City of Cedar Rapids

Accounts Payable Expenditures for the Week Ending April 24, 2018

Name	Vendor	Department Name	Voucher	Invoice	Date	Description	Qty	Unit Price	Amount
123 Exteriors Inc	7901379130	Water	00009232	7901379130	2018-04-16	UTILITY REFUND	0	0.00	25.83
124 Investment Corp	0000033977	Patrol-Watch Command-Districts	00634864	041318	2018-04-13	PD Substation Bldg Rent, May	1	630.00	630.00
AFSCME / IA Public Employees Council (	0000034650	Misc Employee Deductions	00635257	AFSCME042	2018-04-20	Union Dues	1	11,767.14	11,767.14
ASI Flex	0000021324	Flexible Spending Accounts	00634517	ASIF040918	2018-04-09	2018 FSA Claims - Dependent	1	2,834.04	2,834.04
ASI Flex	0000021324	Flexible Spending Accounts	00634517	ASIF040918	2018-04-09	2018 FSA Claims - Health	1	11,624.95	11,624.95
ASI Flex	0000021324	Flexible Spending Accounts	00634945	ASIF041618	2018-04-16	2017 FSA Claims - Dependent	1	2,435.92	2,435.92
ASI Flex	0000021324	Flexible Spending Accounts	00634945	ASIF041618	2018-04-16	2017 FSA Claims - Health	1	954.37	954.37
ASI Flex	0000021324	Flexible Spending Accounts	00634945	ASIF041618	2018-04-16	2018 FSA Claims - Dependent	1	3,266.20	3,266.20
ASI Flex	0000021324	Flexible Spending Accounts	00634945	ASIF041618	2018-04-16	2018 FSA Claims - Health	1	9,787.69	9,787.69
AUS Waterloo MC Lockbox	0000031114	FMS-City Services Fac (6th St)	00633193	1876952640	2018-03-14	Uniforms	1	34.32	34.32
AUS Waterloo MC Lockbox	0000031114	FMS-City Services Fac (6th St)	00633856	1876956066	2018-03-21	Uniforms	1	34.32	34.32
AUS Waterloo MC Lockbox	0000031114	Fleet Maintenance Garage	00633256	1876952635	2018-03-14	Towels	800	0.03	24.00
AUS Waterloo MC Lockbox	0000031114	Fleet Maintenance Garage	00633256	1876952635	2018-03-14	Uniform Rental	1	16.98	16.98
AUS Waterloo MC Lockbox	0000031114	Fleet Maintenance Garage	00633257	1876952639	2018-03-14	Fender Seat Covers	2	0.25	0.50
AUS Waterloo MC Lockbox	0000031114	Fleet Maintenance Garage	00633257	1876952639	2018-03-14	Mat, 3X10	4	2.40	9.60
AUS Waterloo MC Lockbox	0000031114	Fleet Maintenance Garage	00633257	1876952639	2018-03-14	Mat, 3X4	1	0.96	0.96
AUS Waterloo MC Lockbox	0000031114	Fleet Maintenance Garage	00633257	1876952639	2018-03-14	Towels	250	0.03	7.50
AUS Waterloo MC Lockbox	0000031114	Fleet Maintenance Garage	00633257	1876952639	2018-03-14	Uniform Rental	1	9.24	9.24
AUS Waterloo MC Lockbox	0000031114	Fleet Maintenance Garage	00633258	1876952641	2018-03-14	Mat, 3X10	3	2.40	7.20
AUS Waterloo MC Lockbox	0000031114	Fleet Maintenance Garage	00633258	1876952641	2018-03-14	Towels	900	0.03	27.00
AUS Waterloo MC Lockbox	0000031114	Fleet Maintenance Garage	00633258	1876952641	2018-03-14	Uniform Rental	1	56.34	56.34
AUS Waterloo MC Lockbox	0000031114	Fleet Maintenance Garage	00634927	1876956061	2018-03-21	Towels	800	0.03	24.00
AUS Waterloo MC Lockbox	0000031114	Fleet Maintenance Garage	00634927	1876956061	2018-03-21	Uniform Rental	1	16.98	16.98
AUS Waterloo MC Lockbox	0000031114	Fleet Maintenance Garage	00634928	1876956065	2018-03-21	Fender Seat Covers	2	0.25	0.50
AUS Waterloo MC Lockbox	0000031114	Fleet Maintenance Garage	00634928	1876956065	2018-03-21	Mat, 3X10	4	2.40	9.60
AUS Waterloo MC Lockbox	0000031114	Fleet Maintenance Garage	00634928	1876956065	2018-03-21	Mat, 3X4	1	0.96	0.96
AUS Waterloo MC Lockbox	0000031114	Fleet Maintenance Garage	00634928	1876956065	2018-03-21	Towels	250	0.03	7.50
AUS Waterloo MC Lockbox	0000031114	Fleet Maintenance Garage	00634928	1876956065	2018-03-21	Uniform Rental	1	5.28	5.28
AUS Waterloo MC Lockbox	0000031114	Fleet Maintenance Garage	00634929	1876956067	2018-03-21	Mat, 3X10	3	2.40	7.20
AUS Waterloo MC Lockbox	0000031114	Fleet Maintenance Garage	00634929	1876956067	2018-03-21	Towels	900	0.03	27.00
AUS Waterloo MC Lockbox	0000031114	Fleet Maintenance Garage	00634929	1876956067	2018-03-21	Uniform Rental	1	62.34	62.34
AUS Waterloo MC Lockbox	0000031114	GLF Ellis Golf Course	00633360	1876952634	2018-03-14	Shop Towels	200	0.45	9.00
AUS Waterloo MC Lockbox	0000031114	GLF Jones Golf Course	00633166	1876952642	2018-03-14	Shop Towels	100	0.45	4.50
AUS Waterloo MC Lockbox	0000031114	GLF Twin Pines Golf Course	00634167	1876952630	2018-03-14	Shop Towels	100	0.05	4.50
AUS Waterloo MC Lockbox	0000031114	Non-Vehicle Maintenance	00633628	1876952636	2018-03-14	Massage Towel	150	0.12	18.00
AUS Waterloo MC Lockbox	0000031114	Non-Vehicle Maintenance	00633628	1876952636	2018-03-14	Microfiber Cloth	400	0.12	48.00
AUS Waterloo MC Lockbox	0000031114	Non-Vehicle Maintenance	00633628	1876952636	2018-03-14	Shop Towel	150	0.03	4.50
AUS Waterloo MC Lockbox	0000031114	Non-Vehicle Maintenance	00633628	1876952636	2018-03-14	Uniform Rental	1	16.50	16.50
AUS Waterloo MC Lockbox	0000031114	Non-Vehicle Maintenance	00635019	1876956062	2018-03-21	Massage Towel	150	0.12	18.00
AUS Waterloo MC Lockbox	0000031114	Non-Vehicle Maintenance	00635019	1876956062	2018-03-21	Microfiber Cloth	400	0.12	48.00
AUS Waterloo MC Lockbox	0000031114	Non-Vehicle Maintenance	00635019	1876956062	2018-03-21	Shop Towel	150	0.03	4.50
AUS Waterloo MC Lockbox	0000031114	Non-Vehicle Maintenance	00635019	1876956062	2018-03-21	Uniform Rental	1	16.50	16.50
AUS Waterloo MC Lockbox	0000031114	WPC Administration	00633195	1876952626	2018-03-14	CRT Paper	2	1.25	2.50
AUS Waterloo MC Lockbox	0000031114	WPC Administration	00633195	1876952626	2018-03-14	Mats 3x10	7	2.40	16.80
AUS Waterloo MC Lockbox	0000031114	WPC Administration	00633195	1876952626	2018-03-14	Mats 3x4	3	0.96	2.88
AUS Waterloo MC Lockbox	0000031114	WPC Administration	00633195	1876952626	2018-03-14	Mats 4x6	1	1.92	1.92
AUS Waterloo MC Lockbox	0000031114	WPC Administration	00633857	1876956054	2018-03-21	CRT Paper	2	1.25	2.50
AUS Waterloo MC Lockbox	0000031114	WPC Administration	00633857	1876956054	2018-03-21	Mats 3x10	7	2.40	16.80
AUS Waterloo MC Lockbox	0000031114	WPC Administration	00633857	1876956054	2018-03-21	Mats 3x4	3	0.96	2.88

City of Cedar Rapids

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Name	Vendor	Department Name	Voucher	Invoice	Date	Description	Qty	Unit Price	Amount
AUS Waterloo MC Lockbox	0000031114	WPC Administration	00633857	1876956054	2018-03-21	Mats 4x6	1	1.92	1.92
AUS Waterloo MC Lockbox	0000031114	WPC Environmental	00633857	1876956054	2018-03-21	Uniforms	0	18.74	0.90
AUS Waterloo MC Lockbox	0000031114	WPC Laboratory	00633195	1876952626	2018-03-14	Uniforms	0	18.74	0.90
AUS Waterloo MC Lockbox	0000031114	WPC Laboratory	00633195	1876952626	2018-03-14	Uniforms	1	18.74	17.84
AUS Waterloo MC Lockbox	0000031114	WPC Laboratory	00633857	1876956054	2018-03-21	Uniforms	1	18.74	17.84
AUS Waterloo MC Lockbox	0000031114	WPC Maintenance	00633194	1876952625	2018-03-14	Bar Towels	0	0.08	4.00
AUS Waterloo MC Lockbox	0000031114	WPC Maintenance	00633194	1876952625	2018-03-14	CRT Paper	0	1.25	17.50
AUS Waterloo MC Lockbox	0000031114	WPC Maintenance	00633194	1876952625	2018-03-14	Mats 3x10	0	2.40	6.00
AUS Waterloo MC Lockbox	0000031114	WPC Maintenance	00633194	1876952625	2018-03-14	Mats 3x4	0	0.96	5.76
AUS Waterloo MC Lockbox	0000031114	WPC Maintenance	00633194	1876952625	2018-03-14	Mats 4x6	0	1.92	7.68
AUS Waterloo MC Lockbox	0000031114	WPC Maintenance	00633194	1876952625	2018-03-14	Scraper Mats 4x6	0	1.92	4.80
AUS Waterloo MC Lockbox	0000031114	WPC Maintenance	00633194	1876952625	2018-03-14	Shop Towels	0	0.03	10.50
AUS Waterloo MC Lockbox	0000031114	WPC Maintenance	00633194	1876952625	2018-03-14	Uniforms	0	320.12	181.43
AUS Waterloo MC Lockbox	0000031114	WPC Maintenance	00633858	1876956053	2018-03-21	Bar Towels	0	0.08	4.00
AUS Waterloo MC Lockbox	0000031114	WPC Maintenance	00633858	1876956053	2018-03-21	CRT Paper	0	1.25	17.50
AUS Waterloo MC Lockbox	0000031114	WPC Maintenance	00633858	1876956053	2018-03-21	Mats 3x10	0	2.40	6.00
AUS Waterloo MC Lockbox	0000031114	WPC Maintenance	00633858	1876956053	2018-03-21	Mats 3x4	0	0.96	5.76
AUS Waterloo MC Lockbox	0000031114	WPC Maintenance	00633858	1876956053	2018-03-21	Mats 4x6	0	1.92	7.68
AUS Waterloo MC Lockbox	0000031114	WPC Maintenance	00633858	1876956053	2018-03-21	Scraper Mats 4x6	0	1.92	4.80
AUS Waterloo MC Lockbox	0000031114	WPC Maintenance	00633858	1876956053	2018-03-21	Shop Towels	0	0.03	10.50
AUS Waterloo MC Lockbox	0000031114	WPC Maintenance	00633858	1876956053	2018-03-21	Uniforms	0	320.12	181.43
AUS Waterloo MC Lockbox	0000031114	WPC Operations	00633194	1876952625	2018-03-14	Bar Towels	100	0.08	4.00
AUS Waterloo MC Lockbox	0000031114	WPC Operations	00633194	1876952625	2018-03-14	CRT Paper	28	1.25	17.50
AUS Waterloo MC Lockbox	0000031114	WPC Operations	00633194	1876952625	2018-03-14	Mats 3x10	5	2.40	6.00
AUS Waterloo MC Lockbox	0000031114	WPC Operations	00633194	1876952625	2018-03-14	Mats 3x4	12	0.96	5.76
AUS Waterloo MC Lockbox	0000031114	WPC Operations	00633194	1876952625	2018-03-14	Mats 4x6	8	1.92	7.68
AUS Waterloo MC Lockbox	0000031114	WPC Operations	00633194	1876952625	2018-03-14	Scraper Mats 4x6	5	1.92	4.80
AUS Waterloo MC Lockbox	0000031114	WPC Operations	00633194	1876952625	2018-03-14	Shop Towels	700	0.03	10.50
AUS Waterloo MC Lockbox	0000031114	WPC Operations	00633194	1876952625	2018-03-14	Uniforms	1	320.12	138.69
AUS Waterloo MC Lockbox	0000031114	WPC Operations	00633858	1876956053	2018-03-21	Bar Towels	100	0.08	4.00
AUS Waterloo MC Lockbox	0000031114	WPC Operations	00633858	1876956053	2018-03-21	CRT Paper	28	1.25	17.50
AUS Waterloo MC Lockbox	0000031114	WPC Operations	00633858	1876956053	2018-03-21	Mats 3x10	5	2.40	6.00
AUS Waterloo MC Lockbox	0000031114	WPC Operations	00633858	1876956053	2018-03-21	Mats 3x4	12	0.96	5.76
AUS Waterloo MC Lockbox	0000031114	WPC Operations	00633858	1876956053	2018-03-21	Mats 4x6	8	1.92	7.68
AUS Waterloo MC Lockbox	0000031114	WPC Operations	00633858	1876956053	2018-03-21	Scraper Mats 4x6	5	1.92	4.80
AUS Waterloo MC Lockbox	0000031114	WPC Operations	00633858	1876956053	2018-03-21	Shop Towels	700	0.03	10.50
AUS Waterloo MC Lockbox	0000031114	WPC Operations	00633858	1876956053	2018-03-21	Uniforms	1	320.12	138.69
AUS Waterloo MC Lockbox	0000031114	WTR Administration	00633440	1876952633	2018-03-14	Mat, 3 x 10	9	2.40	21.60
AUS Waterloo MC Lockbox	0000031114	WTR Administration	00633440	1876952633	2018-03-14	Mat, 3 x 4	7	0.96	6.72
AUS Waterloo MC Lockbox	0000031114	WTR Administration	00633440	1876952633	2018-03-14	Mat, 4 x 6	2	1.92	3.84
AUS Waterloo MC Lockbox	0000031114	WTR Administration	00633440	1876952633	2018-03-14	Scraper mat, 4 x 6	4	1.92	7.68
AUS Waterloo MC Lockbox	0000031114	WTR Administration	00634205	1876956060	2018-03-21	Mat, 3 x 10	9	2.40	21.60
AUS Waterloo MC Lockbox	0000031114	WTR Administration	00634205	1876956060	2018-03-21	Mat, 3 x 4	7	0.96	6.72
AUS Waterloo MC Lockbox	0000031114	WTR Administration	00634205	1876956060	2018-03-21	Mat, 4 x 6	2	1.92	3.84
AUS Waterloo MC Lockbox	0000031114	WTR Administration	00634205	1876956060	2018-03-21	Scraper mat, 4 x 6	4	1.92	7.68
AUS Waterloo MC Lockbox	0000031114	WTR Distribution	00633439	1876952632	2018-03-14	Mat, 3 x 10	12	2.40	28.80
AUS Waterloo MC Lockbox	0000031114	WTR Distribution	00633439	1876952632	2018-03-14	Mops	5	0.68	3.40
AUS Waterloo MC Lockbox	0000031114	WTR Distribution	00633439	1876952632	2018-03-14	Uniform rental	1	74.10	74.10
AUS Waterloo MC Lockbox	0000031114	WTR Distribution	00634204	1876956059	2018-03-21	Mat, 3 x 10	12	2.40	28.80

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Name	Vendor	Department Name	Voucher	Invoice	Date	Description	Qty	Unit Price	Amount
AUS Waterloo MC Lockbox	0000031114	WTR Distribution	00634204	1876956059	2018-03-21	Mops	5	0.68	3.40
AUS Waterloo MC Lockbox	0000031114	WTR Distribution	00634204	1876956059	2018-03-21	Uniform rental	1	74.10	74.10
AUS Waterloo MC Lockbox	0000031114	WTR Meter Reading	00633440	1876952633	2018-03-14	Uniform rental	0	60.06	20.46
AUS Waterloo MC Lockbox	0000031114	WTR Meter Shop	00633440	1876952633	2018-03-14	Uniform rental	1	60.06	39.60
AUS Waterloo MC Lockbox	0000031114	WTR Meter Shop	00634205	1876956060	2018-03-21	Uniform rental	1	60.06	60.06
AUS Waterloo MC Lockbox	0000031114	WTR Plant Maintenance	00633438	1876952631	2018-03-14	Uniform rental	1	68.33	49.08
AUS Waterloo MC Lockbox	0000031114	WTR Plant Operations	00633437	1876952628	2018-03-14	Mat, 3 x 10	2	2.40	4.80
AUS Waterloo MC Lockbox	0000031114	WTR Plant Operations	00633437	1876952628	2018-03-14	Mat, 3 x 4	2	0.96	1.92
AUS Waterloo MC Lockbox	0000031114	WTR Plant Operations	00633437	1876952628	2018-03-14	Mat, 4 x 6	4	1.92	7.68
AUS Waterloo MC Lockbox	0000031114	WTR Plant Operations	00633437	1876952628	2018-03-14	Scraper mat, 4 x 6	1	1.92	1.92
AUS Waterloo MC Lockbox	0000031114	WTR Plant Operations	00633437	1876952628	2018-03-14	Uniform rental	1	26.58	26.58
AUS Waterloo MC Lockbox	0000031114	WTR Plant Operations	00633438	1876952631	2018-03-14	Mat, 3 x 4	4	0.96	3.84
AUS Waterloo MC Lockbox	0000031114	WTR Plant Operations	00633438	1876952631	2018-03-14	Mat, 4 x 6	8	1.92	15.36
AUS Waterloo MC Lockbox	0000031114	WTR Plant Operations	00633438	1876952631	2018-03-14	Uniform rental	0	68.33	19.25
AUS Waterloo MC Lockbox	0000031114	WTR Plant Operations	00634202	1876956056	2018-03-21	Mat, 3 x 10	2	2.40	4.80
AUS Waterloo MC Lockbox	0000031114	WTR Plant Operations	00634202	1876956056	2018-03-21	Mat, 3 x 4	2	0.96	1.92
AUS Waterloo MC Lockbox	0000031114	WTR Plant Operations	00634202	1876956056	2018-03-21	Mat, 4 x 6	4	1.92	7.68
AUS Waterloo MC Lockbox	0000031114	WTR Plant Operations	00634202	1876956056	2018-03-21	Scraper mat, 4 x 6	1	1.92	1.92
AUS Waterloo MC Lockbox	0000031114	WTR Plant Operations	00634202	1876956056	2018-03-21	Uniform rental	1	26.58	26.58
AUS Waterloo MC Lockbox	0000031114	WTR Plant Operations	00634203	1876956058	2018-03-21	Mat, 3 x 4	4	0.96	3.84
AUS Waterloo MC Lockbox	0000031114	WTR Plant Operations	00634203	1876956058	2018-03-21	Mat, 4 x 6	8	1.92	15.36
AUS Waterloo MC Lockbox	0000031114	WTR Plant Operations	00634203	1876956058	2018-03-21	Uniform rental	1	68.51	68.51
Aaron J Chapman	0946292510	Water	00009258	0946292510	2018-04-18	UTILITY REFUND	0	0.00	145.22
Abbie J Stevens	0000017483	Leased Housing - HAP	00342082	UV1047-1	2018-04-01	Rental Assistance	0	0.00	180.00
Abby P Martin	7966326450	Water	00009252	7966326450	2018-04-18	UTILITY REFUND	0	0.00	74.06
Abode Construction Inc	2118861253	Water	00009266	2118861253	2018-04-19	UTILITY REFUND	0	0.00	2,903.93
Ace Pipe Cleaning Inc	0000034963	Sanitary Sewer - Construction	00634796	0318 Lg Dia	2018-04-12	Retainage	1	-3,214.81	-3,214.81
Ace Pipe Cleaning Inc	0000034963	Sanitary Sewer - Construction	00634796	0318 Lg Dia	2018-04-12	Sanitary Sewer Construction	1	64,296.28	64,296.28
Affordable Housing Network Inc	0429701467	Water	00009238	0429701467	2018-04-16	UTILITY REFUND	0	0.00	51.50
Ahlers & Cooney PC	0000000165	HR Employee & Labor Relations	00634461	744734	2018-03-28	Labor Relations	1	63.00	63.00
Airgas North Central Inc	0000000183	WPC Maintenance	00634569	9074169742	2018-03-23	Adv Fab Supplies Fees	1	12.00	12.00
Airgas North Central Inc	0000000183	WPC Maintenance	00634569	9074169742	2018-03-23	Crct Card Assy Control & Inter	1	1,010.31	1,010.31
Airgas North Central Inc	0000000183	WPC Maintenance	00634569	9074169742	2018-03-23	Welding Labor	1.5	86.00	129.00
Airgas North Central Inc	0000000183	WPC Maintenance	00634570	9073829786	2018-03-26	CT 5 Comp/NI 58DAL	4	162.00	648.00
Airgas North Central Inc	0000000183	WPC Maintenance	00634570	9073829786	2018-03-26	Freight	1	28.65	28.65
Alexander Chemical Corp	0000020762	WPC Operations	00633839	SLS 100692	2018-03-17	Liquid Chlorine/Ton Cylinders	13	495.00	6,435.00
Alexander Chemical Corp	0000020762	WPC Operations	00633973	SLS 100693	2018-03-24	Liquid Chlorine/Ton Cylinders	13	495.00	6,435.00
Alexander Chemical Corp	0000020762	WTR Plant Operations	00633594	SLS 100691	2018-03-13	Liquid Chlorine/Ton Cylinders	12	495.00	5,940.00
Alexander Hamilton Institute Inc	0000000227	General Administration	00635026	REN2R04	2018-04-09	Manager's Legal Bulletin	1	159.00	159.00
Alfa Laval Separation Inc	0000000230	WPC Maintenance	00634571	278008311	2018-02-13	Valve, Hyd Steering	1	1,569.23	1,569.23
All-American Scaffold LLC	0000029818	WPC Maintenance	00633557	D003193	2018-03-16	Scaffold Rental	1	1,521.00	1,521.00
Alliant Energy Corp	0000000262	Building	00634634	8460131000	2018-04-04	Electric-505 1st St SW	1	9,151.41	9,151.41
Alliant Energy Corp	0000000262	Central Fire Station	00635242	2795421000	2018-04-09	Electric-222 3rd St NW	1	24.84	24.84
Alliant Energy Corp	0000000262	FIR Admin Overhead	00634912	6997501000	2018-04-03	Electric - 189 4th St NW	0	274.88	91.63
Alliant Energy Corp	0000000262	FMS-City Services Fac (6th St)	00634547	7844531000	2018-04-03	Electric - 1201 6th St SW	1	59.32	59.32
Alliant Energy Corp	0000000262	FMS-City Services Fac (6th St)	00634548	6338621000	2018-04-03	Electric - 1400 6th St SW	1	102.53	102.53
Alliant Energy Corp	0000000262	FMS-City Services Fac (6th St)	00634672	7860731000	2018-04-06	Electric - 1201 6th St SW	1	23.28	23.28
Alliant Energy Corp	0000000262	FMS-City Services Fac (6th St)	00634980	9528921000	2018-04-10	Electric - 500 15th Ave SW	1	21,170.85	21,170.85
Alliant Energy Corp	0000000262	Fleet	00634912	6997501000	2018-04-03	Electric - 189 4th St NW	1	274.88	91.62

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Alliant Energy Corp	0000000262	Fleet Maintenance Garage	00634912	6997501000	2018-04-03	Electric - 189 4th St NW	0	274.88	91.63
Alliant Energy Corp	0000000262	GLF Ellis Golf Clubhouse	00634621	0504321000	2018-03-29	Electric-Ellis Rd NW Club Hse	1	275.41	275.41
Alliant Energy Corp	0000000262	GLF Ellis Golf Course	00634627	9387201000	2018-03-29	Electric-1150 Ellis Ln NW	1	105.30	105.30
Alliant Energy Corp	0000000262	GLF Ellis Golf Course	00634628	1121851000	2018-03-29	Electric-1405 Zika Ave NW	1	89.00	89.00
Alliant Energy Corp	0000000262	GLF Ellis Golf Course	00634629	0765751000	2018-03-29	Electric-1405 Zika Ave NW	1	117.92	117.92
Alliant Energy Corp	0000000262	GLF Twin Pines Club House	00634635	6964101000	2018-04-05	Electric-3800 42nd St NE	1	322.16	322.16
Alliant Energy Corp	0000000262	GLF Twin Pines Club House	00634644	3330011000	2018-04-02	Electric-3800 42nd St NE	1	14.00	14.00
Alliant Energy Corp	0000000262	GLF Twin Pines Golf Course	00634655	9774921000	2018-04-05	Electric- Twin Pines Golf Dept	1	109.96	109.96
Alliant Energy Corp	0000000262	GLF Twin Pines Golf Course	00634656	8970101000	2018-04-05	Electric-3800 42nd St NE	1	22.65	22.65
Alliant Energy Corp	0000000262	General Administration	00635030	3100701000	2018-04-02	Electric - 427 8th St NW	1	710.80	710.80
Alliant Energy Corp	0000000262	Memorial	00635443	2188522375	2018-03-21	Electric-50 2nd Ave Fire Pump	1	15.52	15.52
Alliant Energy Corp	0000000262	PKS - Urban Core	00634640	1643811605	2018-04-02	Electric-Riverfront Parks	1	19.98	19.98
Alliant Energy Corp	0000000262	PKS - Urban Core	00634645	3644231000	2018-04-02	Electric-C St SW Rvsd Pk RR	1	26.27	26.27
Alliant Energy Corp	0000000262	PKS - Urban Core	00635227	0238104590	2018-04-11	Electric-Hayes Splash Pad	12	0.67	7.99
Alliant Energy Corp	0000000262	PKS - Urban Core	00635228	0908611000	2018-04-11	Electric-201 Wilson Ave SW	1	250.48	250.48
Alliant Energy Corp	0000000262	PKS Amphitheater Support	00634630	7014941000	2018-04-02	Electric-1st St/4th Ave SW	1	551.76	551.76
Alliant Energy Corp	0000000262	PKS Amphitheater Support	00634631	7955841000	2018-04-03	Electric-55 7th Ave SW	1	24.18	24.18
Alliant Energy Corp	0000000262	PKS Amphitheater Support	00634650	7062121000	2018-04-02	Electric-475 1st St SW Mtr C	1	36.45	36.45
Alliant Energy Corp	0000000262	PKS Amphitheater Support	00634654	4300511000	2018-04-03	Electric-475 1st St SW Mtr B	1	1,174.94	1,174.94
Alliant Energy Corp	0000000262	PKS Bever Maintenance	00634626	7530921000	2018-03-29	Electric-2250 Blakely Blvd SE	1	18.65	18.65
Alliant Energy Corp	0000000262	PKS Construction Crew	00634620	0315711000	2018-03-29	Electric-2550 Ellis Blvd NW	1	216.03	216.03
Alliant Energy Corp	0000000262	PKS Ellis Boat Harbor	00634625	6470631000	2018-03-29	Electric-Ellis Rd Harbor Qry	1	19.32	19.32
Alliant Energy Corp	0000000262	PKS Ellis Boat Harbor	00635229	6779617887	2018-04-09	Electric-Ellis Harbor Restroom	7	1.03	7.21
Alliant Energy Corp	0000000262	PKS Ellis Maintenance	00634623	1818121000	2018-03-29	Electric-Ellis Ln NW Main Bldg	1	262.27	262.27
Alliant Energy Corp	0000000262	PKS Ellis Maintenance	00634624	3330001000	2018-03-29	Electric-Ellis Rd NW Old Qry	1	108.88	108.88
Alliant Energy Corp	0000000262	PKS Ellis Maintenance	00634632	3547909511	2018-04-04	Electric-341 Stoney Pt Rd NW	1	32.19	32.19
Alliant Energy Corp	0000000262	PKS Ellis Maintenance	00634633	5615251000	2018-04-04	Electric-Cherry Hill Rd NW	1	14.00	14.00
Alliant Energy Corp	0000000262	PKS Ellis Maintenance	00634636	6935190000	2018-04-05	Electric-2705 D Ave NW	1	29.16	29.16
Alliant Energy Corp	0000000262	PKS Ellis Maintenance	00635213	0930116001	2018-04-03	Electric - O Ave/6th St NW	1	21.32	21.32
Alliant Energy Corp	0000000262	PKS Ellis Maintenance	00635231	3202385362	2018-04-09	Electric-Manhattan Pavilion	7	0.71	4.97
Alliant Energy Corp	0000000262	PKS Greenhouse	00635232	8529321000	2018-04-09	Electric-4900 Council St NE	1	51.26	51.26
Alliant Energy Corp	0000000262	PKS Greenhouse	00635245	2168141000	2018-04-10	Electric-4900 Council St NE	1	1,021.53	1,021.53
Alliant Energy Corp	0000000262	PKS Noelridge Maintenance	00634641	1152680000	2018-04-02	Electric-1400 Seminole Vly Rd	1	39.04	39.04
Alliant Energy Corp	0000000262	PKS Noelridge Maintenance	00634643	3476401000	2018-04-02	Electric-1400 Seminole Vly Rd	1	19.32	19.32
Alliant Energy Corp	0000000262	PKS Noelridge Maintenance	00634653	1597641876	2018-04-03	Electric-940 Oakland Rd NE	1	8.66	8.66
Alliant Energy Corp	0000000262	PKS Noelridge Maintenance	00634769	9036721000	2018-04-06	Electric - 100 J Ave NE	1	19.98	19.98
Alliant Energy Corp	0000000262	PKS Noelridge Maintenance	00635214	8856021000	2018-04-03	Electric - Maplewood Dr NE	1	4.60	4.60
Alliant Energy Corp	0000000262	PKS Noelridge Maintenance	00635230	8399631498	2018-04-12	Electric-ITC Pavilion	11	1.12	12.30
Alliant Energy Corp	0000000262	PKS Noelridge Maintenance	00635233	9190737900	2018-04-10	Electric-4900 Council St NE	1	52.93	52.93
Alliant Energy Corp	0000000262	PKS Noelridge Maintenance	00635234	6382138325	2018-04-12	Electric-Noelridge Splash Pad	11	0.67	7.33
Alliant Energy Corp	0000000262	PKS Noelridge Maintenance	00635235	2946821000	2018-04-11	Electric-855 Shaver Rd NE	1	11.39	11.39
Alliant Energy Corp	0000000262	PKS Noelridge Maintenance	00635243	2571101000	2018-04-09	Electric-J Ave Boat Dock	1	42.00	42.00
Alliant Energy Corp	0000000262	PKS Noelridge Maintenance	00635244	3357290000	2018-04-10	Electric-4900 Council St NE	1	329.63	329.63
Alliant Energy Corp	0000000262	PKS Rec Maint Support	00634618	7431851000	2018-03-29	Electric-916 Ellis Ln NW	1	255.52	255.52
Alliant Energy Corp	0000000262	PW Bridge Inspections	00634752	5193111000	2018-03-29	Electric-8th Ave Sw Bridge	1	19.32	19.32
Alliant Energy Corp	0000000262	PW Downtown District	00634534	1058190000	2018-03-20	Electric-1st Ave/1st St NE	0.5019	366.30	183.69
Alliant Energy Corp	0000000262	PW Downtown District	00634535	1829390000	2018-03-23	Electric-321 3rd St SE	0.5019	49.18	24.68
Alliant Energy Corp	0000000262	PW Downtown District	00634536	1944231000	2018-03-20	Electric-2nd St/1st Alley NE	0.5019	115.85	58.15
Alliant Energy Corp	0000000262	PW Downtown District	00634537	2408111000	2018-03-21	Electric-5th St/200 Blk SE	0.5019	191.23	95.98

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Name	Vendor	Department Name	Voucher	Invoice	Date	Description	Qty	Unit Price	Amount
Alliant Energy Corp	0000000262	PW Downtown District	00634538	2998390000	2018-03-23	Electric-2nd St/6th Ave SE	0.5019	178.43	89.56
Alliant Energy Corp	0000000262	PW Downtown District	00634539	3705141000	2018-03-21	Electric-457 2nd Ave SE	0.5019	151.98	76.28
Alliant Energy Corp	0000000262	PW Downtown District	00634540	5935451000	2018-03-20	Electric-1st Ave/5th St SE	0.5019	313.36	157.28
Alliant Energy Corp	0000000262	PW Downtown District	00634541	6904311000	2018-03-21	Electric-3rd Ave/1st St SE	0.5019	265.14	133.07
Alliant Energy Corp	0000000262	PW Downtown District	00634542	8286641000	2018-03-21	Electric-3rd Ave/3rd St SE	0.5019	395.48	198.49
Alliant Energy Corp	0000000262	PW Downtown District	00634543	9209880000	2018-03-21	Electric-2nd Ave/3rd Ave Alley	0.5019	797.73	400.38
Alliant Energy Corp	0000000262	PW Downtown District	00634544	9342090000	2018-03-21	Electric-1st St/2nd Ave SE	0.5019	175.92	88.29
Alliant Energy Corp	0000000262	PW Downtown District	00634545	9943221000	2018-03-20	Electric-231 1st Ave SE	0.5019	562.63	282.38
Alliant Energy Corp	0000000262	PW Street Lighting	00634753	2600101000	2018-03-29	Electric-73 16th Ave SW	1	138.94	138.94
Alliant Energy Corp	0000000262	PW Street Lighting	00634754	3475531000	2018-03-23	Electric-3rd St SE/12th Ave	1	220.13	191.83
Alliant Energy Corp	0000000262	PW Street Lighting	00634755	4291580000	2018-03-23	Electric-3rd St SE/10th Ave	1	168.79	147.09
Alliant Energy Corp	0000000262	PW Street Lighting	00635014	4951551000	2018-03-20	Electric-3300 Southgate Ct SW	1	129.98	129.98
Alliant Energy Corp	0000000262	PW Street Lighting	00635016	7711601000	2018-03-23	Electric-16th Ave SE Bridge	1	66.22	66.22
Alliant Energy Corp	0000000262	PW Street Lights	00634534	1058190000	2018-03-20	Electric-1st Ave/1st St NE	0.4209	366.30	154.40
Alliant Energy Corp	0000000262	PW Street Lights	00634535	1829390000	2018-03-23	Electric-321 3rd St SE	0.4209	49.18	20.70
Alliant Energy Corp	0000000262	PW Street Lights	00634536	1944231000	2018-03-20	Electric-2nd St/1st Alley NE	0.4209	115.85	48.76
Alliant Energy Corp	0000000262	PW Street Lights	00634537	2408111000	2018-03-21	Electric-5th St/200 Blk SE	0.4209	191.23	80.49
Alliant Energy Corp	0000000262	PW Street Lights	00634538	2998390000	2018-03-23	Electric-2nd St/6th Ave SE	0.4209	178.43	75.10
Alliant Energy Corp	0000000262	PW Street Lights	00634539	3705141000	2018-03-21	Electric-457 2nd Ave SE	0.4209	151.98	63.97
Alliant Energy Corp	0000000262	PW Street Lights	00634540	5935451000	2018-03-20	Electric-1st Ave/5th St SE	0.4209	313.36	131.89
Alliant Energy Corp	0000000262	PW Street Lights	00634541	6904311000	2018-03-21	Electric-3rd Ave/1st St SE	0.4209	265.14	111.60
Alliant Energy Corp	0000000262	PW Street Lights	00634542	8286641000	2018-03-21	Electric-3rd Ave/3rd St SE	0.4209	395.48	166.46
Alliant Energy Corp	0000000262	PW Street Lights	00634543	9209880000	2018-03-21	Electric-2nd Ave/3rd Ave Alley	0.4209	797.73	335.77
Alliant Energy Corp	0000000262	PW Street Lights	00634544	9342090000	2018-03-21	Electric-1st St/2nd Ave SE	0.4209	175.92	74.05
Alliant Energy Corp	0000000262	PW Street Lights	00634545	9943221000	2018-03-20	Electric-231 1st Ave SE	0.4209	562.63	236.81
Alliant Energy Corp	0000000262	PW Street Lights	00635013	9021390000	2018-03-23	Electric-1415 Bever Ave SE	1	14.02	14.02
Alliant Energy Corp	0000000262	PW Traffic Signals	00634534	1058190000	2018-03-20	Electric-1st Ave/1st St NE	0.0772	366.30	28.21
Alliant Energy Corp	0000000262	PW Traffic Signals	00634535	1829390000	2018-03-23	Electric-321 3rd St SE	0.0772	49.18	3.80
Alliant Energy Corp	0000000262	PW Traffic Signals	00634536	1944231000	2018-03-20	Electric-2nd St/1st Alley NE	0.0772	115.85	8.94
Alliant Energy Corp	0000000262	PW Traffic Signals	00634537	2408111000	2018-03-21	Electric-5th St/200 Blk SE	0.0772	191.23	14.76
Alliant Energy Corp	0000000262	PW Traffic Signals	00634538	2998390000	2018-03-23	Electric-2nd St/6th Ave SE	0.0772	178.43	13.77
Alliant Energy Corp	0000000262	PW Traffic Signals	00634539	3705141000	2018-03-21	Electric-457 2nd Ave SE	0.0772	151.98	11.73
Alliant Energy Corp	0000000262	PW Traffic Signals	00634540	5935451000	2018-03-20	Electric-1st Ave/5th St SE	0.0772	313.36	24.19
Alliant Energy Corp	0000000262	PW Traffic Signals	00634541	6904311000	2018-03-21	Electric-3rd Ave/1st St SE	0.0772	265.14	20.47
Alliant Energy Corp	0000000262	PW Traffic Signals	00634542	8286641000	2018-03-21	Electric-3rd Ave/3rd St SE	0.0772	395.48	30.53
Alliant Energy Corp	0000000262	PW Traffic Signals	00634543	9209880000	2018-03-21	Electric-2nd Ave/3rd Ave Alley	0.0772	797.73	61.58
Alliant Energy Corp	0000000262	PW Traffic Signals	00634544	9342090000	2018-03-21	Electric-1st St/2nd Ave SE	0.0772	175.92	13.58
Alliant Energy Corp	0000000262	PW Traffic Signals	00634545	9943221000	2018-03-20	Electric-231 1st Ave SE	0.0772	562.63	43.44
Alliant Energy Corp	0000000262	PW Traffic Signals	00634754	3475531000	2018-03-23	Electric-3rd St SE/12th Ave	0	220.13	28.30
Alliant Energy Corp	0000000262	PW Traffic Signals	00634755	4291580000	2018-03-23	Electric-3rd St SE/10th Ave	0	168.79	21.70
Alliant Energy Corp	0000000262	PW Traffic Signals	00635015	9418545529	2018-02-21	Electric-5th Ave/10th St SE	1	125.68	125.68
Alliant Energy Corp	0000000262	PW Traffic Signals	00635017	9769441000	2018-03-27	Electric-Stop Lites	1	310.71	310.71
Alliant Energy Corp	0000000262	REC Cherry Hill Pool	00634638	6414580000	2018-04-05	Electric-341 Stoney Pt Rd NW	1	385.44	385.44
Alliant Energy Corp	0000000262	REC Ellis Pool	00634622	1841151000	2018-03-29	Electric-2010 Ellis Blvd NW	1	63.03	63.03
Alliant Energy Corp	0000000262	REC Noelridge Pool	00635241	4799551000	2018-04-12	Electric-1248 42nd St NE	1	420.36	420.36
Alliant Energy Corp	0000000262	REC Tait Cummins	00634619	0857051000	2018-03-29	Electric-2000 Ellis Blvd NE	1	25.22	25.22
Alliant Energy Corp	0000000262	REC Tait Cummins	00635236	2505311000	2018-04-11	Electric-3000 C St SW	1	21.12	21.12
Alliant Energy Corp	0000000262	REC Tait Cummins	00635237	4088611000	2018-04-11	Electric-3000 C St SW	1	69.75	69.75
Alliant Energy Corp	0000000262	REC Youth Activities	00634639	2692031000	2018-04-05	Electric-341 Stoney Pt Rd NW	1	20.37	20.37

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Alliant Energy Corp	0000000262	Seal Coating	00635053	4171021000	2018-04-10	Electric - Bowling Oil House	1	19.78	19.78
Alliant Energy Corp	0000000262	Station #4 3600 42nd St NE	00634637	4284980000	2018-04-05	Electric-3600 42nd St NE	1	289.12	289.12
Alliant Energy Corp	0000000262	Station #7 206 29th St NE	00635240	1354831000	2018-04-12	Electric-206 29th St NE	1	371.77	371.77
Alliant Energy Corp	0000000262	Station #9 415 Broderick Dr NE	00635238	7336190000	2018-04-11	Electric-Broderick Dr/C Ave NE	1	246.61	246.61
Alliant Energy Corp	0000000262	Street Construction	00634751	2014166551	2018-03-26	Electric-1901 Mt Vernon Rd	1	62.37	62.37
Alliant Energy Corp	0000000262	Street Construction	00634883	9039511000	2018-03-26	Electric-1138 19th St SE	1	17.38	17.38
Alliant Energy Corp	0000000262	Training-Internal	00635239	0578921000	2018-04-12	Electric-2727 Old River Rd SW	1	300.41	300.41
Alliant Energy Corp	0000000262	UF Administration	00634646	5280711000	2018-04-02	Electric-5925 Seminole Vly Trl	1	273.86	273.86
Alliant Energy Corp	0000000262	UF Administration	00634647	7973841000	2018-04-02	Electric-5925 Seminole Vly Trl	1	365.26	365.26
Alliant Energy Corp	0000000262	UF Administration	00634651	6843811000	2018-04-02	Electric-UF General Store	1	19.47	19.47
Alliant Energy Corp	0000000262	UF Administration	00634652	6346221000	2018-04-02	Electric-UF Town Hall	1	170.06	170.06
Alliant Energy Corp	0000000262	UF Lodge	00634642	1201580000	2018-04-02	Electric-5925 Seminole Vly Trl	1	394.12	394.12
Alliant Energy Corp	0000000262	WPC Operations	00634549	0013511000	2018-04-03	Electric - 2930 Ellis Rd NW	1	2,686.46	2,686.46
Alliant Energy Corp	0000000262	WPC Operations	00634550	1667823987	2018-04-04	Electric - 3715 Carbry Ct Lift	1	76.52	76.52
Alliant Energy Corp	0000000262	WTR Plant Operations	00635054	6023980000	2018-04-03	Electric - 255 1st St NW	1	277.11	277.11
Alliant Energy Corp	0000000262	WTR Plant Operations	00635055	5896121000	2018-04-04	Electric - Glass Rd NE	1	93.58	93.58
Alliant Energy Corp	0000000262	WTR Plant Operations	00635056	4446511000	2018-04-04	Electric - 19 19th St NW	1	1,752.10	1,752.10
Alliant Energy Corp	0000000262	WTR Plant Operations	00635057	4388021000	2018-04-06	Electric - 2182 Chandler St SW	1	1,166.87	1,166.87
Alliant Energy Corp	0000000262	WTR Plant Operations	00635058	4088441000	2018-04-10	Electric - 608 Wilson Ave SW	1	58.10	58.10
Alliant Energy Corp	0000000262	WTR Plant Operations	00635059	0547751000	2018-04-11	Electric - Boyson Rd NE Tank	1	144.56	144.56
Alliant Energy Corp	0000000262	WTR Plant Operations	00635060	8216190000	2018-04-11	Electric - 3700 Bowling St SW	1	5,192.86	5,192.86
Alliant Energy Corp	0000000262	WTR Plant Operations	00635332	2622311000	2018-04-06	Electric - 531 30th St Dr SE	1	392.10	392.10
Alta Planning & Design Inc	0000034674	Contingent - Other(non-CtyMgr)	00634450	00-2017-411	2018-03-13	Task 2: Financial Plan	0.23	1,707.29	1,707.29
Alta Planning & Design Inc	0000034674	Contingent - Other(non-CtyMgr)	00634450	00-2017-411	2018-03-13	Task 3: System Specifications	0.85	5,085.55	5,085.55
Amalgamated Transit Union Local 638	0000000307	Misc Employee Deductions	00635266	ATU042018	2018-04-20	Union Dues	1	2,340.00	2,340.00
Amanda M Hess	8912245337	Water	00009223	8912245337	2018-04-16	UTILITY REFUND	0	0.00	66.76
Ament Inc	0000000351	City Facilities CIP	00634690	1687	2018-04-04	ADA Compliance Design	0.0322	32,345.00	1,040.00
Ament Inc	0000000351	City Facilities CIP	00634690	1687	2018-04-04	ADA Compliance Design	0.0326	32,345.00	1,055.00
Ament Inc	0000000351	City Facilities CIP	00634690	1687	2018-04-04	ADA Compliance Design	0.0328	32,345.00	2,120.00
Ament Inc	0000000351	City Facilities CIP	00634690	1687	2018-04-04	ADA Compliance Design	0.0329	32,345.00	1,065.00
Ament Inc	0000000351	City Facilities CIP	00634690	1687	2018-04-04	ADA Compliance Design	0.0332	32,345.00	1,075.00
Ament Inc	0000000351	City Facilities CIP	00634690	1687	2018-04-04	ADA Compliance Design	0.0337	32,345.00	1,090.00
Ament Inc	0000000351	City Facilities CIP	00634690	1687	2018-04-04	ADA Compliance Design	0.0342	32,345.00	1,105.00
Ament Inc	0000000351	City Facilities CIP	00634690	1687	2018-04-04	ADA Compliance Design	0.036	32,345.00	1,165.00
Ament Inc	0000000351	City Facilities CIP	00634690	1687	2018-04-04	ADA Compliance Design	0.0383	32,345.00	1,240.00
Ament Inc	0000000351	City Facilities CIP	00634690	1687	2018-04-04	ADA Compliance Design	0.0652	32,345.00	2,110.00
Ament Inc	0000000351	City Facilities CIP	00634690	1687	2018-04-04	ADA Compliance Design	0.1017	32,345.00	3,290.00
Ament Inc	0000000351	City Facilities CIP	00634690	1687	2018-04-04	ADA Compliance Design	0.1025	32,345.00	3,315.00
Ament Inc	0000000351	City Facilities CIP	00634690	1687	2018-04-04	ADA Compliance Design	0.1252	32,345.00	4,050.00
Ament Inc	0000000351	Street Construction	00634756	1696	2018-04-04	Design Services	1	218.75	218.75
Ament Inc	0000000351	Veterans Memorial Bldg Improv	00634690	1687	2018-04-04	ADA Compliance Design	0.2667	32,345.00	8,625.00
Amy Gains and Ryan Gains	0000028514	Street Construction	00635363	Easement	2018-04-07	Temporary Easement	1	605.00	605.00
Analytical Services Inc	0000000447	WPC Environmental	00633851	32828	2018-03-21	Entric Viruses	1	450.00	450.00
Analytical Services Inc	0000000447	WPC Environmental	00633851	32828	2018-03-21	Shipping	1	15.00	15.00
Analytical Services Inc	0000000447	WPC Environmental	00633851	32828	2018-03-21	Total Solids	1	10.00	10.00
Analytical Services Inc	0000000447	WPC Environmental	00633851	32828	2018-03-21	Viable Helminth Ova	1	200.00	200.00
Anderson-Bogert Eng/Surveyors Inc	0000000455	Street Construction	00634710	13627	2018-03-20	Design Services	1	1.22	1.22
Anderson-Bogert Eng/Surveyors Inc	0000000455	Street Construction	00634710	13627	2018-03-20	Design Services	1	18.30	18.30
Anderson-Bogert Eng/Surveyors Inc	0000000455	Street Construction	00634710	13627	2018-03-20	Design Services	1	8,990.50	8,990.50

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Anderson-Bogert Eng/Surveyors Inc	0000000455	Street Construction	00634712	13634	2018-03-23	Design services	1	9,393.50	9,393.50
Anderson-Bogert Eng/Surveyors Inc	0000000455	Water - Construction	00634710	13627	2018-03-20	Design Services	1	10.98	10.98
Anderson-Bogert Eng/Surveyors Inc	0000000455	Water - Construction	00635314	13629	2018-03-20	Engineering Design Services	1	13,506.00	13,506.00
Andrew J Boies	9387655790	Water	00009264	9387655790	2018-04-19	UTILITY REFUND	0	0.00	57.25
Anyssa L Trejo	7163604509	Water	00009231	7163604509	2018-04-16	UTILITY REFUND	0	0.00	5.64
Apartments at Village West LLC	0000033766	Multi-Family NPG	00635274	102 16th Ave	2018-04-16	Disbursement of Grant	1	22,250.00	22,250.00
Apartments at Village West LLC	0000033766	Multi-Family NPG	00635274	102 16th Ave	2018-04-16	Retainage	1	-2,225.00	-2,225.00
Aqua-Aerobic Systems Inc	0000034255	WPC - Construction	00633562	82462-5	2018-03-14	Nutrient Removal and Solids	1	15,000.00	15,000.00
Attorneys Process Service	0000026020	Housing Inspections	00634695	2031282	2018-04-07	Process Server Fee	1	40.00	40.00
Attorneys Process Service	0000026020	Housing Inspections	00634696	2078856	2018-04-07	Process Server Fee	1	40.00	40.00
BG Brecke Inc	0000001071	Sanitary Sewer - Construction	00634810	0218 58th Av	2018-03-22	Retainage	1	-4,266.49	-4,266.49
BG Brecke Inc	0000001071	Sanitary Sewer - Construction	00634810	0218 58th Av	2018-03-22	Sanitary Sewer Construction	1	85,329.77	85,329.77
BG Brecke Inc	0000001071	WPC Maintenance	00633546	38639	2018-03-20	Tuned Aux 2 Boiler	1	314.60	314.60
BG Brecke Inc	0000001071	WPC Maintenance	00633547	38337	2018-03-13	Aux 3 Conductivity Controls	1	946.44	946.44
BG Brecke Inc	0000001071	WPC Maintenance	00633548	38456	2018-03-14	Supplied Parker Filer for PAC	1	2,005.95	2,005.95
BG Brecke Inc	0000001071	WPC Maintenance	00633849	38592	2018-03-16	Repair Break in the Ash Line	1	3,865.80	3,865.80
BG Brecke Inc	0000001071	WPC Maintenance	00633850	38641	2018-03-20	Replace Boiler Blowdown Sewer	1	19,493.25	19,493.25
BWC Excavating LC	0000026619	WPC Environmental	00635346	32754	2017-10-31	Lagoon Ash Excavation and Haul	321.5202	8.20	2,201.17
BWC Excavating LC	0000026619	WPC Environmental	00635346	32754	2017-10-31	Lagoon Ash Excavation and Haul	1625.81	8.20	11,130.47
Baker & Taylor Inc	0000000805	Public Library Grants	00634736	2033564604	2018-03-12	Book Titles	1	81.89	81.89
Baker & Taylor Inc	0000000805	Public Library Improvements	00633519	2033526498	2018-03-13	Book Titles	0	1,177.05	1,177.05
Baker & Taylor Inc	0000000805	Public Library Improvements	00633816	2033532113	2018-03-14	Book Titles	0	0.00	340.70
Baker & Taylor Inc	0000000805	Public Library Improvements	00633817	2033539127	2018-03-15	Book Titles	0	0.00	1,941.26
Baker & Taylor Inc	0000000805	Public Library Improvements	00633818	2033561771	2018-03-16	Book Titles	0	0.00	1,994.31
Baker & Taylor Inc	0000000805	Public Library Improvements	00633823	2033571992	2018-03-19	Book Titles	0	0.00	1,720.24
Baker & Taylor Inc	0000000805	Public Library Improvements	00633824	2033573390	2018-03-17	Book Titles	0	0.00	363.65
Baker & Taylor Inc	0000000805	Public Library Improvements	00634134	B82897360	2018-03-22	CD & DVD Titles	1	429.46	429.46
Baker & Taylor Inc	0000000805	Public Library Improvements	00634140	B83561640	2018-03-23	Bluray, CD & DVD Titles	1	1,421.50	1,421.50
Baker & Taylor Inc	0000000805	Public Library Improvements	00634757	2033555953	2018-03-15	Book Titles	1	2,462.74	2,462.74
Baker & Taylor Inc	0000000805	Public Library Improvements	00634758	0003082937	2018-04-05	Book Titles	1	-56.09	-56.09
Baker & Taylor Inc	0000000805	Public Library Improvements	00634878	2033570650	2018-03-23	CD Titles	1	233.10	233.10
Balachandar Gunasekar	2642867766	Water	00009221	2642867766	2018-04-16	UTILITY REFUND	0	0.00	81.78
Barry Bedford	0000035180	Chief of Police	00635471	Police	2018-04-22	Mileage- Lieutenant Promotion	91	0.55	49.60
Bear River Association of Governments	0000017377	Leased Housing - Admin	00342117	Abdullahi, A.	2018-04-16	Rental Assistance	1	42.59	42.59
Bear River Association of Governments	0000017377	Leased Housing - HAP	00342117	Abdullahi, A.	2018-04-16	Rental Assistance	1	395.00	395.00
Becki S Woodson	0126976845	Water	00009245	0126976845	2018-04-17	UTILITY REFUND	0	0.00	37.83
Bellevue Housing Authority	0000017382	Leased Housing - Admin	00342118	Jal, C.	2018-04-17	Rental Assistance	1	42.59	42.59
Bellevue Housing Authority	0000017382	Leased Housing - HAP	00342118	Jal, C.	2018-04-17	Rental Assistance	1	869.00	869.00
Bellino Fireworks	8945293158	Water	00009236	8945293158	2018-04-16	UTILITY REFUND	0	0.00	17.83
Bibliotheca LLC	0000031205	Public Library Improvements	00633089	SI0037503-U	2018-03-13	Cloud Annual Subscription	0	3,000.00	1,500.00
Bibliotheca LLC	0000031205	Public Library Improvements	00633089	SI0037503-U	2018-03-13	Cloud Annual Subscription	1	3,000.00	1,500.00
Bishop Construction	1322613125	Water	00009261	1322613125	2018-04-19	UTILITY REFUND	0	0.00	9.71
Black & Veatch Llp	0000001141	Water - Construction	00635315	1267034	2018-03-21	Engineering Design Services	1	3,724.75	3,724.75
Blackstone Publishing	0000001140	Public Library Improvements	00632769	969987	2018-02-26	Book Titles	0	0.00	35.99
Blackstone Publishing	0000001140	Public Library Improvements	00633150	971080	2018-02-28	Book Titles	0	0.00	50.00
Blake D Helms	7139816678	Water	00009242	7139816678	2018-04-17	UTILITY REFUND	0	0.00	27.35
Bolton & Menk Inc	0000033273	Street Construction	00634711	11	2018-03-26	Design Services	1	5,031.92	5,031.92
Boomerang Corp	0000023034	FCS - Public Works Improvement	00634797	0318 Sinclair	2018-04-09	Detention Basin Construction	1	187,979.45	187,979.45
Boomerang Corp	0000023034	FCS - Public Works Improvement	00634797	0318 Sinclair	2018-04-09	Retainage	1	-9,398.98	-9,398.98

City of Cedar Rapids

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Name	Vendor	Department Name	Voucher	Invoice	Date	Description	Qty	Unit Price	Amount
Boomerang Corp	0000023034	Sanitary Sewer - Construction	00634799	0318 O Ave F	2018-04-09	Retainage	0	-1,157.50	-508.50
Boomerang Corp	0000023034	Sanitary Sewer - Construction	00634799	0318 O Ave F	2018-04-09	Sanitary Sewer Construction	1	10,170.00	10,170.00
Boomerang Corp	0000023034	Sanitary Sewer - Construction	00634806	0318 C St SV	2018-04-09	Retainage	1	-19,954.28	-19,954.28
Boomerang Corp	0000023034	Sanitary Sewer - Construction	00634806	0318 C St SV	2018-04-09	Sanitary Sewer Construction	1	399,085.60	399,085.60
Boomerang Corp	0000023034	Water - Construction	00634799	0318 O Ave F	2018-04-09	Retainage	1	-1,157.50	-649.00
Boomerang Corp	0000023034	Water - Construction	00634799	0318 O Ave F	2018-04-09	Water Construction	1	12,980.00	12,980.00
Borst Brothers Construction Inc	0000001249	Sanitary Sewer - Construction	00634809	0218 Sanitary	2018-03-28	Retainage	1	-133.13	-133.13
Borst Brothers Construction Inc	0000001249	Sanitary Sewer - Construction	00634809	0218 Sanitary	2018-03-28	Sanitary Sewer Construction	1	2,662.50	2,662.50
Brent A Votroubek	5176006861	Water	00009277	5176006861	2018-04-20	UTILITY REFUND	0	0.00	129.00
Brian L Shaw	0728770342	Water	00009274	0728770342	2018-04-20	UTILITY REFUND	0	0.00	37.69
Britten D Wilson	5101873251	Water	00009273	5101873251	2018-04-20	UTILITY REFUND	0	0.00	100.00
Brown Supply Co	0000028097	Sanitary Sewer - Operations	00634084	82929	2018-03-19	10" clay flexible coupling	2	32.00	64.00
Brown Supply Co	0000028097	Sanitary Sewer - Operations	00634084	82929	2018-03-19	45-degree elbow, GxSp	2	19.85	39.70
Brown Supply Co	0000028097	Sanitary Sewer - Operations	00634084	82929	2018-03-19	6" flexible coupling	2	32.00	64.00
Brown Supply Co	0000028097	Sanitary Sewer - Operations	00634084	82929	2018-03-19	8" clay flexible coupling	2	48.00	96.00
Brown Supply Co	0000028097	Sanitary Sewer - Operations	00634084	82929	2018-03-19	8" concrete flexible coupling	2	52.00	104.00
Brown Supply Co	0000028097	Sanitary Sewer - Operations	00634084	82929	2018-03-19	PVC pipe, 6" GJ	14	2.95	41.30
Brown Supply Co	0000028097	Sanitary Sewer - Operations	00634084	82929	2018-03-19	Pipe lubricant, quart	1	6.25	6.25
Brown Supply Co	0000028097	Sanitary Sewer - Operations	00634084	82929	2018-03-19	Rubber sewer saddle tee, 6"	1	59.00	59.00
Brown Supply Co	0000028097	Sanitary Sewer - Operations	00634084	82929	2018-03-19	Stainless steel saddle band	4	10.25	41.00
Brown Supply Co	0000028097	Sanitary Sewer - Operations	00634084	82929	2018-03-19	Street elbow, 6" GXS	1	18.85	18.85
Brown Supply Co	0000028097	Sanitary Sewer - Operations	00634085	82931	2018-03-19	8" clay flexible coupling	1	48.00	48.00
Brown Supply Co	0000028097	Sanitary Sewer - Operations	00634085	82931	2018-03-19	8" flexible coupling	1	51.00	51.00
Brown Supply Co	0000028097	Stormwater Util - Operations	00634086	82983	2018-03-23	Heavy wall pvc sewer pipe 12"	14	11.40	159.60
Brown Supply Co	0000028097	Stormwater Util - Operations	00634087	82994	2018-03-22	12" flexible coupling	1	68.00	68.00
CR/LC Solid Waste Agency	0000001175	FMS - Library	00634463	31435	2018-03-31	Landfill Fees - Ladd	1	9.00	9.00
CR/LC Solid Waste Agency	0000001175	PKS Ellis Maintenance	00634772	31480	2018-03-31	Landfill Fees, March	0	293.40	154.80
CR/LC Solid Waste Agency	0000001175	PKS Noelridge Maintenance	00634772	31480	2018-03-31	Landfill Fees, March	0	293.40	9.00
CR/LC Solid Waste Agency	0000001175	PKS Parks Superintendent	00634772	31480	2018-03-31	Landfill Fees, March	1	293.40	129.60
CR/LC Solid Waste Agency	0000001175	Roadside Vegetation Mgmt	00635087	31482	2018-03-31	Yard Waste landfill fee	6.39	24.00	153.36
CR/LC Solid Waste Agency	0000001175	Solid Waste & Recycling Dept	00635086	31402	2018-03-31	Appliance	47	9.00	423.00
CR/LC Solid Waste Agency	0000001175	Solid Waste & Recycling Dept	00635086	31402	2018-03-31	Appliance - abatement	9	9.00	81.00
CR/LC Solid Waste Agency	0000001175	Solid Waste & Recycling Dept	00635086	31402	2018-03-31	CRT/TV 18" or less	1	10.00	10.00
CR/LC Solid Waste Agency	0000001175	Solid Waste & Recycling Dept	00635086	31402	2018-03-31	Car & Lt truck tire	6	3.00	18.00
CR/LC Solid Waste Agency	0000001175	Solid Waste & Recycling Dept	00635086	31402	2018-03-31	Car & Lt truck tire - illegal	5	3.00	15.00
CR/LC Solid Waste Agency	0000001175	Solid Waste & Recycling Dept	00635086	31402	2018-03-31	Car & Lt truck tire-abatement	1	3.00	3.00
CR/LC Solid Waste Agency	0000001175	Solid Waste & Recycling Dept	00635086	31402	2018-03-31	Clean woods	1.42	25.00	35.50
CR/LC Solid Waste Agency	0000001175	Solid Waste & Recycling Dept	00635086	31402	2018-03-31	Garbage	1733.16	40.00	69,326.41
CR/LC Solid Waste Agency	0000001175	Solid Waste & Recycling Dept	00635086	31402	2018-03-31	Garbage - abatement	9.81	40.00	392.40
CR/LC Solid Waste Agency	0000001175	Solid Waste & Recycling Dept	00635086	31402	2018-03-31	Garbage handling fee	1	35.00	35.00
CR/LC Solid Waste Agency	0000001175	Solid Waste & Recycling Dept	00635086	31402	2018-03-31	Tires by weight - abatement	620	0.15	93.00
CR/LC Solid Waste Agency	0000001175	Solid Waste & Recycling Dept	00635086	31402	2018-03-31	Tires by weight - illegal	1200	0.15	180.00
CR/LC Solid Waste Agency	0000001175	Solid Waste & Recycling Dept	00635086	31402	2018-03-31	Yard waste	293.4	24.00	7,041.60
CR/LC Solid Waste Agency	0000001175	Street Sweeping	00635086	31402	2018-03-31	Clean woods landfill fee	3.94	25.00	98.50
CR/LC Solid Waste Agency	0000001175	Street Sweeping	00635086	31402	2018-03-31	Garbage landfill fee	7.75	40.00	310.00
CR/LC Solid Waste Agency	0000001175	Street Sweeping	00635087	31482	2018-03-31	Garbage landfill fee	25.46	40.00	1,018.40
CR/LC Solid Waste Agency	0000001175	WPC Operations	00634675	31484	2018-03-31	Landfill Fees - March 2018	1	17,571.38	17,571.38
CR/LC Solid Waste Agency	0000001175	WTR Distribution	00635088	31483	2018-03-31	Yard Wste landfill fee	0.18	27.78	5.00
CTK Group LLC	0000027902	FIR Admin Overhead	00634872	Fire Dept	2018-04-11	Registration - Interview/Inter	2	395.00	790.00

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Name	Vendor	Department Name	Voucher	Invoice	Date	Description	Qty	Unit Price	Amount
Calvin M Brophy	3717949449	Water	00009225	3717949449	2018-04-16	UTILITY REFUND	0	0.00	153.21
Cameron Process Systems	0000027952	WPC Operations	00634684	916232779	2018-03-07	Nutrimix Micronutrient	3	2,073.50	6,220.50
Captain Clean Ltd	0000001613	WPC Maintenance	00634986	43433	2018-02-23	Cleaning Blend Tank 2	1	6,604.76	6,604.76
Carol J Newton	6984251511	Water	00009230	6984251511	2018-04-16	UTILITY REFUND	0	0.00	15.27
Carpenter Uniform Co	0000001658	Chief of Police	00634761	460678	2018-03-29	American Flag Cab Bar	20	14.50	290.00
Carpenter Uniform Co	0000001658	Chief of Police	00634761	460678	2018-03-29	Freight	1	8.33	8.33
Carpenter Uniform Co	0000001658	Chief of Police	00634761	460678	2018-03-29	Gold Comm Bar - CIT	20	23.95	479.00
Carpenter Uniform Co	0000001658	Chief of Police	00634762	460649	2018-03-28	Freight	1	8.33	8.33
Carpenter Uniform Co	0000001658	Chief of Police	00634762	460649	2018-03-28	OCS 1" Molle Web Carrier	2	197.95	395.90
Carpenter Uniform Co	0000001658	Chief of Police	00634762	460649	2018-03-28	Police Print ID Tags	2	27.95	55.90
Carpenter Uniform Co	0000001658	Chief of Police	00634766	460717	2018-04-03	Lightweight XT 2.0 Ballistic V	12	2,250.00	27,000.00
Casey M Bolin	5424849504	Water	00009249	5424849504	2018-04-17	UTILITY REFUND	0	0.00	69.22
Catharine J Havel	9951392510	Water	00009282	9951392510	2018-04-20	UTILITY REFUND	0	0.00	6.52
Cedar Graphics Inc	0000001736	Economic Development Marketing	00635278	160370	2018-03-29	CR-ISU Report	100	5.92	592.00
Cedar Rapids Airport Professional	0000002420	Misc Employee Deductions	00635263	CRAP042018	2018-04-20	Union Dues	1	600.00	600.00
Cedar Rapids City Treasurer	0000002448	REC Tait Cummins	00634870	Change Fund	2018-04-05	Change Fund	0	2,400.00	900.00
Cedar Rapids City Treasurer	0000002448	REC Tait Cummins	00634870	Change Fund	2018-04-05	Change Fund	1	2,400.00	1,500.00
Cedar Rapids Freedom Festival Inc	0000002471	Youth Services	00634970	2015-0211	2018-04-03	Frost Off Cake Decor Contest	1	200.00	200.00
Cedar Rapids Kernels	0000002492	Solid Waste & Recycling Dept	00633609	2121180-IN	2018-03-16	On-field advertising, 2018	1	10,500.00	10,500.00
Cedar Rapids Municipal Utilities	0000002448	Band	00635182	4346338980	2018-04-06	Insert Mailing Services	1	285.00	285.00
Cedar Rapids Municipal Utilities	0000002448	GLF Jones Club House	00635171	6202133617	2018-04-11	Water Service-2901 Fruitland	2	73.11	146.22
Cedar Rapids Municipal Utilities	0000002448	GLF Jones Golf Course	00635170	9268392510	2018-04-11	Water Service-2901 Fruitland	2	17.22	34.43
Cedar Rapids Municipal Utilities	0000002448	GLF Twin Pines Club House	00634669	9567392510	2018-04-03	Water Service-3800 42nd St NE	1	28.18	28.18
Cedar Rapids Municipal Utilities	0000002448	GLF Twin Pines Golf Course	00634668	8567392510	2018-04-03	Water Service-3800 42nd St NE	1	19.02	19.02
Cedar Rapids Municipal Utilities	0000002448	REC General Pools	00634869	5378365118	2018-04-06	Mailing Services Inserts	1	285.00	285.00
Cedar Rapids Police Bargaining Union	0000029551	Misc Employee Deductions	00635262	CRPBU0420	2018-04-20	Union Dues	1	4,300.00	4,300.00
Cedar Rapids Special Duty Police	0000002522	General Administration	00635027	Transit	2018-04-08	Security Services	30	49.00	1,470.00
Cedar Rapids Special Duty Police	0000002522	UF Lodge	00634775	Usher's Ferry	2018-04-09	Security Services	3	49.00	147.00
Cengage Learning Inc	0000029810	Public Library Improvements	00634135	63405248	2018-03-20	Book Titles	1	76.77	76.77
Cengage Learning Inc	0000029810	Public Library Improvements	00634968	63433606	2018-03-26	Book Titles	1	222.21	222.21
Central States Group	0000001801	WPC Maintenance	00634572	8148361-00	2018-01-22	Assy, Pilot Sleeve, PV15	2	248.29	496.57
Central States Group	0000001801	WPC Maintenance	00634572	8148361-00	2018-01-22	Freight	1	6.78	6.78
Central States Group	0000001801	WPC Maintenance	00634573	8151418-01	2018-04-03	Freight	1	15.45	15.45
Central States Group	0000001801	WPC Maintenance	00634573	8151418-01	2018-04-03	LMI C141-30 Pump Head	1	281.00	281.00
Central States Group	0000001801	WPC Maintenance	00635250	8148394-00	2018-01-22	Shipping	1	10.90	10.90
Central States Group	0000001801	WPC Maintenance	00635250	8148394-00	2018-01-22	Wilden 15-1010-58 Diaphragm	6	46.67	279.99
Century Fence Co	0000034973	Veterans Stadium Improvements	00634497	184633201	2018-03-20	Installation of Batter's Eye	1	5,087.00	5,087.00
CenturyLink	0000011733	Animal Control Shelter	00634838	319 294-662	2018-04-01	Telephone Service	1	51.31	51.31
CenturyLink	0000011733	Building	00634840	319 D16-542	2018-04-01	Telephone Service	1	165.76	165.76
CenturyLink	0000011733	Building	00635200	319 364-407	2018-04-01	Telephone Service	1	63.68	63.68
CenturyLink	0000011733	Central Fire Station	00635199	319 365-103	2018-04-04	Telephone Service	1	140.43	140.43
CenturyLink	0000011733	Crime Prevention-Youth-SRO	00635202	319 A16-146	2018-04-01	Telephone Service	1	53.40	53.40
CenturyLink	0000011733	FMS-City Services Fac (6th St)	00634546	319 364-594	2018-04-01	Telephone Services	1	98.12	98.12
CenturyLink	0000011733	GLF Twin Pines Club House	00635197	319 294-903	2018-04-01	Telephone Service	1	51.31	51.31
CenturyLink	0000011733	General Administration	00635181	319 247-040	2018-04-10	Telephone Service	1	93.62	93.62
CenturyLink	0000011733	General Administration	00635282	319 362-101	2018-04-10	Telephone Service	1	93.62	93.62
CenturyLink	0000011733	Infrastructure	00634813	319 364-020	2018-04-01	Internet Service	1	55.00	55.00
CenturyLink	0000011733	Infrastructure	00634813	319 364-020	2018-04-01	Telephone Service	1	53.81	53.81
CenturyLink	0000011733	Infrastructure	00634814	319 365-027	2018-04-04	Internet Service	1	93.99	93.99

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Name	Vendor	Department Name	Voucher	Invoice	Date	Description	Qty	Unit Price	Amount
CenturyLink	0000011733	Infrastructure	00634816	319 365-973	2018-04-04	Telephone Service	1	51.31	51.31
CenturyLink	0000011733	Infrastructure	00634818	319 365-967	2018-04-04	Telephone Service	1	102.62	102.62
CenturyLink	0000011733	Infrastructure	00634819	319 365-089	2018-04-04	Telephone Service	1	46.81	46.81
CenturyLink	0000011733	Infrastructure	00634820	319 365-074	2018-04-04	Telephone Service	1	46.81	46.81
CenturyLink	0000011733	Infrastructure	00634822	319 D16-354	2018-04-01	Telephone Service	1	845.00	845.00
CenturyLink	0000011733	Infrastructure	00634824	319 D16-390	2018-04-01	Telephone Service	1	630.00	630.00
CenturyLink	0000011733	Infrastructure	00634826	319 364-225	2018-04-01	Telephone Service	1	229.05	229.05
CenturyLink	0000011733	Infrastructure	00634828	319 294-702	2018-04-01	Telephone Service	1	93.62	93.62
CenturyLink	0000011733	Infrastructure	00634830	319 D16-390	2018-04-01	Telephone Service	1	630.00	630.00
CenturyLink	0000011733	Infrastructure	00634831	319 D16-390	2018-04-01	Telephone Service	1	1,890.00	1,890.00
CenturyLink	0000011733	Infrastructure	00634832	319 D16-390	2018-04-01	Telephone Service	1	630.00	630.00
CenturyLink	0000011733	Infrastructure	00634833	319 D16-385	2018-04-01	Telephone Service	1	650.00	650.00
CenturyLink	0000011733	Infrastructure	00634836	319 D16-354	2018-04-01	Telephone Service	1	845.00	845.00
CenturyLink	0000011733	Infrastructure	00634842	319 364-385	2018-04-01	Internet Service	1	95.99	95.99
CenturyLink	0000011733	Infrastructure	00635198	319 364-027	2018-04-01	Telephone Service	1	280.86	280.86
CenturyLink	0000011733	Infrastructure	00635201	319 365-023	2018-04-04	Telephone Service	1	51.31	51.31
CenturyLink	0000011733	Infrastructure	00635203	319 286-160	2018-04-10	Telephone Service	1	840.77	840.77
CenturyLink	0000011733	Infrastructure	00635204	319 362-122	2018-04-10	Telephone Service	1	86.31	86.31
CenturyLink	0000011733	Infrastructure	00635206	319 286-160	2018-04-10	Telephone Service	1	51.31	51.31
CenturyLink	0000011733	Infrastructure	00635207	319 286-100	2018-04-10	Telephone Service	1	333.41	333.41
CenturyLink	0000011733	Infrastructure	00635208	319 286-160	2018-04-10	Telephone Service	1	102.62	102.62
CenturyLink	0000011733	Infrastructure	00635209	319 286-101	2018-04-10	Telephone Service	1	56.31	56.31
CenturyLink	0000011733	Joint Communications	00634823	319 363-164	2018-04-01	Internet Service	1	81.93	81.93
CenturyLink	0000011733	Joint Communications	00634834	319 D16-896	2018-04-01	Telephone Service	1	592.00	592.00
CenturyLink	0000011733	Joint Communications	00634835	319 D16-556	2018-04-01	Telephone Service	1	1,103.35	1,103.35
CenturyLink	0000011733	Joint Communications	00634839	319 D16-871	2018-04-01	Telephone Service	1	130.05	130.05
CenturyLink	0000011733	Joint Communications	00635205	319 362-212	2018-04-10	Internet Service	1	88.99	88.99
CenturyLink	0000011733	Joint Communications	00635205	319 362-212	2018-04-10	Telephone Service	1	153.93	153.93
CenturyLink	0000011733	PKS Tuma	00635172	319 373-050	2018-04-07	Telephone Service	1	59.26	59.26
CenturyLink	0000011733	PKS Tuma	00635173	319 373-227	2018-04-07	Telephone Service	1	151.11	151.11
CenturyLink	0000011733	REC Bever Pool	00634821	319 365-160	2018-04-04	Telephone Service	1	59.26	59.26
CenturyLink	0000011733	REC Noelridge Pool	00634829	319 294-928	2018-04-01	Telephone Service	1	51.31	51.31
CenturyLink	0000011733	REC Parks and Rec Director	00634841	319 294-197	2018-04-01	Telephone Service	1	51.31	51.31
CenturyLink	0000011733	REC Rec Superintendent	00634817	319 365-967	2018-04-04	Telephone Service	1	98.12	98.12
CenturyLink	0000011733	REC Rec Superintendent	00634837	319 D16-135	2018-04-01	Telephone Service	1	261.42	261.42
CenturyLink	0000011733	REC Tait Cummins	00634825	319 364-060	2018-04-01	Telephone Service	1	53.81	53.81
CenturyLink	0000011733	REC Tait Cummins	00634827	319 364-057	2018-04-01	Telephone Service	1	53.81	53.81
CenturyLink	0000011733	REC Tennis	00634815	319 365-442	2018-04-04	Telephone Service	1	54.31	54.31
CenturyLink	0000011733	WPC Operations	00634671	319 396-836	2018-03-28	Telephone Services	1	39.96	39.96
CenturyLink	0000011733	WTR Plant Operations	00635330	319 D16-026	2018-04-01	Water Telemetering	1	74.00	74.00
Chauffeurs Teamsters & Helpers	0000001882	Misc Employee Deductions	00635265	CTH042018	2018-04-20	Union Dues	1	1,234.00	1,234.00
Cheryl Lawson	0000006783	Street Construction	00635286	Sidewalk Rei	2018-03-27	Sidewalk Reimbursement	1	725.90	725.90
Chicago Central & Pacific Railroad	0000001910	Street Construction	00634614	91364181	2018-02-05	Railroad Crossing	1	11,260.86	11,260.86
Chicago Central & Pacific Railroad	0000001910	Street Construction	00634743	91372409	2018-03-27	Railroad Crossing	1	14,488.77	14,488.77
Chicago Housing Authority	0000016409	Leased Housing - Admin	00342109	Thomas, M.	2018-04-18	Rental Assistance	1	42.59	42.59
Chicago Housing Authority	0000016409	Leased Housing - Admin	00342110	Barnett, S.	2018-04-16	Rental Assistance	1	42.59	42.59
Chicago Housing Authority	0000016409	Leased Housing - Admin	00342111	Hopkins, T.	2018-04-17	Rental Assistance	1	42.59	42.59
Chicago Housing Authority	0000016409	Leased Housing - Admin	00342112	McDuffie, N.	2018-04-18	Rental Assistance	1	42.59	42.59
Chicago Housing Authority	0000016409	Leased Housing - Admin	00342113	Strowder, L.	2018-04-18	Rental Assistance	1	42.59	42.59

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Accounts Payable Expenditures for the Week Ending April 24, 2018

