	11.58
JPMorgan Chase Bank NA	0000021364	WTR Meter Shop	00570265	7900019929	2015-10-26	Parking space stencil cut	1	55.80	55.80
JPMorgan Chase Bank NA	0000021364	WTR Meter Shop	00570265	7900019929	2015-10-26	Registration - Basic Water Dis	1	450.00	450.00
JPMorgan Chase Bank NA	0000021364	WTR Meter Shop	00570265	7900019929	2015-10-26	Screws, #6 x 1/2"	1	3.59	3.59
JPMorgan Chase Bank NA	0000021364	WTR Meter Shop	00570265	7900019929	2015-10-26	Silicone, 2.8 oz.	1	4.22	4.22
JPMorgan Chase Bank NA	0000021364	WTR Meter Shop	00570265	7900019929	2015-10-26	TECTONIC BACKPACK SAMSONITE	1	64.99	64.99
JPMorgan Chase Bank NA	0000021364	WTR Meter Shop	00570265	7900019929	2015-10-26	Utility knife blades, 50/pk	1	9.99	9.99
JPMorgan Chase Bank NA	0000021364	WTR Meter Shop	00570265	7900019929	2015-10-26	WIRELESS MOUSE, PRO FIT MIDSIZ	1	18.24	36.48
JPMorgan Chase Bank NA	0000021364	WTR Meter Shop	00570225	7900019929	2015-10-26	HP TONER C9720A BLK	1	119.10	119.10
JPMorgan Chase Bank NA	0000021364	WTR Meter Shop	00570225	7900019929	2015-10-26	Hooded Rainsuit, ANSI 3 PU Coa	1	33.95	67.90
JPMorgan Chase Bank NA	0000021364	WTR Meter Shop	00570225	7900019929	2015-10-26	Ice machine cleaning services	1	261.70	261.70
JPMorgan Chase Bank NA	0000021364	WTR Meter Shop	00570225	7900019929	2015-10-26	Shipping	1	12.83	12.83
JPMorgan Chase Bank NA	0000021364	WTR Plant Maintenance	00570265	7900019929	2015-10-26	1 1/4" ALLIGATOR CLIPS	1	-0.79	-2.37
JPMorgan Chase Bank NA	0000021364	WTR Plant Maintenance	00570265	7900019929	2015-10-26	10' lifting cable slings	4	17.12	68.48
JPMorgan Chase Bank NA	0000021364	WTR Plant Maintenance	00570265	7900019929	2015-10-26	1400W HALOGEN STANDLIGHT	1	65.54	65.54
JPMorgan Chase Bank NA	0000021364	WTR Plant Maintenance	00570265	7900019929	2015-10-26	2" ALLIGATOR CLIPS	3	1.49	4.47
JPMorgan Chase Bank NA	0000021364	WTR Plant Maintenance	00570265	7900019929	2015-10-26	3/4" BRASS PLUG	4	3.99	15.96
JPMorgan Chase Bank NA	0000021364	WTR Plant Maintenance	00570265	7900019929	2015-10-26	3/8" DR SAE HEX BIT 7PC	1	-14.36	-14.36

City of Cedar Rapids									
Accounts Payable Expenditures for the Week Ending November 17, 2015									
Name	**Vendor**	**Department Name**	**Voucher**	**Invoice**	**Date**	**Description**	**Qty**	**Unit Price**	**Amount**
JPMorgan Chase Bank NA	0000021364	WTR Plant Maintenance	00570265	7900019929	2015-10-26	3/8" DR SAE HEX BIT 7PC	1	-7.56	-7.56
JPMorgan Chase Bank NA	0000021364	WTR Plant Maintenance	00570265	7900019929	2015-10-26	3/8" DR SAE HEX BIT 7PC	1	26.96	26.96
JPMorgan Chase Bank NA	0000021364	WTR Plant Maintenance	00570265	7900019929	2015-10-26	30th Street Booster generator	1	1,494.00	1,494.00
JPMorgan Chase Bank NA	0000021364	WTR Plant Maintenance	00570265	7900019929	2015-10-26	9 LED PEN LIGHT	1	2.99	2.99
JPMorgan Chase Bank NA	0000021364	WTR Plant Maintenance	00570265	7900019929	2015-10-26	AC 2000 Mdl 100 bronze wear ri	1	3,782.50	3,782.50
JPMorgan Chase Bank NA	0000021364	WTR Plant Maintenance	00570265	7900019929	2015-10-26	Air compressor pressure gauge	1	5.90	5.90
JPMorgan Chase Bank NA	0000021364	WTR Plant Maintenance	00570265	7900019929	2015-10-26	Air compressor pressure regula	1	17.50	17.50
JPMorgan Chase Bank NA	0000021364	WTR Plant Maintenance	00570265	7900019929	2015-10-26	Air hose 1/4" brass coupler x	1	6.28	12.56
JPMorgan Chase Bank NA	0000021364	WTR Plant Maintenance	00570265	7900019929	2015-10-26	Air hose 1/4" steel plug x 1/4	1	1.82	5.46
JPMorgan Chase Bank NA	0000021364	WTR Plant Maintenance	00570265	7900019929	2015-10-26	Air hose 3/8" barb x 1/4" MNPT	1	1.00	1.00
JPMorgan Chase Bank NA	0000021364	WTR Plant Maintenance	00570265	7900019929	2015-10-26	Air hose brass hose ferrule	1	0.50	0.50
JPMorgan Chase Bank NA	0000021364	WTR Plant Maintenance	00570265	7900019929	2015-10-26	Alligator clips	1	8.95	17.90
JPMorgan Chase Bank NA	0000021364	WTR Plant Maintenance	00570265	7900019929	2015-10-26	Ball bearings and billow block	1	121.49	121.49
JPMorgan Chase Bank NA	0000021364	WTR Plant Maintenance	00570265	7900019929	2015-10-26	Basin airline piping materials	1	107.55	107.55
JPMorgan Chase Bank NA	0000021364	WTR Plant Maintenance	00570265	7900019929	2015-10-26	Battery, A-B 1770-XYC lithium	1	128.76	128.76
JPMorgan Chase Bank NA	0000021364	WTR Plant Maintenance	00570265	7900019929	2015-10-26	Bowling Booster generator main	1	907.72	907.72
JPMorgan Chase Bank NA	0000021364	WTR Plant Maintenance	00570265	7900019929	2015-10-26	COP W FEM ADPAPTER #603 3/4	4	1.54	6.16
JPMorgan Chase Bank NA	0000021364	WTR Plant Maintenance	00570265	7900019929	2015-10-26	COP W ML ADPAPTER #604 3/4	4	1.19	4.76
JPMorgan Chase Bank NA	0000021364	WTR Plant Maintenance	00570265	7900019929	2015-10-26	CULINARY BRUSH	1	3.99	3.99
JPMorgan Chase Bank NA	0000021364	WTR Plant Maintenance	00570265	7900019929	2015-10-26	Cable ties	1	16.43	16.43
JPMorgan Chase Bank NA	0000021364	WTR Plant Maintenance	00570265	7900019929	2015-10-26	Chain coupling	1	7.20	14.40
JPMorgan Chase Bank NA	0000021364	WTR Plant Maintenance	00570265	7900019929	2015-10-26	Chain hoist, 2-ton	1	478.88	957.76
JPMorgan Chase Bank NA	0000021364	WTR Plant Maintenance	00570265	7900019929	2015-10-26	Chains, 20'	1	48.00	192.00
JPMorgan Chase Bank NA	0000021364	WTR Plant Maintenance	00570265	7900019929	2015-10-26	Chlorine sensor, 0-10 ppm	1	225.00	225.00
JPMorgan Chase Bank NA	0000021364	WTR Plant Maintenance	00570265	7900019929	2015-10-26	Clog buster, 1.5"	1	13.22	13.22
JPMorgan Chase Bank NA	0000021364	WTR Plant Maintenance	00570265	7900019929	2015-10-26	Conduit connectors, 1/2"	1	19.84	4.96
JPMorgan Chase Bank NA	0000021364	WTR Plant Maintenance	00570265	7900019929	2015-10-26	Conduit couplings, 1/2"	1	14.92	3.73
JPMorgan Chase Bank NA	0000021364	WTR Plant Maintenance	00570265	7900019929	2015-10-26	Conduit, 1/2" emt	1	22.54	22.54
JPMorgan Chase Bank NA	0000021364	WTR Plant Maintenance	00570265	7900019929	2015-10-26	Conduit, 1/2" emt	1	23.49	23.49
JPMorgan Chase Bank NA	0000021364	WTR Plant Maintenance	00570265	7900019929	2015-10-26	Conduit, 3/4" emt	1	38.95	38.95
JPMorgan Chase Bank NA	0000021364	WTR Plant Maintenance	00570265	7900019929	2015-10-26	Contactor, 600 vac	1	42.87	42.87
JPMorgan Chase Bank NA	0000021364	WTR Plant Maintenance	00570265	7900019929	2015-10-26	Cutting reel, 12/3 SJO cord (q	1	37.86	37.86
JPMorgan Chase Bank NA	0000021364	WTR Plant Maintenance	00570265	7900019929	2015-10-26	DRY ERASE ORGANIZER SET	1	9.37	9.37
JPMorgan Chase Bank NA	0000021364	WTR Plant Maintenance	00570265	7900019929	2015-10-26	Danger Tag, 5-3/4 x 3 In, Do N	1	38.88	38.88
JPMorgan Chase Bank NA	0000021364	WTR Plant Maintenance	00570265	7900019929	2015-10-26	Desktop Computer - HP Pro Desk	17	472.06	8,025.02
JPMorgan Chase Bank NA	0000021364	WTR Plant Maintenance	00570265	7900019929	2015-10-26	Drain jetting services	2	240.00	480.00
JPMorgan Chase Bank NA	0000021364	WTR Plant Maintenance	00570265	7900019929	2015-10-26	Duplex receptacle	4	2.08	8.32
JPMorgan Chase Bank NA	0000021364	WTR Plant Maintenance	00570265	7900019929	2015-10-26	Electrical glove testing	1	17.33	17.33
JPMorgan Chase Bank NA	0000021364	WTR Plant Maintenance	00570265	7900019929	2015-10-26	Elevator maintenance	0.2353	476.00	112.00
JPMorgan Chase Bank NA	0000021364	WTR Plant Maintenance	00570265	7900019929	2015-10-26	Elevator maintenance	0.5294	476.00	252.00
JPMorgan Chase Bank NA	0000021364	WTR Plant Maintenance	00570265	7900019929	2015-10-26	Emergency light	1	31.60	63.20
JPMorgan Chase Bank NA	0000021364	WTR Plant Maintenance	00570265	7900019929	2015-10-26	Freight	1	15.97	15.97
JPMorgan Chase Bank NA	0000021364	WTR Plant Maintenance	00570265	7900019929	2015-10-26	Freight	1	83.72	83.72
JPMorgan Chase Bank NA	0000021364	WTR Plant Maintenance	00570265	7900019929	2015-10-26	Freight	1	124.39	124.39
JPMorgan Chase Bank NA	0000021364	WTR Plant Maintenance	00570265	7900019929	2015-10-26	Freight for tested gloves	1	21.86	21.86
JPMorgan Chase Bank NA	0000021364	WTR Plant Maintenance	00570265	7900019929	2015-10-26	Full zip hooded sweatshirt tre	1	20.50	20.50
JPMorgan Chase Bank NA	0000021364	WTR Plant Maintenance	00570265	7900019929	2015-10-26	Full zip hooded sweatshirt tre	1	22.50	22.50
JPMorgan Chase Bank NA	0000021364	WTR Plant Maintenance	00570265	7900019929	2015-10-26	Heat shrink tubing	1	2.25	6.75

City of Cedar Rapids									
Accounts Payable Expenditures for the Week Ending November 17, 2015									
Name	**Vendor**	**Department Name**	**Voucher**	**Invoice**	**Date**	**Description**	**Qty**	**Unit Price**	**Amount**
JPMorgan Chase Bank NA	0000021364	WTR Plant Maintenance	00570265	7900019929_	2015-10-26	Hot water heater	1	537.32	537.32
JPMorgan Chase Bank NA	0000021364	WTR Plant Maintenance	00570265	7900019929_	2015-10-26	LIGHTING LED DRIVER	2	162.00	324.00
JPMorgan Chase Bank NA	0000021364	WTR Plant Maintenance	00570265	7900019929_	2015-10-26	Leaf skimmer	2	20.95	41.90
JPMorgan Chase Bank NA	0000021364	WTR Plant Maintenance	00570265	7900019929_	2015-10-26	Lockout Hasp, Snap-On, 6 Lock,	12	3.33	39.96
JPMorgan Chase Bank NA	0000021364	WTR Plant Maintenance	00570265	7900019929_	2015-10-26	Lockout/Tagout Padlocks, 21LF	18	17.78	320.04
JPMorgan Chase Bank NA	0000021364	WTR Plant Maintenance	00570265	7900019929_	2015-10-26	Moistened hand towels, pk/75	1	19.77	19.77
JPMorgan Chase Bank NA	0000021364	WTR Plant Maintenance	00570265	7900019929_	2015-10-26	Nitrogen, compressed	1	5.06	5.06
JPMorgan Chase Bank NA	0000021364	WTR Plant Maintenance	00570265	7900019929_	2015-10-26	Oxygen sensor	1	150.00	150.00
JPMorgan Chase Bank NA	0000021364	WTR Plant Maintenance	00570265	7900019929_	2015-10-26	PAID CREDIT CARD	1	0.00	0.00
JPMorgan Chase Bank NA	0000021364	WTR Plant Maintenance	00570265	7900019929_	2015-10-26	Salt bridge & fill solution	1	98.00	98.00
JPMorgan Chase Bank NA	0000021364	WTR Plant Maintenance	00570265	7900019929_	2015-10-26	Shipping	1	15.65	15.65
JPMorgan Chase Bank NA	0000021364	WTR Plant Maintenance	00570265	7900019929_	2015-10-26	Splices	1	13.11	13.11
JPMorgan Chase Bank NA	0000021364	WTR Plant Maintenance	00570265	7900019929_	2015-10-26	Stainless steel 1/2" round x 1	1	22.01	22.01
JPMorgan Chase Bank NA	0000021364	WTR Plant Maintenance	00570265	7900019929_	2015-10-26	Test Leads, 48 In. L, Black/Re	1	32.00	32.00
JPMorgan Chase Bank NA	0000021364	WTR Plant Maintenance	00570265	7900019929_	2015-10-26	UPS BACKUP GXT4-1000RT120	2	872.00	1,744.00
JPMorgan Chase Bank NA	0000021364	WTR Plant Maintenance	00570265	7900019929_	2015-10-26	Vac jet combination cleaning o	1	895.00	895.00
JPMorgan Chase Bank NA	0000021364	WTR Plant Maintenance	00570265	7900019929_	2015-10-26	WHITEBOARD CLEANER	1	7.85	7.85
JPMorgan Chase Bank NA	0000021364	WTR Plant Maintenance	00570265	7900019929_	2015-10-26	Washers, 1/4 x 1-1/4	1	41.67	41.67
JPMorgan Chase Bank NA	0000021364	WTR Plant Maintenance	00570265	7900019929_	2015-10-26	Water champ repair	1	2,252.97	2,252.97
JPMorgan Chase Bank NA	0000021364	WTR Plant Maintenance	00570225	7900019929_	2015-10-26	24 volt relay	1	43.76	262.56
JPMorgan Chase Bank NA	0000021364	WTR Plant Maintenance	00570225	7900019929_	2015-10-26	45DEG GALV ST ELBOW 3/4"	3	1.66	4.98
JPMorgan Chase Bank NA	0000021364	WTR Plant Maintenance	00570225	7900019929_	2015-10-26	ADJUSTABLE WRENCH SET MF-2PC	1	12.49	12.49
JPMorgan Chase Bank NA	0000021364	WTR Plant Maintenance	00570225	7900019929_	2015-10-26	Actuator, 120 volt	1	327.94	655.88
JPMorgan Chase Bank NA	0000021364	WTR Plant Maintenance	00570225	7900019929_	2015-10-26	Aluminum drive socket, 1/2"	1	21.97	21.97
JPMorgan Chase Bank NA	0000021364	WTR Plant Maintenance	00570225	7900019929_	2015-10-26	BOARD, FORAY, CORK, 36X48, OAK	1	59.99	59.99
JPMorgan Chase Bank NA	0000021364	WTR Plant Maintenance	00570225	7900019929_	2015-10-26	BOARD, FORAY, MAG D/E, 24X36,	1	56.99	56.99
JPMorgan Chase Bank NA	0000021364	WTR Plant Maintenance	00570225	7900019929_	2015-10-26	BRASS BALL VALVE 3/4"	3	10.98	32.94
JPMorgan Chase Bank NA	0000021364	WTR Plant Maintenance	00570225	7900019929_	2015-10-26	ELBOW, 1/2" SELF-SEAL 90 DEG	4	1.53	6.12
JPMorgan Chase Bank NA	0000021364	WTR Plant Maintenance	00570225	7900019929_	2015-10-26	ERASER, BOARD	1	2.99	2.99
JPMorgan Chase Bank NA	0000021364	WTR Plant Maintenance	00570225	7900019929_	2015-10-26	Eraser, Dura, Plush, Marker Bo	1	3.29	3.29
JPMorgan Chase Bank NA	0000021364	WTR Plant Maintenance	00570225	7900019929_	2015-10-26	Freight	1	15.00	15.00
JPMorgan Chase Bank NA	0000021364	WTR Plant Maintenance	00570225	7900019929_	2015-10-26	GALV NIPPLE 3/4" X 3"	3	0.98	2.94
JPMorgan Chase Bank NA	0000021364	WTR Plant Maintenance	00570225	7900019929_	2015-10-26	HAMMER 3LB CROSS PEEN	1	9.97	9.97
JPMorgan Chase Bank NA	0000021364	WTR Plant Maintenance	00570225	7900019929_	2015-10-26	Hook, mini-mnt 1x1	1	2.69	5.38
JPMorgan Chase Bank NA	0000021364	WTR Plant Maintenance	00570225	7900019929_	2015-10-26	KITCHEN SINK STRAINER	1	2.87	2.87
JPMorgan Chase Bank NA	0000021364	WTR Plant Maintenance	00570225	7900019929_	2015-10-26	Keys cut	2	3.00	6.00
JPMorgan Chase Bank NA	0000021364	WTR Plant Maintenance	00570225	7900019929_	2015-10-26	Lamp, 500 watt quartz	1	4.30	25.80
JPMorgan Chase Bank NA	0000021364	WTR Plant Maintenance	00570225	7900019929_	2015-10-26	Lockset	1	408.00	408.00
JPMorgan Chase Bank NA	0000021364	WTR Plant Maintenance	00570225	7900019929_	2015-10-26	MALE HOSE ADAPTOR 3/4"	3	4.17	12.51
JPMorgan Chase Bank NA	0000021364	WTR Plant Maintenance	00570225	7900019929_	2015-10-26	MARKER, EXPO 2 CHISEL, ASTD 4P	2	5.00	10.00
JPMorgan Chase Bank NA	0000021364	WTR Plant Maintenance	00570225	7900019929_	2015-10-26	Metal hose shut off	1	6.02	6.02
JPMorgan Chase Bank NA	0000021364	WTR Plant Maintenance	00570225	7900019929_	2015-10-26	PEN LIGHT 9 LED	1	8.99	8.99
JPMorgan Chase Bank NA	0000021364	WTR Plant Maintenance	00570225	7900019929_	2015-10-26	PIPE WRAP, 1/2 X 5/8 X 3'	1	3.99	3.99
JPMorgan Chase Bank NA	0000021364	WTR Plant Maintenance	00570225	7900019929_	2015-10-26	PIPE WRAP, 3/4 X 5/8 X 3'	1	4.49	4.49
JPMorgan Chase Bank NA	0000021364	WTR Plant Maintenance	00570225	7900019929_	2015-10-26	PLANNER WEEKLY AAG 2X4	1	8.11	8.11
JPMorgan Chase Bank NA	0000021364	WTR Plant Maintenance	00570225	7900019929_	2015-10-26	Pallet Truck, Load Capacity 80	1	742.90	742.90
JPMorgan Chase Bank NA	0000021364	WTR Plant Maintenance	00570225	7900019929_	2015-10-26	Pump motor grease tubes	1	50.00	50.00
JPMorgan Chase Bank NA	0000021364	WTR Plant Maintenance	00570225	7900019929_	2015-10-26	SHOVEL LHSP W/GRIP	1	14.99	14.99