Name	Vendor	Department Name	Voucher	Invoice	Date	Description	Qty	Unit Price	Amount
Chicago Housing Authority	0000016409	Leased Housing - Admin	00342114	Campbell, K.	2018-04-04	Rental Assistance	1	41.78	41.78
Chicago Housing Authority	0000016409	Leased Housing - Admin	00342114	Campbell, K.	2018-04-04	Rental Assistance	1	42.59	42.59
Chicago Housing Authority	0000016409	Leased Housing - Admin	00342115	Campbell, K.	2018-04-16	Rental Assistance	1	42.59	42.59
Chicago Housing Authority	0000016409	Leased Housing - HAP	00342109	Thomas, M.	2018-04-18	Rental Assistance	1	1,099.00	1,099.00
Chicago Housing Authority	0000016409	Leased Housing - HAP	00342110	Barnett, S.	2018-04-16	Rental Assistance	1	948.00	948.00
Chicago Housing Authority	0000016409	Leased Housing - HAP	00342111	Hopkins, T.	2018-04-17	Rental Assistance	1	696.00	696.00
Chicago Housing Authority	0000016409	Leased Housing - HAP	00342112	McDuffie, N.	2018-04-18	Rental Assistance	1	1,339.00	1,339.00
Chicago Housing Authority	0000016409	Leased Housing - HAP	00342113	Strowder, L.	2018-04-18	Rental Assistance	1	943.00	943.00
Chicago Housing Authority	0000016409	Leased Housing - HAP	00342114	Campbell, K.	2018-04-04	Rental Assistance	1	300.00	300.00
Chicago Housing Authority	0000016409	Leased Housing - HAP	00342114	Campbell, K.	2018-04-04	Rental Assistance	1	933.00	1,866.00
Chicago Housing Authority	0000016409	Leased Housing - HAP	00342115	Campbell, K.	2018-04-16	Rental Assistance	1	933.00	933.00
Chuck Hardin	0000035174	Liability & Property	00635009	18AL0186 Se	2018-04-13	18AL0186 Hardin 2/9/18	1	25.00	25.00
Cierra S Browning	0000016912	Leased Housing - HAP	00342081	UV0435-1	2018-04-01	Rental Assistance	0	0.00	75.00
City of Marion	0000002038	PW Traffic Signals	00634747	2018-040002	2018-04-01	Electric-Blrsferry/Northland	1	24.74	24.74
City of Sioux City	0000017445	Council & Mayor	00635184	164767	2018-04-05	Metro Coalition FY18 Membershi	1	9,178.89	9,178.89
Citywide Cleaners	0000002047	Chief of Police	00635294	Police Dept	2018-04-02	Dry Cleaning, Mar	1	157.84	157.84
Collection Service Center	0000005159	Finance - Ops - Payroll	00634616	CSC041318	2018-04-13	Processing Fees	1	-2.00	-2.00
Collection Service Center	0000005159	Finance - Ops - Payroll	00635329	CSC042018	2018-04-20	Processing Fees	1	-82.00	-82.00
Collection Service Center	0000005159	Garnishment	00634616	CSC041318	2018-04-13	Garnishment	1	23.16	23.16
Collection Service Center	0000005159	Garnishment	00635329	CSC042018	2018-04-20	Garnishment	1	10,809.29	10,809.29
College Terrace Apartments	0000017007	Leased Housing - HAP	00342086	V0464-1	2018-04-01	Rental Assistance	0	0.00	662.00
Communications Engineering Co	0000002211	Street Maintenance	00635147	BILL252168	2018-03-31	Radio repair	1	27.50	27.50
Communications Workers of America	0000002210	Misc Employee Deductions	00635264	CWA042018	2018-04-20	Union Dues	1	1,068.36	1,068.36
Companions For Life	0000001739	Friends of the CR Animal Shelt	00635291	February 201	2018-03-27	Cremation Services	1	180.00	180.00
Companions For Life	0000001739	Friends of the CR Animal Shelt	00635292	CRAC-Comn	2018-03-27	Cremation Services	1	500.00	500.00
Compass Minerals America Inc	0000019224	Snow & Ice Control	00635144	237084	2018-03-15	Rock Salt	26.44	64.27	1,699.30
Compass Minerals America Inc	0000019224	Snow & Ice Control	00635145	243050	2018-03-29	Rock Salt	26.43	64.27	1,698.66
Compass Minerals America Inc	0000019224	Snow & Ice Control	00635146	243794	2018-04-02	Rock Salt	134.22	64.27	8,626.32
Compass Minerals America Inc	0000019224	Snow & Ice Control	00635301	244231	2018-04-03	Rock Salt	25.3	64.27	1,626.03
Compass Minerals America Inc	0000019224	Snow & Ice Control	00635302	244748	2018-04-04	Rock Salt	51.86	64.27	3,333.04
Compass Minerals America Inc	0000019224	Snow & Ice Control	00635303	245304	2018-04-05	Rock Salt	103.04	64.27	6,622.38
Compass Minerals America Inc	0000019224	Snow & Ice Control	00635304	245938	2018-04-06	Rock Salt	78.7	64.27	5,058.05
Compass Minerals America Inc	0000019224	Snow & Ice Control	00635305	246773	2018-04-09	Rock Salt	77.47	64.27	4,979.00
Compass Minerals America Inc	0000019224	Snow & Ice Control	00635444	213343	2018-03-12	Rock Salt	74.38	64.27	4,780.40
Compass Minerals America Inc	0000019224	Snow & Ice Control	00635445	236321	2018-03-14	Rock Salt	104.55	64.27	6,719.43
Comprehensive Loss Management Inc	0000015030	Workers Compensation	00635005	935938	2018-04-16	Computer Based Training 4/16/1	0.2083	11,850.00	2,468.75
Comprehensive Loss Management Inc	0000015030	Workers Compensation	00635005	935938	2018-04-16	Computer Based Training 4/16/1	0.7917	11,850.00	9,381.25
Confluence	0000030615	CD Planning	00635446	15389	2018-03-22	Right-of-Way Planning	1	9,990.00	9,990.00
Connolly Construction Inc	0000017047	Sanitary Sewer - Construction	00634807	0318 Morgan	2018-04-06	Retainage	1	-1,758.56	-1,758.56
Connolly Construction Inc	0000017047	Sanitary Sewer - Construction	00634807	0318 Morgan	2018-04-06	Sanitary Sewer Construction	1	35,171.12	35,171.12
Continental Fire Sprinkler Co	0000002300	FMS - GTC	00634981	201900	2018-04-06	Annual Inspection - 425 2nd St	1	525.00	525.00
Continental Fire Sprinkler Co	0000002300	FMS - Venuworks	00634982	204360	2018-04-06	Annual Inspection - Paramount	1	1,725.00	1,725.00
Coonrod Wrecker & Crane Service	0000002327	WTR Plant Operations	00635090	14789	2018-03-20	Crane services, 60-ton	3	195.00	585.00
Credit Bureau Mortgage Services	0000030328	HOME - Federal	00634524	FTHB17 Den	2018-04-10	First Time Home Buyer	1	5,000.00	5,000.00
Croell Redi-Mix Inc	0000002500	PKS Ellis Maintenance	00635293	260399	2018-03-15	Concrete Mix	3.25	119.00	386.75
Curtis L Kelley	8148740339	Water	00009224	8148740339	2018-04-16	UTILITY REFUND	0	0.00	5.75
DJ Gongol & Associates Inc	0000018474	WPC Maintenance	00634574	12870	2018-03-26	4 Way Solenoid Valve Body	1	567.00	567.00
DJ Gongol & Associates Inc	0000018474	WPC Maintenance	00634574	12870	2018-03-26	Freight	1	39.95	39.95
DJ Gongol & Associates Inc	0000018474	WPC Maintenance	00634574	12870	2018-03-26	Solenoid Valve Repair Kit	2	145.50	291.00

City of Cedar Rapids

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DJ Gongol & Associates Inc	0000018474	WPC Maintenance	00634574	12870	2018-03-26	Urethane Ball	3	475.47	1,426.41
DLT Solutions LLC	0000003059	Applications Development (AD&D	00634176	SI388966	2018-03-29	Autodesk Infrastructure Design	0.1667	18,110.40	3,018.40
DLT Solutions LLC	0000003059	Applications Development (AD&D	00634176	SI388966	2018-03-29	Autodesk Infrastructure Design	0.8333	18,110.40	15,092.00
DPT Service LLC	0000034547	City Facilities CIP	00633556	18S-0471	2018-03-15	Install Humid Sensor & Control	1	1,186.00	1,186.00
Darlene Suchomel	0000035176	Liability & Property	00635049	18AL0164 Se	2018-04-17	18AL0164 Suchomel 3/5/18	1	50.00	50.00
Darrahs Inc	0000002677	Patrol-Watch Command-Districts	00635216	384653	2018-04-08	Towing Service	1	95.00	95.00
Dave Schmitt Construction Co Inc	0000002713	Stormwater Construction	00635290	17511P001	2018-03-12	Mobilization	1	1,335.00	1,335.00
Dave Schmitt Construction Co Inc	0000002713	Stormwater Construction	00635290	17511P001	2018-03-12	PCC Driveway (6" depth PCC on	8	88.00	704.00
Dave Schmitt Construction Co Inc	0000002713	Stormwater Construction	00635290	17511P001	2018-03-12	PCC Pavement, Non-reinforced	16.5398	113.00	1,869.00
Dave Schmitt Construction Co Inc	0000002713	Stormwater Construction	00635290	17511P001	2018-03-12	Removal of Storm Sewer Structu	1	365.00	365.00
Dave Schmitt Construction Co Inc	0000002713	Stormwater Construction	00635290	17511P001	2018-03-12	Removal of existing pavements,	29	31.00	899.00
Dave Schmitt Construction Co Inc	0000002713	Stormwater Construction	00635290	17511P001	2018-03-12	Storm Sewer Intake	1	4,825.00	4,825.00
Dave Schmitt Construction Co Inc	0000002713	Stormwater Construction	00635290	17511P001	2018-03-12	Traffic Control	1	520.00	520.00
Dave Schmitt Construction Co Inc	0000002713	Trail Improvements	00633349	0218 Cemar	2018-03-07	Retainage	1	18.56	18.56
Dave Schmitt Construction Co Inc	0000002713	Trail Improvements	00633349	0218 Cemar	2018-03-07	Trail Construction	1	-618.60	-618.60
Delaware Life Insurance Company	0000030841	Deferred Compensation	00635318	DL042018	2018-04-20	Payroll Deduction	1	100.00	100.00
Delco Construction LLC	4333100222	Water	00009233	4333100222	2018-04-16	UTILITY REFUND	0	0.00	53.50
Delco Construction LLC	4555463579	Water	00009246	4555463579	2018-04-17	UTILITY REFUND	0	0.00	53.50
Dell Marketing LP	0000002884	Information Technology Improv	00634849	1023196759	2018-03-23	Dell EMC SCv3000 Series Storag	2	24,344.09	48,688.18
Dell Marketing LP	0000002884	Information Technology Improv	00634850	1023297717(	2018-03-29	Dell EMC SCv360 Series Storage	2	26,788.59	53,577.18
Dell Marketing LP	0000002884	Infrastructure	00634848	1022065200	2018-01-28	Dell EMC SCv3020 Series Storag	2	27,641.18	55,282.36
Dell Marketing LP	0000002884	Infrastructure	00634848	1022065200	2018-01-28	Dell EMC SCv320 Series Storage	2	8,124.69	16,249.38
Dell Marketing LP	0000002884	Infrastructure	00634848	1022065200	2018-01-28	Dell EMC SCv320 Series Storage	2	14,777.45	29,554.90
Dell Marketing LP	0000002884	Infrastructure	00634851	6010169501	2016-11-21	Eaton Network Card	10	-195.00	-1,950.00
Dell Marketing LP	0000002884	Infrastructure	00634851	6010169501	2016-11-21	Powerware UPS	10	-1,325.00	-13,250.00
Dell Marketing LP	0000002884	WTR Customer Service & Billing	00634852	1021345282	2018-01-20	Eaton Network Card - MS	1	208.57	208.57
Dell Marketing LP	0000002884	WTR Customer Service & Billing	00634852	1021345282	2018-01-20	Powerware 120V Tower UPS	1	1,199.00	1,199.00
Delta Dental of Iowa	0000002889	Dental Insurance	00634552	3245400000(	2018-03-26	FY18 Dental Claims & Admin	0	92,445.28	87,621.23
Delta Dental of Iowa	0000002889	Dental Insurance	00634552	3245400000(	2018-03-26	FY18 Dental Claims & Admin	1	92,445.28	4,824.05
Dept of Administrative Svcs	0000023653	Traffic	00634613	Police Dept	2018-04-11	Admin Fees	23	7.00	161.00
Dept of Administrative Svcs	0000023653	Traffic	00634698	Police Dept	2018-04-12	Admin Fees	2	7.00	14.00
Dept of Administrative Svcs	0000023653	Traffic	00634699	Police Dept	2018-04-12	Admin Fees	1	7.00	7.00
Dept of Administrative Svcs	0000023653	Traffic	00635195	Police Dept	2018-04-13	Admin Fees	8	7.00	56.00
Dept of Administrative Svcs	0000023653	Traffic	00635196	Police Dept	2018-04-13	Admin Fees	2	7.00	14.00
Devon N Kellen	6473470443	Water	00009237	6473470443	2018-04-16	UTILITY REFUND	0	0.00	28.70
Don Daugherty	0000002699	REC Special Olympics	00634400	Recreation	2018-03-19	Band Performance Fee	1	250.00	250.00
Donald Lee Cox	0000034648	FIR Admin Overhead	00634873	2	2018-03-24	Consulting Services	1	1,085.00	1,085.00
Donie L Fitzpatrick	0000035177	Liability & Property	00635050	18AL0117 Se	2018-04-17	18AL0117 Fitzpatrick 2/6/18	1	44.04	44.04
Donta Underwood	0000035175	Liability & Property	00635048	18AL0167 Se	2018-04-17	18AL0167 Underwood 3/24/18	1	1,913.62	1,913.62
Doubletree Cedar Rapids Convention Cn	0000029143	City Manager	00635269	35924A	2018-04-03	Lunch - Business Adv. Council	1	133.76	133.76
Doubletree Cedar Rapids Convention Cn	0000029143	Economic Development Marketing	00635279	35924B	2018-04-03	Press Conference - CR-ISU	1	149.18	149.18
Dr Bradford C Wisnousky	0000025211	FIR Admin Overhead	00628460	April 2018	2017-09-27	Medical Directorship	1	2,510.16	2,510.16
DuPage Housing Authority	0000015417	Leased Housing - Admin	00342095	Murphy, D.	2018-04-18	Rental Assistance	1	42.59	42.59
DuPage Housing Authority	0000015417	Leased Housing - HAP	00342095	Murphy, D.	2018-04-18	Rental Assistance	1	-32.00	-32.00
DuPage Housing Authority	0000015417	Leased Housing - HAP	00342095	Murphy, D.	2018-04-18	Rental Assistance	1	858.00	858.00
Duane S Ockenfels	0000017464	Leased Housing - HAP	00342084	V0064-1	2018-04-01	Rental Assistance	0	0.00	245.00
EMC Risk Services LLC	0000034270	Administration	00634522	CCR 4/9/18	2018-04-09	Police Injury Medical Claims	1	1,656.40	1,656.40
EMC Risk Services LLC	0000034270	Administration	00635006	CCR 4/16/18	2018-04-16	Police Injury Medical Claims	1	2,930.06	2,930.06
EMC Risk Services LLC	0000034270	FIR Admin Overhead	00634522	CCR 4/9/18	2018-04-09	Fire Active Medical Claims	1	13,325.18	13,325.18

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Name	Vendor	Department Name	Voucher	Invoice	Date	Description	Qty	Unit Price	Amount
EMC Risk Services LLC	0000034270	FIR Admin Overhead	00635006	CCR 4/16/18	2018-04-16	Fire Injury Medical Claims	1	557.21	557.21
EMC Risk Services LLC	0000034270	Fire 411 Pension	00635006	CCR 4/16/18	2018-04-16	Fire Retired Medical Claims	1	3,084.50	3,084.50
EMC Risk Services LLC	0000034270	Police 411 Pension	00634522	CCR 4/9/18	2018-04-09	Police Retired Medical Claims	1	472.61	472.61
EMC Risk Services LLC	0000034270	Police 411 Pension	00635006	CCR 4/16/18	2018-04-16	Police Retired Medical Claims	1	2,220.90	2,220.90
EMC Risk Services LLC	0000034270	Workers Compensation	00634522	CCR 4/9/18	2018-04-09	Workers Comp Medical Claims	1	5,913.55	5,913.55
EMC Risk Services LLC	0000034270	Workers Compensation	00634615	11825	2018-03-31	FY18 WC TPA Fee March	1	4,527.00	4,527.00
EMC Risk Services LLC	0000034270	Workers Compensation	00635006	CCR 4/16/18	2018-04-16	Workers Comp Medical Claims	1	7,091.56	7,091.56
ESCO Electric Company	0000006665	WPC Maintenance	00633853	092219	2018-03-16	Relocate 208v Panel Away	1	3,479.27	3,479.27
Eagle Point Energy-4 LLC	0000033269	General Administration	00635024	23	2018-04-04	Solar Panel Electricity	1	895.22	895.22
Eagle Point Energy-4 LLC	0000033269	WTR Plant Operations	00635084	5-CITY	2018-03-05	Solar Electric - Chandler St.	1	346.97	346.97
Eagle Point Energy-4 LLC	0000033269	WTR Plant Operations	00635084	5-CITY	2018-03-05	Solar Electric - Glass Rd.	1	170.25	170.25
Eagle Point Energy-4 LLC	0000033269	WTR Plant Operations	00635084	5-CITY	2018-03-05	Solar Electric - Oklahoma	1	173.23	173.23
Eagle Point Energy-4 LLC	0000033269	WTR Plant Operations	00635085	6-CITY	2018-04-04	Solar Electric - Chandler St.	1	969.28	969.28
Eagle Point Energy-4 LLC	0000033269	WTR Plant Operations	00635085	6-CITY	2018-04-04	Solar Electric - Glass Rd.	1	368.80	368.80
Eagle Point Energy-4 LLC	0000033269	WTR Plant Operations	00635085	6-CITY	2018-04-04	Solar Electric - Oklahoma	1	408.77	408.77
Elavon Inc	0000034428	Administration	00634706	Library	2018-03-31	Credit Card Processing Fees	1	185.26	185.26
Elavon Inc	0000034428	Administration	00634707	Library	2018-03-31	Credit Card Processing Fees	1	233.88	233.88
Elavon Inc	0000034428	Administrative Overhead	00634705	Public Works	2018-03-31	Credit Card Processing Fees	1	125.96	125.96
Elavon Inc	0000034428	Animal Control Shelter	00634525	Animal Contr	2018-04-02	Credit Card Processing Fees	1	197.77	197.77
Elavon Inc	0000034428	Building Services Overhead	00634708	Building Serv	2018-03-31	Credit Card Processing Fees	1	2,818.69	2,818.69
Elavon Inc	0000034428	Finance - Treasury - Cash Rctg	00634703	Treasury	2018-04-05	Credit Card Processing Fees	1	75.81	75.81
Elavon Inc	0000034428	GLF Ellis Golf Clubhouse	00634527	Ellis Golf	2018-04-02	Credit Card Processing Fees	1	86.92	86.92
Elavon Inc	0000034428	GLF Gardner Clubhouse	00634528	Gardner Golf	2018-04-02	Credit Card Processing Fees	1	223.88	223.88
Elavon Inc	0000034428	GLF Golf Operations	00634529	Golf Online	2018-04-02	Credit Card Processing Fees	1	341.70	341.70
Elavon Inc	0000034428	GLF Jones Club House	00634530	Jones Golf	2018-04-02	Credit Card Processing Fees	1	938.09	938.09
Elavon Inc	0000034428	GLF Twin Pines Club House	00634526	Twin Pines G	2018-04-02	Credit Card Processing Fees	1	1,179.04	1,179.04
Elavon Inc	0000034428	REC Office Expense	00634531	Recreation	2018-04-02	Credit Card Processing Fees	1	2,708.28	2,708.28
Eldon W Wohlleben	0000015009	Leased Housing - HAP	00342090	V1047-1	2018-04-01	Rental Assistance	0	0.00	810.00
Elliott Equipment Co	0000003443	Fleet Maintenance Garage	00634320	144935	2018-03-28	Direct Control Valve 1-237	1	953.29	953.29
Elliott Equipment Co	0000003443	Fleet Maintenance Garage	00634320	144935	2018-03-28	Shipping 1-237	1	19.50	19.50
Elliott Equipment Co	0000003443	Fleet Maintenance Garage	00634321	144965	2018-03-29	Freight	1	14.87	14.87
Elliott Equipment Co	0000003443	Fleet Maintenance Garage	00634321	144965	2018-03-29	Joystick ELEC OEM Control	1	1,209.07	1,209.07
Elliott Equipment Co	0000003443	Fleet Maintenance Garage	00634904	145105	2018-04-06	Hydraulic Pressure Gauge 1-235	1	99.20	99.20
Elliott Equipment Co	0000003443	Fleet Maintenance Garage	00634904	145105	2018-04-06	Pressure Gauge 1-235	1	77.30	77.30
Elliott Equipment Co	0000003443	Fleet Maintenance Garage	00634904	145105	2018-04-06	Shipping 1-235	1	14.66	14.66
Elliott Equipment Co	0000003443	Fleet Maintenance Garage	00634905	145110	2018-04-09	Freight	1	13.88	13.88
Elliott Equipment Co	0000003443	Fleet Maintenance Garage	00634905	145110	2018-04-09	Indicator Phosphorescent	2	16.20	32.40
Elliott Equipment Co	0000003443	Sanitary Sewer - Operations	00635051	145055	2018-04-03	Premium Sewer Rod, 3/8" x 39"	300	9.58	2,874.00
Empire Fence	0000028874	Veterans Stadium Improvements	00634498	Vets Stadium	2018-03-23	Install Backstop Netting	1	40,425.00	40,425.00
Enterprise Rent-A-Car Midwest	0000003510	Liability & Property	00635248	16844580	2018-04-05	18AL0086 Huston 1/4/18	1	85.81	85.81
Entrepreneurial Development Center Inc	0000003306	Council & Mayor	00634484	9508	2018-04-01	Sponsorship for the Entreprene	0.25	100,000.00	25,000.00
Equitable Life Assurance	0000003530	Deferred Compensation	00635323	ELUS042018	2018-04-20	Payroll Deduction	1	39,210.00	39,210.00
Eric S Pfeiffer	3006219132	Water	00009285	3006219132	2018-04-20	UTILITY REFUND	0	0.00	65.21
F&W Service Co Inc	0000004017	Fleet Maintenance Garage	00634914	326	2018-04-03	Repaired Bulk Oil Dispenser	1	288.29	288.29
FJ Krob & Company	0000018985	Animal Control Shelter	00635259	0157115	2018-03-07	Delivery	1	10.00	10.00
FJ Krob & Company	0000018985	Animal Control Shelter	00635259	0157115	2018-03-07	Guardian Wood Pellets	55	6.00	330.00
Fehr-Graham & Associates LLC	0000030329	Street Construction	00634726	81229	2018-03-05	Design Services	1	11,948.50	11,948.50
Ferguson Waterworks	0000003699	WTR Meter Shop	00633608	0273749	2018-03-14	Neptune R-450 MIU Hi-Gain	200	114.50	22,900.00
Fern G Bates	5866993978	Water	00009272	5866993978	2018-04-20	UTILITY REFUND	0	0.00	8.69

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Forterra Pipe & Precast	0000032792	Stormwater Util - Operations	00633618	CE00007694	2018-03-13	Joint seal, 1" x 14.5'	6	26.00	156.00
Forterra Pipe & Precast	0000032792	WTR Distribution	00634082	MR00012644	2018-03-21	Concrete manhole & gasket 72"	1	1,480.00	1,480.00
Frey Pet Hospital PLC	0000019826	K9	00634857	808849	2018-04-07	Veterinary Services	1	165.55	165.55
GRP & Associates Inc	0000031663	Solid Waste & Recycling Dept	00635081	174996	2018-03-26	Medical waste disposal svcs.	4	25.00	100.00
Garrison Minerals LLC	0000028711	WPC Operations	00633206	2018-2123	2018-03-14	Magnesium Hydroxide 45%	11.58	525.00	6,079.50
Garrison Minerals LLC	0000028711	WPC Operations	00633558	2018-2136	2018-03-19	Magnesium Hydroxide 45%	11.46	525.00	6,016.50
Gary L Petrick	0000035168	Street Construction	00635285	Sidewalk Rei	2018-03-27	Sidewalk Reimbursement	1	453.69	453.69
Gatso USA	0000027248	Traffic	00634862	2018-1193	2018-03-31	Red Light Camera Program	111	27.00	2,997.00
Gatso USA	0000027248	Traffic	00634862	2018-1193	2018-03-31	Speed Camera Program	129	25.00	3,225.00
General Traffic Controls Inc	0000004126	Traffic Signals & Street Light	00634720	18519	2018-03-22	Traffic Signal Equipment	1	2,511.60	2,511.60
GovDeals.com Inc	0000022134	Purch - Auction - On-line	00634520	GD040918	2018-04-09	Online Auction Fees	1	61.25	61.25
GovDeals.com Inc	0000022134	Purch - Auction - On-line	00635018	GD041718	2018-04-17	Online Auction Fees	1	2,493.50	2,493.50
Grant A Welander	7410547251	Water	00009227	7410547251	2018-04-16	UTILITY REFUND	0	0.00	21.47
HBK Engineering LLC	0000033021	Street Construction	00634732	56582	2018-03-19	Design Services	1	22,372.50	22,372.50
HD Supply Construction Supply LTD	0000031256	WPC Operations	00633852	1000849753	2018-03-19	Gas Monitor Lease Program	1	3,980.00	3,980.00
HDR Engineering Inc	0000004665	Stormwater Construction	00634727	1200109265	2018-03-19	Design Services	1	23,437.00	23,437.00
HDR Engineering Inc	0000004665	Stormwater Construction	00634728	1200106780	2018-03-08	Design Services	1	19,106.50	19,106.50
HDR Engineering Inc	0000004665	Stormwater Construction	00634729	1200108200	2018-03-14	Design Services	0.0894	5,897.75	5,897.75
HDR Engineering Inc	0000004665	Stormwater Construction	00634730	1200108978	2018-03-16	Design Services	1	2,805.00	2,805.00
HDR Engineering Inc	0000004665	Stormwater Construction	00634731	1200109263	2018-03-19	Design Services	1	2,675.50	2,675.50
HDR Engineering Inc	0000004665	WPC - Construction	00634609	1200109006	2018-03-16	WPCF Laboratory Improvements	1	5,138.00	5,138.00
HDR Engineering Inc	0000004665	WPC - Construction	00634610	1200109137	2018-03-16	Professional Svcs Agreement	1	12,611.50	12,611.50
HDR Engineering Inc	0000004665	Water - Construction	00635309	1200108980	2018-03-16	Engineering Services	1	5,359.00	5,359.00
HDR Engineering Inc	0000004665	Water - Construction	00635310	1200108979	2018-03-16	Engineering Design Services	1	1,328.05	1,328.05
HDR Engineering Inc	0000004665	Water - Construction	00635312	1200109005	2018-03-16	Engineering Design Services	1	870.00	870.00
HR Green Inc	0000004992	FCS - Public Works Improvement	00635362	117463	2018-03-08	Design Services	1	35,110.37	35,110.37
HR Green Inc	0000004992	FCS - Public Works Improvement	00635362	117463	2018-03-08	Design Services	1	35,110.38	35,110.38
HR Green Inc	0000004992	FCS - Public Works Improvement	00635362	117463	2018-03-08	Design Services- Environmental	1	180.37	180.37
HR Green Inc	0000004992	FCS - Public Works Improvement	00635362	117463	2018-03-08	Design Services- Environmental	1	180.38	180.38
HR Green Inc	0000004992	Street Construction	00635371	117830	2018-03-23	Planning Services	1	1,053.75	1,053.75
HR Green Inc	0000004992	Trail Improvements	00634721	117569	2018-03-09	Design Services	1	30,780.50	30,780.50
Hands Up Communications	0000027007	Leased Housing - Admin	00635033	1454	2018-03-29	Interpreter Services	4	37.50	150.00
Harms Oil Company	0000034160	Fleet Svc - P&R Fuel	00634017	1436129	2018-03-14	Diesel Fuel #2	250	2.13	532.10
Harms Oil Company	0000034160	Fleet Svc - P&R Fuel	00634018	1436116	2018-03-14	Fuel Tax Adjustment	200	0.29	58.00
Harms Oil Company	0000034160	Fleet Svc - P&R Fuel	00634018	1436116	2018-03-14	Gasohol Fuel	200	1.90	380.28
Harms Oil Company	0000034160	Fleet Svc - P&R Fuel	00634019	1436128	2018-03-14	Diesel Fuel #2	393	2.13	836.46
Harms Oil Company	0000034160	Fleet Svc - P&R Fuel	00634020	1436121	2018-03-14	Fuel Tax Adjustment	250	0.29	72.50
Harms Oil Company	0000034160	Fleet Svc - P&R Fuel	00634020	1436121	2018-03-14	Gasohol Fuel	250	1.90	475.36
Harms Oil Company	0000034160	Fleet Svc - P&R Fuel	00634024	1436136	2018-03-19	Fuel Tax Adjustment	800	0.29	232.00
Harms Oil Company	0000034160	Fleet Svc - P&R Fuel	00634024	1436136	2018-03-19	Gasohol Fuel	800	1.95	1,563.76
Harms Oil Company	0000034160	Fleet Svc - P&R Fuel	00634025	1436133	2018-03-19	Diesel Fuel #2	150	2.15	323.16
Harms Oil Company	0000034160	Fleet Svc - P&R Fuel	00634026	1436134	2018-03-21	Diesel Fuel #2	250	2.19	547.55
Harms Oil Company	0000034160	Fleet Svc - P&R Fuel	00634027	1436146	2018-03-21	Fuel Tax Adjustment	350	0.29	101.50
Harms Oil Company	0000034160	Fleet Svc - P&R Fuel	00634027	1436146	2018-03-21	Gasohol Fuel	350	1.97	689.16
Harms Oil Company	0000034160	Fleet Svcs - Fuel Public Works	00634029	1433773	2018-03-14	Diesel Fuel #2	3004	2.04	6,127.85
Harms Oil Company	0000034160	Fleet Svcs - Fuel Public Works	00634029	1433773	2018-03-14	Fuel Tax Adjustment	4505	0.29	1,306.45
Harms Oil Company	0000034160	Fleet Svcs - Fuel Public Works	00634029	1433773	2018-03-14	Gasohol Fuel	4505	1.80	8,115.31
Harms Oil Company	0000034160	Fleet Svcs - Fuel Public Works	00634030	1433766	2018-03-16	Diesel Fuel #2	4003	2.06	8,263.39
Harms Oil Company	0000034160	Fleet Svcs - Fuel Public Works	00634030	1433766	2018-03-16	Fuel Tax Adjustment	4004	0.29	1,161.16

City of Cedar Rapids

Accounts Payable Expenditures for the Week Ending April 24, 2018

Name	Vendor	Department Name	Voucher	Invoice	Date	Description	Qty	Unit Price	Amount
Harms Oil Company	0000034160	Fleet Svcs - Fuel Public Works	00634030	1433766	2018-03-16	Gasohol Fuel	4004	1.84	7,360.95
Harms Oil Company	0000034160	Fleet Svcs - Fuel Public Works	00634031	1435707	2018-03-19	Diesel Fuel #2	3504	2.09	7,310.74
Harms Oil Company	0000034160	Fleet Svcs - Fuel Public Works	00634031	1435707	2018-03-19	Fuel Tax Adjustment	4500	0.29	1,305.00
Harms Oil Company	0000034160	Fleet Svcs - Fuel Public Works	00634031	1435707	2018-03-19	Gasohol Fuel	4500	1.85	8,346.16
Harms Oil Company	0000034160	Fleet Svcs - Fuel Public Works	00634032	1437110	2018-03-23	Diesel Fuel #2	4503	2.17	9,760.25
Harms Oil Company	0000034160	Fleet Svcs - Fuel Public Works	00634032	1437110	2018-03-23	Fuel Tax Adjustment	2502	0.29	725.58
Harms Oil Company	0000034160	Fleet Svcs - Fuel Public Works	00634032	1437110	2018-03-23	Gasohol Fuel	2502	1.90	4,764.31
Harms Oil Company	0000034160	Fleet Svcs - Fuel WPC	00634021	1436130	2018-03-19	Diesel Fuel #1	150	2.26	339.06
Harms Oil Company	0000034160	Fleet Svcs - Fuel WPC	00634022	1436139	2018-03-19	Fuel Tax Adjustment	359	0.29	104.11
Harms Oil Company	0000034160	Fleet Svcs - Fuel WPC	00634022	1436139	2018-03-19	Gasohol Fuel	359	1.95	701.74
Harms Oil Company	0000034160	Fleet Svcs - Fuel WPC	00634023	1436131	2018-03-19	Diesel Fuel #1	200	2.26	452.08
Hartland Fuel Products LLC	0000034641	Fleet Maintenance Garage	00634034	SI140865	2018-03-21	Drum Deposit	1	-20.00	-20.00
Hartland Fuel Products LLC	0000034641	Fleet Maintenance Garage	00634034	SI140865	2018-03-21	Drum Deposit	2	25.00	50.00
Hartland Fuel Products LLC	0000034641	Fleet Maintenance Garage	00634034	SI140865	2018-03-21	Fleet Oil 10W30	55	9.31	512.05
Hartland Fuel Products LLC	0000034641	Fleet Maintenance Garage	00634034	SI140865	2018-03-21	Power Transmission Fluid	55	7.13	392.15
Hartland Fuel Products LLC	0000034641	Fleet Maintenance Garage	00634035	SI140864	2018-03-23	Drum Deposit	1	30.00	30.00
Hartland Fuel Products LLC	0000034641	Fleet Maintenance Garage	00634035	SI140864	2018-03-23	Drum Deposit	3	-30.00	-90.00
Hartland Fuel Products LLC	0000034641	Fleet Maintenance Garage	00634035	SI140864	2018-03-23	Windshield Washer Fluid	55	1.27	69.85
Hartland Fuel Products LLC	0000034641	Fleet Maintenance Garage	00634036	SI140104	2018-03-14	Automatic Transmission Oil	55	19.91	1,095.05
Hartland Fuel Products LLC	0000034641	Fleet Maintenance Garage	00634036	SI140104	2018-03-14	Windshield Washer Fluid	175	1.27	222.25
Hartland Fuel Products LLC	0000034641	Fleet Maintenance Garage	00634037	SI140399	2018-03-19	Fleet Oil, Syn-Blend 15W40	200	8.33	1,666.00
Hartland Fuel Products LLC	0000034641	Fleet Maintenance Garage	00634037	SI140399	2018-03-19	Long Life Antifreeze	80	9.45	756.00
Hartland Fuel Products LLC	0000034641	Fleet Maintenance Garage	00634037	SI140399	2018-03-19	Motor Oil 5W30	100	6.58	658.00
Hartland Fuel Products LLC	0000034641	Fleet Maintenance Garage	00634038	SI140108	2018-03-14	Gear Oil, Synthetic 80W140	70	3.87	270.90
Hartland Fuel Products LLC	0000034641	Fleet Maintenance Garage	00634039	SI140105	2018-03-14	Chassis Lubricant	3	83.65	250.95
Hartland Fuel Products LLC	0000034641	Fleet Maintenance Garage	00634041	SI140107	2018-03-14	Diesel Exhaust Fluid	284	1.65	468.60
Hartland Fuel Products LLC	0000034641	Fleet Maintenance Garage	00634041	SI140107	2018-03-14	Drum Deposit	1	-30.00	-30.00
Hartland Fuel Products LLC	0000034641	Fleet Maintenance Garage	00634041	SI140107	2018-03-14	Drum Deposit	1	25.00	25.00
Hartland Fuel Products LLC	0000034641	Fleet Maintenance Garage	00634041	SI140107	2018-03-14	Drum Deposit	2	-20.00	-40.00
Hartland Fuel Products LLC	0000034641	Fleet Maintenance Garage	00634041	SI140107	2018-03-14	Motor Oil, Dexos 5W30	55	7.95	437.25
Hartland Fuel Products LLC	0000034641	Fleet Maintenance Garage	00634042	SI140106	2018-03-14	Long Life Antifreeze	36	6.22	223.92
Hartland Fuel Products LLC	0000034641	Fleet Maintenance Garage	00634042	SI140106	2018-03-14	Megaplex XD5 Grease	1	135.00	135.00
Hawkeye Area Comm Action Prgm	0000004625	Admin.-Housing Services	00635035	Transitional H	2018-03-29	HACAP Transitional Housing	1	3,087.69	3,087.69
Hawkeye Ready Mix Inc	0000004639	Sanitary Sewer - Operations	00634192	HRM031857(	2018-03-15	M-4 concrete, winter 1% NCA	10	125.25	1,252.50
Hawkeye Ready Mix Inc	0000004639	Stormwater Util - Operations	00634191	HRM031834:	2018-03-13	M-4 concrete, winter 1% NCA	1	125.25	125.25
Hawkeye Ready Mix Inc	0000004639	Stormwater Util - Operations	00634194	HRM031900:	2018-03-23	M-4 concrete, winter 2% NCA	4.5	131.25	590.63
Hawkeye Ready Mix Inc	0000004639	Stormwater Util - Operations	00634194	HRM031900:	2018-03-23	M-4 concrete, winter 2% calc	1	125.25	125.25
Hawkeye Ready Mix Inc	0000004639	WTR Distribution	00634195	HRM031901:	2018-03-26	4000 15% fly ash, winter	3	99.50	298.50
Hawkeye Ready Mix Inc	0000004639	Water - Construction	00634193	HRM031859:	2018-03-19	M-4 concrete, winter svc.	2.5	119.25	298.13
Heartland Investment Partners LLC	0000017188	Leased Housing - HAP	00342087	V0502-1	2018-04-01	Rental Assistance	0	0.00	283.00
Heartland Investment Partners LLC	0000017321	Leased Housing - HAP	00342079	V1571-1	2018-04-01	Rental Assistance	0	0.00	134.00
Hertz Farm Management Inc	0000004786	Council & Mayor	00635271	Celebration c	2018-03-28	Celebration of Ag Banquet	1	400.00	400.00
Hiawatha Library	0000002035	Operations	00634974	Library	2018-04-01	Fine Reimbursement Jan-Mar	1	442.40	442.40
Horizons, A Family Service Alliance	0000021654	General Administration	00635023	0053883-IN	2018-04-03	Horizons (NTS) Monthly Subsidy	1	34,000.00	34,000.00
Horsfield Construction Inc	0000004953	Street Construction	00634802	0318 Bever A	2018-04-09	Retainage	1	-706.98	-706.98
Horsfield Construction Inc	0000004953	Street Construction	00634802	0318 Bever A	2018-04-09	Sidewalk Construction	1	14,139.56	14,139.56
Housing Authority of Fulton County	0000016511	Leased Housing - Admin	00342096	Wade, C.	2018-04-18	Rental Assistance	1	42.59	42.59
Housing Authority of Fulton County	0000016511	Leased Housing - HAP	00342096	Wade, C.	2018-04-18	Rental Assistance	1	642.00	642.00
Housing Authority of the County of Cook	0000015523	Leased Housing - Admin	00342097	Rogers, T.	2018-04-18	Rental Assistance	1	42.59	42.59

City of Cedar Rapids

Accounts Payable Expenditures for the Week Ending April 24, 2018

Name	Vendor	Department Name	Voucher	Invoice	Date	Description	Qty	Unit Price	Amount
Housing Authority of the County of Cook	0000015523	Leased Housing - Admin	00342098	Anderson, T.	2018-04-16	Rental Assistance	1	42.59	42.59
Housing Authority of the County of Cook	0000015523	Leased Housing - Admin	00342099	Brewer, K.	2018-04-16	Rental Assistance	1	42.59	42.59
Housing Authority of the County of Cook	0000015523	Leased Housing - Admin	00342101	Payne, K.	2018-04-18	Rental Assistance	1	42.59	42.59
Housing Authority of the County of Cook	0000015523	Leased Housing - Admin	00342102	Smith, A.	2018-04-18	Rental Assistance	1	42.59	42.59
Housing Authority of the County of Cook	0000015523	Leased Housing - Admin	00342103	Parks, J.	2018-04-18	Rental Assistance	1	42.59	42.59
Housing Authority of the County of Cook	0000015523	Leased Housing - Admin	00342104	Hudson, C.	2018-04-17	Rental Assistance	1	42.59	42.59
Housing Authority of the County of Cook	0000015523	Leased Housing - Admin	00342105	Rutledge, N.	2018-04-18	Rental Assistance	1	42.59	42.59
Housing Authority of the County of Cook	0000015523	Leased Housing - Admin	00342106	Nelson, P.	2018-04-18	Rental Assistance	1	42.59	42.59
Housing Authority of the County of Cook	0000015523	Leased Housing - Admin	00342107	Burrell, D.	2018-04-16	Rental Assistance	1	42.59	42.59
Housing Authority of the County of Cook	0000015523	Leased Housing - Admin	00342108	Carter, A.	2018-04-16	Rental Assistance	1	42.59	42.59
Housing Authority of the County of Cook	0000015523	Leased Housing - HAP	00342097	Rogers, T.	2018-04-18	Rental Assistance	1	953.00	953.00
Housing Authority of the County of Cook	0000015523	Leased Housing - HAP	00342098	Anderson, T.	2018-04-16	Rental Assistance	1	900.00	900.00
Housing Authority of the County of Cook	0000015523	Leased Housing - HAP	00342099	Brewer, K.	2018-04-16	Rental Assistance	1	985.00	985.00
Housing Authority of the County of Cook	0000015523	Leased Housing - HAP	00342100	Payne, K.	2018-04-02	Rental Assistance	1	282.00	282.00
Housing Authority of the County of Cook	0000015523	Leased Housing - HAP	00342101	Payne, K.	2018-04-18	Rental Assistance	1	703.00	703.00
Housing Authority of the County of Cook	0000015523	Leased Housing - HAP	00342102	Smith, A.	2018-04-18	Rental Assistance	1	14.00	14.00
Housing Authority of the County of Cook	0000015523	Leased Housing - HAP	00342102	Smith, A.	2018-04-18	Rental Assistance	1	772.00	772.00
Housing Authority of the County of Cook	0000015523	Leased Housing - HAP	00342103	Parks, J.	2018-04-18	Rental Assistance	1	850.00	850.00
Housing Authority of the County of Cook	0000015523	Leased Housing - HAP	00342104	Hudson, C.	2018-04-17	Rental Assistance	1	1,221.00	1,221.00
Housing Authority of the County of Cook	0000015523	Leased Housing - HAP	00342105	Rutledge, N.	2018-04-18	Rental Assistance	1	1,157.00	1,157.00
Housing Authority of the County of Cook	0000015523	Leased Housing - HAP	00342106	Nelson, P.	2018-04-18	Rental Assistance	1	148.00	148.00
Housing Authority of the County of Cook	0000015523	Leased Housing - HAP	00342106	Nelson, P.	2018-04-18	Rental Assistance	1	1,309.00	1,309.00
Housing Authority of the County of Cook	0000015523	Leased Housing - HAP	00342107	Burrell, D.	2018-04-16	Rental Assistance	1	995.00	995.00
Housing Authority of the County of Cook	0000015523	Leased Housing - HAP	00342108	Carter, A.	2018-04-16	Rental Assistance	1	1,050.00	1,050.00
Houston Housing Authority	0000017460	Leased Housing - Admin	00342121	Kelley, L.	2018-04-17	Rental Assistance	1	42.59	42.59
Houston Housing Authority	0000017460	Leased Housing - HAP	00342121	Kelley, L.	2018-04-17	Rental Assistance	1	580.00	580.00
Hutcheson Engineering Products Inc	0000005076	WPC Maintenance	00634575	54159	2018-03-31	Dean Case Gasket	1	77.00	77.00
Hutcheson Engineering Products Inc	0000005076	WPC Maintenance	00634575	54159	2018-03-31	Dean End Cover Gasket	1	9.00	9.00
Hutcheson Engineering Products Inc	0000005076	WPC Maintenance	00634575	54159	2018-03-31	Dean Oil Seal	1	25.00	25.00
Hutcheson Engineering Products Inc	0000005076	WPC Maintenance	00634575	54159	2018-03-31	Dean Oil Seal	1	28.00	28.00
Hutcheson Engineering Products Inc	0000005076	WPC Maintenance	00634575	54159	2018-03-31	Dean Radial Bearing	1	79.00	79.00
Hutcheson Engineering Products Inc	0000005076	WPC Maintenance	00634575	54159	2018-03-31	Dean Shaft	1	1,207.00	1,207.00
Hutcheson Engineering Products Inc	0000005076	WPC Maintenance	00634575	54159	2018-03-31	Dean Sleeve Key	1	9.00	9.00
Hutcheson Engineering Products Inc	0000005076	WPC Maintenance	00634575	54159	2018-03-31	Dean Thrust Bearing	1	159.00	159.00
Hutcheson Engineering Products Inc	0000005076	WPC Maintenance	00634575	54159	2018-03-31	Freight	1	47.79	47.79
Hutcheson Engineering Products Inc	0000005076	WPC Maintenance	00634579	54160	2018-03-31	Freight	1	51.54	51.54
Hutcheson Engineering Products Inc	0000005076	WPC Maintenance	00634579	54160	2018-03-31	LMI Pump Acrylic / PVC	1	1,836.00	1,836.00
Hydrite Chemical Company	0000005090	WPC Operations	00633840	02111407	2018-03-21	Liquid Magnesium Bisulfite 30%	461.6	15.00	6,924.00
Hydrite Chemical Company	0000005090	WPC Operations	00633841	02111830	2018-03-22	Nitric Acid (41 Degree)	114.9	22.00	2,527.80
Hydrite Chemical Company	0000005090	WPC Operations	00633842	02112733	2018-03-26	Liquid Magnesium Bisulfite 30%	447.8	15.00	6,717.00
Hydro Solutions Inc	0000030305	WPC Operations	00634685	2002765	2018-02-27	Anaerobic micronutrient soluti	824.999	18.75	15,468.72
IA-NE-SD PTIMA Chapter	0000031305	Liability & Property	00634553	2018 Chapte	2018-04-04	IA/NE/SD Prima Chapter 2018	1	40.00	40.00
IPERS	0000005477	IPERS - Policy & Admin	00634617	IPERS04011	2018-04-01	Employee Contributions	1	270,632.72	270,632.72
IPERS	0000005477	IPERS - Policy & Admin	00634617	IPERS04011	2018-04-01	Employer Contributions	1	406,171.80	406,171.80
IPERS	0000005477	IPERS - Policy & Admin	00634617	IPERS04011	2018-04-01	Rounding	1	-0.73	-0.73
Illinois Casualty Co	0000027799	REC Ellis	00634532	182124 / LL1	2018-04-10	2018 Softball Liquor Liability	0	693.00	14.00
Illinois Casualty Co	0000027799	REC Tait Cummins	00634532	182124 / LL1	2018-04-10	2018 Softball Liquor Liability	1	693.00	679.00
ImOn Communications LLC	0000023881	Admin.-Housing Services	00635032	1031383	2018-04-04	Cable Service	1	33.86	33.20
ImOn Communications LLC	0000023881	Administration	00634979	2007294	2018-04-11	Telephone Services	1	2,636.73	2,590.91

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Name	Vendor	Department Name	Voucher	Invoice	Date	Description	Qty	Unit Price	Amount
ImOn Communications LLC	0000023881	Building	00635212	2007101	2018-04-11	Internet Service	1	525.00	525.00
Internal Revenue Service	0000005404	FICA - Policy & Administration	00634521	IRS040618	2018-04-06	FICA-MEDICARE	1	91,620.62	91,620.62
Internal Revenue Service	0000005404	FICA - Policy & Administration	00634521	IRS040618	2018-04-06	FICA_OASDI	1	274,011.80	274,011.80
Internal Revenue Service	0000005404	FICA - Policy & Administration	00634670	IRS041318	2018-04-13	FICA-MEDICARE	1	449.68	449.68
Internal Revenue Service	0000005404	FICA - Policy & Administration	00634670	IRS041318	2018-04-13	FICA_OASDI	1	1,922.32	1,922.32
Internal Revenue Service	0000005404	FICA - Policy & Administration	00635436	IRS042018	2018-04-20	FICA-MEDICARE	1	94,261.88	94,261.88
Internal Revenue Service	0000005404	FICA - Policy & Administration	00635436	IRS042018	2018-04-20	FICA_OASDI	1	283,059.58	283,059.58
Internal Revenue Service	0000005404	Federal & State Withholding	00634521	IRS040618	2018-04-06	Federal Withholding	1	310,053.59	310,053.59
Internal Revenue Service	0000005404	Federal & State Withholding	00634670	IRS041318	2018-04-13	Federal Withholding	1	360.63	360.63
Internal Revenue Service	0000005404	Federal & State Withholding	00635436	IRS042018	2018-04-20	Federal Withholding	1	322,989.21	322,989.21
International City Management Assn	0000005443	Deferred Compensation	00635324	ICMA042018	2018-04-20	Employee Contribution	1	21,939.66	21,939.66
International City Management Assn	0000005443	Deferred Compensation	00635324	ICMA042018	2018-04-20	Employer Contribution	1	13,727.32	13,727.32
Intl Assn of Firefighters	0000005432	Misc Employee Deductions	00635258	IAF042018	2018-04-20	Union Dues	1	6,328.35	6,328.35
IowACE	0000005473	Housing Inspections	00634855	Building Serv	2018-04-09	Membership Dues	1	35.00	35.00
IowACE	0000005473	Housing Inspections	00634856	Building Serv	2018-04-05	Registration - Spring Conf	7	100.00	700.00
Iowa Answering Service Inc	0000023540	Sanitary Sewer - Operations	00635140	37588	2018-04-15	Telephone answering service	1	181.44	181.44
Iowa Answering Service Inc	0000023540	Solid Waste & Recycling Dept	00635143	37572	2018-04-15	Telephone answering service	1	181.44	181.44
Iowa Answering Service Inc	0000023540	Street Maintenance	00635142	37590	2018-04-15	Telephone answering service	1	181.44	181.44
Iowa Answering Service Inc	0000023540	WTR Administration	00635141	37594	2018-04-15	Telephone answering service	1	181.44	181.44
Iowa Bridge & Culvert Inc	0000005119	Bridge Construction	00634794	0318 Bridge	2018-04-09	Bridge Construction	1	12,580.84	12,580.84
Iowa Chapter of APCO	0000027739	Joint Communications	00634771	2018-Spring	2018-03-28	Registration- Spring APCO Conf	4	95.00	380.00
Iowa Chapter of NENA	0000023399	Joint Communications	00634770	18S-001	2018-02-09	Registration-Spring Conference	1	380.00	380.00
Iowa City Area Development Group Inc	0000034895	Economic Development Marketing	00635442	1404	2018-01-01	Investment Contribution FY2018	1	2,500.00	2,500.00
Iowa City Housing Authority	0000005982	Leased Housing - Admin	00342094	Charles, M.	2018-04-16	Rental Assistance	1	42.59	42.59
Iowa City Housing Authority	0000005982	Leased Housing - HAP	00342094	Charles, M.	2018-04-16	Rental Assistance	1	590.00	590.00
Iowa County Attorneys Assn Inc	0000005135	PD Investigations Overhead	00634867	Police Dept	2018-04-12	Registration - IA Acts of Int	1	65.00	65.00
Iowa County Attorneys Assn Inc	0000005135	Patrol-Watch Command-Districts	00634867	Police Dept	2018-04-12	Registration - IA Acts of Int	1	65.00	65.00
Iowa Department of Public Safety	0000024097	Joint Communications	00634860	Police Dept	2018-04-09	Terminal Billing - Jan-March	3	5,433.62	16,300.86
Iowa Department of Revenue & Finance	0000005159	GLF Ellis Golf Clubhouse	00635003	000006383	2018-04-15	Semi-monthly sales tax	0	0.00	945.41
Iowa Department of Revenue & Finance	0000005159	GLF Ellis Golf Clubhouse	00635083	000006383	2018-03-31	Quarterly sales tax	0	0.00	96.32
Iowa Department of Revenue & Finance	0000005159	GLF Gardner Clubhouse	00635003	000006383	2018-04-15	Semi-monthly sales tax	0	0.00	1,174.76
Iowa Department of Revenue & Finance	0000005159	GLF Gardner Clubhouse	00635083	000006383	2018-03-31	Quarterly sales tax	0	0.00	144.48
Iowa Department of Revenue & Finance	0000005159	GLF Golf Operations	00635003	000006383	2018-04-15	Semi-monthly sales tax	0	0.00	198.03
Iowa Department of Revenue & Finance	0000005159	GLF Golf Operations	00635083	000006383	2018-03-31	Quarterly sales tax	0	0.00	627.80
Iowa Department of Revenue & Finance	0000005159	GLF Jones Club House	00635003	000006383	2018-04-15	Semi-monthly sales tax	0	0.00	729.75
Iowa Department of Revenue & Finance	0000005159	GLF Jones Club House	00635083	000006383	2018-03-31	Quarterly sales tax	0	0.00	1,296.16
Iowa Department of Revenue & Finance	0000005159	GLF Twin Pines Club House	00635003	000006383	2018-04-15	Semi-monthly sales tax	0	0.00	1,412.05
Iowa Department of Revenue & Finance	0000005159	GLF Twin Pines Club House	00635083	000006383	2018-03-31	Quarterly sales tax	0	0.00	1,890.24
Iowa Department of Revenue & Finance	0000005159	REC Bender Pool	00635003	000006383	2018-04-15	Semi-monthly sales tax	0	0.00	110.37
Iowa Department of Revenue & Finance	0000005159	REC Bender Pool	00635083	000006383	2018-03-31	Quarterly sales tax	0	0.00	77.61
Iowa Department of Revenue & Finance	0000005159	REC General Pools	00635003	000006383	2018-04-15	Semi-monthly sales tax	0	0.00	-0.45
Iowa Department of Revenue & Finance	0000005159	REC General Pools	00635083	000006383	2018-03-31	Quarterly sales tax	0	0.00	0.36
Iowa Department of Revenue & Finance	0000005159	REC Parks and Rec Director	00635003	000006383	2018-04-15	Semi-monthly sales tax	0	0.00	6,180.08
Iowa Department of Revenue & Finance	0000005159	REC Parks and Rec Director	00635083	000006383	2018-03-31	Quarterly sales tax	0	0.00	1,410.03
Iowa Department of Revenue & Finance	0000005159	Water	00635004	157000923	2018-04-15	Semi-monthly sales tax	0	0.00	106,750.00
Iowa Dept of Revenue	0000005159	Garnishment	00635326	IDR042018	2018-04-20	Garnishment	1	25.00	25.00
Iowa Dept of Transportation	0000005161	Inspection & Construction Mgmt	00634733	Engineering	2018-04-02	Training	1	1,380.00	1,380.00
Iowa Dept of Transportation	0000005161	PW Street Lights	00634744	47345	2018-03-26	Light Agreement 77-14-156	1	693.37	693.37
Iowa Law Enforcement Academy	0000016271	Training & Recruiting Overhead	00635217	309504	2018-03-16	Evaluation of MMPI, 2/20, 2/21	21	150.00	3,150.00

City of Cedar Rapids

Accounts Payable Expenditures for the Week Ending April 24, 2018

Name	Vendor	Department Name	Voucher	Invoice	Date	Description	Qty	Unit Price	Amount
Iowa Law Enforcement Academy	0000016271	Training & Recruiting Overhead	00635218	309497	2018-03-16	Evaluation of MMPI, 2/26	1	150.00	150.00
Iowa Law Enforcement Academy	0000016271	Training & Recruiting Overhead	00635219	309506	2018-03-16	Administration of MMPI, 2/20,	18	50.00	900.00
Iowa One Call	0000005213	Sanitary Sewer - Operations	00635334	200077	2018-04-11	FTP Service	2275	0.90	819.00
Iowa One Call	0000005213	Signal Locates	00635334	200077	2018-04-11	FTP Service	0	0.90	614.25
Iowa One Call	0000005213	WTR Meter Shop	00635334	200077	2018-04-11	FTP Service	0	0.90	614.25
Iowa Prison Industries	0000005226	Traffic Control	00635289	946974	2018-03-08	42x18 Alum Punch Sign-2 Post	1	47.25	47.25
Iowa Prison Industries	0000005226	Traffic Control	00635289	946974	2018-03-08	60x30 Alum Punch Sign-2 Post	1	112.50	112.50
Iowa Prison Industries	0000005226	Traffic Control	00635289	946974	2018-03-08	Turning Vehicle Sign	12	37.20	446.40
Iowa Title Co	0000017848	FCS - Public Works Improvement	00634212	L446027	2018-03-23	Final Cont-1821 Ellis Blvd NW	1	165.00	165.00
Iowa Title Co	0000017848	Stormwater Construction	00633648	L445592	2018-03-15	Report of Title	1	250.00	250.00
Iowa Title Co	0000017848	Stormwater Construction	00633738	L445576	2018-03-15	Report of Title-Lot 1 Ellwinn	1	250.00	250.00
Iowa Title Co	0000017848	Street Construction	00633535	L445483	2018-03-13	Report of Title-4820 Johnson A	1	285.00	285.00
Iowa Title Co	0000017848	Street Construction	00634276	L445982	2018-03-22	Final Cont-1138 19th St SE	1	165.00	165.00
Isabelle C Wilcox	0000035178	General Fund - 101	00635343	IW041818	2018-04-18	Direct Deposit Return	1	21.61	21.61
JPMorgan Chase Bank NA	0000021364	Admin.-Housing Services	00633126	7900019929	2018-03-26	Alkaline AA Batteries, Pack of	0.5006	8.07	4.04
JPMorgan Chase Bank NA	0000021364	Admin.-Housing Services	00633126	7900019929	2018-03-26	Cleaning Duster	1.5	1.26	1.89
JPMorgan Chase Bank NA	0000021364	Admin.-Housing Services	00633126	7900019929	2018-03-26	Copier Meter Charges	0.5	304.15	152.08
JPMorgan Chase Bank NA	0000021364	Admin.-Housing Services	00633126	7900019929	2018-03-26	Copier Meter Charges	0.5	524.90	262.45
JPMorgan Chase Bank NA	0000021364	Admin.-Housing Services	00633126	7900019929	2018-03-26	Document Destruction	0.5	5.44	2.72
JPMorgan Chase Bank NA	0000021364	Admin.-Housing Services	00634648	7900019929	2018-03-26	Durable Tabs, Blue/Red/Yellow,	0.498	2.47	1.23
JPMorgan Chase Bank NA	0000021364	Admin.-Housing Services	00634648	7900019929	2018-03-26	Durable Tabs, Green/Orange/Pin	0.498	2.47	1.23
JPMorgan Chase Bank NA	0000021364	Admin.-Housing Services	00634648	7900019929	2018-03-26	Hand Sanitizer, 8 oz	2.5	1.44	3.60
JPMorgan Chase Bank NA	0000021364	Administration	00632814	7900019929	2018-03-26	Fraudulent Charge	1	61.41	61.41
JPMorgan Chase Bank NA	0000021364	Administration	00632814	7900019929	2018-03-26	Fraudulent Charge	1	103.08	103.08
JPMorgan Chase Bank NA	0000021364	Administration	00633133	7900019929	2018-03-26	Preventative Maintenance	1	125.00	125.00
JPMorgan Chase Bank NA	0000021364	Administration	00633773	7900019929	2018-03-26	Air Filter for Whirlpool Refri	1	9.99	9.99
JPMorgan Chase Bank NA	0000021364	Administration	00633773	7900019929	2018-03-26	Conference Calling	1	20.73	20.73
JPMorgan Chase Bank NA	0000021364	Administration	00633773	7900019929	2018-03-26	Duracell Coppertop AAA Batteri	2	8.32	16.64
JPMorgan Chase Bank NA	0000021364	Administration	00633773	7900019929	2018-03-26	Ibuprofen Pain Releiver Meds,	1	5.19	5.19
JPMorgan Chase Bank NA	0000021364	Administration	00633773	7900019929	2018-03-26	Magnetic Safety Clip Lanyard	1	11.43	45.72
JPMorgan Chase Bank NA	0000021364	Administration	00633773	7900019929	2018-03-26	Pest Inspection	1	250.00	250.00
JPMorgan Chase Bank NA	0000021364	Administration	00633773	7900019929	2018-03-26	Post-It Paper Wall Pad, 20"x23	1	-98.79	-98.79
JPMorgan Chase Bank NA	0000021364	Administration	00633773	7900019929	2018-03-26	Rescue HeartStart Kit by Cardi	2	52.08	104.16
JPMorgan Chase Bank NA	0000021364	Administration	00633773	7900019929	2018-03-26	Whirlpool Refrigerator Filter	1	55.00	55.00
JPMorgan Chase Bank NA	0000021364	Administration	00633798	7900019929	2018-03-26	Brother Label Tape, .5"x25'	3	4.30	12.90
JPMorgan Chase Bank NA	0000021364	Administration	00633798	7900019929	2018-03-26	Custom Stamp w/ Logo	1	29.71	29.71
JPMorgan Chase Bank NA	0000021364	Administration	00633798	7900019929	2018-03-26	Golf Wood Pencils 144Ct	6	2.47	14.82
JPMorgan Chase Bank NA	0000021364	Administration	00633798	7900019929	2018-03-26	Lodging	1	601.44	601.44
JPMorgan Chase Bank NA	0000021364	Administration	00633798	7900019929	2018-03-26	Non-Aspirin Pain Reliever, 125	1	26.26	26.26
JPMorgan Chase Bank NA	0000021364	Administration	00633798	7900019929	2018-03-26	OD File Folders, 1/3 Cut, Lett	2	2.81	5.62
JPMorgan Chase Bank NA	0000021364	Administration	00633798	7900019929	2018-03-26	OD Med Binder Clips, Black, 5/	2	2.58	5.16
JPMorgan Chase Bank NA	0000021364	Administration	00633798	7900019929	2018-03-26	Painter's Tape	1	3.24	3.24
JPMorgan Chase Bank NA	0000021364	Administration	00633798	7900019929	2018-03-26	Shipping & Handling	1	4.95	4.95
JPMorgan Chase Bank NA	0000021364	Administration	00633866	7900019929	2018-03-26	Fire Alam Monitoring Services,	1	300.00	300.00
JPMorgan Chase Bank NA	0000021364	Administration	00633866	7900019929	2018-03-26	LABELER TAPE, 1/2", BLACK ON C	6	4.30	25.80
JPMorgan Chase Bank NA	0000021364	Administration	00633866	7900019929	2018-03-26	LASERJET BLACK TONER, HP90A	1	106.01	106.01
JPMorgan Chase Bank NA	0000021364	Administration	00633866	7900019929	2018-03-26	PROCELL AAA BATTERY, 24/BX	2	4.62	9.24
JPMorgan Chase Bank NA	0000021364	Administration	00633866	7900019929	2018-03-26	Procell 9-Volt Alkaline 12 PK	1	19.99	19.99
JPMorgan Chase Bank NA	0000021364	Administration	00633866	7900019929	2018-03-26	Registration - Doubling Your C	1	237.24	237.24

City of Cedar Rapids

Accounts Payable Expenditures for the Week Ending April 24, 2018

Name	Vendor	Department Name	Voucher	Invoice	Date	Description	Qty	Unit Price	Amount
JPMorgan Chase Bank NA	0000021364	Administration	00634514	7900019929	2018-03-26	Airfare	1	-0.02	-0.02
JPMorgan Chase Bank NA	0000021364	Administration	00634514	7900019929	2018-03-26	Baggage Fee	1	25.00	50.00
JPMorgan Chase Bank NA	0000021364	Administration	00634514	7900019929	2018-03-26	Lodging	1	278.12	278.12
JPMorgan Chase Bank NA	0000021364	Administration	00634514	7900019929	2018-03-26	Lodging	1	574.84	1,724.52
JPMorgan Chase Bank NA	0000021364	Administration	00634514	7900019929	2018-03-26	Lodging	1	649.32	1,298.64
JPMorgan Chase Bank NA	0000021364	Administration	00634514	7900019929	2018-03-26	Lodging	1	862.26	862.26
JPMorgan Chase Bank NA	0000021364	Administration	00634514	7900019929	2018-03-26	Lodging	1	1,149.68	1,149.68
JPMorgan Chase Bank NA	0000021364	Administration	00634514	7900019929	2018-03-26	Lodging	1	1,391.73	1,391.73
JPMorgan Chase Bank NA	0000021364	Administration	00634514	7900019929	2018-03-26	Parking Fee	1	21.00	21.00
JPMorgan Chase Bank NA	0000021364	Administration	00634514	7900019929	2018-03-26	Pre-Inked Stamp, Custom Design	1	29.95	29.95
JPMorgan Chase Bank NA	0000021364	Administration	00634514	7900019929	2018-03-26	Taxi Service	1	37.38	37.38
JPMorgan Chase Bank NA	0000021364	Administration	00634514	7900019929	2018-03-26	Taxi Service	1	42.00	42.00
JPMorgan Chase Bank NA	0000021364	Administration	00634648	7900019929	2018-03-26	Copier Meter Charges	0.0691	426.79	29.47
JPMorgan Chase Bank NA	0000021364	Administrative Overhead	00633072	7900019929	2018-03-26	Badge Fastener	1	1.70	1.70
JPMorgan Chase Bank NA	0000021364	Administrative Overhead	00633072	7900019929	2018-03-26	Full Color Badge	1	6.63	6.63
JPMorgan Chase Bank NA	0000021364	Administrative Overhead	00633866	7900019929	2018-03-26	Registration-Beyond Rubies	1	150.00	300.00
JPMorgan Chase Bank NA	0000021364	Administrative Overhead	00634268	7900019929	2018-03-26	Membership renewal	1	-45.00	-45.00
JPMorgan Chase Bank NA	0000021364	Administrative Overhead	00634268	7900019929	2018-03-26	Picture Frames	2	-8.79	-17.58
JPMorgan Chase Bank NA	0000021364	Administrative Overhead	00634268	7900019929	2018-03-26	Picture Frames	2	8.79	17.58
JPMorgan Chase Bank NA	0000021364	Administrative Overhead	00634268	7900019929	2018-03-26	Picture Frames	2	13.49	26.98
JPMorgan Chase Bank NA	0000021364	Administrative Overhead	00634268	7900019929	2018-03-26	Sales Tax	1	-1.23	-1.23
JPMorgan Chase Bank NA	0000021364	Administrative Overhead	00634648	7900019929	2018-03-26	Copier Meter Charges	0.0492	426.79	21.00
JPMorgan Chase Bank NA	0000021364	Animal Control Shelter	00632814	7900019929	2018-03-26	Copier Meter Charges	1	64.01	64.01
JPMorgan Chase Bank NA	0000021364	Animal Control Shelter	00632814	7900019929	2018-03-26	Oral Syringe 1cc, 100ct	1	13.42	161.04
JPMorgan Chase Bank NA	0000021364	Animal Control Shelter	00632814	7900019929	2018-03-26	Promace Injection, 50ml	2	17.49	34.98
JPMorgan Chase Bank NA	0000021364	Animal Control Shelter	00632814	7900019929	2018-03-26	Shipping	1	14.52	14.52
JPMorgan Chase Bank NA	0000021364	Animal Control Shelter	00632814	7900019929	2018-03-26	Vacuum Breaker	1	48.00	48.00
JPMorgan Chase Bank NA	0000021364	Animal Control Shelter	00633126	7900019929	2018-03-26	Box, 14"x14"x14"	1	3.75	3.75
JPMorgan Chase Bank NA	0000021364	Animal Control Shelter	00633126	7900019929	2018-03-26	Carhartt Men's Utility Work Pa	1	49.99	99.98
JPMorgan Chase Bank NA	0000021364	Animal Control Shelter	00633126	7900019929	2018-03-26	Endosorb Tabs, 1.5gm, 500ct	1	75.69	75.69
JPMorgan Chase Bank NA	0000021364	Animal Control Shelter	00633126	7900019929	2018-03-26	Fatal-Plus Solution, 250ml	1	80.00	800.00
JPMorgan Chase Bank NA	0000021364	Animal Control Shelter	00633126	7900019929	2018-03-26	Pill Pockets for Dogs, 15.8oz,	1	10.99	109.90
JPMorgan Chase Bank NA	0000021364	Animal Control Shelter	00633126	7900019929	2018-03-26	Shipping	1	85.79	85.79
JPMorgan Chase Bank NA	0000021364	Animal Control Shelter	00633126	7900019929	2018-03-26	Tru-Spec 24/7 Pant	1	45.95	45.95
JPMorgan Chase Bank NA	0000021364	Animal Control Shelter	00633830	7900019929	2018-03-26	2-1/4in x 74 ft 1 Ply Thermal	1	17.00	17.00
JPMorgan Chase Bank NA	0000021364	Animal Control Shelter	00633830	7900019929	2018-03-26	Azithromycin Powder 200mg/5ml	12	15.47	185.64
JPMorgan Chase Bank NA	0000021364	Animal Control Shelter	00633830	7900019929	2018-03-26	FP Flat Washers SAE #6	1	1.49	1.49
JPMorgan Chase Bank NA	0000021364	Animal Control Shelter	00633830	7900019929	2018-03-26	FP Rhms w/Nut 6 32x1	1	1.49	2.98
JPMorgan Chase Bank NA	0000021364	Animal Control Shelter	00633830	7900019929	2018-03-26	FP Stop Nuts 8-32	1	1.79	3.58
JPMorgan Chase Bank NA	0000021364	Animal Control Shelter	00633830	7900019929	2018-03-26	Freight	1	9.80	9.80
JPMorgan Chase Bank NA	0000021364	Animal Control Shelter	00633830	7900019929	2018-03-26	Handling	1	1.34	1.34
JPMorgan Chase Bank NA	0000021364	Animal Control Shelter	00633830	7900019929	2018-03-26	Household Bleach, 1gal	1	53.10	53.10
JPMorgan Chase Bank NA	0000021364	Animal Control Shelter	00633830	7900019929	2018-03-26	Merchant Supply Order	1	1.34	1.34
JPMorgan Chase Bank NA	0000021364	Animal Control Shelter	00633830	7900019929	2018-03-26	Nicholson 6pk Bimetal Hacksaw	1	9.99	9.99
JPMorgan Chase Bank NA	0000021364	Animal Control Shelter	00633830	7900019929	2018-03-26	Refund of Sales Tax	1	-0.25	-0.25
JPMorgan Chase Bank NA	0000021364	Animal Control Shelter	00633830	7900019929	2018-03-26	Security Monitoring Services,	1	20.00	20.00
JPMorgan Chase Bank NA	0000021364	Animal Control Shelter	00633830	7900019929	2018-03-26	Tork 2-Ply Roll Towel, White	1	72.06	72.06
JPMorgan Chase Bank NA	0000021364	Animal Control Shelter	00633830	7900019929	2018-03-26	Tork Univ White Multifold Towe	1	20.61	20.61
JPMorgan Chase Bank NA	0000021364	Animal Control Shelter	00633830	7900019929	2018-03-26	Veterinary Services	1	40.30	40.30

City of Cedar Rapids

Accounts Payable Expenditures for the Week Ending April 24, 2018

Name	Vendor	Department Name	Voucher	Invoice	Date	Description	Qty	Unit Price	Amount
JPMorgan Chase Bank NA	0000021364	Animal Control Shelter	00633830	7900019929	2018-03-26	Washers and Nuts	1	0.89	0.89
JPMorgan Chase Bank NA	0000021364	Animal Control Shelter	00633865	7900019929	2018-03-26	PAPER,COPY,OD,CASE,10-REAM	1	29.95	29.95
JPMorgan Chase Bank NA	0000021364	Animal Control Shelter	00633865	7900019929	2018-03-26	POUCH,LETTER,3 MIL	1	3.87	3.87
JPMorgan Chase Bank NA	0000021364	Animal Control Shelter	00633866	7900019929	2018-03-26	Black Long Sleeve Jacket	1	139.95	139.95
JPMorgan Chase Bank NA	0000021364	Applications Development (AD&D	00633072	7900019929	2018-03-26	Registration - IWLC Corridor C	1	225.00	450.00
JPMorgan Chase Bank NA	0000021364	Applications Development (AD&D	00633126	7900019929	2018-03-26	Shipping	1	40.60	40.60
JPMorgan Chase Bank NA	0000021364	Attorney	00632416	7900019929	2018-03-26	Copier Meter Charges	1	329.38	329.38
JPMorgan Chase Bank NA	0000021364	Attorney	00633133	7900019929	2018-03-26	Shipping	1	2.47	2.47
JPMorgan Chase Bank NA	0000021364	Attorney	00633830	7900019929	2018-03-26	Membership Dues	1	1,190.00	1,190.00
JPMorgan Chase Bank NA	0000021364	Bomb Squad	00633209	7900019929	2018-03-26	SOG powerLock EOD Multitool w/	1	307.16	307.16
JPMorgan Chase Bank NA	0000021364	Bomb Squad	00634268	7900019929	2018-03-26	Replacement Battery	1	79.99	159.98
JPMorgan Chase Bank NA	0000021364	Building Inspections	00632819	7900019929	2018-03-26	Building Plans Examiner	1	209.00	418.00
JPMorgan Chase Bank NA	0000021364	Building Inspections	00633133	7900019929	2018-03-26	Airfare	1	384.00	384.00
JPMorgan Chase Bank NA	0000021364	Building Services Overhead	00632819	7900019929	2018-03-26	BOOK,STENO,GREGG,WIREBND,60CT	12	1.80	21.60
JPMorgan Chase Bank NA	0000021364	Building Services Overhead	00632819	7900019929	2018-03-26	Car Wash Coupons	1	250.00	250.00
JPMorgan Chase Bank NA	0000021364	Building Services Overhead	00632819	7900019929	2018-03-26	Copier Meter Charge	0.77	132.80	102.26
JPMorgan Chase Bank NA	0000021364	Building Services Overhead	00632819	7900019929	2018-03-26	Copier Meter Charge	1	262.44	262.44
JPMorgan Chase Bank NA	0000021364	Building Services Overhead	00632819	7900019929	2018-03-26	Kleenex Facial Tissue	1	34.70	34.70
JPMorgan Chase Bank NA	0000021364	Building Services Overhead	00632819	7900019929	2018-03-26	MARKER,CHISEL,SHARPIE,BLACK	1	5.16	5.16
JPMorgan Chase Bank NA	0000021364	Building Services Overhead	00632819	7900019929	2018-03-26	WRISTREST,MOUSE,PLUSH TOUCH	1	5.19	5.19
JPMorgan Chase Bank NA	0000021364	Building Services Overhead	00633798	7900019929	2018-03-26	BIC Wite-Out Correction Tape,	1	6.73	6.73
JPMorgan Chase Bank NA	0000021364	Building Services Overhead	00633798	7900019929	2018-03-26	Dust-Off Disposable Compressed	1	7.93	7.93
JPMorgan Chase Bank NA	0000021364	Building Services Overhead	00633798	7900019929	2018-03-26	Membership Dues	1	370.00	370.00
JPMorgan Chase Bank NA	0000021364	Building Services Overhead	00633798	7900019929	2018-03-26	Microsoft Natural Ergonomic Ke	1	33.95	33.95
JPMorgan Chase Bank NA	0000021364	Building Services Overhead	00633798	7900019929	2018-03-26	OD File Folders, 1/3-cut, Lett	1	2.81	2.81
JPMorgan Chase Bank NA	0000021364	Building Services Overhead	00633798	7900019929	2018-03-26	Push-Style Staple Remover, Bla	3	4.08	12.24
JPMorgan Chase Bank NA	0000021364	Building Services Overhead	00633798	7900019929	2018-03-26	Scotch HD Packing Tape, Clear,	1	6.60	6.60
JPMorgan Chase Bank NA	0000021364	Building Services Overhead	00633866	7900019929	2018-03-26	Dry-Erase Board Cleaner, 22oz	1	3.61	3.61
JPMorgan Chase Bank NA	0000021364	Building Services Overhead	00633866	7900019929	2018-03-26	OD Magentic Eraser	1	0.57	0.57
JPMorgan Chase Bank NA	0000021364	Building Services Overhead	00633866	7900019929	2018-03-26	Post-It Dry-Erase Accessory Tr	1	4.40	4.40
JPMorgan Chase Bank NA	0000021364	Building Services Overhead	00633866	7900019929	2018-03-26	Shipping	1	2.99	2.99
JPMorgan Chase Bank NA	0000021364	Building Services Overhead	00633866	7900019929	2018-03-26	Shipping & Handling	1	6.40	6.40
JPMorgan Chase Bank NA	0000021364	Building Services Overhead	00633866	7900019929	2018-03-26	Shoe Covers, Polypropylene, An	7000	0.40	28.00
JPMorgan Chase Bank NA	0000021364	Building Services Overhead	00633866	7900019929	2018-03-26	ZBand Poultry Legs Bands	1	6.49	25.96
JPMorgan Chase Bank NA	0000021364	Building Services Overhead	00633866	7900019929	2018-03-26	iPad 2-4 Case, Black/Gray	1	13.99	13.99
JPMorgan Chase Bank NA	0000021364	Building Services Overhead	00634648	7900019929	2018-03-26	Copier Meter Charges	0.009	426.79	3.83
JPMorgan Chase Bank NA	0000021364	CD Planning	00632416	7900019929	2018-03-26	Job Posting	1	50.00	50.00
JPMorgan Chase Bank NA	0000021364	CD Planning	00632416	7900019929	2018-03-26	Job Posting	1	99.95	99.95
JPMorgan Chase Bank NA	0000021364	CD Planning	00633126	7900019929	2018-03-26	Copier Meter Charges	1	252.73	252.73
JPMorgan Chase Bank NA	0000021364	CD Planning	00633126	7900019929	2018-03-26	Membership - IEDC	1	610.00	610.00
JPMorgan Chase Bank NA	0000021364	CD Planning	00633126	7900019929	2018-03-26	Registration - IWLC Corridor C	1	225.00	450.00
JPMorgan Chase Bank NA	0000021364	CD Planning	00633809	7900019929	2018-03-26	Plot, Cartr, #771A	0.5	578.34	289.17
JPMorgan Chase Bank NA	0000021364	CD Planning	00634648	7900019929	2018-03-26	Batteries, AA, Pack of 24	1	28.41	28.41
JPMorgan Chase Bank NA	0000021364	CD Planning	00634648	7900019929	2018-03-26	Batteries, AAA, Pack of 24	1	28.41	28.41
JPMorgan Chase Bank NA	0000021364	CD Planning	00634648	7900019929	2018-03-26	Correction Tape, Pack of 10	1	6.73	6.73
JPMorgan Chase Bank NA	0000021364	CD Planning	00634648	7900019929	2018-03-26	Discbound Notebook	1	16.42	16.42
JPMorgan Chase Bank NA	0000021364	CD Planning	00634648	7900019929	2018-03-26	Discbound Pocket Dividers, Pac	1	1.64	1.64
JPMorgan Chase Bank NA	0000021364	CD Planning	00634648	7900019929	2018-03-26	Discbound Refill Pages, 50 She	1	2.46	2.46
JPMorgan Chase Bank NA	0000021364	CD Planning	00634648	7900019929	2018-03-26	Discbound Task Tabs, Pack of 3	1	2.87	2.87