City of Cedar Rapids									
Accounts Payable Expenditures for the Week Ending November 17, 2015									
Name	Vendor	Department Name	Voucher	Invoice	Date	Description	Qty	Unit Price	Amount
JPMorgan Chase Bank NA	0000021364	WTR Plant Maintenance	00570225	7900019929	2015-10-26	Shovel, flat	1	16.19	16.19
JPMorgan Chase Bank NA	0000021364	WTR Plant Maintenance	00570225	7900019929	2015-10-26	Slakers VFD filters, 5 x 10-1/	100	0.55	55.00
JPMorgan Chase Bank NA	0000021364	WTR Plant Maintenance	00570225	7900019929	2015-10-26	Teri towel wipers, 50# box	2	43.50	87.00
JPMorgan Chase Bank NA	0000021364	WTR Plant Maintenance	00570225	7900019929	2015-10-26	V-Belt, Cogged, AX63	12	26.01	312.12
JPMorgan Chase Bank NA	0000021364	WTR Plant Maintenance	00570225	7900019929	2015-10-26	V-Belt,Cogged, AX70	6	29.03	174.18
JPMorgan Chase Bank NA	0000021364	WTR Plant Maintenance	00570225	7900019929	2015-10-26	V-Belt,Cogged, AX72	6	29.48	176.88
JPMorgan Chase Bank NA	0000021364	WTR Plant Maintenance	00570225	7900019929	2015-10-26	WING NUT PLUG 1-1/2"	6	2.97	17.82
JPMorgan Chase Bank NA	0000021364	WTR Plant Maintenance	00570225	7900019929	2015-10-26	Wemco pump v-belts, GAT BX62	6	11.57	69.42
JPMorgan Chase Bank NA	0000021364	WTR Plant Maintenance	00570225	7900019929	2015-10-26	ZINC SAFETY HASP GH 7-1/2-IN	1	16.98	16.98
JPMorgan Chase Bank NA	0000021364	WTR Plant Maintenance	00570006	7900019929	2015-10-26	DC drive motor control	1	108.00	108.00
JPMorgan Chase Bank NA	0000021364	WTR Plant Maintenance	00570006	7900019929	2015-10-26	Decals - BWS Pump Control	12	5.00	60.00
JPMorgan Chase Bank NA	0000021364	WTR Plant Maintenance	00570006	7900019929	2015-10-26	Ear Plugs, 28dB, w/o Cord, Uni	1	40.92	40.92
JPMorgan Chase Bank NA	0000021364	WTR Plant Maintenance	00570006	7900019929	2015-10-26	Freight	1	9.97	9.97
JPMorgan Chase Bank NA	0000021364	WTR Plant Maintenance	00570006	7900019929	2015-10-26	Hard Hat, Front Brim, Slotted,	1	22.08	22.08
JPMorgan Chase Bank NA	0000021364	WTR Plant Maintenance	00570006	7900019929	2015-10-26	Isolation module plug-in 500VD	1	200.00	200.00
JPMorgan Chase Bank NA	0000021364	WTR Plant Maintenance	00570006	7900019929	2015-10-26	Long sleeve t-shirt no pocket	6	9.00	54.00
JPMorgan Chase Bank NA	0000021364	WTR Plant Maintenance	00570006	7900019929	2015-10-26	Long sleeve t-shirt w/pocket g	3	11.50	34.50
JPMorgan Chase Bank NA	0000021364	WTR Plant Maintenance	00570006	7900019929	2015-10-26	Long sleeve t-shirt w/pocket g	4	9.50	76.00
JPMorgan Chase Bank NA	0000021364	WTR Plant Maintenance	00570006	7900019929	2015-10-26	Long sleeve t-shirt w/pocket g	6	10.00	60.00
JPMorgan Chase Bank NA	0000021364	WTR Plant Maintenance	00570006	7900019929	2015-10-26	Long sleeve t-shirt w/pocket n	3	11.50	34.50
JPMorgan Chase Bank NA	0000021364	WTR Plant Maintenance	00570006	7900019929	2015-10-26	Long sleeve t-shirt w/pocket n	4	9.50	38.00
JPMorgan Chase Bank NA	0000021364	WTR Plant Maintenance	00570006	7900019929	2015-10-26	Long sleeve t-shirt w/pocket n	10	10.00	100.00
JPMorgan Chase Bank NA	0000021364	WTR Plant Maintenance	00570006	7900019929	2015-10-26	Short sleeve t-shirt w/pocket	2.5	7.50	37.50
JPMorgan Chase Bank NA	0000021364	WTR Plant Maintenance	00570006	7900019929	2015-10-26	Short sleeve t-shirt w/pocket	3	10.00	30.00
JPMorgan Chase Bank NA	0000021364	WTR Plant Maintenance	00570006	7900019929	2015-10-26	Short sleeve t-shirt w/pocket	5	8.50	42.50
JPMorgan Chase Bank NA	0000021364	WTR Plant Maintenance	00570006	7900019929	2015-10-26	Short sleeve t-shirt w/pocket	6	7.50	90.00
JPMorgan Chase Bank NA	0000021364	WTR Plant Maintenance	00570006	7900019929	2015-10-26	Short sleeve t-shirt w/pocket	6	10.00	60.00
JPMorgan Chase Bank NA	0000021364	WTR Plant Maintenance	00570006	7900019929	2015-10-26	TWISTED SISAL, 1/4"X100'	2	5.89	11.78
JPMorgan Chase Bank NA	0000021364	WTR Plant Operations	00570265	7900019929	2015-10-26	28 QT WASTEBASKET BLACK	1	4.19	4.19
JPMorgan Chase Bank NA	0000021364	WTR Plant Operations	00570265	7900019929	2015-10-26	28 QT WASTEBASKET RECYCLE BLUE	1	4.19	4.19
JPMorgan Chase Bank NA	0000021364	WTR Plant Operations	00570265	7900019929	2015-10-26	Annual Water Use Fee	1	99.00	99.00
JPMorgan Chase Bank NA	0000021364	WTR Plant Operations	00570265	7900019929	2015-10-26	CARD STOCK PPR 65 LB	1	4.96	4.96
JPMorgan Chase Bank NA	0000021364	WTR Plant Operations	00570265	7900019929	2015-10-26	Full zip hooded sweatshirt tre	1	20.50	20.50
JPMorgan Chase Bank NA	0000021364	WTR Plant Operations	00570265	7900019929	2015-10-26	PHOTO BATTERY 3.0 VO	3	6.49	19.47
JPMorgan Chase Bank NA	0000021364	WTR Plant Operations	00570265	7900019929	2015-10-26	Polo shirt tree logo LS LT	1	27.00	54.00
JPMorgan Chase Bank NA	0000021364	WTR Plant Operations	00570265	7900019929	2015-10-26	Polo shirt tree logo SS LT	1	21.00	105.00
JPMorgan Chase Bank NA	0000021364	WTR Plant Operations	00570265	7900019929	2015-10-26	Pullover hooded sweatshirt tre	1	17.50	17.50
JPMorgan Chase Bank NA	0000021364	WTR Plant Operations	00570265	7900019929	2015-10-26	Registration - 2015 Dubuque Fa	1	130.00	130.00
JPMorgan Chase Bank NA	0000021364	WTR Plant Operations	00570265	7900019929	2015-10-26	Registration - Bearings and Sh	1	155.00	155.00
JPMorgan Chase Bank NA	0000021364	WTR Plant Operations	00570225	7900019929	2015-10-26	Carhartt winter coat	1	94.99	94.99
JPMorgan Chase Bank NA	0000021364	WTR Plant Operations	00570225	7900019929	2015-10-26	FOLDERS FILE LETTER-SIZE	1	5.36	5.36
JPMorgan Chase Bank NA	0000021364	WTR Plant Operations	00570225	7900019929	2015-10-26	Food items - Partner Update Me	1	145.90	145.90
JPMorgan Chase Bank NA	0000021364	WTR Plant Operations	00570225	7900019929	2015-10-26	HARD ROLL TOWEL NATURAL	2	23.65	47.30
JPMorgan Chase Bank NA	0000021364	WTR Plant Operations	00570225	7900019929	2015-10-26	Keys cut	2	1.55	3.10
JPMorgan Chase Bank NA	0000021364	WTR Plant Operations	00570225	7900019929	2015-10-26	Orange cleaner degreaser	1	479.84	959.68
JPMorgan Chase Bank NA	0000021364	WTR Plant Operations	00570225	7900019929	2015-10-26	PHOTO BATTERY 3.0 VOLT	3	6.49	19.47
JPMorgan Chase Bank NA	0000021364	WTR Plant Operations	00570225	7900019929	2015-10-26	Paper plates, plasticware - Pa	1	7.25	7.25
JPMorgan Chase Bank NA	0000021364	WTR Plant Operations	00570225	7900019929	2015-10-26	RENOWN GS TOILET TISSUE WHITE	1	37.24	37.24

City of Cedar Rapids									
Accounts Payable Expenditures for the Week Ending November 17, 2015									
Name	**Vendor**	**Department Name**	**Voucher**	**Invoice**	**Date**	**Description**	**Qty**	**Unit Price**	**Amount**
JPMorgan Chase Bank NA	0000021364	WTR Plant Operations	00570225	7900019929_	2015-10-26	RENOWN LINER 36X58 55GL 1.0MIL	1	17.81	17.81
JPMorgan Chase Bank NA	0000021364	WTR Plant Operations	00570225	7900019929_	2015-10-26	SHARPIE FINE BLACK	1	6.26	6.26
JPMorgan Chase Bank NA	0000021364	WTR Plant Operations	00570225	7900019929_	2015-10-26	Scada server recloser communic	1	1,276.00	1,276.00
JPMorgan Chase Bank NA	0000021364	WTR Plant Operations	00570225	7900019929_	2015-10-26	Shipping & handling	1	89.64	89.64
JPMorgan Chase Bank NA	0000021364	WTR Plant Operations	00570006	7900019929_	2015-10-26	Disposable Respirator, N95, PK	3	15.36	46.08
JPMorgan Chase Bank NA	0000021364	WTR Plant Operations	00570006	7900019929_	2015-10-26	Long sleeve t-shirt no pocket	1	9.00	54.00
JPMorgan Chase Bank NA	0000021364	WTR Plant Operations	00570006	7900019929_	2015-10-26	Long sleeve t-shirt no pocket	1	9.50	47.50
JPMorgan Chase Bank NA	0000021364	WTR Plant Operations	00570006	7900019929_	2015-10-26	Long sleeve t-shirt no pocket	7	9.00	63.00
JPMorgan Chase Bank NA	0000021364	WTR Plant Operations	00570006	7900019929_	2015-10-26	Long sleeve t-shirt no pocket	13	9.00	117.00
JPMorgan Chase Bank NA	0000021364	WTR Plant Operations	00570006	7900019929_	2015-10-26	Long sleeve t-shirt no pocket	13	9.50	123.50
JPMorgan Chase Bank NA	0000021364	WTR Plant Operations	00570006	7900019929_	2015-10-26	Long sleeve t-shirt w/pocket g	3	11.50	34.50
JPMorgan Chase Bank NA	0000021364	WTR Plant Operations	00570006	7900019929_	2015-10-26	Long sleeve t-shirt w/pocket g	6	10.00	60.00
JPMorgan Chase Bank NA	0000021364	WTR Plant Operations	00570006	7900019929_	2015-10-26	Long sleeve t-shirt w/pocket g	9	9.50	171.00
JPMorgan Chase Bank NA	0000021364	WTR Plant Operations	00570006	7900019929_	2015-10-26	Long sleeve t-shirt w/pocket n	1	9.50	85.50
JPMorgan Chase Bank NA	0000021364	WTR Plant Operations	00570006	7900019929_	2015-10-26	Long sleeve t-shirt w/pocket n	3	11.50	34.50
JPMorgan Chase Bank NA	0000021364	WTR Plant Operations	00570006	7900019929_	2015-10-26	Long sleeve t-shirt w/pocket n	12	9.50	114.00
JPMorgan Chase Bank NA	0000021364	WTR Plant Operations	00570006	7900019929_	2015-10-26	Long sleeve t-shirt w/pocket n	17	10.00	170.00
JPMorgan Chase Bank NA	0000021364	WTR Plant Operations	00570006	7900019929_	2015-10-26	Short sleeve t-shirt w/pocket	2.5	7.50	37.50
JPMorgan Chase Bank NA	0000021364	WTR Plant Operations	00570006	7900019929_	2015-10-26	Short sleeve t-shirt w/pocket	3	10.00	30.00
JPMorgan Chase Bank NA	0000021364	WTR Plant Operations	00570006	7900019929_	2015-10-26	Short sleeve t-shirt w/pocket	5	11.50	57.50
JPMorgan Chase Bank NA	0000021364	WTR Plant Operations	00570006	7900019929_	2015-10-26	Short sleeve t-shirt w/pocket	6	7.50	90.00
JPMorgan Chase Bank NA	0000021364	WTR Plant Operations	00570006	7900019929_	2015-10-26	Short sleeve t-shirt w/pocket	6	10.00	60.00
JPMorgan Chase Bank NA	0000021364	WTR Plant Operations	00570006	7900019929_	2015-10-26	Short sleeve t-shirt w/pocket	8	11.50	92.00
JPMorgan Chase Bank NA	0000021364	Water - Construction	00570006	7900019929_	2015-10-26	Hymax WM/IP coupling, 12"	1	380.00	380.00
JPMorgan Chase Bank NA	0000021364	Workers Compensation	00569742	7900019929_	2015-10-26	Online Research	0.0515	970.00	50.00
JPMorgan Chase Bank NA	0000021364	Zoning Inspections	00570225	7900019929_	2015-10-26	Lodging	1	108.64	325.92
JPMorgan Chase Bank NA	0000021364	Zoning Inspections	00568846	7900019929_	2015-10-26	2015 Int'l Zoning Code	1	28.00	28.00
JPMorgan Chase Bank NA	0000021364	Zoning Inspections	00568846	7900019929_	2015-10-26	Shipping & Handling	1	10.00	10.00
Jacob Pudenz	0000032231	Street Construction	00570180	Sidewalk Rei	2015-10-19	Sidewalk Reimbursement	0	0.00	358.40
James Breedlove	0000032220	Street Construction	00570168	Sidewalk Rei	2015-10-13	Sidewalk Reimbursement	0	0.00	44.80
Jarvis Property Restoration	0000031204	GRI - Public Works Improvement	00569149	30790	2015-10-12	Board Up & Securing of Vacant	1	150.00	150.00
Jay Fields	0000031094	Liability & Property	00570332	16AL0024 Se	2015-10-21	16AL0024 Fields 10/19/15	1	3,339.84	3,339.84
Joan T Brown	2959036476	Water	00006094	2959036476	2015-11-13	UTILITY REFUND	0	0.00	72.04
Joann Kramer	0000025187	Street Construction	00570163	Sidewalk Rei	2015-10-13	Sidewalk Reimbursement	0	0.00	268.80
Joel A Koch	5250308240	Water	00006098	5250308240	2015-11-13	UTILITY REFUND	0	0.00	56.50
John Leo	0000032261	Street Construction	00570212	Sidewalk Rei	2015-10-19	Sidewalk Reimbursement	0	0.00	168.00
John Staub	0000032290	Liability & Property	00570878	16AL0026 Se	2015-10-29	16AL0026 Staub 10/20/15	1	767.74	767.74
John Weglarz	0000032207	Street Construction	00569982	Sidewalk Rei	2015-10-13	Sidewalk Reimbursement	0	0.00	89.60
Johnny Boy's Car Wash Inc	0000028087	Capital Projects	00570560	Finance Dept	2015-10-19	Car Wash	2	43.96	23.98
Johnny Boy's Car Wash Inc	0000028087	Emergency Response	00570560	Finance Dept	2015-10-19	Car Wash	1	43.96	19.98
Johnson Gas Appliances	0000029417	2008 Flood - Engineering	00570244	1514-10-15	2015-10-20	Permanent Easement	1	4,761.00	4,761.00
Johnson Gas Appliances	0000029417	2008 Flood - Engineering	00570244	1514-10-15	2015-10-20	Temporary Easement	1	102.00	102.00
Jordyn K Hamann	0588508801	Water	00006110	0588508801	2015-11-14	UTILITY REFUND	0	0.00	36.80
Joshua M Christiansen	3739260064	Water	00006117	3739260064	2015-11-14	UTILITY REFUND	0	0.00	112.78
Judith M Schatz & Attorney Matthew Nag	0000021215	Workers Compensation	00560623	WC Claim 20	2015-11-27	WC25801, Schatz, 5/1/91	0	0.00	213.18
Judith M Schatz & Attorney Matthew Nag	0000021215	Workers Compensation	00560622	WC Claim 20	2015-11-20	WC25801, Schatz, 5/1/91	0	0.00	213.18
Julie A Herny	8396283468	Water	00006095	8396283468	2015-11-13	UTILITY REFUND	0	0.00	31.99
Junge Ford	0000006109	Fleet Svc - Depr Reserve	00570714	F15344	2015-10-30	Cab Chassis with 84"Steel Body	1	88,234.00	88,234.00

City of Cedar Rapids									
Accounts Payable Expenditures for the Week Ending November 17, 2015									
Name	**Vendor**	**Department Name**	**Voucher**	**Invoice**	**Date**	**Description**	**Qty**	**Unit Price**	**Amount**
Justice Electric Company	0000006115	FMS-City Hall (1st St SE)	00569996	5392	2015-06-18	Repair Connection to Chiller	1	445.58	445.58
K A Steel Chemicals Inc	0000006177	WPC Operations	00568961	2073953	2015-10-10	Sodium Hydroxide 50%	2.04	533.00	1,087.32
K A Steel Chemicals Inc	0000006177	WPC Operations	00568961	2073953	2015-10-10	Sodium Hydroxide 50%	10.17	533.00	5,420.61
K A Steel Chemicals Inc	0000006177	WPC Operations	00568960	2074587	2015-10-12	Sodium Hypochlorite 12%	4565.14	0.62	2,830.39
KZIA Z102.9	0000006623	City Manager - Communications	00570547	8926	2015-09-30	Radio Advertising - Community	2	85.00	170.00
KZIA Z102.9	0000006623	City Manager - Communications	00570547	8926	2015-09-30	Radio Advertising - Promote CR	3	105.00	315.00
KZIA Z102.9	0000006623	Solid Waste & Recycling Dept	00570547	8926	2015-09-30	Radio Advertising - Community	22	85.00	1,870.00
KZIA Z102.9	0000006623	Solid Waste & Recycling Dept	00570547	8926	2015-09-30	Radio Advertising - Promote CR	2	105.00	210.00
Kara Acker	0000032252	Street Construction	00570202	Sidewalk Rei	2015-10-19	Sidewalk Reimbursement	0	0.00	112.00
Karen S Bigger	0000032190	LIB Circulation or Public Serv	00570008	Library	2015-10-29	Refund for Overpayment of Fine	1	17.99	17.99
Kelly Services Inc	0000006254	Administrative Overhead	00569932	42400705	2015-10-19	Receptionist Labor	40	13.80	552.00
Kelly Services Inc	0000006254	Administrative Overhead	00569080	41399353	2015-10-12	Receptionist Labor	40	13.80	552.00
Kelly Services Inc	0000006254	Street Construction	00569933	42400700	2015-10-19	Clerical Services	12	15.18	182.16
Kelly Services Inc	0000006254	Street Construction	00569079	41399346	2015-10-12	Clerical Services	12	15.18	182.16
Kelsey T Karsten	0624734300	Water	00006111	0624734300	2015-11-14	UTILITY REFUND	0	0.00	62.10
Keltek Inc	0000028066	Fleet Svc - Depr Reserve	00569715	9010	2015-10-26	Emergency Lighting 5-096	1	928.43	928.43
Keltek Inc	0000028066	Fleet Svc - Depr Reserve	00569714	9013	2015-10-26	Emergency Lighting 5-096	1	26,057.52	26,057.52
Keltek Inc	0000028066	Fleet Svc - Depr Reserve	00569412	9012	2015-10-22	Arbitrator HD System 5-097	1	906.34	906.34
Keltek Inc	0000028066	Fleet Svc - Depr Reserve	00569411	9011	2015-10-22	Arbitrator HD System 5-089	1	906.34	906.34
Keltek Inc	0000028066	Fleet Svc - Depr Reserve	00569410	9014	2015-10-22	Emergency Lighting 5-089	1	26,057.52	26,057.52
Keltek Inc	0000028066	Fleet Svc - Depr Reserve	00569409	9015	2015-10-22	Emergency Lighting 5-097	1	26,057.52	26,057.52
Kenneth Wilford	0000032244	Street Construction	00570194	Sidewalk Rei	2015-10-19	Sidewalk Reimbursement	0	0.00	56.00
Keswick Investors LLC	0000017037	Leased Housing - HAP	00306058	V0799-2	2015-11-01	Rental Assistance	0	0.00	23.00
Keswick Investors LLC	0000017037	Leased Housing - HAP	00306057	V0799-1	2015-10-01	Rental Assistance	0	0.00	23.00
Kevin P Kennedy & Gail B Kennedy	0000029949	2008 Flood - Engineering	00570412	Easement	2015-10-13	Temporary Easement	1	440.00	440.00
Kierstyn Gronewald	0000032254	Street Construction	00570204	Sidewalk Rei	2015-10-19	Sidewalk Reimbursement	0	0.00	414.40
Kings Material Inc	0000006404	PC Patching & Curb Repair	00570899	7625093-IN	2015-10-16	High Early Concrete - 124272	1	98.25	98.25
Kings Material Inc	0000006404	PC Patching & Curb Repair	00570898	7624546-IN	2015-10-13	High Early Concrete - 124272	7.25	98.25	712.31
Kings Material Inc	0000006404	PC Patching & Curb Repair	00570897	7624545-IN	2015-10-13	High Early Concrete - 124272	5	98.25	491.25
Kings Material Inc	0000006404	PC Patching & Curb Repair	00570896	7624547-IN	2015-10-13	High Early Concrete - 124272	5.25	98.25	515.81
Kings Material Inc	0000006404	PC Patching & Curb Repair	00570894	7624670-IN	2015-10-14	High Early Concrete - 124272	62	98.25	6,091.50
Kings Material Inc	0000006404	PC Patching & Curb Repair	00570893	7624845-IN	2015-10-15	High Early Concrete - 124272	4.5	98.25	442.13
Kings Material Inc	0000006404	PC Patching & Curb Repair	00570892	7624847-IN	2015-10-15	High Early Concrete - 124272	7.5	98.25	736.88
Kings Material Inc	0000006404	PC Patching & Curb Repair	00570891	7623514-IN	2015-10-08	High Early Concrete - 124272	33	98.25	3,242.25
Kings Material Inc	0000006404	PC Patching & Curb Repair	00570890	7623475-IN	2015-10-07	High Early Concrete - 124272	87.25	98.25	8,572.31
Kings Material Inc	0000006404	PC Patching & Curb Repair	00570889	7623711-IN	2015-10-09	High Early Concrete - 124272	16.25	98.25	1,596.56
Kings Material Inc	0000006404	PC Patching & Curb Repair	00570888	7623712-IN	2015-10-09	High Early Concrete - 124272	12.75	98.25	1,252.69
Kings Material Inc	0000006404	PC Patching & Curb Repair	00570887	7624070-IN	2015-10-12	High Early Concrete - 124272	19	98.25	1,866.75
Kings Material Inc	0000006404	PC Patching & Curb Repair	00570886	7624071-IN	2015-10-12	High Early Concrete - 124272	33	98.25	3,242.25
Kings Material Inc	0000006404	PC Patching & Curb Repair	00570885	7623513-IN	2015-10-08	High Early Concrete - 124272	1.5	98.25	147.38
Kings Material Inc	0000006404	PW Sewer Maintenance Overhead	00570624	7600638-IN	2015-06-04	4000 PSI concrete	5	86.00	430.00
Kings Material Inc	0000006404	PW Sewer Maintenance Overhead	00570623	7602803-IN	2015-06-19	4000 PSI concrete	1	86.00	86.00
Kings Material Inc	0000006404	PW Sewer Maintenance Overhead	00570540	7623710-IN	2015-10-09	M-4 C10 concrete	2.25	108.00	243.00
Kings Material Inc	0000006404	PW Sewer Maintenance Overhead	00570539	7623512-IN	2015-10-08	M-4 C10 concrete	6	108.00	648.00
Kings Material Inc	0000006404	Storm Sewer - Operations	00570538	7624844-IN	2015-10-15	M-4 C10 concrete	9	108.00	972.00
Kjerstin A Miller	5100188521	Water	00006113	5100188521	2015-11-14	UTILITY REFUND	0	0.00	63.73
Kleiman Construction Inc	0000006446	Park Improvements	00569637	3505.5	2015-10-23	Green Square Revitalization	1	261,778.00	261,778.00
Kleiman Construction Inc	0000006446	Park Improvements	00569637	3505.5	2015-10-23	Retainage	1	-16,258.90	-16,258.90

City of Cedar Rapids									
Accounts Payable Expenditures for the Week Ending November 17, 2015									
Name	**Vendor**	**Department Name**	**Voucher**	**Invoice**	**Date**	**Description**	**Qty**	**Unit Price**	**Amount**
Kleiman Construction Inc	0000006446	Police Improvements	00570910	RANGE #8	2015-10-30	Police Dept Firearms Range Imp	1	19,182.10	19,182.10
Kleiman Construction Inc	0000006446	Police Improvements	00570910	RANGE #8	2015-10-30	Retainage	1	-959.11	-959.11
Kleiman Construction Inc	0000006446	Sanitary Sewer - Construction	00569637	3505.5	2015-10-23	Manhole Re-habilitation	1	63,400.00	63,400.00
Kristina N Harris	0552670957	Water	00006102	0552670957	2015-11-13	UTILITY REFUND	0	0.00	31.99
Kyle A Hurst	5185192510	Water	00006105	5185192510	2015-11-13	UTILITY REFUND	0	0.00	184.12
L L Pelling Company Inc	0000007027	AC Overlays	00570555	118623	2015-09-26	Hot Mix - 124271	4.75	67.00	318.25
L L Pelling Company Inc	0000007027	AC Overlays	00570551	118553	2015-09-12	Hot Mix - 124271	40.86	67.00	2,737.62
L L Pelling Company Inc	0000007027	Emergency Response	00570555	118623	2015-09-26	Hot Mix - 124266	7.95	67.00	532.65
L L Pelling Company Inc	0000007027	Pot Hole Repair	00570558	118670	2015-10-03	Hot Mix - 124277	69.67	67.00	4,667.89
L L Pelling Company Inc	0000007027	Pot Hole Repair	00570557	118654	2015-09-30	Hot Mix - 124277	51.08	67.00	3,422.36
L L Pelling Company Inc	0000007027	Pot Hole Repair	00570556	118610	2015-09-26	Hot Mix - 124277	22.56	67.00	1,511.52
L L Pelling Company Inc	0000007027	Pot Hole Repair	00570555	118623	2015-09-26	Hot Mix - 124277	134.15	67.00	8,988.05
L L Pelling Company Inc	0000007027	Pot Hole Repair	00570554	118598	2015-09-19	Hot Mix - 124277	52.5	67.00	3,517.50
L L Pelling Company Inc	0000007027	Pot Hole Repair	00570553	118576	2015-09-19	Hot Mix - 124277	35.74	67.00	2,394.58
L L Pelling Company Inc	0000007027	Pot Hole Repair	00570552	118540	2015-09-12	Hot Mix - 124277	33.32	67.00	2,232.44
L L Pelling Company Inc	0000007027	Pot Hole Repair	00570551	118553	2015-09-12	Hot Mix - 124277	24.38	67.00	1,633.46
L L Pelling Company Inc	0000007027	Seal Coating	00570555	118623	2015-09-26	Hot Mix - 124273	5.13	67.00	343.71
L L Pelling Company Inc	0000007027	Seal Coating	00570554	118598	2015-09-19	Hot Mix - 124273	10.83	67.00	725.61
L L Pelling Company Inc	0000007027	Street Maintenance	00570551	118553	2015-09-12	Hot Mix - 124270	22.56	67.00	1,511.52
LK Holdings LLC	0000017111	Leased Housing - HAP	00306079	V1439-1	2015-11-01	Rental Assistance	0	0.00	422.00
LK Holdings LLC	0000017111	Leased Housing - HAP	00306076	V1147-1	2015-11-01	Rental Assistance	0	0.00	437.00
LK Holdings LLC	0000017111	Leased Housing - HAP	00306055	V0697-1	2015-11-01	Rental Assistance	0	0.00	695.00
LKJ Enterprises LLC	7283082739	Water	00006097	7283082739	2015-11-13	UTILITY REFUND	0	0.00	57.48
Larry Kroemer	0000032249	Street Construction	00570199	Sidewalk Rei	2015-10-19	Sidewalk Reimbursement	0	0.00	224.00
Latisha D White	0890909749	Water	00006130	0890909749	2015-11-14	UTILITY REFUND	0	0.00	50.47
Laura N Travagiakis	0450679688	Water	00006129	0450679688	2015-11-14	UTILITY REFUND	0	0.00	43.21
Leonard F Kroupa	0000032226	Street Construction	00570175	Sidewalk Rei	2015-10-19	Sidewalk Reimbursement	0	0.00	201.60
Leroy Thompson	0000032228	Street Construction	00570177	Sidewalk Rei	2015-10-19	Sidewalk Reimbursement	0	0.00	336.00
Lift-U	0000022465	Fleet Maintenance Garage	00570718	169257	2015-10-28	Latch Strike Kit	1	21.98	21.98
Linn Area Credit Union	0000029561	Leased Housing - HAP	00570849	V0765-4	2015-12-01	Mortgage Assistance	0	0.00	319.00
Linn County Correctional Center	0000006974	Patrol-Watch Command-Districts	00570569	15-1492	2015-11-03	Board & Kepp, Oct 2015	1	900.00	900.00
Linn County District Court	0000002104	Finance - Ops - Payroll	00570217	LCCDC1106	2015-11-06	Processing Fees	1	-2.00	-2.00
Linn County District Court	0000002104	Garnishment	00570217	LCCDC1106	2015-11-06	Garnishment	1	253.72	253.72
Linn County Purchasing	0000006974	2008 Flood - Engineering	00570396	October 2015	2015-11-03	Postage	0	9,560.01	8.25
Linn County Purchasing	0000006974	Admin.-Housing Services	00570396	October 2015	2015-11-03	Postage	0	9,560.01	74.21
Linn County Purchasing	0000006974	Administrative Overhead	00570396	October 2015	2015-11-03	Postage	0	9,560.01	86.79
Linn County Purchasing	0000006974	Animal Control Shelter	00570396	October 2015	2015-11-03	Postage	1	9,560.01	20.81
Linn County Purchasing	0000006974	Attorney	00570396	October 2015	2015-11-03	Postage	0	9,560.01	35.34
Linn County Purchasing	0000006974	Bridge Construction	00570396	October 2015	2015-11-03	Postage	0	9,560.01	7.13
Linn County Purchasing	0000006974	Building Inspections	00570396	October 2015	2015-11-03	Postage	0	9,560.01	530.44
Linn County Purchasing	0000006974	CD Planning	00570396	October 2015	2015-11-03	Postage	0	9,560.01	138.58
Linn County Purchasing	0000006974	Chief of Police	00570396	October 2015	2015-11-03	Postage	0	9,560.01	259.31
Linn County Purchasing	0000006974	City Clerk-Admin-Overhead	00570396	October 2015	2015-11-03	Postage	0	9,560.01	72.67
Linn County Purchasing	0000006974	City Manager	00570396	October 2015	2015-11-03	Postage	0	9,560.01	3.61
Linn County Purchasing	0000006974	Civil Rights	00570396	October 2015	2015-11-03	Postage	0	9,560.01	209.67
Linn County Purchasing	0000006974	Council & Mayor	00570396	October 2015	2015-11-03	Postage	0	9,560.01	4.08
Linn County Purchasing	0000006974	Development Services Dept	00570396	October 2015	2015-11-03	Postage	0	9,560.01	88.58
Linn County Purchasing	0000006974	Downtown Improvements	00570396	October 2015	2015-11-03	Postage	0	9,560.01	0.51