City of Cedar Rapids

Accounts Payable Expenditures for the Week Ending April 24, 2018

Name	Vendor	Department Name	Voucher	Invoice	Date	Description	Qty	Unit Price	Amount
JPMorgan Chase Bank NA	0000021364	CD Planning	00634648	7900019929	2018-03-26	Discbound Weekly/Monthly Refil	1	3.89	3.89
JPMorgan Chase Bank NA	0000021364	CD Planning	00634648	7900019929	2018-03-26	Gel Pens, Black Ink	1	14.23	14.23
JPMorgan Chase Bank NA	0000021364	CD Planning	00634648	7900019929	2018-03-26	Gel Pens, Blue Ink	2	14.60	29.20
JPMorgan Chase Bank NA	0000021364	CD Planning	00634648	7900019929	2018-03-26	Hand Sanitizer, 20 oz	2	8.97	17.94
JPMorgan Chase Bank NA	0000021364	CD Planning	00634648	7900019929	2018-03-26	Hand Sanitizer, 8 oz	1	2.94	2.94
JPMorgan Chase Bank NA	0000021364	CD Planning	00634648	7900019929	2018-03-26	Hand Sanitizer, 8 oz	2	2.94	11.76
JPMorgan Chase Bank NA	0000021364	CD Planning	00634648	7900019929	2018-03-26	Note-Taking System Storage Pou	1	4.76	4.76
JPMorgan Chase Bank NA	0000021364	CD Planning	00634648	7900019929	2018-03-26	Page Flags, Pack of 200	1	-2.12	-2.12
JPMorgan Chase Bank NA	0000021364	CD Planning	00634648	7900019929	2018-03-26	Page Flags, Pack of 200	1	2.12	2.12
JPMorgan Chase Bank NA	0000021364	CD Planning	00634648	7900019929	2018-03-26	Paper Clips, Pack of 10 Boxes	2	-0.83	-1.66
JPMorgan Chase Bank NA	0000021364	CD Planning	00634648	7900019929	2018-03-26	Paper Clips, Pack of 10 Boxes	2	0.83	1.66
JPMorgan Chase Bank NA	0000021364	CD Planning	00634648	7900019929	2018-03-26	Registration - 2018 National P	1	-774.00	-774.00
JPMorgan Chase Bank NA	0000021364	CD Planning	00634648	7900019929	2018-03-26	Registration - 2018 National P	1	-42.00	-42.00
JPMorgan Chase Bank NA	0000021364	CD Planning	00634648	7900019929	2018-03-26	Registration - IWLC Corridor C	1	250.00	250.00
JPMorgan Chase Bank NA	0000021364	CD Planning	00634648	7900019929	2018-03-26	Staples, Box of 5000	4	1.27	5.08
JPMorgan Chase Bank NA	0000021364	CDBG - Lead Base	00633809	7900019929	2018-03-26	Lead Symptom Stickers	1	83.40	83.40
JPMorgan Chase Bank NA	0000021364	CDBG - Lead Base	00634648	7900019929	2018-03-26	Lead Check Kit - 2 Pack	4	9.67	38.68
JPMorgan Chase Bank NA	0000021364	Capital Projects	00633809	7900019929	2018-03-26	Envelopes	1	161.41	161.41
JPMorgan Chase Bank NA	0000021364	Capital Projects	00634268	7900019929	2018-03-26	10X13 KRAFT SELF-SEAL ENV 100/	1	17.00	17.00
JPMorgan Chase Bank NA	0000021364	Capital Projects	00634268	7900019929	2018-03-26	3V Lithium Coin Cell 2032 4/Pk	1	4.99	4.99
JPMorgan Chase Bank NA	0000021364	Capital Projects	00634268	7900019929	2018-03-26	6 WAY COMPACT GRIP SCREWDRIVER	1	6.45	6.45
JPMorgan Chase Bank NA	0000021364	Capital Projects	00634268	7900019929	2018-03-26	9X12 KRAFT SELF-SEAL ENV 100/C	1	16.00	16.00
JPMorgan Chase Bank NA	0000021364	Capital Projects	00634268	7900019929	2018-03-26	BATTERY, ALKA, AAA, 20	1	21.30	21.30
JPMorgan Chase Bank NA	0000021364	Capital Projects	00634268	7900019929	2018-03-26	BIN,WEAVE,MEDIUM,BLACK	1	4.10	4.10
JPMorgan Chase Bank NA	0000021364	Capital Projects	00634268	7900019929	2018-03-26	BIN,WEAVE,MEDIUM,BLACK	2	4.10	8.20
JPMorgan Chase Bank NA	0000021364	Capital Projects	00634268	7900019929	2018-03-26	BINDER,ODP,VW,RR,1.5",WHITE	2	0.97	1.94
JPMorgan Chase Bank NA	0000021364	Capital Projects	00634268	7900019929	2018-03-26	CALENDAR,MTHLY,RY18,6X7,MINI	1	6.83	6.83
JPMorgan Chase Bank NA	0000021364	Capital Projects	00634268	7900019929	2018-03-26	Copier Metered Charge	1	43.92	43.92
JPMorgan Chase Bank NA	0000021364	Capital Projects	00634268	7900019929	2018-03-26	Copier Metered Charge	1	165.27	165.27
JPMorgan Chase Bank NA	0000021364	Capital Projects	00634268	7900019929	2018-03-26	Copier Metered Charge	1	186.46	186.46
JPMorgan Chase Bank NA	0000021364	Capital Projects	00634268	7900019929	2018-03-26	Copier Metered Charge	1	260.05	260.05
JPMorgan Chase Bank NA	0000021364	Capital Projects	00634268	7900019929	2018-03-26	Copier Metered Charge	1	301.50	301.50
JPMorgan Chase Bank NA	0000021364	Capital Projects	00634268	7900019929	2018-03-26	Copier Metered Charge	1	763.73	763.73
JPMorgan Chase Bank NA	0000021364	Capital Projects	00634268	7900019929	2018-03-26	DISPENSER,TAPE,DSKTOP,3/4",BLK	2	1.07	2.14
JPMorgan Chase Bank NA	0000021364	Capital Projects	00634268	7900019929	2018-03-26	DIVIDER,OD,BIGTAB,5T,COLOR,2PK	10	1.92	19.20
JPMorgan Chase Bank NA	0000021364	Capital Projects	00634268	7900019929	2018-03-26	Envelope,Tyvek,10x13x1-1/2,14#	1	76.92	76.92
JPMorgan Chase Bank NA	0000021364	Capital Projects	00634268	7900019929	2018-03-26	Envelope,Tyvek,12x16x2,OE,14#	1	114.91	114.91
JPMorgan Chase Bank NA	0000021364	Capital Projects	00634268	7900019929	2018-03-26	FILE,VERTICAL,BLACK	1	6.97	6.97
JPMorgan Chase Bank NA	0000021364	Capital Projects	00634268	7900019929	2018-03-26	HILIGHTER,BRITELINER,FOE	2	7.59	15.18
JPMorgan Chase Bank NA	0000021364	Capital Projects	00634268	7900019929	2018-03-26	INDEX,8 TAB,WRITE-ON,WHITE	6	2.46	14.76
JPMorgan Chase Bank NA	0000021364	Capital Projects	00634268	7900019929	2018-03-26	InkRoll,Casio,IR40T,rd/blk	5	3.60	18.00
JPMorgan Chase Bank NA	0000021364	Capital Projects	00634268	7900019929	2018-03-26	MAILER,CD/DVD,TUFFGRD,JIFFY	1	6.72	6.72
JPMorgan Chase Bank NA	0000021364	Capital Projects	00634268	7900019929	2018-03-26	MOUSE,WIRELESS,M325,BLACK	2	13.68	27.36
JPMorgan Chase Bank NA	0000021364	Capital Projects	00634268	7900019929	2018-03-26	Magnets Asst Size/Color 30pk	1	2.36	2.36
JPMorgan Chase Bank NA	0000021364	Capital Projects	00634268	7900019929	2018-03-26	NOTES,SUPER STICKY,24PK,CANARY	1	18.00	18.00
JPMorgan Chase Bank NA	0000021364	Capital Projects	00634268	7900019929	2018-03-26	OD DUR VW 1" BINDER BLACK	2	0.92	1.84
JPMorgan Chase Bank NA	0000021364	Capital Projects	00634268	7900019929	2018-03-26	OD DUR VW 1" BINDER WHITE	2	0.92	1.84
JPMorgan Chase Bank NA	0000021364	Capital Projects	00634268	7900019929	2018-03-26	OD DUR VW 1.5" BINDER BLACK	2	0.97	1.94
JPMorgan Chase Bank NA	0000021364	Capital Projects	00634268	7900019929	2018-03-26	OD DUR VW 1.5" BINDER BLACK	40	0.97	38.80

City of Cedar Rapids

Accounts Payable Expenditures for the Week Ending April 24, 2018

Name	Vendor	Department Name	Voucher	Invoice	Date	Description	Qty	Unit Price	Amount
JPMorgan Chase Bank NA	0000021364	Capital Projects	00634268	7900019929	2018-03-26	OD DUR VW 2" BINDER BLACK	2	1.12	2.24
JPMorgan Chase Bank NA	0000021364	Capital Projects	00634268	7900019929	2018-03-26	OD DUR VW 2"BNDR NONMERCH WHT	2	1.34	2.68
JPMorgan Chase Bank NA	0000021364	Capital Projects	00634268	7900019929	2018-03-26	PAD,PERF,8.5X11,OD,LGL RLD,12P	1	3.11	3.11
JPMorgan Chase Bank NA	0000021364	Capital Projects	00634268	7900019929	2018-03-26	PAD,STENO,6X9,GREGG,DOZ,70SHT	1	3.08	3.08
JPMorgan Chase Bank NA	0000021364	Capital Projects	00634268	7900019929	2018-03-26	PAPER,BOISE ASPN,30%REC,11"X17	2	56.33	112.66
JPMorgan Chase Bank NA	0000021364	Capital Projects	00634268	7900019929	2018-03-26	PAPER,BOISE ASPN,30%REC,LTR,WH	1	27.80	27.80
JPMorgan Chase Bank NA	0000021364	Capital Projects	00634268	7900019929	2018-03-26	PAPER,BOISE ASPN,30%REC,LTR,WH	2	27.80	55.60
JPMorgan Chase Bank NA	0000021364	Capital Projects	00634268	7900019929	2018-03-26	PAPER,BOISE ASPN,30%REC,LTR,WH	4	27.80	111.20
JPMorgan Chase Bank NA	0000021364	Capital Projects	00634268	7900019929	2018-03-26	PENCIL,MECH,.7MM,BK	1	19.85	19.85
JPMorgan Chase Bank NA	0000021364	Capital Projects	00634268	7900019929	2018-03-26	Q1 CARD,LSR,NOTE,WHT,60CT	1	10.01	20.02
JPMorgan Chase Bank NA	0000021364	Capital Projects	00634268	7900019929	2018-03-26	Registration- IWLC Corridor Co	1	225.00	225.00
JPMorgan Chase Bank NA	0000021364	Capital Projects	00634268	7900019929	2018-03-26	Registration-APWA Spring Confe	1	185.00	740.00
JPMorgan Chase Bank NA	0000021364	Capital Projects	00634268	7900019929	2018-03-26	SCISSORS,FSK,STRGHT,SG,8",GRAY	2	10.44	20.88
JPMorgan Chase Bank NA	0000021364	Capital Projects	00634268	7900019929	2018-03-26	STAPLER,ECON,FULL STRIP,BLACK	1	2.71	2.71
JPMorgan Chase Bank NA	0000021364	Capital Projects	00634268	7900019929	2018-03-26	STAPLES,HD,3/8",2500/BX	1	3.30	3.30
JPMorgan Chase Bank NA	0000021364	Capital Projects	00634268	7900019929	2018-03-26	Shipping	1	13.39	13.39
JPMorgan Chase Bank NA	0000021364	Capital Projects	00634268	7900019929	2018-03-26	Shipping	1	110.00	110.00
JPMorgan Chase Bank NA	0000021364	Capital Projects	00634268	7900019929	2018-03-26	The Ultimate Public Works Proj	40	58.20	2,328.00
JPMorgan Chase Bank NA	0000021364	Capital Projects	00634268	7900019929	2018-03-26	cup,pencil,big,recycled	1	3.69	3.69
JPMorgan Chase Bank NA	0000021364	Capital Replacement - Policy &	00634268	7900019929	2018-03-26	OptiPlex 5050 MFF XCTO	3	710.00	2,130.00
JPMorgan Chase Bank NA	0000021364	Central Fire Station	00633133	7900019929	2018-03-26	Cleaned Floor Drain	1	120.00	120.00
JPMorgan Chase Bank NA	0000021364	Central Fire Station	00633133	7900019929	2018-03-26	Cleaned Grease Trap	1	45.00	45.00
JPMorgan Chase Bank NA	0000021364	Central Fire Station	00633133	7900019929	2018-03-26	Etched Window Graphics	1	1,208.00	1,208.00
JPMorgan Chase Bank NA	0000021364	Central Fire Station	00634268	7900019929	2018-03-26	Fuel tax	8.268	0.29	2.39
JPMorgan Chase Bank NA	0000021364	Central Fire Station	00634268	7900019929	2018-03-26	Unleaded	8.268	2.96	24.47
JPMorgan Chase Bank NA	0000021364	Chief of Police	00632819	7900019929	2018-03-26	Alterations	1	10.00	10.00
JPMorgan Chase Bank NA	0000021364	Chief of Police	00632819	7900019929	2018-03-26	Alterations	1	15.00	15.00
JPMorgan Chase Bank NA	0000021364	Chief of Police	00632819	7900019929	2018-03-26	Copier Meter Charges	1	4.63	4.63
JPMorgan Chase Bank NA	0000021364	Chief of Police	00632819	7900019929	2018-03-26	Copier Meter Charges	1	66.17	66.17
JPMorgan Chase Bank NA	0000021364	Chief of Police	00632819	7900019929	2018-03-26	Copier Meter Charges	1	71.07	71.07
JPMorgan Chase Bank NA	0000021364	Chief of Police	00632819	7900019929	2018-03-26	Copier Meter Charges	1	457.25	457.25
JPMorgan Chase Bank NA	0000021364	Chief of Police	00632819	7900019929	2018-03-26	Copier Meter Charges	1	480.08	480.08
JPMorgan Chase Bank NA	0000021364	Chief of Police	00632819	7900019929	2018-03-26	Custom Sgt Chevrons	1	7.00	7.00
JPMorgan Chase Bank NA	0000021364	Chief of Police	00632819	7900019929	2018-03-26	Registration - Conference Work	1	640.00	640.00
JPMorgan Chase Bank NA	0000021364	Chief of Police	00632819	7900019929	2018-03-26	Registration - IWLC Corridor C	1	225.00	225.00
JPMorgan Chase Bank NA	0000021364	Chief of Police	00632819	7900019929	2018-03-26	Shipping	1	21.52	21.52
JPMorgan Chase Bank NA	0000021364	Chief of Police	00633133	7900019929	2018-03-26	Lavatools KT1 Digital Kitchen	3	9.50	28.50
JPMorgan Chase Bank NA	0000021364	Chief of Police	00633133	7900019929	2018-03-26	Lodging	1	141.02	282.04
JPMorgan Chase Bank NA	0000021364	Chief of Police	00633133	7900019929	2018-03-26	OD Durable View Round-Ring Bun	20	0.92	18.40
JPMorgan Chase Bank NA	0000021364	Chief of Police	00633133	7900019929	2018-03-26	Quality Park Paper CD/DVD Slee	4	19.23	76.92
JPMorgan Chase Bank NA	0000021364	Chief of Police	00633209	7900019929	2018-03-26	Airfare	1	430.09	430.09
JPMorgan Chase Bank NA	0000021364	Chief of Police	00633209	7900019929	2018-03-26	Alterations	1	15.00	15.00
JPMorgan Chase Bank NA	0000021364	Chief of Police	00633209	7900019929	2018-03-26	Alterations	1	20.00	20.00
JPMorgan Chase Bank NA	0000021364	Chief of Police	00633209	7900019929	2018-03-26	Avery Address Labels, 3,000ct	1	11.66	11.66
JPMorgan Chase Bank NA	0000021364	Chief of Police	00633209	7900019929	2018-03-26	Custom Sgt Chevrons	1	10.50	10.50
JPMorgan Chase Bank NA	0000021364	Chief of Police	00633209	7900019929	2018-03-26	Freight	1	30.00	30.00
JPMorgan Chase Bank NA	0000021364	Chief of Police	00633209	7900019929	2018-03-26	OD Steno Books, 6"x9", Gregg R	2	3.08	6.16
JPMorgan Chase Bank NA	0000021364	Chief of Police	00633209	7900019929	2018-03-26	Pendaflex File Folder, 8.5"x11	1	31.45	31.45
JPMorgan Chase Bank NA	0000021364	Chief of Police	00633209	7900019929	2018-03-26	Perforated Writing Pads, 8.5"x	2	3.11	6.22

City of Cedar Rapids

Accounts Payable Expenditures for the Week Ending April 24, 2018

Name	Vendor	Department Name	Voucher	Invoice	Date	Description	Qty	Unit Price	Amount
JPMorgan Chase Bank NA	0000021364	Chief of Police	00633209	7900019929	2018-03-26	Pilot G2 Retractable Gel Pens,	2	6.90	13.80
JPMorgan Chase Bank NA	0000021364	Chief of Police	00633209	7900019929	2018-03-26	Refreshments - CRPD Captain Pr	1	69.12	69.12
JPMorgan Chase Bank NA	0000021364	Chief of Police	00633209	7900019929	2018-03-26	Registration - Benchmark Citie	1	150.00	150.00
JPMorgan Chase Bank NA	0000021364	Chief of Police	00633209	7900019929	2018-03-26	Round Urethane Dumbell, 50lbs	1	110.00	220.00
JPMorgan Chase Bank NA	0000021364	Chief of Police	00633209	7900019929	2018-03-26	Sharpie Highlighters, Fluoresc	1	3.54	3.54
JPMorgan Chase Bank NA	0000021364	Chief of Police	00633209	7900019929	2018-03-26	TUL Gel Pens, Retractable, Blu	1	14.60	14.60
JPMorgan Chase Bank NA	0000021364	Chief of Police	00633209	7900019929	2018-03-26	Wirebound Top-Opening Memo Boo	4	0.74	2.96
JPMorgan Chase Bank NA	0000021364	Chief of Police	00634268	7900019929	2018-03-26	2018 National Directory of Law	1	149.00	298.00
JPMorgan Chase Bank NA	0000021364	Chief of Police	00634268	7900019929	2018-03-26	Alterations	1	2.00	12.00
JPMorgan Chase Bank NA	0000021364	Chief of Police	00634268	7900019929	2018-03-26	BATTERY,AA,ALKALINE,24/PK	3	8.32	24.96
JPMorgan Chase Bank NA	0000021364	Chief of Police	00634268	7900019929	2018-03-26	BATTERY,ALKA,9V,4	1	7.10	7.10
JPMorgan Chase Bank NA	0000021364	Chief of Police	00634268	7900019929	2018-03-26	BATTERYCOPPERTOP,AAA,24PK	3	8.32	24.96
JPMorgan Chase Bank NA	0000021364	Chief of Police	00634268	7900019929	2018-03-26	BINDER,D-RING,5/8",WHITE	6	2.82	16.92
JPMorgan Chase Bank NA	0000021364	Chief of Police	00634268	7900019929	2018-03-26	BINDR R-RNG QUIKFIT O/L 1" WHT	4	2.45	9.80
JPMorgan Chase Bank NA	0000021364	Chief of Police	00634268	7900019929	2018-03-26	BINDR R-RNG QUIKFIT O/L 1.5 WT	4	3.10	12.40
JPMorgan Chase Bank NA	0000021364	Chief of Police	00634268	7900019929	2018-03-26	BINDR R-RNG QUIKFIT O/L 2" WHT	5	3.77	18.85
JPMorgan Chase Bank NA	0000021364	Chief of Police	00634268	7900019929	2018-03-26	Business Cards	1	0.04	40.00
JPMorgan Chase Bank NA	0000021364	Chief of Police	00634268	7900019929	2018-03-26	CERT COVER BLACK CRST 5PK	15	2.87	43.05
JPMorgan Chase Bank NA	0000021364	Chief of Police	00634268	7900019929	2018-03-26	CLIP,PAPER,#1,SMTH,OD,10PK	2	1.02	2.04
JPMorgan Chase Bank NA	0000021364	Chief of Police	00634268	7900019929	2018-03-26	CLIP,PAPER,JMB,SMTH,OD,10PK	1	2.11	2.11
JPMorgan Chase Bank NA	0000021364	Chief of Police	00634268	7900019929	2018-03-26	CLIPS,BINDER,24PK,MED,BLK	2	1.63	3.26
JPMorgan Chase Bank NA	0000021364	Chief of Police	00634268	7900019929	2018-03-26	CLIPS,BINDER,36PK,SMALL,BLACK	3	0.33	0.99
JPMorgan Chase Bank NA	0000021364	Chief of Police	00634268	7900019929	2018-03-26	Gel 07 Black 12pk	1	5.54	5.54
JPMorgan Chase Bank NA	0000021364	Chief of Police	00634268	7900019929	2018-03-26	Lodging	1	626.40	626.40
JPMorgan Chase Bank NA	0000021364	Chief of Police	00634268	7900019929	2018-03-26	MARKER,CHISEL,SHARPIE,BLACK	1	5.16	5.16
JPMorgan Chase Bank NA	0000021364	Chief of Police	00634268	7900019929	2018-03-26	MARKER,PERM,UFINE,SHARP,DZ,BLK	1	4.91	4.91
JPMorgan Chase Bank NA	0000021364	Chief of Police	00634268	7900019929	2018-03-26	MARKER,SHARPIE,FINE,DZ,BLACK	1	4.91	4.91
JPMorgan Chase Bank NA	0000021364	Chief of Police	00634268	7900019929	2018-03-26	PAD,PERF,8.5X11,OD,LGL RLD,12P	3	3.11	9.33
JPMorgan Chase Bank NA	0000021364	Chief of Police	00634268	7900019929	2018-03-26	PEN,RETRACT,G-2,BK,FN	2	6.90	13.80
JPMorgan Chase Bank NA	0000021364	Chief of Police	00634268	7900019929	2018-03-26	PEN,RETRACT,G-2,FN,BLUE	2	6.90	13.80
JPMorgan Chase Bank NA	0000021364	Chief of Police	00634268	7900019929	2018-03-26	PEN,RETRACTABLE,SOFTFEEL,BLACK	3	2.73	8.19
JPMorgan Chase Bank NA	0000021364	Chief of Police	00634268	7900019929	2018-03-26	POUCH,LETTER,3 MIL	2	3.87	7.74
JPMorgan Chase Bank NA	0000021364	Chief of Police	00634268	7900019929	2018-03-26	Quicfit RR View Binder .5" WE	2	3.11	6.22
JPMorgan Chase Bank NA	0000021364	Chief of Police	00634268	7900019929	2018-03-26	Registration-Benchmark Cities	1	150.00	300.00
JPMorgan Chase Bank NA	0000021364	Chief of Police	00634268	7900019929	2018-03-26	Rogue Echo Bike 2.0	1	750.00	750.00
JPMorgan Chase Bank NA	0000021364	Chief of Police	00634268	7900019929	2018-03-26	Set Up Charge	1	45.00	90.00
JPMorgan Chase Bank NA	0000021364	Chief of Police	00634268	7900019929	2018-03-26	Shipping	1	95.55	95.55
JPMorgan Chase Bank NA	0000021364	Chief of Police	00634268	7900019929	2018-03-26	Smiley Color-Changing Stress B	1	2.29	572.50
JPMorgan Chase Bank NA	0000021364	Chief of Police	00634268	7900019929	2018-03-26	TAPE,CORRECTION,MONO RETRO,4PK	3	3.47	10.41
JPMorgan Chase Bank NA	0000021364	Chief of Police	00634268	7900019929	2018-03-26	TAPE,SCOTCH,MAIL & STORAGE,6PK	1	12.36	12.36
JPMorgan Chase Bank NA	0000021364	Chief of Police	00634268	7900019929	2018-03-26	TAPE,SURSRT, 1.8"X54.6YD 8PK	1	13.46	13.46
JPMorgan Chase Bank NA	0000021364	Chief of Police	00634268	7900019929	2018-03-26	WIPE,DISPOSABLE,GERMICIDAL	3	14.34	43.02
JPMorgan Chase Bank NA	0000021364	Chief of Police	00634268	7900019929	2018-03-26	Whistle Key Ring	1	0.75	337.50
JPMorgan Chase Bank NA	0000021364	Chief of Police	00634514	7900019929	2018-03-26	Current Trends in Public Recor	1	69.00	69.00
JPMorgan Chase Bank NA	0000021364	Chief of Police	00634514	7900019929	2018-03-26	DIVIDER,POCKET,3HL,SLASH,AS	2	8.62	17.24
JPMorgan Chase Bank NA	0000021364	Chief of Police	00634514	7900019929	2018-03-26	Electrodes, Adult	20	49.95	999.00
JPMorgan Chase Bank NA	0000021364	Chief of Police	00634514	7900019929	2018-03-26	Lodging	1	141.02	141.02
JPMorgan Chase Bank NA	0000021364	Chief of Police	00634514	7900019929	2018-03-26	PEN,RT,GEL,G2,1.0MM,DZ,BLACK	1	6.90	6.90
JPMorgan Chase Bank NA	0000021364	Chief of Police	00634514	7900019929	2018-03-26	Pad Legal,8.5x14, White,50 Sh	2	4.92	9.84

City of Cedar Rapids

Accounts Payable Expenditures for the Week Ending April 24, 2018

Name	Vendor	Department Name	Voucher	Invoice	Date	Description	Qty	Unit Price	Amount
JPMorgan Chase Bank NA	0000021364	Chief of Police	00634514	7900019929	2018-03-26	Postage	1	17.97	17.97
JPMorgan Chase Bank NA	0000021364	Chief of Police	00634514	7900019929	2018-03-26	Registration-Benchmark Cities	1	150.00	150.00
JPMorgan Chase Bank NA	0000021364	Chief of Police	00634514	7900019929	2018-03-26	Shipping	1	11.95	11.95
JPMorgan Chase Bank NA	0000021364	Chief of Police	00634514	7900019929	2018-03-26	TONER,HP 80A,BLACK	1	64.51	64.51
JPMorgan Chase Bank NA	0000021364	Chief of Police	00634514	7900019929	2018-03-26	WRISTWREST,GEL,LRG SIZE	2	8.20	16.40
JPMorgan Chase Bank NA	0000021364	Chief of Police	00634523	7900019929	2018-03-26	Dome Badges	2	89.00	178.00
JPMorgan Chase Bank NA	0000021364	Chief of Police	00634523	7900019929	2018-03-26	Dome Badges	4	89.00	712.00
JPMorgan Chase Bank NA	0000021364	Chief of Police	00634523	7900019929	2018-03-26	Dome Badges	10	92.00	920.00
JPMorgan Chase Bank NA	0000021364	Chief of Police	00634523	7900019929	2018-03-26	Flat Badges	1	86.00	86.00
JPMorgan Chase Bank NA	0000021364	Chief of Police	00634523	7900019929	2018-03-26	Flat Badges	2	86.00	344.00
JPMorgan Chase Bank NA	0000021364	Chief of Police	00634523	7900019929	2018-03-26	Freight	1	18.50	18.50
JPMorgan Chase Bank NA	0000021364	Chief of Police	00634523	7900019929	2018-03-26	Leather Wallets	5	38.00	190.00
JPMorgan Chase Bank NA	0000021364	Chief of Police	00634523	7900019929	2018-03-26	Package Insurance	1	24.00	24.00
JPMorgan Chase Bank NA	0000021364	Chief of Police	00634523	7900019929	2018-03-26	Packaging & Handling	1	9.70	9.70
JPMorgan Chase Bank NA	0000021364	Chief of Police	00634523	7900019929	2018-03-26	Postage	1	34.09	34.09
JPMorgan Chase Bank NA	0000021364	Chief of Police	00634648	7900019929	2018-03-26	Lodging	1	525.45	525.45
JPMorgan Chase Bank NA	0000021364	City Clerk	00633209	7900019929	2018-03-26	Registration - IMFOA Spring Co	1	125.00	125.00
JPMorgan Chase Bank NA	0000021364	City Clerk	00633342	7900019929	2018-03-26	CORD,HANDSET,25',BLACK	1	9.68	9.68
JPMorgan Chase Bank NA	0000021364	City Clerk	00633342	7900019929	2018-03-26	NOTES,POST-IT,POP-UP,3X3,12PK	1	11.13	11.13
JPMorgan Chase Bank NA	0000021364	City Clerk	00633342	7900019929	2018-03-26	PADS,NOTE,SELF-STICK	1	9.30	9.30
JPMorgan Chase Bank NA	0000021364	City Clerk	00633342	7900019929	2018-03-26	TONER,LJ,HP 130A,BLACK	1	53.02	53.02
JPMorgan Chase Bank NA	0000021364	City Clerk	00633342	7900019929	2018-03-26	TONER,LJ,HP 130A,CYAN	2	54.66	109.32
JPMorgan Chase Bank NA	0000021364	City Clerk	00633342	7900019929	2018-03-26	TONER,LJ,HP 130A,MAGENTA	2	54.70	109.40
JPMorgan Chase Bank NA	0000021364	City Clerk	00633342	7900019929	2018-03-26	TONER,LJ,HP 130A,YELLOW	2	54.67	109.34
JPMorgan Chase Bank NA	0000021364	City Clerk	00633809	7900019929	2018-03-26	Minutes of City Council 2/2/18	1	11.49	11.49
JPMorgan Chase Bank NA	0000021364	City Clerk	00634523	7900019929	2018-03-26	Minutes of City Council 2/13/1	1	253.20	253.20
JPMorgan Chase Bank NA	0000021364	City Clerk	00634523	7900019929	2018-03-26	Minutes of City Council 2/6/18	1	19.98	19.98
JPMorgan Chase Bank NA	0000021364	City Clerk	00634523	7900019929	2018-03-26	Summary of Enacted Ordinance -	1	16.48	16.48
JPMorgan Chase Bank NA	0000021364	City Clerk-Admin-Overhead	00632416	7900019929	2018-03-26	Copier Meter Charges	1	83.89	83.89
JPMorgan Chase Bank NA	0000021364	City Manager	00634577	7900019929	2018-03-26	Adhesive Putty	1	0.98	0.98
JPMorgan Chase Bank NA	0000021364	City Manager	00634577	7900019929	2018-03-26	Airfare	1	313.49	626.98
JPMorgan Chase Bank NA	0000021364	City Manager	00634577	7900019929	2018-03-26	Airfare	1	369.01	369.01
JPMorgan Chase Bank NA	0000021364	City Manager	00634577	7900019929	2018-03-26	Badge Fastener	1	2.06	2.06
JPMorgan Chase Bank NA	0000021364	City Manager	00634577	7900019929	2018-03-26	Baggage Fee	1	25.00	50.00
JPMorgan Chase Bank NA	0000021364	City Manager	00634577	7900019929	2018-03-26	Cab Fare	1	12.28	12.28
JPMorgan Chase Bank NA	0000021364	City Manager	00634577	7900019929	2018-03-26	Cab Fare	1	14.10	14.10
JPMorgan Chase Bank NA	0000021364	City Manager	00634577	7900019929	2018-03-26	Cab Fare	1	14.17	14.17
JPMorgan Chase Bank NA	0000021364	City Manager	00634577	7900019929	2018-03-26	Cab Fare	1	14.71	14.71
JPMorgan Chase Bank NA	0000021364	City Manager	00634577	7900019929	2018-03-26	Cab Fare	1	15.25	15.25
JPMorgan Chase Bank NA	0000021364	City Manager	00634577	7900019929	2018-03-26	Cab Fare	1	16.60	16.60
JPMorgan Chase Bank NA	0000021364	City Manager	00634577	7900019929	2018-03-26	Cab Fare	1	21.54	21.54
JPMorgan Chase Bank NA	0000021364	City Manager	00634577	7900019929	2018-03-26	Cab Fare	1	22.81	22.81
JPMorgan Chase Bank NA	0000021364	City Manager	00634577	7900019929	2018-03-26	Copier Meter Charges	1	92.38	92.38
JPMorgan Chase Bank NA	0000021364	City Manager	00634577	7900019929	2018-03-26	Facial Tissues, Pack of 3 Boxe	1	6.06	6.06
JPMorgan Chase Bank NA	0000021364	City Manager	00634577	7900019929	2018-03-26	Flash Drive, 4 GB, Pack of 3	1	7.31	7.31
JPMorgan Chase Bank NA	0000021364	City Manager	00634577	7900019929	2018-03-26	Flash Drive, 4GB, Pack of 3	1	7.31	7.31
JPMorgan Chase Bank NA	0000021364	City Manager	00634577	7900019929	2018-03-26	Flash Drive, 8GB, Pack of 3	1	18.69	18.69
JPMorgan Chase Bank NA	0000021364	City Manager	00634577	7900019929	2018-03-26	Full Color Badge	0.5	9.45	9.45
JPMorgan Chase Bank NA	0000021364	City Manager	00634577	7900019929	2018-03-26	Lodging	1	-230.75	-230.75

City of Cedar Rapids

Accounts Payable Expenditures for the Week Ending April 24, 2018

Name	Vendor	Department Name	Voucher	Invoice	Date	Description	Qty	Unit Price	Amount
JPMorgan Chase Bank NA	0000021364	City Manager	00634577	7900019929	2018-03-26	Lodging	1	313.40	626.80
JPMorgan Chase Bank NA	0000021364	City Manager	00634577	7900019929	2018-03-26	Membership Dues - ICSC	1	100.00	100.00
JPMorgan Chase Bank NA	0000021364	City Manager	00634577	7900019929	2018-03-26	Membership Dues - Welcoming Am	1	200.00	200.00
JPMorgan Chase Bank NA	0000021364	City Manager	00634577	7900019929	2018-03-26	Notebook, 9.5"x6"	30	2.96	88.80
JPMorgan Chase Bank NA	0000021364	City Manager	00634577	7900019929	2018-03-26	Parking	1	14.00	14.00
JPMorgan Chase Bank NA	0000021364	City Manager	00634577	7900019929	2018-03-26	Perforated Pads, Pack of 12 Pa	1	5.24	5.24
JPMorgan Chase Bank NA	0000021364	City Manager	00634577	7900019929	2018-03-26	Postage	1	16.79	16.79
JPMorgan Chase Bank NA	0000021364	City Manager	00634577	7900019929	2018-03-26	Registration - Economic Develo	1	595.00	595.00
JPMorgan Chase Bank NA	0000021364	City Manager	00634577	7900019929	2018-03-26	Registration - Export2Europe W	1	50.00	50.00
JPMorgan Chase Bank NA	0000021364	City Manager	00634577	7900019929	2018-03-26	Registration - IWLC Corridor C	1	225.00	450.00
JPMorgan Chase Bank NA	0000021364	City Manager	00634577	7900019929	2018-03-26	Shipping	1	10.50	10.50
JPMorgan Chase Bank NA	0000021364	City Manager	00634577	7900019929	2018-03-26	Wall Clock, 12"	1	4.17	4.17
JPMorgan Chase Bank NA	0000021364	City Manager	00634648	7900019929	2018-03-26	Beverages - City Council Meeti	1	21.38	21.38
JPMorgan Chase Bank NA	0000021364	City Manager	00634648	7900019929	2018-03-26	Copier Meter Charges	0.0034	426.79	1.46
JPMorgan Chase Bank NA	0000021364	City Manager	00634648	7900019929	2018-03-26	Copier Meter Charges	0.4265	426.79	182.03
JPMorgan Chase Bank NA	0000021364	City Manager	00634648	7900019929	2018-03-26	Refreshments - Employee Speake	1	34.83	34.83
JPMorgan Chase Bank NA	0000021364	City Manager	00634648	7900019929	2018-03-26	Shipping	1	57.65	57.65
JPMorgan Chase Bank NA	0000021364	City Manager - Communications	00634577	7900019929	2018-03-26	Advertising - In January the C	1	200.00	200.00
JPMorgan Chase Bank NA	0000021364	City Manager - Communications	00634577	7900019929	2018-03-26	Subscription Renewal	1	2.42	2.42
JPMorgan Chase Bank NA	0000021364	City Manager - Communications	00634648	7900019929	2018-03-26	Subscription	1	335.00	335.00
JPMorgan Chase Bank NA	0000021364	City Manager - Lead CR	00634577	7900019929	2018-03-26	Freight	1	14.82	14.82
JPMorgan Chase Bank NA	0000021364	City Manager - Lead CR	00634577	7900019929	2018-03-26	How Full Is Your Bucket?	20	11.90	238.00
JPMorgan Chase Bank NA	0000021364	City Manager - Lead CR	00634577	7900019929	2018-03-26	Multipliers, Revised and Updat	5	15.94	79.70
JPMorgan Chase Bank NA	0000021364	City Manager - Lead CR	00634577	7900019929	2018-03-26	Post-It Notes	250	0.99	247.50
JPMorgan Chase Bank NA	0000021364	City Manager - Lead CR	00634577	7900019929	2018-03-26	Poster Frame Thin Profile - Bl	1	9.99	299.70
JPMorgan Chase Bank NA	0000021364	City Manager - Lead CR	00634577	7900019929	2018-03-26	Poster Frame Thin Profile - Bl	30	-9.99	-299.70
JPMorgan Chase Bank NA	0000021364	City Manager - Lead CR	00634577	7900019929	2018-03-26	Poster Frame Thin Profile - Bl	30	9.99	299.70
JPMorgan Chase Bank NA	0000021364	City Manager - Lead CR	00634577	7900019929	2018-03-26	Sales Tax	1	-17.98	-17.98
JPMorgan Chase Bank NA	0000021364	City Manager - Lead CR	00634577	7900019929	2018-03-26	Sales Tax	1	17.98	17.98
JPMorgan Chase Bank NA	0000021364	City Manager - Lead CR	00634577	7900019929	2018-03-26	The Five Dysfunctions of a Tea	20	16.56	331.20
JPMorgan Chase Bank NA	0000021364	City Manager - Lead CR	00634577	7900019929	2018-03-26	The Ideal Team Player	20	16.82	336.40
JPMorgan Chase Bank NA	0000021364	City Manager - Lead CR	00634648	7900019929	2018-03-26	Copier Meter Charges	0.2322	426.79	99.10
JPMorgan Chase Bank NA	0000021364	City Real Estate Disposal	00634523	7900019929	2018-03-26	Notice of Public Hearing	1	10.49	10.49
JPMorgan Chase Bank NA	0000021364	City Real Estate Disposal	00634523	7900019929	2018-03-26	Notice of Public Hearing	1	10.99	10.99
JPMorgan Chase Bank NA	0000021364	Civil Rights	00632416	7900019929	2018-03-26	Copier Meter Charges	1	142.81	142.81
JPMorgan Chase Bank NA	0000021364	Civil Rights	00632416	7900019929	2018-03-26	Lodging	1	351.03	351.03
JPMorgan Chase Bank NA	0000021364	Civil Rights	00633342	7900019929	2018-03-26	HEATER,FAN	1	25.36	25.36
JPMorgan Chase Bank NA	0000021364	Civil Rights	00633342	7900019929	2018-03-26	PAPER,30% REC,OD,CASE,10-REAM	1	42.30	42.30
JPMorgan Chase Bank NA	0000021364	Civil Rights	00633342	7900019929	2018-03-26	TAPE,SCOTCH,3/4x1000,6/PK	1	10.34	10.34
JPMorgan Chase Bank NA	0000021364	Civil Rights	00633342	7900019929	2018-03-26	WIPES,LYSOL SNTZNG,SPRNG,80CT	1	4.62	4.62
JPMorgan Chase Bank NA	0000021364	Civil Rights	00633866	7900019929	2018-03-26	Rebel Blue Area Rug	1	163.99	163.99
JPMorgan Chase Bank NA	0000021364	Civil Rights	00633866	7900019929	2018-03-26	Registration - Annual Conferen	1	2,310.00	2,310.00
JPMorgan Chase Bank NA	0000021364	Civil Rights	00634514	7900019929	2018-03-26	Airfare	1	442.00	442.00
JPMorgan Chase Bank NA	0000021364	Civil Rights - FHAP Grant	00632416	7900019929	2018-03-26	Airfare	1	896.00	896.00
JPMorgan Chase Bank NA	0000021364	Civil Rights - FHAP Grant	00632416	7900019929	2018-03-26	CRAYON,CRAYOLA,3-5/8",16-COLOR	20	2.07	41.40
JPMorgan Chase Bank NA	0000021364	Civil Rights - FHAP Grant	00632416	7900019929	2018-03-26	CRAYON,CRAYOLA,96/BX,ASTD	1	5.01	5.01
JPMorgan Chase Bank NA	0000021364	Civil Rights - FHAP Grant	00632416	7900019929	2018-03-26	Lodging	1	1,562.00	1,562.00
JPMorgan Chase Bank NA	0000021364	Civil Rights - FHAP Grant	00632416	7900019929	2018-03-26	MARKER,BRDLN,CLSC,CRAYOLA,10PK	10	1.29	12.90
JPMorgan Chase Bank NA	0000021364	Civil Rights - FHAP Grant	00632416	7900019929	2018-03-26	PENCIL,COLORED,CRAYOLA,12BX	10	1.66	16.60

City of Cedar Rapids

Accounts Payable Expenditures for the Week Ending April 24, 2018

Name	Vendor	Department Name	Voucher	Invoice	Date	Description	Qty	Unit Price	Amount
JPMorgan Chase Bank NA	0000021364	Civil Rights - FHAP Grant	00632416	7900019929	2018-03-26	POSTERBOARD,22X28,WHITE,10PK	3	4.41	13.23
JPMorgan Chase Bank NA	0000021364	Civil Rights - FHAP Grant	00632416	7900019929	2018-03-26	Registration - Fair Housing In	1	1,200.00	1,200.00
JPMorgan Chase Bank NA	0000021364	Civil Rights - FHAP Grant	00632416	7900019929	2018-03-26	Shuttle Services	1	30.00	30.00
JPMorgan Chase Bank NA	0000021364	Civil Rights - FHAP Grant	00632416	7900019929	2018-03-26	Translation Services	1	465.00	465.00
JPMorgan Chase Bank NA	0000021364	Civil Rights - FHAP Grant	00632846	7900019929	2018-03-26	Airfare	1	-247.60	-247.60
JPMorgan Chase Bank NA	0000021364	Civil Rights - FHAP Grant	00632846	7900019929	2018-03-26	Registration - 30 Hour Civil M	1	-623.00	-623.00
JPMorgan Chase Bank NA	0000021364	Civil Rights - FHAP Grant	00632846	7900019929	2018-03-26	Shuttle Fee	1	-23.00	-46.00
JPMorgan Chase Bank NA	0000021364	Civil Rights - FHAP Grant	00633866	7900019929	2018-03-26	Dell 22" Monitor	1300	129.00	1,677.00
JPMorgan Chase Bank NA	0000021364	Civil Rights - FHAP Grant	00634268	7900019929	2018-03-26	Baggage Fees	1	25.00	50.00
JPMorgan Chase Bank NA	0000021364	Community Relations	00632416	7900019929	2018-03-26	Advertising	1	144.90	144.90
JPMorgan Chase Bank NA	0000021364	Community Relations	00633773	7900019929	2018-03-26	Advertising	1	1,600.00	1,600.00
JPMorgan Chase Bank NA	0000021364	Community Relations	00633773	7900019929	2018-03-26	Monthly Service Fee	1	55.00	55.00
JPMorgan Chase Bank NA	0000021364	Community Relations	00633798	7900019929	2018-03-26	No Firearms/Weapons Window Dec	1	8.09	24.27
JPMorgan Chase Bank NA	0000021364	Community Relations	00633798	7900019929	2018-03-26	No Tobacco/Nicotine Use Window	1	6.97	55.76
JPMorgan Chase Bank NA	0000021364	Community Relations	00633798	7900019929	2018-03-26	Swiffer	1	31.91	31.91
JPMorgan Chase Bank NA	0000021364	Community Relations	00633798	7900019929	2018-03-26	Tobacco/Nicotine Free Grounds	1	7.01	42.06
JPMorgan Chase Bank NA	0000021364	Community Relations	00633809	7900019929	2018-03-26	Spring Back Banner	1	72.00	72.00
JPMorgan Chase Bank NA	0000021364	Community Relations	00633866	7900019929	2018-03-26	2018 National Library Week Boo	1	8.10	16.20
JPMorgan Chase Bank NA	0000021364	Community Relations	00633866	7900019929	2018-03-26	Annual Public Performance Loca	1	600.00	600.00
JPMorgan Chase Bank NA	0000021364	Community Relations	00633866	7900019929	2018-03-26	Refreshments - Volunteer Train	1	28.26	28.26
JPMorgan Chase Bank NA	0000021364	Community Relations	00633866	7900019929	2018-03-26	Shipping	1	9.00	9.00
JPMorgan Chase Bank NA	0000021364	Community Relations	00633866	7900019929	2018-03-26	Swiffer	1	11.97	59.85
JPMorgan Chase Bank NA	0000021364	Community Relations	00634268	7900019929	2018-03-26	Advertising	1	451.62	451.62
JPMorgan Chase Bank NA	0000021364	Community Relations	00634514	7900019929	2018-03-26	Great Northern Popcorn Premium	1	33.00	33.00
JPMorgan Chase Bank NA	0000021364	Community Relations	00634514	7900019929	2018-03-26	Popcorn Bags Coated for Leak/T	1	15.99	15.99
JPMorgan Chase Bank NA	0000021364	Council & Mayor	00633809	7900019929	2018-03-26	Board and Commissions	1	540.00	540.00
JPMorgan Chase Bank NA	0000021364	Council & Mayor	00633809	7900019929	2018-03-26	Business Cards	1	12.00	12.00
JPMorgan Chase Bank NA	0000021364	Council & Mayor	00633809	7900019929	2018-03-26	Laminating	1	54.00	54.00
JPMorgan Chase Bank NA	0000021364	Council & Mayor	00634577	7900019929	2018-03-26	Airfare	1	260.00	260.00
JPMorgan Chase Bank NA	0000021364	Council & Mayor	00634577	7900019929	2018-03-26	Badge Fastener	1	2.06	2.06
JPMorgan Chase Bank NA	0000021364	Council & Mayor	00634577	7900019929	2018-03-26	Full Color Badge	0.5	9.45	9.45
JPMorgan Chase Bank NA	0000021364	Council & Mayor	00634577	7900019929	2018-03-26	Good Friday Prayer Breakfast 2	1	20.98	20.98
JPMorgan Chase Bank NA	0000021364	Council & Mayor	00634577	7900019929	2018-03-26	Luncheon - Marion Economic Dev	3	50.00	150.00
JPMorgan Chase Bank NA	0000021364	Council & Mayor	00634648	7900019929	2018-03-26	Airfare	1	501.19	501.19
JPMorgan Chase Bank NA	0000021364	Council & Mayor	00634648	7900019929	2018-03-26	Airfare	1	501.20	501.20
JPMorgan Chase Bank NA	0000021364	Council & Mayor	00634648	7900019929	2018-03-26	Lodging	1	313.40	313.40
JPMorgan Chase Bank NA	0000021364	Development	00634648	7900019929	2018-03-26	Copier Meter Charges	0.0083	426.79	3.53
JPMorgan Chase Bank NA	0000021364	Development Services Dept	00632819	7900019929	2018-03-26	Copier Meter Charge	0.23	132.80	30.54
JPMorgan Chase Bank NA	0000021364	Development Services Dept	00633809	7900019929	2018-03-26	Board of Adjustment Agenda	1	37.95	37.95
JPMorgan Chase Bank NA	0000021364	Development Services Dept	00633809	7900019929	2018-03-26	Notice of Public Hearing	1	13.48	13.48
JPMorgan Chase Bank NA	0000021364	Development Services Dept	00633809	7900019929	2018-03-26	Notice of Public Hearing	1	56.43	56.43
JPMorgan Chase Bank NA	0000021364	Development Services Dept	00634577	7900019929	2018-03-26	Airfare	1	543.00	543.00
JPMorgan Chase Bank NA	0000021364	Development Services Dept	00634577	7900019929	2018-03-26	Lodging	1	128.70	257.40
JPMorgan Chase Bank NA	0000021364	Development Services Dept	00634577	7900019929	2018-03-26	Registration - Iowa Water Conf	1	210.00	420.00
JPMorgan Chase Bank NA	0000021364	Development Services Dept	00634648	7900019929	2018-03-26	Copier Meter Charges	0.0174	426.79	7.43
JPMorgan Chase Bank NA	0000021364	Economic Development Marketing	00633126	7900019929	2018-03-26	Subscription - WSJ.com	1	36.99	36.99
JPMorgan Chase Bank NA	0000021364	Economic Development Marketing	00633809	7900019929	2018-03-26	Business Survey Report	1	312.75	312.75
JPMorgan Chase Bank NA	0000021364	Economic Development Marketing	00634648	7900019929	2018-03-26	Refreshments - CR-ISU Partners	1	29.97	29.97
JPMorgan Chase Bank NA	0000021364	Emergency Response	00632819	7900019929	2018-03-26	Argus Germanium Window	1	305.00	305.00

City of Cedar Rapids

Accounts Payable Expenditures for the Week Ending April 24, 2018

Name	Vendor	Department Name	Voucher	Invoice	Date	Description	Qty	Unit Price	Amount
JPMorgan Chase Bank NA	0000021364	Emergency Response	00632819	7900019929	2018-03-26	Freight	1	14.56	14.56
JPMorgan Chase Bank NA	0000021364	Emergency Response	00632819	7900019929	2018-03-26	Globe Structural Firefighter B	1	369.95	1,479.80
JPMorgan Chase Bank NA	0000021364	Emergency Response	00632819	7900019929	2018-03-26	Globe Structural Firefighter B	1	399.95	399.95
JPMorgan Chase Bank NA	0000021364	Emergency Response	00632819	7900019929	2018-03-26	Shipping	1	15.97	15.97
JPMorgan Chase Bank NA	0000021364	Emergency Response	00632819	7900019929	2018-03-26	Shipping	1	32.97	32.97
JPMorgan Chase Bank NA	0000021364	Emergency Response	00633133	7900019929	2018-03-26	Hydrotest 10# ABC Extinguisher	1	18.00	18.00
JPMorgan Chase Bank NA	0000021364	Emergency Response	00633133	7900019929	2018-03-26	Innotex 795 Structural Gloves	1	93.95	469.75
JPMorgan Chase Bank NA	0000021364	Emergency Response	00633133	7900019929	2018-03-26	PVC Knee Boot, 15"	1	69.95	69.95
JPMorgan Chase Bank NA	0000021364	Emergency Response	00633133	7900019929	2018-03-26	Print Titles on Shirts	1	23.00	23.00
JPMorgan Chase Bank NA	0000021364	Emergency Response	00633133	7900019929	2018-03-26	Recharge 10# ABC Fire Extingui	100	19.50	19.50
JPMorgan Chase Bank NA	0000021364	Emergency Response	00633133	7900019929	2018-03-26	Recharge 5# ABC Fire Extinguis	6	12.50	75.00
JPMorgan Chase Bank NA	0000021364	Emergency Response	00633133	7900019929	2018-03-26	Recharge Collar, DOT Label, &	7	1.75	12.25
JPMorgan Chase Bank NA	0000021364	Emergency Response	00633133	7900019929	2018-03-26	Shipping	1	16.97	16.97
JPMorgan Chase Bank NA	0000021364	Emergency Response	00633773	7900019929	2018-03-26	Industrial Gloss Photo, 36"x10	1	111.79	111.79
JPMorgan Chase Bank NA	0000021364	Emergency Response	00633773	7900019929	2018-03-26	Satin Photo Plot, 36"x100'	1	111.79	111.79
JPMorgan Chase Bank NA	0000021364	Emergency Response	00633830	7900019929	2018-03-26	10 Pk TOXIRAE3 Monitors	0.5265	1,584.00	834.00
JPMorgan Chase Bank NA	0000021364	Emergency Response	00633830	7900019929	2018-03-26	Chemical Gloves,L,14 in. L,But	8	41.00	328.00
JPMorgan Chase Bank NA	0000021364	Emergency Response	00633830	7900019929	2018-03-26	Cryogenic Glove,L,Size 26 to 2	1	251.20	251.20
JPMorgan Chase Bank NA	0000021364	Emergency Response	00633830	7900019929	2018-03-26	Flow Through Brush,Overall L.	1	41.00	41.00
JPMorgan Chase Bank NA	0000021364	Emergency Response	00633830	7900019929	2018-03-26	Freight	1	17.43	17.43
JPMorgan Chase Bank NA	0000021364	Emergency Response	00633830	7900019929	2018-03-26	HazProof OverBoots,Mid-Calf,PV	1	119.44	238.88
JPMorgan Chase Bank NA	0000021364	Emergency Response	00633830	7900019929	2018-03-26	Hazardous Waste Bags,55 gal.,Y	1	117.42	117.42
JPMorgan Chase Bank NA	0000021364	Emergency Response	00633830	7900019929	2018-03-26	Hooded Coverall,Elastic,Yellow	1	159.20	318.40
JPMorgan Chase Bank NA	0000021364	Emergency Response	00633830	7900019929	2018-03-26	Hooded Coverall,Elastic,Yellow	1	168.80	168.80
JPMorgan Chase Bank NA	0000021364	Emergency Response	00633830	7900019929	2018-03-26	Industrial Shovel,11 In. W,Gra	2	38.25	76.50
JPMorgan Chase Bank NA	0000021364	Emergency Response	00633830	7900019929	2018-03-26	Pail,5.0 gal.,Open Head,Yellow	5	10.84	54.20
JPMorgan Chase Bank NA	0000021364	Emergency Response	00633830	7900019929	2018-03-26	Push Broom,Head and Handle,24"	1	25.20	25.20
JPMorgan Chase Bank NA	0000021364	Emergency Response	00633830	7900019929	2018-03-26	QUICK LINK 1/8" S093123	10	0.89	8.90
JPMorgan Chase Bank NA	0000021364	Emergency Response	00633830	7900019929	2018-03-26	Salvage Drum,Screw Lid,30 gal.	1	96.35	96.35
JPMorgan Chase Bank NA	0000021364	Emergency Response	00633830	7900019929	2018-03-26	Salvage Drum,Screw Lid,65 gal.	1	228.37	228.37
JPMorgan Chase Bank NA	0000021364	Emergency Response	00633830	7900019929	2018-03-26	Stacking/Nesting Container,HD,	2	44.90	89.80
JPMorgan Chase Bank NA	0000021364	Emergency Response	00633830	7900019929	2018-03-26	Steel Folding Chair,Beige	3	23.45	70.35
JPMorgan Chase Bank NA	0000021364	Emergency Response	00633830	7900019929	2018-03-26	Tarp,12 ft. x 24 ft.,Silver/Bl	1	80.69	80.69
JPMorgan Chase Bank NA	0000021364	Emergency Response	00633830	7900019929	2018-03-26	Water Hose,Cold,PVC,50 ft.,Bla	2	27.06	54.12
JPMorgan Chase Bank NA	0000021364	Emergency Response	00633830	7900019929	2018-03-26	Watering Wand,Green,16 In L	1	13.74	13.74
JPMorgan Chase Bank NA	0000021364	Emergency Response	00633830	7900019929	2018-03-26	pH Paper,Jumbo,pH 0-13	1	14.97	14.97
JPMorgan Chase Bank NA	0000021364	Emergency Response	00634268	7900019929	2018-03-26	150 Gal Tank Trap	2	234.00	468.00
JPMorgan Chase Bank NA	0000021364	Emergency Response	00634268	7900019929	2018-03-26	Freight	1	12.29	12.29
JPMorgan Chase Bank NA	0000021364	Emergency Response	00634648	7900019929	2018-03-26	Spill Kit, Chem/Hazmat, White	1	320.00	320.00
JPMorgan Chase Bank NA	0000021364	Employee Training	00632819	7900019929	2018-03-26	King Vision Video Laryngoscope	1	29.99	179.94
JPMorgan Chase Bank NA	0000021364	Employee Training	00632819	7900019929	2018-03-26	Lightning X Premium Tactical M	1	89.90	89.90
JPMorgan Chase Bank NA	0000021364	Employee Training	00633133	7900019929	2018-03-26	Registraiton - BLS CPR Instruc	1	199.00	199.00
JPMorgan Chase Bank NA	0000021364	Employee Training	00633133	7900019929	2018-03-26	Registration - HeartCode PALS	1	132.00	132.00
JPMorgan Chase Bank NA	0000021364	Employee Training	00633133	7900019929	2018-03-26	Registration - PALS Instructor	1	30.00	30.00
JPMorgan Chase Bank NA	0000021364	Employee Training	00633773	7900019929	2018-03-26	Prismagrid Clear Acrylic 2x4 #	2	8.35	16.70
JPMorgan Chase Bank NA	0000021364	Employee Training	00634268	7900019929	2018-03-26	CEH Course	1	20.00	20.00
JPMorgan Chase Bank NA	0000021364	Employee Training	00634268	7900019929	2018-03-26	Elite First Aid Stomp Back Pac	1	-129.95	-129.95
JPMorgan Chase Bank NA	0000021364	Employee Training	00634268	7900019929	2018-03-26	Heart Code BLS- CPR	2	28.50	57.00
JPMorgan Chase Bank NA	0000021364	Employee Training	00634268	7900019929	2018-03-26	Paramedic Renewal	1	25.00	25.00

City of Cedar Rapids

Accounts Payable Expenditures for the Week Ending April 24, 2018

Name	Vendor	Department Name	Voucher	Invoice	Date	Description	Qty	Unit Price	Amount
JPMorgan Chase Bank NA	0000021364	FCS - Public Works Improvement	00634268	7900019929	2018-03-26	Postage	1	24.70	24.70
JPMorgan Chase Bank NA	0000021364	FCS - Public Works Improvement	00634523	7900019929	2018-03-26	Project Manuals	1	7,169.22	7,169.22
JPMorgan Chase Bank NA	0000021364	FIR Admin Overhead	00632819	7900019929	2018-03-26	Boston Belt	1	24.95	24.95
JPMorgan Chase Bank NA	0000021364	FIR Admin Overhead	00632819	7900019929	2018-03-26	Copier Meter Charges	1	1.95	1.95
JPMorgan Chase Bank NA	0000021364	FIR Admin Overhead	00632819	7900019929	2018-03-26	Copier Meter Charges	1	15.04	15.04
JPMorgan Chase Bank NA	0000021364	FIR Admin Overhead	00632819	7900019929	2018-03-26	Copier Meter Charges	1	23.58	23.58
JPMorgan Chase Bank NA	0000021364	FIR Admin Overhead	00632819	7900019929	2018-03-26	Copier Meter Charges	1	24.87	24.87
JPMorgan Chase Bank NA	0000021364	FIR Admin Overhead	00632819	7900019929	2018-03-26	Copier Meter Charges	1	30.41	30.41
JPMorgan Chase Bank NA	0000021364	FIR Admin Overhead	00632819	7900019929	2018-03-26	Copier Meter Charges	1	254.96	254.96
JPMorgan Chase Bank NA	0000021364	FIR Admin Overhead	00632819	7900019929	2018-03-26	Dress Coat, Single Breasted, N	1	200.00	200.00
JPMorgan Chase Bank NA	0000021364	FIR Admin Overhead	00632819	7900019929	2018-03-26	Duro Poplin White Uniform Shir	1	49.95	49.95
JPMorgan Chase Bank NA	0000021364	FIR Admin Overhead	00632819	7900019929	2018-03-26	Lithium 123 Battery, 3V, 2pk	20	1.84	36.80
JPMorgan Chase Bank NA	0000021364	FIR Admin Overhead	00632819	7900019929	2018-03-26	Lodging	1	72.80	72.80
JPMorgan Chase Bank NA	0000021364	FIR Admin Overhead	00632819	7900019929	2018-03-26	Lodging	1	913.92	913.92
JPMorgan Chase Bank NA	0000021364	FIR Admin Overhead	00632819	7900019929	2018-03-26	OD Magnetic Eraser	4	0.57	2.28
JPMorgan Chase Bank NA	0000021364	FIR Admin Overhead	00632819	7900019929	2018-03-26	Refund of Sales Tax	1	-3.63	-3.63
JPMorgan Chase Bank NA	0000021364	FIR Admin Overhead	00632819	7900019929	2018-03-26	Standard AA Battery, 24pk	6	5.76	34.56
JPMorgan Chase Bank NA	0000021364	FIR Admin Overhead	00632819	7900019929	2018-03-26	Standard AAA Battery, 24pk	6	5.76	34.56
JPMorgan Chase Bank NA	0000021364	FIR Admin Overhead	00632819	7900019929	2018-03-26	Standard C Battery, 12pk	6	6.69	40.14
JPMorgan Chase Bank NA	0000021364	FIR Admin Overhead	00632819	7900019929	2018-03-26	Users Pro Monthly Subscription	1	3.89	599.06
JPMorgan Chase Bank NA	0000021364	FIR Admin Overhead	00632819	7900019929	2018-03-26	Vehicle Rental	1	202.33	202.33
JPMorgan Chase Bank NA	0000021364	FIR Admin Overhead	00632819	7900019929	2018-03-26	Women's Class A Pant, Navy	1	53.00	53.00
JPMorgan Chase Bank NA	0000021364	FIR Admin Overhead	00632819	7900019929	2018-03-26	Workbench Shears, 8"	2	18.99	37.98
JPMorgan Chase Bank NA	0000021364	FIR Admin Overhead	00632819	7900019929	2018-03-26	uni-ball Vision Elite Rollerba	2	11.36	22.72
JPMorgan Chase Bank NA	0000021364	FIR Admin Overhead	00633126	7900019929	2018-03-26	Dell 22" Monitor	11	129.00	1,419.00
JPMorgan Chase Bank NA	0000021364	FIR Admin Overhead	00633133	7900019929	2018-03-26	Pest Control Service - 10400 1	1	60.00	120.00
JPMorgan Chase Bank NA	0000021364	FIR Admin Overhead	00633133	7900019929	2018-03-26	Pest Control Service - 713 1st	1	76.50	153.00
JPMorgan Chase Bank NA	0000021364	FIR Admin Overhead	00633133	7900019929	2018-03-26	Projector Repair Service	1	123.26	123.26
JPMorgan Chase Bank NA	0000021364	FIR Admin Overhead	00633133	7900019929	2018-03-26	Registration - Corridor Women	1	250.00	250.00
JPMorgan Chase Bank NA	0000021364	FIR Admin Overhead	00633133	7900019929	2018-03-26	Registration - Corridor Women	1	260.00	520.00
JPMorgan Chase Bank NA	0000021364	FIR Admin Overhead	00633133	7900019929	2018-03-26	Support Plan, less than 100 Us	1	49.99	49.99
JPMorgan Chase Bank NA	0000021364	FIR Admin Overhead	00633773	7900019929	2018-03-26	AT-A-GLANCE Erasable Wall Cale	1	16.75	16.75
JPMorgan Chase Bank NA	0000021364	FIR Admin Overhead	00633773	7900019929	2018-03-26	OD Hanging Pockets, Letter Siz	1	10.29	10.29
JPMorgan Chase Bank NA	0000021364	FIR Admin Overhead	00633773	7900019929	2018-03-26	Shipping	1	6.70	6.70
JPMorgan Chase Bank NA	0000021364	FIR Admin Overhead	00633798	7900019929	2018-03-26	Shipping	1	22.41	22.41
JPMorgan Chase Bank NA	0000021364	FIR Admin Overhead	00633830	7900019929	2018-03-26	8GB FLASH DRIVE USB 2.0 3PK	2	18.69	37.38
JPMorgan Chase Bank NA	0000021364	FIR Admin Overhead	00633830	7900019929	2018-03-26	Baggage Fee	1	25.00	50.00
JPMorgan Chase Bank NA	0000021364	FIR Admin Overhead	00633830	7900019929	2018-03-26	Bath Towels	1	2.74	65.76
JPMorgan Chase Bank NA	0000021364	FIR Admin Overhead	00633830	7900019929	2018-03-26	Battery,123,Lithium,3V,PK2	20	1.84	36.80
JPMorgan Chase Bank NA	0000021364	FIR Admin Overhead	00633830	7900019929	2018-03-26	IAFC Membership Dues	1	234.00	234.00
JPMorgan Chase Bank NA	0000021364	FIR Admin Overhead	00633830	7900019929	2018-03-26	ISO Certification	100	0.95	190.00
JPMorgan Chase Bank NA	0000021364	FIR Admin Overhead	00633830	7900019929	2018-03-26	Lodging	1	857.73	857.73
JPMorgan Chase Bank NA	0000021364	FIR Admin Overhead	00633830	7900019929	2018-03-26	OD DUR VW 1" BINDER BLACK	5	0.92	4.60
JPMorgan Chase Bank NA	0000021364	FIR Admin Overhead	00633830	7900019929	2018-03-26	OD Hanging Pockets, Letter Siz	2	10.29	20.58
JPMorgan Chase Bank NA	0000021364	FIR Admin Overhead	00633830	7900019929	2018-03-26	PENCILS,MECHANICAL,0.7M,12/BOX	8	2.70	21.60
JPMorgan Chase Bank NA	0000021364	FIR Admin Overhead	00633830	7900019929	2018-03-26	Registration - Fire Dept Incid	1	80.00	80.00
JPMorgan Chase Bank NA	0000021364	FIR Admin Overhead	00633830	7900019929	2018-03-26	Registration- Incident Safety	100	4.00	800.00
JPMorgan Chase Bank NA	0000021364	FIR Admin Overhead	00633830	7900019929	2018-03-26	TONER,HP CC364A,BLACK	1	121.43	121.43
JPMorgan Chase Bank NA	0000021364	FIR Admin Overhead	00633830	7900019929	2018-03-26	Wall File Single Ltr Pckt Clr	2	5.15	10.30

City of Cedar Rapids

Accounts Payable Expenditures for the Week Ending April 24, 2018

Name	Vendor	Department Name	Voucher	Invoice	Date	Description	Qty	Unit Price	Amount
JPMorgan Chase Bank NA	0000021364	FIR Admin Overhead	00634268	7900019929	2018-03-26	COUNTER,TALLY,SILVER	2	12.53	25.06
JPMorgan Chase Bank NA	0000021364	FIR Admin Overhead	00634268	7900019929	2018-03-26	CUP,HOT,8OZ,PLA ECOSMART	1	101.64	101.64
JPMorgan Chase Bank NA	0000021364	FIR Admin Overhead	00634268	7900019929	2018-03-26	Car Rental	1	52.77	52.77
JPMorgan Chase Bank NA	0000021364	FIR Admin Overhead	00634268	7900019929	2018-03-26	HOOKS,STRPS & UTNSIL,CMMND,3PK	2	5.03	10.06
JPMorgan Chase Bank NA	0000021364	FIR Admin Overhead	00634268	7900019929	2018-03-26	PUNCH,1-HOLE,LOW FORCE,ACCO	1	5.60	5.60
JPMorgan Chase Bank NA	0000021364	FIR Admin Overhead	00634268	7900019929	2018-03-26	Parking	1	35.00	35.00
JPMorgan Chase Bank NA	0000021364	FIR Admin Overhead	00634268	7900019929	2018-03-26	Registration - Fire Departemtn	1	80.00	80.00
JPMorgan Chase Bank NA	0000021364	FIR Admin Overhead	00634268	7900019929	2018-03-26	Unleaded Fuel	1	21.82	21.82
JPMorgan Chase Bank NA	0000021364	FMS - Construction	00633809	7900019929	2018-03-26	Notice of Public Hearing	1	20.97	20.97
JPMorgan Chase Bank NA	0000021364	FMS - Fire	00632416	7900019929	2018-03-26	Elevator Maintenance	0.1269	1,988.00	252.00
JPMorgan Chase Bank NA	0000021364	FMS - Fire	00632416	7900019929	2018-03-26	Houdini Locks	1	17.50	17.50
JPMorgan Chase Bank NA	0000021364	FMS - Fire	00632416	7900019929	2018-03-26	Mortise Lock and Nut	1	43.50	43.50
JPMorgan Chase Bank NA	0000021364	FMS - Fire	00633133	7900019929	2018-03-26	236794 Phil F48T8 TL841 Alto	1	314.93	314.93
JPMorgan Chase Bank NA	0000021364	FMS - Fire	00633209	7900019929	2018-03-26	Overhead Door Service	1	187.50	187.50
JPMorgan Chase Bank NA	0000021364	FMS - Fire	00633798	7900019929	2018-03-26	Elec Ballasts	1	139.84	139.84
JPMorgan Chase Bank NA	0000021364	FMS - Fire	00633798	7900019929	2018-03-26	Elevator Maintenance	0.1269	1,988.00	252.00
JPMorgan Chase Bank NA	0000021364	FMS - Fire	00633798	7900019929	2018-03-26	WHIRLPOOL FILTER #2 EDR2RXD1	2	47.84	95.68
JPMorgan Chase Bank NA	0000021364	FMS - Fire	00633830	7900019929	2018-03-26	1050QD SIL ACRY LAT	1	2.89	2.89
JPMorgan Chase Bank NA	0000021364	FMS - Fire	00633830	7900019929	2018-03-26	11 oz Cove Base Cartridge	1	3.21	3.21
JPMorgan Chase Bank NA	0000021364	FMS - Fire	00633830	7900019929	2018-03-26	4x48x1/8 Cove Charcoal	1	15.40	15.40
JPMorgan Chase Bank NA	0000021364	FMS - Fire	00633830	7900019929	2018-03-26	Connector,5-20R,20A,125V	1	39.36	39.36
JPMorgan Chase Bank NA	0000021364	FMS - Fire	00633830	7900019929	2018-03-26	Cord Reel,Three Outlet,14/3,30	1	86.51	86.51
JPMorgan Chase Bank NA	0000021364	FMS - Fire	00633830	7900019929	2018-03-26	HBL 15A COMBO 2 SP SWITCHES IV	1	8.49	8.49
JPMorgan Chase Bank NA	0000021364	FMS - Fire	00633830	7900019929	2018-03-26	HBL 20A COMM RECEPTACLE IV	1	2.99	2.99
JPMorgan Chase Bank NA	0000021364	FMS - Fire	00633830	7900019929	2018-03-26	HBL 2G MIDI NYLON RECEPT PLATE	1	1.48	1.48
JPMorgan Chase Bank NA	0000021364	FMS - Fire	00633830	7900019929	2018-03-26	MP LTX PR WH	1	31.99	31.99
JPMorgan Chase Bank NA	0000021364	FMS - Fire	00633830	7900019929	2018-03-26	PM 200 0 EG EXTRA	1	5.34	5.34
JPMorgan Chase Bank NA	0000021364	FMS - Fire	00634514	7900019929	2018-03-26	1/2"-1 1/16" HOSE CLAMP 63010H	2	0.89	1.78
JPMorgan Chase Bank NA	0000021364	FMS - Fire	00634514	7900019929	2018-03-26	3/4"ID X 10' VINYL TUBINGSBVNL	1	16.99	16.99
JPMorgan Chase Bank NA	0000021364	FMS - Fire	00634514	7900019929	2018-03-26	Filters	1	344.74	344.74
JPMorgan Chase Bank NA	0000021364	FMS - Fire	00634648	7900019929	2018-03-26	Overhead Door Repair	1	131.80	131.80
JPMorgan Chase Bank NA	0000021364	FMS - GTC	00632416	7900019929	2018-03-26	Elevator Maintenance	0.0563	1,988.00	112.00
JPMorgan Chase Bank NA	0000021364	FMS - GTC	00633798	7900019929	2018-03-26	C218UNVME000K UNIVERSAL LTG CF	3	27.65	82.94
JPMorgan Chase Bank NA	0000021364	FMS - GTC	00633798	7900019929	2018-03-26	Elevator Maintenance	0.0563	1,988.00	112.00
JPMorgan Chase Bank NA	0000021364	FMS - GTC	00633798	7900019929	2018-03-26	F18DBX/835/ECO4P GE LAMP 97600	6	5.91	35.45
JPMorgan Chase Bank NA	0000021364	FMS - GTC	00633798	7900019929	2018-03-26	Relief Valve 374A 3/4"	1	91.07	91.07
JPMorgan Chase Bank NA	0000021364	FMS - GTC	00633830	7900019929	2018-03-26	R410A Refrigerant 25lb Cylinde	1	708.00	708.00
JPMorgan Chase Bank NA	0000021364	FMS - GTC	00633830	7900019929	2018-03-26	Sporlan Activated Drier Core 4	1	-132.78	-132.78
JPMorgan Chase Bank NA	0000021364	FMS - GTC	00633830	7900019929	2018-03-26	Sporlan Activated Drier Core 4	1	47.52	47.52
JPMorgan Chase Bank NA	0000021364	FMS - GTC	00633830	7900019929	2018-03-26	Sporlan Activated Drier Core 4	1	132.78	132.78
JPMorgan Chase Bank NA	0000021364	FMS - Library	00632416	7900019929	2018-03-26	Elevator Maintenance	0.2535	1,988.00	504.00
JPMorgan Chase Bank NA	0000021364	FMS - Library	00632416	7900019929	2018-03-26	Filters	1	1,287.76	1,287.76
JPMorgan Chase Bank NA	0000021364	FMS - Library	00632416	7900019929	2018-03-26	Pest Control Services	0.1369	298.40	40.80
JPMorgan Chase Bank NA	0000021364	FMS - Library	00632416	7900019929	2018-03-26	Raptor 4 Way Sill Key	1	9.94	9.94
JPMorgan Chase Bank NA	0000021364	FMS - Library	00633133	7900019929	2018-03-26	458265 Phil PI-T 26W/835/A/4P/	1	61.36	61.36
JPMorgan Chase Bank NA	0000021364	FMS - Library	00633133	7900019929	2018-03-26	Button Assembly,Use w/2VEF7 An	2	41.78	83.56
JPMorgan Chase Bank NA	0000021364	FMS - Library	00633133	7900019929	2018-03-26	Flex Tube Diaphragm Kit,Toilet	2	51.25	102.50
JPMorgan Chase Bank NA	0000021364	FMS - Library	00633798	7900019929	2018-03-26	175W METAL HALIDE- MOGUL 64164	1	26.99	26.99
JPMorgan Chase Bank NA	0000021364	FMS - Library	00633798	7900019929	2018-03-26	Elevator Maintenance	0.2535	1,988.00	504.00

City of Cedar Rapids

Accounts Payable Expenditures for the Week Ending April 24, 2018

Name	Vendor	Department Name	Voucher	Invoice	Date	Description	Qty	Unit Price	Amount
JPMorgan Chase Bank NA	0000021364	FMS - Library	00633798	7900019929	2018-03-26	Extinguisher Inspections	500	0.02	11.75
JPMorgan Chase Bank NA	0000021364	FMS - Library	00633798	7900019929	2018-03-26	HH22HA236 225 F, Man Rest, Roo	1	-63.67	-63.67
JPMorgan Chase Bank NA	0000021364	FMS - Library	00633798	7900019929	2018-03-26	HH22HA236 225 F, Man Rest, Roo	1	169.01	169.01
JPMorgan Chase Bank NA	0000021364	FMS - Library	00633830	7900019929	2018-03-26	Cover Assembly,Single Flush	2	165.64	331.28
JPMorgan Chase Bank NA	0000021364	FMS - Library	00633830	7900019929	2018-03-26	Extinguisher Inspections	1800	0.02	42.30
JPMorgan Chase Bank NA	0000021364	FMS - Library	00633830	7900019929	2018-03-26	Flex Tube Dual Filtered Diaphr	2	56.74	113.48
JPMorgan Chase Bank NA	0000021364	FMS - Library	00634514	7900019929	2018-03-26	Cover Assembly,Electronic Dual	2	184.50	369.00
JPMorgan Chase Bank NA	0000021364	FMS - Library	00634514	7900019929	2018-03-26	Flex Tube Dual Filtered Diaphr	2	56.74	113.48
JPMorgan Chase Bank NA	0000021364	FMS - Park and Recreation	00632416	7900019929	2018-03-26	Exit Sign w/Emergency Lights,1	1	64.98	64.98
JPMorgan Chase Bank NA	0000021364	FMS - Park and Recreation	00632416	7900019929	2018-03-26	Glass Supplies	1	14.57	14.57
JPMorgan Chase Bank NA	0000021364	FMS - Park and Recreation	00632416	7900019929	2018-03-26	Propane Fill	1	36.00	36.00
JPMorgan Chase Bank NA	0000021364	FMS - Park and Recreation	00633133	7900019929	2018-03-26	2-1/2X5/8" CRN BRACE-ZINN266-	3	0.78	2.34
JPMorgan Chase Bank NA	0000021364	FMS - Park and Recreation	00633133	7900019929	2018-03-26	CINCH STAIR EDGING 36IN SATN N	1	12.95	12.95
JPMorgan Chase Bank NA	0000021364	FMS - Park and Recreation	00633133	7900019929	2018-03-26	DOOR SWEEP ALM BRASS 38280	1	9.89	9.89
JPMorgan Chase Bank NA	0000021364	FMS - Park and Recreation	00633133	7900019929	2018-03-26	KW VB PASSAGE LVR LIDO	1	28.97	28.97
JPMorgan Chase Bank NA	0000021364	FMS - Park and Recreation	00633133	7900019929	2018-03-26	MD 2INX36IN PWTR CPT TRM	1	8.98	8.98
JPMorgan Chase Bank NA	0000021364	FMS - Park and Recreation	00633133	7900019929	2018-03-26	THLD FLUTED TOP 6"X36 SLV38289	1	21.98	21.98
JPMorgan Chase Bank NA	0000021364	FMS - Police	00632416	7900019929	2018-03-26	Elevator Maintenance	0.0563	1,988.00	112.00
JPMorgan Chase Bank NA	0000021364	FMS - Police	00632416	7900019929	2018-03-26	F32T8/SPP35/ECO GE LAMP 66348	72	2.20	158.11
JPMorgan Chase Bank NA	0000021364	FMS - Police	00632416	7900019929	2018-03-26	Filters	1	224.42	224.42
JPMorgan Chase Bank NA	0000021364	FMS - Police	00632416	7900019929	2018-03-26	Filters	1	249.90	249.90
JPMorgan Chase Bank NA	0000021364	FMS - Police	00632416	7900019929	2018-03-26	Pest Control Services	0.1025	298.40	30.60
JPMorgan Chase Bank NA	0000021364	FMS - Police	00632416	7900019929	2018-03-26	Pest Control Services	0.1196	298.40	35.70
JPMorgan Chase Bank NA	0000021364	FMS - Police	00633133	7900019929	2018-03-26	1" Aluminum Mini Blinds	1	34.71	34.71
JPMorgan Chase Bank NA	0000021364	FMS - Police	00633133	7900019929	2018-03-26	4x8 - 3/4" AC Ply Face Radiata	1	97.94	97.94
JPMorgan Chase Bank NA	0000021364	FMS - Police	00633133	7900019929	2018-03-26	Big Stretch Gray Caulk	1	6.00	6.00
JPMorgan Chase Bank NA	0000021364	FMS - Police	00633133	7900019929	2018-03-26	DAP QT CONTACT CEMENT ORIGINA	1	12.68	12.68
JPMorgan Chase Bank NA	0000021364	FMS - Police	00633133	7900019929	2018-03-26	FH PHL SMS 10X3 3CT	1	1.28	1.28
JPMorgan Chase Bank NA	0000021364	FMS - Police	00633133	7900019929	2018-03-26	FH PHL SMS 10X3 3CT	6	1.28	7.68
JPMorgan Chase Bank NA	0000021364	FMS - Police	00633133	7900019929	2018-03-26	FINISHWSHR NP #10 10CT	3	1.28	3.84
JPMorgan Chase Bank NA	0000021364	FMS - Police	00633133	7900019929	2018-03-26	GE SIL I ALL PURP CLEAR 10.1-O	4	5.28	21.12
JPMorgan Chase Bank NA	0000021364	FMS - Police	00633133	7900019929	2018-03-26	GRY 20A TR DECOR OUTLET TR2636	7	5.49	38.43
JPMorgan Chase Bank NA	0000021364	FMS - Police	00633133	7900019929	2018-03-26	GRY DECOR WALLPLATE TP26GRYCC1	21	0.35	7.35
JPMorgan Chase Bank NA	0000021364	FMS - Police	00633133	7900019929	2018-03-26	KOBALT DOUBLE EDGE TRIMMER	1	14.97	14.97
JPMorgan Chase Bank NA	0000021364	FMS - Police	00633133	7900019929	2018-03-26	KOBALT PLASTIC LAM SCORING CUT	1	3.68	3.68
JPMorgan Chase Bank NA	0000021364	FMS - Police	00633133	7900019929	2018-03-26	LED 50 ED23.5M/740 GE LAMP 227	2	117.65	235.29
JPMorgan Chase Bank NA	0000021364	FMS - Police	00633133	7900019929	2018-03-26	SKIL 1/2-IN LAM TRIM BIT	1	8.98	8.98
JPMorgan Chase Bank NA	0000021364	FMS - Police	00633133	7900019929	2018-03-26	Sweep	1	38.02	38.02
JPMorgan Chase Bank NA	0000021364	FMS - Police	00633133	7900019929	2018-03-26	Threshold	1	78.03	78.03
JPMorgan Chase Bank NA	0000021364	FMS - Police	00633133	7900019929	2018-03-26	WH CRDMATE II KIT C210	2	19.98	39.96
JPMorgan Chase Bank NA	0000021364	FMS - Police	00633133	7900019929	2018-03-26	WHITE MATTE SHEET 949-58-48X96	2	49.98	99.96
JPMorgan Chase Bank NA	0000021364	FMS - Police	00633798	7900019929	2018-03-26	5 GAL MENARD PAIL 50640	1	2.96	2.96
JPMorgan Chase Bank NA	0000021364	FMS - Police	00633798	7900019929	2018-03-26	5 GALLON BUCKET GRID 99765600	1	2.50	2.50
JPMorgan Chase Bank NA	0000021364	FMS - Police	00633798	7900019929	2018-03-26	5 GALLON EZ POUR SPOUT 82130	1	1.97	1.97
JPMorgan Chase Bank NA	0000021364	FMS - Police	00633798	7900019929	2018-03-26	CANVAS DROP CLOTH 4'X15' #910	1	19.98	19.98
JPMorgan Chase Bank NA	0000021364	FMS - Police	00633798	7900019929	2018-03-26	CG TIP IT PAINT TRANSFER	2	2.96	5.92
JPMorgan Chase Bank NA	0000021364	FMS - Police	00633798	7900019929	2018-03-26	Elevator Maintenance	0.0563	1,988.00	112.00
JPMorgan Chase Bank NA	0000021364	FMS - Police	00633798	7900019929	2018-03-26	PURDY 12" JMINI FRAME 14477001	1	4.49	4.49
JPMorgan Chase Bank NA	0000021364	FMS - Police	00633798	7900019929	2018-03-26	PURDY 3/8"X4.5" JMINI WD 2PK 1	1	4.99	4.99

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Name	Vendor	Department Name	Voucher	Invoice	Date	Description	Qty	Unit Price	Amount
JPMorgan Chase Bank NA	0000021364	FMS - Police	00633798	7900019929	2018-03-26	PURDY 9"X3/8" WD 3PK COVR14E86	1	8.88	8.88
JPMorgan Chase Bank NA	0000021364	FMS - Police	00633798	7900019929	2018-03-26	PURDY REVOLUTION RLLR FRM14075	1	11.89	11.89
JPMorgan Chase Bank NA	0000021364	FMS - Police	00633798	7900019929	2018-03-26	STOPS RUST S-G BLACK 7798-830	2	3.96	7.92
JPMorgan Chase Bank NA	0000021364	FMS - Police	00633830	7900019929	2018-03-26	1-1/2" 90DEG PVC ELBOW C4807	4	0.75	3.00
JPMorgan Chase Bank NA	0000021364	FMS - Police	00633830	7900019929	2018-03-26	1-1/2X5' SOLID CO PVCPIPEASTM	1	3.99	3.99
JPMorgan Chase Bank NA	0000021364	FMS - Police	00633830	7900019929	2018-03-26	1-1/4X1-1/2 PVC MALE ADPTC436-	1	2.24	2.24
JPMorgan Chase Bank NA	0000021364	FMS - Police	00633830	7900019929	2018-03-26	3ph 225 Amp 480 Volt Eaton Bre	1	3,243.69	3,243.69
JPMorgan Chase Bank NA	0000021364	FMS - Police	00633830	7900019929	2018-03-26	Commercial Ceiling Fan,48" dia	1	126.28	252.56
JPMorgan Chase Bank NA	0000021364	FMS - Police	00633830	7900019929	2018-03-26	Eyewash Station,Wall Mount,SS,	1	343.60	343.60
JPMorgan Chase Bank NA	0000021364	FMS - Police	00633830	7900019929	2018-03-26	T8 Electronic Multivolt Instan	1	47.68	47.68
JPMorgan Chase Bank NA	0000021364	FMS - Transit	00632416	7900019929	2018-03-26	Filters	1	105.44	105.44
JPMorgan Chase Bank NA	0000021364	FMS - Transit	00633830	7900019929	2018-03-26	20 oz Glug Drain Cleaner	1	21.32	21.32
JPMorgan Chase Bank NA	0000021364	FMS - Transit	00633830	7900019929	2018-03-26	Rebuild Kit 15 UR Ex	1	41.77	41.77
JPMorgan Chase Bank NA	0000021364	FMS - Transit	00633830	7900019929	2018-03-26	SLIDE LOCK IDEAL	1	7.79	7.79
JPMorgan Chase Bank NA	0000021364	FMS - Transit	00633830	7900019929	2018-03-26	TEK SCREWS #14 X 3/4" SECTION	1	3.99	3.99
JPMorgan Chase Bank NA	0000021364	FMS - Transit	00634514	7900019929	2018-03-26	Annual Alarm Monitoring	1	300.00	300.00
JPMorgan Chase Bank NA	0000021364	FMS - Venuworks	00633133	7900019929	2018-03-26	3/4" BRASS COUPLING 651121	2	7.89	15.78
JPMorgan Chase Bank NA	0000021364	FMS - Venuworks	00633133	7900019929	2018-03-26	BOILER T&P VALVE 30PSI 174A 3/	1	57.99	57.99
JPMorgan Chase Bank NA	0000021364	FMS - Venuworks	00633830	7900019929	2018-03-26	Filters	1	571.86	571.86
JPMorgan Chase Bank NA	0000021364	FMS - Water	00632416	7900019929	2018-03-26	16x25x2 Filters	1	83.76	83.76
JPMorgan Chase Bank NA	0000021364	FMS - Water	00633133	7900019929	2018-03-26	Electronic Ballast,T8 Lamps,12	10	9.13	91.30
JPMorgan Chase Bank NA	0000021364	FMS - Water	00633133	7900019929	2018-03-26	Plug-In CFL,Non-Dimmable,4100K	12	3.36	40.32
JPMorgan Chase Bank NA	0000021364	FMS - Water	00633798	7900019929	2018-03-26	4-IN EXPOSD WORK COVER 2.141-I	1	2.17	2.17
JPMorgan Chase Bank NA	0000021364	FMS - Water	00633798	7900019929	2018-03-26	4-IN MDRING 1 DEVICE 1/2-IN RA	1	0.75	0.75
JPMorgan Chase Bank NA	0000021364	FMS - Water	00633798	7900019929	2018-03-26	Fluorescent Lamp,T8,48In. L,32	36	1.93	69.48
JPMorgan Chase Bank NA	0000021364	FMS - Water	00633798	7900019929	2018-03-26	Studs	1	3.60	3.60
JPMorgan Chase Bank NA	0000021364	FMS - Water	00633798	7900019929	2018-03-26	WF6LED30KMWM6 LITHONIA DOWNLIG	2	43.00	86.00
JPMorgan Chase Bank NA	0000021364	FMS - Water	00633830	7900019929	2018-03-26	Check Boiler Locking Out	1	441.21	441.21
JPMorgan Chase Bank NA	0000021364	FMS - Water	00633830	7900019929	2018-03-26	Dryer	1	679.00	679.00
JPMorgan Chase Bank NA	0000021364	FMS - Water	00633830	7900019929	2018-03-26	Flex Line	1	15.00	15.00
JPMorgan Chase Bank NA	0000021364	FMS - Water	00633830	7900019929	2018-03-26	Washer	1	599.00	599.00
JPMorgan Chase Bank NA	0000021364	FMS - Water	00634514	7900019929	2018-03-26	12-3 25' SOL MC ALM-CLAD 2105S	1	26.13	26.13
JPMorgan Chase Bank NA	0000021364	FMS - Water	00634514	7900019929	2018-03-26	4" X 8' ALUM DUCT KIT-UL MLFVK	1	13.49	13.49
JPMorgan Chase Bank NA	0000021364	FMS - Water	00634514	7900019929	2018-03-26	4X4 COVER GFCI 808C	2	1.92	3.84
JPMorgan Chase Bank NA	0000021364	FMS - Water	00634514	7900019929	2018-03-26	4X4X2-1/8 1/2&3/4 KO 8232	3	1.95	5.85
JPMorgan Chase Bank NA	0000021364	FMS - Water	00634514	7900019929	2018-03-26	Connector 5/8 x 1/2	1	10.24	10.24
JPMorgan Chase Bank NA	0000021364	FMS - Water	00634514	7900019929	2018-03-26	WH 20A GFCI 2097WCCD12	2	15.98	31.96
JPMorgan Chase Bank NA	0000021364	FMS Overhead	00632416	7900019929	2018-03-26	Copier Meter Charges	1	32.31	32.31
JPMorgan Chase Bank NA	0000021364	FMS Overhead	00632416	7900019929	2018-03-26	Shipping	1	17.50	17.50
JPMorgan Chase Bank NA	0000021364	FMS Overhead	00633126	7900019929	2018-03-26	1-1/2" CUT-OFF WHEELS 456 DREM	1	19.99	19.99
JPMorgan Chase Bank NA	0000021364	FMS Overhead	00633126	7900019929	2018-03-26	1/2" SANDING BAND 60 GRIT408 D	1	2.54	2.54
JPMorgan Chase Bank NA	0000021364	FMS Overhead	00633126	7900019929	2018-03-26	1/4" SANDING DRUM 430 DREMEL	1	3.97	3.97
JPMorgan Chase Bank NA	0000021364	FMS Overhead	00633126	7900019929	2018-03-26	DRUM SANDER 407 DREMEL	1	3.99	3.99
JPMorgan Chase Bank NA	0000021364	FMS Overhead	00633126	7900019929	2018-03-26	GORILLA EPOXY 5 MIN SET 420010	2	4.97	9.94
JPMorgan Chase Bank NA	0000021364	FMS Overhead	00633126	7900019929	2018-03-26	SANDING BANDS 60 GRIT 431 (6)	1	3.97	3.97
JPMorgan Chase Bank NA	0000021364	FMS Overhead	00633126	7900019929	2018-03-26	TUNGSTEN CARBIDE CUTTER 9901 D	2	10.39	20.78
JPMorgan Chase Bank NA	0000021364	FMS Overhead	00633133	7900019929	2018-03-26	3/16" x 6-1/2" SDS Plus Hammer	1	8.40	8.40
JPMorgan Chase Bank NA	0000021364	FMS Overhead	00633133	7900019929	2018-03-26	Bare Fuel 4.5/5 Grinder Paddle	1	169.00	169.00
JPMorgan Chase Bank NA	0000021364	FMS Overhead	00633133	7900019929	2018-03-26	Houdini Lock	1	17.50	17.50

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Name	Vendor	Department Name	Voucher	Invoice	Date	Description	Qty	Unit Price	Amount
JPMorgan Chase Bank NA	0000021364	FMS Overhead	00633798	7900019929	2018-03-26	12" CHANNELLOCK ADJ WRENCH 812	1	24.99	24.99
JPMorgan Chase Bank NA	0000021364	FMS Overhead	00633798	7900019929	2018-03-26	LENOX 9/1 SCREWDRIVER 23932	1	10.97	10.97
JPMorgan Chase Bank NA	0000021364	FMS Overhead	00633830	7900019929	2018-03-26	14" SS CONTOURED MUD PAN 14HRG	1	13.98	13.98
JPMorgan Chase Bank NA	0000021364	FMS Overhead	00633830	7900019929	2018-03-26	Bird B Gone Enviro-Spike Bird	1	165.58	165.58
JPMorgan Chase Bank NA	0000021364	FMS Overhead	00633830	7900019929	2018-03-26	Door Pressure Gauge Push-Pull,	1	56.26	56.26
JPMorgan Chase Bank NA	0000021364	FMS Overhead	00633830	7900019929	2018-03-26	Door Pressure Gauge, 0-35 Lbs	2	73.77	147.54
JPMorgan Chase Bank NA	0000021364	FMS Overhead	00633830	7900019929	2018-03-26	Job Posting	1	149.00	149.00
JPMorgan Chase Bank NA	0000021364	FMS Overhead	00633830	7900019929	2018-03-26	LED Back Lit Gauges	1	62.00	62.00
JPMorgan Chase Bank NA	0000021364	FMS Overhead	00633830	7900019929	2018-03-26	MINI MAG PRO LED 2AA SP2P01H	1	19.88	19.88
JPMorgan Chase Bank NA	0000021364	FMS Overhead	00634577	7900019929	2018-03-26	Engraved Customer Plates	1	7.50	7.50
JPMorgan Chase Bank NA	0000021364	FMS Overhead	00634648	7900019929	2018-03-26	316x612x812 Rock Carbide SDS P	2000	0.01	27.26
JPMorgan Chase Bank NA	0000021364	FMS Overhead	00634648	7900019929	2018-03-26	Bronze Filter Element	300	0.03	7.50
JPMorgan Chase Bank NA	0000021364	FMS Overhead	00634648	7900019929	2018-03-26	Bronze Filter O Ring	300	0.01	3.00
JPMorgan Chase Bank NA	0000021364	FMS Overhead	00634648	7900019929	2018-03-26	Calibration & Re-Certification	100	0.95	95.00
JPMorgan Chase Bank NA	0000021364	FMS Overhead	00634648	7900019929	2018-03-26	Shipping	100	0.17	16.87
JPMorgan Chase Bank NA	0000021364	FMS Overhead	00634648	7900019929	2018-03-26	Uniform TShirts	1	234.00	234.00
JPMorgan Chase Bank NA	0000021364	FMS Overhead	00634648	7900019929	2018-03-26	Uniform Twill Mesh Hats	1	420.00	420.00
JPMorgan Chase Bank NA	0000021364	FMS-City Hall (1st St SE)	00632416	7900019929	2018-03-26	3 CLEARCUT ELITE GLI	1	20.49	20.49
JPMorgan Chase Bank NA	0000021364	FMS-City Hall (1st St SE)	00632416	7900019929	2018-03-26	4.5 JUMBO-WD 1/4 2PK	1	6.89	6.89
JPMorgan Chase Bank NA	0000021364	FMS-City Hall (1st St SE)	00632416	7900019929	2018-03-26	Elevator Maintenance	0.2535	1,988.00	504.00
JPMorgan Chase Bank NA	0000021364	FMS-City Hall (1st St SE)	00632416	7900019929	2018-03-26	Filters	1	750.49	750.49
JPMorgan Chase Bank NA	0000021364	FMS-City Hall (1st St SE)	00632416	7900019929	2018-03-26	PI HP AC SG ULTRA	1	30.63	30.63
JPMorgan Chase Bank NA	0000021364	FMS-City Hall (1st St SE)	00632416	7900019929	2018-03-26	Pest Control Services	0.2513	298.40	75.00
JPMorgan Chase Bank NA	0000021364	FMS-City Hall (1st St SE)	00632416	7900019929	2018-03-26	Rekeyed Locks	1	331.25	331.25
JPMorgan Chase Bank NA	0000021364	FMS-City Hall (1st St SE)	00632416	7900019929	2018-03-26	TRAY 7 PLASTIC MINI	2	2.99	5.98
JPMorgan Chase Bank NA	0000021364	FMS-City Hall (1st St SE)	00632416	7900019929	2018-03-26	Tablets 200 Ct Bottle	1	68.67	68.67
JPMorgan Chase Bank NA	0000021364	FMS-City Hall (1st St SE)	00633133	7900019929	2018-03-26	Arm Cortega 2x2 Teg	1	56.64	56.64
JPMorgan Chase Bank NA	0000021364	FMS-City Hall (1st St SE)	00633133	7900019929	2018-03-26	Arm Wall Molding 12'	1	9.12	9.12
JPMorgan Chase Bank NA	0000021364	FMS-City Hall (1st St SE)	00633133	7900019929	2018-03-26	PLUS 3 PAIL-BLUE LID 4.5 GAL	1	13.98	13.98
JPMorgan Chase Bank NA	0000021364	FMS-City Hall (1st St SE)	00633133	7900019929	2018-03-26	Paint	1	17.59	17.59
JPMorgan Chase Bank NA	0000021364	FMS-City Hall (1st St SE)	00633133	7900019929	2018-03-26	WH GOR TAPE 1.88 "X30YD 602500	2	8.47	16.94
JPMorgan Chase Bank NA	0000021364	FMS-City Hall (1st St SE)	00633209	7900019929	2018-03-26	Fastcap 2 oz Thick Adhesive	1	6.99	6.99
JPMorgan Chase Bank NA	0000021364	FMS-City Hall (1st St SE)	00633798	7900019929	2018-03-26	4X4 COVER BLANK 8752	20	0.50	10.00
JPMorgan Chase Bank NA	0000021364	FMS-City Hall (1st St SE)	00633798	7900019929	2018-03-26	Elevator Maintenance	0.2535	1,988.00	504.00
JPMorgan Chase Bank NA	0000021364	FMS-City Services Fac (6th St)	00632416	7900019929	2018-03-26	1 GANG WP BLANK COVER 14240M	4	0.77	3.08
JPMorgan Chase Bank NA	0000021364	FMS-City Services Fac (6th St)	00632416	7900019929	2018-03-26	10" NAIL PULLER/SCRAPER BCSB10	1	14.99	14.99
JPMorgan Chase Bank NA	0000021364	FMS-City Services Fac (6th St)	00632416	7900019929	2018-03-26	20x720 Poly Master Link	1	910.38	910.38
JPMorgan Chase Bank NA	0000021364	FMS-City Services Fac (6th St)	00632416	7900019929	2018-03-26	3/4" 3HL 1 GANG DEEP BOX 14256	3	6.39	19.17
JPMorgan Chase Bank NA	0000021364	FMS-City Services Fac (6th St)	00632416	7900019929	2018-03-26	3/4" EMT RAINTGHT CNCTR 49851M	3	1.49	4.47
JPMorgan Chase Bank NA	0000021364	FMS-City Services Fac (6th St)	00632416	7900019929	2018-03-26	3/4" EMT RAINTIGHT CPLR 49861M	1	1.79	1.79
JPMorgan Chase Bank NA	0000021364	FMS-City Services Fac (6th St)	00632416	7900019929	2018-03-26	3/4" PVC CORD GRIP CNNCTRLPCG7	3	3.19	9.57
JPMorgan Chase Bank NA	0000021364	FMS-City Services Fac (6th St)	00632416	7900019929	2018-03-26	55-525 SUPER WONDER BAR	2	10.49	20.98
JPMorgan Chase Bank NA	0000021364	FMS-City Services Fac (6th St)	00632416	7900019929	2018-03-26	7.25"WIRE STRIPPER-10-20 1950A	1	13.99	13.99
JPMorgan Chase Bank NA	0000021364	FMS-City Services Fac (6th St)	00632416	7900019929	2018-03-26	CABLE WRAPTOR SMALL CW-T1RR50	7	0.99	6.93
JPMorgan Chase Bank NA	0000021364	FMS-City Services Fac (6th St)	00632416	7900019929	2018-03-26	CARPET BLADES - 5PK 20101FC	1	1.99	1.99
JPMorgan Chase Bank NA	0000021364	FMS-City Services Fac (6th St)	00632416	7900019929	2018-03-26	Dual Sweep Broom w/ Handle	1	27.18	27.18
JPMorgan Chase Bank NA	0000021364	FMS-City Services Fac (6th St)	00632416	7900019929	2018-03-26	ECONOMY KNEE KICKER SP-64272	1	-19.99	-19.99
JPMorgan Chase Bank NA	0000021364	FMS-City Services Fac (6th St)	00632416	7900019929	2018-03-26	ECONOMY KNEE KICKER SP-64272	1	19.99	19.99
JPMorgan Chase Bank NA	0000021364	FMS-City Services Fac (6th St)	00632416	7900019929	2018-03-26	Elevator Maintenance	0.2535	1,988.00	504.00

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Name	Vendor	Department Name	Voucher	Invoice	Date	Description	Qty	Unit Price	Amount
JPMorgan Chase Bank NA	0000021364	FMS-City Services Fac (6th St)	00632416	7900019929	2018-03-26	FLORCRAFT PROCARPET KNIFEPRO C	1	5.00	5.00
JPMorgan Chase Bank NA	0000021364	FMS-City Services Fac (6th St)	00632416	7900019929	2018-03-26	Filters	1	297.04	297.04
JPMorgan Chase Bank NA	0000021364	FMS-City Services Fac (6th St)	00632416	7900019929	2018-03-26	Filters	1	416.40	416.40
JPMorgan Chase Bank NA	0000021364	FMS-City Services Fac (6th St)	00632416	7900019929	2018-03-26	Latex Powder Free Gloves	1	155.70	155.70
JPMorgan Chase Bank NA	0000021364	FMS-City Services Fac (6th St)	00632416	7900019929	2018-03-26	Pest Control Services	0.3897	298.40	116.30
JPMorgan Chase Bank NA	0000021364	FMS-City Services Fac (6th St)	00632416	7900019929	2018-03-26	SB 4" ALL PURPOSE STICKS DT-50	1	6.97	6.97
JPMorgan Chase Bank NA	0000021364	FMS-City Services Fac (6th St)	00632416	7900019929	2018-03-26	SB HIGH TEMP GUN H-270F	1	6.97	6.97
JPMorgan Chase Bank NA	0000021364	FMS-City Services Fac (6th St)	00633126	7900019929	2018-03-26	Electronics Module Kit-Hytroni	2	128.33	256.66
JPMorgan Chase Bank NA	0000021364	FMS-City Services Fac (6th St)	00633126	7900019929	2018-03-26	Shut Off Screw	2	7.22	14.44
JPMorgan Chase Bank NA	0000021364	FMS-City Services Fac (6th St)	00633126	7900019929	2018-03-26	Solenoid Valve	2	145.55	291.10
JPMorgan Chase Bank NA	0000021364	FMS-City Services Fac (6th St)	00633133	7900019929	2018-03-26	1.25mil Black Liners	1	138.80	138.80
JPMorgan Chase Bank NA	0000021364	FMS-City Services Fac (6th St)	00633133	7900019929	2018-03-26	1.6mil Black Liners	1	117.75	117.75
JPMorgan Chase Bank NA	0000021364	FMS-City Services Fac (6th St)	00633133	7900019929	2018-03-26	10X2-1/2" GRK R4 80PK 103133	2	12.68	25.36
JPMorgan Chase Bank NA	0000021364	FMS-City Services Fac (6th St)	00633133	7900019929	2018-03-26	14" BRACKET-TRAK MOUNTS 0122-1	11	2.79	30.69
JPMorgan Chase Bank NA	0000021364	FMS-City Services Fac (6th St)	00633133	7900019929	2018-03-26	14" BRACKET-TRAK MOUNTS 0122-1	14	2.79	39.06
JPMorgan Chase Bank NA	0000021364	FMS-City Services Fac (6th St)	00633133	7900019929	2018-03-26	14" TRAK MOUNT BRACKET 0122-14	8	2.79	22.32
JPMorgan Chase Bank NA	0000021364	FMS-City Services Fac (6th St)	00633133	7900019929	2018-03-26	14"DUAL TK WD SHELF BRCKT0122-	18	2.79	50.22
JPMorgan Chase Bank NA	0000021364	FMS-City Services Fac (6th St)	00633133	7900019929	2018-03-26	3/4"X15-1/4"X6' WHITE BULLNOSE	10	9.99	99.90
JPMorgan Chase Bank NA	0000021364	FMS-City Services Fac (6th St)	00633133	7900019929	2018-03-26	80" FAST TRACK RAIL FG3Q7100WH	2	13.49	26.98
JPMorgan Chase Bank NA	0000021364	FMS-City Services Fac (6th St)	00633133	7900019929	2018-03-26	BRACKET SCREWS CD-0143-WT	4	3.69	14.76
JPMorgan Chase Bank NA	0000021364	FMS-City Services Fac (6th St)	00633133	7900019929	2018-03-26	Bath Tissue Roll	1	269.29	269.29
JPMorgan Chase Bank NA	0000021364	FMS-City Services Fac (6th St)	00633133	7900019929	2018-03-26	Car Wash 5 Gal Pail	1	102.80	102.80
JPMorgan Chase Bank NA	0000021364	FMS-City Services Fac (6th St)	00633133	7900019929	2018-03-26	Damp Mop Cleaner	1	55.84	55.84
JPMorgan Chase Bank NA	0000021364	FMS-City Services Fac (6th St)	00633133	7900019929	2018-03-26	Drain Hose	1	245.79	245.79
JPMorgan Chase Bank NA	0000021364	FMS-City Services Fac (6th St)	00633133	7900019929	2018-03-26	Fixtures and Rollers	1	49.24	49.24
JPMorgan Chase Bank NA	0000021364	FMS-City Services Fac (6th St)	00633133	7900019929	2018-03-26	Foaming Soap Refill	1	183.60	183.60
JPMorgan Chase Bank NA	0000021364	FMS-City Services Fac (6th St)	00633133	7900019929	2018-03-26	GLS WHT PROF SPRAY RUSTOL7592-	1	4.94	4.94
JPMorgan Chase Bank NA	0000021364	FMS-City Services Fac (6th St)	00633133	7900019929	2018-03-26	GRY PRIMR PROF SPRY RUSTO7582-	1	4.94	4.94
JPMorgan Chase Bank NA	0000021364	FMS-City Services Fac (6th St)	00633133	7900019929	2018-03-26	Jumbo Tissue	1	78.99	78.99
JPMorgan Chase Bank NA	0000021364	FMS-City Services Fac (6th St)	00633133	7900019929	2018-03-26	Overhead Door Service	1	431.25	431.25
JPMorgan Chase Bank NA	0000021364	FMS-City Services Fac (6th St)	00633133	7900019929	2018-03-26	Propane	1	640.00	640.00
JPMorgan Chase Bank NA	0000021364	FMS-City Services Fac (6th St)	00633133	7900019929	2018-03-26	RMD ADJFT 81.25 UPRIGHT 178015	10	13.49	134.90
JPMorgan Chase Bank NA	0000021364	FMS-City Services Fac (6th St)	00633133	7900019929	2018-03-26	Regulator Kit,For Freeze-Resis	1	54.41	54.41
JPMorgan Chase Bank NA	0000021364	FMS-City Services Fac (6th St)	00633133	7900019929	2018-03-26	Roll Towel	1	192.16	192.16
JPMorgan Chase Bank NA	0000021364	FMS-City Services Fac (6th St)	00633133	7900019929	2018-03-26	TRIPLE GRIP #10 W/SCREWS 172K	1	11.98	11.98
JPMorgan Chase Bank NA	0000021364	FMS-City Services Fac (6th St)	00633133	7900019929	2018-03-26	Toilet Tissue	1	343.98	343.98
JPMorgan Chase Bank NA	0000021364	FMS-City Services Fac (6th St)	00633133	7900019929	2018-03-26	Water Replacement Filters	1	845.22	845.22
JPMorgan Chase Bank NA	0000021364	FMS-City Services Fac (6th St)	00633342	7900019929	2018-03-26	Job Posting	1	149.00	149.00
JPMorgan Chase Bank NA	0000021364	FMS-City Services Fac (6th St)	00633493	7900019929	2018-03-26	Pest Control Services	1	116.30	116.30
JPMorgan Chase Bank NA	0000021364	FMS-City Services Fac (6th St)	00633798	7900019929	2018-03-26	18'4 LShape 3/4	1	139.11	139.11
JPMorgan Chase Bank NA	0000021364	FMS-City Services Fac (6th St)	00633798	7900019929	2018-03-26	24x33 Liners	1	25.13	25.13
JPMorgan Chase Bank NA	0000021364	FMS-City Services Fac (6th St)	00633798	7900019929	2018-03-26	32 OZ TILEX MILDEW REMOVR01234	2	3.78	7.56
JPMorgan Chase Bank NA	0000021364	FMS-City Services Fac (6th St)	00633798	7900019929	2018-03-26	33x39 Liners	1	49.47	49.47
JPMorgan Chase Bank NA	0000021364	FMS-City Services Fac (6th St)	00633798	7900019929	2018-03-26	4" Back 1/4	1	244.00	244.00
JPMorgan Chase Bank NA	0000021364	FMS-City Services Fac (6th St)	00633798	7900019929	2018-03-26	48" 32W T8 5K LED 10PK 75127	5	-59.20	-296.00
JPMorgan Chase Bank NA	0000021364	FMS-City Services Fac (6th St)	00633798	7900019929	2018-03-26	48" 32W T8 5K LED 10PK 75127	5	59.20	296.00
JPMorgan Chase Bank NA	0000021364	FMS-City Services Fac (6th St)	00633798	7900019929	2018-03-26	6" MALIANO DECO BRACKET RP-008	2	3.99	7.98
JPMorgan Chase Bank NA	0000021364	FMS-City Services Fac (6th St)	00633798	7900019929	2018-03-26	7-3/4"X24" WHITE SHELF WHITE	1	3.97	3.97
JPMorgan Chase Bank NA	0000021364	FMS-City Services Fac (6th St)	00633798	7900019929	2018-03-26	DUSTER,OFFICE DEPOT,10oz	24	1.26	30.24

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Name	Vendor	Department Name	Voucher	Invoice	Date	Description	Qty	Unit Price	Amount
JPMorgan Chase Bank NA	0000021364	FMS-City Services Fac (6th St)	00633798	7900019929	2018-03-26	Damp Mop Neutral Cleaner	1	27.92	27.92
JPMorgan Chase Bank NA	0000021364	FMS-City Services Fac (6th St)	00633798	7900019929	2018-03-26	Dial Basics Foaming Soap	1	61.20	61.20
JPMorgan Chase Bank NA	0000021364	FMS-City Services Fac (6th St)	00633798	7900019929	2018-03-26	Elevator Maintenance	0.2535	1,988.00	504.00
JPMorgan Chase Bank NA	0000021364	FMS-City Services Fac (6th St)	00633798	7900019929	2018-03-26	Facial Tissues	1	181.98	181.98
JPMorgan Chase Bank NA	0000021364	FMS-City Services Fac (6th St)	00633798	7900019929	2018-03-26	Flexible Vinyl Reverse Angle J	1	120.00	120.00
JPMorgan Chase Bank NA	0000021364	FMS-City Services Fac (6th St)	00633798	7900019929	2018-03-26	Penetrating Solvent,Aerosol Ca	1	9.17	9.17
JPMorgan Chase Bank NA	0000021364	FMS-City Services Fac (6th St)	00633798	7900019929	2018-03-26	Pre-Moistened Cleaning Tissues	6	8.89	53.34
JPMorgan Chase Bank NA	0000021364	FMS-City Services Fac (6th St)	00633798	7900019929	2018-03-26	SWIFFER 360 DUSTER REFILL10 CT	8	11.47	91.76
JPMorgan Chase Bank NA	0000021364	FMS-City Services Fac (6th St)	00633798	7900019929	2018-03-26	Safeguard Antibacterial Bar So	1	43.75	43.75
JPMorgan Chase Bank NA	0000021364	FMS-City Services Fac (6th St)	00633798	7900019929	2018-03-26	Superior Lubricant,Aerosol Can	12	16.89	202.68
JPMorgan Chase Bank NA	0000021364	FMS-City Services Fac (6th St)	00633798	7900019929	2018-03-26	Tork Univ White 1Ply Towel	1	137.15	137.15
JPMorgan Chase Bank NA	0000021364	FMS-City Services Fac (6th St)	00633798	7900019929	2018-03-26	Tork White 2ply Towels	1	96.08	96.08
JPMorgan Chase Bank NA	0000021364	FMS-City Services Fac (6th St)	00633798	7900019929	2018-03-26	ZEP MILDW STAIN RMVR 32OZZUMIL	4	2.29	9.16
JPMorgan Chase Bank NA	0000021364	FMS-City Services Fac (6th St)	00633830	7900019929	2018-03-26	1/2 FACE RESPIRATOR LEAD PAINT	2	24.97	49.94
JPMorgan Chase Bank NA	0000021364	FMS-City Services Fac (6th St)	00633830	7900019929	2018-03-26	1/2(15/32CAT)4X8 OSB 2WH 1BK S	5	16.05	80.25
JPMorgan Chase Bank NA	0000021364	FMS-City Services Fac (6th St)	00633830	7900019929	2018-03-26	25' FAT MAX TAPE 33-725L	1	17.99	17.99
JPMorgan Chase Bank NA	0000021364	FMS-City Services Fac (6th St)	00633830	7900019929	2018-03-26	2X4-10' STUD/#2&BTR SPF CONST.	2	4.69	9.38
JPMorgan Chase Bank NA	0000021364	FMS-City Services Fac (6th St)	00633830	7900019929	2018-03-26	2ply Perf Roll Towel	1	144.12	144.12
JPMorgan Chase Bank NA	0000021364	FMS-City Services Fac (6th St)	00633830	7900019929	2018-03-26	30x37 1.25mil Liners	1	111.04	111.04
JPMorgan Chase Bank NA	0000021364	FMS-City Services Fac (6th St)	00633830	7900019929	2018-03-26	38x60 1.6 Liners	1	117.75	117.75
JPMorgan Chase Bank NA	0000021364	FMS-City Services Fac (6th St)	00633830	7900019929	2018-03-26	42GAL/20CT TOUGH CONTRACT13588	1	11.99	11.99
JPMorgan Chase Bank NA	0000021364	FMS-City Services Fac (6th St)	00633830	7900019929	2018-03-26	4X FAST FIT GLOVE M MF4X-75-00	1	7.99	7.99
JPMorgan Chase Bank NA	0000021364	FMS-City Services Fac (6th St)	00633830	7900019929	2018-03-26	9" RECIP BLADE 10TPI 3PK 40244	1	12.99	12.99
JPMorgan Chase Bank NA	0000021364	FMS-City Services Fac (6th St)	00633830	7900019929	2018-03-26	Bath Tissue Roll	1	115.41	115.41
JPMorgan Chase Bank NA	0000021364	FMS-City Services Fac (6th St)	00633830	7900019929	2018-03-26	Bath Tissue Rolls	1	192.35	192.35
JPMorgan Chase Bank NA	0000021364	FMS-City Services Fac (6th St)	00633830	7900019929	2018-03-26	CHROME SPRAY HEAD & HOSE 10680	1	12.99	12.99
JPMorgan Chase Bank NA	0000021364	FMS-City Services Fac (6th St)	00633830	7900019929	2018-03-26	Desk Recycling Container,Blue,	61	6.54	398.94
JPMorgan Chase Bank NA	0000021364	FMS-City Services Fac (6th St)	00633830	7900019929	2018-03-26	Dial Foaming Refill	1	91.80	91.80
JPMorgan Chase Bank NA	0000021364	FMS-City Services Fac (6th St)	00633830	7900019929	2018-03-26	Dish Detergent	1	154.90	154.90
JPMorgan Chase Bank NA	0000021364	FMS-City Services Fac (6th St)	00633830	7900019929	2018-03-26	Disinfectant	1	40.46	40.46
JPMorgan Chase Bank NA	0000021364	FMS-City Services Fac (6th St)	00633830	7900019929	2018-03-26	Disinfectant	1	42.24	42.24
JPMorgan Chase Bank NA	0000021364	FMS-City Services Fac (6th St)	00633830	7900019929	2018-03-26	Glass Cleaner	1	66.60	66.60
JPMorgan Chase Bank NA	0000021364	FMS-City Services Fac (6th St)	00633830	7900019929	2018-03-26	Gym Wipes	1	192.80	192.80
JPMorgan Chase Bank NA	0000021364	FMS-City Services Fac (6th St)	00633830	7900019929	2018-03-26	Odor Eliminator,Size 1 qt.	24	7.11	170.64
JPMorgan Chase Bank NA	0000021364	FMS-City Services Fac (6th St)	00633830	7900019929	2018-03-26	PREMIUM FOLDABLE EARMUFF RST-6	1	24.99	24.99
JPMorgan Chase Bank NA	0000021364	FMS-City Services Fac (6th St)	00633830	7900019929	2018-03-26	Pre-Moistened Cleaning Tissues	4	8.89	35.56
JPMorgan Chase Bank NA	0000021364	FMS-City Services Fac (6th St)	00633830	7900019929	2018-03-26	Sanitary Napkin Bag,PK500	2	34.20	68.40
JPMorgan Chase Bank NA	0000021364	FMS-City Services Fac (6th St)	00633830	7900019929	2018-03-26	Sharps Container,1/4 Gal.,Slid	12	5.54	66.48
JPMorgan Chase Bank NA	0000021364	FMS-City Services Fac (6th St)	00633830	7900019929	2018-03-26	Solenoid Valve	2	145.55	291.10
JPMorgan Chase Bank NA	0000021364	FMS-City Services Fac (6th St)	00633830	7900019929	2018-03-26	Tork 1ply Roll Towel	1	164.58	164.58
JPMorgan Chase Bank NA	0000021364	FMS-City Services Fac (6th St)	00633830	7900019929	2018-03-26	Tork OptiCore Toilet Tissue	1	98.28	98.28
JPMorgan Chase Bank NA	0000021364	FMS-City Services Fac (6th St)	00633830	7900019929	2018-03-26	Tork Tissue 2ply	1	78.99	78.99
JPMorgan Chase Bank NA	0000021364	FMS-City Services Fac (6th St)	00633830	7900019929	2018-03-26	VEXIS SAFETY GLASS CLEAR RST-6	1	8.99	8.99
JPMorgan Chase Bank NA	0000021364	FMS-City Services Fac (6th St)	00633830	7900019929	2018-03-26	Versamatic Vac Bags	1	345.00	345.00
JPMorgan Chase Bank NA	0000021364	FMS-City Services Fac (6th St)	00633830	7900019929	2018-03-26	emPAC Glass Cleaner	1	105.24	105.24
JPMorgan Chase Bank NA	0000021364	FMS-City Services Fac (6th St)	00634523	7900019929	2018-03-26	Scan to USB Drive	1	892.70	892.70
JPMorgan Chase Bank NA	0000021364	FMS-City Services Fac (6th St)	00634648	7900019929	2018-03-26	Overhead Door Repair	1	386.01	386.01
JPMorgan Chase Bank NA	0000021364	FMS-City Services Fac (6th St)	00634648	7900019929	2018-03-26	Vandal-Resistant Aerator Wrenc	1	34.80	34.80
JPMorgan Chase Bank NA	0000021364	FOR Forestry	00633209	7900019929	2018-03-26	Choke Knob	1	2.21	2.21

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Name	Vendor	Department Name	Voucher	Invoice	Date	Description	Qty	Unit Price	Amount
JPMorgan Chase Bank NA	0000021364	FOR Forestry	00633209	7900019929	2018-03-26	Ez-Stop II, 1"	1	79.40	79.40
JPMorgan Chase Bank NA	0000021364	FOR Forestry	00633209	7900019929	2018-03-26	Ultra Oil, 50:1, 2.6oz	18	2.89	52.02
JPMorgan Chase Bank NA	0000021364	FOR Forestry	00633209	7900019929	2018-03-26	Web Lanyard, 18", w/ D-Ring	1	46.02	46.02
JPMorgan Chase Bank NA	0000021364	FOR Forestry	00633209	7900019929	2018-03-26	Woodcutter Bar Oil	8	15.99	127.92
JPMorgan Chase Bank NA	0000021364	FOR Forestry	00633798	7900019929	2018-03-26	ECHO Chainsaw Bar, 14"	1	349.99	349.99
JPMorgan Chase Bank NA	0000021364	FOR Forestry	00633798	7900019929	2018-03-26	Jameson Pruner Spring	1	3.99	3.99
JPMorgan Chase Bank NA	0000021364	FOR Forestry	00633798	7900019929	2018-03-26	KASK Super Plasma Work Helmet,	1	129.99	129.99
JPMorgan Chase Bank NA	0000021364	FOR Forestry	00633798	7900019929	2018-03-26	Sherrill Simple Rope Bag	1	19.99	59.97
JPMorgan Chase Bank NA	0000021364	FOR Forestry	00633798	7900019929	2018-03-26	VIZIR Protective Face Shield	2	62.99	125.98
JPMorgan Chase Bank NA	0000021364	FOR Forestry	00634268	7900019929	2018-03-26	700 Series Wearsharp Tooth	4	9.99	39.96
JPMorgan Chase Bank NA	0000021364	FOR Forestry	00634268	7900019929	2018-03-26	GreenTeeth Setup, 12a, 4s, 700	1	330.99	330.99
JPMorgan Chase Bank NA	0000021364	Fin - Contract Administration	00632846	7900019929	2018-03-26	Registration - IPPA Member Con	1	25.00	25.00
JPMorgan Chase Bank NA	0000021364	Fin - Contract Administration	00633866	7900019929	2018-03-26	Registration - Effective Contr	1	510.00	510.00
JPMorgan Chase Bank NA	0000021364	Finance - Admin-Overhead	00632819	7900019929	2018-03-26	Copier Meter Charges	0.1	431.36	43.13
JPMorgan Chase Bank NA	0000021364	Finance - Admin-Overhead	00632819	7900019929	2018-03-26	Copier Meter Charges	1	64.39	64.39
JPMorgan Chase Bank NA	0000021364	Finance - Admin-Overhead	00632819	7900019929	2018-03-26	Registration - IWLC Conference	1	225.00	675.00
JPMorgan Chase Bank NA	0000021364	Finance - Admin-Overhead	00634648	7900019929	2018-03-26	Copier Meter Charges	0.0281	426.79	12.01
JPMorgan Chase Bank NA	0000021364	Finance - Analyst	00632819	7900019929	2018-03-26	Copier Meter Charges	1	89.29	89.29
JPMorgan Chase Bank NA	0000021364	Finance - Analyst	00632819	7900019929	2018-03-26	Registration - IWLC Corridor C	1	225.00	225.00
JPMorgan Chase Bank NA	0000021364	Finance - Analyst	00634523	7900019929	2018-03-26	Notice of Public Hearing Budge	1	119.61	119.61
JPMorgan Chase Bank NA	0000021364	Finance - GA - Overhead	00633809	7900019929	2018-03-26	Financial Reporting Program Fe	1	725.00	725.00
JPMorgan Chase Bank NA	0000021364	Finance - GA - Overhead	00633830	7900019929	2018-03-26	Labels	1	21.49	21.49
JPMorgan Chase Bank NA	0000021364	Finance - Ops - AP	00632819	7900019929	2018-03-26	Copier Meter Charges	0.6	431.36	258.82
JPMorgan Chase Bank NA	0000021364	Finance - Ops - AP	00633866	7900019929	2018-03-26	SDOL Monthly Fee	1	50.00	50.00
JPMorgan Chase Bank NA	0000021364	Finance - Ops - AP	00634523	7900019929	2018-03-26	Expenditures Approved 2/13/18	1	851.48	851.48
JPMorgan Chase Bank NA	0000021364	Finance - Ops - AR Billing	00632819	7900019929	2018-03-26	Copier Meter Charges	0.25	431.36	107.84
JPMorgan Chase Bank NA	0000021364	Finance - Ops - AR Billing	00633809	7900019929	2018-03-26	Identity Verification Services	1	117.00	117.00
JPMorgan Chase Bank NA	0000021364	Finance - Ops - AR Billing	00633830	7900019929	2018-03-26	KIT,MARKER,DRY-ERASE,EXPO 2	1	6.14	6.14
JPMorgan Chase Bank NA	0000021364	Finance - Ops - Overhead	00633830	7900019929	2018-03-26	FOLDER,LTR,1/3CUT,100BX,MANILA	1	2.81	2.81
JPMorgan Chase Bank NA	0000021364	Finance - Ops - Overhead	00633830	7900019929	2018-03-26	NOTES,1 1/2X2,24PK,PST	1	4.87	4.87
JPMorgan Chase Bank NA	0000021364	Finance - Ops - Overhead	00633830	7900019929	2018-03-26	NOTES,RECYCLED,LINED,4x6,5PK	1	6.00	6.00
JPMorgan Chase Bank NA	0000021364	Finance - Ops - Overhead	00633830	7900019929	2018-03-26	PAD,PERF,8.5X11,OD,LGL RLD,12P	1	3.11	3.11
JPMorgan Chase Bank NA	0000021364	Finance - Ops - Overhead	00633830	7900019929	2018-03-26	PEN,GEL,ROLLER,0.7MM,12/PK,BLU	1	4.71	4.71
JPMorgan Chase Bank NA	0000021364	Finance - Ops - Overhead	00633830	7900019929	2018-03-26	ROLLER,CALC,RED/BLK INK	1	3.22	3.22
JPMorgan Chase Bank NA	0000021364	Finance - Ops - Overhead	00633830	7900019929	2018-03-26	STAPLE,OPTIMA,PREMIUM,3750/BX	2	1.48	2.96
JPMorgan Chase Bank NA	0000021364	Finance - Ops - Overhead	00633830	7900019929	2018-03-26	TAPE,ECO,MAGIC,3/4"x900",10PK	1	9.78	9.78
JPMorgan Chase Bank NA	0000021364	Finance - Ops - Payroll	00632819	7900019929	2018-03-26	Copier Meter Charges	0.05	431.36	21.57
JPMorgan Chase Bank NA	0000021364	Finance - Ops - Payroll	00632819	7900019929	2018-03-26	Copier Meter Charges	1	148.02	148.02
JPMorgan Chase Bank NA	0000021364	Finance - Ops - Payroll	00632819	7900019929	2018-03-26	Registration - IWLC Corridor C	1	225.00	225.00
JPMorgan Chase Bank NA	0000021364	Finance - Ops - Payroll	00632846	7900019929	2018-03-26	APA Membership Renewal	1	219.00	219.00
JPMorgan Chase Bank NA	0000021364	Finance - Risk Mgmt	00632819	7900019929	2018-03-26	Copier Meter Charges	1	77.56	77.56
JPMorgan Chase Bank NA	0000021364	Finance - Risk Mgmt	00633866	7900019929	2018-03-26	Registration - Occupational He	1	180.00	180.00
JPMorgan Chase Bank NA	0000021364	Finance - Treasury - Debt Srve	00633342	7900019929	2018-03-26	Registration - IA Gov Roundtab	1	280.00	280.00
JPMorgan Chase Bank NA	0000021364	Fire - Homeland Security	00633133	7900019929	2018-03-26	Fuel Tax	1	2.93	2.93
JPMorgan Chase Bank NA	0000021364	Fire - Homeland Security	00633133	7900019929	2018-03-26	Lodging & Meals - Logistics Sp	1	63.00	504.00
JPMorgan Chase Bank NA	0000021364	Fire - Homeland Security	00633133	7900019929	2018-03-26	Lodging & Meals - Logistics Sp	3	63.00	189.00
JPMorgan Chase Bank NA	0000021364	Fire - Homeland Security	00633133	7900019929	2018-03-26	Unleaded	1	29.91	29.91
JPMorgan Chase Bank NA	0000021364	Fire - Homeland Security	00633830	7900019929	2018-03-26	Budget Tote Blue	1	16.40	32.80
JPMorgan Chase Bank NA	0000021364	Fire - Homeland Security	00633830	7900019929	2018-03-26	Budget Tote Gray	1	17.95	35.90

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Accounts Payable Expenditures for the Week Ending April 24, 2018

Name	Vendor	Department Name	Voucher	Invoice	Date	Description	Qty	Unit Price	Amount
JPMorgan Chase Bank NA	0000021364	Fire - Homeland Security	00633830	7900019929	2018-03-26	Budget Tote Red	1	16.40	16.40
JPMorgan Chase Bank NA	0000021364	Fire - Homeland Security	00633830	7900019929	2018-03-26	Lid Blue	1	7.70	15.40
JPMorgan Chase Bank NA	0000021364	Fire - Homeland Security	00633830	7900019929	2018-03-26	Lid Gray	1	8.70	17.40
JPMorgan Chase Bank NA	0000021364	Fire - Homeland Security	00633830	7900019929	2018-03-26	Lid Red	1	7.70	7.70
JPMorgan Chase Bank NA	0000021364	Fire - Homeland Security	00633830	7900019929	2018-03-26	Registration - MUTC Workshop	1	395.00	2,765.00
JPMorgan Chase Bank NA	0000021364	Fire - Homeland Security	00633830	7900019929	2018-03-26	Shipping	1	45.00	45.00
JPMorgan Chase Bank NA	0000021364	Fire - Special Operations	00633830	7900019929	2018-03-26	10 Pk TOXIRAE3 Monitors	0.4735	1,584.00	750.00
JPMorgan Chase Bank NA	0000021364	Fire - Special Operations	00634268	7900019929	2018-03-26	Safety Sccop Banner	1	168.00	168.00
JPMorgan Chase Bank NA	0000021364	Fire Administration	00634648	7900019929	2018-03-26	Copier Meter Charges	0.0429	426.79	18.29
JPMorgan Chase Bank NA	0000021364	Fire Improvements	00632819	7900019929	2018-03-26	Power Distribution System	1	310.00	310.00
JPMorgan Chase Bank NA	0000021364	Fire Improvements	00632819	7900019929	2018-03-26	Shipping	1	13.85	13.85
JPMorgan Chase Bank NA	0000021364	Fire Improvements	00632846	7900019929	2018-03-26	KeySecure 3b USB w/ Blue Strob	1	609.00	609.00
JPMorgan Chase Bank NA	0000021364	Fire Improvements	00632846	7900019929	2018-03-26	Shipping & Handling	1	28.00	28.00
JPMorgan Chase Bank NA	0000021364	Fire Improvements	00634268	7900019929	2018-03-26	Anchor Ring Replacement kit	1	452.00	452.00
JPMorgan Chase Bank NA	0000021364	Fire Improvements	00634268	7900019929	2018-03-26	Shipping	1	12.00	12.00
JPMorgan Chase Bank NA	0000021364	Fire Inspections	00632819	7900019929	2018-03-26	Shipping	1	10.58	10.58
JPMorgan Chase Bank NA	0000021364	Fire Investigations	00632819	7900019929	2018-03-26	Shipping	1	10.91	10.91
JPMorgan Chase Bank NA	0000021364	Fire Investigations	00633830	7900019929	2018-03-26	Color Name Tapes - A. Kunkle	1	3.00	18.00
JPMorgan Chase Bank NA	0000021364	Fire Investigations	00633830	7900019929	2018-03-26	Color Name Tapes - Fire Invest	1	3.00	42.00
JPMorgan Chase Bank NA	0000021364	Fire Investigations	00633830	7900019929	2018-03-26	Color Name Tapes - Saylor	1	3.00	12.00
JPMorgan Chase Bank NA	0000021364	Fire Investigations	00633830	7900019929	2018-03-26	Color Name Tapes - Unruh	1	3.00	24.00
JPMorgan Chase Bank NA	0000021364	Fire Investigations	00633830	7900019929	2018-03-26	Shipping	1	7.00	7.00
JPMorgan Chase Bank NA	0000021364	Fire Investigations	00634268	7900019929	2018-03-26	Embroidered Patches 2.25"	100	3.07	307.00
JPMorgan Chase Bank NA	0000021364	Fire Investigations	00634268	7900019929	2018-03-26	Embroidered Patches 3.2"	100	3.65	365.00
JPMorgan Chase Bank NA	0000021364	Fire Public Education	00633809	7900019929	2018-03-26	Battery Up Postcards	1	19.54	19.54
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00633133	7900019929	2018-03-26	Belt, Frt Tie Down Auto Lock	1	101.47	101.47
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00633133	7900019929	2018-03-26	Blade Assembly - Wipe	3	10.50	31.50
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00633133	7900019929	2018-03-26	Blade Assembly - Wiper	6	10.50	63.00
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00633133	7900019929	2018-03-26	Bolt	1	17.66	35.32
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00633133	7900019929	2018-03-26	Coil, Fan System Valve	1	73.50	73.50
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00633133	7900019929	2018-03-26	Coil, Heater 2-454	1	102.30	102.30
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00633133	7900019929	2018-03-26	Conversion/Repair Kit	1	111.43	222.86
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00633133	7900019929	2018-03-26	Core Charge 2-451	1	-68.75	-68.75
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00633133	7900019929	2018-03-26	Diesel Particulate Filter	1	1,987.00	1,987.00
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00633133	7900019929	2018-03-26	Drain Valve Repair Kit	1	25.54	25.54
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00633133	7900019929	2018-03-26	Element, Crankcase Ventilation	2	80.89	161.78
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00633133	7900019929	2018-03-26	Element, Filter	1	85.11	85.11
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00633133	7900019929	2018-03-26	Enclosure Assembly, Battery Fu	1	333.03	333.03
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00633133	7900019929	2018-03-26	Filter Element 2-311	1	34.23	34.23
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00633133	7900019929	2018-03-26	Filter, Diesel Exhaust Fluid	1	70.74	70.74
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00633133	7900019929	2018-03-26	Freight	1	13.56	13.56
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00633133	7900019929	2018-03-26	Freight	1	14.60	14.60
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00633133	7900019929	2018-03-26	Freight 1-355	1	200.92	200.92
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00633133	7900019929	2018-03-26	Freight 2-311	1	4.60	4.60
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00633133	7900019929	2018-03-26	Fuel Filter	1	29.59	59.18
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00633133	7900019929	2018-03-26	GPS Sensor	1	3.95	3.95
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00633133	7900019929	2018-03-26	GPS Service - Ellis Park	1	42.95	42.95
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00633133	7900019929	2018-03-26	GPS Service - Eng	1	42.95	42.95
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00633133	7900019929	2018-03-26	GPS Service - FMS	1	128.85	128.85

City of Cedar Rapids

Accounts Payable Expenditures for the Week Ending April 24, 2018

Name	Vendor	Department Name	Voucher	Invoice	Date	Description	Qty	Unit Price	Amount
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00633133	7900019929	2018-03-26	GPS Service - Fleet	1	85.90	85.90
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00633133	7900019929	2018-03-26	GPS Service - Forestry	1	386.55	386.55
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00633133	7900019929	2018-03-26	GPS Service - PW Admin	1	601.30	601.30
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00633133	7900019929	2018-03-26	GPS Service - Pks Greenhouse	1	42.95	42.95
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00633133	7900019929	2018-03-26	GPS Service - Roadside Veg	1	128.85	128.85
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00633133	7900019929	2018-03-26	GPS Service - SWM	1	2,791.75	2,791.75
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00633133	7900019929	2018-03-26	GPS Service - Sewer	1	730.15	730.15
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00633133	7900019929	2018-03-26	GPS Service - Streets	1	2,705.85	2,705.85
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00633133	7900019929	2018-03-26	GPS Service - Traffic	1	644.25	644.25
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00633133	7900019929	2018-03-26	GPS Service - Transit	1	42.95	42.95
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00633133	7900019929	2018-03-26	GPS Service - Water Admin	1	128.85	128.85
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00633133	7900019929	2018-03-26	GPS Service - Water Dist	1	859.00	859.00
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00633133	7900019929	2018-03-26	GPS Service - Water Meter Serv	1	515.40	515.40
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00633133	7900019929	2018-03-26	GPS Service - Wtr Meter Read	1	128.85	128.85
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00633133	7900019929	2018-03-26	GPS Service - Zoning	1	85.90	85.90
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00633133	7900019929	2018-03-26	Gasket, Cover	1	6.70	6.70
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00633133	7900019929	2018-03-26	Gasket, Fuel Pump 2-451	1	11.42	11.42
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00633133	7900019929	2018-03-26	Glazing, Dest Sign with Heater	1	282.72	282.72
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00633133	7900019929	2018-03-26	Guide Assembly, Lower Pivot	1	122.39	122.39
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00633133	7900019929	2018-03-26	Guide Assembly, Lower Pivot LH	1	116.27	116.27
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00633133	7900019929	2018-03-26	Horn Assembly, Dual Electric,	1	20.94	20.94
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00633133	7900019929	2018-03-26	Hose and Hose Hardware	1	-65.40	-65.40
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00633133	7900019929	2018-03-26	Hose and Hose Hardware	1	41.96	41.96
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00633133	7900019929	2018-03-26	Hub Assembly - Wheel 5-071	1	226.49	226.49
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00633133	7900019929	2018-03-26	Kit, Water Pump 1-235	1	149.13	149.13
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00633133	7900019929	2018-03-26	Knuckle Assembly 2-445	1	1,722.12	1,722.12
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00633133	7900019929	2018-03-26	Lamp Assembly	1	43.60	174.40
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00633133	7900019929	2018-03-26	Lamp Assembly, Front Turn Sign	1	196.46	196.46
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00633133	7900019929	2018-03-26	Lamp Assembly, Side Turn/Marke	1	34.50	34.50
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00633133	7900019929	2018-03-26	Manifold 2-311	1	35.05	35.05
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00633133	7900019929	2018-03-26	Mini-Joystick, 4 Way	1	189.64	379.28
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00633133	7900019929	2018-03-26	Nut and Washer Assembly	1	5.55	11.10
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00633133	7900019929	2018-03-26	O-Ring 2-311	1	1.48	1.48
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00633133	7900019929	2018-03-26	O-Ring 2-311	1	1.68	1.68
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00633133	7900019929	2018-03-26	Pilot Valve Repair Kit	1	110.00	110.00
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00633133	7900019929	2018-03-26	Pipe Plug 2-311	1	5.34	5.34
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00633133	7900019929	2018-03-26	Pump, Hydraulic 2-444	1	1,066.67	1,066.67
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00633133	7900019929	2018-03-26	Relay, Yellow Sgl Pole 12V	1	-9.81	-9.81
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00633133	7900019929	2018-03-26	Repair Tire 1-181	1	85.96	85.96
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00633133	7900019929	2018-03-26	Repaired Engine Harness 2-661	1	1,338.78	1,338.78
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00633133	7900019929	2018-03-26	Replace Tire	1	171.01	171.01
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00633133	7900019929	2018-03-26	Replace Tires	1	339.21	339.21
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00633133	7900019929	2018-03-26	Replace Tires	1	474.04	474.04
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00633133	7900019929	2018-03-26	Replace Tires	1	1,545.10	1,545.10
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00633133	7900019929	2018-03-26	Replace Tires	1	1,646.20	1,646.20
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00633133	7900019929	2018-03-26	Replace Tires	1	1,912.16	1,912.16
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00633133	7900019929	2018-03-26	Replacement Trailer Tongue 1-3	1	825.00	825.00
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00633133	7900019929	2018-03-26	Screw 2-311	1	2.56	5.12
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00633133	7900019929	2018-03-26	Seal, Glazing, Destinations Si	1	68.50	68.50

City of Cedar Rapids

Accounts Payable Expenditures for the Week Ending April 24, 2018

Name	Vendor	Department Name	Voucher	Invoice	Date	Description	Qty	Unit Price	Amount
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00633133	7900019929	2018-03-26	Seal, Rectangular Ring	1	3.41	3.41
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00633133	7900019929	2018-03-26	Seat, Shell	1	114.43	114.43
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00633133	7900019929	2018-03-26	Sensor, PRS Temperature 2-483	1	43.66	43.66
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00633133	7900019929	2018-03-26	Sensor, Temperature	1	84.92	84.92
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00633133	7900019929	2018-03-26	Socket and Wire Assembly 5-058	1	270.25	270.25
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00633133	7900019929	2018-03-26	Strip, Locking, Windshield Gla	1	0.37	4.81
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00633133	7900019929	2018-03-26	Tires 2-001	4	131.87	527.48
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00633209	7900019929	2018-03-26	Air Cartridge	1	109.95	109.95
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00633209	7900019929	2018-03-26	Arbor Mount Flap Disc, 4-1/2 i	7	11.59	81.13
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00633209	7900019929	2018-03-26	Back-Up Alarm	1	18.35	73.40
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00633209	7900019929	2018-03-26	Belt, Poly-Rib 1-235	1	49.16	49.16
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00633209	7900019929	2018-03-26	Bendix AD-9 RX Cartridge Kit	1	18.95	37.90
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00633209	7900019929	2018-03-26	Blade-Standard, 25 Inch, LH 4-	1	18.50	111.00
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00633209	7900019929	2018-03-26	Blending Disc, AlO, 2in, 80 Gr	10	1.72	17.20
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00633209	7900019929	2018-03-26	Bushing 4-670	1	2.93	5.86
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00633209	7900019929	2018-03-26	Cable Tie, Standard, 7.9 in.,	2	1.53	3.06
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00633209	7900019929	2018-03-26	Cap	1	37.62	37.62
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00633209	7900019929	2018-03-26	Core Charge	2	40.20	80.40
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00633209	7900019929	2018-03-26	Cut Off Wheel, 3"x.062"	25	1.12	28.00
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00633209	7900019929	2018-03-26	Cut-Off Wheel, 4"x.062"x.375"	25	3.08	77.00
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00633209	7900019929	2018-03-26	Element-Fuel Filter	4	23.02	92.08
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00633209	7900019929	2018-03-26	First Aid Kit, Bulk, Red	2	23.60	47.20
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00633209	7900019929	2018-03-26	First Aid Kit, Bulk, Red	4	23.60	188.80
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00633209	7900019929	2018-03-26	Freight 1-T069O	1	12.45	12.45
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00633209	7900019929	2018-03-26	Freight 2-311	1	5.24	5.24
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00633209	7900019929	2018-03-26	Freight 4-021	1	19.42	19.42
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00633209	7900019929	2018-03-26	Freight 4-670	1	18.03	18.03
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00633209	7900019929	2018-03-26	Gasket	1	0.31	0.31
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00633209	7900019929	2018-03-26	Guide 4-093	1	10.54	10.54
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00633209	7900019929	2018-03-26	Hex Head Cap Screw, 1/2"-13x1-	1	34.80	34.80
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00633209	7900019929	2018-03-26	Hex Head Cap Screw, 1/4"-20x1-	1	14.61	14.61
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00633209	7900019929	2018-03-26	Hex Head Cap Screw, 3/8"-16x1"	1	5.94	5.94
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00633209	7900019929	2018-03-26	Hex Head Cap Screw, 3/8"-16x2"	1	13.27	26.54
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00633209	7900019929	2018-03-26	Hex Head Cap Screw, 3/8"-16x2-	1	16.42	16.42
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00633209	7900019929	2018-03-26	Hex Head Cap Screw, 3/8"-16x7/	1	17.36	17.36
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00633209	7900019929	2018-03-26	Hex Head Cap Screw, 5/8"-11x2"	4	10.08	40.32
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00633209	7900019929	2018-03-26	Hex Head Cap Screw, 5/8"-11x2-	4	9.45	37.80
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00633209	7900019929	2018-03-26	Hex Head Cap Screw, 7/16"-14x2	2	7.43	14.86
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00633209	7900019929	2018-03-26	Hex Head Cap Screw, 7/16"-14x3	2	9.39	18.78
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00633209	7900019929	2018-03-26	Hex Head Cap Screw, Grade 8, 5	1	33.22	33.22
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00633209	7900019929	2018-03-26	Hex Nut, 3/8"-16, Grade 8 Stee	1	10.04	10.04
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00633209	7900019929	2018-03-26	Jumper-Battery Cable	1	87.07	87.07
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00633209	7900019929	2018-03-26	LH Out Chamber Assembly 4-670	1	248.19	496.38
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00633209	7900019929	2018-03-26	Lamp Assembly	1	7.22	7.22
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00633209	7900019929	2018-03-26	Lamp, 2", Red	1	5.40	10.80
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00633209	7900019929	2018-03-26	Lamp, Yellow, LED 2-608O	2	41.19	82.38
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00633209	7900019929	2018-03-26	Latch-Rubber 4-670	1	36.55	36.55
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00633209	7900019929	2018-03-26	Lock Nut, 1"-14, Grade 8 Steel	3	9.12	27.36
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00633209	7900019929	2018-03-26	Lock Nut, 1/2"-13, Grade 8, St	1	6.00	6.00

City of Cedar Rapids

Accounts Payable Expenditures for the Week Ending April 24, 2018

Name	Vendor	Department Name	Voucher	Invoice	Date	Description	Qty	Unit Price	Amount
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00633209	7900019929	2018-03-26	Lock Nut, 1/2"-20, Grade 8 Ste	4	4.67	18.68
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00633209	7900019929	2018-03-26	Lock Nut, 5/8"-11, Grade 8 Ste	2	6.76	13.52
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00633209	7900019929	2018-03-26	Lock Nut, 5/8"-18, Grade 8 Ste	3	16.53	49.59
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00633209	7900019929	2018-03-26	Lug, 1 ga., 3/8 In, Copper, PK	2	2.61	5.22
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00633209	7900019929	2018-03-26	Male Elbow, 1/4-18, 1/2 In Tub	4	15.83	63.32
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00633209	7900019929	2018-03-26	Manifold 2-311	1	-35.05	-35.05
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00633209	7900019929	2018-03-26	Manifold 2-311	1	35.05	35.05
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00633209	7900019929	2018-03-26	Master Cyl Composite Drum 1-T0	1	44.45	44.45
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00633209	7900019929	2018-03-26	Mechanics Drill Bit, 1/16"	12	1.38	16.56
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00633209	7900019929	2018-03-26	Mechanics Drill Bit, 1/4"	12	3.24	38.88
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00633209	7900019929	2018-03-26	Mechanics Drill Bit, 11/64"	12	2.04	24.48
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00633209	7900019929	2018-03-26	Mechanics Drill Bit, 19/64"	6	4.51	27.06
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00633209	7900019929	2018-03-26	Mechanics Drill Bit, 23/64"	6	6.48	38.88
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00633209	7900019929	2018-03-26	Mechanics Drill Bit, 3/16"	12	2.22	26.64
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00633209	7900019929	2018-03-26	Mechanics Drill Bit, 5/16"	6	4.43	26.58
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00633209	7900019929	2018-03-26	Mechanics Drill Bit, 7/16"	6	9.36	56.16
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00633209	7900019929	2018-03-26	Mud Flaps .250"X24"X24"	1	7.09	85.08
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00633209	7900019929	2018-03-26	Mud Flaps .250"X24"X30"	6	8.56	51.36
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00633209	7900019929	2018-03-26	Nylon Breakaway Switch	3	7.72	23.16
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00633209	7900019929	2018-03-26	Pipe Bushing, Brass, 3/4" x 1/	1	20.34	20.34
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00633209	7900019929	2018-03-26	Pipe Bushing, Brass, 3/4" x 1/	3	20.34	61.02
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00633209	7900019929	2018-03-26	Repair Electrical Wiring 2-118	1	676.65	676.65
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00633209	7900019929	2018-03-26	Roller 4-670	1	7.20	7.20
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00633209	7900019929	2018-03-26	Safety Pin, Snap, Zinc, 5/16"	7	2.49	17.43
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00633209	7900019929	2018-03-26	Screw 2-311	1	-2.56	-5.12
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00633209	7900019929	2018-03-26	Screw 2-311	1	8.54	17.08
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00633209	7900019929	2018-03-26	Seal 4-093	2	23.52	47.04
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00633209	7900019929	2018-03-26	Seal Assembly - Oil 4-093	2	47.75	95.50
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00633209	7900019929	2018-03-26	Shrink Tubing, 0.4in ID, Black	3	10.25	30.75
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00633209	7900019929	2018-03-26	Shrink Tubing, 0.4in ID, Red,	3	10.25	30.75
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00633209	7900019929	2018-03-26	Shrink Tubing, 0.8" ID, Red, 6	1	11.81	23.62
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00633209	7900019929	2018-03-26	Shrink Tubing, 0.8in ID, Black	1	11.81	11.81
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00633209	7900019929	2018-03-26	Split Lock Washer, Bolt 1/2, S	1	2.46	2.46
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00633209	7900019929	2018-03-26	Split Lock Washer, Bolt 3/8, S	4	1.34	5.36
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00633209	7900019929	2018-03-26	Spring Brake Valve	1	226.87	226.87
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00633209	7900019929	2018-03-26	Spring Nut, Steel, PK25	2	15.18	30.36
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00633209	7900019929	2018-03-26	Standard Battery, AA, Alkaline	1	5.76	5.76
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00633209	7900019929	2018-03-26	Standard Battery, AAA, Alkalin	1	5.76	5.76
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00633209	7900019929	2018-03-26	Standard Grease Fitting, Steel	2	1.57	3.14
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00633209	7900019929	2018-03-26	Standard Grease Fitting, Strai	2	1.76	3.52
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00633209	7900019929	2018-03-26	Steel 2-707	1	7.02	7.02
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00633209	7900019929	2018-03-26	Steel Arbor Shim, 0.1250x3/4 I	2	20.40	40.80
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00633209	7900019929	2018-03-26	Tension	1	79.31	79.31
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00633209	7900019929	2018-03-26	Toggle Switch	1	6.82	13.64
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00633209	7900019929	2018-03-26	Troubleshoot and Replace Taill	1	2,192.15	2,192.15
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00633209	7900019929	2018-03-26	Union, 1/4 In Tube Sz	5	8.45	42.25
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00633209	7900019929	2018-03-26	V-Belt	1	11.96	11.96
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00633209	7900019929	2018-03-26	Valve Brake 2-606	1	273.03	273.03
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00633209	7900019929	2018-03-26	Washer-Thrust 4-670	1	3.19	25.52

City of Cedar Rapids

Accounts Payable Expenditures for the Week Ending April 24, 2018

Name	Vendor	Department Name	Voucher	Invoice	Date	Description	Qty	Unit Price	Amount
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00633209	7900019929	2018-03-26	Wide Flat Washer, 1/2" Bolt, S	1	6.86	6.86
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00633209	7900019929	2018-03-26	Wide Flat Washer, 1/4" Bolt, S	2	7.21	14.42
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00633209	7900019929	2018-03-26	Wide Flat Washer, 3/8" Bolt, S	1	6.68	6.68
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00633209	7900019929	2018-03-26	Wide Flat Washer, 5/8" Bolt, S	3	13.66	40.98
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00633209	7900019929	2018-03-26	Wide Flat Washer, 9/16" Bolt,	3	8.02	24.06
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00633342	7900019929	2018-03-26	ASE Section 609 - Refrigerant	1	456.00	456.00
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00633342	7900019929	2018-03-26	Absorb Pad, Oil-Based Liquids,	2	60.20	120.40
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00633342	7900019929	2018-03-26	Air Filters, Fuel Filters, Coo	1	372.14	372.14
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00633342	7900019929	2018-03-26	Air Hose	1	24.19	24.19
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00633342	7900019929	2018-03-26	Antifreeze 7-090	2	14.24	28.48
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00633342	7900019929	2018-03-26	Armature-Magneto 4-667	1	41.19	41.19
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00633342	7900019929	2018-03-26	Assembly - Limit Switch	1	71.29	142.58
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00633342	7900019929	2018-03-26	Battery 1-160	1	95.80	95.80
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00633342	7900019929	2018-03-26	Battery 1-220	1	85.75	85.75
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00633342	7900019929	2018-03-26	Battery 2-288	1	85.75	85.75
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00633342	7900019929	2018-03-26	Battery 2-451	2	224.47	448.94
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00633342	7900019929	2018-03-26	Battery 5-038	1	150.07	150.07
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00633342	7900019929	2018-03-26	Battery 5-051	1	129.97	129.97
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00633342	7900019929	2018-03-26	Battery 7-090	1	95.80	95.80
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00633342	7900019929	2018-03-26	Blade, F24.50" 4-030	3	35.39	106.17
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00633342	7900019929	2018-03-26	Brake Pad, Brake Rotors, Spark	1	170.53	170.53
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00633342	7900019929	2018-03-26	Brake Rotors, Brake Pad 8-730	1	108.52	108.52
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00633342	7900019929	2018-03-26	Bulk Battery Cable and Primary	1	42.85	42.85
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00633342	7900019929	2018-03-26	Cartridge, Filter Oil 1-288	1	21.16	21.16
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00633342	7900019929	2018-03-26	Copier Meter Charges	1	17.88	17.88
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00633342	7900019929	2018-03-26	Copier Meter Charges	1	161.70	161.70
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00633342	7900019929	2018-03-26	Couplers, Coupler Plug	1	17.34	17.34
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00633342	7900019929	2018-03-26	Cylinder, Ignition Lock 1-475	1	61.31	61.31
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00633342	7900019929	2018-03-26	D-Ring Overlay Binder, 1"	1	-20.89	-20.89
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00633342	7900019929	2018-03-26	Element, Filter Fuel 1-288	1	-16.09	-16.09
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00633342	7900019929	2018-03-26	Element, Filter Fuel 1-288	1	16.09	16.09
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00633342	7900019929	2018-03-26	Flat Washer 1-039	4	0.52	2.08
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00633342	7900019929	2018-03-26	Flat Washer 1-043	4	0.52	2.08
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00633342	7900019929	2018-03-26	Freight	1	11.42	11.42
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00633342	7900019929	2018-03-26	Fuel Filter 2-288	1	4.20	4.20
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00633342	7900019929	2018-03-26	Fuses	4	0.41	1.64
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00633342	7900019929	2018-03-26	Fuses, Oil Filters, Fuel Filte	1	58.02	58.02
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00633342	7900019929	2018-03-26	Glass-Front 2-107	1	265.09	265.09
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00633342	7900019929	2018-03-26	Guard Chain Kit 4-045	1	19.99	19.99
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00633342	7900019929	2018-03-26	Hand Cleaner	1	101.75	101.75
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00633342	7900019929	2018-03-26	Hi-Nut 1-039	1	1.43	5.72
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00633342	7900019929	2018-03-26	Hi-Nut 1-043	1	1.43	5.72
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00633342	7900019929	2018-03-26	Hose and Hose Hardware	6	2.73	16.38
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00633342	7900019929	2018-03-26	Hose and Hose Hardware 2-667	1	423.69	423.69
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00633342	7900019929	2018-03-26	Hub Bearing Assy 5-105	1	99.53	99.53
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00633342	7900019929	2018-03-26	Oil Additive, 1 QT 2-303	1	29.75	29.75
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00633342	7900019929	2018-03-26	Oil Filter 4-025	1	5.00	5.00
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00633342	7900019929	2018-03-26	Oil Filter, Air Filter, Grease	1	91.60	91.60
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00633342	7900019929	2018-03-26	Oil Filters	3	19.95	59.85

City of Cedar Rapids

Accounts Payable Expenditures for the Week Ending April 24, 2018

Name	Vendor	Department Name	Voucher	Invoice	Date	Description	Qty	Unit Price	Amount
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00633342	7900019929	2018-03-26	Oil Filters	5	2.66	13.30
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00633342	7900019929	2018-03-26	Oil, 1 Gal Super UDT2 1-288	3	23.95	71.85
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00633342	7900019929	2018-03-26	Painted Rotors, Brake Pads, Co	1	201.53	201.53
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00633342	7900019929	2018-03-26	Parts Washer Service - Solvent	1	99.50	99.50
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00633342	7900019929	2018-03-26	Poly-Rib Belt 2-065	1	15.23	15.23
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00633342	7900019929	2018-03-26	Primary Wire	10	-0.71	-7.10
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00633342	7900019929	2018-03-26	Pry Bar	1	109.99	109.99
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00633342	7900019929	2018-03-26	Registration - IWLC Corridor C	1	225.00	225.00
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00633342	7900019929	2018-03-26	Shipping	1	9.46	9.46
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00633342	7900019929	2018-03-26	Shipping 2-502	1	27.78	27.78
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00633342	7900019929	2018-03-26	Spark Plug	1	2.96	2.96
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00633342	7900019929	2018-03-26	Steel Tap Bolt	1	64.51	64.51
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00633342	7900019929	2018-03-26	Switch Key 4-667	1	32.59	32.59
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00633342	7900019929	2018-03-26	Switch, Ignition, Housing 1-47	1	58.30	58.30
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00633342	7900019929	2018-03-26	TPMS Sensor 1-001	1	74.87	74.87
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00633342	7900019929	2018-03-26	Timing CVR Gasket 4-301	1	15.47	15.47
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00633342	7900019929	2018-03-26	Transmission Filter, Hydraulic	1	208.06	208.06
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00633342	7900019929	2018-03-26	U-Bolt Rod 1-039	1	32.99	65.98
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00633342	7900019929	2018-03-26	U-Bolt Rod 1-043	1	36.98	73.96
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00633342	7900019929	2018-03-26	Wiper Blades, Gasket Maker, Ai	1	183.56	183.56
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00633866	7900019929	2018-03-26	Air Dryer Cartridge	1	18.95	75.80
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00633866	7900019929	2018-03-26	Arm Assembly - Front Suspensio	1	116.36	232.72
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00633866	7900019929	2018-03-26	Atomic Blade Service Pack 4-67	1	123.03	123.03
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00633866	7900019929	2018-03-26	Auto Rent Excise Tax - PD	1	-30.72	-30.72
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00633866	7900019929	2018-03-26	Auto Rent Excise Tax - PD	1	30.72	30.72
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00633866	7900019929	2018-03-26	Bearing - Ball 4-670	1	9.19	36.76
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00633866	7900019929	2018-03-26	Bolt	1	18.56	18.56
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00633866	7900019929	2018-03-26	Bolt	8	5.72	45.76
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00633866	7900019929	2018-03-26	Bracket - CAC Pipe Support 2-4	1	42.45	42.45
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00633866	7900019929	2018-03-26	Brake Drum	2	275.00	550.00
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00633866	7900019929	2018-03-26	Cable 4-166	1	20.90	20.90
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00633866	7900019929	2018-03-26	Cap - HOC 4-670	1	26.98	26.98
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00633866	7900019929	2018-03-26	Cap Screw 2-101	3	0.79	2.37
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00633866	7900019929	2018-03-26	Coil, Heater 2-092	1	88.00	88.00
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00633866	7900019929	2018-03-26	Conical Adapter	1	235.00	470.00
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00633866	7900019929	2018-03-26	Cooling System Cleaner 7-063	1	18.10	18.10
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00633866	7900019929	2018-03-26	Core Charge	1	40.20	160.80
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00633866	7900019929	2018-03-26	Core Charge 2-452	1	-62.50	-62.50
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00633866	7900019929	2018-03-26	Core Charge 2-452	1	62.50	62.50
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00633866	7900019929	2018-03-26	Core Charge 7-063	1	50.00	50.00
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00633866	7900019929	2018-03-26	Core Charge 7-081	1	87.50	87.50
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00633866	7900019929	2018-03-26	Cover Assembly - Aerial Panel	1	-23.73	-23.73
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00633866	7900019929	2018-03-26	Cover Assembly - Aerial Panel	1	23.73	47.46
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00633866	7900019929	2018-03-26	Cover, Lower Pivot	1	54.00	54.00
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00633866	7900019929	2018-03-26	Cross Tube 2-664	1	759.25	759.25
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00633866	7900019929	2018-03-26	Deflector 4-166	1	109.20	109.20
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00633866	7900019929	2018-03-26	Deflector Cable Stop 4-166	1	1.05	1.05
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00633866	7900019929	2018-03-26	Drain Valve Repair Kit	1	51.09	51.09
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00633866	7900019929	2018-03-26	Element, Crankcase Ventilation	1	80.89	161.78