City of Cedar Rapids									
Accounts Payable Expenditures for the Week Ending November 17, 2015									
Name	**Vendor**	**Department Name**	**Voucher**	**Invoice**	**Date**	**Description**	**Qty**	**Unit Price**	**Amount**
Linn County Purchasing	0000006974	FIR Admin Overhead	00570396	October 2015	2015-11-03	Postage	0	9,560.01	147.27
Linn County Purchasing	0000006974	FMS Overhead	00570396	October 2015	2015-11-03	Postage	0	9,560.01	7.73
Linn County Purchasing	0000006974	FOR Forestry	00570396	October 2015	2015-11-03	Postage	0	9,560.01	28.55
Linn County Purchasing	0000006974	Finance - GA - Overhead	00570396	October 2015	2015-11-03	Postage	0	9,560.01	6.43
Linn County Purchasing	0000006974	Finance - Ops - AP	00570396	October 2015	2015-11-03	Postage	0	9,560.01	346.79
Linn County Purchasing	0000006974	Finance - Ops - AR Billing	00570396	October 2015	2015-11-03	Postage	0	9,560.01	3,281.16
Linn County Purchasing	0000006974	Finance - Ops - Payroll	00570396	October 2015	2015-11-03	Postage	0	9,560.01	41.64
Linn County Purchasing	0000006974	Finance - Risk Mgmt	00570396	October 2015	2015-11-03	Postage	0	9,560.01	18.54
Linn County Purchasing	0000006974	Finance - Treasury - Overhead	00570396	October 2015	2015-11-03	Postage	0	9,560.01	12.80
Linn County Purchasing	0000006974	Fleet Svc - Overhead	00570396	October 2015	2015-11-03	Postage	0	9,560.01	5.57
Linn County Purchasing	0000006974	GLF Golf Operations	00570396	October 2015	2015-11-03	Postage	0	9,560.01	1.75
Linn County Purchasing	0000006974	GRI - Public Works Improvement	00570396	October 2015	2015-11-03	Postage	0	9,560.01	67.19
Linn County Purchasing	0000006974	General Administration	00570396	October 2015	2015-11-03	Postage	0	9,560.01	137.64
Linn County Purchasing	0000006974	HR - Admin-Overhead	00570396	October 2015	2015-11-03	Postage	0	9,560.01	33.87
Linn County Purchasing	0000006974	IT Overhead	00570396	October 2015	2015-11-03	Postage	0	9,560.01	0.52
Linn County Purchasing	0000006974	Joint Communications	00570396	October 2015	2015-11-03	Postage	0	9,560.01	20.35
Linn County Purchasing	0000006974	Jumpstart - Landlord Assist	00570396	October 2015	2015-11-03	Postage	0	9,560.01	2.72
Linn County Purchasing	0000006974	LIB Administration	00570396	October 2015	2015-11-03	Postage	0	9,560.01	363.79
Linn County Purchasing	0000006974	LIB Friends	00570396	October 2015	2015-11-03	Postage	0	9,560.01	100.98
Linn County Purchasing	0000006974	Leased Housing - Admin	00570396	October 2015	2015-11-03	Postage	0	9,560.01	1,619.40
Linn County Purchasing	0000006974	Maintenance Overhead	00570396	October 2015	2015-11-03	Postage	0	9,560.01	12.55
Linn County Purchasing	0000006974	Memorial	00570396	October 2015	2015-11-03	Postage	0	9,560.01	4.43
Linn County Purchasing	0000006974	Multi-Family NPG	00570396	October 2015	2015-11-03	Postage	0	9,560.01	15.54
Linn County Purchasing	0000006974	New Production Grant	00570396	October 2015	2015-11-03	Postage	0	9,560.01	18.87
Linn County Purchasing	0000006974	PKS Ellis Boat Harbor	00570396	October 2015	2015-11-03	Postage	0	9,560.01	13.39
Linn County Purchasing	0000006974	PKS Parks Superintendent	00570396	October 2015	2015-11-03	Postage	0	9,560.01	15.59
Linn County Purchasing	0000006974	PW Sewer Maintenance Overhead	00570396	October 2015	2015-11-03	Postage	0	9,560.01	63.79
Linn County Purchasing	0000006974	Public Library Grants	00570396	October 2015	2015-11-03	Postage	0	9,560.01	5.38
Linn County Purchasing	0000006974	Purchasing Admin-Overhead	00570396	October 2015	2015-11-03	Postage	0	9,560.01	47.97
Linn County Purchasing	0000006974	REC General Pools	00570396	October 2015	2015-11-03	Postage	0	9,560.01	14.94
Linn County Purchasing	0000006974	REC Office Expense	00570396	October 2015	2015-11-03	Postage	0	9,560.01	289.62
Linn County Purchasing	0000006974	REC Parks and Rec Director	00570396	October 2015	2015-11-03	Postage	0	9,560.01	0.52
Linn County Purchasing	0000006974	Sanitary Sewer - Construction	00570396	October 2015	2015-11-03	Postage	0	9,560.01	28.19
Linn County Purchasing	0000006974	Solid Waste & Recycling Dept	00570396	October 2015	2015-11-03	Postage	0	9,560.01	470.56
Linn County Purchasing	0000006974	Storm Sewer Construction	00570396	October 2015	2015-11-03	Postage	0	9,560.01	19.95
Linn County Purchasing	0000006974	Street Construction	00570396	October 2015	2015-11-03	Postage	0	9,560.01	337.59
Linn County Purchasing	0000006974	Traffic Construction	00570396	October 2015	2015-11-03	Postage	0	9,560.01	14.63
Linn County Purchasing	0000006974	Trail Improvements	00570396	October 2015	2015-11-03	Postage	0	9,560.01	4.57
Linn County Purchasing	0000006974	Trans Planning Work Program	00570396	October 2015	2015-11-03	Postage	0	9,560.01	0.52
Linn County Purchasing	0000006974	UF Administration	00570396	October 2015	2015-11-03	Postage	0	9,560.01	0.52
Linn County Purchasing	0000006974	WPC Administration	00570396	October 2015	2015-11-03	Postage	0	9,560.01	77.65
Linn County Purchasing	0000006974	WTR Administration	00570396	October 2015	2015-11-03	Postage	0	9,560.01	318.57
Linn County Recorder	0000006974	2008 Flood - Property Aquisiti	00570487	Community D	2015-10-27	Record Resolution/Covenant	1	42.00	42.00
Linn County Recorder	0000006974	2008 Flood - Residential Rehab	00570485	Housing Serv	2015-10-28	Record Release	1	7.00	7.00
Linn County Recorder	0000006974	Admin.-Housing Services	00570732	Housing Serv	2015-11-05	Record Lien	1	7.00	7.00
Linn County Recorder	0000006974	Admin.-Housing Services	00570488	Housing Serv	2015-11-03	Record Lien	1	7.00	7.00
Linn County Recorder	0000006974	Airport Industrial Park No. 1	00570488	Housing Serv	2015-11-03	Record Release	1	7.00	7.00
Linn County Recorder	0000006974	Central Business District TIF	00570731	Community D	2015-10-23	Record Ordinance # 060-15	1	67.00	67.00

City of Cedar Rapids									
Accounts Payable Expenditures for the Week Ending November 17, 2015									
Name	**Vendor**	**Department Name**	**Voucher**	**Invoice**	**Date**	**Description**	**Qty**	**Unit Price**	**Amount**
Linn County Recorder	0000006974	City Clerk-Council Proceedings	00570793	City Clerk	2015-11-04	Record Resolution # 1071-07-15	1	32.00	32.00
Linn County Recorder	0000006974	City Clerk-Council Proceedings	00570793	City Clerk	2015-11-04	Record Resolution # 1252-08-15	1	42.00	42.00
Linn County Recorder	0000006974	HOME - Federal	00570792	Housing Serv	2015-11-02	Record Liens	3	12.00	36.00
Linn County Recorder	0000006974	HOME - Federal	00570729	Housing Serv	2015-10-29	Record Release	1	7.00	7.00
Linn County Recorder	0000006974	Jumpstart - Landlord Assist	00570488	Housing Serv	2015-11-03	Record Release	1	7.00	7.00
Linn County Recorder	0000006974	Jumpstart - Landlord Assist	00570482	Housing Serv	2015-10-29	Record Release	1	7.00	7.00
Linn County Recorder	0000006974	Lead Base Grant	00570730	Housing Serv	2015-10-27	Record Lien	1	12.00	12.00
Linn County Recorder	0000006974	Multi-Family NPG	00570481	Community D	2015-10-29	Record Assessment	1	47.00	47.00
Linn County Recorder	0000006974	Multi-Family NPG	00570481	Community D	2015-10-29	Record Environmental Agreement	1	47.00	47.00
Linn County Recorder	0000006974	Multi-Family NPG	00570481	Community D	2015-10-29	Record Mortgage	1	127.00	127.00
Linn County Recorder	0000006974	New Production Grant	00570486	Housing Serv	2015-10-26	Record Mortgages	3	27.00	162.00
Linn County Recorder	0000006974	New Production Grant	00570486	Housing Serv	2015-10-26	Record Releases	4	7.00	28.00
Linn County Recorder	0000006974	New Production Grant	00570484	Housing Serv	2015-10-29	Record Resolution # 1517-10-15	1	32.00	32.00
Linn County Recorder	0000006974	New Production Grant	00570484	Housing Serv	2015-10-29	Record Resolution 1516-10-15	1	32.00	32.00
Linn County Recorder	0000006974	New Production Grant	00570483	Housing Serv	2015-10-29	Record Mortgage	4	27.00	108.00
Linn County Recorder	0000006974	New Production Grant	00570482	Housing Serv	2015-10-29	Record Release	4	7.00	28.00
Linn County Recorder	0000006974	PW Sewer Maintenance Overhead	00570234	Engineering I	2015-10-20	Record Agmt- D Orr	1	17.00	17.00
Linn County Recorder	0000006974	ROW, Easement, Aquisitions	00569927	Public Works	2015-10-23	Reso/Deed 1453-10-15	1	32.00	32.00
Linn County Recorder	0000006974	Right of Way Management	00570234	Engineering I	2015-10-20	Record Easement-D Ness	1	12.00	12.00
Linn County Recorder	0000006974	Right of Way Management	00569931	Public Works	2015-10-07	Record Easment	1	22.00	22.00
Linn County Recorder	0000006974	Right of Way Management	00569930	Public Works	2015-09-24	Record Agreement	1	17.00	17.00
Linn County Recorder	0000006974	Right of Way Management	00569930	Public Works	2015-09-24	Record Easement	1	17.00	51.00
Linn County Recorder	0000006974	Storm Sewer Construction	00570234	Engineering I	2015-10-20	Record Easement- M James	1	27.00	27.00
Linn County Recorder	0000006974	Street Construction	00570361	Engineering I	2015-11-03	Record Condemnations	1	1,867.00	1,867.00
Linn County Recorder	0000006974	Street Construction	00569930	Public Works	2015-09-24	Record Reso 1254-08-15	1	37.00	37.00
Linn County Recorder	0000006974	Street Construction	00569929	Engineer	2015-10-13	Condemantion Phase 1/Rev	1	1,076.20	1,076.20
Linn County Recorder	0000006974	Street Construction	00569928	Engineer	2015-10-27	Condemantion Phase 1/Rev	1	1,681.60	1,681.60
Linn County Recorder	0000006974	Street Construction	00569927	Public Works	2015-10-23	Reso 1455-10-15	1	37.00	37.00
Linn County Recorder	0000006974	Street Construction	00569927	Public Works	2015-10-23	Reso/Deed 1392-09-15	1	67.00	67.00
Linn County Recorder	0000006974	Street Construction	00569927	Public Works	2015-10-23	Revenue	1	33.60	33.60
Linn County Recorder	0000006974	Time Check - St Pat's TIF	00570487	Community D	2015-10-27	Record Resolution # 1359-09-15	1	32.00	32.00
Linn County Recorder	0000006974	Traffic Construction	00569927	Public Works	2015-10-23	Reso 1456-10-15	1	42.00	42.00
Linn County Recorder	0000006974	Youngs Hill-Kingston TIF	00570731	Community D	2015-10-23	Record Ordinance # 061-15	1	57.00	57.00
Linn County Rural Electric Coop	0000006970	GLF Gardner Golf Course	00570675	15-08-004 01	2015-11-02	Electric - Well at Squaw Crk	1	14.82	14.82
Linn County Rural Electric Coop	0000006970	PKS Noelridge Maintenance	00570669	10-15-020 01	2015-11-02	Electric - Outbldgs at Tuma	1	19.50	19.50
Linn County Rural Electric Coop	0000006970	PKS Parks Superintendent	00570676	10-15-009 08	2015-11-02	Electric - 3125 C Ave Ext	1	13.50	13.50
Linn County Rural Electric Coop	0000006970	PKS Tuma	00570677	10-15-021 01	2015-11-02	Electric - C Ave Ext/Cnty Hm	1	13.76	13.76
Linn County Rural Electric Coop	0000006970	PKS Tuma	00570674	10-10-011 00	2015-11-02	Electric - 3239 C Ave Ext	1	431.19	431.19
Linn County Rural Electric Coop	0000006970	PKS Tuma	00570673	10-15-023 01	2015-11-02	Electric - C Ave Ext/Cnty Hm	1	14.56	14.56
Linn County Rural Electric Coop	0000006970	PKS Tuma	00570672	10-10-013 01	2015-11-02	Electric - Gilmore/Cnty Hm	1	14.43	14.43
Linn County Rural Electric Coop	0000006970	PKS Tuma	00570671	10-10-018 00	2015-11-02	Electric - 2885 Cnty Hm Rd	1	89.95	89.95
Linn County Rural Electric Coop	0000006970	PKS Tuma	00570670	10-11-011 01	2015-11-02	Electric - Gilmore/Cnty Hm	1	14.43	14.43
Linn County Rural Electric Coop	0000006970	PKS Tuma	00570668	10-10-015 01	2015-11-02	Electric - Pavilion at Tuma	1	632.31	632.31
Linn County Rural Electric Coop	0000006970	PW Street Lights	00570362	1396	2015-11-02	Electricity- Street Lights	0	2,874.00	2,874.00
Linn County Rural Electric Coop	0000006970	PW Traffic Signals	00570362	1396	2015-11-02	Electricity- Traffic Signals	0	108.61	108.61
Linn County Rural Electric Coop	0000006970	WPC Operations	00570386	18-28-010 00	2015-11-02	Electric - Hoosier Crk Lift	1	148.29	148.29
Linn-Mar Community Schools	0000006979	PW School Crossing Guards	00570232	20160039	2015-11-02	School Crossing Guard Program	1	132.93	132.93
Lisa Davis	0000032213	Street Construction	00569988	Sidewalk Rei	2015-10-13	Sidewalk Reimbursement	0	0.00	392.00