City of Cedar Rapids

Accounts Payable Expenditures for the Week Ending April 24, 2018

Name	Vendor	Department Name	Voucher	Invoice	Date	Description	Qty	Unit Price	Amount
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00633866	7900019929	2018-03-26	Filter Element	1	136.48	136.48
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00633866	7900019929	2018-03-26	Fire Extinguisher 02# with Bra	4	33.60	134.40
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00633866	7900019929	2018-03-26	Fire Extinguisher ABC 05# with	3	43.75	131.25
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00633866	7900019929	2018-03-26	Forward Lighting	1	94.64	189.28
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00633866	7900019929	2018-03-26	Freight	1	8.10	8.10
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00633866	7900019929	2018-03-26	Freight	1	14.33	14.33
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00633866	7900019929	2018-03-26	Freight	1	24.58	24.58
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00633866	7900019929	2018-03-26	Freight 1-017	1	14.05	14.05
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00633866	7900019929	2018-03-26	Freight 2-601O	1	177.08	177.08
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00633866	7900019929	2018-03-26	Freight 4-166	1	72.25	72.25
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00633866	7900019929	2018-03-26	Freight 4-670	1	12.89	12.89
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00633866	7900019929	2018-03-26	Freight 4-670	1	15.65	15.65
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00633866	7900019929	2018-03-26	Freight 4-670	1	18.42	18.42
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00633866	7900019929	2018-03-26	Freight 4-671	1	12.28	12.28
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00633866	7900019929	2018-03-26	Freight 4-671	1	13.52	13.52
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00633866	7900019929	2018-03-26	Freight 4-671	1	18.03	18.03
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00633866	7900019929	2018-03-26	Freight 4-878	1	12.52	12.52
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00633866	7900019929	2018-03-26	Fuel Filter	3	29.59	88.77
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00633866	7900019929	2018-03-26	Fuel Filter 2-713	1	20.59	20.59
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00633866	7900019929	2018-03-26	GPS Service - Water Admin	2	35.10	70.20
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00633866	7900019929	2018-03-26	Gasket, AFM Device 2-482	1	29.59	29.59
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00633866	7900019929	2018-03-26	Gasket, Connection	1	2.90	5.80
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00633866	7900019929	2018-03-26	Gasket, Connection	1	3.10	3.10
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00633866	7900019929	2018-03-26	Gasket, Connection 2-481	1	3.10	3.10
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00633866	7900019929	2018-03-26	Gasket, Connection 7-063	1	8.15	8.15
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00633866	7900019929	2018-03-26	Gasket, Connection 7-063	1	8.47	8.47
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00633866	7900019929	2018-03-26	Gasket, Exh Gas Rcn Valve 7-06	1	4.62	4.62
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00633866	7900019929	2018-03-26	Gasket, Oil Pan 2-636	1	39.36	39.36
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00633866	7900019929	2018-03-26	Gasket, Oil Pan 2-665	1	39.36	39.36
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00633866	7900019929	2018-03-26	Glass Filter Element	2	58.25	116.50
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00633866	7900019929	2018-03-26	Guide Assembly, Lower Pivot	1	122.39	122.39
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00633866	7900019929	2018-03-26	Guide Assembly, Lower Pivot LH	1	116.27	116.27
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00633866	7900019929	2018-03-26	Harn, Linear Fire Detection Wi	1	59.85	59.85
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00633866	7900019929	2018-03-26	Harn, Linear Fire Detection Wi	1	93.04	93.04
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00633866	7900019929	2018-03-26	Horn Assembly, Dual Electric	1	20.94	20.94
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00633866	7900019929	2018-03-26	Hose Assembly - Brake 5-047	1	21.11	21.11
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00633866	7900019929	2018-03-26	Hose Assembly, Press Diesel Ex	1	138.72	277.44
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00633866	7900019929	2018-03-26	Hose Assembly, Throttle DEF 2-	1	64.52	64.52
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00633866	7900019929	2018-03-26	Hose and Hose Hardware	1	19.84	19.84
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00633866	7900019929	2018-03-26	Hose and Hose Hardware	3	1.58	4.74
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00633866	7900019929	2018-03-26	Hose and Hose Hardware	6	8.00	48.00
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00633866	7900019929	2018-03-26	Hub 4-670	1	40.39	80.78
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00633866	7900019929	2018-03-26	Hydraulic Filter Kit	1	341.92	341.92
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00633866	7900019929	2018-03-26	Hydraulic Pump Assembly 2-601O	1	0.72	0.72
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00633866	7900019929	2018-03-26	Hydraulic Pump Assembly 2-601O	1	2,713.37	2,713.37
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00633866	7900019929	2018-03-26	Injector, Doser 2-482	1	290.39	290.39
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00633866	7900019929	2018-03-26	Joint - Ball 4-670	1	43.30	43.30
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00633866	7900019929	2018-03-26	Kit - Brake Lining	1	62.95	125.90
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00633866	7900019929	2018-03-26	Kit Assembly, Handwheel	1	32.07	32.07

City of Cedar Rapids

Accounts Payable Expenditures for the Week Ending April 24, 2018

Name	Vendor	Department Name	Voucher	Invoice	Date	Description	Qty	Unit Price	Amount
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00633866	7900019929	2018-03-26	Kit Assembly, Handwheel 2-094	1	32.07	32.07
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00633866	7900019929	2018-03-26	Kit, EGR Cooler 7-063	1	446.76	446.76
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00633866	7900019929	2018-03-26	Kit, EGR Cooler 7-063	1	1,018.45	1,018.45
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00633866	7900019929	2018-03-26	Kit, EGR Valve 2-452	1	623.41	623.41
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00633866	7900019929	2018-03-26	LED 30 Series M/C Omni Volt 1-	1	11.86	23.72
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00633866	7900019929	2018-03-26	LED Pigtail	1	5.28	5.28
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00633866	7900019929	2018-03-26	LED Super 66 Single Diode B/U	1	54.24	54.24
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00633866	7900019929	2018-03-26	LED Super 66 Single Diode B/U	4	24.04	96.16
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00633866	7900019929	2018-03-26	LH Inside Chamber Assembly 4-6	1	234.85	234.85
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00633866	7900019929	2018-03-26	Lamp Assembly	1	5.14	5.14
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00633866	7900019929	2018-03-26	Lock Assembly	1	1.85	1.85
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00633866	7900019929	2018-03-26	Molded Boom Rest 4-878	1	190.80	190.80
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00633866	7900019929	2018-03-26	Oil Seal	1	5.02	5.02
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00633866	7900019929	2018-03-26	Oval Bushing	6	1.28	7.68
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00633866	7900019929	2018-03-26	Oxygen	1	4.95	4.95
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00633866	7900019929	2018-03-26	Pad - Brake	1	62.95	125.90
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00633866	7900019929	2018-03-26	Performed PM Annual Inspection	1	600.85	600.85
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00633866	7900019929	2018-03-26	Performed PM Annual Inspection	1	601.46	1,202.92
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00633866	7900019929	2018-03-26	Performed PM Annual Inspection	1	983.00	983.00
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00633866	7900019929	2018-03-26	Pin, Safety Snap 1-017	2	23.27	46.54
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00633866	7900019929	2018-03-26	Pivot Assembly, Exit Door Lwr	3	67.32	201.96
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00633866	7900019929	2018-03-26	Plate 4-670	1	4.00	8.00
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00633866	7900019929	2018-03-26	Plate, Lock Mtg	1	5.64	22.56
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00633866	7900019929	2018-03-26	Plug - Oil Drain	1	5.83	5.83
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00633866	7900019929	2018-03-26	Premium Blue Restore 7-063	1	-75.44	-75.44
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00633866	7900019929	2018-03-26	Premium Blue Restore 7-063	1	75.44	75.44
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00633866	7900019929	2018-03-26	RH Armrest Assembly 4-671	1	206.29	206.29
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00633866	7900019929	2018-03-26	Repair of a Pinched Wire Affec	1	190.00	190.00
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00633866	7900019929	2018-03-26	Replace Thermal and Non-Therma	1	1,445.61	1,445.61
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00633866	7900019929	2018-03-26	Replace Tire 1-177	1	147.00	147.00
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00633866	7900019929	2018-03-26	Replace Tires	1	675.61	675.61
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00633866	7900019929	2018-03-26	Replace Tires	1	1,347.00	1,347.00
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00633866	7900019929	2018-03-26	Replace Tires	1	1,384.56	1,384.56
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00633866	7900019929	2018-03-26	Replace Tires	1	2,295.08	2,295.08
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00633866	7900019929	2018-03-26	Replace Windshield 2-107	1	200.00	200.00
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00633866	7900019929	2018-03-26	Replace Windshield 2-619	1	341.05	341.05
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00633866	7900019929	2018-03-26	Retainer - Bulbs 5-424	1	5.99	5.99
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00633866	7900019929	2018-03-26	Ring - Retaining 4-670	1	2.78	2.78
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00633866	7900019929	2018-03-26	Ring - Retaining, External 4-6	1	3.63	3.63
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00633866	7900019929	2018-03-26	Sales Tax - PD	1	-43.02	-43.02
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00633866	7900019929	2018-03-26	Sales Tax - PD	1	43.02	43.02
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00633866	7900019929	2018-03-26	Sales Tax 5-046	1	-1.66	-1.66
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00633866	7900019929	2018-03-26	Sales Tax 5-046	1	1.66	1.66
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00633866	7900019929	2018-03-26	Screw - HH 4-670	1	3.50	7.00
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00633866	7900019929	2018-03-26	Seal Assembly - Oil 4-093	2	-47.75	-95.50
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00633866	7900019929	2018-03-26	Seal, O-Ring 2-481	1	3.37	3.37
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00633866	7900019929	2018-03-26	Seal, O-Ring 7-063	1	3.37	3.37
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00633866	7900019929	2018-03-26	Seal, Rectangular Ring	1	13.23	26.46
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00633866	7900019929	2018-03-26	Seal, Rectangular Ring 7-063	1	3.03	3.03

City of Cedar Rapids

Accounts Payable Expenditures for the Week Ending April 24, 2018

Name	Vendor	Department Name	Voucher	Invoice	Date	Description	Qty	Unit Price	Amount
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00633866	7900019929	2018-03-26	Seat Clamp Tool	1	67.64	67.64
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00633866	7900019929	2018-03-26	Seat-Cover/Tactical Driver Sid	1	155.00	310.00
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00633866	7900019929	2018-03-26	Sensor, Nitrogen Oxide 7-081	1	418.24	418.24
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00633866	7900019929	2018-03-26	Shipping	1	14.95	14.95
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00633866	7900019929	2018-03-26	Shipping	1	28.00	28.00
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00633866	7900019929	2018-03-26	Slide Bushing 4-166	1	5.80	46.40
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00633866	7900019929	2018-03-26	Socket	1	254.64	254.64
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00633866	7900019929	2018-03-26	Spacer - Bearing, Inner 4-670	1	9.43	18.86
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00633866	7900019929	2018-03-26	Spacer 4-670	1	2.80	14.00
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00633866	7900019929	2018-03-26	Spring - Compression 4-670	1	14.89	14.89
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00633866	7900019929	2018-03-26	Spring Brake	2	152.75	305.50
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00633866	7900019929	2018-03-26	Steel 1-066	2	251.52	503.04
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00633866	7900019929	2018-03-26	Steel 1-355	1	25.30	25.30
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00633866	7900019929	2018-03-26	Steel 7-084	1	6.26	6.26
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00633866	7900019929	2018-03-26	Steering Tie Rod Assembly 4-67	1	414.69	414.69
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00633866	7900019929	2018-03-26	Subscription - Identifix	4	119.00	952.00
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00633866	7900019929	2018-03-26	Switch 4-671	1	61.77	61.77
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00633866	7900019929	2018-03-26	System Saver Dryer Cartridge	3	18.95	56.85
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00633866	7900019929	2018-03-26	Tension	1	79.31	79.31
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00633866	7900019929	2018-03-26	Terminal, Elc Cnr Repair 1-044	4	5.55	22.20
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00633866	7900019929	2018-03-26	Tire 1-089	1	125.96	125.96
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00633866	7900019929	2018-03-26	Tire 1-200	1	77.21	77.21
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00633866	7900019929	2018-03-26	Tire Repair	1	59.89	59.89
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00633866	7900019929	2018-03-26	Tire Repair 1-153	1	199.94	199.94
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00633866	7900019929	2018-03-26	Tires	2	117.90	235.80
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00633866	7900019929	2018-03-26	Tires	16	136.02	2,176.32
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00633866	7900019929	2018-03-26	Tires 1-011O	4	114.11	456.44
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00633866	7900019929	2018-03-26	Tires 3-116	1	129.65	259.30
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00633866	7900019929	2018-03-26	Tires 4-091	4	125.98	503.92
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00633866	7900019929	2018-03-26	Towing Service 5-363	1	95.00	95.00
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00633866	7900019929	2018-03-26	Tube, Air Transfer 7-063	1	110.14	110.14
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00633866	7900019929	2018-03-26	Tube, Vent 7-063	1	46.33	46.33
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00633866	7900019929	2018-03-26	Tube, Water Inlet 7-063	1	98.20	98.20
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00633866	7900019929	2018-03-26	Updated Calibration and Progra	1	997.92	997.92
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00633866	7900019929	2018-03-26	V-Belt	1	11.96	11.96
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00633866	7900019929	2018-03-26	Valve, Air Fuel Throttle 2-481	1	201.34	201.34
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00633866	7900019929	2018-03-26	Vehicle Rental - PD	1	614.54	614.54
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00633866	7900019929	2018-03-26	Washer - Cap 4-670	1	5.54	5.54
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634268	7900019929	2018-03-26	Adjustment Bracket, Headlamp 1	1	13.95	27.90
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634268	7900019929	2018-03-26	Air Motor and Hydraulic Seal R	1	481.72	481.72
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634268	7900019929	2018-03-26	Antenna Assembly Radio 4-873	1	15.30	15.30
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634268	7900019929	2018-03-26	Arm 1-199	1	531.04	1,062.08
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634268	7900019929	2018-03-26	Arm, Wiper 1-066	1	33.53	33.53
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634268	7900019929	2018-03-26	Auto Body Repairs 7-016	1	590.00	590.00
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634268	7900019929	2018-03-26	Belt Tighten 1-050	1	143.16	143.16
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634268	7900019929	2018-03-26	Blade, Wiper Window 1-066	1	13.77	13.77
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634268	7900019929	2018-03-26	Cable 1-199	1	106.00	212.00
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634268	7900019929	2018-03-26	Cap. Diesel 1-066	1	10.74	10.74
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634268	7900019929	2018-03-26	Circuit Breakers	1	2.76	13.80

City of Cedar Rapids

Accounts Payable Expenditures for the Week Ending April 24, 2018

Name	Vendor	Department Name	Voucher	Invoice	Date	Description	Qty	Unit Price	Amount
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634268	7900019929	2018-03-26	City Logo Decals	100	7.50	750.00
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634268	7900019929	2018-03-26	Coupler	1	46.94	187.76
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634268	7900019929	2018-03-26	Electric Rec Premium	1	92.00	184.00
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634268	7900019929	2018-03-26	Ergonomic Keyboard	1	25.86	25.86
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634268	7900019929	2018-03-26	Ergonomic Keyboard	1	49.87	49.87
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634268	7900019929	2018-03-26	Filter Element 1-E91	1	18.99	18.99
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634268	7900019929	2018-03-26	Filter, Air Heater Cab 1-066	1	25.54	25.54
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634268	7900019929	2018-03-26	Filter, Air Heater Cab 1-066	1	38.31	38.31
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634268	7900019929	2018-03-26	Filter, Hyd Cartridge 1-066	1	53.41	53.41
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634268	7900019929	2018-03-26	Fittings	6	12.81	76.86
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634268	7900019929	2018-03-26	Fixed Hyd Coupling Block	1	323.99	323.99
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634268	7900019929	2018-03-26	Freight	1	9.15	9.15
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634268	7900019929	2018-03-26	Freight	1	13.81	13.81
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634268	7900019929	2018-03-26	Freight	1	19.17	19.17
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634268	7900019929	2018-03-26	Freight	1	40.00	40.00
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634268	7900019929	2018-03-26	Freight 1-066	1	12.48	12.48
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634268	7900019929	2018-03-26	Freight 1-199	1	43.98	43.98
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634268	7900019929	2018-03-26	Freight 2-046	1	40.00	40.00
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634268	7900019929	2018-03-26	Freight 4-631	1	46.36	46.36
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634268	7900019929	2018-03-26	Fuse 1-199	1	1.25	5.00
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634268	7900019929	2018-03-26	HPU Breather Cap 4-223	1	13.20	13.20
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634268	7900019929	2018-03-26	Hand Truck, 700 lb	1	56.48	56.48
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634268	7900019929	2018-03-26	Handle, Clamping 1-066	2	15.08	30.16
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634268	7900019929	2018-03-26	Harness, Snow Valve 4-878	1	179.14	179.14
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634268	7900019929	2018-03-26	Headlamp 1-199	1	184.80	369.60
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634268	7900019929	2018-03-26	Heavy Duty Cable Ties 175 lb	1	10.49	20.98
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634268	7900019929	2018-03-26	High Temp Radiator Hose 2-633	3	19.19	57.57
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634268	7900019929	2018-03-26	Hose 1-168	1	50.79	50.79
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634268	7900019929	2018-03-26	Hose and Hose Hardware	1	44.45	44.45
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634268	7900019929	2018-03-26	Hose and Hose Hardware	5	3.89	19.45
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634268	7900019929	2018-03-26	Hose, 45 Deg 2-046	1	66.56	66.56
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634268	7900019929	2018-03-26	Hose, 90 Deg 2-046	1	72.29	72.29
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634268	7900019929	2018-03-26	Kit, Guide Hose 1-063	1	64.47	64.47
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634268	7900019929	2018-03-26	LED Pigtail 1-164	4	2.57	10.28
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634268	7900019929	2018-03-26	Legal Notice - PD	1	19.98	19.98
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634268	7900019929	2018-03-26	Lens 4-887	1	16.00	16.00
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634268	7900019929	2018-03-26	Lift Arm Stop 1-066	1	76.75	76.75
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634268	7900019929	2018-03-26	Lube Oil & Filter 5W20 2-175	1	31.91	31.91
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634268	7900019929	2018-03-26	Mechanics Drill Bit, 1/4"	12	3.24	38.88
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634268	7900019929	2018-03-26	Mechanics Drill Bit, 3/16"	12	2.22	26.64
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634268	7900019929	2018-03-26	Mechanics Drill Bit, 9/64"	12	1.75	21.00
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634268	7900019929	2018-03-26	Mirror 4-887	1	114.00	114.00
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634268	7900019929	2018-03-26	Mirror Kit - LH	1	119.26	119.26
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634268	7900019929	2018-03-26	Motor Control Mode 1-110	1	30.46	30.46
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634268	7900019929	2018-03-26	Oil Filter Kit 7-134	1	40.55	40.55
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634268	7900019929	2018-03-26	Oil Lab Fee	2	109.50	219.00
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634268	7900019929	2018-03-26	Oil Seal 4-631	1	4.73	9.46
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634268	7900019929	2018-03-26	Packing Tape, Pack of 6 Rolls	1	5.86	5.86
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634268	7900019929	2018-03-26	Parking	2	47.00	94.00

City of Cedar Rapids

Accounts Payable Expenditures for the Week Ending April 24, 2018

Name	Vendor	Department Name	Voucher	Invoice	Date	Description	Qty	Unit Price	Amount
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634268	7900019929	2018-03-26	Parts Washer - Solvent	1	95.00	285.00
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634268	7900019929	2018-03-26	Parts Washer - Solvent	1	105.50	105.50
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634268	7900019929	2018-03-26	Parts Washer Service - Solvent	1	122.00	122.00
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634268	7900019929	2018-03-26	Pipe Insulation, 3/4"	1	3.99	3.99
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634268	7900019929	2018-03-26	Plug 1-199	1	5.10	10.20
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634268	7900019929	2018-03-26	Plug 1-199	1	9.28	18.56
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634268	7900019929	2018-03-26	Radnor Aluminum TIG Rod	1	7.84	7.84
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634268	7900019929	2018-03-26	Ratchet Tie Down	1	6.99	6.99
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634268	7900019929	2018-03-26	Rebuilt Alternator for Stock	1	123.00	123.00
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634268	7900019929	2018-03-26	Relay 1-199	1	22.09	44.18
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634268	7900019929	2018-03-26	Remove and Install Bushings 2-	1	96.44	96.44
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634268	7900019929	2018-03-26	Repair Paint Pump 1-489	1	1,628.73	1,628.73
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634268	7900019929	2018-03-26	Replaced Power Steering Gear a	1	2,105.13	2,105.13
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634268	7900019929	2018-03-26	Screw - Adjusting, Headlamp 1-	2	5.70	11.40
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634268	7900019929	2018-03-26	Screw 1-199	1	9.26	37.04
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634268	7900019929	2018-03-26	Seat, Shell	1	114.43	228.86
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634268	7900019929	2018-03-26	Seat, Shell Rear	1	114.43	114.43
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634268	7900019929	2018-03-26	Self-Lighting Regulated Torch	1	28.99	57.98
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634268	7900019929	2018-03-26	Self-Recycling Parts Washer	1	411.00	411.00
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634268	7900019929	2018-03-26	Shipping	1	9.00	9.00
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634268	7900019929	2018-03-26	Shipping	1	12.00	12.00
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634268	7900019929	2018-03-26	Shipping - PD	1	10.05	10.05
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634268	7900019929	2018-03-26	Shipping 2-634	1	8.27	8.27
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634268	7900019929	2018-03-26	Shipping 2-669	1	8.28	8.28
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634268	7900019929	2018-03-26	Spacer	1	24.70	24.70
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634268	7900019929	2018-03-26	Stamp - Heavy Duty Stamper #26	1	60.00	120.00
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634268	7900019929	2018-03-26	Stamp - PureMark 50	1	38.00	152.00
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634268	7900019929	2018-03-26	Switch 1-199	1	9.32	9.32
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634268	7900019929	2018-03-26	Switch 1-199	1	37.42	37.42
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634268	7900019929	2018-03-26	Toggle Switch 2-481	1	6.23	6.23
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634268	7900019929	2018-03-26	Universal Snow Plow and ATL Li	1	139.95	139.95
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634268	7900019929	2018-03-26	Unleaded Gasoline	1	39.21	39.21
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634268	7900019929	2018-03-26	Vehicle Rental - PD	1	378.78	378.78
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634268	7900019929	2018-03-26	Washer 1-199	1	4.34	17.36
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634268	7900019929	2018-03-26	Yellow Lens Small 1-237	3	10.47	31.41
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634268	7900019929	2018-03-26	Yoke Assy	10	4.62	46.20
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634523	7900019929	2018-03-26	Acetylene	1	28.64	28.64
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634523	7900019929	2018-03-26	Actuator - Linear 4-651	1	977.98	977.98
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634523	7900019929	2018-03-26	Air Filter Roll	1	50.00	50.00
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634523	7900019929	2018-03-26	Air Filter Roll	2	50.00	100.00
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634523	7900019929	2018-03-26	Align Front Axle and Straighte	1	192.11	192.11
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634523	7900019929	2018-03-26	Auto Body Repairs 4-005	1	1,313.10	1,313.10
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634523	7900019929	2018-03-26	Bearing, Nylon	6	1.09	6.54
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634523	7900019929	2018-03-26	Belt Assembly, Wheelchair	1	146.14	146.14
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634523	7900019929	2018-03-26	Belting	1	109.35	109.35
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634523	7900019929	2018-03-26	Bolt 2-635	3	3.12	9.36
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634523	7900019929	2018-03-26	Bolt Qty 100 1-473	1	24.83	24.83
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634523	7900019929	2018-03-26	Bolt Qty 50 1-473	1	-12.42	-12.42
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634523	7900019929	2018-03-26	Brake, Slack Adjuster	2	142.52	285.04

City of Cedar Rapids

Accounts Payable Expenditures for the Week Ending April 24, 2018

Name	Vendor	Department Name	Voucher	Invoice	Date	Description	Qty	Unit Price	Amount
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634523	7900019929	2018-03-26	Brake, Slack Adjuster, RH	2	142.52	285.04
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634523	7900019929	2018-03-26	Bushing 4-670	1	10.63	10.63
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634523	7900019929	2018-03-26	Bushing, S Cam	4	4.67	18.68
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634523	7900019929	2018-03-26	C-25 High Grade AWS Welding Mi	1	15.01	15.01
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634523	7900019929	2018-03-26	Camshaft, RH	1	97.50	97.50
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634523	7900019929	2018-03-26	Camshaft, RH Chrome	1	53.43	53.43
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634523	7900019929	2018-03-26	Coil, Fan System Valve	1	73.50	73.50
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634523	7900019929	2018-03-26	Conversion/Repair Kit	2	87.15	174.29
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634523	7900019929	2018-03-26	Cord Connector 2-702	1	7.18	7.18
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634523	7900019929	2018-03-26	Core Charge	1	-50.00	-50.00
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634523	7900019929	2018-03-26	Core Charge	1	-40.20	-80.40
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634523	7900019929	2018-03-26	Core Charge	1	50.00	50.00
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634523	7900019929	2018-03-26	Core Charge 7-063	1	-50.00	-50.00
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634523	7900019929	2018-03-26	Coupler, Diagnostic 1-147	1	26.00	26.00
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634523	7900019929	2018-03-26	Cover - Battery Box 2-635	1	112.18	112.18
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634523	7900019929	2018-03-26	Cover, Enclosure 2-005	1	42.00	42.00
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634523	7900019929	2018-03-26	Cross Tube Assembly 2-667	1	759.25	759.25
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634523	7900019929	2018-03-26	DPF and DOC Cleaning 1-237	1	350.00	350.00
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634523	7900019929	2018-03-26	Dirt/Dust Resistant Lubricant	3	8.12	24.36
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634523	7900019929	2018-03-26	Disposal Fee	28	3.50	98.00
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634523	7900019929	2018-03-26	Drum, Balanced	6	150.00	900.00
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634523	7900019929	2018-03-26	Elbow Drain Hose 2-605	1	27.04	27.04
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634523	7900019929	2018-03-26	Element, Crankcase Ventilation	3	80.89	242.67
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634523	7900019929	2018-03-26	Element, Filter	2	28.37	170.22
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634523	7900019929	2018-03-26	Enclosure, Modified 2-005	1	115.00	115.00
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634523	7900019929	2018-03-26	Ergonomic Keyboard	1	-25.86	-25.86
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634523	7900019929	2018-03-26	Fan, Defroster	1	61.60	61.60
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634523	7900019929	2018-03-26	Fender, Wheel Well 2-132	1	96.55	96.55
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634523	7900019929	2018-03-26	Filter	1	47.26	47.26
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634523	7900019929	2018-03-26	Filter 5-048	1	3.97	3.97
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634523	7900019929	2018-03-26	Filter Assembly, Air	1	17.84	17.84
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634523	7900019929	2018-03-26	Filter, Diesel Exhaust Fluid	1	70.74	70.74
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634523	7900019929	2018-03-26	Fire Extinguisher ABC 02# with	4	33.60	134.40
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634523	7900019929	2018-03-26	First Aid Kit	4	23.60	94.40
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634523	7900019929	2018-03-26	First Aid Kit	6	23.60	424.80
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634523	7900019929	2018-03-26	Fitting	3	4.60	13.80
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634523	7900019929	2018-03-26	Freight	1	6.96	6.96
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634523	7900019929	2018-03-26	Freight	1	10.00	10.00
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634523	7900019929	2018-03-26	Freight	1	14.67	14.67
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634523	7900019929	2018-03-26	Freight	1	57.11	57.11
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634523	7900019929	2018-03-26	Freight 1-153	1	37.89	37.89
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634523	7900019929	2018-03-26	Freight 2-005	1	8.40	8.40
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634523	7900019929	2018-03-26	Freight 2-046	1	-40.00	-40.00
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634523	7900019929	2018-03-26	Freight 2-046	1	40.00	40.00
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634523	7900019929	2018-03-26	Freight 4-034	1	30.00	30.00
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634523	7900019929	2018-03-26	Freight 4-507O	1	22.56	22.56
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634523	7900019929	2018-03-26	Freight 4-651	1	15.93	15.93
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634523	7900019929	2018-03-26	Freight 4-670	1	12.28	12.28
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634523	7900019929	2018-03-26	Freight 4-878	1	16.00	16.00

City of Cedar Rapids

Accounts Payable Expenditures for the Week Ending April 24, 2018

Name	Vendor	Department Name	Voucher	Invoice	Date	Description	Qty	Unit Price	Amount
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634523	7900019929	2018-03-26	Fuel Hose	1	71.55	71.55
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634523	7900019929	2018-03-26	GPS Equipment Rental - Sewer	2	33.25	66.50
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634523	7900019929	2018-03-26	Gasket, AFM Device	1	29.59	29.59
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634523	7900019929	2018-03-26	Gasket, AFM Device 1-237	2	30.31	60.62
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634523	7900019929	2018-03-26	Gasket, Connection 1-237	2	2.90	5.80
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634523	7900019929	2018-03-26	Gasket, Exh Gas Rcn Valve 1-23	1	4.62	4.62
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634523	7900019929	2018-03-26	Gasket, Hub Cap	2	1.34	2.68
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634523	7900019929	2018-03-26	Gasket, Hyd Pump	1	11.69	11.69
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634523	7900019929	2018-03-26	Gear Box 4-034	1	751.81	751.81
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634523	7900019929	2018-03-26	Graphite Dry Film Lubricant	2	10.62	21.24
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634523	7900019929	2018-03-26	Harness, Snow Valve 4-878	1	-179.14	-179.14
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634523	7900019929	2018-03-26	Head Assembly, Mirror	1	303.49	303.49
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634523	7900019929	2018-03-26	Hex Cap Screw Qty 100	1	-24.04	-24.04
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634523	7900019929	2018-03-26	Hex Cap Screw Qty 100	1	24.04	24.04
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634523	7900019929	2018-03-26	Hose - 45 deg 2-046	1	-66.56	-66.56
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634523	7900019929	2018-03-26	Hose - 45 deg 2-046	1	48.12	48.12
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634523	7900019929	2018-03-26	Hose - 90 deg 2-046	1	-72.29	-72.29
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634523	7900019929	2018-03-26	Hose - 90 deg 2-046	1	53.08	53.08
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634523	7900019929	2018-03-26	Hose Assembly - Brake	1	21.11	21.11
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634523	7900019929	2018-03-26	Hose Assembly - Brake	1	21.14	21.14
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634523	7900019929	2018-03-26	Hose Assembly - Brake 5-036	1	21.11	21.11
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634523	7900019929	2018-03-26	Hose and Hose Hardware	1	17.02	17.02
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634523	7900019929	2018-03-26	Hose and Hose Hardware	1	56.28	56.28
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634523	7900019929	2018-03-26	Hose and Hose Hardware 1-144	1	13.55	13.55
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634523	7900019929	2018-03-26	Hose and Hose Hardware 1-181	1	27.20	27.20
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634523	7900019929	2018-03-26	Hydraulic Cylinder 4-507O	1	384.47	384.47
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634523	7900019929	2018-03-26	Hydraulic Jack Oil	1	7.99	7.99
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634523	7900019929	2018-03-26	Injector, Doser	1	290.39	290.39
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634523	7900019929	2018-03-26	Installed New Actuator and Per	1	571.32	571.32
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634523	7900019929	2018-03-26	Interior Mirror 1-063	1	71.00	71.00
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634523	7900019929	2018-03-26	Isolator - Fuel Tank 1-013	2	16.09	32.18
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634523	7900019929	2018-03-26	Kit, EGR Cooler	1	1,018.45	1,018.45
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634523	7900019929	2018-03-26	Kit, King Pin	1	210.96	210.96
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634523	7900019929	2018-03-26	Kit, Water Pump 2-633	1	-149.13	-149.13
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634523	7900019929	2018-03-26	Kit, Water Pump 2-633	1	149.13	149.13
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634523	7900019929	2018-03-26	Labor to Replace Transmission	1	2,200.50	2,200.50
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634523	7900019929	2018-03-26	Lamp - Tail 3-005	1	124.99	124.99
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634523	7900019929	2018-03-26	Lamp Assembly	2	15.75	31.50
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634523	7900019929	2018-03-26	Lamp Kit	1	50.66	50.66
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634523	7900019929	2018-03-26	Lamp, Assembly	2	68.73	137.46
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634523	7900019929	2018-03-26	Lockring, Camshaft	10	0.40	4.00
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634523	7900019929	2018-03-26	Lodging	1	212.94	425.88
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634523	7900019929	2018-03-26	Misc Supplies to Replace Trans	1	250.00	250.00
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634523	7900019929	2018-03-26	Motor, Control 4-878	1	-324.37	-324.37
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634523	7900019929	2018-03-26	Motor, Control 4-878	1	324.37	324.37
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634523	7900019929	2018-03-26	Mount 5-048	2	91.27	182.54
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634523	7900019929	2018-03-26	Nozzle	1	58.80	58.80
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634523	7900019929	2018-03-26	Nut	4	0.75	3.00
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634523	7900019929	2018-03-26	Nut 5-048	2	1.62	3.24

City of Cedar Rapids

Accounts Payable Expenditures for the Week Ending April 24, 2018

Name	Vendor	Department Name	Voucher	Invoice	Date	Description	Qty	Unit Price	Amount
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634523	7900019929	2018-03-26	Nut 5-048	2	7.07	14.14
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634523	7900019929	2018-03-26	Nut, Plate	7	1.13	7.91
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634523	7900019929	2018-03-26	Nut, Shaft 2-091	1	4.66	4.66
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634523	7900019929	2018-03-26	Operator Manual 2-107	1	70.35	70.35
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634523	7900019929	2018-03-26	Oxygen	1	4.95	4.95
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634523	7900019929	2018-03-26	Parts Book 2-107	1	97.74	97.74
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634523	7900019929	2018-03-26	Parts Manual	1	75.00	75.00
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634523	7900019929	2018-03-26	Parts to Replace Transmission	1	8,861.02	8,861.02
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634523	7900019929	2018-03-26	Pin 2-445	4	31.58	126.32
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634523	7900019929	2018-03-26	Pressure Tested EGR Cooler and	1	128.30	128.30
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634523	7900019929	2018-03-26	Prop Assembly, Door	2	18.80	37.60
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634523	7900019929	2018-03-26	Pulley, Idler 1-155	1	64.59	64.59
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634523	7900019929	2018-03-26	Pulley, Idler 1-155	2	68.99	137.98
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634523	7900019929	2018-03-26	Pump, Fuel Transfer 1-250	1	312.96	312.96
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634523	7900019929	2018-03-26	Repair Motor 1-203	1	80.00	80.00
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634523	7900019929	2018-03-26	Repair and Replace Tires	1	209.50	209.50
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634523	7900019929	2018-03-26	Repair and Replace Tires	1	995.19	995.19
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634523	7900019929	2018-03-26	Repair and Replace Tires	1	1,416.67	1,416.67
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634523	7900019929	2018-03-26	Replaced the Dash and Programm	1	618.21	618.21
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634523	7900019929	2018-03-26	Reseal the Fuel Pump and the F	1	2,099.21	2,099.21
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634523	7900019929	2018-03-26	Restocking Fee 4-878	1	44.78	44.78
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634523	7900019929	2018-03-26	Rewired Light Bar 1-320	1	137.50	137.50
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634523	7900019929	2018-03-26	Roller	2	10.00	20.00
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634523	7900019929	2018-03-26	Screw - Adjusting, Headlamp 1-	2	-5.70	-11.40
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634523	7900019929	2018-03-26	Screw - Adjusting, Headlamp 1-	2	5.70	11.40
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634523	7900019929	2018-03-26	Screws Qty 100	1	2.46	2.46
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634523	7900019929	2018-03-26	Seal Tape 2-702	1	47.19	47.19
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634523	7900019929	2018-03-26	Seal, S-Cam	8	0.66	5.28
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634523	7900019929	2018-03-26	Seat 1-153	1	428.60	428.60
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634523	7900019929	2018-03-26	Seat Rail, Lower Part 1-153	2	16.70	33.40
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634523	7900019929	2018-03-26	Seat-Cover	1	155.00	310.00
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634523	7900019929	2018-03-26	Sensor 5-048	1	49.58	49.58
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634523	7900019929	2018-03-26	Sensor, Pressure 1-237	1	133.34	133.34
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634523	7900019929	2018-03-26	Sensor, Pressure 1-237	1	155.59	155.59
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634523	7900019929	2018-03-26	Sensor, Temperature 1-237	1	62.60	62.60
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634523	7900019929	2018-03-26	Sensor, Temperature 1-237	2	67.98	135.96
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634523	7900019929	2018-03-26	Shipping	1	7.50	15.00
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634523	7900019929	2018-03-26	Shipping	1	8.38	8.38
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634523	7900019929	2018-03-26	Shipping	1	13.51	13.51
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634523	7900019929	2018-03-26	Shipping - PD	1	9.76	9.76
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634523	7900019929	2018-03-26	Shipping 1-250	1	58.88	58.88
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634523	7900019929	2018-03-26	Shipping 2-445	1	16.00	16.00
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634523	7900019929	2018-03-26	Shipping 2-632	1	13.75	13.75
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634523	7900019929	2018-03-26	Shipping 2-637	1	13.15	13.15
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634523	7900019929	2018-03-26	Shipping 2-669 & 2-634	1	9.53	9.53
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634523	7900019929	2018-03-26	Shipping 7-081	1	10.63	10.63
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634523	7900019929	2018-03-26	Socket	1	254.64	254.64
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634523	7900019929	2018-03-26	Solenoid 1-025	1	77.72	77.72
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634523	7900019929	2018-03-26	Solenoid, Fuel Shut-Off	1	74.81	74.81

City of Cedar Rapids

Accounts Payable Expenditures for the Week Ending April 24, 2018

Name	Vendor	Department Name	Voucher	Invoice	Date	Description	Qty	Unit Price	Amount
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634523	7900019929	2018-03-26	Spring, Pinch Handle	5	1.62	8.10
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634523	7900019929	2018-03-26	Spring, Return	4	6.35	25.40
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634523	7900019929	2018-03-26	Springs, Cushion 4-878	2	20.91	41.82
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634523	7900019929	2018-03-26	Stainless Patches 5-027	2	60.00	120.00
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634523	7900019929	2018-03-26	Steel 1-021	1	24.48	24.48
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634523	7900019929	2018-03-26	Subscription - ETR Media	1	600.00	600.00
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634523	7900019929	2018-03-26	Switch 4-507O	1	34.85	34.85
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634523	7900019929	2018-03-26	Tank - Fuel, 50 Gal 1-013	1	713.78	713.78
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634523	7900019929	2018-03-26	Tire 1-T020	1	95.57	95.57
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634523	7900019929	2018-03-26	Tire Repair 1-066	1	41.25	41.25
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634523	7900019929	2018-03-26	Tires 4-001	2	142.89	285.78
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634523	7900019929	2018-03-26	Towing Service 2-064	1	95.00	95.00
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634523	7900019929	2018-03-26	Transportation 2-107	1	10.00	10.00
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634523	7900019929	2018-03-26	TruGreen	1	26.19	26.19
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634523	7900019929	2018-03-26	Tube Formed Fuel Line 2-605	1	85.27	85.27
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634523	7900019929	2018-03-26	Type 36 Comb	1	197.20	197.20
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634523	7900019929	2018-03-26	Valve	1	35.89	35.89
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634523	7900019929	2018-03-26	Vertex LED Hideaway, Amber	1	135.00	135.00
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634523	7900019929	2018-03-26	Victor Cutting Tip	1	20.99	20.99
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634523	7900019929	2018-03-26	Victor Cutting Tip	1	23.77	23.77
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634523	7900019929	2018-03-26	Washer, Sealing 1-250	3	1.97	5.91
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634523	7900019929	2018-03-26	Welding Hose	1	38.06	38.06
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634523	7900019929	2018-03-26	Well Nuts Qty 25	1	24.21	24.21
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634523	7900019929	2018-03-26	Wheel Alignment 2-667	1	176.36	176.36
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634523	7900019929	2018-03-26	Window & Door Foam Sealant 2-6	1	7.99	7.99
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634523	7900019929	2018-03-26	Window Repair 5-320	1	49.95	49.95
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634577	7900019929	2018-03-26	Air Filter 1-250	1	57.40	57.40
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634577	7900019929	2018-03-26	Air Filter 1-461	1	6.65	6.65
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634577	7900019929	2018-03-26	Air Filter 4-036	1	8.40	8.40
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634577	7900019929	2018-03-26	Air Filter, Cabin Air Element	1	21.70	21.70
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634577	7900019929	2018-03-26	Air Filter, Fuel Filter, Cooli	1	86.80	86.80
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634577	7900019929	2018-03-26	Air Filter, Oil Filter, Fuel F	1	230.65	230.65
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634577	7900019929	2018-03-26	Alternator, Painted Rotor, Bra	1	240.77	240.77
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634577	7900019929	2018-03-26	Back-up Lamp 1-046	1	52.69	52.69
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634577	7900019929	2018-03-26	Back-up Lamp 1-234	1	8.83	8.83
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634577	7900019929	2018-03-26	Battery	1	85.75	85.75
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634577	7900019929	2018-03-26	Battery	2	58.95	117.90
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634577	7900019929	2018-03-26	Battery 1-072	2	95.80	191.60
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634577	7900019929	2018-03-26	Battery 1-475	2	95.80	191.60
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634577	7900019929	2018-03-26	Battery 2-019	2	91.11	182.22
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634577	7900019929	2018-03-26	Battery 2-923	1	95.80	95.80
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634577	7900019929	2018-03-26	Battery 4-108	1	89.10	89.10
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634577	7900019929	2018-03-26	Battery 4-110	1	91.11	91.11
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634577	7900019929	2018-03-26	Battery 5-035	1	129.97	129.97
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634577	7900019929	2018-03-26	Battery 5-052	1	129.97	129.97
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634577	7900019929	2018-03-26	Battery 5-057	1	129.97	129.97
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634577	7900019929	2018-03-26	Battery 5-070	1	129.97	129.97
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634577	7900019929	2018-03-26	Battery 5-098	1	129.97	129.97
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634577	7900019929	2018-03-26	Battery 5-101	1	129.97	129.97

City of Cedar Rapids

Accounts Payable Expenditures for the Week Ending April 24, 2018

Name	Vendor	Department Name	Voucher	Invoice	Date	Description	Qty	Unit Price	Amount
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634577	7900019929	2018-03-26	Battery 5-206	1	129.97	129.97
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634577	7900019929	2018-03-26	Battery 7-060	1	95.80	95.80
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634577	7900019929	2018-03-26	Blower Mtr Resistor 4-301	1	-11.62	-11.62
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634577	7900019929	2018-03-26	Blower Mtr Resistor 4-301	1	32.36	32.36
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634577	7900019929	2018-03-26	Brake Cleaner, Bracket Mountin	1	315.08	315.08
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634577	7900019929	2018-03-26	Cabin Air Filter, Oil Filter,	1	360.22	360.22
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634577	7900019929	2018-03-26	Clamp 2-132	1	6.29	6.29
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634577	7900019929	2018-03-26	Coil on Plug Boot 1-218	8	4.87	38.96
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634577	7900019929	2018-03-26	Credit due to short pay	1	-2.00	-2.00
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634577	7900019929	2018-03-26	Fuel Cap 4-886	1	11.00	11.00
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634577	7900019929	2018-03-26	Fuel Cap, Brake pad, Painted R	1	-126.93	-126.93
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634577	7900019929	2018-03-26	Fuel Cap, Brake pad, Painted R	1	199.70	199.70
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634577	7900019929	2018-03-26	Fuel Filter 2-311	1	12.25	12.25
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634577	7900019929	2018-03-26	Fuse	1	2.65	2.65
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634577	7900019929	2018-03-26	Halogen Sealed Beam	2	6.85	13.70
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634577	7900019929	2018-03-26	Headlight - Halogen	1	10.49	10.49
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634577	7900019929	2018-03-26	Hydraulic Filter 4-030	1	17.15	17.15
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634577	7900019929	2018-03-26	Hydraulic Filter, Oil Filter,	1	161.27	161.27
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634577	7900019929	2018-03-26	Lamp 1-T236	1	7.13	7.13
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634577	7900019929	2018-03-26	MTO Industrial Filter, Shippin	1	312.38	312.38
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634577	7900019929	2018-03-26	Micro-V Belt, Mini Bulb, Loud	1	389.82	389.82
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634577	7900019929	2018-03-26	Miniature Lamp, Hydraulic Filt	1	101.89	101.89
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634577	7900019929	2018-03-26	Oil Filter	1	-2.87	-2.87
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634577	7900019929	2018-03-26	Oil Filter	2	19.95	39.90
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634577	7900019929	2018-03-26	Oil Filter 1-181	1	7.35	7.35
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634577	7900019929	2018-03-26	Oil Filter, Air Filter	1	32.90	32.90
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634577	7900019929	2018-03-26	Oil Filter, Air Filter, Oil, L	1	350.47	350.47
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634577	7900019929	2018-03-26	Oil Filter, Air Filter, Rocker	1	182.44	182.44
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634577	7900019929	2018-03-26	Oil Filter, Brake Pad, Brake R	1	243.92	243.92
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634577	7900019929	2018-03-26	Oil Filter, Mini Bulb	1	15.45	15.45
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634577	7900019929	2018-03-26	Oil Seal 4-093	2	39.99	79.98
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634577	7900019929	2018-03-26	PCV Elbow 4-301	1	11.30	11.30
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634577	7900019929	2018-03-26	Paint Markers	4	4.08	16.32
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634577	7900019929	2018-03-26	Rear Wiper Blade, Mini Bulb, O	1	306.09	306.09
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634577	7900019929	2018-03-26	Shop Towel, Protectant Wipes	0.2321	79.12	18.36
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634577	7900019929	2018-03-26	Shop Towel, Protectant Wipes	0.7679	79.12	60.76
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634577	7900019929	2018-03-26	Spark Plugs, Transmission Filt	1	101.23	101.23
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634577	7900019929	2018-03-26	Switch, Lube/Hydraulic Filter,	1	467.10	467.10
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634577	7900019929	2018-03-26	TPMS Sensor 1-060	1	47.57	47.57
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634577	7900019929	2018-03-26	Trailer Connector, Oil Filter,	1	211.30	211.30
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634577	7900019929	2018-03-26	Water Pump Gasket 4-301	1	-3.43	-3.43
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634577	7900019929	2018-03-26	Water Pump, Water Pump Gasket	1	32.40	32.40
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634648	7900019929	2018-03-26	AD9 Air Dryer Cartridge	2	18.95	37.90
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634648	7900019929	2018-03-26	Air Filter	1	77.00	77.00
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634648	7900019929	2018-03-26	Air Filter 1-171	1	21.35	21.35
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634648	7900019929	2018-03-26	Air Filter 2-278	1	10.85	10.85
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634648	7900019929	2018-03-26	Air Filter 8-702	1	9.24	9.24
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634648	7900019929	2018-03-26	Air Filter, Oil Filter	1	217.00	217.00
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634648	7900019929	2018-03-26	Air Filter, Oil Filter, Fuel F	1	263.55	263.55

City of Cedar Rapids

Accounts Payable Expenditures for the Week Ending April 24, 2018

Name	Vendor	Department Name	Voucher	Invoice	Date	Description	Qty	Unit Price	Amount
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634648	7900019929	2018-03-26	Air Filter, Oil Filter, Haloge	1	410.84	410.84
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634648	7900019929	2018-03-26	Air Freshener, Brake Cleaner	1	53.38	53.38
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634648	7900019929	2018-03-26	Air Intake Cleaner	1	3.67	3.67
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634648	7900019929	2018-03-26	Antenna 1-014	1	10.30	10.30
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634648	7900019929	2018-03-26	Assy - Tube 1-091	1	156.48	156.48
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634648	7900019929	2018-03-26	Auto Body Repair 2-080	1	1,874.50	1,874.50
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634648	7900019929	2018-03-26	Auto Body Repairs 5-402	1	1,446.30	1,446.30
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634648	7900019929	2018-03-26	Auto Rent Excise Tax	1	-77.14	-77.14
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634648	7900019929	2018-03-26	Auto Rent Excise Tax	1	-12.19	-12.19
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634648	7900019929	2018-03-26	Auto Rent Excise Tax - PD	1	-56.13	-56.13
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634648	7900019929	2018-03-26	Ball Joint 4-093	1	70.54	70.54
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634648	7900019929	2018-03-26	Battery 1-040	2	95.80	191.60
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634648	7900019929	2018-03-26	Battery 1-176	1	95.80	95.80
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634648	7900019929	2018-03-26	Battery 1-180	1	95.80	95.80
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634648	7900019929	2018-03-26	Battery 1-234	1	67.66	67.66
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634648	7900019929	2018-03-26	Battery 1-350	1	91.11	91.11
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634648	7900019929	2018-03-26	Battery 1-E19	1	85.75	85.75
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634648	7900019929	2018-03-26	Battery 2-005	2	91.11	182.22
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634648	7900019929	2018-03-26	Battery 2-452	2	166.82	333.64
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634648	7900019929	2018-03-26	Battery 2-608O	1	95.80	95.80
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634648	7900019929	2018-03-26	Battery 4-671	1	85.75	85.75
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634648	7900019929	2018-03-26	Battery 5-032	1	129.97	129.97
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634648	7900019929	2018-03-26	Battery 5-049	1	129.97	129.97
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634648	7900019929	2018-03-26	Battery 5-060	1	129.97	129.97
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634648	7900019929	2018-03-26	Battery 5-063	1	129.97	129.97
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634648	7900019929	2018-03-26	Battery 5-095	1	129.97	129.97
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634648	7900019929	2018-03-26	Battery 7-115	1	129.97	129.97
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634648	7900019929	2018-03-26	Bearing 1-208	2	41.95	83.90
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634648	7900019929	2018-03-26	Bearing 4-554	4	6.75	54.00
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634648	7900019929	2018-03-26	Blade Connector 5-149	1	24.19	24.19
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634648	7900019929	2018-03-26	Boom Cylinder 1-196	1	531.41	531.41
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634648	7900019929	2018-03-26	Brake Chamber	1	179.20	179.20
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634648	7900019929	2018-03-26	Brake Chamber	1	197.20	197.20
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634648	7900019929	2018-03-26	Brake Chamber 2-441	1	197.20	197.20
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634648	7900019929	2018-03-26	Brake Cleaner	12	3.57	42.84
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634648	7900019929	2018-03-26	Brake Cleaner, Mini Bulb, Oil	1	121.83	121.83
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634648	7900019929	2018-03-26	Brake Pad, Brake Rotor 3-325	1	100.07	100.07
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634648	7900019929	2018-03-26	Brake Pad, Brake Shoe Set, Dru	1	213.31	213.31
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634648	7900019929	2018-03-26	Brake Shoe Set, Brake Drum 3-2	1	109.82	109.82
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634648	7900019929	2018-03-26	Bush 5-069	2	2.80	5.60
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634648	7900019929	2018-03-26	Cable Tie	1	66.29	66.29
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634648	7900019929	2018-03-26	Cap	1	37.62	37.62
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634648	7900019929	2018-03-26	Cap - Radiator 5-069	1	8.33	8.33
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634648	7900019929	2018-03-26	Cap - Washer Reservoir 1-094	1	13.68	13.68
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634648	7900019929	2018-03-26	Cat Converter Gasket 5-424	2	2.57	5.14
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634648	7900019929	2018-03-26	Catch 1-021	1	12.30	12.30
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634648	7900019929	2018-03-26	Clam Cylinder	1	181.48	181.48
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634648	7900019929	2018-03-26	Clamp V-Band, Turbocharger 1-0	1	28.98	28.98
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634648	7900019929	2018-03-26	Cleaner, Asm Air Dry 4-878	1	821.52	821.52

City of Cedar Rapids

Accounts Payable Expenditures for the Week Ending April 24, 2018

Name	Vendor	Department Name	Voucher	Invoice	Date	Description	Qty	Unit Price	Amount
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634648	7900019929	2018-03-26	Clearance/Marker Light 4-879	1	11.35	11.35
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634648	7900019929	2018-03-26	Coil Assy Ignition 1-152	1	59.89	59.89
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634648	7900019929	2018-03-26	Coil on Plug Boot 3-172	4	5.23	20.92
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634648	7900019929	2018-03-26	Coil on Plug Boot, Oil Filter,	1	87.97	87.97
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634648	7900019929	2018-03-26	Control Valve	1	98.93	98.93
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634648	7900019929	2018-03-26	Controller	1	450.00	450.00
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634648	7900019929	2018-03-26	Core Charge	1	-40.20	-40.20
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634648	7900019929	2018-03-26	Core Charge	2	40.20	80.40
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634648	7900019929	2018-03-26	Core Charge 7-048	1	-50.00	-50.00
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634648	7900019929	2018-03-26	Core Charge 7-048	1	50.00	50.00
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634648	7900019929	2018-03-26	Core Charge 7-081	1	-87.50	-87.50
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634648	7900019929	2018-03-26	Coupler	2	6.65	13.30
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634648	7900019929	2018-03-26	Cover - Battery Box 4-876	1	112.18	112.18
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634648	7900019929	2018-03-26	Crankshaft Rep Sleeve 3-172	1	35.99	35.99
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634648	7900019929	2018-03-26	Crankshaft Rep Sleeve, Oil Sea	1	45.58	45.58
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634648	7900019929	2018-03-26	DPF and DOC Cleaning	1	350.00	350.00
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634648	7900019929	2018-03-26	DPF and DOC Cleaning 2-133	1	350.00	350.00
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634648	7900019929	2018-03-26	Disc Caliper Pin, Disc Brake K	1	88.38	88.38
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634648	7900019929	2018-03-26	Disc Roloc 50GR, Brake Cleaner	1	87.87	87.87
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634648	7900019929	2018-03-26	Door Jamb Switch	1	10.49	10.49
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634648	7900019929	2018-03-26	Door Jamb Switch 7-140	1	10.49	10.49
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634648	7900019929	2018-03-26	EGR Valve Gasket 3-321	1	2.31	2.31
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634648	7900019929	2018-03-26	Element, Crankcase Ventilation	2	80.89	161.78
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634648	7900019929	2018-03-26	Element, Filter	2	28.37	56.74
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634648	7900019929	2018-03-26	Engine Degreaser, Brake Cleane	1	52.20	52.20
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634648	7900019929	2018-03-26	Engine Degreaser, Engine Brite	1	17.62	17.62
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634648	7900019929	2018-03-26	Expansion Valve 1-180	1	80.92	80.92
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634648	7900019929	2018-03-26	Eye Kit	1	68.60	68.60
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634648	7900019929	2018-03-26	Fastener 1-355	4	2.50	10.00
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634648	7900019929	2018-03-26	Filter 2-273	1	116.95	116.95
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634648	7900019929	2018-03-26	Filter, Diesel Exhaust Fluid	3	70.74	212.22
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634648	7900019929	2018-03-26	Fire Extinguisher, Dry Chemica	1	111.60	111.60
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634648	7900019929	2018-03-26	First Aid Kit	5	23.60	236.00
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634648	7900019929	2018-03-26	Floor Mat 2-103	1	97.06	97.06
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634648	7900019929	2018-03-26	Floor Mat 5-101	1	97.06	97.06
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634648	7900019929	2018-03-26	Freight	1	11.97	35.91
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634648	7900019929	2018-03-26	Freight	1	14.95	14.95
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634648	7900019929	2018-03-26	Freight	1	18.07	18.07
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634648	7900019929	2018-03-26	Freight	1	21.81	21.81
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634648	7900019929	2018-03-26	Freight	1	40.00	40.00
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634648	7900019929	2018-03-26	Freight	1	64.95	64.95
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634648	7900019929	2018-03-26	Freight 1-021	1	40.00	40.00
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634648	7900019929	2018-03-26	Freight 1-180	1	15.30	15.30
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634648	7900019929	2018-03-26	Freight 1-196	1	31.71	31.71
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634648	7900019929	2018-03-26	Freight 2-239	1	119.00	119.00
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634648	7900019929	2018-03-26	Freight 4-163	1	6.98	6.98
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634648	7900019929	2018-03-26	Freight 7-084	1	15.49	15.49
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634648	7900019929	2018-03-26	Front Bumper Assy 4-880	1	200.00	200.00
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634648	7900019929	2018-03-26	Front End Alignment, Mount & B	1	674.38	674.38

City of Cedar Rapids

Accounts Payable Expenditures for the Week Ending April 24, 2018

Name	Vendor	Department Name	Voucher	Invoice	Date	Description	Qty	Unit Price	Amount
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634648	7900019929	2018-03-26	Fuel Filter, Fuel Filter/Water	1	34.30	34.30
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634648	7900019929	2018-03-26	Fuse	1	64.29	64.29
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634648	7900019929	2018-03-26	Gasket	1	0.31	0.31
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634648	7900019929	2018-03-26	Gasket 1-152	1	5.59	5.59
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634648	7900019929	2018-03-26	Gasket, AFM Device	4	19.51	78.04
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634648	7900019929	2018-03-26	Gasket, Grip, Foot Step - 2010	6	33.24	199.44
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634648	7900019929	2018-03-26	Gasket, Grip, Foot Step - 2011	6	33.41	200.46
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634648	7900019929	2018-03-26	Gasket, Viton Fuel Level 2-133	1	4.50	4.50
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634648	7900019929	2018-03-26	Gasket, Viton Fuel Level 2-452	1	4.50	4.50
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634648	7900019929	2018-03-26	Graphite Dry Film Lubricant	4	10.62	42.48
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634648	7900019929	2018-03-26	Grease Cap 4-554	4	2.46	9.84
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634648	7900019929	2018-03-26	Grease Seal 4-554	4	2.99	11.96
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634648	7900019929	2018-03-26	Ground Strap 2-248	1	9.43	9.43
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634648	7900019929	2018-03-26	Guide Assembly, Lower Pivot	1	122.39	122.39
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634648	7900019929	2018-03-26	HSI Sensing Sensor 1-116	1	34.64	34.64
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634648	7900019929	2018-03-26	Halogen Sealed Beam	2	6.85	13.70
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634648	7900019929	2018-03-26	Handlelok Bracket	2	37.56	75.11
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634648	7900019929	2018-03-26	Headlamp Assembly 7-048	1	200.48	200.48
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634648	7900019929	2018-03-26	Heavy Duty Wiper, Oil Filter	1	250.45	250.45
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634648	7900019929	2018-03-26	Hi-Nut 4-554	8	0.64	5.12
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634648	7900019929	2018-03-26	Horn	2	23.62	47.24
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634648	7900019929	2018-03-26	Hose	1	17.99	17.99
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634648	7900019929	2018-03-26	Hose	1	18.81	18.81
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634648	7900019929	2018-03-26	Hose	4	3.60	14.38
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634648	7900019929	2018-03-26	Hose - Radiator 5-069	1	55.92	55.92
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634648	7900019929	2018-03-26	Hose 2-455	1	91.80	91.80
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634648	7900019929	2018-03-26	Hose 5-320	1	14.24	14.24
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634648	7900019929	2018-03-26	Hose Clamp	2	0.58	1.16
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634648	7900019929	2018-03-26	Hose and Hose Hardware	1	56.29	56.29
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634648	7900019929	2018-03-26	Hose and Hose Hardware	3	5.10	15.30
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634648	7900019929	2018-03-26	Hose and Hose Hardware	4	13.46	53.82
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634648	7900019929	2018-03-26	Hose and Hose Hardware 1-147	1	20.69	20.69
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634648	7900019929	2018-03-26	Hose and Hose Hardware 2-637	1	19.19	19.19
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634648	7900019929	2018-03-26	Hose and Hose Hardware 4-118	1	23.98	23.98
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634648	7900019929	2018-03-26	Hub Assembly 8-740	2	314.99	629.98
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634648	7900019929	2018-03-26	Hub and Drum 4-554	4	45.94	183.76
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634648	7900019929	2018-03-26	Hydraulic Cylinder 2-239	1	2,527.00	2,527.00
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634648	7900019929	2018-03-26	Hydraulic Filter	2	8.05	16.10
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634648	7900019929	2018-03-26	Hydraulic Filter, Air Filter,	1	38.88	77.76
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634648	7900019929	2018-03-26	Hydraulic Filter, Air Filter,	1	79.10	79.10
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634648	7900019929	2018-03-26	Hydraulic Filter, Fuel Filter	1	15.40	15.40
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634648	7900019929	2018-03-26	Hydraulic Filter, Transmission	1	101.90	101.90
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634648	7900019929	2018-03-26	Idle Air Control Valve 3-321	1	40.79	40.79
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634648	7900019929	2018-03-26	Ignition Coil 1-062	1	50.83	50.83
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634648	7900019929	2018-03-26	Ignition Coil 1-089	1	50.83	50.83
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634648	7900019929	2018-03-26	Install Radio 2-702	1	385.36	385.36
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634648	7900019929	2018-03-26	Intake Screen	1	16.11	16.11
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634648	7900019929	2018-03-26	Jumper 1-013	1	209.82	209.82
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634648	7900019929	2018-03-26	Kit, Controller	1	586.10	586.10

City of Cedar Rapids

Accounts Payable Expenditures for the Week Ending April 24, 2018

Name	Vendor	Department Name	Voucher	Invoice	Date	Description	Qty	Unit Price	Amount
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634648	7900019929	2018-03-26	Kit, Wheel Speed Sensor 2-924	1	168.30	168.30
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634648	7900019929	2018-03-26	LED Pocket Light	1	26.67	26.67
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634648	7900019929	2018-03-26	Labor and Materials to Resplic	1	958.91	958.91
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634648	7900019929	2018-03-26	Lamp Assembly, Front Turn Sign	1	196.46	196.46
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634648	7900019929	2018-03-26	Large Truck Refiller	1	408.00	408.00
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634648	7900019929	2018-03-26	Leak Detector	1	-15.17	-15.17
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634648	7900019929	2018-03-26	Leak Detector Kit, LED Pocket	1	-11.50	-11.50
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634648	7900019929	2018-03-26	Level Control Valve 2-133	1	189.30	189.30
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634648	7900019929	2018-03-26	Level Control Valve 2-452	1	189.30	189.30
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634648	7900019929	2018-03-26	Lever 3-268	1	50.33	50.33
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634648	7900019929	2018-03-26	License Lamp, Oil Filter, Hydr	1	338.32	338.32
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634648	7900019929	2018-03-26	Light, Rotary Beacon 3-172	1	17.99	17.99
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634648	7900019929	2018-03-26	Link	1	12.52	12.52
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634648	7900019929	2018-03-26	Link	1	12.64	12.64
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634648	7900019929	2018-03-26	Lodging	1	776.52	1,553.04
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634648	7900019929	2018-03-26	Lysol Disinfectant Spray 19 oz	4	4.97	19.88
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634648	7900019929	2018-03-26	Micro-V Belt 1-180	1	40.25	40.25
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634648	7900019929	2018-03-26	Mirror Kit - LH Single Glass	1	119.26	119.26
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634648	7900019929	2018-03-26	Mirror Kit - RH Single Glass	1	119.26	238.52
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634648	7900019929	2018-03-26	Motor 10000 HR, Shipping 7-083	1	63.37	63.37
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634648	7900019929	2018-03-26	Motorized Mirror 1-177	1	225.62	225.62
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634648	7900019929	2018-03-26	Nut	4	3.12	12.48
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634648	7900019929	2018-03-26	Nut - Hex	4	1.12	4.48
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634648	7900019929	2018-03-26	Nut 4-163	1	1.56	1.56
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634648	7900019929	2018-03-26	Nuts/Bolts/Washers 2-005	1	1.62	1.62
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634648	7900019929	2018-03-26	O-Ring Kit, Ignition Coil, Spa	1	694.65	694.65
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634648	7900019929	2018-03-26	Oil 10W30 2-140	5	5.41	27.05
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634648	7900019929	2018-03-26	Oil 20W50 1-152	12	10.11	121.32
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634648	7900019929	2018-03-26	Oil Filter	1	-4.20	-4.20
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634648	7900019929	2018-03-26	Oil Filter	1	2.87	2.87
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634648	7900019929	2018-03-26	Oil Filter	3	2.66	7.98
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634648	7900019929	2018-03-26	Oil Filter 1-089	1	2.87	2.87
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634648	7900019929	2018-03-26	Oil Filter 2-127	1	9.64	9.64
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634648	7900019929	2018-03-26	Oil Filter 2-140	1	3.50	3.50
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634648	7900019929	2018-03-26	Oil Filter 2-282	1	3.50	3.50
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634648	7900019929	2018-03-26	Oil Filter 2-715	1	7.35	7.35
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634648	7900019929	2018-03-26	Oil Filter 5-507	1	2.87	2.87
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634648	7900019929	2018-03-26	Oil Filter, Air Filter, Cabin	1	50.67	50.67
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634648	7900019929	2018-03-26	Oil Filter, Cabin Filter	1	36.95	36.95
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634648	7900019929	2018-03-26	Oil Filter, Fuel Filter 1-011O	1	8.75	8.75
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634648	7900019929	2018-03-26	Oil Filter, Fuel Filter, Air F	1	271.39	271.39
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634648	7900019929	2018-03-26	Oil Filter, Fuel Filter, Air F	1	289.13	289.13
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634648	7900019929	2018-03-26	Oil Filter, Fuel Filter, Brake	1	203.37	203.37
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634648	7900019929	2018-03-26	Oil Filter, Fuel Filter, Cabin	1	227.55	227.55
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634648	7900019929	2018-03-26	Oil Filter, Mini Bulb	1	97.96	97.96
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634648	7900019929	2018-03-26	Oil Filter, Painted Rotor	1	193.36	193.36
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634648	7900019929	2018-03-26	Oil Filter, Transmission Filte	1	551.94	551.94
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634648	7900019929	2018-03-26	Oil Filters	1	16.97	16.97
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634648	7900019929	2018-03-26	Oil Seal 1-062	1	-9.59	-9.59

City of Cedar Rapids

Accounts Payable Expenditures for the Week Ending April 24, 2018

Name	Vendor	Department Name	Voucher	Invoice	Date	Description	Qty	Unit Price	Amount
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634648	7900019929	2018-03-26	Oil Seal 3-172	1	4.79	4.79
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634648	7900019929	2018-03-26	Oil Seal 3-268	1	4.31	4.31
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634648	7900019929	2018-03-26	Oil Seal 3-325	2	11.99	23.98
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634648	7900019929	2018-03-26	Oil Seal 4-093	2	45.59	91.18
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634648	7900019929	2018-03-26	Oil Seal, Brake Rotor, Brake P	1	174.03	174.03
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634648	7900019929	2018-03-26	Operator Manual	1	28.14	28.14
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634648	7900019929	2018-03-26	Overcharged for Auto Parts	1	2,095.33	2,095.33
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634648	7900019929	2018-03-26	Overcharged for Parts	1	0.02	0.02
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634648	7900019929	2018-03-26	Paint Marker, Wheel Weight	1	24.95	24.95
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634648	7900019929	2018-03-26	Parking Brake Cable, Brake Sho	1	24.55	24.55
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634648	7900019929	2018-03-26	Parts and Labor to Repair Fram	1	3,290.00	3,290.00
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634648	7900019929	2018-03-26	Pigtail/Socket 3-062	1	11.47	11.47
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634648	7900019929	2018-03-26	Pilot Valve Repair Kit	1	110.00	110.00
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634648	7900019929	2018-03-26	Pivot Assembly, Exit Door	2	67.32	134.64
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634648	7900019929	2018-03-26	Pressure Test EGR Cooler 2-091	1	128.30	128.30
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634648	7900019929	2018-03-26	Pressure Treated Lumber 4-219	2	24.29	48.58
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634648	7900019929	2018-03-26	Rebuilt Starter	1	171.65	171.65
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634648	7900019929	2018-03-26	Receiver/Drier 1-180	1	159.66	159.66
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634648	7900019929	2018-03-26	Recovery Tank	2	99.00	198.00
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634648	7900019929	2018-03-26	Repair and Replace Tires	1	730.11	730.11
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634648	7900019929	2018-03-26	Repair and Replace Tires	1	743.17	743.17
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634648	7900019929	2018-03-26	Repaired Cameras 2-619, 2-636O	1	680.00	680.00
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634648	7900019929	2018-03-26	Replace Brakes, Change Oil, Re	1	458.15	458.15
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634648	7900019929	2018-03-26	Replace Headlight 2-877	1	23.40	23.40
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634648	7900019929	2018-03-26	Replace Tire	1	171.01	171.01
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634648	7900019929	2018-03-26	Replace Tire	1	506.10	506.10
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634648	7900019929	2018-03-26	Replace Tires	1	711.06	711.06
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634648	7900019929	2018-03-26	Replace Transmission Harness 7	1	1,148.26	1,148.26
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634648	7900019929	2018-03-26	Replaced Controller 2-T116	1	1,596.25	1,596.25
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634648	7900019929	2018-03-26	Sales Tax	1	-108.01	-108.01
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634648	7900019929	2018-03-26	Sales Tax	1	-17.06	-17.06
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634648	7900019929	2018-03-26	Sales Tax	1	-1.43	-1.43
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634648	7900019929	2018-03-26	Sales Tax	1	1.43	1.43
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634648	7900019929	2018-03-26	Sales Tax - PD	1	-78.59	-78.59
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634648	7900019929	2018-03-26	Screw Plug	2	5.94	23.76
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634648	7900019929	2018-03-26	Seal 1-062	1	11.91	11.91
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634648	7900019929	2018-03-26	Seal Kit 4-163	1	107.40	107.40
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634648	7900019929	2018-03-26	Seal Oil 1-152	1	2.29	2.29
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634648	7900019929	2018-03-26	Seal-Mini Stat-O-Seal Plus 10	4	4.35	17.40
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634648	7900019929	2018-03-26	Seal-Mini Stat-O-Seal Plus 12	4	4.41	17.64
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634648	7900019929	2018-03-26	Seal-Mini Stat-O-Seal Plus 6	6	4.20	25.20
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634648	7900019929	2018-03-26	Seal-Mini Stat-O-Seal Plus 8	6	4.20	25.20
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634648	7900019929	2018-03-26	Sensor, Fluid Level	2	127.00	254.00
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634648	7900019929	2018-03-26	Sensor, Pressure 2-133	1	133.34	133.34
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634648	7900019929	2018-03-26	Sheet Metal Plug 3-116	12	0.27	3.24
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634648	7900019929	2018-03-26	Shipping	1	-8.38	-8.38
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634648	7900019929	2018-03-26	Shipping	1	8.38	16.76
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634648	7900019929	2018-03-26	Shipping	1	12.40	12.40
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634648	7900019929	2018-03-26	Shipping 1-116	1	14.39	14.39

City of Cedar Rapids

Accounts Payable Expenditures for the Week Ending April 24, 2018

Name	Vendor	Department Name	Voucher	Invoice	Date	Description	Qty	Unit Price	Amount
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634648	7900019929	2018-03-26	Shipping 4-883	1	13.36	13.36
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634648	7900019929	2018-03-26	Shock Absorber	2	73.14	146.28
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634648	7900019929	2018-03-26	Shock Absorber 3-066	2	42.92	85.84
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634648	7900019929	2018-03-26	Sleeve Comp or Flex Tube 2-257	2	7.79	15.58
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634648	7900019929	2018-03-26	Snap Link	6	1.99	11.94
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634648	7900019929	2018-03-26	Socket Cap Screw Qty 100	1	-20.49	-20.49
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634648	7900019929	2018-03-26	Socket Cap Screw Qty 100	1	20.49	40.98
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634648	7900019929	2018-03-26	Solenoid 1-116	1	77.72	77.72
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634648	7900019929	2018-03-26	Spark Plug 1-152	2	3.77	7.54
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634648	7900019929	2018-03-26	Steel 1-236	1	5.29	5.29
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634648	7900019929	2018-03-26	Straight Axle 4-554	1	132.82	132.82
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634648	7900019929	2018-03-26	Strobe, Air Filter, Power Stee	1	477.48	477.48
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634648	7900019929	2018-03-26	Sway Bar Links 8-741	1	14.93	29.86
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634648	7900019929	2018-03-26	Switch 4-883	1	20.24	20.24
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634648	7900019929	2018-03-26	Synthetic CVT Fluid 1 Qt 2-140	5	-7.49	-37.45
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634648	7900019929	2018-03-26	TPMS Transmitter 4-001	1	44.06	44.06
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634648	7900019929	2018-03-26	Tank Assembly - Radiator 5-069	1	83.53	83.53
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634648	7900019929	2018-03-26	Tension	1	79.31	79.31
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634648	7900019929	2018-03-26	Thread Lock, Air Filter, Oil F	1	291.74	291.74
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634648	7900019929	2018-03-26	Tire Gauge	1	10.35	10.35
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634648	7900019929	2018-03-26	Tire Gauge 10 - 150 lbs	2	12.06	24.12
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634648	7900019929	2018-03-26	Tire LH 4-554	2	45.26	90.52
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634648	7900019929	2018-03-26	Tire Lube	4	9.74	38.96
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634648	7900019929	2018-03-26	Tire RH 4-554	2	45.26	90.52
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634648	7900019929	2018-03-26	Tire Repair	1	45.00	45.00
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634648	7900019929	2018-03-26	Tires 1-488	2	241.33	482.66
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634648	7900019929	2018-03-26	Tires 2-120	2	77.21	154.42
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634648	7900019929	2018-03-26	Tires 2-247	2	128.69	257.38
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634648	7900019929	2018-03-26	Tires 4-554	4	67.85	271.40
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634648	7900019929	2018-03-26	Tires 4-612	4	52.36	209.44
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634648	7900019929	2018-03-26	Tires 5-203	4	102.20	408.80
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634648	7900019929	2018-03-26	Tires 5-402	2	120.58	241.16
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634648	7900019929	2018-03-26	Tool for Semi Lights	1	14.45	14.45
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634648	7900019929	2018-03-26	Total Dye	11	4.13	45.43
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634648	7900019929	2018-03-26	Towing Service 1-250	1.5	150.00	225.00
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634648	7900019929	2018-03-26	Towing Service 2-607	1.5	200.00	300.00
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634648	7900019929	2018-03-26	Trailer Connector, Hose Clamp,	1	82.30	82.30
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634648	7900019929	2018-03-26	Transportation	1	9.41	9.41
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634648	7900019929	2018-03-26	U-Bolt 4-554	4	4.80	19.20
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634648	7900019929	2018-03-26	V-Belt	1	11.96	11.96
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634648	7900019929	2018-03-26	V-Belt 2-143	1	8.78	8.78
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634648	7900019929	2018-03-26	Valve 4-118	1	94.36	94.36
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634648	7900019929	2018-03-26	Valve CVR Gasket Set 5-424	1	29.23	29.23
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634648	7900019929	2018-03-26	Vehicle Rental - PD	1	18.34	18.34
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634648	7900019929	2018-03-26	Vehicle Rental - PD	1	26.74	26.74
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634648	7900019929	2018-03-26	Vehicle Rental - PD	1	602.34	602.34
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634648	7900019929	2018-03-26	Vehicle Rental - PD	1	934.83	934.83
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634648	7900019929	2018-03-26	Volunteer Police Decals	1	100.00	100.00
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634648	7900019929	2018-03-26	Washer 4-554	8	0.44	3.52

City of Cedar Rapids

Accounts Payable Expenditures for the Week Ending April 24, 2018

Name	Vendor	Department Name	Voucher	Invoice	Date	Description	Qty	Unit Price	Amount
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634648	7900019929	2018-03-26	Washer Pump 5-063	1	19.43	19.43
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634648	7900019929	2018-03-26	Weatherstrip	4	9.09	36.36
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634648	7900019929	2018-03-26	Weatherstrip, Poly Rib Belt, A	1	49.92	49.92
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634648	7900019929	2018-03-26	Wheel - Blower Double Inlet 7-	1	9.86	9.86
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634648	7900019929	2018-03-26	Wheel Assy	4	20.99	83.96
JPMorgan Chase Bank NA	0000021364	Fleet Maintenance Garage	00634648	7900019929	2018-03-26	Wiper Blades, Oil Filters	1	84.28	84.28
JPMorgan Chase Bank NA	0000021364	Fleet Svc - Depr Reserve	00634268	7900019929	2018-03-26	John Deere Bunker Rake 1200A 4	1	6,700.00	6,700.00
JPMorgan Chase Bank NA	0000021364	Friends of the CR Animal Shelt	00633126	7900019929	2018-03-26	Halogen Microscope Bulb, 20W 6	1	15.00	15.00
JPMorgan Chase Bank NA	0000021364	Friends of the CR Animal Shelt	00633126	7900019929	2018-03-26	Ketaset, 100mg/ml, 10ml	1	13.30	133.00
JPMorgan Chase Bank NA	0000021364	Friends of the CR Animal Shelt	00633126	7900019929	2018-03-26	Multi-Function Digital Pet Sca	1	69.99	69.99
JPMorgan Chase Bank NA	0000021364	Friends of the CR Animal Shelt	00633126	7900019929	2018-03-26	Shipping & Handling	1	15.00	15.00
JPMorgan Chase Bank NA	0000021364	Friends of the CR Animal Shelt	00633830	7900019929	2018-03-26	FriendChip Sterile Chip, 25pk	1	1,050.00	1,050.00
JPMorgan Chase Bank NA	0000021364	Friends of the CR Animal Shelt	00633830	7900019929	2018-03-26	Rimadyl Chew, 60 Ct.	1	68.40	136.80
JPMorgan Chase Bank NA	0000021364	GLF Ellis Golf Clubhouse	00633209	7900019929	2018-03-26	Credit Card Processing Fees, F	1	15.00	15.00
JPMorgan Chase Bank NA	0000021364	GLF Ellis Golf Clubhouse	00633209	7900019929	2018-03-26	EZEngage Marketing Suite	0.25	99.00	24.75
JPMorgan Chase Bank NA	0000021364	GLF Ellis Golf Clubhouse	00633209	7900019929	2018-03-26	Freight	0.0284	10.82	5.41
JPMorgan Chase Bank NA	0000021364	GLF Ellis Golf Clubhouse	00633209	7900019929	2018-03-26	Freight	1	87.57	87.57
JPMorgan Chase Bank NA	0000021364	GLF Ellis Golf Clubhouse	00633209	7900019929	2018-03-26	Golf Clubs	0.25	-1,000.00	-250.00
JPMorgan Chase Bank NA	0000021364	GLF Ellis Golf Clubhouse	00633209	7900019929	2018-03-26	Golf Gloves & Socks	1	1,302.75	1,302.75
JPMorgan Chase Bank NA	0000021364	GLF Ellis Golf Clubhouse	00633209	7900019929	2018-03-26	Golf Shoes: Freestyle Mens Cle	0.952	-65.00	-16.25
JPMorgan Chase Bank NA	0000021364	GLF Ellis Golf Clubhouse	00633209	7900019929	2018-03-26	Golf Tees	0.4716	180.00	90.00
JPMorgan Chase Bank NA	0000021364	GLF Ellis Golf Clubhouse	00633209	7900019929	2018-03-26	Golf Tees	1	580.20	580.20
JPMorgan Chase Bank NA	0000021364	GLF Ellis Golf Clubhouse	00633209	7900019929	2018-03-26	Shipping & Handling	1	24.02	24.02
JPMorgan Chase Bank NA	0000021364	GLF Ellis Golf Clubhouse	00633809	7900019929	2018-03-26	Drum Section, 3'	1	425.99	1,277.97
JPMorgan Chase Bank NA	0000021364	GLF Ellis Golf Clubhouse	00633809	7900019929	2018-03-26	Freight	1	15.86	15.86
JPMorgan Chase Bank NA	0000021364	GLF Ellis Golf Clubhouse	00633809	7900019929	2018-03-26	Freight	1	107.17	107.17
JPMorgan Chase Bank NA	0000021364	GLF Ellis Golf Clubhouse	00633809	7900019929	2018-03-26	Membership Dues	0.25	560.00	140.00
JPMorgan Chase Bank NA	0000021364	GLF Ellis Golf Clubhouse	00633809	7900019929	2018-03-26	Pillow Block Bearings	1	39.99	239.94
JPMorgan Chase Bank NA	0000021364	GLF Ellis Golf Clubhouse	00633809	7900019929	2018-03-26	Registration - PGA Teaching &	1	75.00	75.00
JPMorgan Chase Bank NA	0000021364	GLF Ellis Golf Clubhouse	00633809	7900019929	2018-03-26	Security Monitoring Services,	1	30.00	30.00
JPMorgan Chase Bank NA	0000021364	GLF Ellis Golf Clubhouse	00633809	7900019929	2018-03-26	Setup Fee	1	30.00	30.00
JPMorgan Chase Bank NA	0000021364	GLF Ellis Golf Clubhouse	00633809	7900019929	2018-03-26	The Players Cup, Large	1	72.40	72.40
JPMorgan Chase Bank NA	0000021364	GLF Ellis Golf Clubhouse	00633809	7900019929	2018-03-26	The Players Cup, Medium	1	58.60	58.60
JPMorgan Chase Bank NA	0000021364	GLF Ellis Golf Clubhouse	00634514	7900019929	2018-03-26	Assorted Hats	1	1,302.42	1,302.42
JPMorgan Chase Bank NA	0000021364	GLF Ellis Golf Clubhouse	00634514	7900019929	2018-03-26	Freight	1	13.50	13.50
JPMorgan Chase Bank NA	0000021364	GLF Ellis Golf Clubhouse	00634514	7900019929	2018-03-26	Golf Clubs	1	737.35	737.35
JPMorgan Chase Bank NA	0000021364	GLF Ellis Golf Clubhouse	00634514	7900019929	2018-03-26	Golf Clubs	1	1,030.96	1,030.96
JPMorgan Chase Bank NA	0000021364	GLF Ellis Golf Clubhouse	00634514	7900019929	2018-03-26	Golf Gloves	1	782.04	782.04
JPMorgan Chase Bank NA	0000021364	GLF Ellis Golf Clubhouse	00634514	7900019929	2018-03-26	Mesh Cap, Black/Red	1	180.00	180.00
JPMorgan Chase Bank NA	0000021364	GLF Ellis Golf Clubhouse	00634514	7900019929	2018-03-26	Practice Golf Balls, Yellow	1	2,695.00	2,695.00
JPMorgan Chase Bank NA	0000021364	GLF Ellis Golf Clubhouse	00634514	7900019929	2018-03-26	Shipping & Handling	1	12.06	12.06
JPMorgan Chase Bank NA	0000021364	GLF Ellis Golf Clubhouse	00634514	7900019929	2018-03-26	Shipping & Handling	1	12.14	12.14
JPMorgan Chase Bank NA	0000021364	GLF Ellis Golf Clubhouse	00634514	7900019929	2018-03-26	Shipping & Handling	1	57.94	57.94
JPMorgan Chase Bank NA	0000021364	GLF Ellis Golf Course	00632819	7900019929	2018-03-26	Anti-Scalp Wheel Assembly	1	20.99	83.96
JPMorgan Chase Bank NA	0000021364	GLF Ellis Golf Course	00632819	7900019929	2018-03-26	Combo Blade	1	18.50	18.50
JPMorgan Chase Bank NA	0000021364	GLF Ellis Golf Course	00632819	7900019929	2018-03-26	Freight	1	16.62	16.62
JPMorgan Chase Bank NA	0000021364	GLF Ellis Golf Course	00632819	7900019929	2018-03-26	Fuel Cap	1	30.43	30.43
JPMorgan Chase Bank NA	0000021364	GLF Ellis Golf Course	00632819	7900019929	2018-03-26	Medium Flow Blade	1	20.98	62.94
JPMorgan Chase Bank NA	0000021364	GLF Ellis Golf Course	00632819	7900019929	2018-03-26	Membership Dues	1	125.00	125.00

City of Cedar Rapids

Accounts Payable Expenditures for the Week Ending April 24, 2018

Name	Vendor	Department Name	Voucher	Invoice	Date	Description	Qty	Unit Price	Amount
JPMorgan Chase Bank NA	0000021364	GLF Ellis Golf Course	00632819	7900019929	2018-03-26	Rubber Chute Assembly	1	99.99	99.99
JPMorgan Chase Bank NA	0000021364	GLF Ellis Golf Course	00633209	7900019929	2018-03-26	Battery	1	-22.00	-22.00
JPMorgan Chase Bank NA	0000021364	GLF Ellis Golf Course	00633209	7900019929	2018-03-26	Battery	1	95.80	95.80
JPMorgan Chase Bank NA	0000021364	GLF Ellis Golf Course	00633209	7900019929	2018-03-26	Battery	1	111.10	111.10
JPMorgan Chase Bank NA	0000021364	GLF Ellis Golf Course	00633209	7900019929	2018-03-26	Filter	1	9.10	9.10
JPMorgan Chase Bank NA	0000021364	GLF Ellis Golf Course	00633209	7900019929	2018-03-26	Fuel Pump	1	208.15	208.15
JPMorgan Chase Bank NA	0000021364	GLF Ellis Golf Course	00633809	7900019929	2018-03-26	50 Cal, 2.5gal	1	45.00	225.00
JPMorgan Chase Bank NA	0000021364	GLF Ellis Golf Course	00633809	7900019929	2018-03-26	Astron, 2.5gal	1	93.00	465.00
JPMorgan Chase Bank NA	0000021364	GLF Ellis Golf Course	00633809	7900019929	2018-03-26	Knife-Plus, 2.5gal	1	59.00	295.00
JPMorgan Chase Bank NA	0000021364	GLF Ellis Golf Course	00633809	7900019929	2018-03-26	LESCO Stonewall 65WDG Herbicid	5	84.44	422.20
JPMorgan Chase Bank NA	0000021364	GLF Ellis Golf Course	00633809	7900019929	2018-03-26	PK Fight 0-0-28, 2.5gal	1	68.00	340.00
JPMorgan Chase Bank NA	0000021364	GLF Ellis Golf Course	00633809	7900019929	2018-03-26	Perk-UP, 2.5gal	1	93.00	465.00
JPMorgan Chase Bank NA	0000021364	GLF Ellis Golf Course	00633809	7900019929	2018-03-26	Polo Shirt w/ CR Golf	4	13.50	54.00
JPMorgan Chase Bank NA	0000021364	GLF Ellis Golf Course	00633809	7900019929	2018-03-26	Power 0-22-28, 2.5gal	1	68.00	340.00
JPMorgan Chase Bank NA	0000021364	GLF Ellis Golf Course	00633809	7900019929	2018-03-26	ProteSyn, 2.5gal	1	61.00	305.00
JPMorgan Chase Bank NA	0000021364	GLF Ellis Golf Course	00633866	7900019929	2018-03-26	3-Button Control Station	1	52.70	52.70
JPMorgan Chase Bank NA	0000021364	GLF Gardner Clubhouse	00632819	7900019929	2018-03-26	LP Gas	1	1.44	707.90
JPMorgan Chase Bank NA	0000021364	GLF Gardner Clubhouse	00633209	7900019929	2018-03-26	Canadian Retreiver, 18ft	1	75.00	75.00
JPMorgan Chase Bank NA	0000021364	GLF Gardner Clubhouse	00633209	7900019929	2018-03-26	Credit Card Processing Fees, F	1	15.00	15.00
JPMorgan Chase Bank NA	0000021364	GLF Gardner Clubhouse	00633209	7900019929	2018-03-26	EZEngage Marketing Suite	0.25	99.00	24.75
JPMorgan Chase Bank NA	0000021364	GLF Gardner Clubhouse	00633209	7900019929	2018-03-26	Golf Car Windshield	1	32.25	32.25
JPMorgan Chase Bank NA	0000021364	GLF Gardner Clubhouse	00633209	7900019929	2018-03-26	Golf Clubs	0.25	-1,000.00	-250.00
JPMorgan Chase Bank NA	0000021364	GLF Gardner Clubhouse	00633209	7900019929	2018-03-26	Golf Shoes: Freestyle Mens Cle	0.016	-65.00	-16.25
JPMorgan Chase Bank NA	0000021364	GLF Gardner Clubhouse	00633209	7900019929	2018-03-26	Golf Tees	1	173.10	173.10
JPMorgan Chase Bank NA	0000021364	GLF Gardner Clubhouse	00633209	7900019929	2018-03-26	Groove Brush w/ Retrun Card	1	7.50	7.50
JPMorgan Chase Bank NA	0000021364	GLF Gardner Clubhouse	00633209	7900019929	2018-03-26	Pulsar Pins	1	45.60	45.60
JPMorgan Chase Bank NA	0000021364	GLF Gardner Clubhouse	00633209	7900019929	2018-03-26	Pulsar Spikes	1	45.60	45.60
JPMorgan Chase Bank NA	0000021364	GLF Gardner Clubhouse	00633209	7900019929	2018-03-26	Registration - Teaching & Coac	1	75.00	75.00
JPMorgan Chase Bank NA	0000021364	GLF Gardner Clubhouse	00633809	7900019929	2018-03-26	Membership Dues	0.25	560.00	140.00
JPMorgan Chase Bank NA	0000021364	GLF Gardner Clubhouse	00633809	7900019929	2018-03-26	Security Monitoring Services,	1	30.00	30.00
JPMorgan Chase Bank NA	0000021364	GLF Gardner Clubhouse	00634514	7900019929	2018-03-26	Freight	1	13.50	13.50
JPMorgan Chase Bank NA	0000021364	GLF Gardner Clubhouse	00634514	7900019929	2018-03-26	Mesh Cap, Black/Yellow	1	180.00	180.00
JPMorgan Chase Bank NA	0000021364	GLF Gardner Golf Course	00632819	7900019929	2018-03-26	Cable	1	16.20	16.20
JPMorgan Chase Bank NA	0000021364	GLF Gardner Golf Course	00632819	7900019929	2018-03-26	Filters, Spark Plug	1	13.01	13.01
JPMorgan Chase Bank NA	0000021364	GLF Gardner Golf Course	00632819	7900019929	2018-03-26	Freight	1	11.00	11.00
JPMorgan Chase Bank NA	0000021364	GLF Gardner Golf Course	00632819	7900019929	2018-03-26	Freight	1	13.59	13.59
JPMorgan Chase Bank NA	0000021364	GLF Gardner Golf Course	00632819	7900019929	2018-03-26	Gear Oil, 85w140	1	7.35	22.05
JPMorgan Chase Bank NA	0000021364	GLF Gardner Golf Course	00632819	7900019929	2018-03-26	LP Gas	1	1.44	548.06
JPMorgan Chase Bank NA	0000021364	GLF Gardner Golf Course	00632819	7900019929	2018-03-26	Membership Dues	1	125.00	125.00
JPMorgan Chase Bank NA	0000021364	GLF Gardner Golf Course	00632819	7900019929	2018-03-26	Rubber Track Lining, RS-38	1	69.00	69.00
JPMorgan Chase Bank NA	0000021364	GLF Gardner Golf Course	00633209	7900019929	2018-03-26	Ballast 32W 4-Bulb	2	19.97	39.94
JPMorgan Chase Bank NA	0000021364	GLF Gardner Golf Course	00633209	7900019929	2018-03-26	Basic Pleat Filter 16x25x1	12	2.33	27.96
JPMorgan Chase Bank NA	0000021364	GLF Gardner Golf Course	00633209	7900019929	2018-03-26	GE Light Bulb, 75W 130V	2	2.19	4.38
JPMorgan Chase Bank NA	0000021364	GLF Gardner Golf Course	00633209	7900019929	2018-03-26	HP #56 Black Ink Cartridge	2	27.06	54.12
JPMorgan Chase Bank NA	0000021364	GLF Gardner Golf Course	00633209	7900019929	2018-03-26	Hard Hat, C, E, Green, 4 Part-	2	19.05	38.10
JPMorgan Chase Bank NA	0000021364	GLF Gardner Golf Course	00633209	7900019929	2018-03-26	OTG Goggles, Antifog, Clear	1	8.90	8.90
JPMorgan Chase Bank NA	0000021364	GLF Gardner Golf Course	00633209	7900019929	2018-03-26	Personal Eye Wash Bottle, 32 o	1	12.10	24.20
JPMorgan Chase Bank NA	0000021364	GLF Gardner Golf Course	00633209	7900019929	2018-03-26	Resp Cartridge and Filter, OV,	1	26.60	26.60
JPMorgan Chase Bank NA	0000021364	GLF Gardner Golf Course	00633209	7900019929	2018-03-26	Sylvania Clear Light Bulb, 300	2	3.14	6.28

City of Cedar Rapids

Accounts Payable Expenditures for the Week Ending April 24, 2018

Name	Vendor	Department Name	Voucher	Invoice	Date	Description	Qty	Unit Price	Amount
JPMorgan Chase Bank NA	0000021364	GLF Gardner Golf Course	00633809	7900019929	2018-03-26	Polo Shirt w/ CR Golf	4	13.50	54.00
JPMorgan Chase Bank NA	0000021364	GLF Gardner Golf Course	00633809	7900019929	2018-03-26	Simple Green Cleaner, 128oz	1	9.88	9.88
JPMorgan Chase Bank NA	0000021364	GLF Gardner Golf Course	00633809	7900019929	2018-03-26	Tire Mount/Dismount Labor	1	12.00	12.00
JPMorgan Chase Bank NA	0000021364	GLF Gardner Golf Course	00633809	7900019929	2018-03-26	Tire Tube, 25x12-09	1	21.91	21.91
JPMorgan Chase Bank NA	0000021364	GLF Gardner Golf Course	00633866	7900019929	2018-03-26	Aqua Blue Select	1	25.25	202.00
JPMorgan Chase Bank NA	0000021364	GLF Gardner Golf Course	00633866	7900019929	2018-03-26	Fertilizer, AGC 13-2-13/AMM Su	1	32.00	224.00
JPMorgan Chase Bank NA	0000021364	GLF Gardner Golf Course	00633866	7900019929	2018-03-26	Fertilizer, DK 5-4-5 Replenish	1	31.00	341.00
JPMorgan Chase Bank NA	0000021364	GLF Gardner Golf Course	00633866	7900019929	2018-03-26	Ignition Ryegrass Blend, 50lbs	1	75.00	150.00
JPMorgan Chase Bank NA	0000021364	GLF Gardner Golf Course	00633866	7900019929	2018-03-26	Tebuconazole	1	42.00	42.00
JPMorgan Chase Bank NA	0000021364	GLF Gardner Golf Course	00633866	7900019929	2018-03-26	Treflan 5G, 40lbs	1	27.00	27.00
JPMorgan Chase Bank NA	0000021364	GLF Golf Operations	00633209	7900019929	2018-03-26	Credit Card Processing Fees, F	1	37.20	37.20
JPMorgan Chase Bank NA	0000021364	GLF Golf Operations	00633866	7900019929	2018-03-26	Decoration Setup Charge	1	55.00	55.00
JPMorgan Chase Bank NA	0000021364	GLF Golf Operations	00633866	7900019929	2018-03-26	Freight	1	13.51	13.51
JPMorgan Chase Bank NA	0000021364	GLF Golf Operations	00633866	7900019929	2018-03-26	Freight	1	57.15	57.15
JPMorgan Chase Bank NA	0000021364	GLF Golf Operations	00633866	7900019929	2018-03-26	Golf Ball Cleaning Pouch	1	2.29	343.50
JPMorgan Chase Bank NA	0000021364	GLF Golf Operations	00633866	7900019929	2018-03-26	Microfiber Promo Golf Towel, 1	1	1.07	535.00
JPMorgan Chase Bank NA	0000021364	GLF Jones Club House	00633209	7900019929	2018-03-26	Cable Service, 3/12-4/11	1	18.45	18.45
JPMorgan Chase Bank NA	0000021364	GLF Jones Club House	00633209	7900019929	2018-03-26	Credit Card Processing Fees, F	1	15.00	15.00
JPMorgan Chase Bank NA	0000021364	GLF Jones Club House	00633209	7900019929	2018-03-26	DryJoys Performance Light Pant	1	300.00	300.00
JPMorgan Chase Bank NA	0000021364	GLF Jones Club House	00633209	7900019929	2018-03-26	EZEngage Marketing Suite	0.25	99.00	24.75
JPMorgan Chase Bank NA	0000021364	GLF Jones Club House	00633209	7900019929	2018-03-26	Freight	0.9716	10.82	5.41
JPMorgan Chase Bank NA	0000021364	GLF Jones Club House	00633209	7900019929	2018-03-26	Golf Clubs	0.25	-1,000.00	-250.00
JPMorgan Chase Bank NA	0000021364	GLF Jones Club House	00633209	7900019929	2018-03-26	Golf Clubs	1	-950.12	-950.12
JPMorgan Chase Bank NA	0000021364	GLF Jones Club House	00633209	7900019929	2018-03-26	Golf Gloves & Socks	1	833.76	833.76
JPMorgan Chase Bank NA	0000021364	GLF Jones Club House	00633209	7900019929	2018-03-26	Golf Shoes: Contour FIT Mens	1	63.70	63.70
JPMorgan Chase Bank NA	0000021364	GLF Jones Club House	00633209	7900019929	2018-03-26	Golf Shoes: Freestyle Mens Cle	0.016	-65.00	-16.25
JPMorgan Chase Bank NA	0000021364	GLF Jones Club House	00633209	7900019929	2018-03-26	Golf Tees	0.5284	180.00	90.00
JPMorgan Chase Bank NA	0000021364	GLF Jones Club House	00633209	7900019929	2018-03-26	Golf Tees	1	580.20	580.20
JPMorgan Chase Bank NA	0000021364	GLF Jones Club House	00633209	7900019929	2018-03-26	Shipping	1	20.00	20.00
JPMorgan Chase Bank NA	0000021364	GLF Jones Club House	00633209	7900019929	2018-03-26	Shipping & Handling	1	8.68	8.68
JPMorgan Chase Bank NA	0000021364	GLF Jones Club House	00633209	7900019929	2018-03-26	Shipping & Handling	1	12.94	12.94
JPMorgan Chase Bank NA	0000021364	GLF Jones Club House	00633209	7900019929	2018-03-26	Shipping & Handling	1	18.04	18.04
JPMorgan Chase Bank NA	0000021364	GLF Jones Club House	00633209	7900019929	2018-03-26	Tour v4	1	180.00	180.00
JPMorgan Chase Bank NA	0000021364	GLF Jones Club House	00633209	7900019929	2018-03-26	Tour v4 Golf Laser Rangefinder	1	220.00	1,320.00
JPMorgan Chase Bank NA	0000021364	GLF Jones Club House	00633209	7900019929	2018-03-26	Womens HydroLite Jacket, Black	1	444.00	444.00
JPMorgan Chase Bank NA	0000021364	GLF Jones Club House	00633809	7900019929	2018-03-26	Freight	0.0148	27.00	13.50
JPMorgan Chase Bank NA	0000021364	GLF Jones Club House	00633809	7900019929	2018-03-26	Freight	1	0.75	0.75
JPMorgan Chase Bank NA	0000021364	GLF Jones Club House	00633809	7900019929	2018-03-26	Freight	1	24.00	24.00
JPMorgan Chase Bank NA	0000021364	GLF Jones Club House	00633809	7900019929	2018-03-26	Freight	1	27.00	54.00
JPMorgan Chase Bank NA	0000021364	GLF Jones Club House	00633809	7900019929	2018-03-26	Golf Balls: Duo Soft	1	508.47	508.47
JPMorgan Chase Bank NA	0000021364	GLF Jones Club House	00633809	7900019929	2018-03-26	Golf Balls: e6 Soft	1	469.44	469.44
JPMorgan Chase Bank NA	0000021364	GLF Jones Club House	00633809	7900019929	2018-03-26	Golf Clubs	1	384.48	384.48
JPMorgan Chase Bank NA	0000021364	GLF Jones Club House	00633809	7900019929	2018-03-26	Golf Gloves	1	258.98	258.98
JPMorgan Chase Bank NA	0000021364	GLF Jones Club House	00633809	7900019929	2018-03-26	Golf Gloves & Balls	0.4852	885.17	442.59
JPMorgan Chase Bank NA	0000021364	GLF Jones Club House	00633809	7900019929	2018-03-26	Golf Gloves & Balls	1	979.34	979.34
JPMorgan Chase Bank NA	0000021364	GLF Jones Club House	00633809	7900019929	2018-03-26	Hot Dog Buns, Onions, Redbull	1	116.14	116.14
JPMorgan Chase Bank NA	0000021364	GLF Jones Club House	00633809	7900019929	2018-03-26	Membership Dues	0.25	560.00	140.00
JPMorgan Chase Bank NA	0000021364	GLF Jones Club House	00633809	7900019929	2018-03-26	Security Monitoring Services,	1	30.00	30.00
JPMorgan Chase Bank NA	0000021364	GLF Jones Club House	00633809	7900019929	2018-03-26	Triton Credit	0.5	-806.80	-403.40

City of Cedar Rapids

Accounts Payable Expenditures for the Week Ending April 24, 2018

Name	Vendor	Department Name	Voucher	Invoice	Date	Description	Qty	Unit Price	Amount
JPMorgan Chase Bank NA	0000021364	GLF Jones Club House	00633809	7900019929	2018-03-26	Triton Credit	0.5	-500.00	-500.00
JPMorgan Chase Bank NA	0000021364	GLF Jones Club House	00634514	7900019929	2018-03-26	Freight	1	13.50	13.50
JPMorgan Chase Bank NA	0000021364	GLF Jones Club House	00634514	7900019929	2018-03-26	Mesh Cap, Black/Royal Blue	1	180.00	180.00
JPMorgan Chase Bank NA	0000021364	GLF Jones Club House	00634514	7900019929	2018-03-26	Shipping	1	14.47	14.47
JPMorgan Chase Bank NA	0000021364	GLF Jones Golf Course	00633209	7900019929	2018-03-26	Air Filter	1	13.65	13.65
JPMorgan Chase Bank NA	0000021364	GLF Jones Golf Course	00633209	7900019929	2018-03-26	Battery	1	89.10	89.10
JPMorgan Chase Bank NA	0000021364	GLF Jones Golf Course	00633209	7900019929	2018-03-26	Coupler Plug Kit	1	6.15	6.15
JPMorgan Chase Bank NA	0000021364	GLF Jones Golf Course	00633209	7900019929	2018-03-26	Frigidaire Compact Refrigerato	1	299.00	299.00
JPMorgan Chase Bank NA	0000021364	GLF Jones Golf Course	00633209	7900019929	2018-03-26	Sharp SS Microwave, .9 cu ft,	1	79.99	79.99
JPMorgan Chase Bank NA	0000021364	GLF Jones Golf Course	00633809	7900019929	2018-03-26	A/C Cup Assembly	1	53.54	53.54
JPMorgan Chase Bank NA	0000021364	GLF Jones Golf Course	00633809	7900019929	2018-03-26	Bearing	1	5.75	11.50
JPMorgan Chase Bank NA	0000021364	GLF Jones Golf Course	00633809	7900019929	2018-03-26	Freight	1	30.08	30.08
JPMorgan Chase Bank NA	0000021364	GLF Jones Golf Course	00633809	7900019929	2018-03-26	Nut	1	1.16	9.28
JPMorgan Chase Bank NA	0000021364	GLF Jones Golf Course	00633809	7900019929	2018-03-26	Nut	1	2.02	4.04
JPMorgan Chase Bank NA	0000021364	GLF Jones Golf Course	00633809	7900019929	2018-03-26	Outside Bearing	1	2.29	18.32
JPMorgan Chase Bank NA	0000021364	GLF Jones Golf Course	00633809	7900019929	2018-03-26	Polo Shirt w/ CR Golf	3	15.50	46.50
JPMorgan Chase Bank NA	0000021364	GLF Jones Golf Course	00633809	7900019929	2018-03-26	Roller Bearing	1	5.49	10.98
JPMorgan Chase Bank NA	0000021364	GLF Jones Golf Course	00633809	7900019929	2018-03-26	Screw	1	2.64	5.28
JPMorgan Chase Bank NA	0000021364	GLF Jones Golf Course	00633809	7900019929	2018-03-26	Spanner	1	4.17	8.34
JPMorgan Chase Bank NA	0000021364	GLF Jones Golf Course	00633809	7900019929	2018-03-26	Spanner	1	4.99	9.98
JPMorgan Chase Bank NA	0000021364	GLF Jones Golf Course	00633809	7900019929	2018-03-26	Spin-on Filter	1	15.49	30.98
JPMorgan Chase Bank NA	0000021364	GLF Jones Golf Course	00633809	7900019929	2018-03-26	Standard Blade, 25" LH	1	18.50	55.50
JPMorgan Chase Bank NA	0000021364	GLF Jones Golf Course	00633809	7900019929	2018-03-26	V-Belt	1	22.98	68.94
JPMorgan Chase Bank NA	0000021364	GLF Jones Golf Course	00633866	7900019929	2018-03-26	AC2 Treated Lumber 4"x4"x8'	1	8.98	8.98
JPMorgan Chase Bank NA	0000021364	GLF Jones Golf Course	00633866	7900019929	2018-03-26	Aqua Blue Select	1	25.25	404.00
JPMorgan Chase Bank NA	0000021364	GLF Jones Golf Course	00633866	7900019929	2018-03-26	Dimension 2EW	1	210.00	525.00
JPMorgan Chase Bank NA	0000021364	GLF Jones Golf Course	00633866	7900019929	2018-03-26	EXPO Dry-Erase Markers, Asstd	1	1.98	1.98
JPMorgan Chase Bank NA	0000021364	GLF Jones Golf Course	00633866	7900019929	2018-03-26	Gypsum Hi Cal Grade, 50bls	1	7.50	82.50
JPMorgan Chase Bank NA	0000021364	GLF Jones Golf Course	00633866	7900019929	2018-03-26	Leaf Rake, 26"	2	9.89	19.78
JPMorgan Chase Bank NA	0000021364	GLF Jones Golf Course	00633866	7900019929	2018-03-26	Poly DH Scoop	1	24.97	24.97
JPMorgan Chase Bank NA	0000021364	GLF Jones Golf Course	00633866	7900019929	2018-03-26	Standard Bungee Cords, Asstd,	1	9.84	9.84
JPMorgan Chase Bank NA	0000021364	GLF Jones Golf Course	00633866	7900019929	2018-03-26	Steel Leaf Rake, 24"	2	12.99	25.98
JPMorgan Chase Bank NA	0000021364	GLF Jones Golf Course	00634514	7900019929	2018-03-26	CARR BOLT 3/8 X 5-1/2 6PC	4	1.89	7.56
JPMorgan Chase Bank NA	0000021364	GLF Jones Golf Course	00634514	7900019929	2018-03-26	FLAT WASHER 3/8" 76PC	1	2.28	2.28
JPMorgan Chase Bank NA	0000021364	GLF Jones Golf Course	00634514	7900019929	2018-03-26	FLAT WASHER 5/16" 82PC	1	2.28	2.28
JPMorgan Chase Bank NA	0000021364	GLF Jones Golf Course	00634514	7900019929	2018-03-26	FLAT WASHER 5/8" 13PC	1	2.28	2.28
JPMorgan Chase Bank NA	0000021364	GLF Jones Golf Course	00634514	7900019929	2018-03-26	HEX BOLT 5/16X 1-1/2 25PC	1	1.89	1.89
JPMorgan Chase Bank NA	0000021364	GLF Jones Golf Course	00634514	7900019929	2018-03-26	HEX NUT 3/8-16 63PC	1	2.28	2.28
JPMorgan Chase Bank NA	0000021364	GLF Jones Golf Course	00634514	7900019929	2018-03-26	HEX NUT 5/16-18 96PC	1	2.28	2.28
JPMorgan Chase Bank NA	0000021364	GLF Jones Golf Course	00634514	7900019929	2018-03-26	LOCK WASHER 3/8" 70PC	1	1.99	1.99
JPMorgan Chase Bank NA	0000021364	GLF Jones Golf Course	00634514	7900019929	2018-03-26	LOCK WASHER 5/16" 100PC	1	1.99	1.99
JPMorgan Chase Bank NA	0000021364	GLF Jones Golf Course	00634514	7900019929	2018-03-26	MENDING PLATE 10X1"	10	2.25	22.50
JPMorgan Chase Bank NA	0000021364	GLF Jones Golf Course	00634514	7900019929	2018-03-26	ORANGE EXTENSION CORD 16-3 50'	1	10.97	10.97
JPMorgan Chase Bank NA	0000021364	GLF Twin Pines Club House	00633209	7900019929	2018-03-26	Canadian Retreiver, 18ft	1	75.00	75.00
JPMorgan Chase Bank NA	0000021364	GLF Twin Pines Club House	00633209	7900019929	2018-03-26	Credit Card Processing Fees, F	1	15.00	15.00
JPMorgan Chase Bank NA	0000021364	GLF Twin Pines Club House	00633209	7900019929	2018-03-26	EZEngage Marketing Suite	0.25	99.00	24.75
JPMorgan Chase Bank NA	0000021364	GLF Twin Pines Club House	00633209	7900019929	2018-03-26	Freight	1	24.42	24.42
JPMorgan Chase Bank NA	0000021364	GLF Twin Pines Club House	00633209	7900019929	2018-03-26	Golf Cart Windshield	1	32.25	32.25
JPMorgan Chase Bank NA	0000021364	GLF Twin Pines Club House	00633209	7900019929	2018-03-26	Golf Clubs	0.25	-1,000.00	-250.00

City of Cedar Rapids

Accounts Payable Expenditures for the Week Ending April 24, 2018

Name	Vendor	Department Name	Voucher	Invoice	Date	Description	Qty	Unit Price	Amount
JPMorgan Chase Bank NA	0000021364	GLF Twin Pines Club House	00633209	7900019929	2018-03-26	Golf Shoes: Freestyle Mens Cle	0.016	-65.00	-16.25
JPMorgan Chase Bank NA	0000021364	GLF Twin Pines Club House	00633209	7900019929	2018-03-26	Golf Tees	1	173.10	173.10
JPMorgan Chase Bank NA	0000021364	GLF Twin Pines Club House	00633209	7900019929	2018-03-26	Groove Brush w/ Return Card	1	7.50	7.50
JPMorgan Chase Bank NA	0000021364	GLF Twin Pines Club House	00633209	7900019929	2018-03-26	Hose Clamp, 2-3/4" - 3-3/4"	2	1.39	2.78
JPMorgan Chase Bank NA	0000021364	GLF Twin Pines Club House	00633209	7900019929	2018-03-26	Insert Coupling, 3/4"	1	0.31	0.31
JPMorgan Chase Bank NA	0000021364	GLF Twin Pines Club House	00633209	7900019929	2018-03-26	Large Swivel & Caster Fork, Sl	1	269.99	269.99
JPMorgan Chase Bank NA	0000021364	GLF Twin Pines Club House	00633209	7900019929	2018-03-26	Pulsar Pins	1	45.60	45.60
JPMorgan Chase Bank NA	0000021364	GLF Twin Pines Club House	00633209	7900019929	2018-03-26	Pulsar Spikes	1	45.60	45.60
JPMorgan Chase Bank NA	0000021364	GLF Twin Pines Club House	00633809	7900019929	2018-03-26	Flat Back Pail, 2gal	1	4.89	4.89
JPMorgan Chase Bank NA	0000021364	GLF Twin Pines Club House	00633809	7900019929	2018-03-26	Freight	0.9852	27.00	13.50
JPMorgan Chase Bank NA	0000021364	GLF Twin Pines Club House	00633809	7900019929	2018-03-26	Freight	1	0.75	0.75
JPMorgan Chase Bank NA	0000021364	GLF Twin Pines Club House	00633809	7900019929	2018-03-26	Golf Balls: Duo Soft	1	-725.02	-725.02
JPMorgan Chase Bank NA	0000021364	GLF Twin Pines Club House	00633809	7900019929	2018-03-26	Golf Balls: Duo Soft	1	-187.15	-187.15
JPMorgan Chase Bank NA	0000021364	GLF Twin Pines Club House	00633809	7900019929	2018-03-26	Golf Glove	1	23.54	23.54
JPMorgan Chase Bank NA	0000021364	GLF Twin Pines Club House	00633809	7900019929	2018-03-26	Golf Gloves & Balls	0.5148	885.17	442.58
JPMorgan Chase Bank NA	0000021364	GLF Twin Pines Club House	00633809	7900019929	2018-03-26	Hamburger & Hot Dog Buns, Oil,	1	160.24	160.24
JPMorgan Chase Bank NA	0000021364	GLF Twin Pines Club House	00633809	7900019929	2018-03-26	Insert Coupling, 3/4"	1	-0.31	-0.31
JPMorgan Chase Bank NA	0000021364	GLF Twin Pines Club House	00633809	7900019929	2018-03-26	Membership Dues	0.25	560.00	140.00
JPMorgan Chase Bank NA	0000021364	GLF Twin Pines Club House	00633809	7900019929	2018-03-26	PVC Female Adapter, 1/2"	1	0.36	0.36
JPMorgan Chase Bank NA	0000021364	GLF Twin Pines Club House	00633809	7900019929	2018-03-26	PVC Male Adapter, 1/2"	1	0.29	0.29
JPMorgan Chase Bank NA	0000021364	GLF Twin Pines Club House	00633809	7900019929	2018-03-26	PVC Pipe 1/2"x5'	1	1.41	1.41
JPMorgan Chase Bank NA	0000021364	GLF Twin Pines Club House	00633809	7900019929	2018-03-26	PVC Tee, 1/2"	1	0.27	0.27
JPMorgan Chase Bank NA	0000021364	GLF Twin Pines Club House	00633809	7900019929	2018-03-26	Triton Credit	0.5	-806.80	-403.40
JPMorgan Chase Bank NA	0000021364	GLF Twin Pines Club House	00633809	7900019929	2018-03-26	Triton Credit	0.5	-500.00	-500.00
JPMorgan Chase Bank NA	0000021364	GLF Twin Pines Club House	00633830	7900019929	2018-03-26	Security Monitoring Services,	1	30.00	30.00
JPMorgan Chase Bank NA	0000021364	GLF Twin Pines Club House	00633866	7900019929	2018-03-26	HP Black Toner Cartridge	1	84.92	84.92
JPMorgan Chase Bank NA	0000021364	GLF Twin Pines Club House	00633866	7900019929	2018-03-26	Hot Dog Buns, AW Oil	1	42.84	42.84
JPMorgan Chase Bank NA	0000021364	GLF Twin Pines Club House	00633866	7900019929	2018-03-26	Trainer Recertification Exam,	1	75.00	75.00
JPMorgan Chase Bank NA	0000021364	GLF Twin Pines Club House	00634514	7900019929	2018-03-26	Freight	1	13.50	13.50
JPMorgan Chase Bank NA	0000021364	GLF Twin Pines Club House	00634514	7900019929	2018-03-26	Hamburger & Hot Dog Buns, Oil,	1	-99.98	-99.98
JPMorgan Chase Bank NA	0000021364	GLF Twin Pines Club House	00634514	7900019929	2018-03-26	Mesh Cap, Black/White	1	180.00	180.00
JPMorgan Chase Bank NA	0000021364	GLF Twin Pines Club House	00634514	7900019929	2018-03-26	Service Call Labor	1	73.69	73.69
JPMorgan Chase Bank NA	0000021364	GLF Twin Pines Golf Course	00632819	7900019929	2018-03-26	Low-Vis Hydraulic Fluid, 1gal	1	13.09	26.18
JPMorgan Chase Bank NA	0000021364	GLF Twin Pines Golf Course	00633209	7900019929	2018-03-26	Heavy Duty Sprayer, 32oz	1	3.28	3.28
JPMorgan Chase Bank NA	0000021364	GLF Twin Pines Golf Course	00633209	7900019929	2018-03-26	Low Vis Hydraulic Fluid	1	-28.01	-28.01
JPMorgan Chase Bank NA	0000021364	GLF Twin Pines Golf Course	00633209	7900019929	2018-03-26	Power Scrub Brush	2	2.48	4.96
JPMorgan Chase Bank NA	0000021364	GLF Twin Pines Golf Course	00633809	7900019929	2018-03-26	Polo Shirt w/ CR Golf	3	13.50	40.50
JPMorgan Chase Bank NA	0000021364	GLF Twin Pines Golf Course	00633866	7900019929	2018-03-26	LESCO Stonewall 65WDG Herbicid	5	84.44	422.20
JPMorgan Chase Bank NA	0000021364	GLF Twin Pines Golf Course	00634268	7900019929	2018-03-26	Chemical Resistant Glove, 15 m	2	1.54	9.24
JPMorgan Chase Bank NA	0000021364	GLF Twin Pines Golf Course	00634268	7900019929	2018-03-26	Clear Safety Glasses, Uncoated	10	0.86	8.60
JPMorgan Chase Bank NA	0000021364	GLF Twin Pines Golf Course	00634268	7900019929	2018-03-26	Disposable Ear Plugs, 33dB, Ye	1	1.22	1.22
JPMorgan Chase Bank NA	0000021364	General Administration	00632416	7900019929	2018-03-26	Job Posting	1	149.00	149.00
JPMorgan Chase Bank NA	0000021364	General Administration	00633072	7900019929	2018-03-26	Copier Meter Charges	1	87.82	87.82
JPMorgan Chase Bank NA	0000021364	General Administration	00633072	7900019929	2018-03-26	Installed Mini Mullion Reader	1	607.27	607.27
JPMorgan Chase Bank NA	0000021364	General Administration	00634577	7900019929	2018-03-26	Background Check Services	1	22.86	22.86
JPMorgan Chase Bank NA	0000021364	General Administration	00634577	7900019929	2018-03-26	Hand Sanitizer Disp.	10	9.88	98.80
JPMorgan Chase Bank NA	0000021364	General Administration	00634577	7900019929	2018-03-26	Service Charge	1	12.95	12.95
JPMorgan Chase Bank NA	0000021364	General Administration	00634577	7900019929	2018-03-26	Subscription - The Gazette	1	225.74	225.74
JPMorgan Chase Bank NA	0000021364	Geographical Info System (GIS)	00633126	7900019929	2018-03-26	Airfare	1	-18.54	-18.54

City of Cedar Rapids

Accounts Payable Expenditures for the Week Ending April 24, 2018

Name	Vendor	Department Name	Voucher	Invoice	Date	Description	Qty	Unit Price	Amount
JPMorgan Chase Bank NA	0000021364	HR - Admin-Overhead	00632416	7900019929	2018-03-26	Copier Meter Charges	1	175.55	175.55
JPMorgan Chase Bank NA	0000021364	HR - Admin-Overhead	00634268	7900019929	2018-03-26	Online Subscription	1	2.99	2.99
JPMorgan Chase Bank NA	0000021364	HR Health Services	00632846	7900019929	2018-03-26	10 Panel Drug Test	1	70.00	70.00
JPMorgan Chase Bank NA	0000021364	Housing Inspections	00633866	7900019929	2018-03-26	Person Search Fees	1	50.00	50.00
JPMorgan Chase Bank NA	0000021364	Housing Inspections	00634268	7900019929	2018-03-26	2015 IPMC Code & Commentary, P	1	43.50	43.50
JPMorgan Chase Bank NA	0000021364	Human Resources	00633493	7900019929	2018-03-26	10 X MOSDART 2GB USB2.0 Bulk F	1	37.99	37.99
JPMorgan Chase Bank NA	0000021364	Human Resources	00633493	7900019929	2018-03-26	EASTFUN 5Pcs 8GB USB Flash Dri	1	21.88	21.88
JPMorgan Chase Bank NA	0000021364	Human Resources	00633493	7900019929	2018-03-26	Patriot 64GB Pulse Series USB	1	57.99	57.99
JPMorgan Chase Bank NA	0000021364	Human Resources	00633493	7900019929	2018-03-26	Patriot Memory 32GB Pulse Seri	1	28.99	28.99
JPMorgan Chase Bank NA	0000021364	Human Resources	00633830	7900019929	2018-03-26	Job Posting	1	245.00	245.00
JPMorgan Chase Bank NA	0000021364	Human Resources	00634268	7900019929	2018-03-26	Feeder Assembly Kit	1	65.87	65.87
JPMorgan Chase Bank NA	0000021364	Human Resources	00634268	7900019929	2018-03-26	Freight	1	10.27	10.27
JPMorgan Chase Bank NA	0000021364	Human Resources	00634648	7900019929	2018-03-26	Copier Meter Charges	0.004	426.79	1.69
JPMorgan Chase Bank NA	0000021364	Human Resources	00634648	7900019929	2018-03-26	Refreshments - Monthly Manager	1	154.47	154.47
JPMorgan Chase Bank NA	0000021364	ID-Evidence	00632819	7900019929	2018-03-26	Blood Spatter Bottle, 8oz	1	24.95	24.95
JPMorgan Chase Bank NA	0000021364	ID-Evidence	00632819	7900019929	2018-03-26	Natural Duroscot Sack, 500ct	1	56.15	112.30
JPMorgan Chase Bank NA	0000021364	ID-Evidence	00632819	7900019929	2018-03-26	Seminal Fluid Cups	1	30.85	61.70
JPMorgan Chase Bank NA	0000021364	ID-Evidence	00632819	7900019929	2018-03-26	Shipping	1	16.00	16.00
JPMorgan Chase Bank NA	0000021364	ID-Evidence	00632819	7900019929	2018-03-26	Shipping & Handling	1	16.89	16.89
JPMorgan Chase Bank NA	0000021364	ID-Evidence	00632819	7900019929	2018-03-26	Streamlight Stinger LED Rechar	1	141.68	425.04
JPMorgan Chase Bank NA	0000021364	ID-Evidence	00633209	7900019929	2018-03-26	Roll Paper, 48", 40#	1	65.00	65.00
JPMorgan Chase Bank NA	0000021364	ID-Evidence	00634268	7900019929	2018-03-26	Lodging	1	78.38	78.38
JPMorgan Chase Bank NA	0000021364	IT Overhead	00632814	7900019929	2018-03-26	Copier Meter Charges	1	79.17	79.17
JPMorgan Chase Bank NA	0000021364	IT Overhead	00632814	7900019929	2018-03-26	Disinfectant Wipes, 180-sheets	1	14.24	14.24
JPMorgan Chase Bank NA	0000021364	IT Overhead	00632814	7900019929	2018-03-26	Pilot Retractable Ballpoint Pe	2	4.24	8.48
JPMorgan Chase Bank NA	0000021364	IT Overhead	00632814	7900019929	2018-03-26	Sharpie Pocket Highlighters, 1	1	3.55	3.55
JPMorgan Chase Bank NA	0000021364	IT Overhead	00633798	7900019929	2018-03-26	Energizer Max AA Batteries, 24	2	17.35	34.70
JPMorgan Chase Bank NA	0000021364	IT Overhead	00633798	7900019929	2018-03-26	Lightning Sales Cloud - Essent	0.3333	1,200.00	400.00
JPMorgan Chase Bank NA	0000021364	IT Overhead	00633798	7900019929	2018-03-26	Lightning Sales Cloud - Essent	0.6667	1,200.00	800.00
JPMorgan Chase Bank NA	0000021364	IT Overhead	00633866	7900019929	2018-03-26	App Developer Program Membersh	1	99.00	99.00
JPMorgan Chase Bank NA	0000021364	IT Overhead	00633866	7900019929	2018-03-26	Perf Writing Pads, 5"x8", Lega	1	1.71	1.71
JPMorgan Chase Bank NA	0000021364	IT Overhead	00633866	7900019929	2018-03-26	Pilot Retractable Ballpoint Pe	2	4.24	8.48
JPMorgan Chase Bank NA	0000021364	IT Overhead	00633866	7900019929	2018-03-26	uni-ball Vision Elite Rollerba	1	12.53	12.53
JPMorgan Chase Bank NA	0000021364	IT Overhead	00634268	7900019929	2018-03-26	QR Code Generator PRO	1	556.28	556.28
JPMorgan Chase Bank NA	0000021364	IT Overhead	00634268	7900019929	2018-03-26	Transaction Fee	1	5.56	5.56
JPMorgan Chase Bank NA	0000021364	IT Overhead	00634648	7900019929	2018-03-26	Copier Meter Charges	0.0088	426.79	3.82
JPMorgan Chase Bank NA	0000021364	Information Technology Improv	00633866	7900019929	2018-03-26	Network Supplies	0.5	484.38	484.38
JPMorgan Chase Bank NA	0000021364	Information Technology Improv	00633866	7900019929	2018-03-26	Network Supplies	0.5	1,590.99	1,590.99
JPMorgan Chase Bank NA	0000021364	Information Technology Improv	00633866	7900019929	2018-03-26	Network Supplies	0.5	2,460.09	2,460.09
JPMorgan Chase Bank NA	0000021364	Information Technology Improv	00634514	7900019929	2018-03-26	Pand-Net S-Style Cabinet	0.4628	2,052.69	2,052.69
JPMorgan Chase Bank NA	0000021364	Information Technology Improv	00634514	7900019929	2018-03-26	Shipping & Handling	0.0372	165.00	165.00
JPMorgan Chase Bank NA	0000021364	Infrastructure	00632814	7900019929	2018-03-26	Dell Active Pen	100	0.37	36.71
JPMorgan Chase Bank NA	0000021364	Infrastructure	00632814	7900019929	2018-03-26	Dell Latitude Travel Keyboard	100	0.87	87.48
JPMorgan Chase Bank NA	0000021364	Infrastructure	00632814	7900019929	2018-03-26	Registration - Tyler Tech Conn	1	925.00	925.00
JPMorgan Chase Bank NA	0000021364	Infrastructure	00632814	7900019929	2018-03-26	ShoreTel Suport, 2/14/18-2/13/	0.4167	46,563.44	19,401.43
JPMorgan Chase Bank NA	0000021364	Infrastructure	00632814	7900019929	2018-03-26	ShoreTel Suport, 2/14/18-2/13/	0.5833	46,563.44	27,162.01
JPMorgan Chase Bank NA	0000021364	Infrastructure	00632846	7900019929	2018-03-26	Toad Data Modeler License/Main	1	469.74	469.74
JPMorgan Chase Bank NA	0000021364	Infrastructure	00633072	7900019929	2018-03-26	Registration - IWLC Corridor C	1	225.00	225.00
JPMorgan Chase Bank NA	0000021364	Infrastructure	00633126	7900019929	2018-03-26	Dell Latitude 5285	100	1,202.75	1,202.75

City of Cedar Rapids

Accounts Payable Expenditures for the Week Ending April 24, 2018

Name	Vendor	Department Name	Voucher	Invoice	Date	Description	Qty	Unit Price	Amount
JPMorgan Chase Bank NA	0000021364	Infrastructure	00633126	7900019929	2018-03-26	Liebert GXT2 UPS Battery Repla	1	54.99	54.99
JPMorgan Chase Bank NA	0000021364	Infrastructure	00633798	7900019929	2018-03-26	Dell Networking, Cable, SFP+ t	1	45.00	180.00
JPMorgan Chase Bank NA	0000021364	Infrastructure	00633798	7900019929	2018-03-26	Digi AnywhereUSB/5 with Multi-	1	940.00	940.00
JPMorgan Chase Bank NA	0000021364	Infrastructure	00633798	7900019929	2018-03-26	Digi PortServer TS 4-Device Se	1	421.00	421.00
JPMorgan Chase Bank NA	0000021364	Infrastructure	00633798	7900019929	2018-03-26	HP ProLiant DL360 G7 Server Du	1.8348	427.00	854.00
JPMorgan Chase Bank NA	0000021364	Infrastructure	00633798	7900019929	2018-03-26	NMB Fan Motor	1.0582	5.00	10.00
JPMorgan Chase Bank NA	0000021364	Infrastructure	00633798	7900019929	2018-03-26	Shipping	0.1652	76.89	76.89
JPMorgan Chase Bank NA	0000021364	Infrastructure	00633798	7900019929	2018-03-26	Shipping	0.9418	8.90	8.90
JPMorgan Chase Bank NA	0000021364	Infrastructure	00633798	7900019929	2018-03-26	Shipping	1	0.03	0.03
JPMorgan Chase Bank NA	0000021364	Infrastructure	00634268	7900019929	2018-03-26	McAfee Support, 3/20/18-3/19/1	0.3333	17,204.00	5,734.67
JPMorgan Chase Bank NA	0000021364	Infrastructure	00634268	7900019929	2018-03-26	McAfee Support, 3/20/18-3/19/1	0.6667	17,204.00	11,469.33
JPMorgan Chase Bank NA	0000021364	Inspection & Construction Mgmt	00633072	7900019929	2018-03-26	Badge Fastener	16	1.70	27.20
JPMorgan Chase Bank NA	0000021364	Inspection & Construction Mgmt	00633072	7900019929	2018-03-26	Full Color Badge	16	6.63	106.08
JPMorgan Chase Bank NA	0000021364	Inspection & Construction Mgmt	00633072	7900019929	2018-03-26	Refreshments - HD Supply Train	1	12.57	12.57
JPMorgan Chase Bank NA	0000021364	Inspection & Construction Mgmt	00634268	7900019929	2018-03-26	Car Wash	1	126.66	126.66
JPMorgan Chase Bank NA	0000021364	Inspection & Construction Mgmt	00634268	7900019929	2018-03-26	Hard Hat White	5	19.75	98.76
JPMorgan Chase Bank NA	0000021364	Inspection & Construction Mgmt	00634268	7900019929	2018-03-26	Lodging	1	109.87	109.87
JPMorgan Chase Bank NA	0000021364	Inspection & Construction Mgmt	00634268	7900019929	2018-03-26	Registration - 90 Ideas in 90	1	35.00	35.00
JPMorgan Chase Bank NA	0000021364	Inspection & Construction Mgmt	00634268	7900019929	2018-03-26	Registration-APWA Spring Confe	1	185.00	185.00
JPMorgan Chase Bank NA	0000021364	Joint Communications	00632814	7900019929	2018-03-26	ASPEN Copy Paper, 8.5"x11", 10	3	69.99	209.97
JPMorgan Chase Bank NA	0000021364	Joint Communications	00632814	7900019929	2018-03-26	Bent Shears, Asstd Colors, 8"	4	6.64	26.56
JPMorgan Chase Bank NA	0000021364	Joint Communications	00632814	7900019929	2018-03-26	Docket Writing Pads, 8.5"x11.7	3	19.29	57.87
JPMorgan Chase Bank NA	0000021364	Joint Communications	00632814	7900019929	2018-03-26	Non-Stick Scissors, 8"	2	12.34	24.68
JPMorgan Chase Bank NA	0000021364	Joint Communications	00632814	7900019929	2018-03-26	Scissors, 8", Silver/Red	2	5.88	11.76
JPMorgan Chase Bank NA	0000021364	Joint Communications	00633126	7900019929	2018-03-26	Generator Repair Service	1	302.27	302.27
JPMorgan Chase Bank NA	0000021364	Joint Communications	00633830	7900019929	2018-03-26	Engraving	1	15.26	15.26
JPMorgan Chase Bank NA	0000021364	Joint Communications	00633830	7900019929	2018-03-26	Set up Charge	1	2.50	2.50
JPMorgan Chase Bank NA	0000021364	Joint Communications	00633830	7900019929	2018-03-26	Shipping	1	11.16	11.16
JPMorgan Chase Bank NA	0000021364	Joint Communications	00634268	7900019929	2018-03-26	Lodging	1	99.68	199.36
JPMorgan Chase Bank NA	0000021364	Joint Communications	00634268	7900019929	2018-03-26	Lodging	1	199.36	398.72
JPMorgan Chase Bank NA	0000021364	Joint Communications	00634514	7900019929	2018-03-26	Fuel Tax	23.7931	0.29	6.90
JPMorgan Chase Bank NA	0000021364	Joint Communications	00634514	7900019929	2018-03-26	Unleaded Fuel	23.815	2.21	52.61
JPMorgan Chase Bank NA	0000021364	K9	00634514	7900019929	2018-03-26	KATS Plaitnum - Dogs	7	165.00	1,155.00
JPMorgan Chase Bank NA	0000021364	K9	00634648	7900019929	2018-03-26	Car Wash	1	9.00	9.00
JPMorgan Chase Bank NA	0000021364	K9	00634648	7900019929	2018-03-26	Unleaded Fuel	12.522	2.66	33.30
JPMorgan Chase Bank NA	0000021364	K9	00634648	7900019929	2018-03-26	Unleaded Fuel	13.239	2.44	32.29
JPMorgan Chase Bank NA	0000021364	K9	00634648	7900019929	2018-03-26	Unleaded Fuel	13.507	3.25	43.88
JPMorgan Chase Bank NA	0000021364	K9	00634648	7900019929	2018-03-26	Unleaded Fuel	15.759	2.34	36.86
JPMorgan Chase Bank NA	0000021364	Leased Housing - Admin	00633126	7900019929	2018-03-26	Alkaline AA Batteries, Pack of	0.4994	8.07	4.03
JPMorgan Chase Bank NA	0000021364	Leased Housing - Admin	00633126	7900019929	2018-03-26	Cleaning Duster	1.5	1.26	1.89
JPMorgan Chase Bank NA	0000021364	Leased Housing - Admin	00633126	7900019929	2018-03-26	Copier Meter Charges	0.5	304.15	152.07
JPMorgan Chase Bank NA	0000021364	Leased Housing - Admin	00633126	7900019929	2018-03-26	Copier Meter Charges	0.5	524.90	262.45
JPMorgan Chase Bank NA	0000021364	Leased Housing - Admin	00633126	7900019929	2018-03-26	Document Destruction	0.5	5.44	2.72
JPMorgan Chase Bank NA	0000021364	Leased Housing - Admin	00633126	7900019929	2018-03-26	Insertable Dividers, 8-Tab	4	0.39	1.56
JPMorgan Chase Bank NA	0000021364	Leased Housing - Admin	00633126	7900019929	2018-03-26	Parking	1	1.25	1.25
JPMorgan Chase Bank NA	0000021364	Leased Housing - Admin	00633126	7900019929	2018-03-26	Registration - Happy Software	1	125.00	250.00
JPMorgan Chase Bank NA	0000021364	Leased Housing - Admin	00633126	7900019929	2018-03-26	Round Ring View Binder	4	2.45	9.80
JPMorgan Chase Bank NA	0000021364	Leased Housing - Admin	00633126	7900019929	2018-03-26	Thermal Laminating Pouches, Pa	1	10.01	10.01
JPMorgan Chase Bank NA	0000021364	Leased Housing - Admin	00633809	7900019929	2018-03-26	Notice of Public Hearing	1	25.97	25.97

City of Cedar Rapids

Accounts Payable Expenditures for the Week Ending April 24, 2018

Name	Vendor	Department Name	Voucher	Invoice	Date	Description	Qty	Unit Price	Amount
JPMorgan Chase Bank NA	0000021364	Leased Housing - Admin	00634648	7900019929	2018-03-26	Dab-n-Seal Envelope Moistener	1	0.45	0.45
JPMorgan Chase Bank NA	0000021364	Leased Housing - Admin	00634648	7900019929	2018-03-26	Durable Tabs, Blue/Red/Yellow,	0.502	2.47	1.24
JPMorgan Chase Bank NA	0000021364	Leased Housing - Admin	00634648	7900019929	2018-03-26	Durable Tabs, Green/Orange/Pin	0.502	2.47	1.24
JPMorgan Chase Bank NA	0000021364	Leased Housing - Admin	00634648	7900019929	2018-03-26	Hand Sanitizer, 8 oz	2.5	1.44	3.60
JPMorgan Chase Bank NA	0000021364	Leased Housing - Admin	00634648	7900019929	2018-03-26	Letter Trays, Side-Load	1	14.64	14.64
JPMorgan Chase Bank NA	0000021364	Leased Housing - Admin	00634648	7900019929	2018-03-26	Registration - Preparing for H	1	195.00	195.00
JPMorgan Chase Bank NA	0000021364	Liability & Property	00632819	7900019929	2018-03-26	FLD1917206 Central Fire Statio	1	1,107.66	1,107.66
JPMorgan Chase Bank NA	0000021364	Liability & Property	00632819	7900019929	2018-03-26	FLD1917206 Central Fire Statio	10	221.53	2,215.34
JPMorgan Chase Bank NA	0000021364	Liability & Property	00632819	7900019929	2018-03-26	FLD1977676 Czech Village Restr	1	967.00	967.00
JPMorgan Chase Bank NA	0000021364	Liability & Property	00632819	7900019929	2018-03-26	FLD1979808 UF School	1	113.47	1,134.67
JPMorgan Chase Bank NA	0000021364	Liability & Property	00632819	7900019929	2018-03-26	FLD1979808 UF School	1	567.33	567.33
JPMorgan Chase Bank NA	0000021364	Liability & Property	00632819	7900019929	2018-03-26	Online Research	0.95	825.00	783.75
JPMorgan Chase Bank NA	0000021364	Liability & Property	00633809	7900019929	2018-03-26	FLD1979775 City Hall	1	519.00	519.00
JPMorgan Chase Bank NA	0000021364	Liability & Property	00633809	7900019929	2018-03-26	FLD1979788 Usher House	1	1,799.46	1,799.46
JPMorgan Chase Bank NA	0000021364	Liability & Property	00633809	7900019929	2018-03-26	FLD1979788 Usher House	10	47.35	473.54
JPMorgan Chase Bank NA	0000021364	Life Safety and Education	00633809	7900019929	2018-03-26	Brochure/State of Iowa Form	1	32.00	32.00
JPMorgan Chase Bank NA	0000021364	Maintenance Overhead	00633809	7900019929	2018-03-26	Business Cards	1	13.88	13.88
JPMorgan Chase Bank NA	0000021364	Major Crimes-Sex Crimes-ICAC	00633209	7900019929	2018-03-26	Fuel Tax	11	0.29	3.19
JPMorgan Chase Bank NA	0000021364	Major Crimes-Sex Crimes-ICAC	00633209	7900019929	2018-03-26	Unleaded	1	22.78	22.78
JPMorgan Chase Bank NA	0000021364	Major Crimes-Sex Crimes-ICAC	00634268	7900019929	2018-03-26	Lodging	1	441.60	441.60
JPMorgan Chase Bank NA	0000021364	Major Crimes-Sex Crimes-ICAC	00634514	7900019929	2018-03-26	Unleaded Fuel	6.161	2.27	13.98
JPMorgan Chase Bank NA	0000021364	Major Crimes-Sex Crimes-ICAC	00634514	7900019929	2018-03-26	Unleaded Fuel	7	0.29	2.03
JPMorgan Chase Bank NA	0000021364	Major Crimes-Sex Crimes-ICAC	00634514	7900019929	2018-03-26	Unleaded Fuel	7.019	1.97	13.83
JPMorgan Chase Bank NA	0000021364	Major Crimes-Sex Crimes-ICAC	00634514	7900019929	2018-03-26	Unleaded Fuel	8.6551	0.29	2.51
JPMorgan Chase Bank NA	0000021364	Major Crimes-Sex Crimes-ICAC	00634514	7900019929	2018-03-26	Unleaded Fuel	8.679	1.90	16.49
JPMorgan Chase Bank NA	0000021364	Major Crimes-Sex Crimes-ICAC	00634514	7900019929	2018-03-26	Unleaded Fuel	11.785	2.26	26.62
JPMorgan Chase Bank NA	0000021364	Materials	00633773	7900019929	2018-03-26	Amaray DVD Case, Dk Grey	1	0.40	120.00
JPMorgan Chase Bank NA	0000021364	Materials	00633773	7900019929	2018-03-26	Freight	1	49.61	49.61
JPMorgan Chase Bank NA	0000021364	Materials	00633798	7900019929	2018-03-26	Amish Melon	1	2.99	2.99
JPMorgan Chase Bank NA	0000021364	Materials	00633798	7900019929	2018-03-26	Amish Paste Tomato	1	5.98	5.98
JPMorgan Chase Bank NA	0000021364	Materials	00633798	7900019929	2018-03-26	Black Beauty Zucchini Squash	1	5.98	5.98
JPMorgan Chase Bank NA	0000021364	Materials	00633798	7900019929	2018-03-26	Blacktail Mtn Watermelon	1	2.99	2.99
JPMorgan Chase Bank NA	0000021364	Materials	00633798	7900019929	2018-03-26	Clear Glossy Label Protectos	5	48.22	241.10
JPMorgan Chase Bank NA	0000021364	Materials	00633798	7900019929	2018-03-26	Genovese Basil Herb	1	2.99	2.99
JPMorgan Chase Bank NA	0000021364	Materials	00633798	7900019929	2018-03-26	Herbs Collection	1	17.89	17.89
JPMorgan Chase Bank NA	0000021364	Materials	00633798	7900019929	2018-03-26	Italian Heirloom Tomato	1	5.98	5.98
JPMorgan Chase Bank NA	0000021364	Materials	00633798	7900019929	2018-03-26	King of the North Pepper	1	5.98	5.98
JPMorgan Chase Bank NA	0000021364	Materials	00633798	7900019929	2018-03-26	Promotional Discount	0.3333	-100.00	-33.33
JPMorgan Chase Bank NA	0000021364	Materials	00633798	7900019929	2018-03-26	SSE Lettuce Mixture	1	5.98	5.98
JPMorgan Chase Bank NA	0000021364	Materials	00633798	7900019929	2018-03-26	Shipping	1	4.58	4.58
JPMorgan Chase Bank NA	0000021364	Materials	00633798	7900019929	2018-03-26	Shipping & Handling	0.3334	66.40	22.14
JPMorgan Chase Bank NA	0000021364	Materials	00633798	7900019929	2018-03-26	Subscription	1	1,160.35	1,160.35
JPMorgan Chase Bank NA	0000021364	Materials	00633798	7900019929	2018-03-26	Sunflower Mixture	1	5.98	5.98
JPMorgan Chase Bank NA	0000021364	Materials	00633809	7900019929	2018-03-26	The Week-by-Week Vegetable Gar	4	12.70	50.80
JPMorgan Chase Bank NA	0000021364	Materials	00634268	7900019929	2018-03-26	4-Disc Full Size CD Sleeve	1	37.00	37.00
JPMorgan Chase Bank NA	0000021364	Materials	00634268	7900019929	2018-03-26	DVD Sleeve, 3-Ring, 8.5"x11"	1	72.75	72.75
JPMorgan Chase Bank NA	0000021364	Materials	00634268	7900019929	2018-03-26	Shipping	1	18.83	18.83
JPMorgan Chase Bank NA	0000021364	Memorial	00633072	7900019929	2018-03-26	Copier Meter Charges	1	50.84	50.84
JPMorgan Chase Bank NA	0000021364	Memorial	00634577	7900019929	2018-03-26	200 Ft fiberglass steel leader	1	203.54	203.54

City of Cedar Rapids

Accounts Payable Expenditures for the Week Ending April 24, 2018

Name	Vendor	Department Name	Voucher	Invoice	Date	Description	Qty	Unit Price	Amount
JPMorgan Chase Bank NA	0000021364	Memorial	00634577	7900019929	2018-03-26	Air freshener pump, tropix 12/	1	86.16	86.16
JPMorgan Chase Bank NA	0000021364	Memorial	00634577	7900019929	2018-03-26	Alarm monitoring service	12	24.00	288.00
JPMorgan Chase Bank NA	0000021364	Memorial	00634577	7900019929	2018-03-26	Carriage bolt, 5/16 X 4" 12 pc	6	1.89	11.34
JPMorgan Chase Bank NA	0000021364	Memorial	00634577	7900019929	2018-03-26	Caster, 3" swivel	2	18.20	36.40
JPMorgan Chase Bank NA	0000021364	Memorial	00634577	7900019929	2018-03-26	Casters, 2" x 4" swivel	40	17.50	700.00
JPMorgan Chase Bank NA	0000021364	Memorial	00634577	7900019929	2018-03-26	Conduit, 3/4" steel thin wall	100	0.50	50.00
JPMorgan Chase Bank NA	0000021364	Memorial	00634577	7900019929	2018-03-26	Flagpole spool of wire center	1	179.00	179.00
JPMorgan Chase Bank NA	0000021364	Memorial	00634577	7900019929	2018-03-26	Flat washer, 3/8" 76 pc.	1	2.28	2.28
JPMorgan Chase Bank NA	0000021364	Memorial	00634577	7900019929	2018-03-26	Flat washer, 5/16" 82 pc.	1	2.28	2.28
JPMorgan Chase Bank NA	0000021364	Memorial	00634577	7900019929	2018-03-26	Generator repair	1	350.00	350.00
JPMorgan Chase Bank NA	0000021364	Memorial	00634577	7900019929	2018-03-26	Hand truck caddy	1	244.94	244.94
JPMorgan Chase Bank NA	0000021364	Memorial	00634577	7900019929	2018-03-26	Hex nut, 5/16-18 96 pc.	1	-4.26	-4.26
JPMorgan Chase Bank NA	0000021364	Memorial	00634577	7900019929	2018-03-26	Hex nut, 5/16-18 96 pc.	2	2.28	4.56
JPMorgan Chase Bank NA	0000021364	Memorial	00634577	7900019929	2018-03-26	LED exit sign with emergency h	1	58.31	58.31
JPMorgan Chase Bank NA	0000021364	Memorial	00634577	7900019929	2018-03-26	LED exit sign with emergency h	3	51.30	153.90
JPMorgan Chase Bank NA	0000021364	Memorial	00634577	7900019929	2018-03-26	Lag screw, 1/4" X 2" 40 pc.	2	2.99	5.98
JPMorgan Chase Bank NA	0000021364	Memorial	00634577	7900019929	2018-03-26	Lag screw, 1/4"X2"	1	11.59	11.59
JPMorgan Chase Bank NA	0000021364	Memorial	00634577	7900019929	2018-03-26	Lag screw, 1/4"X3"	1	11.59	11.59
JPMorgan Chase Bank NA	0000021364	Memorial	00634577	7900019929	2018-03-26	Lag screw, 1/4X2-1/2"	1	11.59	11.59
JPMorgan Chase Bank NA	0000021364	Memorial	00634577	7900019929	2018-03-26	Lag screw, 1/4X2-1/2" 33 pc.	3	2.99	8.97
JPMorgan Chase Bank NA	0000021364	Memorial	00634577	7900019929	2018-03-26	Lag screw, 3/8" X 2"	3	2.99	8.97
JPMorgan Chase Bank NA	0000021364	Memorial	00634577	7900019929	2018-03-26	Lag screw, 5/16" X 2" 25 pc.	1	-10.00	-10.00
JPMorgan Chase Bank NA	0000021364	Memorial	00634577	7900019929	2018-03-26	Lag screw, 5/16" X 2" 25 pc.	4	2.99	11.96
JPMorgan Chase Bank NA	0000021364	Memorial	00634577	7900019929	2018-03-26	Lag screw, 5/16X1-1/2" 33 pc.	2	2.99	5.98
JPMorgan Chase Bank NA	0000021364	Memorial	00634577	7900019929	2018-03-26	Library cart, used	3	100.00	300.00
JPMorgan Chase Bank NA	0000021364	Memorial	00634577	7900019929	2018-03-26	Light bulbs, 60W A19 27K ND 4/	12	1.99	23.88
JPMorgan Chase Bank NA	0000021364	Memorial	00634577	7900019929	2018-03-26	Light bulbs, 60W A19 DL 800L L	6	3.49	20.94
JPMorgan Chase Bank NA	0000021364	Memorial	00634577	7900019929	2018-03-26	Lock washer, 5/16" 100 pc.	1	1.99	1.99
JPMorgan Chase Bank NA	0000021364	Memorial	00634577	7900019929	2018-03-26	Lumber, 2X6-92 5/8" SPF	8	4.55	36.40
JPMorgan Chase Bank NA	0000021364	Memorial	00634577	7900019929	2018-03-26	Lumber, screws, nuts, washers,	0.4134	-170.47	-70.47
JPMorgan Chase Bank NA	0000021364	Memorial	00634577	7900019929	2018-03-26	Lumber, screws, nuts, washers,	0.5866	-170.47	-100.00
JPMorgan Chase Bank NA	0000021364	Memorial	00634577	7900019929	2018-03-26	Painting print, six sets	4.02	6.00	24.12
JPMorgan Chase Bank NA	0000021364	Memorial	00634577	7900019929	2018-03-26	Postage stamps	100	0.50	50.00
JPMorgan Chase Bank NA	0000021364	Memorial	00634577	7900019929	2018-03-26	Postage, certified letter	1	6.70	6.70
JPMorgan Chase Bank NA	0000021364	Memorial	00634577	7900019929	2018-03-26	Recycling Service, March	1	131.18	131.18
JPMorgan Chase Bank NA	0000021364	Memorial	00634577	7900019929	2018-03-26	Salt, 50 lb extra course	6	6.48	38.88
JPMorgan Chase Bank NA	0000021364	Memorial	00634577	7900019929	2018-03-26	Shipping	1	11.45	11.45
JPMorgan Chase Bank NA	0000021364	Memorial	00634577	7900019929	2018-03-26	Steel extension ring, 3/4"	5	11.04	55.18
JPMorgan Chase Bank NA	0000021364	Memorial	00634577	7900019929	2018-03-26	Switch, CS 120W 20A	10	2.40	24.00
JPMorgan Chase Bank NA	0000021364	Memorial	00634577	7900019929	2018-03-26	Switch, DS 120W 20A	8	9.46	75.68
JPMorgan Chase Bank NA	0000021364	Memorial	00634577	7900019929	2018-03-26	Terry towels	1	19.47	19.47
JPMorgan Chase Bank NA	0000021364	Memorial	00634577	7900019929	2018-03-26	Utility box, 4 x 2-1/8	5	5.14	25.69
JPMorgan Chase Bank NA	0000021364	Memorial	00634577	7900019929	2018-03-26	Vacuum, Dyson ball	1	239.98	239.98
JPMorgan Chase Bank NA	0000021364	Memorial	00634577	7900019929	2018-03-26	Wire, THHN-12-SOL-Black-500S	500	0.11	53.23
JPMorgan Chase Bank NA	0000021364	Memorial	00634577	7900019929	2018-03-26	Wire, THHN-12-SOL-Blue-500S	500	0.11	53.23
JPMorgan Chase Bank NA	0000021364	Memorial	00634577	7900019929	2018-03-26	Wire, THHN-12-SOL-Red-500S	500	0.11	53.23
JPMorgan Chase Bank NA	0000021364	Memorial	00634577	7900019929	2018-03-26	Wire, THHN-12-SOL-White-500S	500	0.11	53.23
JPMorgan Chase Bank NA	0000021364	Merveaux Estate	00634268	7900019929	2018-03-26	Hi-Five Horse Fencing, 60"	6	54.99	329.94
JPMorgan Chase Bank NA	0000021364	Multi-Family NPG	00634648	7900019929	2018-03-26	Weekly/Monthly Refill Pages	1	5.33	5.33

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Accounts Payable Expenditures for the Week Ending April 24, 2018

Name	Vendor	Department Name	Voucher	Invoice	Date	Description	Qty	Unit Price	Amount
JPMorgan Chase Bank NA	0000021364	Narcotics	00632819	7900019929	2018-03-26	Canon Camcorder, VIXIA HF R72	2	249.99	499.98
JPMorgan Chase Bank NA	0000021364	Narcotics	00632819	7900019929	2018-03-26	Copier Meter Charges	1	50.45	50.45
JPMorgan Chase Bank NA	0000021364	Narcotics	00632819	7900019929	2018-03-26	Fuel Tax	5.8966	0.29	1.71
JPMorgan Chase Bank NA	0000021364	Narcotics	00632819	7900019929	2018-03-26	Fuel Tax	7.8621	0.29	2.28
JPMorgan Chase Bank NA	0000021364	Narcotics	00632819	7900019929	2018-03-26	Unleaded	1	17.72	17.72
JPMorgan Chase Bank NA	0000021364	Narcotics	00632819	7900019929	2018-03-26	Unleaded	1	22.29	22.29
JPMorgan Chase Bank NA	0000021364	Narcotics	00633133	7900019929	2018-03-26	Fuel Tax	11.2759	0.29	3.27
JPMorgan Chase Bank NA	0000021364	Narcotics	00633133	7900019929	2018-03-26	Fuel Tax	14.4483	0.29	4.19
JPMorgan Chase Bank NA	0000021364	Narcotics	00633133	7900019929	2018-03-26	HNB2 Nomex Flame-Resistant Bal	1	35.95	71.90
JPMorgan Chase Bank NA	0000021364	Narcotics	00633133	7900019929	2018-03-26	Micro SD Ultra Plus, 32GB	1	19.99	39.98
JPMorgan Chase Bank NA	0000021364	Narcotics	00633133	7900019929	2018-03-26	Unleaded	1	25.50	25.50
JPMorgan Chase Bank NA	0000021364	Narcotics	00633133	7900019929	2018-03-26	Unleaded	1	32.74	32.74
JPMorgan Chase Bank NA	0000021364	Narcotics	00634268	7900019929	2018-03-26	Fentanyl Reagent	1	20.55	61.65
JPMorgan Chase Bank NA	0000021364	Narcotics	00634268	7900019929	2018-03-26	Fuel Tax	1	0.29	0.39
JPMorgan Chase Bank NA	0000021364	Narcotics	00634268	7900019929	2018-03-26	Fuel Tax	7.4828	0.29	2.17
JPMorgan Chase Bank NA	0000021364	Narcotics	00634268	7900019929	2018-03-26	Mecke's (Modified) Test	1	20.55	164.40
JPMorgan Chase Bank NA	0000021364	Narcotics	00634268	7900019929	2018-03-26	Methamphetamine Test	1	20.55	164.40
JPMorgan Chase Bank NA	0000021364	Narcotics	00634268	7900019929	2018-03-26	Unleaded	1	2.16	2.94
JPMorgan Chase Bank NA	0000021364	Narcotics	00634268	7900019929	2018-03-26	Unleaded	1	2.52	18.83
JPMorgan Chase Bank NA	0000021364	Non-Vehicle Maintenance	00634577	7900019929	2018-03-26	Batteries, 12-Volt A23 - 2 Pac	6	3.47	20.82
JPMorgan Chase Bank NA	0000021364	Non-Vehicle Maintenance	00634577	7900019929	2018-03-26	Bucket Tool Organizer	1	6.98	6.98
JPMorgan Chase Bank NA	0000021364	Non-Vehicle Maintenance	00634577	7900019929	2018-03-26	Bus Soap	60	7.00	420.00
JPMorgan Chase Bank NA	0000021364	Non-Vehicle Maintenance	00634577	7900019929	2018-03-26	Bushing	2	1.55	3.10
JPMorgan Chase Bank NA	0000021364	Non-Vehicle Maintenance	00634577	7900019929	2018-03-26	Cam Locks	20	9.50	190.00
JPMorgan Chase Bank NA	0000021364	Non-Vehicle Maintenance	00634577	7900019929	2018-03-26	Crabgrass Preventer	1	39.95	39.95
JPMorgan Chase Bank NA	0000021364	Non-Vehicle Maintenance	00634577	7900019929	2018-03-26	D-Ring	4	3.75	15.00
JPMorgan Chase Bank NA	0000021364	Non-Vehicle Maintenance	00634577	7900019929	2018-03-26	Diamond-Braid Paracord Rope	2	3.94	7.88
JPMorgan Chase Bank NA	0000021364	Non-Vehicle Maintenance	00634577	7900019929	2018-03-26	Drill Bit Set	1	29.99	29.99
JPMorgan Chase Bank NA	0000021364	Non-Vehicle Maintenance	00634577	7900019929	2018-03-26	Dust Mop with Handle	2	24.97	49.94
JPMorgan Chase Bank NA	0000021364	Non-Vehicle Maintenance	00634577	7900019929	2018-03-26	Folding Utility Knife - 2 Pack	1	9.99	9.99
JPMorgan Chase Bank NA	0000021364	Non-Vehicle Maintenance	00634577	7900019929	2018-03-26	Frame, Escrow	1	14.99	14.99
JPMorgan Chase Bank NA	0000021364	Non-Vehicle Maintenance	00634577	7900019929	2018-03-26	Freight	1	8.90	17.80
JPMorgan Chase Bank NA	0000021364	Non-Vehicle Maintenance	00634577	7900019929	2018-03-26	Fuel Stabilizer 32 oz	1	10.35	10.35
JPMorgan Chase Bank NA	0000021364	Non-Vehicle Maintenance	00634577	7900019929	2018-03-26	Hardwood Garden Stakes - 6 Pac	4	2.48	9.92
JPMorgan Chase Bank NA	0000021364	Non-Vehicle Maintenance	00634577	7900019929	2018-03-26	IR Fobs	4	0.15	0.60
JPMorgan Chase Bank NA	0000021364	Non-Vehicle Maintenance	00634577	7900019929	2018-03-26	Indoor/Outdoor Angle Broom	4	9.99	39.96
JPMorgan Chase Bank NA	0000021364	Non-Vehicle Maintenance	00634577	7900019929	2018-03-26	Keeper, Bearing	20	0.36	7.20
JPMorgan Chase Bank NA	0000021364	Non-Vehicle Maintenance	00634577	7900019929	2018-03-26	Key Tag	1	9.34	9.34
JPMorgan Chase Bank NA	0000021364	Non-Vehicle Maintenance	00634577	7900019929	2018-03-26	Lawn Grass Seed Mixture 3 lbs	2	9.98	19.96
JPMorgan Chase Bank NA	0000021364	Non-Vehicle Maintenance	00634577	7900019929	2018-03-26	Lobby Broom & Dust Pan	1	16.99	16.99
JPMorgan Chase Bank NA	0000021364	Non-Vehicle Maintenance	00634577	7900019929	2018-03-26	Locking Plier Set	2	12.99	25.98
JPMorgan Chase Bank NA	0000021364	Non-Vehicle Maintenance	00634577	7900019929	2018-03-26	Natural Burlap	2	9.49	18.98
JPMorgan Chase Bank NA	0000021364	Non-Vehicle Maintenance	00634577	7900019929	2018-03-26	Oil, 2-Cycle	2	1.49	2.98
JPMorgan Chase Bank NA	0000021364	Non-Vehicle Maintenance	00634577	7900019929	2018-03-26	Painter's Tool, 6-in-1	1	8.47	8.47
JPMorgan Chase Bank NA	0000021364	Non-Vehicle Maintenance	00634577	7900019929	2018-03-26	Pest Control Services - March	1	66.30	66.30
JPMorgan Chase Bank NA	0000021364	Non-Vehicle Maintenance	00634577	7900019929	2018-03-26	Pressure Washer Pump Oil	2	5.99	11.98
JPMorgan Chase Bank NA	0000021364	Non-Vehicle Maintenance	00634577	7900019929	2018-03-26	Putty Knife, 1.5"	2	5.79	11.58
JPMorgan Chase Bank NA	0000021364	Non-Vehicle Maintenance	00634577	7900019929	2018-03-26	Putty Knife, 2"	1	6.79	6.79
JPMorgan Chase Bank NA	0000021364	Non-Vehicle Maintenance	00634577	7900019929	2018-03-26	Ratcheting Extendable Screwdri	3	9.99	29.97