City of Cedar Rapids									
Accounts Payable Expenditures for the Week Ending November 17, 2015									
Name	**Vendor**	**Department Name**	**Voucher**	**Invoice**	**Date**	**Description**	**Qty**	**Unit Price**	**Amount**
Lisa Wulfekuhle	0000031433	Workers Compensation	00557809	11/21/15-11/2	2015-11-27	15W244 Cook 04/17/15	0	0.00	739.35
Lisa Wulfekuhle	0000031433	Workers Compensation	00557808	11/14/15-11/2	2015-11-20	15W244 Cook 04/17/15	0	0.00	739.35
Lorene Cervenka	0000032204	Street Construction	00569977	Sidewalk Rei	2015-10-13	Sidewalk Reimbursement	0	0.00	56.00
Lorenz Sanders	0000032281	Liability & Property	00570479	16AL0023	2015-10-21	16AL0023 Sanders 10/13/15	1	1,211.40	1,211.40
Lori J Johnson	0000032239	Street Construction	00570189	Sidewalk Rei	2015-10-19	Sidewalk Reimbursement	0	0.00	616.00
Louis Berger Group Inc	0000007093	2008 Flood - Comm Dev Operat	00569376	00000000008	2015-10-14	Comprehensive Database	1	933.00	933.00
Louis Berger Group Inc	0000007093	2008 Flood - Comm Dev Operat	00569375	00000000008	2015-10-14	Historical & Architectural Sur	1	382.50	382.50
Love It Rental Homes LLC	0000016811	Leased Housing - HAP	00306054	V0689-2	2015-11-01	Rental Assistance	0	0.00	725.00
Love It Rental Homes LLC	0000016811	Leased Housing - HAP	00306053	V0689-1	2015-10-01	Rental Assistance	0	0.00	725.00
Lurline A Gardemann	6991877749	Water	00006128	6991877749	2015-11-14	UTILITY REFUND	0	0.00	124.63
Madison National Life Insurance	0000007184	Misc Insurance Groups	00570223	MNLI110615	2015-11-06	Dependent	1	317.93	317.93
Madison National Life Insurance	0000007184	Misc Insurance Groups	00570223	MNLI110615	2015-11-06	Life Insurance	1	3,351.98	3,351.98
Madison National Life Insurance	0000007184	Misc Insurance Groups	00570223	MNLI110615	2015-11-06	Spouse Suppmental	1	1,153.75	1,153.75
Madison National Life Insurance	0000007184	Misc Insurance Groups	00570223	MNLI110615	2015-11-06	Supplemental	1	11,233.86	11,233.86
Madison National Life Insurance	0000007184	Payroll Funds	00570223	MNLI110615	2015-11-06	Long Term Disability	1	13,139.89	13,139.89
Mailing Services Inc	0000015950	REC Public Relations	00570563	54259	2015-10-28	Mass Mailing Services	1	341.37	341.37
MapLogic Corp	0000031530	CD Planning	00570342	MLC-2015-22	2015-09-25	ArcGIS for Desktop Basic 10.x	1	1,050.00	1,050.00
MapLogic Corp	0000031530	Trans Planning Work Program	00570342	MLC-2015-22	2015-09-25	ArcGIS for Desktop Basic 10.x	1	1,050.00	1,050.00
Market Access Corporation	0000007301	Liability & Property	00570699	3618	2015-11-06	Oct '15 Events	1	2,706.80	2,706.80
Matt Fagerman	0000032233	Street Construction	00570182	Sidewalk Rei	2015-10-19	Sidewalk Reimbursement	0	0.00	257.60
Mattie L Pitchford	3876286274	Water	00006121	3876286274	2015-11-14	UTILITY REFUND	0	0.00	42.23
Maurice C Kouri	0000032238	Street Construction	00570188	Sidewalk Rei	2015-10-19	Sidewalk Reimbursement	0	0.00	84.00
McGladrey LLP	0000007513	Westdale TIF	00570906	M-4608713-0	2015-06-08	Professional Services	1	2,625.00	2,625.00
McGladrey LLP	0000007513	Westdale TIF	00561818	M-4589626-0	2015-05-05	Professional Services	1	6,000.00	6,000.00
Metco Credit Union	0000007669	Misc Employee Deductions	00570222	METCO1106	2015-11-06	Credit Union Deduction	1	3,680.00	3,680.00
Metro Ready Mix LC	0000019836	WTR Distribution	00570649	169993	2015-10-16	D-57 high early concrete	3.25	98.66	320.65
Metro Ready Mix LC	0000019836	WTR Distribution	00570648	169690	2015-09-21	D-57 high early concrete	13	98.66	1,282.58
Metro Ready Mix LC	0000019836	WTR Distribution	00569596	169941	2015-10-13	D-57 high early concrete	3	98.66	295.98
Metro Ready Mix LC	0000019836	WTR Distribution	00569595	169902	2015-10-08	D-57 high early concrete	5.25	98.66	517.97
Michael Jones & Jennifer Jones	0000032245	Street Construction	00570195	Sidewalk Rei	2015-10-19	Sidewalk Reimbursement	0	0.00	450.24
Michael S Rude	0000017030	Leased Housing - HAP	00306032	UV0099-1	2015-11-01	Rental Assistance	0	0.00	9.00
Michigan State Disbursement Unit	0000016985	Finance - Ops - Payroll	00570216	MSDU11061	2015-11-06	Processing Fees	1	-2.00	-2.00
Michigan State Disbursement Unit	0000016985	Garnishment	00570216	MSDU11061	2015-11-06	Garnishment	1	1,587.06	1,587.06
MidAmerican Energy Company	0000007776	Building	00570156	54430-79011	2015-10-26	Natural Gas - 505 1st St SW	1	71.27	71.27
MidAmerican Energy Company	0000007776	Central Fire Station	00570685	07550-51010	2015-11-02	Natural Gas - 713 1st Ave SE	1	178.96	178.96
MidAmerican Energy Company	0000007776	City Real Estate Disposal	00570406	54381-29037	2015-10-30	Natural Gas- 97 3rd Ave SE	1	28.28	28.28
MidAmerican Energy Company	0000007776	FMS-City Hall (1st St SE)	00570379	65631-30017	2015-10-30	Natural Gas - 101 1st St SE	1	1,623.18	1,623.18
MidAmerican Energy Company	0000007776	GLF Jones Golf Course	00570157	45860-75010	2015-10-27	Natural Gas - 3000 Frtlnd Bld	1	10.00	10.00
MidAmerican Energy Company	0000007776	GLF Twin Pines Club House	00570689	06630-76015	2015-11-03	Natural Gas - 3800 42nd St NE	1	33.99	33.99
MidAmerican Energy Company	0000007776	GLF Twin Pines Golf Course	00570690	06420-76014	2015-11-03	Natural Gas - 3700 42nd St NE	1	26.17	26.17
MidAmerican Energy Company	0000007776	General Administration	00570709	74541-29022	2015-10-30	Gas Utility Service	1	259.73	259.73
MidAmerican Energy Company	0000007776	General Administration	00570708	27481-28000	2015-10-30	Gas Utility Service	1	90.46	90.46
MidAmerican Energy Company	0000007776	LIB Administration	00570682	01741-58017	2015-10-30	Natural Gas - 450 5th Ave SE	1	10.00	10.00
MidAmerican Energy Company	0000007776	Liability & Property	00569993	23321-25000	2015-07-27	15GL0139 St Mid American 5/27	1	3,938.52	3,938.52
MidAmerican Energy Company	0000007776	PKS Bever Maintenance	00570679	81660-78019	2015-10-30	Natural Gas - 2700 Bever Ave	1	18.88	18.88
MidAmerican Energy Company	0000007776	Patrol-Watch Command-Districts	00570686	88790-70045	2015-11-02	Natural Gas - 1501 1st Ave SE	1	75.27	75.27
MidAmerican Energy Company	0000007776	REC Ambroz	00570683	05680-78011	2015-11-02	Natural Gas - 2000 Mt Vernon	1	401.08	401.08
MidAmerican Energy Company	0000007776	REC Bender Pool	00570681	93470-80018	2015-10-30	Natural Gas - 940 14th Ave SE	1	69.04	69.04

City of Cedar Rapids

Accounts Payable Expenditures for the Week Ending November 17, 2015

Name	Vendor	Department Name	Voucher	Invoice	Date	Description	Qty	Unit Price	Amount
MidAmerican Energy Company	0000007776	REC Bever Pool	00570687	95370-76238	2015-11-02	Natural Gas - 2700 Bever Ave	1	10.00	10.00
MidAmerican Energy Company	0000007776	REC Jones Pool	00570155	21171-67036	2015-10-26	Natural Gas - 201 Wilson Ave	1	10.00	10.00
MidAmerican Energy Company	0000007776	Schuknecht Trust	00570678	81870-78010	2015-10-30	Natural Gas - Bever Ave SE	1	11.05	11.05
MidAmerican Energy Company	0000007776	Station #4 3600 42nd St NE	00570688	06210-76013	2015-11-03	Natural Gas - 3600 42nd St NE	1	43.90	43.90
MidAmerican Energy Company	0000007776	Station #6 2416 Mt Vernon R SE	00570680	05220-76015	2015-10-30	Natural Gas -2416 Mt Vernon Rd	1	61.20	61.20
MidAmerican Energy Company	0000007776	Station #7 206 29th St NE	00570684	47820-71029	2015-11-02	Natural Gas - 206 29th St NE	1	42.89	42.89
MidAmerican Energy Company	0000007776	WPC Operations	00570380	18720-81023	2015-10-29	Natural Gas - 7525 Bertram Rd	1	67,337.73	67,337.73
MidAmerican Energy Company	0000007776	WTR Plant Operations	00570743	46730-83018	2015-11-04	Natural gas - NE Booster	1	37.63	37.63
MidAmerican Energy Company	0000007776	WTR Plant Operations	00570742	23830-87018	2015-10-27	Natural gas - 3602 Bowling St	1	21.52	21.52
MidAmerican Energy Company	0000007776	WTR Plant Operations	00570741	40511-13010	2015-11-02	Natural gas - 2355 Linden Dr	1	2.63	2.63
Mike McMurrin Trucking Inc	0000026963	WTR Plant Operations	00569698	2018357	2015-10-13	Lime Sludge Disposal	374.85	8.39	3,144.98
Mimi Welty	0000032247	Street Construction	00570197	Sidewalk Rei	2015-10-19	Sidewalk Reimbursement	0	0.00	145.60
Mindy May	0000032235	Street Construction	00570184	Sidewalk Rei	2015-10-19	Sidewalk Reimbursement	0	0.00	308.00
Mississippi Lime Company	0000007951	WPC Operations	00568183	1228109	2015-10-08	Ground Lime	26.1	138.47	3,614.07
Mississippi Lime Company	0000007951	WTR Plant Operations	00569438	1229357	2015-10-18	Calcium Oxide (Quicklime)	26.66	138.47	3,691.61
Mississippi Lime Company	0000007951	WTR Plant Operations	00569437	1229354	2015-10-18	Calcium Oxide (Quicklime)	26.53	138.47	3,673.61
Mississippi Lime Company	0000007951	WTR Plant Operations	00569436	1229062	2015-10-15	Calcium Oxide (Quicklime)	26.28	138.47	3,638.99
Mississippi Lime Company	0000007951	WTR Plant Operations	00569435	1228868	2015-10-14	Calcium Oxide (Quicklime)	26.36	138.47	3,650.07
Mississippi Lime Company	0000007951	WTR Plant Operations	00569434	1228719	2015-10-13	Calcium Oxide (Quicklime)	26.42	138.47	3,658.38
Mississippi Lime Company	0000007951	WTR Plant Operations	00569433	1228676	2015-10-13	Calcium Oxide (Quicklime)	25.87	138.47	3,582.22
Mississippi Lime Company	0000007951	WTR Plant Operations	00569432	1228537	2015-10-12	Calcium Oxide (Quicklime)	26.2	138.47	3,627.91
Mississippi Lime Company	0000007951	WTR Plant Operations	00569431	1228507	2015-10-12	Calcium Oxide (Quicklime)	26.3	138.47	3,641.76
Mississippi Lime Company	0000007951	WTR Plant Operations	00569430	1228323	2015-10-11	Calcium Oxide (Quicklime)	26.35	138.47	3,648.68
Mississippi Lime Company	0000007951	WTR Plant Operations	00568629	1228090	2015-10-08	Calcium Oxide (Quicklime)	25.74	138.47	3,564.22
Mississippi Lime Company	0000007951	WTR Plant Operations	00568628	1228086	2015-10-08	Calcium Oxide (Quicklime)	25.06	138.47	3,470.06
Mississippi Lime Company	0000007951	WTR Plant Operations	00568627	1227900	2015-10-07	Calcium Oxide (Quicklime)	26.07	138.47	3,609.91
Mississippi Lime Company	0000007951	WTR Plant Operations	00568626	1227765	2015-10-06	Calcium Oxide (Quicklime)	26.18	138.47	3,625.14
Modern Piping Inc	0000007986	Water - Construction	00570783	2	2015-10-21	Construction Services	1	43,005.00	43,005.00
Modern Piping Inc	0000007986	Water - Construction	00570783	2	2015-10-21	Retainage	0	0.00	-2,150.25
Mohsen Monsef	0000032250	Street Construction	00570200	Sidewalk Rei	2015-10-19	Sidewalk Reimbursement	0	0.00	168.00
Moore Medical LLC	0000021984	Employee Training	00569643	98840180 I	2015-10-19	Laerdal Deluxe Difficult Airwa	2	1,475.00	2,950.00
Moore Medical LLC	0000021984	Employee Training	00568915	98827084 I	2015-10-07	Laerdal ALS Baby	3	1,450.00	4,350.00
Moore Medical LLC	0000021984	Employee Training	00568915	98827084 I	2015-10-07	Laerdal Pediatric Intubation T	3	1,200.00	3,600.00
Mt Mercy University	0683569651	Water	00006125	0683569651	2015-11-14	UTILITY REFUND	0	0.00	11.26
Municipal Fire & Police Retirement	0000008129	Fire 411 Pension	00570334	MFPR11011!	2015-11-01	MFPRSI Contributions for Oct	1	707,024.11	707,024.11
NI Government Svcs Inc	0000028831	Fire - Homeland Security	00570834	5101030032	2015-11-01	Satellite Service, Oct 2015	1	294.90	294.90
Nalco Company	0000008166	WPC Operations	00570388	63506805	2015-10-19	1720 Oxygen Scavenger	518	2.56	1,326.08
Nalco Company	0000008166	WPC Operations	00570388	63506805	2015-10-19	22341 Boiler Scale Inhibitor	1753	2.31	4,049.43
Nalco Company	0000008166	WPC Operations	00569455	63485247	2015-10-14	3DT247 Cooling water scale	952	3.59	3,417.68
Nathan B Trumm	9193680543	Water	00006127	9193680543	2015-11-14	UTILITY REFUND	0	0.00	74.80
National Research Center Inc	0000032287	Contingent - Policy & Administ	00570895	5671	2015-11-12	Survey Services	1	8,900.00	8,900.00
Neumann Monson PC	0000027724	2008 Flood - Engineering	00570419	PWE006-54	2015-10-09	Engineering Services	1	23,995.75	23,995.75
Neumann Monson PC	0000027724	2008 Flood - Engineering	00570419	PWE006-54	2015-10-09	Retainage - 5%	1	-1,199.79	-1,199.79
New Bo West LLC	0000030153	Multi-Family NPG	00570271	1612 C St SV	2015-11-05	Disbursement of Grant	1	27,965.98	27,965.98
New Bo West LLC	0000030153	Multi-Family NPG	00570271	1612 C St SV	2015-11-05	Retainage	1	-2,796.60	-2,796.60
Newbury Management Rental Trust	0000015178	Leased Housing - HAP	00306062	V0978-1	2015-11-01	Rental Assistance	0	0.00	710.00
Nicole L McDuffie	0000017128	Leased Housing - HAP	00306037	UV0689-2	2015-11-01	Rental Assistance	0	0.00	11.00
Nicole L McDuffie	0000017128	Leased Housing - HAP	00306036	UV0689-1	2015-10-01	Rental Assistance	0	0.00	11.00