City of Cedar Rapids

Accounts Payable Expenditures for the Week Ending April 24, 2018

Name	Vendor	Department Name	Voucher	Invoice	Date	Description	Qty	Unit Price	Amount
JPMorgan Chase Bank NA	0000021364	Non-Vehicle Maintenance	00634577	7900019929	2018-03-26	Remote Skin	1	10.00	10.00
JPMorgan Chase Bank NA	0000021364	Non-Vehicle Maintenance	00634577	7900019929	2018-03-26	Scraper Adapter	3	2.99	8.97
JPMorgan Chase Bank NA	0000021364	Non-Vehicle Maintenance	00634577	7900019929	2018-03-26	Snow Shovel	4	6.99	27.96
JPMorgan Chase Bank NA	0000021364	Non-Vehicle Maintenance	00634577	7900019929	2018-03-26	Spring, Coil Sensing	18	6.11	109.98
JPMorgan Chase Bank NA	0000021364	Non-Vehicle Maintenance	00634577	7900019929	2018-03-26	Steel Replacement Handle	2	3.97	7.94
JPMorgan Chase Bank NA	0000021364	Non-Vehicle Maintenance	00634577	7900019929	2018-03-26	Strap, Bearing	20	1.32	26.40
JPMorgan Chase Bank NA	0000021364	Non-Vehicle Maintenance	00634577	7900019929	2018-03-26	Top Soil	20	1.58	31.60
JPMorgan Chase Bank NA	0000021364	Operations	00632416	7900019929	2018-03-26	PDQ Deploy Enterprise renewal	1	450.00	450.00
JPMorgan Chase Bank NA	0000021364	Operations	00632416	7900019929	2018-03-26	Postage	1	400.00	400.00
JPMorgan Chase Bank NA	0000021364	Operations	00633773	7900019929	2018-03-26	EXPO Dry-Erase Markers, Chisel	1	8.92	8.92
JPMorgan Chase Bank NA	0000021364	Operations	00633773	7900019929	2018-03-26	EXPO Dry-Erase Markers, Fine P	1	5.76	5.76
JPMorgan Chase Bank NA	0000021364	Operations	00633773	7900019929	2018-03-26	Top Loading Sheet Protector, 8	1	18.99	18.99
JPMorgan Chase Bank NA	0000021364	Operations	00633773	7900019929	2018-03-26	Window Envelopes, #10, 500ct	1	19.84	19.84
JPMorgan Chase Bank NA	0000021364	Operations	00633798	7900019929	2018-03-26	Califone Kids Animal Earphones	1	13.01	260.18
JPMorgan Chase Bank NA	0000021364	Operations	00633798	7900019929	2018-03-26	Califone Kids Animal Earphones	10	13.01	130.09
JPMorgan Chase Bank NA	0000021364	Operations	00633798	7900019929	2018-03-26	Painter's Tape	1	3.24	3.24
JPMorgan Chase Bank NA	0000021364	Operations	00633798	7900019929	2018-03-26	Promotional Discount	0.3334	-100.00	-33.34
JPMorgan Chase Bank NA	0000021364	Operations	00633798	7900019929	2018-03-26	Service Fee	1	9.95	9.95
JPMorgan Chase Bank NA	0000021364	Operations	00633798	7900019929	2018-03-26	Shipping & Handling	0.3333	66.40	22.13
JPMorgan Chase Bank NA	0000021364	Operations	00633798	7900019929	2018-03-26	Window Envelope, #10, 500ct	2	19.84	39.68
JPMorgan Chase Bank NA	0000021364	Operations	00633866	7900019929	2018-03-26	AppleCare for iMac	1	135.00	135.00
JPMorgan Chase Bank NA	0000021364	Operations	00633866	7900019929	2018-03-26	BTO Apple IM 27" RET 5k QuadCo	1	2,795.00	2,795.00
JPMorgan Chase Bank NA	0000021364	Operations	00633866	7900019929	2018-03-26	Doman Renewal - iareads.org	1	16.04	16.04
JPMorgan Chase Bank NA	0000021364	Operations	00633866	7900019929	2018-03-26	Postage	1	400.00	400.00
JPMorgan Chase Bank NA	0000021364	Operations	00634514	7900019929	2018-03-26	BTO Apple IM 27" RET 5k QuadCo	1	2,795.00	2,795.00
JPMorgan Chase Bank NA	0000021364	Operations	00634523	7900019929	2018-03-26	Apple iPad Pro 12.9" 64GB Spac	1	783.95	783.95
JPMorgan Chase Bank NA	0000021364	PC Patching & Curb Repair	00632819	7900019929	2018-03-26	Bearing, 6304-2NSLC3	1	15.60	234.00
JPMorgan Chase Bank NA	0000021364	PC Patching & Curb Repair	00632819	7900019929	2018-03-26	EZ Drill 210B repairs	1	1,119.19	1,119.19
JPMorgan Chase Bank NA	0000021364	PC Patching & Curb Repair	00632819	7900019929	2018-03-26	Freight	1	11.17	11.17
JPMorgan Chase Bank NA	0000021364	PC Patching & Curb Repair	00632819	7900019929	2018-03-26	Freight	1	12.09	12.09
JPMorgan Chase Bank NA	0000021364	PC Patching & Curb Repair	00632819	7900019929	2018-03-26	Pulley, 4-1/2 x 3	4	68.00	272.00
JPMorgan Chase Bank NA	0000021364	PC Patching & Curb Repair	00632819	7900019929	2018-03-26	Saw blade, 14 x 250	1	451.00	1,804.00
JPMorgan Chase Bank NA	0000021364	PC Patching & Curb Repair	00632819	7900019929	2018-03-26	Saw blade, 16 x 250	1	463.00	463.00
JPMorgan Chase Bank NA	0000021364	PC Patching & Curb Repair	00632819	7900019929	2018-03-26	Saw water tank kit	1	110.00	110.00
JPMorgan Chase Bank NA	0000021364	PC Patching & Curb Repair	00632819	7900019929	2018-03-26	T-slot darby replacement handl	6	8.92	53.52
JPMorgan Chase Bank NA	0000021364	PC Patching & Curb Repair	00632825	7900019929	2018-03-26	18 GAUGE HANGER WIRE 300 FT	1	7.48	7.48
JPMorgan Chase Bank NA	0000021364	PC Patching & Curb Repair	00632825	7900019929	2018-03-26	SALES TAX RETURNED	1	-1.32	-1.32
JPMorgan Chase Bank NA	0000021364	PC Patching & Curb Repair	00632825	7900019929	2018-03-26	SPRAY PAINT RETURNED, FLUORESC	1	-3.76	-7.52
JPMorgan Chase Bank NA	0000021364	PC Patching & Curb Repair	00632825	7900019929	2018-03-26	SPRAY PAINT RETURNED, FLUORESC	3	-3.76	-11.28
JPMorgan Chase Bank NA	0000021364	PC Patching & Curb Repair	00632825	7900019929	2018-03-26	SPRAY PAINT, 2X GLOSS APPLE RE	4	3.79	15.16
JPMorgan Chase Bank NA	0000021364	PC Patching & Curb Repair	00632825	7900019929	2018-03-26	SPRAY PAINT, FLUORESCENT ORANG	1	3.76	18.80
JPMorgan Chase Bank NA	0000021364	PC Patching & Curb Repair	00632825	7900019929	2018-03-26	STOPS RUSTY METAL PRIMER	6	3.96	23.76
JPMorgan Chase Bank NA	0000021364	PC Patching & Curb Repair	00632825	7900019929	2018-03-26	Sales tax charged in error	1	3.50	3.50
JPMorgan Chase Bank NA	0000021364	PC Patching & Curb Repair	00632825	7900019929	2018-03-26	Saw blade, 16" dia.	1	277.14	277.14
JPMorgan Chase Bank NA	0000021364	PC Patching & Curb Repair	00632825	7900019929	2018-03-26	Steel rounds and flats	1	849.36	849.36
JPMorgan Chase Bank NA	0000021364	PC Patching & Curb Repair	00634268	7900019929	2018-03-26	18 GAUGE HANGER WIRE 300 FT	1	-7.48	-7.48
JPMorgan Chase Bank NA	0000021364	PC Patching & Curb Repair	00634268	7900019929	2018-03-26	18 GAUGE HANGER WIRE 300 FT	1	7.48	7.48
JPMorgan Chase Bank NA	0000021364	PC Patching & Curb Repair	00634268	7900019929	2018-03-26	30-50 AMP ANGLE PLUG	1	11.99	11.99
JPMorgan Chase Bank NA	0000021364	PC Patching & Curb Repair	00634268	7900019929	2018-03-26	Bandit clamp, 3/8" W x 13/16"	1	1.51	9.06

City of Cedar Rapids

Accounts Payable Expenditures for the Week Ending April 24, 2018

Name	Vendor	Department Name	Voucher	Invoice	Date	Description	Qty	Unit Price	Amount
JPMorgan Chase Bank NA	0000021364	PC Patching & Curb Repair	00634268	7900019929	2018-03-26	Blue chalk, 5 lb.	1	6.75	6.75
JPMorgan Chase Bank NA	0000021364	PC Patching & Curb Repair	00634268	7900019929	2018-03-26	Braided masons line green 1,00	1	15.50	15.50
JPMorgan Chase Bank NA	0000021364	PC Patching & Curb Repair	00634268	7900019929	2018-03-26	Cart for quickie saw	1	324.66	324.66
JPMorgan Chase Bank NA	0000021364	PC Patching & Curb Repair	00634268	7900019929	2018-03-26	Center punch clamp, 5/8" W x 4	1	5.20	20.80
JPMorgan Chase Bank NA	0000021364	PC Patching & Curb Repair	00634268	7900019929	2018-03-26	Chalk line, giant 130'	1	27.99	27.99
JPMorgan Chase Bank NA	0000021364	PC Patching & Curb Repair	00634268	7900019929	2018-03-26	Clamping handle	1	9.14	9.14
JPMorgan Chase Bank NA	0000021364	PC Patching & Curb Repair	00634268	7900019929	2018-03-26	Connector, snap male and femal	1	1.69	1.69
JPMorgan Chase Bank NA	0000021364	PC Patching & Curb Repair	00634268	7900019929	2018-03-26	Coupling sleeve, 3/4"	1	8.07	16.13
JPMorgan Chase Bank NA	0000021364	PC Patching & Curb Repair	00634268	7900019929	2018-03-26	Coupling, 3/8" GHT x MPT	1	2.76	5.52
JPMorgan Chase Bank NA	0000021364	PC Patching & Curb Repair	00634268	7900019929	2018-03-26	Drawer/door pull, 6-1/2"	1	2.99	5.98
JPMorgan Chase Bank NA	0000021364	PC Patching & Curb Repair	00634268	7900019929	2018-03-26	Drill bit, 3/16"	1	4.86	4.86
JPMorgan Chase Bank NA	0000021364	PC Patching & Curb Repair	00634268	7900019929	2018-03-26	Drum pump with non-drip attach	1	29.99	29.99
JPMorgan Chase Bank NA	0000021364	PC Patching & Curb Repair	00634268	7900019929	2018-03-26	Ear plugs exppods corded	200	0.75	150.28
JPMorgan Chase Bank NA	0000021364	PC Patching & Curb Repair	00634268	7900019929	2018-03-26	Epoxy coated tie bar straight,	1	1.35	1,080.00
JPMorgan Chase Bank NA	0000021364	PC Patching & Curb Repair	00634268	7900019929	2018-03-26	FATMAX LEVEL 24"	1	18.99	18.99
JPMorgan Chase Bank NA	0000021364	PC Patching & Curb Repair	00634268	7900019929	2018-03-26	Fertilizer hose, 3" x 21'	1	147.60	147.60
JPMorgan Chase Bank NA	0000021364	PC Patching & Curb Repair	00634268	7900019929	2018-03-26	Freight	1	8.09	8.09
JPMorgan Chase Bank NA	0000021364	PC Patching & Curb Repair	00634268	7900019929	2018-03-26	Freight	1	9.56	9.56
JPMorgan Chase Bank NA	0000021364	PC Patching & Curb Repair	00634268	7900019929	2018-03-26	Freight	1	10.59	10.59
JPMorgan Chase Bank NA	0000021364	PC Patching & Curb Repair	00634268	7900019929	2018-03-26	GARDEN HOSE, 50' FLEXZILLA	2	34.99	69.98
JPMorgan Chase Bank NA	0000021364	PC Patching & Curb Repair	00634268	7900019929	2018-03-26	Giant chalk box 130'	1	35.00	35.00
JPMorgan Chase Bank NA	0000021364	PC Patching & Curb Repair	00634268	7900019929	2018-03-26	Glove, G-tek flex nitrile XL	1	59.60	119.20
JPMorgan Chase Bank NA	0000021364	PC Patching & Curb Repair	00634268	7900019929	2018-03-26	Gorilla super glue	1	4.29	4.29
JPMorgan Chase Bank NA	0000021364	PC Patching & Curb Repair	00634268	7900019929	2018-03-26	Hardboard siding, 1/2" x 12" -	1	18.90	37.80
JPMorgan Chase Bank NA	0000021364	PC Patching & Curb Repair	00634268	7900019929	2018-03-26	Heater hose, 5/8" black	1	1.39	16.68
JPMorgan Chase Bank NA	0000021364	PC Patching & Curb Repair	00634268	7900019929	2018-03-26	Hex bushing	1	1.08	1.08
JPMorgan Chase Bank NA	0000021364	PC Patching & Curb Repair	00634268	7900019929	2018-03-26	Hex bushing	1	2.00	2.00
JPMorgan Chase Bank NA	0000021364	PC Patching & Curb Repair	00634268	7900019929	2018-03-26	Hex cap screw, 3/8" - 16, grad	50000	21.86	10.93
JPMorgan Chase Bank NA	0000021364	PC Patching & Curb Repair	00634268	7900019929	2018-03-26	Hose barb	1	0.40	0.40
JPMorgan Chase Bank NA	0000021364	PC Patching & Curb Repair	00634268	7900019929	2018-03-26	Hose clamp	1	1.29	5.16
JPMorgan Chase Bank NA	0000021364	PC Patching & Curb Repair	00634268	7900019929	2018-03-26	Hose connector	1	10.82	21.63
JPMorgan Chase Bank NA	0000021364	PC Patching & Curb Repair	00634268	7900019929	2018-03-26	Hose, 47.5"	1	23.61	70.83
JPMorgan Chase Bank NA	0000021364	PC Patching & Curb Repair	00634268	7900019929	2018-03-26	Hose, NHS-100 47"	1	4.19	12.57
JPMorgan Chase Bank NA	0000021364	PC Patching & Curb Repair	00634268	7900019929	2018-03-26	Jack, 5000# top wind	1	37.99	37.99
JPMorgan Chase Bank NA	0000021364	PC Patching & Curb Repair	00634268	7900019929	2018-03-26	Keyway formed with legs, 30" P	2000	0.44	880.00
JPMorgan Chase Bank NA	0000021364	PC Patching & Curb Repair	00634268	7900019929	2018-03-26	Left hand bolt, 4"	1	7.45	7.45
JPMorgan Chase Bank NA	0000021364	PC Patching & Curb Repair	00634268	7900019929	2018-03-26	Left hand thread arbor bolt, 5	1	15.50	93.00
JPMorgan Chase Bank NA	0000021364	PC Patching & Curb Repair	00634268	7900019929	2018-03-26	Line flo orange 500' tube pkg/	1	13.00	52.00
JPMorgan Chase Bank NA	0000021364	PC Patching & Curb Repair	00634268	7900019929	2018-03-26	Liquid bleach, 64 oz.	1	3.32	6.64
JPMorgan Chase Bank NA	0000021364	PC Patching & Curb Repair	00634268	7900019929	2018-03-26	Lock, extra long shackle pk/4	1	24.99	24.99
JPMorgan Chase Bank NA	0000021364	PC Patching & Curb Repair	00634268	7900019929	2018-03-26	Long shackle lock exchanged fo	1	-5.00	-5.00
JPMorgan Chase Bank NA	0000021364	PC Patching & Curb Repair	00634268	7900019929	2018-03-26	Lumber crayon, yellow	1	0.80	9.60
JPMorgan Chase Bank NA	0000021364	PC Patching & Curb Repair	00634268	7900019929	2018-03-26	Lumber, 2 x 12 - 16' F/L	1	36.25	36.25
JPMorgan Chase Bank NA	0000021364	PC Patching & Curb Repair	00634268	7900019929	2018-03-26	Lumber, 2 x 4 - 16' SPF HL	1	10.63	21.26
JPMorgan Chase Bank NA	0000021364	PC Patching & Curb Repair	00634268	7900019929	2018-03-26	Lumber, 2 x 8 - 16' F/L	1	22.98	229.80
JPMorgan Chase Bank NA	0000021364	PC Patching & Curb Repair	00634268	7900019929	2018-03-26	Marker, black fine point	1	1.19	2.38
JPMorgan Chase Bank NA	0000021364	PC Patching & Curb Repair	00634268	7900019929	2018-03-26	Masonry bit, Irwin 3/16" rotar	1	4.86	4.86
JPMorgan Chase Bank NA	0000021364	PC Patching & Curb Repair	00634268	7900019929	2018-03-26	Mortar mix quikrete mix, 60#	1	4.49	4.49
JPMorgan Chase Bank NA	0000021364	PC Patching & Curb Repair	00634268	7900019929	2018-03-26	Multipurpose screw, 9 x 2 star	1	9.00	9.00

City of Cedar Rapids

Accounts Payable Expenditures for the Week Ending April 24, 2018

Name	Vendor	Department Name	Voucher	Invoice	Date	Description	Qty	Unit Price	Amount
JPMorgan Chase Bank NA	0000021364	PC Patching & Curb Repair	00634268	7900019929	2018-03-26	Nut, GHT	1	2.16	4.32
JPMorgan Chase Bank NA	0000021364	PC Patching & Curb Repair	00634268	7900019929	2018-03-26	OUTLET 50A/250V SURFACE MOUNT	1	11.97	11.97
JPMorgan Chase Bank NA	0000021364	PC Patching & Curb Repair	00634268	7900019929	2018-03-26	Over the shoe boots, 17"	1	38.60	38.60
JPMorgan Chase Bank NA	0000021364	PC Patching & Curb Repair	00634268	7900019929	2018-03-26	POWER CABLE, 10-3 50' SJOOW CA	1	94.50	94.50
JPMorgan Chase Bank NA	0000021364	PC Patching & Curb Repair	00634268	7900019929	2018-03-26	Pilot point, 29 pc. set	1	59.99	59.99
JPMorgan Chase Bank NA	0000021364	PC Patching & Curb Repair	00634268	7900019929	2018-03-26	Pin, 1/4" wirelock	1	1.49	8.94
JPMorgan Chase Bank NA	0000021364	PC Patching & Curb Repair	00634268	7900019929	2018-03-26	Pins, lock 1/4" x 1-3/4"	6	1.69	10.14
JPMorgan Chase Bank NA	0000021364	PC Patching & Curb Repair	00634268	7900019929	2018-03-26	Plywood, 4 x 8 - 1/2" 4-ply	1	26.50	53.00
JPMorgan Chase Bank NA	0000021364	PC Patching & Curb Repair	00634268	7900019929	2018-03-26	Pump, 12V	1	111.00	111.00
JPMorgan Chase Bank NA	0000021364	PC Patching & Curb Repair	00634268	7900019929	2018-03-26	Ratchet strap, soft grip 4/pk	1	19.98	19.98
JPMorgan Chase Bank NA	0000021364	PC Patching & Curb Repair	00634268	7900019929	2018-03-26	Removable foot with pin	1	8.99	8.99
JPMorgan Chase Bank NA	0000021364	PC Patching & Curb Repair	00634268	7900019929	2018-03-26	Retaining ring	1	12.00	24.00
JPMorgan Chase Bank NA	0000021364	PC Patching & Curb Repair	00634268	7900019929	2018-03-26	Rezi weld gel paste, 22 oz.	1	16.50	594.00
JPMorgan Chase Bank NA	0000021364	PC Patching & Curb Repair	00634268	7900019929	2018-03-26	Rubber tire with pvc hub, 4"	1	7.49	14.98
JPMorgan Chase Bank NA	0000021364	PC Patching & Curb Repair	00634268	7900019929	2018-03-26	STOPS RUST METAL PRIMER	1	-3.96	-23.76
JPMorgan Chase Bank NA	0000021364	PC Patching & Curb Repair	00634268	7900019929	2018-03-26	STOPS RUST METAL PRIMER	6	3.96	23.76
JPMorgan Chase Bank NA	0000021364	PC Patching & Curb Repair	00634268	7900019929	2018-03-26	Saddle	1	153.00	153.00
JPMorgan Chase Bank NA	0000021364	PC Patching & Curb Repair	00634268	7900019929	2018-03-26	Sales tax credit	1	-2.19	-2.19
JPMorgan Chase Bank NA	0000021364	PC Patching & Curb Repair	00634268	7900019929	2018-03-26	Shaft pulley	1	34.04	68.08
JPMorgan Chase Bank NA	0000021364	PC Patching & Curb Repair	00634268	7900019929	2018-03-26	Shovel, round point with 48" f	1	27.22	54.43
JPMorgan Chase Bank NA	0000021364	PC Patching & Curb Repair	00634268	7900019929	2018-03-26	Silt worm 9" x 8' filler sock	84	13.60	1,142.40
JPMorgan Chase Bank NA	0000021364	PC Patching & Curb Repair	00634268	7900019929	2018-03-26	Spray paint, flat black	1	1.69	6.76
JPMorgan Chase Bank NA	0000021364	PC Patching & Curb Repair	00634268	7900019929	2018-03-26	Spray paint, gloss black	2	3.49	6.98
JPMorgan Chase Bank NA	0000021364	PC Patching & Curb Repair	00634268	7900019929	2018-03-26	Square hole suction strainer,	1	28.15	28.15
JPMorgan Chase Bank NA	0000021364	PC Patching & Curb Repair	00634268	7900019929	2018-03-26	Steel angles and flat for trai	1	48.70	48.70
JPMorgan Chase Bank NA	0000021364	PC Patching & Curb Repair	00634268	7900019929	2018-03-26	Super glue liquid control	1	3.29	3.29
JPMorgan Chase Bank NA	0000021364	PC Patching & Curb Repair	00634268	7900019929	2018-03-26	Swivel barb	1	4.65	9.30
JPMorgan Chase Bank NA	0000021364	PC Patching & Curb Repair	00634268	7900019929	2018-03-26	TANK SPRAYER, 2 GAL	1	14.97	14.97
JPMorgan Chase Bank NA	0000021364	PC Patching & Curb Repair	00634268	7900019929	2018-03-26	Tank, 100 gal.	1	222.00	222.00
JPMorgan Chase Bank NA	0000021364	PC Patching & Curb Repair	00634268	7900019929	2018-03-26	Tank, 100 gal. - returned	1	-222.00	-222.00
JPMorgan Chase Bank NA	0000021364	PC Patching & Curb Repair	00634268	7900019929	2018-03-26	Tank, 110 gallon round	1	204.85	204.85
JPMorgan Chase Bank NA	0000021364	PC Patching & Curb Repair	00634268	7900019929	2018-03-26	Tapcon 1/4" x 2-3/4" slot hex	1	4.18	4.18
JPMorgan Chase Bank NA	0000021364	PC Patching & Curb Repair	00634268	7900019929	2018-03-26	Tapcon slot hex washer head	1	0.26	5.20
JPMorgan Chase Bank NA	0000021364	PC Patching & Curb Repair	00634268	7900019929	2018-03-26	Tapcon, 1/4" x 2-1/4" slot hex	1	0.26	4.16
JPMorgan Chase Bank NA	0000021364	PC Patching & Curb Repair	00634268	7900019929	2018-03-26	Toggle switch	1	5.04	5.04
JPMorgan Chase Bank NA	0000021364	PC Patching & Curb Repair	00634268	7900019929	2018-03-26	U-bolts	1	0.99	1.98
JPMorgan Chase Bank NA	0000021364	PC Patching & Curb Repair	00634268	7900019929	2018-03-26	Vinyl tube, 5/8" ID x 3/4" OD	1	0.89	2.67
JPMorgan Chase Bank NA	0000021364	PC Patching & Curb Repair	00634268	7900019929	2018-03-26	Water supply hose	1	340.00	1,700.00
JPMorgan Chase Bank NA	0000021364	PC Patching & Curb Repair	00634268	7900019929	2018-03-26	Water tank	1	144.32	144.32
JPMorgan Chase Bank NA	0000021364	PC Patching & Curb Repair	00634268	7900019929	2018-03-26	Water tank mounting kit	1	131.50	131.50
JPMorgan Chase Bank NA	0000021364	PC Patching & Curb Repair	00634268	7900019929	2018-03-26	Wheel, caster assembly 6" poly	1	21.99	21.99
JPMorgan Chase Bank NA	0000021364	PC Patching & Curb Repair	00634268	7900019929	2018-03-26	White Cure, 5 gallon pail	1	7.05	70.50
JPMorgan Chase Bank NA	0000021364	PD Investigations Overhead	00632819	7900019929	2018-03-26	Copier Meter Charges	1	498.82	498.82
JPMorgan Chase Bank NA	0000021364	PD Investigations Overhead	00632819	7900019929	2018-03-26	Fuel Tax	13.5172	0.29	3.92
JPMorgan Chase Bank NA	0000021364	PD Investigations Overhead	00632819	7900019929	2018-03-26	Unleaded	1	33.21	33.21
JPMorgan Chase Bank NA	0000021364	PD Investigations Overhead	00633209	7900019929	2018-03-26	Fuel Tax	12.6552	0.29	3.67
JPMorgan Chase Bank NA	0000021364	PD Investigations Overhead	00633209	7900019929	2018-03-26	Unleaded	1	28.63	28.63
JPMorgan Chase Bank NA	0000021364	PD Investigations Overhead	00634268	7900019929	2018-03-26	Fuel Tax	15.1379	0.29	4.39
JPMorgan Chase Bank NA	0000021364	PD Investigations Overhead	00634268	7900019929	2018-03-26	Fuel Tax	17	0.29	4.93

City of Cedar Rapids

Accounts Payable Expenditures for the Week Ending April 24, 2018

Name	Vendor	Department Name	Voucher	Invoice	Date	Description	Qty	Unit Price	Amount
JPMorgan Chase Bank NA	0000021364	PD Investigations Overhead	00634268	7900019929	2018-03-26	Unleaded	15.152	2.18	33.02
JPMorgan Chase Bank NA	0000021364	PD Investigations Overhead	00634268	7900019929	2018-03-26	Unleaded	16.988	2.18	37.01
JPMorgan Chase Bank NA	0000021364	PD Safe Neighborhoods Overhead	00632819	7900019929	2018-03-26	Copier Meter Charges	1	167.30	167.30
JPMorgan Chase Bank NA	0000021364	PD Safe Neighborhoods Overhead	00632819	7900019929	2018-03-26	Monthly Pager Service, March	1	445.60	445.60
JPMorgan Chase Bank NA	0000021364	PD Safe Neighborhoods Overhead	00634268	7900019929	2018-03-26	IACP Membership	1	50.00	50.00
JPMorgan Chase Bank NA	0000021364	PKS - Urban Core	00632819	7900019929	2018-03-26	Car Wash	1	11.99	11.99
JPMorgan Chase Bank NA	0000021364	PKS - Urban Core	00632819	7900019929	2018-03-26	Convex Safety Mirror, 24"	1	49.99	49.99
JPMorgan Chase Bank NA	0000021364	PKS - Urban Core	00633798	7900019929	2018-03-26	Deep Well Socket, 15/16"	100	1.03	103.00
JPMorgan Chase Bank NA	0000021364	PKS - Urban Core	00633798	7900019929	2018-03-26	Freight	100	0.20	20.45
JPMorgan Chase Bank NA	0000021364	PKS - Urban Core	00634268	7900019929	2018-03-26	ADAPTER 3/8"F X 1/4"M	3	2.99	8.97
JPMorgan Chase Bank NA	0000021364	PKS - Urban Core	00634268	7900019929	2018-03-26	BAR CLAMP 36"	1	29.97	29.97
JPMorgan Chase Bank NA	0000021364	PKS - Urban Core	00634268	7900019929	2018-03-26	RATCHETING BAR CLAMP 24"	2	12.99	25.98
JPMorgan Chase Bank NA	0000021364	PKS - Urban Core	00634268	7900019929	2018-03-26	Sports Turf 50-50 Coated	4	105.00	420.00
JPMorgan Chase Bank NA	0000021364	PKS - Urban Core	00634268	7900019929	2018-03-26	VALUE WOOD 2", 3", 4" WIDTHS <	2	0.55	1.10
JPMorgan Chase Bank NA	0000021364	PKS - Urban Core	00634268	7900019929	2018-03-26	VALUE WOOD 6" & 8" WIDTHS < 3'	1	-0.95	-0.95
JPMorgan Chase Bank NA	0000021364	PKS - Urban Core	00634268	7900019929	2018-03-26	VALUE WOOD 6" & 8" WIDTHS < 3'	1	0.95	0.95
JPMorgan Chase Bank NA	0000021364	PKS Amphitheater Support	00633798	7900019929	2018-03-26	Security Monitoring Services,	1	26.00	26.00
JPMorgan Chase Bank NA	0000021364	PKS Bever Maintenance	00632819	7900019929	2018-03-26	Sharpie Retractable Markers, B	1	10.56	10.56
JPMorgan Chase Bank NA	0000021364	PKS Bever Maintenance	00632846	7900019929	2018-03-26	PSA Sanding Disc, AlO, Cloth,	1	12.42	12.42
JPMorgan Chase Bank NA	0000021364	PKS Bever Maintenance	00633209	7900019929	2018-03-26	Boat Registration Fee	1	21.90	21.90
JPMorgan Chase Bank NA	0000021364	PKS Bever Maintenance	00633209	7900019929	2018-03-26	Eye Wash Sign, 14"x10", Plasti	2	12.92	25.84
JPMorgan Chase Bank NA	0000021364	PKS Bever Maintenance	00633209	7900019929	2018-03-26	Eye Wash Station, 2 32 oz	2	37.04	74.08
JPMorgan Chase Bank NA	0000021364	PKS Bever Maintenance	00633209	7900019929	2018-03-26	Fire Extinguisher Sign, 18"x4"	10	9.33	93.30
JPMorgan Chase Bank NA	0000021364	PKS Bever Maintenance	00633209	7900019929	2018-03-26	First Aid Station, Metal, 516	1	115.20	115.20
JPMorgan Chase Bank NA	0000021364	PKS Bever Maintenance	00633209	7900019929	2018-03-26	Master Padlocks	1	16.70	100.20
JPMorgan Chase Bank NA	0000021364	PKS Bever Maintenance	00633209	7900019929	2018-03-26	Pentra-Bark Quarts	1	33.00	66.00
JPMorgan Chase Bank NA	0000021364	PKS Bever Maintenance	00633209	7900019929	2018-03-26	Safety Glasses Requird Safety	2	16.60	66.40
JPMorgan Chase Bank NA	0000021364	PKS Bever Maintenance	00633209	7900019929	2018-03-26	Safety Sign, Reflective Alum,	2	22.32	44.64
JPMorgan Chase Bank NA	0000021364	PKS Bever Maintenance	00633209	7900019929	2018-03-26	Safety Sign, Reflective Alum,	3	22.32	66.96
JPMorgan Chase Bank NA	0000021364	PKS Bever Maintenance	00633798	7900019929	2018-03-26	Pole Pruner Repair Service	1	69.74	69.74
JPMorgan Chase Bank NA	0000021364	PKS Bever Maintenance	00633798	7900019929	2018-03-26	Security Monitoring Services,	1	20.00	20.00
JPMorgan Chase Bank NA	0000021364	PKS Bever Maintenance	00633809	7900019929	2018-03-26	Floor Squeegee, 24"	2	22.49	44.98
JPMorgan Chase Bank NA	0000021364	PKS Bever Maintenance	00633830	7900019929	2018-03-26	Safety Sign: Safety Glasses Re	8	16.60	132.80
JPMorgan Chase Bank NA	0000021364	PKS Bever Maintenance	00634268	7900019929	2018-03-26	Bellows Rubber F/Tire Swing Sw	1	49.98	49.98
JPMorgan Chase Bank NA	0000021364	PKS Bever Maintenance	00634268	7900019929	2018-03-26	Blue Ends Cap, Plastic	12	2.00	24.00
JPMorgan Chase Bank NA	0000021364	PKS Bever Maintenance	00634268	7900019929	2018-03-26	CINCH CLAMPS 1/2" 10PK	2	5.40	10.80
JPMorgan Chase Bank NA	0000021364	PKS Bever Maintenance	00634268	7900019929	2018-03-26	EMT 1-HOLE STRAP 1/2"	2	1.40	2.80
JPMorgan Chase Bank NA	0000021364	PKS Bever Maintenance	00634268	7900019929	2018-03-26	FLEX COUPLER 1-1/2 X 1-1/2	1	2.89	2.89
JPMorgan Chase Bank NA	0000021364	PKS Bever Maintenance	00634268	7900019929	2018-03-26	Spill Kit, Bag, Universal, 3 g	1	33.24	33.24
JPMorgan Chase Bank NA	0000021364	PKS Bever Maintenance	00634268	7900019929	2018-03-26	Toilet Service, Mar 2018	0.0736	1,358.84	400.00
JPMorgan Chase Bank NA	0000021364	PKS Bever Maintenance	00634268	7900019929	2018-03-26	Toilet Service, Mar 2018	0.1303	1,358.84	177.00
JPMorgan Chase Bank NA	0000021364	PKS Bever Maintenance	00634268	7900019929	2018-03-26	Track Ride Car	1	558.00	558.00
JPMorgan Chase Bank NA	0000021364	PKS Construction Crew	00632819	7900019929	2018-03-26	Automatic Center Punch, 5/8"	1	15.69	15.69
JPMorgan Chase Bank NA	0000021364	PKS Construction Crew	00632819	7900019929	2018-03-26	Center Punch, 5/8"	1	7.20	7.20
JPMorgan Chase Bank NA	0000021364	PKS Construction Crew	00632819	7900019929	2018-03-26	Leather Apron	1	22.72	45.44
JPMorgan Chase Bank NA	0000021364	PKS Construction Crew	00632819	7900019929	2018-03-26	Lenox Saw Blade, 7'9"x3/4"	1	29.21	58.42
JPMorgan Chase Bank NA	0000021364	PKS Construction Crew	00632819	7900019929	2018-03-26	Mortising Router Bit, 1-1/2"x5	1	23.86	23.86
JPMorgan Chase Bank NA	0000021364	PKS Construction Crew	00632819	7900019929	2018-03-26	Painter's Tape, 1.88"x60yds	1	4.97	4.97
JPMorgan Chase Bank NA	0000021364	PKS Construction Crew	00632819	7900019929	2018-03-26	Spray Paint - Deep Forest Mult	1	5.68	5.68

City of Cedar Rapids

Accounts Payable Expenditures for the Week Ending April 24, 2018

Name	Vendor	Department Name	Voucher	Invoice	Date	Description	Qty	Unit Price	Amount
JPMorgan Chase Bank NA	0000021364	PKS Construction Crew	00632819	7900019929	2018-03-26	Spray Paint - Outdoor Metalic	1	5.68	5.68
JPMorgan Chase Bank NA	0000021364	PKS Construction Crew	00632819	7900019929	2018-03-26	Spray Paint - Satin Warm Caram	1	3.79	3.79
JPMorgan Chase Bank NA	0000021364	PKS Construction Crew	00632819	7900019929	2018-03-26	Welding Jacket, XL	1	16.65	16.65
JPMorgan Chase Bank NA	0000021364	PKS Construction Crew	00633209	7900019929	2018-03-26	Bulletin Board, 23"x35"	3	32.99	98.97
JPMorgan Chase Bank NA	0000021364	PKS Construction Crew	00633209	7900019929	2018-03-26	Eyewash Station, Sterile	1	26.28	52.55
JPMorgan Chase Bank NA	0000021364	PKS Construction Crew	00633798	7900019929	2018-03-26	HP 78A Black Toner Cartridge	2	45.88	91.76
JPMorgan Chase Bank NA	0000021364	PKS Construction Crew	00633798	7900019929	2018-03-26	Security Monitoring Services,	1	20.00	40.00
JPMorgan Chase Bank NA	0000021364	PKS Construction Crew	00633809	7900019929	2018-03-26	Concrete Destroyer 32" Trigger	1	15.39	15.39
JPMorgan Chase Bank NA	0000021364	PKS Construction Crew	00633809	7900019929	2018-03-26	Custom Steel	1	31.95	31.95
JPMorgan Chase Bank NA	0000021364	PKS Construction Crew	00633809	7900019929	2018-03-26	Filler Metal & Alloy	1	105.60	105.60
JPMorgan Chase Bank NA	0000021364	PKS Construction Crew	00633809	7900019929	2018-03-26	Mortising Router Bit, 1"x3/8"	1	19.10	19.10
JPMorgan Chase Bank NA	0000021364	PKS Construction Crew	00633809	7900019929	2018-03-26	Pre/Post Trip Form	0.2222	159.75	35.50
JPMorgan Chase Bank NA	0000021364	PKS Construction Crew	00633809	7900019929	2018-03-26	Round Hex Shank Flat Chisel, 1	1	16.94	16.94
JPMorgan Chase Bank NA	0000021364	PKS Construction Crew	00633809	7900019929	2018-03-26	Small Scratch Brush	1	4.77	4.77
JPMorgan Chase Bank NA	0000021364	PKS Construction Crew	00633809	7900019929	2018-03-26	Soil Probe, 48"	1	26.94	53.88
JPMorgan Chase Bank NA	0000021364	PKS Construction Crew	00633809	7900019929	2018-03-26	Sterile Eyewash, 16oz	1	8.01	16.02
JPMorgan Chase Bank NA	0000021364	PKS Construction Crew	00633809	7900019929	2018-03-26	Wheel Dresser	1	17.00	17.00
JPMorgan Chase Bank NA	0000021364	PKS Construction Crew	00633866	7900019929	2018-03-26	HP 564 Black & Color Ink Cartr	2	54.20	108.40
JPMorgan Chase Bank NA	0000021364	PKS Construction Crew	00634268	7900019929	2018-03-26	6V Battery, 2.9AH	1	13.95	13.95
JPMorgan Chase Bank NA	0000021364	PKS Construction Crew	00634268	7900019929	2018-03-26	Anchor Expansion Screws, 1/4"-	1	62.50	62.50
JPMorgan Chase Bank NA	0000021364	PKS Construction Crew	00634268	7900019929	2018-03-26	Anchor Machine Screws, 1/4"-20	1	44.00	44.00
JPMorgan Chase Bank NA	0000021364	PKS Construction Crew	00634268	7900019929	2018-03-26	Auth Personnel Sign, 10x14	2	9.70	19.40
JPMorgan Chase Bank NA	0000021364	PKS Construction Crew	00634268	7900019929	2018-03-26	Battery 6V 3.2AH	2	18.95	37.90
JPMorgan Chase Bank NA	0000021364	PKS Construction Crew	00634268	7900019929	2018-03-26	Braille Restroom Sign,8" x 8"	1	67.60	67.60
JPMorgan Chase Bank NA	0000021364	PKS Construction Crew	00634268	7900019929	2018-03-26	Bypass Lopper, 28"	1	16.99	16.99
JPMorgan Chase Bank NA	0000021364	PKS Construction Crew	00634268	7900019929	2018-03-26	Bypass Pruner, 10.75"	1	3.86	3.86
JPMorgan Chase Bank NA	0000021364	PKS Construction Crew	00634268	7900019929	2018-03-26	Bypass Pruner, 10.75"	1	12.59	12.59
JPMorgan Chase Bank NA	0000021364	PKS Construction Crew	00634268	7900019929	2018-03-26	Caution Sign, Eye Protection R	2	12.32	24.64
JPMorgan Chase Bank NA	0000021364	PKS Construction Crew	00634268	7900019929	2018-03-26	Caution Sign, Hearing Protecti	2	10.80	21.60
JPMorgan Chase Bank NA	0000021364	PKS Construction Crew	00634268	7900019929	2018-03-26	Eye Wash Sign, 7 x 10	1	9.08	9.08
JPMorgan Chase Bank NA	0000021364	PKS Construction Crew	00634268	7900019929	2018-03-26	Eye Wash Station Sign, 7x10	1	8.16	8.16
JPMorgan Chase Bank NA	0000021364	PKS Construction Crew	00634268	7900019929	2018-03-26	Facility Sign, Poly, 3.5 x 10	1	9.76	9.76
JPMorgan Chase Bank NA	0000021364	PKS Construction Crew	00634268	7900019929	2018-03-26	First Aid Sign, 7 x 10	1	9.85	9.85
JPMorgan Chase Bank NA	0000021364	PKS Construction Crew	00634268	7900019929	2018-03-26	Housekeeping Sign, 7" x 10"	3	8.48	25.44
JPMorgan Chase Bank NA	0000021364	PKS Construction Crew	00634268	7900019929	2018-03-26	L-Shape Projection Sign, 8" x	1	18.76	18.76
JPMorgan Chase Bank NA	0000021364	PKS Construction Crew	00634268	7900019929	2018-03-26	MILANO DECO BRACKET 6"	2	3.99	7.98
JPMorgan Chase Bank NA	0000021364	PKS Construction Crew	00634268	7900019929	2018-03-26	SS Button Socket Security Cap	1	16.57	16.57
JPMorgan Chase Bank NA	0000021364	PKS Construction Crew	00634268	7900019929	2018-03-26	SS Button Socket Security Cap	30000	0.00	16.07
JPMorgan Chase Bank NA	0000021364	PKS Construction Crew	00634268	7900019929	2018-03-26	SS Security Sheet Metal Screw	1	44.65	44.65
JPMorgan Chase Bank NA	0000021364	PKS Construction Crew	00634268	7900019929	2018-03-26	SWIFFER 360 DUSTER REFILL	1	7.97	7.97
JPMorgan Chase Bank NA	0000021364	PKS Construction Crew	00634268	7900019929	2018-03-26	SWIFFER DUSTER 360 SHORT	1	4.97	4.97
JPMorgan Chase Bank NA	0000021364	PKS Construction Crew	00634268	7900019929	2018-03-26	Safety Record Signs, 20 x 14	1	17.72	17.72
JPMorgan Chase Bank NA	0000021364	PKS Construction Crew	00634268	7900019929	2018-03-26	Shipping & Handling	1	8.38	8.38
JPMorgan Chase Bank NA	0000021364	PKS Construction Crew	00634268	7900019929	2018-03-26	Super Chrome Triangle Brackets	1	250.00	250.00
JPMorgan Chase Bank NA	0000021364	PKS Construction Crew	00634268	7900019929	2018-03-26	Torx Security Bit	2000	0.00	5.78
JPMorgan Chase Bank NA	0000021364	PKS Construction Crew	00634268	7900019929	2018-03-26	ULTRA WATER SAVER FLAPPER	1	5.98	5.98
JPMorgan Chase Bank NA	0000021364	PKS Construction Crew	00634268	7900019929	2018-03-26	WHEATOAK SHELF 7-3/4"X36"	1	5.48	5.48
JPMorgan Chase Bank NA	0000021364	PKS Construction Crew	00634268	7900019929	2018-03-26	Warning Sign, 10x7	1	10.76	10.76
JPMorgan Chase Bank NA	0000021364	PKS Ellis Boat Harbor	00634268	7900019929	2018-03-26	Toilet Service, Mar 2018	0.0736	1,358.84	100.00

City of Cedar Rapids

Accounts Payable Expenditures for the Week Ending April 24, 2018

Name	Vendor	Department Name	Voucher	Invoice	Date	Description	Qty	Unit Price	Amount
JPMorgan Chase Bank NA	0000021364	PKS Ellis Maintenance	00632819	7900019929	2018-03-26	Arctic Sport Boot, Black	1	90.00	90.00
JPMorgan Chase Bank NA	0000021364	PKS Ellis Maintenance	00633209	7900019929	2018-03-26	Adhesive, 10.5oz	2	3.39	6.78
JPMorgan Chase Bank NA	0000021364	PKS Ellis Maintenance	00633209	7900019929	2018-03-26	ArmorAll Matte Finish Protecta	1	6.49	6.49
JPMorgan Chase Bank NA	0000021364	PKS Ellis Maintenance	00633209	7900019929	2018-03-26	Dimensional Coping-Fond Du Lac	1	-13.44	-13.44
JPMorgan Chase Bank NA	0000021364	PKS Ellis Maintenance	00633209	7900019929	2018-03-26	Dimensional Coping-Fond Du Lac	1	6.66	6.66
JPMorgan Chase Bank NA	0000021364	PKS Ellis Maintenance	00633209	7900019929	2018-03-26	Dimensional Coping-Fond Du Lac	2	3.39	6.78
JPMorgan Chase Bank NA	0000021364	PKS Ellis Maintenance	00633209	7900019929	2018-03-26	Dimensional Coping-Fond Du Lac	11	9.73	107.00
JPMorgan Chase Bank NA	0000021364	PKS Ellis Maintenance	00633209	7900019929	2018-03-26	Master Padlocks	1	16.70	100.20
JPMorgan Chase Bank NA	0000021364	PKS Ellis Maintenance	00633209	7900019929	2018-03-26	Pull, 4", C/C	1	2.99	2.99
JPMorgan Chase Bank NA	0000021364	PKS Ellis Maintenance	00633209	7900019929	2018-03-26	Pull, 9mm, C/C	3	2.79	8.37
JPMorgan Chase Bank NA	0000021364	PKS Ellis Maintenance	00633209	7900019929	2018-03-26	Special Mortar Mix, Type S	1	6.66	6.66
JPMorgan Chase Bank NA	0000021364	PKS Ellis Maintenance	00633209	7900019929	2018-03-26	Wall Mount Hose Hanger	2	6.97	13.94
JPMorgan Chase Bank NA	0000021364	PKS Ellis Maintenance	00633209	7900019929	2018-03-26	Wedge Anchor, 1/2"x3-3/4"	1	19.96	19.96
JPMorgan Chase Bank NA	0000021364	PKS Ellis Maintenance	00633209	7900019929	2018-03-26	Wedge Anchor, 1/2"x5-1/2"	1	22.37	22.37
JPMorgan Chase Bank NA	0000021364	PKS Ellis Maintenance	00633798	7900019929	2018-03-26	Security Monitoring Services,	1	20.00	40.00
JPMorgan Chase Bank NA	0000021364	PKS Ellis Maintenance	00633809	7900019929	2018-03-26	Barb Elbow, 1/2", 25pk	1	34.99	34.99
JPMorgan Chase Bank NA	0000021364	PKS Ellis Maintenance	00633809	7900019929	2018-03-26	Crimp Rings, 1/2", 100pk	1	12.99	12.99
JPMorgan Chase Bank NA	0000021364	PKS Ellis Maintenance	00633809	7900019929	2018-03-26	Impact Deep Socket Set, 1/2",	1	31.99	31.99
JPMorgan Chase Bank NA	0000021364	PKS Ellis Maintenance	00633809	7900019929	2018-03-26	PVC 45° Eblow, 2"	2	2.31	4.62
JPMorgan Chase Bank NA	0000021364	PKS Ellis Maintenance	00633809	7900019929	2018-03-26	PVC 90° Eblow, 2"	1	3.17	3.17
JPMorgan Chase Bank NA	0000021364	PKS Ellis Maintenance	00633809	7900019929	2018-03-26	PVC Conduit, 2"x10'	3	8.10	24.30
JPMorgan Chase Bank NA	0000021364	PKS Ellis Maintenance	00633809	7900019929	2018-03-26	Pex-A Tubing, 1/2"x100'	1	32.89	32.89
JPMorgan Chase Bank NA	0000021364	PKS Ellis Maintenance	00633809	7900019929	2018-03-26	Pre/Post Trip Form	0.2222	159.75	35.50
JPMorgan Chase Bank NA	0000021364	PKS Ellis Maintenance	00633809	7900019929	2018-03-26	Socket Rail, 1/2"	1	0.99	0.99
JPMorgan Chase Bank NA	0000021364	PKS Ellis Maintenance	00633830	7900019929	2018-03-26	PVC Conduit Cap, 2"	2	1.92	3.84
JPMorgan Chase Bank NA	0000021364	PKS Ellis Maintenance	00634268	7900019929	2018-03-26	BRASS NIPPLE 1/2" CLOSE	1	2.87	2.87
JPMorgan Chase Bank NA	0000021364	PKS Ellis Maintenance	00634268	7900019929	2018-03-26	CH Delo Heavy Duty Epoxy	1	36.31	36.31
JPMorgan Chase Bank NA	0000021364	PKS Ellis Maintenance	00634268	7900019929	2018-03-26	FLEX COUPLER 1-1/2 X 1-1/2	1	2.89	2.89
JPMorgan Chase Bank NA	0000021364	PKS Ellis Maintenance	00634268	7900019929	2018-03-26	PURPLE PRIMER 32 OZ	1	15.89	15.89
JPMorgan Chase Bank NA	0000021364	PKS Ellis Maintenance	00634268	7900019929	2018-03-26	PVC CAP 1-1/2"	1	0.98	0.98
JPMorgan Chase Bank NA	0000021364	PKS Ellis Maintenance	00634268	7900019929	2018-03-26	RED BRASS UNION 1/2"	1	9.99	9.99
JPMorgan Chase Bank NA	0000021364	PKS Ellis Maintenance	00634268	7900019929	2018-03-26	Repair Mortor Underlayment, Gr	1	34.78	34.78
JPMorgan Chase Bank NA	0000021364	PKS Greenhouse	00632846	7900019929	2018-03-26	Handling Fee	1	6.00	6.00
JPMorgan Chase Bank NA	0000021364	PKS Greenhouse	00632846	7900019929	2018-03-26	Plant Seeds	1	4.40	4.40
JPMorgan Chase Bank NA	0000021364	PKS Greenhouse	00632846	7900019929	2018-03-26	Plant Seeds	1	37.75	37.75
JPMorgan Chase Bank NA	0000021364	PKS Greenhouse	00633209	7900019929	2018-03-26	Plant Seeds	1	7.85	7.85
JPMorgan Chase Bank NA	0000021364	PKS Greenhouse	00633798	7900019929	2018-03-26	Boiler Repair Service	1	1,442.95	1,442.95
JPMorgan Chase Bank NA	0000021364	PKS Greenhouse	00633798	7900019929	2018-03-26	Carbon Steel Brush	1	2.49	9.96
JPMorgan Chase Bank NA	0000021364	PKS Greenhouse	00633798	7900019929	2018-03-26	Clear Bulb, 150W	1	2.99	11.96
JPMorgan Chase Bank NA	0000021364	PKS Greenhouse	00633798	7900019929	2018-03-26	Drawer Pull	1	3.49	6.98
JPMorgan Chase Bank NA	0000021364	PKS Greenhouse	00633798	7900019929	2018-03-26	Foam Sealant	1	3.49	3.49
JPMorgan Chase Bank NA	0000021364	PKS Greenhouse	00633798	7900019929	2018-03-26	Hitch Pin w/Clip, 3/16", 2pk	1	1.69	3.38
JPMorgan Chase Bank NA	0000021364	PKS Greenhouse	00633798	7900019929	2018-03-26	Hitch Pin w/Clip, 5/32", 5pk	1	1.69	3.38
JPMorgan Chase Bank NA	0000021364	PKS Greenhouse	00633798	7900019929	2018-03-26	Hitch Pin w/Clip, 5/8"	1	2.99	5.98
JPMorgan Chase Bank NA	0000021364	PKS Greenhouse	00633798	7900019929	2018-03-26	Linch Pins, 3/16", 4pk	1	1.99	3.98
JPMorgan Chase Bank NA	0000021364	PKS Greenhouse	00633798	7900019929	2018-03-26	Lock Pins, 1/4"	1	2.29	6.87
JPMorgan Chase Bank NA	0000021364	PKS Greenhouse	00633798	7900019929	2018-03-26	No-Grit Oil-Based Sweeping Com	2	30.38	60.76
JPMorgan Chase Bank NA	0000021364	PKS Greenhouse	00633798	7900019929	2018-03-26	Ratchet Assembly w/ S-Hook, 1"	1	7.99	31.96
JPMorgan Chase Bank NA	0000021364	PKS Greenhouse	00633798	7900019929	2018-03-26	Security Monitoring Services,	1	20.00	20.00

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Accounts Payable Expenditures for the Week Ending April 24, 2018

Name	Vendor	Department Name	Voucher	Invoice	Date	Description	Qty	Unit Price	Amount
JPMorgan Chase Bank NA	0000021364	PKS Greenhouse	00633798	7900019929	2018-03-26	Super Hook Ladder Hanger	1	2.99	17.94
JPMorgan Chase Bank NA	0000021364	PKS Greenhouse	00633798	7900019929	2018-03-26	Super Hook Rafter Hook	1	2.79	16.74
JPMorgan Chase Bank NA	0000021364	PKS Greenhouse	00633798	7900019929	2018-03-26	Toolbox w/ Lift-out Tray, 20"	1	16.99	16.99
JPMorgan Chase Bank NA	0000021364	PKS Greenhouse	00633809	7900019929	2018-03-26	Pre/Post Trip Form	0.1111	159.75	17.75
JPMorgan Chase Bank NA	0000021364	PKS Greenhouse	00634268	7900019929	2018-03-26	Flat to Webflat	1	353.99	353.99
JPMorgan Chase Bank NA	0000021364	PKS Greenhouse	00634268	7900019929	2018-03-26	Pestrap Sticky Card, Yellow/Bl	1	255.90	255.90
JPMorgan Chase Bank NA	0000021364	PKS Greenhouse	00634268	7900019929	2018-03-26	Plastic Labels, Green	1	46.90	46.90
JPMorgan Chase Bank NA	0000021364	PKS Greenhouse	00634268	7900019929	2018-03-26	Plastic Labels, Lavendar	1	46.90	46.90
JPMorgan Chase Bank NA	0000021364	PKS Greenhouse	00634268	7900019929	2018-03-26	Plastic Labels, White	1	422.10	422.10
JPMorgan Chase Bank NA	0000021364	PKS Greenhouse	00634268	7900019929	2018-03-26	Plastic Labels, Yellow	1	46.90	46.90
JPMorgan Chase Bank NA	0000021364	PKS Greenhouse	00634268	7900019929	2018-03-26	Pull Chain Switch	1	6.11	6.11
JPMorgan Chase Bank NA	0000021364	PKS Greenhouse	00634268	7900019929	2018-03-26	Service Sink Faucet, 2-Handle	1	113.01	113.01
JPMorgan Chase Bank NA	0000021364	PKS Greenhouse	00634268	7900019929	2018-03-26	Shipping & Processing	1	125.00	125.00
JPMorgan Chase Bank NA	0000021364	PKS Landscape Architect	00632819	7900019929	2018-03-26	Brass Nipple, 1/2" x Close	1	1.35	4.05
JPMorgan Chase Bank NA	0000021364	PKS Landscape Architect	00632819	7900019929	2018-03-26	Delta Chrome Hose	1	24.32	72.96
JPMorgan Chase Bank NA	0000021364	PKS Landscape Architect	00632819	7900019929	2018-03-26	Delta Push Button Shower	1	16.21	32.42
JPMorgan Chase Bank NA	0000021364	PKS Landscape Architect	00632819	7900019929	2018-03-26	Polo Shirt w/ CR Tree Logo	1	28.50	171.00
JPMorgan Chase Bank NA	0000021364	PKS Landscape Architect	00632819	7900019929	2018-03-26	Safety Spring Door Closer	4	12.97	51.88
JPMorgan Chase Bank NA	0000021364	PKS Landscape Architect	00632819	7900019929	2018-03-26	Twill Hat w/ CR Tree Logo	1	8.45	16.90
JPMorgan Chase Bank NA	0000021364	PKS Landscape Architect	00633209	7900019929	2018-03-26	Prime-Line Safety Spring Door	1	10.37	41.48
JPMorgan Chase Bank NA	0000021364	PKS Landscape Architect	00633209	7900019929	2018-03-26	Shipping	1	8.86	8.86
JPMorgan Chase Bank NA	0000021364	PKS Landscape Architect	00633809	7900019929	2018-03-26	Delta Push-Botton Shower	1	16.21	16.21
JPMorgan Chase Bank NA	0000021364	PKS Landscape Architect	00633809	7900019929	2018-03-26	Repair Holes in SS Covers	1	100.00	100.00
JPMorgan Chase Bank NA	0000021364	PKS Landscape Architect	00633830	7900019929	2018-03-26	Electronic Level, 24"	1	233.00	233.00
JPMorgan Chase Bank NA	0000021364	PKS Landscape Architect	00634268	7900019929	2018-03-26	BARB ELBOW 1/2"	2	3.18	6.36
JPMorgan Chase Bank NA	0000021364	PKS Landscape Architect	00634268	7900019929	2018-03-26	BRASS NIPPLE 1/2" X 2"	1	3.99	3.99
JPMorgan Chase Bank NA	0000021364	PKS Landscape Architect	00634268	7900019929	2018-03-26	MALE ADAPTER 1/2 BARB X 1/2	3	2.29	6.87
JPMorgan Chase Bank NA	0000021364	PKS Landscape Architect	00634268	7900019929	2018-03-26	PEX BLUE COIL 1/2"X25'	1	7.39	7.39
JPMorgan Chase Bank NA	0000021364	PKS Landscape Architect	00634268	7900019929	2018-03-26	PEX BLUE STICK 1/2"X10'	1	2.98	2.98
JPMorgan Chase Bank NA	0000021364	PKS Landscape Architect	00634268	7900019929	2018-03-26	PINCHCLAMP 20PK 1/2 1-EAR	1	-2.99	-5.98
JPMorgan Chase Bank NA	0000021364	PKS Landscape Architect	00634268	7900019929	2018-03-26	PINCHCLAMP 20PK 1/2 1-EAR	2	2.99	5.98
JPMorgan Chase Bank NA	0000021364	PKS Landscape Architect	00634268	7900019929	2018-03-26	PVC COND STRAP 1/2"	1	-0.93	-1.86
JPMorgan Chase Bank NA	0000021364	PKS Landscape Architect	00634268	7900019929	2018-03-26	PVC COND STRAP 1/2"	3	0.93	2.79
JPMorgan Chase Bank NA	0000021364	PKS Landscape Architect	00634268	7900019929	2018-03-26	SS FAUCET LINE 1/2FIP X 1/2FIP	1	-4.44	-4.44
JPMorgan Chase Bank NA	0000021364	PKS Landscape Architect	00634268	7900019929	2018-03-26	SS FAUCET LINE 1/2FIP X 1/2FIP	1	4.44	4.44
JPMorgan Chase Bank NA	0000021364	PKS Landscape Architect	00634268	7900019929	2018-03-26	SS FAUCET LINE 3/8C X 1/2FIP F	1	-0.93	-0.93
JPMorgan Chase Bank NA	0000021364	PKS Landscape Architect	00634268	7900019929	2018-03-26	SS FAUCET LINE 3/8C X 1/2FIP F	1	6.28	6.28
JPMorgan Chase Bank NA	0000021364	PKS Landscape Architect	00634268	7900019929	2018-03-26	TAPCON HEX1/4X1-1/4	1	8.55	8.55
JPMorgan Chase Bank NA	0000021364	PKS Natural Resources	00633209	7900019929	2018-03-26	Registration - Ornamental & Tu	1	35.00	35.00
JPMorgan Chase Bank NA	0000021364	PKS Noelridge Maintenance	00632819	7900019929	2018-03-26	Copier Meter Charges	1	5.38	5.38
JPMorgan Chase Bank NA	0000021364	PKS Noelridge Maintenance	00633072	7900019929	2018-03-26	On/Off Switch	1	6.95	6.95
JPMorgan Chase Bank NA	0000021364	PKS Noelridge Maintenance	00633798	7900019929	2018-03-26	Armor-All Protectant	1	8.72	8.72
JPMorgan Chase Bank NA	0000021364	PKS Noelridge Maintenance	00633798	7900019929	2018-03-26	Cable Ties, 14.5"	1	0.18	36.76
JPMorgan Chase Bank NA	0000021364	PKS Noelridge Maintenance	00633798	7900019929	2018-03-26	Dust Mask	1	1.84	18.38
JPMorgan Chase Bank NA	0000021364	PKS Noelridge Maintenance	00633798	7900019929	2018-03-26	G-Tek Glove, XL	1	3.54	42.48
JPMorgan Chase Bank NA	0000021364	PKS Noelridge Maintenance	00633798	7900019929	2018-03-26	Hi-Viz Orange Glove, XL	1	5.83	34.95
JPMorgan Chase Bank NA	0000021364	PKS Noelridge Maintenance	00633798	7900019929	2018-03-26	Security Monitoring Services,	1	40.00	40.00
JPMorgan Chase Bank NA	0000021364	PKS Noelridge Maintenance	00633798	7900019929	2018-03-26	Sterile Eyewash, 16oz	1	8.01	16.02
JPMorgan Chase Bank NA	0000021364	PKS Noelridge Maintenance	00633798	7900019929	2018-03-26	Thunder Earmuff	1	23.86	71.59

City of Cedar Rapids

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Name	Vendor	Department Name	Voucher	Invoice	Date	Description	Qty	Unit Price	Amount
JPMorgan Chase Bank NA	0000021364	PKS Noelridge Maintenance	00634268	7900019929	2018-03-26	Toilet Service, Mar 2018	0.0404	1,358.84	54.84
JPMorgan Chase Bank NA	0000021364	PKS Noelridge Maintenance	00634268	7900019929	2018-03-26	Toilet Service, Mar 2018	0.0736	1,358.84	100.00
JPMorgan Chase Bank NA	0000021364	PKS Noelridge Maintenance	00634268	7900019929	2018-03-26	Toilet Service, Mar 2018	0.1671	1,358.84	227.00
JPMorgan Chase Bank NA	0000021364	PKS Parks Superintendent	00632819	7900019929	2018-03-26	Sharpie Retractable Markers, B	1	10.56	10.56
JPMorgan Chase Bank NA	0000021364	PKS Parks Superintendent	00633798	7900019929	2018-03-26	Channel Park Bench	1	326.00	326.00
JPMorgan Chase Bank NA	0000021364	PKS Parks Superintendent	00633798	7900019929	2018-03-26	Shipping	1	66.00	66.00
JPMorgan Chase Bank NA	0000021364	PKS Parks Superintendent	00634268	7900019929	2018-03-26	Card File Binder Refill Pages	1	6.99	6.99
JPMorgan Chase Bank NA	0000021364	PKS Parks Superintendent	00634268	7900019929	2018-03-26	OD Pen-Style Highlighters, Ass	1	3.28	3.28
JPMorgan Chase Bank NA	0000021364	PKS Rec Maint Support	00632819	7900019929	2018-03-26	Cargo Ratchet Strap, 2" x 6ft	1	56.79	56.79
JPMorgan Chase Bank NA	0000021364	PKS Rec Maint Support	00632819	7900019929	2018-03-26	Impact Nut Driver Set, 5pc	1	14.99	14.99
JPMorgan Chase Bank NA	0000021364	PKS Rec Maint Support	00632819	7900019929	2018-03-26	Loctite Super Glue	1	5.47	5.47
JPMorgan Chase Bank NA	0000021364	PKS Rec Maint Support	00632819	7900019929	2018-03-26	Safety Glasses, Blue	2	12.99	25.98
JPMorgan Chase Bank NA	0000021364	PKS Rec Maint Support	00632819	7900019929	2018-03-26	Tie-Down Ratchet Strap, 43" x	1	56.99	56.99
JPMorgan Chase Bank NA	0000021364	PKS Rec Maint Support	00633072	7900019929	2018-03-26	Pest Control Service	1	97.54	97.54
JPMorgan Chase Bank NA	0000021364	PKS Rec Maint Support	00633072	7900019929	2018-03-26	Pest Control Service - 1150 El	1	30.60	30.60
JPMorgan Chase Bank NA	0000021364	PKS Rec Maint Support	00633209	7900019929	2018-03-26	Altered Mild Acid Cleaner	1	16.68	16.68
JPMorgan Chase Bank NA	0000021364	PKS Rec Maint Support	00633798	7900019929	2018-03-26	Box Extension, 4"x4"x1-1/2"	1	3.14	3.14
JPMorgan Chase Bank NA	0000021364	PKS Rec Maint Support	00633798	7900019929	2018-03-26	Brawny Industrial Wiper	2	47.36	94.72
JPMorgan Chase Bank NA	0000021364	PKS Rec Maint Support	00633798	7900019929	2018-03-26	HDQC Cog, 2lbs	1	35.60	71.20
JPMorgan Chase Bank NA	0000021364	PKS Rec Maint Support	00633798	7900019929	2018-03-26	Heavy Duty Shelf & Rod Bracket	2	5.96	11.92
JPMorgan Chase Bank NA	0000021364	PKS Rec Maint Support	00633798	7900019929	2018-03-26	Saw Blade, 10" x 40T	1	29.97	29.97
JPMorgan Chase Bank NA	0000021364	PKS Rec Maint Support	00633798	7900019929	2018-03-26	Saw Blade, 12" x 80T	1	54.97	54.97
JPMorgan Chase Bank NA	0000021364	PKS Rec Maint Support	00633798	7900019929	2018-03-26	Security Monitoring Services,	1	20.00	20.00
JPMorgan Chase Bank NA	0000021364	PKS Rec Maint Support	00633809	7900019929	2018-03-26	Pre/Post Trip Form	0.1111	159.75	17.75
JPMorgan Chase Bank NA	0000021364	PKS Rec Maint Support	00634268	7900019929	2018-03-26	BRASS Y CONNECTOR	1	7.99	7.99
JPMorgan Chase Bank NA	0000021364	PKS Rec Maint Support	00634268	7900019929	2018-03-26	FLEXZILLA 5' LEADER HOSE	1	9.99	9.99
JPMorgan Chase Bank NA	0000021364	PKS Rec Maint Support	00634268	7900019929	2018-03-26	GENERAL DUTY DUCT TAPE 1.87"X6	1	8.99	8.99
JPMorgan Chase Bank NA	0000021364	PKS Rec Maint Support	00634268	7900019929	2018-03-26	Heavy Wall Box	1	-173.49	-173.49
JPMorgan Chase Bank NA	0000021364	PKS Rec Maint Support	00634268	7900019929	2018-03-26	Heavy Wall Box	1	173.49	173.49
JPMorgan Chase Bank NA	0000021364	PKS Rec Maint Support	00634268	7900019929	2018-03-26	PROJEX LANDSCAPER GLOVE LARGE	1	13.98	13.98
JPMorgan Chase Bank NA	0000021364	PKS Rec Maint Support	00634268	7900019929	2018-03-26	PVC ELBOW 1/2 BARB X 1/2 M	1	3.97	3.97
JPMorgan Chase Bank NA	0000021364	PKS Rec Maint Support	00634268	7900019929	2018-03-26	PVC RATCHETING CUTTER 2"	1	19.99	19.99
JPMorgan Chase Bank NA	0000021364	PKS Rec Maint Support	00634268	7900019929	2018-03-26	Polo Shirt w/ CR Tree Logo	1	13.50	13.50
JPMorgan Chase Bank NA	0000021364	PKS Rec Maint Support	00634268	7900019929	2018-03-26	SS FAUCET LINE 1/2FIP X 1/2FIP	1	6.99	6.99
JPMorgan Chase Bank NA	0000021364	PKS Rec Maint Support	00634268	7900019929	2018-03-26	STANLEY IMPACT PRO L	1	12.99	12.99
JPMorgan Chase Bank NA	0000021364	PKS Rec Maint Support	00634268	7900019929	2018-03-26	Safety Glasses Everlight, Blac	1	8.80	8.80
JPMorgan Chase Bank NA	0000021364	PKS Rec Maint Support	00634268	7900019929	2018-03-26	Safety Glasses Everlight, Blac	1	31.80	31.80
JPMorgan Chase Bank NA	0000021364	PKS Rec Maint Support	00634268	7900019929	2018-03-26	Safety Glasses Ionix, Black/Sa	1	5.35	5.35
JPMorgan Chase Bank NA	0000021364	PKS Rec Maint Support	00634268	7900019929	2018-03-26	Safety Glasses, Nemsis, Smoke	1	9.37	9.37
JPMorgan Chase Bank NA	0000021364	PKS Rec Maint Support	00634268	7900019929	2018-03-26	Security Tee Star, Size T27, 1	1	15.75	15.75
JPMorgan Chase Bank NA	0000021364	PKS Rec Maint Support	00634268	7900019929	2018-03-26	Shipping	1	5.00	5.00
JPMorgan Chase Bank NA	0000021364	PKS Rec Maint Support	00634268	7900019929	2018-03-26	WL SILCON ULTRA K&B CLEAR 5.3O	1	3.49	3.49
JPMorgan Chase Bank NA	0000021364	PKS Rec Maint Support	00634268	7900019929	2018-03-26	emPAC Urinal Screen, 10ct	4	16.77	67.08
JPMorgan Chase Bank NA	0000021364	PKS Trail Maintenance	00633809	7900019929	2018-03-26	Pre/Post Trip Form	0.2222	159.75	35.50
JPMorgan Chase Bank NA	0000021364	PKS Trail Maintenance	00634268	7900019929	2018-03-26	Toilet Service, Mar 2018	0.0734	1,358.84	100.00
JPMorgan Chase Bank NA	0000021364	PKS Trail Maintenance	00634268	7900019929	2018-03-26	Toilet Service, Mar 2018	0.0736	1,358.84	200.00
JPMorgan Chase Bank NA	0000021364	PKS Tuma	00632819	7900019929	2018-03-26	Kwik Goal Soccer Net, 6.5'x18.	1	89.00	356.00
JPMorgan Chase Bank NA	0000021364	PKS Tuma	00633209	7900019929	2018-03-26	"38" Banner, 24"x24"	1	70.00	70.00
JPMorgan Chase Bank NA	0000021364	PKS Tuma	00633209	7900019929	2018-03-26	Poly US Flag, 5'x8'	1	89.00	89.00

City of Cedar Rapids

Accounts Payable Expenditures for the Week Ending April 24, 2018

Name	Vendor	Department Name	Voucher	Invoice	Date	Description	Qty	Unit Price	Amount
JPMorgan Chase Bank NA	0000021364	PKS Tuma	00633798	7900019929	2018-03-26	Energizer AAA Batteries, 16pk	1	11.99	11.99
JPMorgan Chase Bank NA	0000021364	PKS Tuma	00633798	7900019929	2018-03-26	Inverted Spray Paint, Red/Oran	2	4.99	9.98
JPMorgan Chase Bank NA	0000021364	PKS Tuma	00633798	7900019929	2018-03-26	O-Ring Set, 407pc	1	12.99	12.99
JPMorgan Chase Bank NA	0000021364	PKS Tuma	00633798	7900019929	2018-03-26	Security Monitoring Services,	1	20.00	40.00
JPMorgan Chase Bank NA	0000021364	PKS Tuma	00633798	7900019929	2018-03-26	Sharkbite Coupling, 3/4"	1	8.56	8.56
JPMorgan Chase Bank NA	0000021364	PKS Tuma	00633798	7900019929	2018-03-26	Sharkbite Slip Coupling, 3/4"	1	15.27	15.27
JPMorgan Chase Bank NA	0000021364	PKS Tuma	00633809	7900019929	2018-03-26	Pre/Post Trip Form	0.1112	159.75	17.75
JPMorgan Chase Bank NA	0000021364	PKS Tuma	00634268	7900019929	2018-03-26	BALL VALVE 1/2"X1/2"	2	15.74	31.48
JPMorgan Chase Bank NA	0000021364	PKS Tuma	00634268	7900019929	2018-03-26	Therm-X Trol Exp Tank	1	60.18	60.18
JPMorgan Chase Bank NA	0000021364	PW Street Lighting	00633342	7900019929	2018-03-26	40W Retrofit E26 180 Deg 3000K	1	343.20	343.20
JPMorgan Chase Bank NA	0000021364	PW Street Lighting	00633866	7900019929	2018-03-26	Cutler Hammer Circuit Breaker	1	317.00	317.00
JPMorgan Chase Bank NA	0000021364	PW Street Lighting	00633866	7900019929	2018-03-26	Quartz Metal Halide Lamp,400W,	1	8.77	8.77
JPMorgan Chase Bank NA	0000021364	Park - Rec Special Rev	00632819	7900019929	2018-03-26	Canada Milk Vetch	4.3	42.00	180.60
JPMorgan Chase Bank NA	0000021364	Park - Rec Special Rev	00632819	7900019929	2018-03-26	Canada Wild Rye	51.6	7.00	361.20
JPMorgan Chase Bank NA	0000021364	Park - Rec Special Rev	00632819	7900019929	2018-03-26	Golden Alexanders	12.9	150.00	1,935.00
JPMorgan Chase Bank NA	0000021364	Park - Rec Special Rev	00632819	7900019929	2018-03-26	Ironweed	2.6	300.00	780.00
JPMorgan Chase Bank NA	0000021364	Park - Rec Special Rev	00632819	7900019929	2018-03-26	Prairie Blazingstar	15.5	235.00	3,642.50
JPMorgan Chase Bank NA	0000021364	Park - Rec Special Rev	00632819	7900019929	2018-03-26	Prairie Dropseed	8.6	100.00	860.00
JPMorgan Chase Bank NA	0000021364	Park - Rec Special Rev	00632819	7900019929	2018-03-26	Prairie June Grass	8.6	38.00	326.80
JPMorgan Chase Bank NA	0000021364	Park - Rec Special Rev	00632819	7900019929	2018-03-26	Purple Coneflower	17.2	28.00	481.60
JPMorgan Chase Bank NA	0000021364	Park - Rec Special Rev	00632819	7900019929	2018-03-26	Rosin Weed	12.9	178.00	2,296.20
JPMorgan Chase Bank NA	0000021364	Park - Rec Special Rev	00632819	7900019929	2018-03-26	Rough Dropseed	43	14.50	623.50
JPMorgan Chase Bank NA	0000021364	Park - Rec Special Rev	00632819	7900019929	2018-03-26	Round-headed Bush Cover	8.6	100.00	860.00
JPMorgan Chase Bank NA	0000021364	Park - Rec Special Rev	00632819	7900019929	2018-03-26	Sideoats Grama	129	8.00	1,032.00
JPMorgan Chase Bank NA	0000021364	Park - Rec Special Rev	00632819	7900019929	2018-03-26	Stiff Goldenrod	5.2	200.00	1,040.00
JPMorgan Chase Bank NA	0000021364	Park - Rec Special Rev	00632819	7900019929	2018-03-26	Swamp Milkweed R NATIVE S	4.3	178.00	765.40
JPMorgan Chase Bank NA	0000021364	Park - Rec Special Rev	00632819	7900019929	2018-03-26	Tall Coreopsis	4.3	250.00	1,075.00
JPMorgan Chase Bank NA	0000021364	Park - Rec Special Rev	00632819	7900019929	2018-03-26	Wild Quinine	4.3	150.00	645.00
JPMorgan Chase Bank NA	0000021364	Patrol-Watch Command-Districts	00632819	7900019929	2018-03-26	Baggage Fee	1	25.00	50.00
JPMorgan Chase Bank NA	0000021364	Patrol-Watch Command-Districts	00632819	7900019929	2018-03-26	Copier Meter Charges	1	4.98	4.98
JPMorgan Chase Bank NA	0000021364	Patrol-Watch Command-Districts	00632819	7900019929	2018-03-26	Mechanix Wear M-Pact Glove, Lg	1	30.80	123.20
JPMorgan Chase Bank NA	0000021364	Patrol-Watch Command-Districts	00632819	7900019929	2018-03-26	Mechanix Wear M-Pact Glove, Sm	1	30.80	30.80
JPMorgan Chase Bank NA	0000021364	Patrol-Watch Command-Districts	00632819	7900019929	2018-03-26	Shipping	1	10.00	10.00
JPMorgan Chase Bank NA	0000021364	Patrol-Watch Command-Districts	00632819	7900019929	2018-03-26	Tru-Spec Gen III Level 2 Balac	2	8.80	17.60
JPMorgan Chase Bank NA	0000021364	Patrol-Watch Command-Districts	00633133	7900019929	2018-03-26	Baggage Fee	1	25.00	50.00
JPMorgan Chase Bank NA	0000021364	Patrol-Watch Command-Districts	00633133	7900019929	2018-03-26	Vehicle Rental	1	165.48	165.48
JPMorgan Chase Bank NA	0000021364	Patrol-Watch Command-Districts	00633209	7900019929	2018-03-26	Lodging	1	339.34	678.68
JPMorgan Chase Bank NA	0000021364	Patrol-Watch Command-Districts	00633209	7900019929	2018-03-26	Lodging	1	373.86	373.86
JPMorgan Chase Bank NA	0000021364	Patrol-Watch Command-Districts	00633209	7900019929	2018-03-26	Lodging	1	521.19	1,042.38
JPMorgan Chase Bank NA	0000021364	Patrol-Watch Command-Districts	00633209	7900019929	2018-03-26	Pro Feet Performance Crew Sock	1	13.80	414.00
JPMorgan Chase Bank NA	0000021364	Patrol-Watch Command-Districts	00633209	7900019929	2018-03-26	Shipping	1	16.00	16.00
JPMorgan Chase Bank NA	0000021364	Patrol-Watch Command-Districts	00633209	7900019929	2018-03-26	Unleadad	1	35.12	35.12
JPMorgan Chase Bank NA	0000021364	Patrol-Watch Command-Districts	00633209	7900019929	2018-03-26	Unleaded	1	31.35	31.35
JPMorgan Chase Bank NA	0000021364	Patrol-Watch Command-Districts	00634268	7900019929	2018-03-26	BROTHER PREM CONT ROLL PAPER 1	6	48.75	292.50
JPMorgan Chase Bank NA	0000021364	Patrol-Watch Command-Districts	00634268	7900019929	2018-03-26	Break-free 2ox Bottle	1	5.99	59.90
JPMorgan Chase Bank NA	0000021364	Patrol-Watch Command-Districts	00634268	7900019929	2018-03-26	Chicago Spit Hood	1	2.75	137.50
JPMorgan Chase Bank NA	0000021364	Patrol-Watch Command-Districts	00634268	7900019929	2018-03-26	Cotton Applicators	1	14.55	87.30
JPMorgan Chase Bank NA	0000021364	Patrol-Watch Command-Districts	00634268	7900019929	2018-03-26	Howard Leight Shooting Earmuff	11	17.15	188.65
JPMorgan Chase Bank NA	0000021364	Patrol-Watch Command-Districts	00634268	7900019929	2018-03-26	Lodging	1	176.96	176.96