City of Cedar Rapids									
Accounts Payable Expenditures for the Week Ending November 17, 2015									
Name	**Vendor**	**Department Name**	**Voucher**	**Invoice**	**Date**	**Description**	**Qty**	**Unit Price**	**Amount**
Norma J Walker	0000011942	Leased Housing - HAP	00306078	V1286-1	2015-11-01	Rental Assistance	0	0.00	338.00
Novak Design Group PLC	0000008483	2008 Flood - Engineering	00569381	13-020-10	2015-10-09	Design Services	1	20,500.00	20,500.00
OPM LC	0000015355	Leased Housing - HAP	00306043	V0471-1	2015-11-01	Rental Assistance	0	0.00	502.00
Oakland Court & Gardens	0000008504	Leased Housing - HAP	00306061	V0936-1	2015-11-01	Rental Assistance	0	0.00	433.00
Oakland Court & Gardens	0000008504	Leased Housing - HAP	00306040	V0011-1	2015-11-01	Rental Assistance	0	0.00	470.00
Options of Linn County	0000008630	Leased Housing - Admin	00570717	049037	2015-11-02	Paper Shredding Service	128	0.21	26.88
Oracle America Inc	0000027196	Applications Development (AD&D	00570696	43006640	2015-10-28	Oracle COBOL	1	1,836.29	1,836.29
Oracle America Inc	0000027196	Finance - Ops - Overhead	00570697	43006993	2015-10-28	Oracle Support: Software Updat	1	9,912.49	9,912.49
Oracle America Inc	0000027196	WTR Administration	00570635	43029676	2015-10-29	Software Update License & Supp	0.25	29,954.64	14,977.32
Outdoor Recreation Products	0000008687	PKS Ellis Maintenance	00570578	9186	2015-09-29	Freight	1	118.00	118.00
Outdoor Recreation Products	0000008687	PKS Ellis Maintenance	00570578	9186	2015-09-29	Molded Bucket Seat w/ Harness	1	785.00	785.00
PBI-GRR LLC	0000027924	OSADA	00570848	0619-04-15	2015-11-05	Economic Development Grant	1	198,000.00	198,000.00
Pam Bloom	0000032279	Liability & Property	00570333	16GL0046 S	2015-10-26	16GL0046 Settlement	1	875.40	875.40
Pam Cosman	0000032212	Street Construction	00569987	Sidewalk Rei	2015-10-13	Sidewalk Reimbursement	0	0.00	190.40
Park Cedar Rapids	0000029130	LIB Administration	00570012	1895271	2015-11-01	October Coupon Usage	1	243.00	243.00
Patrick Brennan	0000015452	Leased Housing - HAP	00306042	V0134-1	2015-11-01	Rental Assistance	0	0.00	581.00
Patrick Magner	0000032282	Street Construction	00570411	Sidewalk Rei	2015-10-28	Sidewalk Reimbursement	0	249.20	249.20
Patrick O'Malley & Lou Ann O'Malley	0000025747	Street Construction	00569971	Sidewalk Rei	2015-10-12	Sidewalk Reimbursement	0	0.00	134.40
Patsy Frisby	0000032259	Street Construction	00570211	Sidewalk Rei	2015-10-19	Sidewalk Reimbursement	0	0.00	148.40
Paul W Richards	0000032258	Street Construction	00570210	Sidewalk Rei	2015-10-19	Sidewalk Reimbursement	0	0.00	298.00
Paula J Schmitt	0000032230	Street Construction	00570179	Sidewalk Rei	2015-10-19	Sidewalk Reimbursement	0	0.00	56.00
Penny Lahr	0000031267	Workers Compensation	00561571	11/30/15-12/	2015-11-30	15W077 Lahr 8/25/14	0	0.00	674.95
Penny Lahr	0000031267	Workers Compensation	00561570	11/23/15-11/	2015-11-23	15W077 Lahr 8/25/14	0	0.00	674.95
Peterson Contractors Inc	0000008934	Storm Sewer Construction	00570243	Final Vinton I	2015-11-03	Retainage	1	5,396.37	5,396.37
Peterson Contractors Inc	0000008934	Street Construction	00570842	1015 Edgew	2015-11-09	Roadway Construction, IDOT	1	3,558.80	3,558.80
Phillip Lowder	0000032240	Street Construction	00570190	Sidewalk Rei	2015-10-19	Sidewalk Reimbursement	0	0.00	179.20
Piersall Law Firm PC	0000009007	Nuisance Abatement Enforcement	00570064	Hartley	2015-07-06	Conduct SAFE-CR Appeal Hearing	1	150.00	150.00
Piersall Law Firm PC	0000009007	Nuisance Abatement Enforcement	00570063	JZ Properties	2015-04-08	Conduct SAFE-CR Appeal Hearing	1	150.00	150.00
Piersall Law Firm PC	0000009007	Nuisance Abatement Enforcement	00570062	Johnson	2015-02-10	Conduct SAFE-CR Appeal Hearing	1	150.00	150.00
Piersall Law Firm PC	0000009007	Nuisance Abatement Enforcement	00570061	Neimeier	2015-02-10	Conduct SAFE-CR Appeal Hearing	1	150.00	150.00
Piersall Law Firm PC	0000009007	Nuisance Abatement Enforcement	00570060	Leon	2015-01-14	Conduct SAFE-CR Appeal Hearing	1	150.00	150.00
Piersall Law Firm PC	0000009007	Nuisance Abatement Enforcement	00570059	Mackey	2014-12-17	Conduct SAFE-CR Appeal Hearing	1	150.00	150.00
Piersall Law Firm PC	0000009007	Nuisance Abatement Enforcement	00570058	Lambert	2014-12-17	Conduct SAFE-CR Appeal Hearing	1	150.00	150.00
Piersall Law Firm PC	0000009007	Nuisance Abatement Enforcement	00570057	Hartley	2014-12-17	Conduct SAFE-CR Appeal Hearing	1	150.00	150.00
Piersall Law Firm PC	0000009007	Nuisance Abatement Enforcement	00570056	Vriezelaar	2014-10-14	Conduct SAFE-CR Appeal Hearing	1	150.00	150.00
Piersall Law Firm PC	0000009007	Nuisance Abatement Enforcement	00570055	Godwin Trust	2015-08-11	Conduct SAFE-CR Appeal Hearing	1	150.00	150.00
Piersall Law Firm PC	0000009007	Nuisance Abatement Enforcement	00570054	Neimeier	2014-07-08	Conduct SAFE-CR Appeal Hearing	1	150.00	150.00
Piersall Law Firm PC	0000009007	Nuisance Abatement Enforcement	00570053	The Pointe a	2014-07-01	Conduct SAFE-CR Appeal Hearing	1	150.00	150.00
Piersall Law Firm PC	0000009007	Nuisance Abatement Enforcement	00570052	JZ Properties	2014-05-07	Conduct SAFE-CR Appeal Hearing	1	150.00	150.00
Piersall Law Firm PC	0000009007	Nuisance Abatement Enforcement	00570051	RNEW LLC	2014-04-08	Conduct SAFE-CR Appeal Hearing	1	150.00	150.00
Piersall Law Firm PC	0000009007	Nuisance Abatement Enforcement	00570050	Ralcorp Hold	2014-04-07	Conduct SAFE-CR Appeal Hearing	1	150.00	150.00
Piersall Law Firm PC	0000009007	Nuisance Abatement Enforcement	00570049	Kelley	2014-03-06	Conduct SAFE-CR Appeal Hearing	1	150.00	150.00
Pigott Inc Office Pavilion	0000009011	LIB Administration	00570010	89724	2015-10-23	Caper Cart	2	225.13	450.26
Pigott Inc Office Pavilion	0000009011	LIB Administration	00570010	89724	2015-10-23	Caper Stacking Chair, Flexnet	50	191.29	9,564.50
Pigott Inc Office Pavilion	0000009011	LIB Administration	00570010	89724	2015-10-23	Delivery	1	572.00	572.00
Ping Inc	0000009020	GLF Twin Pines Club House	00570851	12996749	2015-09-14	Golf Equipment	1	105.60	105.60
Ping Inc	0000009020	GLF Twin Pines Club House	00570850	12996749	2015-09-14	Golf Equipment	1	105.60	105.60
Ping Inc	0000009020	GLF Twin Pines Club House	00570587	13028525	2015-10-05	Freight	1	16.69	16.69

City of Cedar Rapids									
Accounts Payable Expenditures for the Week Ending November 17, 2015									
Name	**Vendor**	**Department Name**	**Voucher**	**Invoice**	**Date**	**Description**	**Qty**	**Unit Price**	**Amount**
Ping Inc	0000009020	GLF Twin Pines Club House	00570587	13028525	2015-10-05	Golf Equipment	1	249.00	236.55
Ping Inc	0000009020	GLF Twin Pines Club House	00570586	13009280	2015-09-21	Freight	1	10.65	10.65
Ping Inc	0000009020	GLF Twin Pines Club House	00570586	13009280	2015-09-21	Golf Equipment	1	231.00	231.00
Ping Inc	0000009020	GLF Twin Pines Club House	00570585	13042715	2015-10-20	Freight	1	-10.65	-10.65
Ping Inc	0000009020	GLF Twin Pines Club House	00570585	13042715	2015-10-20	Golf Equipment	1	-231.00	-231.00
Ping Inc	0000009020	GLF Twin Pines Club House	00567943	13014143	2015-09-23	Freight	1	13.24	13.24
Ping Inc	0000009020	GLF Twin Pines Club House	00567943	13014143	2015-09-23	Golf Equipment	1	350.00	332.50
Ping Inc	0000009020	GLF Twin Pines Club House	00567942	13011552	2015-09-22	Freight	1	8.93	8.93
Ping Inc	0000009020	GLF Twin Pines Club House	00567942	13011552	2015-09-22	Golf Equipment	1	82.50	78.37
Pirc-Tobin Construction Inc	0000021929	Storm Sewer Construction	00570238	2014-1054	2015-10-23	Mobilization	0.3	3,550.00	1,065.00
Pirc-Tobin Construction Inc	0000021929	Storm Sewer Construction	00570238	2014-1054	2015-10-23	Televise & Locate Storm Sewer	1	550.00	550.00
Police & Firemen's Insurance Assn	0000009086	Misc Insurance Groups	00570305	PFIA110615	2015-11-06	Life Insurance	1	3,139.63	3,139.63
Polydyne Inc	0000009093	WPC Operations	00569466	1002123	2015-10-16	Polymer Clarifloc (CE-321)	43400	0.12	5,208.00
Polydyne Inc	0000009093	WPC Operations	00568958	1000918	2015-10-12	Polymer Clarifloc (CE-321)	647.83	0.12	77.74
Polydyne Inc	0000009093	WPC Operations	00568958	1000918	2015-10-12	Polymer Clarifloc (CE-321)	43432.16	0.12	5,211.86
Polydyne Inc	0000009093	WPC Operations	00568154	1000321	2015-10-08	Polymer Clarifloc (CE-321)	1319443.014	0.12	5,085.60
Pool Tech Midwest Inc	0000009101	REC Bever Pool	00567950	0218413-IN	2015-10-07	BECSys 5 water chemistry contr	2	3,720.00	7,440.00
Pool Tech Midwest Inc	0000009101	REC Bever Pool	00567950	0218413-IN	2015-10-07	ORP Probes	2	300.00	600.00
Pool Tech Midwest Inc	0000009101	REC Bever Pool	00567950	0218413-IN	2015-10-07	pH Probes	2	300.00	600.00
Port O Jonny Inc	0000009107	Seal Coating	00569608	125238	2015-10-21	Toilet service	2	0.00	4.52
Port O Jonny Inc	0000009107	Seal Coating	00569607	125239	2015-10-21	Toilet service	1	70.00	70.00
Port O Jonny Inc	0000009107	Seal Coating	00569606	125237	2015-10-21	Toilet service	1	70.00	70.00
Port O Jonny Inc	0000009107	Seal Coating	00569605	125236	2015-10-21	Toilet service	1	70.00	70.00
Praetorian Digital	0000032125	Employee Training	00569359	010132-2893	2015-10-08	Unlimited Medic Monthly, EKG T	145	45.00	6,525.00
PreferredOne Admin Svcs Inc	0000028753	Health Insurance	00570879	PKA20370	2015-11-12	FY16 Health Runout 11/12/15	1	427.44	427.44
PreferredOne Admin Svcs Inc	0000028753	Health Insurance	00570229	PKA20370 O	2015-11-03	FY16 Health Runout Oct 15	1	945.00	945.00
PreferredOne Admin Svcs Inc	0000028753	Health Insurance	00570228	15110401	2015-11-05	FY16 Health Claims 11/4/15	1	259.53	259.53
Price Industrial Electric Inc	0000009174	Infrastructure	00570883	20009	2015-06-25	JCN Traffic Fiber Fixes	1	6,125.00	6,125.00
Price Industrial Electric Inc	0000009174	Infrastructure	00570882	20011	2015-06-25	Involta Tie in Work	1	4,250.00	4,250.00
Price Industrial Electric Inc	0000009174	Infrastructure	00570881	20115	2015-06-30	JCN Traffic Work/Storage	1	9,385.00	9,385.00
Quaker Manufacturing LLC	0000018759	GRI - Public Works Improvement	00570413	COCR-5	2015-10-29	Reimbursement Agreement	1	825.60	825.60
Quality Care	0000030200	FMS-City Services Fac (6th St)	00570314	467266	2015-10-05	Lawn Care Services	1	515.40	515.40
R&M Hydraulic Repair & Sales	0000009682	Fleet Maintenance Garage	00570597	22011	2015-11-04	Rebuild Helping Hand Cylinder	1	238.52	238.52
R&M Hydraulic Repair & Sales	0000009682	Fleet Maintenance Garage	00570596	22010	2015-11-04	Hydraulic Cylinder Repair1-029	1	188.66	188.66
R&M Hydraulic Repair & Sales	0000009682	Fleet Maintenance Garage	00570595	21989	2015-10-27	Hein Werner 3 Ton Service Jack	1	663.89	663.89
RFID Library Solutions Inc	0000027473	LIB Collection Development	00569647	CR10212015	2015-10-21	RFID Tag	3000	0.21	630.00
RFID Library Solutions Inc	0000027473	LIB Collection Development	00569647	CR10212015	2015-10-21	Shipping & Handling	1	25.00	25.00
Rachel A Potthoff	8359147198	Water	00006126	8359147198	2015-11-14	UTILITY REFUND	0	0.00	28.82
Randy J Rompot JR	0000017129	Leased Housing - HAP	00306038	UV1513-1	2015-11-01	Rental Assistance	0	0.00	46.00
Randy Koehler	0000032253	Street Construction	00570203	Sidewalk Rei	2015-10-19	Sidewalk Reimbursement	0	0.00	224.00
Rathje Construction Co	0000009409	Street Construction	00570874	0915 Flood A	2015-10-12	Retainage	1	-10,383.16	-10,383.16
Rathje Construction Co	0000009409	Street Construction	00570874	0915 Flood A	2015-10-12	Street Construction	1	207,663.22	207,663.22
Ray OHerron Co Inc	0000017288	Chief of Police	00570575	1560909-IN	2015-11-03	Long Sleeve Uniform Shirt	0	52.49	52.49
Ray OHerron Co Inc	0000017288	Chief of Police	00570574	1560908-IN	2015-11-03	Long Sleeve Uniform Shirt	0	52.49	104.98
Ray OHerron Co Inc	0000017288	Chief of Police	00570574	1560908-IN	2015-11-03	Spiewak Rev Raincoat	0	87.49	87.49
Ray OHerron Co Inc	0000017288	Chief of Police	00570070	1560543-IN	2015-11-02	Flying Cross Cargo Pant	0	64.39	64.39
Ray OHerron Co Inc	0000017288	Chief of Police	00570070	1560543-IN	2015-11-02	Flying Cross Cargo Pant	0	89.60	358.40
Ray OHerron Co Inc	0000017288	Chief of Police	00570070	1560543-IN	2015-11-02	Flying Cross Dress Pant	0	55.99	55.99

City of Cedar Rapids									
Accounts Payable Expenditures for the Week Ending November 17, 2015									
Name	**Vendor**	**Department Name**	**Voucher**	**Invoice**	**Date**	**Description**	**Qty**	**Unit Price**	**Amount**
Ray OHerron Co Inc	0000017288	Chief of Police	00570070	1560543-IN	2015-11-02	Flying Cross Dress Pant	0	74.55	74.55
Ray OHerron Co Inc	0000017288	Chief of Police	00570069	1559207-IN	2015-10-27	Flying Cross Dress Pants	2	55.99	111.98
Ray OHerron Co Inc	0000017288	Chief of Police	00570069	1559207-IN	2015-10-27	Long Sleeve Uniform Shirt	8	52.49	419.92
Ray OHerron Co Inc	0000017288	Chief of Police	00570069	1559207-IN	2015-10-27	Short Sleeve Uniform Shirt	8	47.59	380.72
Ray OHerron Co Inc	0000017288	Chief of Police	00570069	1559207-IN	2015-10-27	Tie	0	6.29	31.45
Ray OHerron Co Inc	0000017288	Chief of Police	00570068	1559386-IN	2015-10-27	Short Sleeve Uniform Shirt	0	47.59	190.36
Ray OHerron Co Inc	0000017288	Chief of Police	00570067	1559898-IN	2015-10-29	Flying Cross Cargo Pants	0	89.60	358.40
Ray OHerron Co Inc	0000017288	Chief of Police	00570067	1559898-IN	2015-10-29	Tactical Shorts	0	60.90	60.90
Ray OHerron Co Inc	0000017288	Chief of Police	00570067	1559898-IN	2015-10-29	Tie	0	6.29	6.29
Ray OHerron Co Inc	0000017288	Chief of Police	00570066	1559899-IN	2015-10-29	Softshell Jacket	0	81.19	81.19
Ray OHerron Co Inc	0000017288	Chief of Police	00570066	1559899-IN	2015-10-29	Weathertech Shell Jacket	0	93.79	93.79
Ray OHerron Co Inc	0000017288	Chief of Police	00570065	1559900-IN	2015-10-29	Flying Cross Cargo Pant	0	64.39	1,223.41
Ray OHerron Co Inc	0000017288	Chief of Police	00569365	1558540-IN	2015-10-22	Long Sleeve Uniform Shirt	0	52.49	157.47
Ray OHerron Co Inc	0000017288	Chief of Police	00569365	1558540-IN	2015-10-22	Short Sleeve Uniform Shirt	0	47.59	95.18
Ray OHerron Co Inc	0000017288	Chief of Police	00569364	1558539-IN	2015-10-22	Flying Cross Cargo Pant	0	64.39	128.78
Ray OHerron Co Inc	0000017288	Chief of Police	00569364	1558539-IN	2015-10-22	Short Sleeve Uniform Shirt	0	47.59	47.59
Ray OHerron Co Inc	0000017288	Chief of Police	00569363	1558538-IN	2015-10-22	Long Sleeve Uniform Shirt	0	52.49	314.94
Ray OHerron Co Inc	0000017288	Chief of Police	00569363	1558538-IN	2015-10-22	Short Sleeve Uniform Shirt	0	47.59	190.36
Recorded Books Inc	0000009465	Public Library Improvements	00570019	75230296	2015-10-22	Audio Book Titles	0	173.60	173.60
Recorded Books Inc	0000009465	Public Library Improvements	00570018	75232660	2015-10-27	eAudio Book Titles	0	43.33	43.33
Red Star Yeast Co Llc	5617008498	Water	00006116	5617008498	2015-11-14	UTILITY REFUND	0	0.00	366.31
Reliant Fire Apparatus Inc	0000027984	Fleet Maintenance Garage	00568639	I15-14560	2015-10-06	Parts and Training 7-071	1	3,950.13	3,950.13
Reliant Fire Apparatus Inc	0000027984	Fleet Maintenance Garage	00568638	I15-14553	2015-10-06	Parts and Training 7-072	1	275.15	275.15
Rick Wiseman	0000032280	Liability & Property	00570480	16AL0028 Se	2015-11-03	16AL0028 Wiseman 10/24/15	1	748.47	748.47
Ricklefs Excavating Ltd	0000023034	Water - Construction	00570853	1015 WPost	2015-11-09	Retainage	0	0.00	-8,217.00
Ricklefs Excavating Ltd	0000023034	Water - Construction	00570853	1015 WPost	2015-11-09	Water Construction	1	164,340.00	164,340.00
Robert S Tiedtke	0000015640	Leased Housing - HAP	00306048	V0545-3	2015-11-01	Rental Assistance	0	0.00	206.00
Roto-Rooter Sewer-Drain Service	0000009866	WPC Maintenance	00570001	0915-34805	2015-09-25	Jetter and Sonde to trace 30"	1	3,555.00	3,555.00
SA Benefit Services LLC	0000030271	Health Insurance	00570397	December 20	2015-11-05	FY16 Health Stoploss Dec '15	1	33,523.77	33,523.77
SLE Investments LC	0769842771	Water	00006122	0769842771	2015-11-14	UTILITY REFUND	0	0.00	257.07
SSMID Commission	0000015073	SSMID	00569884	SSMID	2015-11-03	FY15 Tax Revenue Payment	1	20,239.95	20,239.95
SSMID Commission	0000015073	SSMID	00569876	SSMID-5	2015-11-15	Tax Revenue Payment	0	0.00	43,221.42
SSMID Commission	0000015073	SSMID	00569875	SSMID-4	2015-10-15	Tax Revenue Payment	0	0.00	43,221.42
SSMID Commission	0000015073	SSMID	00569874	SSMID-3	2015-09-15	Tax Revenue Payment	0	0.00	43,221.42
SSMID Commission	0000015073	SSMID	00569873	SSMID-2	2015-08-15	Tax Revenue Payment	0	0.00	43,221.42
SSMID Commission	0000015073	SSMID	00569872	SSMID-1	2015-07-15	Tax Revenue Payment	0	0.00	43,221.41
SSMID Commission	0000015073	SSMID	00542381	SSMID-12	2015-06-15	Tax Revenue Payment	0	0.00	40,954.25
Sable R Phillips	4158528448	Water	00006115	4158528448	2015-11-14	UTILITY REFUND	0	0.00	40.62
Samantha J Sebesta	0207606431	Water	00006119	0207606431	2015-11-14	UTILITY REFUND	0	0.00	114.89
Samatha L Kaska	9105316650	Water	00006103	9105316650	2015-11-13	UTILITY REFUND	0	0.00	46.95
Sandry Fire Supply LLC	0000018543	Emergency Response	00570568	49096	2015-10-28	Globe Shadow Structural Boot	1	322.00	322.00
Sandry Fire Supply LLC	0000018543	Emergency Response	00570567	49097	2015-10-28	Akron Kit	6	21.00	126.00
Sandry Fire Supply LLC	0000018543	Emergency Response	00570567	49097	2015-10-28	Freight	1	7.98	7.98
Sandry Fire Supply LLC	0000018543	Emergency Response	00570566	49095	2015-10-28	Freight	1	26.23	26.23
Sandry Fire Supply LLC	0000018543	Emergency Response	00570566	49095	2015-10-28	Honeywell Mask Repair	1	243.00	243.00
Sandry Fire Supply LLC	0000018543	Emergency Response	00570076	49098	2015-10-28	Spectacle Kit for Face Piece	1	88.00	88.00
Sandry Fire Supply LLC	0000018543	Emergency Response	00570075	49099	2015-10-28	Globe Shadow Structural Boots	4	322.00	1,288.00
Santonia A Stark	0000016614	Leased Housing - HAP	00306010	UV2164-2	2015-11-01	Rental Assistance	0	0.00	153.00

City of Cedar Rapids									
Accounts Payable Expenditures for the Week Ending November 17, 2015									
Name	**Vendor**	**Department Name**	**Voucher**	**Invoice**	**Date**	**Description**	**Qty**	**Unit Price**	**Amount**
Santonia A Stark	0000016614	Leased Housing - HAP	00306009	UV2164-1	2015-10-01	Rental Assistance	0	0.00	153.00
Sarah Meyer	0000032221	Street Construction	00570169	Sidewalk Rei	2015-10-13	Sidewalk Reimbursement	0	0.00	168.00
Scallon Custom Homes	3518247164	Water	00006104	3518247164	2015-11-13	UTILITY REFUND	0	0.00	119.08
Schillig Limited Partnership	0000032289	Street Construction	00570737	1561-11-15	2015-11-03	Right of Way	1	13,000.00	13,000.00
Schillig Limited Partnership	0000032289	Street Construction	00570737	1561-11-15	2015-11-03	Temporary Easement	1	1,000.00	1,000.00
Schimberg Co Inc	0000010084	WTR Materials Purchased	00569594	7429090-00	2015-10-09	26" valve box top section	1	31.80	31.80
Schimberg Co Inc	0000010084	WTR Materials Purchased	00569594	7429090-00	2015-10-09	30" valve box bottom section	1	27.50	27.50
Schimberg Co Inc	0000010084	WTR Materials Purchased	00569594	7429090-00	2015-10-09	6" R/W MJ gate valve with MJ	2	453.60	907.20
Schimberg Co Inc	0000010084	WTR Materials Purchased	00569594	7429090-00	2015-10-09	Clow Medallion hydrant with MJ	1	1,461.90	1,461.90
Schimberg Co Inc	0000010084	WTR Materials Purchased	00569594	7429090-00	2015-10-09	Valve box base	1	30.20	30.20
Schimberg Co Inc	0000010084	WTR Materials Purchased	00569594	7429090-00	2015-10-09	Valve box lid	1	7.57	7.57
Scott Phillips	0000032208	Street Construction	00569983	Sidewalk Rei	2015-10-13	Sidewalk Reimbursement	0	0.00	140.00
Scott Sayer	0000032206	Street Construction	00569981	Sidewalk Rei	2015-10-13	Sidewalk Reimbursement	0	0.00	295.68
Sean M Ulmer	0000032283	Street Construction	00570410	Sidewalk Rei	2015-10-29	Sidewalk Reimbursement	0	1,234.21	1,234.21
Second Progression LLC	0000032162	Mid Town TIF	00569231	1484-10-15	2015-10-23	Economic Development Grant	1	81,727.00	81,727.00
Security First Title Co	0000026229	New Production Grant	00570044	IDED - McCo	2015-11-03	New Construction Down Payment	1	37,500.00	37,500.00
Selective Insurance Co of America	0000026313	Liability & Property	00570478	FLD1581152	2015-10-22	NFIP Library 12/21/15-12/21/16	1	3,188.00	3,188.00
Selective Insurance Co of America	0000026313	Liability & Property	00570477	FLD1581211	2015-10-22	NFIP CSC Policy 12/15-12/21/16	1	3,188.00	3,188.00
Seth Vandertuig	0000032191	Street Construction	00569961	Sidewalk Rei	2015-09-29	Sidewalk Reimbursement	0	0.00	121.80
Shelly Thompson & Robert Thompson	0000032202	Street Construction	00569975	Sidewalk Rei	2015-10-13	Sidewalk Reimbursement	0	0.00	170.80
Shive-Hattery Inc	0000010414	Parking - Construction	00570884	2152290-01	2015-10-01	Professional Services	1	20,240.17	20,240.17
Shive-Hattery Inc	0000010414	Sanitary Sewer - Construction	00570251	2141750-12	2015-10-19	Design Services	1	6,885.00	6,885.00
Shive-Hattery Inc	0000010414	Street Construction	00570251	2141750-12	2015-10-19	Design Services	1	15,098.20	15,098.20
Shoemaker & Haaland Professional Eng	0000015787	2008 Flood - Sewer	00570416	SSD102-03-7	2015-10-19	Engineering Services	1	3,551.00	3,551.00
Shoemaker & Haaland Professional Eng	0000015787	2008 Flood - Sewer	00570415	SSD102-03-7	2015-10-19	Engineering Services	1	5,632.00	5,632.00
Singer Hill Upholstery	0000025939	Fleet Maintenance Garage	00570716	792753	2015-11-02	Seat Repair 2-097	1	150.00	150.00
SirsiDynix Corp	0000018628	LIB Administration	00570013	INVIS024417	2015-10-27	Training Session	1	1,000.00	1,000.00
Skillsoft Corp	0000031419	FMIS Improvements	00569001	0000155197	2015-10-08	Travel Expenses	1	672.05	672.05
Snyder & Associates Inc	0000010606	Storm Sewer - Operations	00569692	114.0565.01-	2015-10-14	Wetland Mitigation Monitoring	0.25	3,000.00	750.00
Snyder & Associates Inc	0000010606	Storm Sewer - Operations	00569691	108.0489.01/	2015-10-14	Wetland Monitoring Services	0.25	3,000.00	750.00
Snyder & Associates Inc	0000010606	Storm Sewer Construction	00569083	114.1088.08-	2015-10-07	Design Services	1	16,562.00	16,562.00
Snyder & Associates Inc	0000010606	Street Construction	00570550	108.0489.01I	2015-10-14	Wetland Monitoring - Emergent	1	816.00	816.00
Snyder & Associates Inc	0000010606	Street Construction	00570549	108.0489.01I	2015-10-14	Wetland Monitoring - Emergent	1	816.00	816.00
Snyder & Associates Inc	0000010606	Street Construction	00569690	113.1098.01/	2015-10-14	Wetland Monitoring Services	1	750.00	750.00
St George Cemetery	8325974562	Water	00006120	8325974562	2015-11-14	UTILITY REFUND	0	0.00	10.70
St Paul's United Methodist Church	0000026389	Street Construction	00569965	Sidewalk Rei	2015-10-12	Sidewalk Reimbursement	0	0.00	1,000.00
St Paul's United Methodist Church	0000026389	Street Construction	00569964	Sidewalk Rei	2015-10-12	Sidewalk Reimbursement	0	0.00	1,000.00
Stanley Consultants Inc	0000010743	2008 Flood - Engineering	00570245	180657	2015-10-19	Real Estate Acquistion Service	0.0343	14,000.00	437.50
Stanley Consultants Inc	0000010743	2008 Flood - Engineering	00570245	180657	2015-10-19	Real Estate Acquistion Service	0.0947	14,000.00	5,062.50
Stanley Consultants Inc	0000010743	Storm Sewer Construction	00570245	180657	2015-10-19	Real Estate Acquistion Service	0.0037	14,000.00	3,125.00
Stanley Consultants Inc	0000010743	Storm Sewer Construction	00570245	180657	2015-10-19	Real Estate Acquistion Service	0.0255	14,000.00	1,000.00
Stanley Consultants Inc	0000010743	Storm Sewer Construction	00570245	180657	2015-10-19	Real Estate Acquistion Service	0.0511	14,000.00	1,062.50
Stanley Consultants Inc	0000010743	Street Construction	00570245	180657	2015-10-19	Real Estate Acquistion Service	0.197	14,000.00	3,312.50
Stanley Miller	0000030689	Street Construction	00569978	Sidewalk Rei	2015-10-13	Sidewalk Reimbursement	0	0.00	224.00
State Income Withholding	0000005159	Federal & State Withholding	00570221	42600433600	2015-10-30	State Tax Withholding 10/16/15	1	1,341.00	1,341.00
State Income Withholding	0000005159	Federal & State Withholding	00570221	42600433600	2015-10-30	State Tax Withholding 10/23/15	1	143,319.00	143,319.00
State Income Withholding	0000005159	Federal & State Withholding	00570221	42600433600	2015-10-30	State Tax Withholding 10/30/15	1	1,187.00	1,187.00
Steve Simon	0000032198	Street Construction	00569970	Sidewalk Rei	2015-10-12	Sidewalk Reimbursement	0	0.00	179.20

City of Cedar Rapids									
Accounts Payable Expenditures for the Week Ending November 17, 2015									
Name	**Vendor**	**Department Name**	**Voucher**	**Invoice**	**Date**	**Description**	**Qty**	**Unit Price**	**Amount**
Stonebrook Homes LLC	0000031068	New Production Grant	00570817	6121 Deer St	2015-11-10	Infastructure Reimbursement	1	12,000.00	12,000.00
Stonebrook Homes LLC	0000031068	New Production Grant	00570816	6109 Deer St	2015-11-10	Infastructure Reimbursement	1	12,000.00	12,000.00
Stonebrook Homes LLC	0000031068	New Production Grant	00570815	6133 Deer St	2015-11-10	Infastructure Reimbursement	1	12,000.00	12,000.00
Stoops Freightliner	0000032271	Fleet Svc - Depr Reserve	00570715	VM30100096	2015-09-15	Tandem Axle Chassis 2-663	1	335,686.00	335,686.00
Stoops Freightliner	0000032271	Fleet Svc - Depr Reserve	00570715	VM30100096	2015-09-15	Tandem Axle Chassis 2-665	1	335,686.00	335,686.00
Stoops Freightliner	0000032271	Fleet Svc - Depr Reserve	00570715	VM30100096	2015-09-15	Tandem Axle Chassis 2-666	1	335,686.00	335,686.00
Stoops Freightliner	0000032271	Fleet Svc - Depr Reserve	00570715	VM30100096	2015-09-15	Tandem Axle Chassis 2-667	1	335,686.00	335,686.00
Strand Associates Inc	0000010931	WPC - Construction	00569453	0115374	2015-10-15	PSA for 2015 Misc. Capital	0.0669	1,260.00	84.30
Strand Associates Inc	0000010931	WPC - Construction	00569453	0115374	2015-10-15	PSA for 2015 Misc. Capital	0.2677	1,260.00	337.34
Strand Associates Inc	0000010931	WPC - Construction	00569453	0115374	2015-10-15	PSA for 2015 Misc. Capital	0.6653	1,260.00	838.36
Strand Associates Inc	0000010931	WPC - Construction	00569452	0115375	2015-10-15	PSA for Anaerobic Heat	1	34,395.00	34,395.00
Strand Associates Inc	0000010931	WPC - Construction	00569451	0115623	2015-10-15	Professional Service Agreement	1	7,298.50	7,298.50
Strand Associates Inc	0000010931	WPC - Construction	00569450	0115541	2015-10-15	MCC #2 Replacement Engineering	1	309.00	309.00
Strand Associates Inc	0000010931	WPC - Construction	00569449	0115371	2015-10-15	Professional Services	1	217.50	217.50
Strand Associates Inc	0000010931	WPC - Construction	00569448	0115373	2015-10-15	PSA for Unit Substation	1	1,936.25	1,936.25
Strand Associates Inc	0000010931	Water - Construction	00570775	0115372	2015-10-15	Engineering Design Services	1	2,734.00	2,734.00
Strand Associates Inc	0000010931	Water - Construction	00570772	0115376	2015-10-15	Engineering Services	1	8,889.50	8,889.50
Susan K Stannard	0000010749	Zoning Inspections	00570081	Building Serv	2015-11-02	Refund Board of Adjustment	1	100.00	100.00
Susan Marak Roeder	0000032203	Street Construction	00569976	Sidewalk Rei	2015-10-13	Sidewalk Reimbursement	0	0.00	106.40
Susan Poplawski	0000032200	Street Construction	00569973	Sidewalk Rei	2015-10-12	Sidewalk Reimbursement	0	0.00	168.00
TEAM Services Inc	0000016725	Street Construction	00569092	1784353-0	2015-10-19	Materials Testing	1	720.00	720.00
TEAM Services Inc	0000016725	Street Construction	00569072	1784347-0	2015-10-19	Materials Testing	1	804.00	804.00
TEAM Services Inc	0000016725	Street Construction	00569071	1784337-0	2015-10-19	Materials Testing	1	980.00	980.00
TEAM Services Inc	0000016725	Street Construction	00569070	1784359-0	2015-10-19	Materials Testing	1	608.00	608.00
TGCHHO LLC	0000016359	Leased Housing - HAP	00306071	V1076-4	2015-11-01	Rental Assistance	0	0.00	386.00
TGCHHO LLC	0000016359	Leased Housing - HAP	00306070	V1076-3	2015-10-01	Rental Assistance	0	0.00	386.00
TGCHHO LLC	0000016359	Leased Housing - HAP	00306069	V1076-2	2015-09-01	Rental Assistance	0	0.00	386.00
TGCHHO LLC	0000016359	Leased Housing - HAP	00306068	V1076-1	2015-08-01	Rental Assistance	0	0.00	386.00
Taco John's of Cedar Rapids Inc	0000015997	Street Construction	00570736	Sidewalk Rei	2015-10-05	Sidewalk Reimbursement	0	252.00	252.00
Tallgrass Business Resources	0000028401	Building	00569638	20846	2015-10-08	Sit-On-It Amplify midback task	59	234.24	13,820.16
Tallgrass Business Resources	0000028401	WTR Plant Operations	00568762	20845	2015-10-08	Existing chairs disposal	1	375.00	375.00
Tallgrass Business Resources	0000028401	WTR Plant Operations	00568762	20845	2015-10-08	Sit-On-It Amplify highbk chair	2	274.30	548.60
Tallgrass Business Resources	0000028401	WTR Plant Operations	00568762	20845	2015-10-08	Sit-On-It Amplify highbk chair	3	274.30	822.90
Tallgrass Business Resources	0000028401	WTR Plant Operations	00568762	20845	2015-10-08	Sit-On-It Amplify highbk chair	4	258.65	1,034.60
Tallgrass Business Resources	0000028401	WTR Plant Operations	00568762	20845	2015-10-08	Sit-On-It Amplify highbk chair	6	258.65	1,551.90
Tallgrass Business Resources	0000028401	WTR Plant Operations	00568762	20845	2015-10-08	Sit-On-It Amplify midbk chair	4	228.13	912.52
Tallgrass Business Resources	0000028401	WTR Plant Operations	00568762	20845	2015-10-08	Sit-On-It Amplify midbk chair	8	228.13	1,825.04
Tallgrass Business Resources	0000028401	WTR Plant Operations	00568762	20845	2015-10-08	Sit-On-It Amplify midbk chair	10	228.13	2,281.30
Tamara Bloemendaal	0000015534	Leased Housing - HAP	00297951	UV0780-5	2015-05-01	Rental Assistance	0	0.00	88.00
Tamara Bloemendaal	0000015534	Leased Housing - HAP	00249299	UV0780-2	2012-02-01	Rental Assistance	0	0.00	5.00
Tamara Bloemendaal	0000015534	Leased Housing - HAP	00248163	UV0780-1	2012-01-01	Rental Assistance	0	0.00	5.00
Tanner Industries Inc	0000011113	WTR Plant Operations	00569423	259927	2015-10-13	Anhydrous Ammonia	3754	0.72	2,702.88
Tanner Industries Inc	0000011113	WTR Plant Operations	00569422	259926	2015-10-13	Anhydrous Ammonia	2051	0.72	1,476.72
Tanya L Herman	0000032316	Family Self Suff Disc Funds	00570977	FSS Disburse	2015-11-03	FSS Disbursement	1	1,815.00	1,815.00
Tennis Courts Unlimited Inc	0000031500	Recreation Improvements	00567626	1425	2015-09-11	Tennis Court Resurfacing	1	54,216.00	54,216.00
Teresa Bennett	0000032193	Street Construction	00569963	Sidewalk Rei	2015-09-29	Sidewalk Reimbursement	0	0.00	98.35
Terracon	0000011195	Water - Construction	00570776	T692990	2015-10-12	Inspection & Testing Services	1	1,195.00	1,195.00
Terry Carleton	0000032234	Street Construction	00570183	Sidewalk Rei	2015-10-19	Sidewalk Reimbursement	0	0.00	56.00

City of Cedar Rapids									
Accounts Payable Expenditures for the Week Ending November 17, 2015									
Name	**Vendor**	**Department Name**	**Voucher**	**Invoice**	**Date**	**Description**	**Qty**	**Unit Price**	**Amount**
Terry Kohout	0000032201	Street Construction	00569974	Sidewalk Rei	2015-10-13	Sidewalk Reimbursement	0	0.00	56.00
Terry R Luke	0000032267	Liability & Property	00570105	16AL0025 Se	2015-10-26	16AL0025 Luke 10/20/15	1	6,407.25	6,407.25
The Pointe at Cedar Rapids, LLC	0000015887	Leased Housing - HAP	00306065	V1054-1	2015-11-01	Rental Assistance	0	0.00	243.00
The Pointe at Cedar Rapids, LLC	0000015887	Leased Housing - HAP	00306047	V0544-1	2015-11-01	Rental Assistance	0	0.00	148.00
The Roosevelt Of Cedar Rapids	0000009833	Leased Housing - HAP	00306067	V1057-1	2015-11-01	Rental Assistance	0	0.00	286.00
Theresa M Stolka	1946389100	Water	00006123	1946389100	2015-11-14	UTILITY REFUND	0	0.00	67.38
Ti-Zack Concrete Inc	0000017147	Street Construction	00570873	0915 #2 FY 2	2015-10-13	Retainage	0	-1,872.27	-1,823.77
Ti-Zack Concrete Inc	0000017147	Street Construction	00570873	0915 #2 FY 2	2015-10-13	Retainage	1	-1,872.27	-48.50
Ti-Zack Concrete Inc	0000017147	Street Construction	00570873	0915 #2 FY 2	2015-10-13	Street Construction	1	970.00	970.00
Ti-Zack Concrete Inc	0000017147	Street Construction	00570873	0915 #2 FY 2	2015-10-13	Street Construction	1	36,475.47	36,475.47
Ti-Zack Concrete Inc	0000017147	Street Construction	00570845	1015 FY 201	2015-11-06	Incentive,Working Days	15	300.00	4,500.00
Ti-Zack Concrete Inc	0000017147	Street Construction	00570845	1015 FY 201	2015-11-06	Retainage	1	-225.00	-225.00
Ti-Zack Concrete Inc	0000017147	Street Construction	00570843	1015 FY16 S	2015-11-06	Retainage	1	-4,157.92	-4,157.92
Ti-Zack Concrete Inc	0000017147	Street Construction	00570843	1015 FY16 S	2015-11-06	Sidewalk Construction	1	83,158.40	83,158.40
Tina M Richmond	0000016531	Leased Housing - HAP	00306035	UV0577-1	2015-11-01	Rental Assistance	0	0.00	7.00
Todd Richardson Construction LLC	0000029542	New Production Grant	00570267	713 F Ave NV	2015-11-04	Infastructure Reimbursement	1	12,000.00	12,000.00
Tom Axvig	0000032195	Street Construction	00569967	Sidewalk Rei	2015-10-12	Sidewalk Reimbursement	0	0.00	406.00
Tracy Conner	0000002269	Workers Compensation	00570106	14W209 1/31	2015-10-26	PPD Benefit 14W209 Connor	1	4,938.08	4,938.08
Tracy L Owens	0395338727	Water	00006114	0395338727	2015-11-14	UTILITY REFUND	0	0.00	44.08
Treasury Management Services	0000003744	Finance - Treasury - Invest	00569997	9565673	2015-10-26	Investment Mgmt Fees	1	8,110.29	8,110.29
Tricon Construction Group	0000026342	WPC - Construction	00570341	6	2015-10-25	Retainage	1	-4,420.07	-4,420.07
Tricon Construction Group	0000026342	WPC - Construction	00570341	6	2015-10-25	Roughing Filter #4 Dome	1	88,401.39	88,401.39
Tricon Construction Group	0000026342	Water - Construction	00570781	15	2015-10-05	Construction Services	1	22,929.71	22,929.71
Tricon Construction Group	0000026342	Water - Construction	00570781	15	2015-10-05	Retainage	0	0.00	-1,146.49
Turn Key Mobile Inc	0000028879	Police Law Enfrcmnt Seizure Fd	00568172	28055	2015-07-29	SSUPSYS-Com Vigilant Start Up	2	850.00	1,700.00
Turn Key Mobile Inc	0000028879	Traffic	00568172	28055	2015-07-29	ALPRBRKT- Hood Mounting Braket	4	200.00	800.00
Turn Key Mobile Inc	0000028879	Traffic	00568172	28055	2015-07-29	SSUPLN-COM Vigilant Start Up C	1	1,240.00	1,240.00
Turn Key Mobile Inc	0000028879	Traffic	00568172	28055	2015-07-29	Technical Expense (All Inclusi	1	2,700.00	2,700.00
Turn Key Mobile Inc	0000028879	Traffic	00568172	28055	2015-07-29	VS-ILP-2M Vigilant Mobile (2-L	1	25,260.00	25,260.00
Twisters Gymnastics	0000031853	REC Cherry Hill Pool	00564187	Recreation	2015-07-16	Bleacher Rental	1	300.00	300.00
US Bank NA	0000023013	Leased Housing - HAP	00570847	V0967-10	2015-12-01	Mortgage Assistance	0	0.00	39.00
US Cellular	0000011692	Joint Communications	00570565	453714411	2015-10-26	Wireless Card Usage	1	83.80	83.80
US Dept Of Education	0000011700	Garnishment	00570220	USDE110615	2015-11-06	Garnishment	1	309.95	309.95
US Foods Inc	0000032275	Sodexho Reserve	00570284	3199907	2015-10-14	Concession Supplies	1	53.72	53.72
US Foods Inc	0000032275	Sodexho Reserve	00570283	3199906	2015-10-14	Concession Supplies	1	73.08	73.08
US Foods Inc	0000032275	Sodexho Reserve	00570282	3199905	2015-10-14	Concession Supplies	1	26.72	26.72
US Foods Inc	0000032275	Sodexho Reserve	00570279	5923832	2015-09-16	Concession Supplies	1	-38.56	-38.56
US Foods Inc	0000032275	Sodexho Reserve	00570278	5571767	2015-09-16	Concession Supplies	1	38.56	38.56
US Foods Inc	0000032275	Sodexho Reserve	00570277	5891221	2015-10-02	Concession Supplies	1	943.63	943.63
US Foods Inc	0000032275	Sodexho Reserve	00570276	5627456	2015-09-18	Conession Supplies	1	70.86	70.86
US Foods Inc	0000032275	Sodexho Reserve	00570275	5571766	2015-09-16	Concession Supplies	1	2,770.10	2,770.10
US Foods Inc	0000032275	Sodexho Reserve	00570274	5554751	2015-09-16	Spoons	1	39.84	39.84
US Foods Inc	0000032275	Sodexho Reserve	00570273	5554749	2015-09-16	Concessions Supplies	1	342.39	342.39
US Foods Inc	0000032275	Sodexho Reserve	00570272	3183123	2015-10-14	Spoons	1	39.84	39.84
USIC Locating Services Inc	0000029874	Infrastructure	00568182	146618	2015-10-07	Fiber Locating and Marking Svc	1	345.00	345.00
Ultramax Ammunition	0000011600	Training-Internal	00570046	154395	2015-10-27	Federal LE-132-00, price per 1	56	105.00	5,880.00
United Way of East Central Iowa	0000011642	Misc Employee Deductions	00570304	UWECI1106	2015-11-06	United Way Contributions	1	954.39	954.39
Univ of Iowa: State Hygienic Laboratory	0000011650	WTR Laboratory Operations	00570536	66765	2015-10-31	Specialized Laboratory Svcs.	1	3,417.97	3,417.97

City of Cedar Rapids									
Accounts Payable Expenditures for the Week Ending November 17, 2015									
Name	**Vendor**	**Department Name**	**Voucher**	**Invoice**	**Date**	**Description**	**Qty**	**Unit Price**	**Amount**
University of Iowa Comm Credit Union	0000026877	New Production Grant	00569762	IDED - Moble	2015-11-02	New Construction Down Payment	1	37,499.75	37,499.75
Verizon Wireless	0000015440	Administration	00569995	386024561-0	2015-10-18	Cellular Usage 9/19-10/18/15	1	644.32	644.32
Victory Enterprises Inc	0000028457	Applications Development (AD&D	00569717	19248	2015-10-09	Smartphone App Development	1	7,400.00	7,400.00
Virgil Turner & Matt Petrzelka, Attorney	0000022740	Workers Compensation	00566324	11/27/15-12/	2015-12-03	13W314 Turner 6/10/13	0	0.00	399.26
Virgil Turner & Matt Petrzelka, Attorney	0000022740	Workers Compensation	00566323	11/20/15-11/	2015-11-26	13W314 Turner 6/10/13	0	0.00	399.26
WRH Inc	0000017845	WPC - Construction	00570340	7	2015-11-02	C3 Clarifier Rehabilitation	1	30,330.00	30,330.00
WRH Inc	0000017845	WPC - Construction	00570340	7	2015-11-02	Retainage	1	-1,516.50	-1,516.50
Waddle Exteriors	0000031535	City Facilities CIP	00569445	6048	2015-10-07	Fire Station #7 Roof Replace	1	27,390.00	27,390.00
Wayne Hamilton & Karen Hamilton	0000017856	Street Construction	00570186	Sidewalk Rei	2015-10-19	Sidewalk Reimbursement	0	0.00	128.80
Weiss Enterprises LLC	0000016903	Leased Housing - HAP	00306084	V1111-9	2015-11-01	Rental Assistance	1	16.00	16.00
Weland Clinical Laboratories PC	0000012048	Administration	00570392	201510-0	2015-10-31	Laboratory Services	1	25.00	25.00
Weland Clinical Laboratories PC	0000012048	Administration	00570391	201510-0	2015-10-31	Laboratory Services	0	1,202.55	214.75
Weland Clinical Laboratories PC	0000012048	HR Health Services	00570391	201510-0	2015-10-31	Laboratory Services	1	1,202.55	987.80
Weland Clinical Laboratories PC	0000012048	Police Law Enfrcmnt Seizure Fd	00570570	201510-0	2015-10-31	Laboratory Fees	1	217.00	217.00
Wellmark Blue Cross/Blue Shield Of IA	0000012053	Health Insurance	00570559	Employer 23	2015-11-10	FY16 Health 11/1-11/6/15	1	289,975.51	289,975.51
Wellmark Blue Cross/Blue Shield Of IA	0000012053	Health Insurance	00570005	Emp 238 Cla	2015-11-03	FY16 Health Claims 10/24-10/31	1	440,524.89	440,524.89
Wellmark Blue Cross/Blue Shield Of IA	0000012053	Health Insurance	00570004	Employer 23	2015-10-31	FY16 Health Fund Welmark Oct	1	51,732.35	51,732.35
Wendling Quarries Inc	0000012063	PC Patching & Curb Repair	00570840	615139	2015-10-17	Modified Subbase	13.27	9.80	130.05
Wendling Quarries Inc	0000012063	PC Patching & Curb Repair	00570839	615138	2015-10-17	Granular Subbase	56.2	10.30	578.86
Wendling Quarries Inc	0000012063	PC Patching & Curb Repair	00570839	615138	2015-10-17	Modified Subbase	13.73	9.80	134.55
Wendling Quarries Inc	0000012063	PC Patching & Curb Repair	00570838	613038	2015-10-10	Granular Subbase	83.32	10.30	858.20
Wendling Quarries Inc	0000012063	PC Patching & Curb Repair	00570838	613038	2015-10-10	Road Stone	12.33	9.45	116.52
Wendling Quarries Inc	0000012063	Park Improvements	00568900	613037	2015-10-10	Fill Sand	45.74	5.43	248.33
Wesco Distribution Inc	0000023670	Contingent - Policy & Administ	00569576	763889	2015-10-26	Freight - West Wall Mural Ligh	1	130.00	130.00
Wesley A Sturtz	1547196207	Water	00006100	1547196207	2015-11-13	UTILITY REFUND	0	0.00	55.53
Westdale Bowling Center	0000026614	REC Other Youth Sports	00570083	20745	2015-07-13	Learn to Bowl Classes	13	48.00	624.00
Westdale Capital Investments LLC	0000016156	Leased Housing - HAP	00306064	V1042-2	2015-11-01	Rental Assistance	0	0.00	339.00
Westdale Capital Investments LLC	0000016156	Leased Housing - HAP	00306044	V0479-3	2015-11-01	Rental Assistance	0	0.00	515.00
William Wenzel II	0000032229	Street Construction	00570178	Sidewalk Rei	2015-10-19	Sidewalk Reimbursement	0	0.00	215.60
Willie C Caldwell	6962102545	Water	00006093	6962102545	2015-11-13	UTILITY REFUND	0	0.00	15.07
Windstar Lines Inc	0000018956	REC Cultural Arts	00568559	52554	2015-10-08	Charter Bus Rental - Fall Leaf	1	1,090.00	1,090.00
Windstar Lines Inc	0000018956	REC Special Olympics	00568558	52555	2015-10-10	Charter Bus Rental - Sp Olym	1	1,090.00	1,090.00
Winfield L Hughes & Kathleen M Hughes	0000032241	Street Construction	00570191	Sidewalk Rei	2015-10-19	Sidewalk Reimbursement	0	0.00	448.00
									21,350,669.52