City of Cedar Rapids

Accounts Payable Expenditures for the Week Ending April 24, 2018

Name	Vendor	Department Name	Voucher	Invoice	Date	Description	Qty	Unit Price	Amount
JPMorgan Chase Bank NA	0000021364	Patrol-Watch Command-Districts	00634268	7900019929	2018-03-26	Peerless Model 700 C Nickel Fi	1	22.94	252.34
JPMorgan Chase Bank NA	0000021364	Patrol-Watch Command-Districts	00634268	7900019929	2018-03-26	Rifle Boresnake	1	11.19	111.90
JPMorgan Chase Bank NA	0000021364	Patrol-Watch Command-Districts	00634268	7900019929	2018-03-26	Shipping	1	3.95	3.95
JPMorgan Chase Bank NA	0000021364	Patrol-Watch Command-Districts	00634268	7900019929	2018-03-26	Wiley X SG-1 Goggles, Smoke Gr	2	58.90	117.80
JPMorgan Chase Bank NA	0000021364	Patrol-Watch Command-Districts	00634514	7900019929	2018-03-26	26/31IN ROTATING SIDEBREAK	1	213.87	213.87
JPMorgan Chase Bank NA	0000021364	Patrol-Watch Command-Districts	00634514	7900019929	2018-03-26	MIRAGE BELT KEEPERS	1	11.34	11.34
JPMorgan Chase Bank NA	0000021364	Patrol-Watch Command-Districts	00634514	7900019929	2018-03-26	MIRAGE BELT KEEPERS	1	113.43	113.43
JPMorgan Chase Bank NA	0000021364	Patrol-Watch Command-Districts	00634514	7900019929	2018-03-26	MIRAGE DOUBLE MAG POUCH (S	8	36.34	290.72
JPMorgan Chase Bank NA	0000021364	Patrol-Watch Command-Districts	00634514	7900019929	2018-03-26	MIRAGE SINGLE CUFF CASE	11	24.28	267.08
JPMorgan Chase Bank NA	0000021364	Patrol-Watch Command-Districts	00634514	7900019929	2018-03-26	Wiley X Nerve Sunglasses, Smok	1	89.60	89.60
JPMorgan Chase Bank NA	0000021364	Police Narcotics Invest Funds	00634268	7900019929	2018-03-26	Investigative Funds	1	602.00	602.00
JPMorgan Chase Bank NA	0000021364	Pot Hole Repair	00632825	7900019929	2018-03-26	TANK SPRAYER. 1 GAL	40	8.49	339.60
JPMorgan Chase Bank NA	0000021364	Pot Hole Repair	00634268	7900019929	2018-03-26	Adapter, spring lock for use w	1	10.59	10.59
JPMorgan Chase Bank NA	0000021364	Pot Hole Repair	00634268	7900019929	2018-03-26	Broom handle, tapered wood 60"	1	3.99	47.88
JPMorgan Chase Bank NA	0000021364	Pot Hole Repair	00634268	7900019929	2018-03-26	Handle brace, heavy duty alumi	1	42.40	42.40
JPMorgan Chase Bank NA	0000021364	Pot Hole Repair	00634268	7900019929	2018-03-26	Street broom, 18"	1	13.99	167.88
JPMorgan Chase Bank NA	0000021364	Public Library Grants	00634514	7900019929	2018-03-26	MINI PLUSH ANIMAL ASSORTMENT	2	37.99	75.98
JPMorgan Chase Bank NA	0000021364	Public Library Improvements	00632416	7900019929	2018-03-26	House of Mirth	1	21.29	21.29
JPMorgan Chase Bank NA	0000021364	Public Library Improvements	00633773	7900019929	2018-03-26	Grease 2	1	19.99	19.99
JPMorgan Chase Bank NA	0000021364	Public Library Improvements	00633773	7900019929	2018-03-26	Shipping & Handling	1	4.98	4.98
JPMorgan Chase Bank NA	0000021364	Public Library Improvements	00633809	7900019929	2018-03-26	Subscription	1	258.30	258.30
JPMorgan Chase Bank NA	0000021364	Public Library Improvements	00633809	7900019929	2018-03-26	Subscription	1	759.94	759.94
JPMorgan Chase Bank NA	0000021364	Public Library Improvements	00633866	7900019929	2018-03-26	Seeing Spirits: Opening The Em	2	14.99	29.98
JPMorgan Chase Bank NA	0000021364	Public Library Improvements	00634268	7900019929	2018-03-26	My Way Back to You (Second Cha	1	15.00	15.00
JPMorgan Chase Bank NA	0000021364	Public Library Improvements	00634268	7900019929	2018-03-26	The Miracle Season	2	13.46	26.92
JPMorgan Chase Bank NA	0000021364	Public Library Improvements	00634268	7900019929	2018-03-26	The Touch: Healing Miracles an	1	11.71	11.71
JPMorgan Chase Bank NA	0000021364	Public Library Improvements	00634268	7900019929	2018-03-26	Then There Was You (The Second	1	13.66	13.66
JPMorgan Chase Bank NA	0000021364	Purchasing Admin-Overhead	00632416	7900019929	2018-03-26	Copier Meter Charges	1	250.37	250.37
JPMorgan Chase Bank NA	0000021364	Purchasing Admin-Overhead	00632846	7900019929	2018-03-26	Registration - IPPA Member Con	1	25.00	50.00
JPMorgan Chase Bank NA	0000021364	Purchasing Admin-Overhead	00633342	7900019929	2018-03-26	ENVELOPE,SDELD,LTR,5PK,CR	2	8.92	17.84
JPMorgan Chase Bank NA	0000021364	Purchasing Admin-Overhead	00633342	7900019929	2018-03-26	FOLDER,LTR,1/3CUT,100BX,MANILA	1	2.81	2.81
JPMorgan Chase Bank NA	0000021364	Purchasing Admin-Overhead	00633342	7900019929	2018-03-26	Membership Dues	1	485.00	485.00
JPMorgan Chase Bank NA	0000021364	Purchasing Admin-Overhead	00633342	7900019929	2018-03-26	NOTES,POST-IT,1.5X2,12PK,ASST	1	2.77	2.77
JPMorgan Chase Bank NA	0000021364	Purchasing Admin-Overhead	00633342	7900019929	2018-03-26	PEN,ROLLER,GELINK,G-2,X-FINE	1	6.90	6.90
JPMorgan Chase Bank NA	0000021364	Purchasing Admin-Overhead	00633342	7900019929	2018-03-26	POST-IT FLAGS,SM,140 CT,4COLOR	2	2.95	5.90
JPMorgan Chase Bank NA	0000021364	Purchasing Admin-Overhead	00633342	7900019929	2018-03-26	POST-IT,POP UP,LN,3X3,6PK,YEL	1	3.46	3.46
JPMorgan Chase Bank NA	0000021364	Purchasing Admin-Overhead	00633342	7900019929	2018-03-26	RUBBERBAND,BIG BAND PACK	2	2.37	4.74
JPMorgan Chase Bank NA	0000021364	Purchasing Admin-Overhead	00633342	7900019929	2018-03-26	Registration - 2018 Spring Mem	1	25.00	50.00
JPMorgan Chase Bank NA	0000021364	Purchasing Admin-Overhead	00633342	7900019929	2018-03-26	STAPLE,1/4",15-25 SHT,5000BX	1	1.27	1.27
JPMorgan Chase Bank NA	0000021364	Purchasing Admin-Overhead	00633342	7900019929	2018-03-26	Verbatim USB Drive USB flash d	2	2.95	5.90
JPMorgan Chase Bank NA	0000021364	Purchasing Admin-Overhead	00634523	7900019929	2018-03-26	Notice of City Council Meeting	1	17.48	17.48
JPMorgan Chase Bank NA	0000021364	REC Bender Pool	00632819	7900019929	2018-03-26	Caster Swivel	2	31.25	62.50
JPMorgan Chase Bank NA	0000021364	REC Bender Pool	00633072	7900019929	2018-03-26	Pest Control Service - 940 14t	1	25.50	25.50
JPMorgan Chase Bank NA	0000021364	REC Bender Pool	00633798	7900019929	2018-03-26	Alkaline AAA Batteries, 16pk	1	7.19	7.19
JPMorgan Chase Bank NA	0000021364	REC Bender Pool	00633798	7900019929	2018-03-26	Chlorine FAS-DPD Titrating Rea	0.833	26.95	22.45
JPMorgan Chase Bank NA	0000021364	REC Bender Pool	00633798	7900019929	2018-03-26	DPD Powder, 25lbs	0.6666	89.75	59.83
JPMorgan Chase Bank NA	0000021364	REC Bender Pool	00633798	7900019929	2018-03-26	DPD Powder, 25lbs	1.3336	37.25	49.68
JPMorgan Chase Bank NA	0000021364	REC Bender Pool	00633798	7900019929	2018-03-26	Freight	0.0118	30.99	5.17
JPMorgan Chase Bank NA	0000021364	REC Bender Pool	00633798	7900019929	2018-03-26	Security Monitoring Services,	1	20.00	20.00

City of Cedar Rapids

Accounts Payable Expenditures for the Week Ending April 24, 2018

Name	Vendor	Department Name	Voucher	Invoice	Date	Description	Qty	Unit Price	Amount
JPMorgan Chase Bank NA	0000021364	REC Bender Pool	00633798	7900019929	2018-03-26	pH Indicator Solution	0.1667	17.50	2.92
JPMorgan Chase Bank NA	0000021364	REC Bender Pool	00633830	7900019929	2018-03-26	Freight	0.0185	15.00	2.50
JPMorgan Chase Bank NA	0000021364	REC Bender Pool	00633830	7900019929	2018-03-26	Handicap Accessible Decal	0.1482	2.00	20.00
JPMorgan Chase Bank NA	0000021364	REC Bender Pool	00633866	7900019929	2018-03-26	Water Safety Instructor Course	1	35.00	210.00
JPMorgan Chase Bank NA	0000021364	REC Bender Pool	00634268	7900019929	2018-03-26	Lifeguarding Course	11	36.00	396.00
JPMorgan Chase Bank NA	0000021364	REC Bender Pool	00634268	7900019929	2018-03-26	Zinc Square Double Wire Snappe	2000	0.00	3.90
JPMorgan Chase Bank NA	0000021364	REC Bender Pool	00634268	7900019929	2018-03-26	Zinc Square Wire Snapper Pin,	4000	0.00	7.80
JPMorgan Chase Bank NA	0000021364	REC Bever Pool	00632819	7900019929	2018-03-26	Coupling, 2"male x 2"MIP	0.6	6.99	4.19
JPMorgan Chase Bank NA	0000021364	REC Bever Pool	00632819	7900019929	2018-03-26	Facuet Hole Cover, 1-3/4"	1	2.49	4.98
JPMorgan Chase Bank NA	0000021364	REC Bever Pool	00632819	7900019929	2018-03-26	Grid Drain Cover, 1-1/4"x6"	1	-9.56	-19.12
JPMorgan Chase Bank NA	0000021364	REC Bever Pool	00632819	7900019929	2018-03-26	Grid Drain Cover, 1-1/4"x6"	1	9.56	19.12
JPMorgan Chase Bank NA	0000021364	REC Bever Pool	00632819	7900019929	2018-03-26	Hole Cover, 1-3/4"	1	2.49	9.96
JPMorgan Chase Bank NA	0000021364	REC Bever Pool	00632819	7900019929	2018-03-26	Hose Barb, 2"female x 2"	1	11.99	11.99
JPMorgan Chase Bank NA	0000021364	REC Bever Pool	00632819	7900019929	2018-03-26	Hose Barb, 2"male x 2"	1	6.99	6.99
JPMorgan Chase Bank NA	0000021364	REC Bever Pool	00632819	7900019929	2018-03-26	Hose Clamp, 1-3/4" to 2-3/4",	0.2	21.99	4.40
JPMorgan Chase Bank NA	0000021364	REC Bever Pool	00632819	7900019929	2018-03-26	Loctite Construction Adhesive,	2	7.68	15.36
JPMorgan Chase Bank NA	0000021364	REC Bever Pool	00632819	7900019929	2018-03-26	Offset Grid Drain Cover, 1-1/4	3	25.05	75.15
JPMorgan Chase Bank NA	0000021364	REC Bever Pool	00632819	7900019929	2018-03-26	Raptor 4-Way Sill Key	1	4.53	4.53
JPMorgan Chase Bank NA	0000021364	REC Bever Pool	00632819	7900019929	2018-03-26	Spray Paint - Gloss Apple Red,	2	3.79	7.58
JPMorgan Chase Bank NA	0000021364	REC Bever Pool	00632819	7900019929	2018-03-26	Ultra Plumber's Putter	1	4.99	4.99
JPMorgan Chase Bank NA	0000021364	REC Bever Pool	00632819	7900019929	2018-03-26	Waterproof Twist Connectors, 6	0.2	2.96	0.59
JPMorgan Chase Bank NA	0000021364	REC Bever Pool	00632819	7900019929	2018-03-26	White Lithium Grease, 8oz	0.2	4.58	0.92
JPMorgan Chase Bank NA	0000021364	REC Bever Pool	00633209	7900019929	2018-03-26	MasterFlow 555, 50lbs	1	20.15	20.15
JPMorgan Chase Bank NA	0000021364	REC Bever Pool	00633798	7900019929	2018-03-26	Chlorine FAS-DPD Titrating Rea	0.8335	26.95	22.46
JPMorgan Chase Bank NA	0000021364	REC Bever Pool	00633798	7900019929	2018-03-26	DPD Powder, 25lbs	0.6666	89.75	59.83
JPMorgan Chase Bank NA	0000021364	REC Bever Pool	00633798	7900019929	2018-03-26	DPD Powder, 25lbs	1.3336	37.25	49.68
JPMorgan Chase Bank NA	0000021364	REC Bever Pool	00633798	7900019929	2018-03-26	Freight	0.0118	30.99	5.17
JPMorgan Chase Bank NA	0000021364	REC Bever Pool	00633798	7900019929	2018-03-26	Security Monitoring Services,	1	13.00	13.00
JPMorgan Chase Bank NA	0000021364	REC Bever Pool	00633798	7900019929	2018-03-26	pH Indicator Solution	0.1667	17.50	2.92
JPMorgan Chase Bank NA	0000021364	REC Bever Pool	00633809	7900019929	2018-03-26	Metering Air Diaphragm	1	5.74	5.74
JPMorgan Chase Bank NA	0000021364	REC Bever Pool	00633809	7900019929	2018-03-26	Shipping	1	7.95	7.95
JPMorgan Chase Bank NA	0000021364	REC Bever Pool	00633809	7900019929	2018-03-26	Vandal Resistant Bubbler Kit	1	91.50	91.50
JPMorgan Chase Bank NA	0000021364	REC Bever Pool	00633809	7900019929	2018-03-26	Water Diaphragm Assembly	2	5.40	10.80
JPMorgan Chase Bank NA	0000021364	REC Bever Pool	00633830	7900019929	2018-03-26	Freight	0.0185	15.00	2.50
JPMorgan Chase Bank NA	0000021364	REC Bever Pool	00633830	7900019929	2018-03-26	Handicap Accessible Decal	0.1482	2.00	20.00
JPMorgan Chase Bank NA	0000021364	REC Bever Pool	00634268	7900019929	2018-03-26	45DEG PVC ELBOW -1/2"	2	0.83	1.66
JPMorgan Chase Bank NA	0000021364	REC Bever Pool	00634268	7900019929	2018-03-26	45DEG PVC ELBOW 1-1/2"	2	0.83	1.66
JPMorgan Chase Bank NA	0000021364	REC Bever Pool	00634268	7900019929	2018-03-26	90 DEG BRASS ELBOW 1/2"	3	7.19	21.57
JPMorgan Chase Bank NA	0000021364	REC Bever Pool	00634268	7900019929	2018-03-26	90DEG PVC LG SWEEP 1-1/2"	1	1.76	1.76
JPMorgan Chase Bank NA	0000021364	REC Bever Pool	00634268	7900019929	2018-03-26	90DEG PVC LG SWEEP 1-1/2"	2	1.76	3.52
JPMorgan Chase Bank NA	0000021364	REC Bever Pool	00634268	7900019929	2018-03-26	ALL PURPOSE TUB 26X20X6	0.5	4.85	2.43
JPMorgan Chase Bank NA	0000021364	REC Bever Pool	00634268	7900019929	2018-03-26	Aluminum, 1/2"x10"x10"	0.5	743.76	371.88
JPMorgan Chase Bank NA	0000021364	REC Bever Pool	00634268	7900019929	2018-03-26	BRICK RED MORTAR & CONCRETE CO	1	5.39	5.39
JPMorgan Chase Bank NA	0000021364	REC Bever Pool	00634268	7900019929	2018-03-26	CLASSIC PATIO BLOCK 16LB GRAY	5	0.99	4.95
JPMorgan Chase Bank NA	0000021364	REC Bever Pool	00634268	7900019929	2018-03-26	COMP UNION 1/4"	1	1.68	1.68
JPMorgan Chase Bank NA	0000021364	REC Bever Pool	00634268	7900019929	2018-03-26	CRACK RESISTANT CONCRETE 80 LB	0.5	-60.89	-30.45
JPMorgan Chase Bank NA	0000021364	REC Bever Pool	00634268	7900019929	2018-03-26	CRACK RESISTANT CONCRETE 80 LB	4	5.75	23.00
JPMorgan Chase Bank NA	0000021364	REC Bever Pool	00634268	7900019929	2018-03-26	FOAM EXPANSION JOINT 1/2"X4"X5	0.5	12.99	6.50
JPMorgan Chase Bank NA	0000021364	REC Bever Pool	00634268	7900019929	2018-03-26	Galv Lag Screw 1/2 X 6 37pc	0.5	21.99	11.00

City of Cedar Rapids

Accounts Payable Expenditures for the Week Ending April 24, 2018

Name	Vendor	Department Name	Voucher	Invoice	Date	Description	Qty	Unit Price	Amount
JPMorgan Chase Bank NA	0000021364	REC Bever Pool	00634268	7900019929	2018-03-26	Hex Drive Grade Screw, 10-32x5	0.5	15.64	7.82
JPMorgan Chase Bank NA	0000021364	REC Bever Pool	00634268	7900019929	2018-03-26	Hex Lag Screw 1/2 X 8 3PC	5	8.99	44.95
JPMorgan Chase Bank NA	0000021364	REC Bever Pool	00634268	7900019929	2018-03-26	Lag Screw 1/2 X 8 3pc	2.5	3.89	9.73
JPMorgan Chase Bank NA	0000021364	REC Bever Pool	00634268	7900019929	2018-03-26	P-TRAP 1-1/4"	2	9.99	19.98
JPMorgan Chase Bank NA	0000021364	REC Bever Pool	00634268	7900019929	2018-03-26	PVC TRAP ADAPTER 1-1/2X1-1/4	2	1.03	2.06
JPMorgan Chase Bank NA	0000021364	REC Bever Pool	00634268	7900019929	2018-03-26	REMOVABLE CONCRETE FORMING TUB	1	20.98	20.98
JPMorgan Chase Bank NA	0000021364	REC Bever Pool	00634268	7900019929	2018-03-26	SOLID CORE PVC PIPE 1-1/2X5'	1	3.99	3.99
JPMorgan Chase Bank NA	0000021364	REC Bever Pool	00634268	7900019929	2018-03-26	SS FAUCET LINE 3/8C X 3/8C 496	2	4.27	8.54
JPMorgan Chase Bank NA	0000021364	REC Bever Pool	00634268	7900019929	2018-03-26	SS Finished Hex Screw, 1/2"	0.5	-27.21	-13.61
JPMorgan Chase Bank NA	0000021364	REC Bever Pool	00634268	7900019929	2018-03-26	SS Finished Hex Screw, 1/2"	37500	0.00	13.61
JPMorgan Chase Bank NA	0000021364	REC Bever Pool	00634268	7900019929	2018-03-26	SS Flat Washer	100000	0.00	19.57
JPMorgan Chase Bank NA	0000021364	REC Bever Pool	00634268	7900019929	2018-03-26	SS Power Stud	40000	0.00	142.48
JPMorgan Chase Bank NA	0000021364	REC Bever Pool	00634268	7900019929	2018-03-26	Speedboar Spade Drill Bit, 3/8	0.5	8.98	4.49
JPMorgan Chase Bank NA	0000021364	REC Bever Pool	00634268	7900019929	2018-03-26	Stainless Steel, 20ga, 18-7/8"	0.5	24.53	12.27
JPMorgan Chase Bank NA	0000021364	REC Bever Pool	00634268	7900019929	2018-03-26	VINYL CEMENT PATCH 25 LB	1	9.99	9.99
JPMorgan Chase Bank NA	0000021364	REC Bever Pool	00634268	7900019929	2018-03-26	WELDABLE FLAT STEEL 3/8"X2"- 3	0.5	22.87	11.44
JPMorgan Chase Bank NA	0000021364	REC Bever Pool	00634268	7900019929	2018-03-26	WELDABLE SQ TUBE 1"- 6FT	1.5	19.89	29.84
JPMorgan Chase Bank NA	0000021364	REC Bever Pool	00634268	7900019929	2018-03-26	Zinc Electroplate Spring Steel	30000	0.00	12.90
JPMorgan Chase Bank NA	0000021364	REC Cherry Hill Pool	00632819	7900019929	2018-03-26	Coupling, 2"male x 2"MIP	0.6	6.99	4.21
JPMorgan Chase Bank NA	0000021364	REC Cherry Hill Pool	00632819	7900019929	2018-03-26	Hose Barb, 2"female x 2"	1	11.99	11.99
JPMorgan Chase Bank NA	0000021364	REC Cherry Hill Pool	00632819	7900019929	2018-03-26	Hose Barb, 2"male x 2"	1	6.99	6.99
JPMorgan Chase Bank NA	0000021364	REC Cherry Hill Pool	00632819	7900019929	2018-03-26	Hose Clamp, 1-3/4" to 2-3/4",	0.2	21.99	4.39
JPMorgan Chase Bank NA	0000021364	REC Cherry Hill Pool	00632819	7900019929	2018-03-26	Waterproof Twist Connectors, 6	0.2	2.96	0.60
JPMorgan Chase Bank NA	0000021364	REC Cherry Hill Pool	00632819	7900019929	2018-03-26	White Lithium Grease, 8oz	0.2	4.58	0.90
JPMorgan Chase Bank NA	0000021364	REC Cherry Hill Pool	00633209	7900019929	2018-03-26	Select Board, 1"x4"x8'	4	5.53	22.12
JPMorgan Chase Bank NA	0000021364	REC Cherry Hill Pool	00633209	7900019929	2018-03-26	T-20 Plus Bit	1	1.47	1.47
JPMorgan Chase Bank NA	0000021364	REC Cherry Hill Pool	00633209	7900019929	2018-03-26	Wafer Head Wood Screw, #8x2.5"	1	7.97	7.97
JPMorgan Chase Bank NA	0000021364	REC Cherry Hill Pool	00633798	7900019929	2018-03-26	Chlorine FAS-DPD Titrating Rea	0.834	26.95	22.48
JPMorgan Chase Bank NA	0000021364	REC Cherry Hill Pool	00633798	7900019929	2018-03-26	DPD Powder, 25lbs	0.6669	89.75	59.84
JPMorgan Chase Bank NA	0000021364	REC Cherry Hill Pool	00633798	7900019929	2018-03-26	DPD Powder, 25lbs	1.3336	37.25	49.66
JPMorgan Chase Bank NA	0000021364	REC Cherry Hill Pool	00633798	7900019929	2018-03-26	Freight	0.941	30.99	5.16
JPMorgan Chase Bank NA	0000021364	REC Cherry Hill Pool	00633798	7900019929	2018-03-26	Security Monitoring Services,	1	13.00	13.00
JPMorgan Chase Bank NA	0000021364	REC Cherry Hill Pool	00633798	7900019929	2018-03-26	pH Indicator Solution	0.167	17.50	2.91
JPMorgan Chase Bank NA	0000021364	REC Cherry Hill Pool	00633809	7900019929	2018-03-26	Metering Air Diaphragm	1	5.74	5.74
JPMorgan Chase Bank NA	0000021364	REC Cherry Hill Pool	00633809	7900019929	2018-03-26	Thread Seal Tape, 3/4"x1429"	1	3.93	7.86
JPMorgan Chase Bank NA	0000021364	REC Cherry Hill Pool	00633809	7900019929	2018-03-26	Water Diaphragm Assembly	2	5.40	10.80
JPMorgan Chase Bank NA	0000021364	REC Cherry Hill Pool	00633830	7900019929	2018-03-26	Freight	0.9075	15.00	2.50
JPMorgan Chase Bank NA	0000021364	REC Cherry Hill Pool	00633830	7900019929	2018-03-26	Handicap Accessible Decal	59.259	2.00	20.00
JPMorgan Chase Bank NA	0000021364	REC Cherry Hill Pool	00634268	7900019929	2018-03-26	Stainless Steel, 20ga, 18-7/8"	0.5	24.53	12.26
JPMorgan Chase Bank NA	0000021364	REC Ellis Pool	00632819	7900019929	2018-03-26	Coupling, 2"male x 2"MIP	0.6	6.99	4.19
JPMorgan Chase Bank NA	0000021364	REC Ellis Pool	00632819	7900019929	2018-03-26	Hose Barb, 2"female x 2"	1	11.99	11.99
JPMorgan Chase Bank NA	0000021364	REC Ellis Pool	00632819	7900019929	2018-03-26	Hose Barb, 2"male x 2"	1	6.99	6.99
JPMorgan Chase Bank NA	0000021364	REC Ellis Pool	00632819	7900019929	2018-03-26	Hose Clamp, 1-3/4" to 2-3/4",	0.2	21.99	4.40
JPMorgan Chase Bank NA	0000021364	REC Ellis Pool	00632819	7900019929	2018-03-26	Waterproof Twist Connectors, 6	0.2	2.96	0.59
JPMorgan Chase Bank NA	0000021364	REC Ellis Pool	00632819	7900019929	2018-03-26	White Lithium Grease, 8oz	0.2	4.58	0.92
JPMorgan Chase Bank NA	0000021364	REC Ellis Pool	00633209	7900019929	2018-03-26	Custom Steel	1	9.62	9.62
JPMorgan Chase Bank NA	0000021364	REC Ellis Pool	00633798	7900019929	2018-03-26	Chlorine FAS-DPD Titrating Rea	0.833	26.95	22.45
JPMorgan Chase Bank NA	0000021364	REC Ellis Pool	00633798	7900019929	2018-03-26	DPD Powder, 25lbs	0.6666	89.75	59.83
JPMorgan Chase Bank NA	0000021364	REC Ellis Pool	00633798	7900019929	2018-03-26	DPD Powder, 25lbs	1.3328	37.25	49.65

City of Cedar Rapids

Accounts Payable Expenditures for the Week Ending April 24, 2018

Name	Vendor	Department Name	Voucher	Invoice	Date	Description	Qty	Unit Price	Amount
JPMorgan Chase Bank NA	0000021364	REC Ellis Pool	00633798	7900019929	2018-03-26	Freight	0.0118	30.99	5.16
JPMorgan Chase Bank NA	0000021364	REC Ellis Pool	00633798	7900019929	2018-03-26	Security Monitoring Services,	1	13.00	13.00
JPMorgan Chase Bank NA	0000021364	REC Ellis Pool	00633798	7900019929	2018-03-26	pH Indicator Solution	0.1663	17.50	2.91
JPMorgan Chase Bank NA	0000021364	REC Ellis Pool	00633809	7900019929	2018-03-26	Metering Air Diaphragm	1	5.74	5.74
JPMorgan Chase Bank NA	0000021364	REC Ellis Pool	00633809	7900019929	2018-03-26	Water Diaphragm Assembly	2	5.40	10.80
JPMorgan Chase Bank NA	0000021364	REC Ellis Pool	00633830	7900019929	2018-03-26	Freight	0.0185	15.00	2.50
JPMorgan Chase Bank NA	0000021364	REC Ellis Pool	00633830	7900019929	2018-03-26	Handicap Accessible Decal	0.1482	2.00	20.00
JPMorgan Chase Bank NA	0000021364	REC General Pools	00632814	7900019929	2018-03-26	Copier Meter Charges	1	335.72	335.72
JPMorgan Chase Bank NA	0000021364	REC General Pools	00632814	7900019929	2018-03-26	Freight & Handling	1	250.00	250.00
JPMorgan Chase Bank NA	0000021364	REC General Pools	00632814	7900019929	2018-03-26	Wibit Bungee, 10ft, Red	4	69.00	276.00
JPMorgan Chase Bank NA	0000021364	REC General Pools	00632814	7900019929	2018-03-26	Wibit Carabiner	2	6.50	13.00
JPMorgan Chase Bank NA	0000021364	REC General Pools	00632814	7900019929	2018-03-26	Wibit Cliff	1	2,595.00	2,595.00
JPMorgan Chase Bank NA	0000021364	REC General Pools	00632814	7900019929	2018-03-26	Wibit Connector Straps	2	19.90	39.80
JPMorgan Chase Bank NA	0000021364	REC General Pools	00632814	7900019929	2018-03-26	Wibit Electric Blower w/ Manom	1	129.00	129.00
JPMorgan Chase Bank NA	0000021364	REC General Pools	00632814	7900019929	2018-03-26	Wibit Repair Kit	1	24.50	24.50
JPMorgan Chase Bank NA	0000021364	REC General Pools	00632814	7900019929	2018-03-26	Wibit Safety Connection Flap	1	99.00	99.00
JPMorgan Chase Bank NA	0000021364	REC General Pools	00632814	7900019929	2018-03-26	Wibit Valve Adapter	1	3.90	3.90
JPMorgan Chase Bank NA	0000021364	REC General Pools	00632814	7900019929	2018-03-26	Wibit Valve Cap	2	5.90	11.80
JPMorgan Chase Bank NA	0000021364	REC General Pools	00633126	7900019929	2018-03-26	Astrobright Paper, Letter Size	3	5.95	17.85
JPMorgan Chase Bank NA	0000021364	REC General Pools	00633126	7900019929	2018-03-26	Blue Astrobright Paper, 65#, L	3	5.67	17.01
JPMorgan Chase Bank NA	0000021364	REC General Pools	00633126	7900019929	2018-03-26	Cover Stock Paper, 65#, 250pk	3	5.67	17.01
JPMorgan Chase Bank NA	0000021364	REC General Pools	00633126	7900019929	2018-03-26	Galaxy Astrobright Paper, Lett	2	5.67	11.34
JPMorgan Chase Bank NA	0000021364	REC General Pools	00633126	7900019929	2018-03-26	Gamma Green Astrobright Paper,	2	15.19	30.38
JPMorgan Chase Bank NA	0000021364	REC General Pools	00633126	7900019929	2018-03-26	Green Astrobright Paper, 65#,	3	5.67	17.01
JPMorgan Chase Bank NA	0000021364	REC General Pools	00633126	7900019929	2018-03-26	Ivory Copy Paper, 8.5"x11", 5M	4	5.64	22.56
JPMorgan Chase Bank NA	0000021364	REC General Pools	00633126	7900019929	2018-03-26	Lift-off Lemon Astrobright Pap	3	5.95	17.85
JPMorgan Chase Bank NA	0000021364	REC General Pools	00633126	7900019929	2018-03-26	Lunar Blue Astrobright Paper,	3	5.95	17.85
JPMorgan Chase Bank NA	0000021364	REC General Pools	00633126	7900019929	2018-03-26	Pink Astrobright Paper, 65#, L	3	15.19	45.57
JPMorgan Chase Bank NA	0000021364	REC General Pools	00633126	7900019929	2018-03-26	Pulsar Pink Astrobright Paper	3	5.95	17.85
JPMorgan Chase Bank NA	0000021364	REC General Pools	00633126	7900019929	2018-03-26	Purple Astrobright Paper, Lett	2	5.67	11.34
JPMorgan Chase Bank NA	0000021364	REC General Pools	00633126	7900019929	2018-03-26	Red Astrobright Paper, 65#, Le	2	5.67	11.34
JPMorgan Chase Bank NA	0000021364	REC General Pools	00633126	7900019929	2018-03-26	Registration - Annual Spring C	1	235.00	470.00
JPMorgan Chase Bank NA	0000021364	REC General Pools	00633126	7900019929	2018-03-26	Rocket Red Astrobright Paper,	3	5.67	17.01
JPMorgan Chase Bank NA	0000021364	REC General Pools	00633126	7900019929	2018-03-26	Solar Yellow Astrobright Paper	3	4.98	14.94
JPMorgan Chase Bank NA	0000021364	REC General Pools	00633126	7900019929	2018-03-26	Solar Yellow Astrobright Paper	3	5.67	17.01
JPMorgan Chase Bank NA	0000021364	REC General Pools	00633126	7900019929	2018-03-26	Terra Green Astrobright Paper,	3	4.98	14.94
JPMorgan Chase Bank NA	0000021364	REC General Pools	00633798	7900019929	2018-03-26	Job Advertisement	1	25.00	25.00
JPMorgan Chase Bank NA	0000021364	REC General Pools	00633798	7900019929	2018-03-26	Oxford Index Card Boxes, Black	1	5.03	5.03
JPMorgan Chase Bank NA	0000021364	REC General Pools	00633798	7900019929	2018-03-26	Plastic Storage Box, 19"x14"x1	1	25.07	25.07
JPMorgan Chase Bank NA	0000021364	REC General Pools	00633809	7900019929	2018-03-26	Aquatics Water Inserts	1	2,937.49	2,937.49
JPMorgan Chase Bank NA	0000021364	REC Jones Pool	00632819	7900019929	2018-03-26	Corner Brace, 1"x1/2"	25	0.52	13.00
JPMorgan Chase Bank NA	0000021364	REC Jones Pool	00632819	7900019929	2018-03-26	Coupling, 2"male x 2"	1	6.99	6.99
JPMorgan Chase Bank NA	0000021364	REC Jones Pool	00632819	7900019929	2018-03-26	Coupling, 2"male x 2"MIP	0.6	6.99	4.19
JPMorgan Chase Bank NA	0000021364	REC Jones Pool	00632819	7900019929	2018-03-26	Hose Barb, 2"female x 2"	1	11.99	11.99
JPMorgan Chase Bank NA	0000021364	REC Jones Pool	00632819	7900019929	2018-03-26	Hose Barb, 2"male x 2"	1	6.99	6.99
JPMorgan Chase Bank NA	0000021364	REC Jones Pool	00632819	7900019929	2018-03-26	Hose Clamp, 1-3/4" to 2-3/4",	0.2	21.99	4.40
JPMorgan Chase Bank NA	0000021364	REC Jones Pool	00632819	7900019929	2018-03-26	Machine Screw, #8-32x1-1/4"	0.5	1.59	0.80
JPMorgan Chase Bank NA	0000021364	REC Jones Pool	00632819	7900019929	2018-03-26	Sheet Metal Screw, #10x3/4"	0.5	6.49	3.25
JPMorgan Chase Bank NA	0000021364	REC Jones Pool	00632819	7900019929	2018-03-26	Waterproof Twist Connectors, 6	0.2	2.96	0.59

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Accounts Payable Expenditures for the Week Ending April 24, 2018

Name	Vendor	Department Name	Voucher	Invoice	Date	Description	Qty	Unit Price	Amount
JPMorgan Chase Bank NA	0000021364	REC Jones Pool	00632819	7900019929	2018-03-26	White Lithium Grease, 8oz	0.2	4.58	0.92
JPMorgan Chase Bank NA	0000021364	REC Jones Pool	00633798	7900019929	2018-03-26	Chlorine FAS-DPD Titrating Rea	0.833	26.95	22.45
JPMorgan Chase Bank NA	0000021364	REC Jones Pool	00633798	7900019929	2018-03-26	DPD Powder, 25lbs	0.6666	89.75	59.83
JPMorgan Chase Bank NA	0000021364	REC Jones Pool	00633798	7900019929	2018-03-26	DPD Powder, 25lbs	1.3328	37.25	49.65
JPMorgan Chase Bank NA	0000021364	REC Jones Pool	00633798	7900019929	2018-03-26	Freight	0.0118	30.99	5.16
JPMorgan Chase Bank NA	0000021364	REC Jones Pool	00633798	7900019929	2018-03-26	Security Monitoring Services,	1	13.00	13.00
JPMorgan Chase Bank NA	0000021364	REC Jones Pool	00633798	7900019929	2018-03-26	pH Indicator Solution	0.1666	17.50	2.92
JPMorgan Chase Bank NA	0000021364	REC Jones Pool	00633809	7900019929	2018-03-26	Metering Air Diaphragm	1	5.74	5.74
JPMorgan Chase Bank NA	0000021364	REC Jones Pool	00633809	7900019929	2018-03-26	Water Diaphragm Assembly	2	5.40	10.80
JPMorgan Chase Bank NA	0000021364	REC Jones Pool	00633830	7900019929	2018-03-26	Freight	0.0185	15.00	2.50
JPMorgan Chase Bank NA	0000021364	REC Jones Pool	00633830	7900019929	2018-03-26	Handicap Accessible Decal	0.1482	2.00	20.00
JPMorgan Chase Bank NA	0000021364	REC NW Rec Center	00632814	7900019929	2018-03-26	Coffee Creamer - Senior Coffee	1	2.99	8.97
JPMorgan Chase Bank NA	0000021364	REC NW Rec Center	00632814	7900019929	2018-03-26	Drop Slot Safe, .25 Cubic Foot	1	-86.84	-86.84
JPMorgan Chase Bank NA	0000021364	REC NW Rec Center	00632814	7900019929	2018-03-26	Moana License	1	395.00	395.00
JPMorgan Chase Bank NA	0000021364	REC NW Rec Center	00633072	7900019929	2018-03-26	Pest Control Service - 1340 11	1	40.00	40.00
JPMorgan Chase Bank NA	0000021364	REC Noelridge Pool	00632819	7900019929	2018-03-26	Corner Brace, 1"x1/2"	25	0.52	13.00
JPMorgan Chase Bank NA	0000021364	REC Noelridge Pool	00632819	7900019929	2018-03-26	Coupling, 2"male x 2"MIP	0.6	6.99	4.19
JPMorgan Chase Bank NA	0000021364	REC Noelridge Pool	00632819	7900019929	2018-03-26	Hose Barb, 2"female x 2"	1	11.99	11.99
JPMorgan Chase Bank NA	0000021364	REC Noelridge Pool	00632819	7900019929	2018-03-26	Hose Barb, 2"male x 2"	1	6.99	6.99
JPMorgan Chase Bank NA	0000021364	REC Noelridge Pool	00632819	7900019929	2018-03-26	Hose Clamp, 1-3/4" to 2-3/4",	0.2	21.99	4.40
JPMorgan Chase Bank NA	0000021364	REC Noelridge Pool	00632819	7900019929	2018-03-26	Machine Screw, #8-32x1-1/4"	0.5	1.59	0.79
JPMorgan Chase Bank NA	0000021364	REC Noelridge Pool	00632819	7900019929	2018-03-26	Sheet Metal Screw, #10x3/4"	0.5	6.49	3.24
JPMorgan Chase Bank NA	0000021364	REC Noelridge Pool	00632819	7900019929	2018-03-26	Waterproof Twist Connectors, 6	0.2	2.96	0.59
JPMorgan Chase Bank NA	0000021364	REC Noelridge Pool	00632819	7900019929	2018-03-26	White Lithium Grease, 8oz	0.2	4.58	0.92
JPMorgan Chase Bank NA	0000021364	REC Noelridge Pool	00633209	7900019929	2018-03-26	Brass Bushing, 3/4"x1/2"	1	3.48	3.48
JPMorgan Chase Bank NA	0000021364	REC Noelridge Pool	00633209	7900019929	2018-03-26	Brass Male Elbow, 1/2"	1	6.97	6.97
JPMorgan Chase Bank NA	0000021364	REC Noelridge Pool	00633209	7900019929	2018-03-26	Caulk Refinishing Set	1	4.97	4.97
JPMorgan Chase Bank NA	0000021364	REC Noelridge Pool	00633209	7900019929	2018-03-26	Chisel, 5/8"x6-5/8"	1	5.69	5.69
JPMorgan Chase Bank NA	0000021364	REC Noelridge Pool	00633209	7900019929	2018-03-26	DAP 3.0 Concrete Sealant	3	7.47	22.41
JPMorgan Chase Bank NA	0000021364	REC Noelridge Pool	00633209	7900019929	2018-03-26	Elbow Fitting, 3/4"x1/2"	1	12.99	12.99
JPMorgan Chase Bank NA	0000021364	REC Noelridge Pool	00633209	7900019929	2018-03-26	PVC Water Pipe, 5'x10'	1	3.29	3.29
JPMorgan Chase Bank NA	0000021364	REC Noelridge Pool	00633209	7900019929	2018-03-26	Pex Clamp, 1/2", 10pk	1	6.92	6.92
JPMorgan Chase Bank NA	0000021364	REC Noelridge Pool	00633209	7900019929	2018-03-26	Pex Coupling, 3/4"x1/2"	1	2.42	2.42
JPMorgan Chase Bank NA	0000021364	REC Noelridge Pool	00633209	7900019929	2018-03-26	Pro Claw, 11" Nail Puller	1	17.99	17.99
JPMorgan Chase Bank NA	0000021364	REC Noelridge Pool	00633209	7900019929	2018-03-26	Red Coupler, 3/4"x1/2"	1	9.62	28.86
JPMorgan Chase Bank NA	0000021364	REC Noelridge Pool	00633209	7900019929	2018-03-26	Red Elbow, 3/4"x1/2"	1	13.22	26.44
JPMorgan Chase Bank NA	0000021364	REC Noelridge Pool	00633798	7900019929	2018-03-26	Chlorine FAS-DPD Titrating Rea	0.8335	26.95	22.46
JPMorgan Chase Bank NA	0000021364	REC Noelridge Pool	00633798	7900019929	2018-03-26	DPD Powder, 25lbs	0.6667	89.75	59.84
JPMorgan Chase Bank NA	0000021364	REC Noelridge Pool	00633798	7900019929	2018-03-26	DPD Powder, 25lbs	1.3336	37.25	49.68
JPMorgan Chase Bank NA	0000021364	REC Noelridge Pool	00633798	7900019929	2018-03-26	Foam Pipe Insulation, 1/2"	1	0.99	0.99
JPMorgan Chase Bank NA	0000021364	REC Noelridge Pool	00633798	7900019929	2018-03-26	Foam Pipe Insulation, 3/4"	1	1.29	7.74
JPMorgan Chase Bank NA	0000021364	REC Noelridge Pool	00633798	7900019929	2018-03-26	Freight	0.0118	30.99	5.17
JPMorgan Chase Bank NA	0000021364	REC Noelridge Pool	00633798	7900019929	2018-03-26	Hole Saw Kit, 11pc	1	-17.43	-17.43
JPMorgan Chase Bank NA	0000021364	REC Noelridge Pool	00633798	7900019929	2018-03-26	Hole Saw Kit, 11pc	1	-10.79	-10.79
JPMorgan Chase Bank NA	0000021364	REC Noelridge Pool	00633798	7900019929	2018-03-26	Hole Saw Kit, 11pc	1	74.99	74.99
JPMorgan Chase Bank NA	0000021364	REC Noelridge Pool	00633798	7900019929	2018-03-26	ProLatch StowAway Small Parts	1	2.99	2.99
JPMorgan Chase Bank NA	0000021364	REC Noelridge Pool	00633798	7900019929	2018-03-26	Sales Tax	1	17.88	17.88
JPMorgan Chase Bank NA	0000021364	REC Noelridge Pool	00633798	7900019929	2018-03-26	Sales Tax	1	30.68	30.68
JPMorgan Chase Bank NA	0000021364	REC Noelridge Pool	00633798	7900019929	2018-03-26	Security Monitoring Services,	1	13.00	13.00

City of Cedar Rapids

Accounts Payable Expenditures for the Week Ending April 24, 2018

Name	Vendor	Department Name	Voucher	Invoice	Date	Description	Qty	Unit Price	Amount
JPMorgan Chase Bank NA	0000021364	REC Noelridge Pool	00633798	7900019929	2018-03-26	Service Call Labor	1	84.23	84.23
JPMorgan Chase Bank NA	0000021364	REC Noelridge Pool	00633798	7900019929	2018-03-26	pH Indicator Solution	0.1667	17.50	2.92
JPMorgan Chase Bank NA	0000021364	REC Noelridge Pool	00633809	7900019929	2018-03-26	Metering Air Diaphragm	1	5.74	5.74
JPMorgan Chase Bank NA	0000021364	REC Noelridge Pool	00633809	7900019929	2018-03-26	Water Diaphragm Assembly	2	5.40	10.80
JPMorgan Chase Bank NA	0000021364	REC Noelridge Pool	00633830	7900019929	2018-03-26	Freight	0.0185	15.00	2.50
JPMorgan Chase Bank NA	0000021364	REC Noelridge Pool	00633830	7900019929	2018-03-26	Handicap Accessible Decal	0.1482	2.00	20.00
JPMorgan Chase Bank NA	0000021364	REC Noelridge Pool	00634268	7900019929	2018-03-26	ALL PURPOSE TUB 26X20X6	0.5	4.85	2.42
JPMorgan Chase Bank NA	0000021364	REC Noelridge Pool	00634268	7900019929	2018-03-26	Aluminum, 1/2"x10"x10"	0.5	743.76	371.88
JPMorgan Chase Bank NA	0000021364	REC Noelridge Pool	00634268	7900019929	2018-03-26	CRACK RESISTANT CONCRETE 80 LB	0.5	-60.89	-30.44
JPMorgan Chase Bank NA	0000021364	REC Noelridge Pool	00634268	7900019929	2018-03-26	CRACK RESISTANT CONCRETE 80 LB	4	5.75	23.00
JPMorgan Chase Bank NA	0000021364	REC Noelridge Pool	00634268	7900019929	2018-03-26	FOAM EXPANSION JOINT 1/2"X4"X5	0.5	12.99	6.49
JPMorgan Chase Bank NA	0000021364	REC Noelridge Pool	00634268	7900019929	2018-03-26	Galv Lag Screw 1/2 X 6 37pc	0.5	21.99	10.99
JPMorgan Chase Bank NA	0000021364	REC Noelridge Pool	00634268	7900019929	2018-03-26	Hex Drive Grade Screw, 10-32x5	0.5	15.64	7.82
JPMorgan Chase Bank NA	0000021364	REC Noelridge Pool	00634268	7900019929	2018-03-26	Hex Lag Screw 1/2 X 8 3PC	5	8.99	44.95
JPMorgan Chase Bank NA	0000021364	REC Noelridge Pool	00634268	7900019929	2018-03-26	Lag Screw 1/2 X 8 3pc	2.5	3.89	9.72
JPMorgan Chase Bank NA	0000021364	REC Noelridge Pool	00634268	7900019929	2018-03-26	REMOVABLE CONCRETE FORMING TUB	1	20.98	20.98
JPMorgan Chase Bank NA	0000021364	REC Noelridge Pool	00634268	7900019929	2018-03-26	SS Finished Hex Screw, 1/2"	0.5	-27.21	-13.60
JPMorgan Chase Bank NA	0000021364	REC Noelridge Pool	00634268	7900019929	2018-03-26	SS Finished Hex Screw, 1/2"	37500	0.00	13.60
JPMorgan Chase Bank NA	0000021364	REC Noelridge Pool	00634268	7900019929	2018-03-26	SS Flat Washer	100000	0.00	19.57
JPMorgan Chase Bank NA	0000021364	REC Noelridge Pool	00634268	7900019929	2018-03-26	SS Power Stud	40000	0.00	142.48
JPMorgan Chase Bank NA	0000021364	REC Noelridge Pool	00634268	7900019929	2018-03-26	Speedboar Spade Drill Bit, 3/8	0.5	8.98	4.49
JPMorgan Chase Bank NA	0000021364	REC Noelridge Pool	00634268	7900019929	2018-03-26	WELDABLE FLAT STEEL 3/8"X2"- 3	0.5	22.87	11.43
JPMorgan Chase Bank NA	0000021364	REC Noelridge Pool	00634268	7900019929	2018-03-26	WELDABLE SQ TUBE 1"- 6FT	1.5	19.89	29.83
JPMorgan Chase Bank NA	0000021364	REC Noelridge Pool	00634268	7900019929	2018-03-26	Zinc Electroplate Spring Steel	30000	0.00	12.90
JPMorgan Chase Bank NA	0000021364	REC Office Expense	00632814	7900019929	2018-03-26	Copier Meter Charges	1	114.92	114.92
JPMorgan Chase Bank NA	0000021364	REC Office Expense	00632814	7900019929	2018-03-26	Zebra Color Ribbon	1	65.99	197.97
JPMorgan Chase Bank NA	0000021364	REC Office Expense	00633126	7900019929	2018-03-26	Credit Card Processing Fees, F	1	48.00	48.00
JPMorgan Chase Bank NA	0000021364	REC Old MacDonald's Farm	00633126	7900019929	2018-03-26	Resilience Ext Acrylic Latex P	1	-9.20	-9.20
JPMorgan Chase Bank NA	0000021364	REC Old MacDonald's Farm	00633126	7900019929	2018-03-26	Resilience Ext Acrylic Latex P	1	26.29	52.58
JPMorgan Chase Bank NA	0000021364	REC Old MacDonald's Farm	00633798	7900019929	2018-03-26	Security Monitoring Services,	1	20.00	20.00
JPMorgan Chase Bank NA	0000021364	REC Old MacDonald's Farm	00633866	7900019929	2018-03-26	Carriage Bolt, 3/8"x5-1/2", 2p	4	0.99	3.96
JPMorgan Chase Bank NA	0000021364	REC Old MacDonald's Farm	00633866	7900019929	2018-03-26	Carriage Bolt, 3/8"x5-1/2", 6p	7	3.89	27.23
JPMorgan Chase Bank NA	0000021364	REC Other Youth Sports	00633798	7900019929	2018-03-26	Borax, Canola Oil, Baby Oil, -	1	24.43	24.43
JPMorgan Chase Bank NA	0000021364	REC Other Youth Sports	00633798	7900019929	2018-03-26	Sport Camp Shirts	1	59.70	59.70
JPMorgan Chase Bank NA	0000021364	REC Parks and Rec Director	00632814	7900019929	2018-03-26	Copier Meter Charges	1	443.32	443.32
JPMorgan Chase Bank NA	0000021364	REC Parks and Rec Director	00633126	7900019929	2018-03-26	OD Insertable Dividers w/ Big	5	1.04	5.20
JPMorgan Chase Bank NA	0000021364	REC Parks and Rec Director	00633126	7900019929	2018-03-26	OD Mouse Pad, Silver	1	5.02	5.02
JPMorgan Chase Bank NA	0000021364	REC Parks and Rec Director	00633126	7900019929	2018-03-26	OD Pushpins, Round, 1/2", Clea	1	2.12	2.12
JPMorgan Chase Bank NA	0000021364	REC Parks and Rec Director	00633798	7900019929	2018-03-26	Clear Label Dividers, 8-Tab, 5	1	20.14	20.14
JPMorgan Chase Bank NA	0000021364	REC Parks and Rec Director	00633798	7900019929	2018-03-26	Duracell Coppertop AAA Batteri	1	18.12	18.12
JPMorgan Chase Bank NA	0000021364	REC Parks and Rec Director	00633798	7900019929	2018-03-26	Energize Max AA Batteries, 36p	1	29.99	29.99
JPMorgan Chase Bank NA	0000021364	REC Parks and Rec Director	00634268	7900019929	2018-03-26	Advertising	1	650.00	650.00
JPMorgan Chase Bank NA	0000021364	REC Parks and Rec Director	00634268	7900019929	2018-03-26	Asobe Stock Photo Subscription	1	29.99	29.99
JPMorgan Chase Bank NA	0000021364	REC Parks and Rec Director	00634648	7900019929	2018-03-26	Copier Meter Charges	0.0374	426.79	15.95
JPMorgan Chase Bank NA	0000021364	REC Public Relations	00632814	7900019929	2018-03-26	Advertising	1	80.00	80.00
JPMorgan Chase Bank NA	0000021364	REC Public Relations	00633773	7900019929	2018-03-26	Candy - Job Recruting Events	1	51.95	51.95
JPMorgan Chase Bank NA	0000021364	REC Rec Superintendent	00633126	7900019929	2018-03-26	Membership Dues	1	80.00	80.00
JPMorgan Chase Bank NA	0000021364	REC Rec Superintendent	00633126	7900019929	2018-03-26	Registration - Annual Spring C	1	150.00	150.00
JPMorgan Chase Bank NA	0000021364	REC Rec Superintendent	00633126	7900019929	2018-03-26	Registration - Annual Spring C	1	170.00	170.00

City of Cedar Rapids

Accounts Payable Expenditures for the Week Ending April 24, 2018

Name	Vendor	Department Name	Voucher	Invoice	Date	Description	Qty	Unit Price	Amount
JPMorgan Chase Bank NA	0000021364	REC Rec Superintendent	00633126	7900019929	2018-03-26	Registration - Annual Spring C	1	190.00	190.00
JPMorgan Chase Bank NA	0000021364	REC Rec Superintendent	00633126	7900019929	2018-03-26	Registration - Annual Spring C	1	235.00	470.00
JPMorgan Chase Bank NA	0000021364	REC Special Events	00632814	7900019929	2018-03-26	Pizza, Water, Flowers - Daddy/	1	93.78	93.78
JPMorgan Chase Bank NA	0000021364	REC Special Events	00633126	7900019929	2018-03-26	Cupcakes - Daddy/Daughter Danc	1	44.94	44.94
JPMorgan Chase Bank NA	0000021364	REC Special Olympics	00633126	7900019929	2018-03-26	Kick Off Boots Shirts	1	129.35	129.35
JPMorgan Chase Bank NA	0000021364	REC Special Olympics	00633126	7900019929	2018-03-26	YELL Shirts w/ Names on Back	1	184.85	184.85
JPMorgan Chase Bank NA	0000021364	REC Special Olympics	00633866	7900019929	2018-03-26	Tennis Court Rental	1	40.00	80.00
JPMorgan Chase Bank NA	0000021364	REC Special Olympics	00633866	7900019929	2018-03-26	Tennis Court Rental	1	600.00	600.00
JPMorgan Chase Bank NA	0000021364	REC Tait Cummins	00633126	7900019929	2018-03-26	Security Monitoring Services,	1	13.00	13.00
JPMorgan Chase Bank NA	0000021364	REC Tait Cummins	00633126	7900019929	2018-03-26	Security Monitoring Services,	1	20.00	40.00
JPMorgan Chase Bank NA	0000021364	REC Tait Cummins	00633809	7900019929	2018-03-26	12X 2 HEX WASHER SDS 15964 30	1	-4.79	-4.79
JPMorgan Chase Bank NA	0000021364	REC Tait Cummins	00633809	7900019929	2018-03-26	12X 2 HEX WASHER SDS 15964 30	1	4.79	4.79
JPMorgan Chase Bank NA	0000021364	REC Tait Cummins	00633809	7900019929	2018-03-26	CTOP ATLANTIC STONE 25X61BECA	1	-84.99	-84.99
JPMorgan Chase Bank NA	0000021364	REC Tait Cummins	00633809	7900019929	2018-03-26	CTOP ATLANTIC STONE 25X61BECA	1	84.99	84.99
JPMorgan Chase Bank NA	0000021364	REC Tait Cummins	00633809	7900019929	2018-03-26	Chrome Pull, 3-1/2"	6	2.49	14.94
JPMorgan Chase Bank NA	0000021364	REC Tait Cummins	00633809	7900019929	2018-03-26	Machine Screw, #8-32 x 1-1/4"	3	1.59	4.77
JPMorgan Chase Bank NA	0000021364	REC Tennis	00633126	7900019929	2018-03-26	Tennis Lessons, Feb 2018	1	697.50	697.50
JPMorgan Chase Bank NA	0000021364	REC Tennis	00634268	7900019929	2018-03-26	Sign with Number 1	1	11.95	11.95
JPMorgan Chase Bank NA	0000021364	REC Tennis	00634268	7900019929	2018-03-26	Sign with Number 10	1	11.95	11.95
JPMorgan Chase Bank NA	0000021364	REC Tennis	00634268	7900019929	2018-03-26	Sign with Number 11	1	11.95	11.95
JPMorgan Chase Bank NA	0000021364	REC Tennis	00634268	7900019929	2018-03-26	Sign with Number 12	1	11.95	11.95
JPMorgan Chase Bank NA	0000021364	REC Tennis	00634268	7900019929	2018-03-26	Sign with Number 2	1	11.95	11.95
JPMorgan Chase Bank NA	0000021364	REC Tennis	00634268	7900019929	2018-03-26	Sign with Number 3	1	11.95	11.95
JPMorgan Chase Bank NA	0000021364	REC Tennis	00634268	7900019929	2018-03-26	Sign with Number 4	1	11.95	11.95
JPMorgan Chase Bank NA	0000021364	REC Tennis	00634268	7900019929	2018-03-26	Sign with Number 5	1	11.95	11.95
JPMorgan Chase Bank NA	0000021364	REC Tennis	00634268	7900019929	2018-03-26	Sign with Number 6	1	11.95	11.95
JPMorgan Chase Bank NA	0000021364	REC Tennis	00634268	7900019929	2018-03-26	Sign with Number 7	1	11.95	11.95
JPMorgan Chase Bank NA	0000021364	REC Tennis	00634268	7900019929	2018-03-26	Sign with Number 8	1	11.95	11.95
JPMorgan Chase Bank NA	0000021364	REC Tennis	00634268	7900019929	2018-03-26	Sign with Number 9	1	11.95	11.95
JPMorgan Chase Bank NA	0000021364	Records	00632819	7900019929	2018-03-26	Copier Meter Charges	1	103.46	103.46
JPMorgan Chase Bank NA	0000021364	Records	00632819	7900019929	2018-03-26	Copier Meter Charges	1	291.62	291.62
JPMorgan Chase Bank NA	0000021364	Records	00633209	7900019929	2018-03-26	Credit Reports	1	12.00	12.00
JPMorgan Chase Bank NA	0000021364	Records	00634514	7900019929	2018-03-26	Credit Reports	1	12.00	12.00
JPMorgan Chase Bank NA	0000021364	Recruiting and Testing	00634268	7900019929	2018-03-26	Airfare	1	890.00	890.00
JPMorgan Chase Bank NA	0000021364	SRT	00634268	7900019929	2018-03-26	Molle Holster	1	30.00	30.00
JPMorgan Chase Bank NA	0000021364	SRT	00634268	7900019929	2018-03-26	Shipping	1	15.00	15.00
JPMorgan Chase Bank NA	0000021364	SRT	00634268	7900019929	2018-03-26	The Safelook Hook Mirror	1	200.00	200.00
JPMorgan Chase Bank NA	0000021364	SRT	00634514	7900019929	2018-03-26	5-Section Collapsible Search M	1	26.91	26.91
JPMorgan Chase Bank NA	0000021364	SRT	00634514	7900019929	2018-03-26	5-Section Collapsible Search M	1	561.60	561.60
JPMorgan Chase Bank NA	0000021364	Sanitary Sewer - Construction	00634523	7900019929	2018-03-26	Notice of Public Hearing	1	23.97	23.97
JPMorgan Chase Bank NA	0000021364	Sanitary Sewer - Operations	00632819	7900019929	2018-03-26	Golf/polo shirt with tree logo	1	15.50	77.50
JPMorgan Chase Bank NA	0000021364	Sanitary Sewer - Operations	00632819	7900019929	2018-03-26	Hydraulic hose, 35'	1	295.07	295.07
JPMorgan Chase Bank NA	0000021364	Sanitary Sewer - Operations	00632819	7900019929	2018-03-26	Parts tray	2	7.99	15.98
JPMorgan Chase Bank NA	0000021364	Sanitary Sewer - Operations	00632819	7900019929	2018-03-26	Tree logo on customer supplied	1	5.00	5.00
JPMorgan Chase Bank NA	0000021364	Sanitary Sewer - Operations	00633072	7900019929	2018-03-26	Badge Fastener	7	1.70	11.90
JPMorgan Chase Bank NA	0000021364	Sanitary Sewer - Operations	00633072	7900019929	2018-03-26	Full Color Badge	7	6.63	46.41
JPMorgan Chase Bank NA	0000021364	Sanitary Sewer - Operations	00633866	7900019929	2018-03-26	1" hose X 1" MNPT rigid	0.5	8.94	4.47
JPMorgan Chase Bank NA	0000021364	Sanitary Sewer - Operations	00633866	7900019929	2018-03-26	20 VD max pencil vib kit	1	440.21	440.21
JPMorgan Chase Bank NA	0000021364	Sanitary Sewer - Operations	00633866	7900019929	2018-03-26	Adaptor, Cube, Outlet	1	4.01	4.01

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Name	Vendor	Department Name	Voucher	Invoice	Date	Description	Qty	Unit Price	Amount
JPMorgan Chase Bank NA	0000021364	Sanitary Sewer - Operations	00633866	7900019929	2018-03-26	All weather PVC cement, 8 oz.	0.5	8.99	4.50
JPMorgan Chase Bank NA	0000021364	Sanitary Sewer - Operations	00633866	7900019929	2018-03-26	American wire tie wood handle	0.5	2.90	1.45
JPMorgan Chase Bank NA	0000021364	Sanitary Sewer - Operations	00633866	7900019929	2018-03-26	Bandit clamp, 5/8" W x 2-1/2"	1	3.78	22.68
JPMorgan Chase Bank NA	0000021364	Sanitary Sewer - Operations	00633866	7900019929	2018-03-26	Belt, Hus 5060705-07	1	21.00	63.00
JPMorgan Chase Bank NA	0000021364	Sanitary Sewer - Operations	00633866	7900019929	2018-03-26	Black reinforcing steel, Grade	0.4913	164.09	82.05
JPMorgan Chase Bank NA	0000021364	Sanitary Sewer - Operations	00633866	7900019929	2018-03-26	Brake Parts Cleaner, 20 oz. Ae	2	5.99	11.98
JPMorgan Chase Bank NA	0000021364	Sanitary Sewer - Operations	00633866	7900019929	2018-03-26	CR female fire hydrant threade	1	199.92	199.92
JPMorgan Chase Bank NA	0000021364	Sanitary Sewer - Operations	00633866	7900019929	2018-03-26	Camlock fitting M/F	1	14.22	28.44
JPMorgan Chase Bank NA	0000021364	Sanitary Sewer - Operations	00633866	7900019929	2018-03-26	Carhartt bibs, quilt lined zip	1	62.99	62.99
JPMorgan Chase Bank NA	0000021364	Sanitary Sewer - Operations	00633866	7900019929	2018-03-26	Cleaner/Degreaser, 1 gal, Sass	1	11.97	11.97
JPMorgan Chase Bank NA	0000021364	Sanitary Sewer - Operations	00633866	7900019929	2018-03-26	Cleaner/Degreaser, 24 oz, Sass	1	7.53	7.53
JPMorgan Chase Bank NA	0000021364	Sanitary Sewer - Operations	00633866	7900019929	2018-03-26	Clear primer, 8 oz.	0.5	5.69	2.85
JPMorgan Chase Bank NA	0000021364	Sanitary Sewer - Operations	00633866	7900019929	2018-03-26	Drive link 26RM	0.4544	0.42	29.82
JPMorgan Chase Bank NA	0000021364	Sanitary Sewer - Operations	00633866	7900019929	2018-03-26	Electrical Tape, 7 mil, 3/4" x	2	4.20	25.20
JPMorgan Chase Bank NA	0000021364	Sanitary Sewer - Operations	00633866	7900019929	2018-03-26	Electrical Tape, 7 mil, 3/4" x	2	4.52	9.04
JPMorgan Chase Bank NA	0000021364	Sanitary Sewer - Operations	00633866	7900019929	2018-03-26	Electrical Tape, 7 mil, 3/4" x	2	7.15	14.30
JPMorgan Chase Bank NA	0000021364	Sanitary Sewer - Operations	00633866	7900019929	2018-03-26	Forward cutter, 1"	1	210.00	420.00
JPMorgan Chase Bank NA	0000021364	Sanitary Sewer - Operations	00633866	7900019929	2018-03-26	GX-2009 4 Gas Monitor with All	1	595.00	595.00
JPMorgan Chase Bank NA	0000021364	Sanitary Sewer - Operations	00633866	7900019929	2018-03-26	Gatorflow, 2-1/2" Part C AL	1	176.50	176.50
JPMorgan Chase Bank NA	0000021364	Sanitary Sewer - Operations	00633866	7900019929	2018-03-26	Glove, gray ureth coated XL	1	15.04	15.04
JPMorgan Chase Bank NA	0000021364	Sanitary Sewer - Operations	00633866	7900019929	2018-03-26	Green drive bits, 2" pk/2	1	4.98	4.98
JPMorgan Chase Bank NA	0000021364	Sanitary Sewer - Operations	00633866	7900019929	2018-03-26	Hammerdrill impact kit, 20 VD	1	299.00	299.00
JPMorgan Chase Bank NA	0000021364	Sanitary Sewer - Operations	00633866	7900019929	2018-03-26	Keys cut	1	2.25	22.50
JPMorgan Chase Bank NA	0000021364	Sanitary Sewer - Operations	00633866	7900019929	2018-03-26	Kobalt 5 lb. pick mattock	3	29.98	89.94
JPMorgan Chase Bank NA	0000021364	Sanitary Sewer - Operations	00633866	7900019929	2018-03-26	London brick trowel, 5" x 11"	0.5	15.99	8.00
JPMorgan Chase Bank NA	0000021364	Sanitary Sewer - Operations	00633866	7900019929	2018-03-26	PVC elbow, 1-1/2" x 60 degree	1	1.67	1.67
JPMorgan Chase Bank NA	0000021364	Sanitary Sewer - Operations	00633866	7900019929	2018-03-26	Pliers, 9-1/2" high leverage l	0.5	-33.90	-33.90
JPMorgan Chase Bank NA	0000021364	Sanitary Sewer - Operations	00633866	7900019929	2018-03-26	Pliers, 9-1/2" high leverage l	0.5	33.90	16.95
JPMorgan Chase Bank NA	0000021364	Sanitary Sewer - Operations	00633866	7900019929	2018-03-26	Pliers, 9-1/2" high leverage l	0.5	36.99	18.50
JPMorgan Chase Bank NA	0000021364	Sanitary Sewer - Operations	00633866	7900019929	2018-03-26	Reciprocating saw blade, 6" pk	0.5	13.98	6.99
JPMorgan Chase Bank NA	0000021364	Sanitary Sewer - Operations	00633866	7900019929	2018-03-26	Registration - 2018 APWA Sprin	0.5	185.00	92.50
JPMorgan Chase Bank NA	0000021364	Sanitary Sewer - Operations	00633866	7900019929	2018-03-26	Registration - Iowa Technology	1	225.00	225.00
JPMorgan Chase Bank NA	0000021364	Sanitary Sewer - Operations	00633866	7900019929	2018-03-26	Sanitizer Wipes, Box, 5 x 7"	1	4.19	4.19
JPMorgan Chase Bank NA	0000021364	Sanitary Sewer - Operations	00633866	7900019929	2018-03-26	Scrench 19MM x 13MM	0.0456	5.99	3.00
JPMorgan Chase Bank NA	0000021364	Sanitary Sewer - Operations	00633866	7900019929	2018-03-26	Shipment	1	159.21	159.21
JPMorgan Chase Bank NA	0000021364	Sanitary Sewer - Operations	00633866	7900019929	2018-03-26	Shipping	1	15.83	15.83
JPMorgan Chase Bank NA	0000021364	Sanitary Sewer - Operations	00633866	7900019929	2018-03-26	Socket 1/2" driver 3/4" imp dp	1	7.86	15.71
JPMorgan Chase Bank NA	0000021364	Sanitary Sewer - Operations	00633866	7900019929	2018-03-26	Socket 1/2" driver 5/8" imp dp	1	7.04	7.04
JPMorgan Chase Bank NA	0000021364	Sanitary Sewer - Operations	00633866	7900019929	2018-03-26	Socket 1/2" driver 9/16" imp d	1	6.78	6.78
JPMorgan Chase Bank NA	0000021364	Sanitary Sewer - Operations	00633866	7900019929	2018-03-26	Socket adapter imp 1/4" hex 1/	1	4.10	12.30
JPMorgan Chase Bank NA	0000021364	Sanitary Sewer - Operations	00633866	7900019929	2018-03-26	Solid core PVC pipe, 1-1/2" X	0.5	2.99	1.50
JPMorgan Chase Bank NA	0000021364	Sanitary Sewer - Operations	00633866	7900019929	2018-03-26	Solid core PVC pipe, 1-1/2" X	0.5	3.97	1.99
JPMorgan Chase Bank NA	0000021364	Sanitary Sewer - Operations	00633866	7900019929	2018-03-26	Super sawzall blade 14T9L 5/sl	0.5	13.29	6.65
JPMorgan Chase Bank NA	0000021364	Sanitary Sewer - Operations	00633866	7900019929	2018-03-26	Super sawzall blade 5/8T	0.5	89.99	45.00
JPMorgan Chase Bank NA	0000021364	Sanitary Sewer - Operations	00633866	7900019929	2018-03-26	Winch repair	1	667.50	667.50
JPMorgan Chase Bank NA	0000021364	Sanitary Sewer - Operations	00633866	7900019929	2018-03-26	Wipes	4	25.65	102.60
JPMorgan Chase Bank NA	0000021364	Sanitary Sewer - Operations	00634268	7900019929	2018-03-26	Bucket, 5 gallon	0.0355	3.99	7.98
JPMorgan Chase Bank NA	0000021364	Sanitary Sewer - Operations	00634268	7900019929	2018-03-26	CHARGER, CAR, USB, DURACELL, P	2.5	5.69	14.23
JPMorgan Chase Bank NA	0000021364	Sanitary Sewer - Operations	00634268	7900019929	2018-03-26	Dewitt staple, 6"	1	0.06	9.00

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Name	Vendor	Department Name	Voucher	Invoice	Date	Description	Qty	Unit Price	Amount
JPMorgan Chase Bank NA	0000021364	Sanitary Sewer - Operations	00634268	7900019929	2018-03-26	Ear plugs exppods corded, pk/1	200	0.75	150.28
JPMorgan Chase Bank NA	0000021364	Sanitary Sewer - Operations	00634268	7900019929	2018-03-26	Ear plugs peltor corded, 240 p	1	137.95	137.95
JPMorgan Chase Bank NA	0000021364	Sanitary Sewer - Operations	00634268	7900019929	2018-03-26	GX2009 charcoal filter	1	15.00	15.00
JPMorgan Chase Bank NA	0000021364	Sanitary Sewer - Operations	00634268	7900019929	2018-03-26	Grass seed, Landscapers Choice	1	94.50	189.00
JPMorgan Chase Bank NA	0000021364	Sanitary Sewer - Operations	00634268	7900019929	2018-03-26	Grass seed, WLS Annuay Ryegras	1	60.00	60.00
JPMorgan Chase Bank NA	0000021364	Sanitary Sewer - Operations	00634268	7900019929	2018-03-26	Instrument calibration	1	60.00	120.00
JPMorgan Chase Bank NA	0000021364	Sanitary Sewer - Operations	00634268	7900019929	2018-03-26	Lid for 32 gallon container	0.0244	10.99	5.49
JPMorgan Chase Bank NA	0000021364	Sanitary Sewer - Operations	00634268	7900019929	2018-03-26	Lid for 5 gallon bucket	0.0177	1.99	3.98
JPMorgan Chase Bank NA	0000021364	Sanitary Sewer - Operations	00634268	7900019929	2018-03-26	Lock ring, 8"	1	42.00	504.00
JPMorgan Chase Bank NA	0000021364	Sanitary Sewer - Operations	00634268	7900019929	2018-03-26	Lodging	1	67.63	135.26
JPMorgan Chase Bank NA	0000021364	Sanitary Sewer - Operations	00634268	7900019929	2018-03-26	Metal mesh filter	1	6.00	6.00
JPMorgan Chase Bank NA	0000021364	Sanitary Sewer - Operations	00634268	7900019929	2018-03-26	Profile round top metal pins 6	1	0.09	26.55
JPMorgan Chase Bank NA	0000021364	Sanitary Sewer - Operations	00634268	7900019929	2018-03-26	Profile round top metal pins 6	1	50.40	50.40
JPMorgan Chase Bank NA	0000021364	Sanitary Sewer - Operations	00634268	7900019929	2018-03-26	Registration - MAGIC Symposium	0.5	425.00	425.00
JPMorgan Chase Bank NA	0000021364	Sanitary Sewer - Operations	00634268	7900019929	2018-03-26	Spreader, turfbuilder pro delu	0.1112	49.99	25.00
JPMorgan Chase Bank NA	0000021364	Sanitary Sewer - Operations	00634268	7900019929	2018-03-26	Traffic cone	1	24.15	241.50
JPMorgan Chase Bank NA	0000021364	Sanitary Sewer - Operations	00634268	7900019929	2018-03-26	Traffic cone base, 16#	1	13.25	132.50
JPMorgan Chase Bank NA	0000021364	Sanitary Sewer - Operations	00634268	7900019929	2018-03-26	Tub, 11 gallon flexible blue	0.1245	13.99	27.98
JPMorgan Chase Bank NA	0000021364	Sanitary Sewer - Operations	00634268	7900019929	2018-03-26	Tub, 11 gallon flexible green	0.1867	13.99	41.97
JPMorgan Chase Bank NA	0000021364	Service Desk (CRM)	00633072	7900019929	2018-03-26	Registration - IWLC Corridor C	1	225.00	225.00
JPMorgan Chase Bank NA	0000021364	Service Desk (CRM)	00633126	7900019929	2018-03-26	Dell Professional Sleeve, 13"	100	0.22	22.49
JPMorgan Chase Bank NA	0000021364	Service Desk (CRM)	00633126	7900019929	2018-03-26	Logitech S-120 PC Multimedia S	100	9.45	9.45
JPMorgan Chase Bank NA	0000021364	Service Desk (CRM)	00633126	7900019929	2018-03-26	Targus Intellect Slipcase, Lap	100	21.49	21.49
JPMorgan Chase Bank NA	0000021364	Service Desk (CRM)	00633798	7900019929	2018-03-26	Adobe CCT Subscription, 3/10/1	5	672.58	3,362.90
JPMorgan Chase Bank NA	0000021364	Service Desk (CRM)	00633798	7900019929	2018-03-26	Apple Lightning Digital AV Ada	2	39.98	79.96
JPMorgan Chase Bank NA	0000021364	Service Desk (CRM)	00633798	7900019929	2018-03-26	Dell Latitude 5480 XCTO	100	1,099.00	1,099.00
JPMorgan Chase Bank NA	0000021364	Service Desk (CRM)	00633798	7900019929	2018-03-26	Epson PowerLite LCD 1080p Proj	1	1,698.98	1,698.98
JPMorgan Chase Bank NA	0000021364	Service Desk (CRM)	00633798	7900019929	2018-03-26	Logitech S150 USB Speakers w/	5	13.40	67.00
JPMorgan Chase Bank NA	0000021364	Service Desk (CRM)	00633798	7900019929	2018-03-26	VIVO Dual LCD Monitor Free Sta	1	31.39	31.39
JPMorgan Chase Bank NA	0000021364	Service Desk (CRM)	00633866	7900019929	2018-03-26	AmazonBasics VGA to VGA Cable	1	9.99	9.99
JPMorgan Chase Bank NA	0000021364	Service Desk (CRM)	00633866	7900019929	2018-03-26	Battery for HP ProBook HWG CA0	1	31.99	31.99
JPMorgan Chase Bank NA	0000021364	Service Desk (CRM)	00633866	7900019929	2018-03-26	Cat6 Ethernet Cable 15ft Flat,	1	6.99	6.99
JPMorgan Chase Bank NA	0000021364	Service Desk (CRM)	00633866	7900019929	2018-03-26	Dell 22" Monitor	300	129.00	387.00
JPMorgan Chase Bank NA	0000021364	Service Desk (CRM)	00633866	7900019929	2018-03-26	Twisted Veins HDMI Cable, 15 f	1	11.96	11.96
JPMorgan Chase Bank NA	0000021364	Service Desk (CRM)	00633866	7900019929	2018-03-26	iPhone 6S/6 Case, Aduro Combo	6	9.99	59.94
JPMorgan Chase Bank NA	0000021364	Service Desk (CRM)	00634268	7900019929	2018-03-26	2.4GHz Wireless USB PowerPoint	10	10.98	109.80
JPMorgan Chase Bank NA	0000021364	Snow & Ice Control	00632825	7900019929	2018-03-26	Steel, 24" x 48" 10 gauge	1	36.03	36.03
JPMorgan Chase Bank NA	0000021364	Solid Waste & Recycling Dept	00632819	7900019929	2018-03-26	Copier meter charge	1	214.59	214.59
JPMorgan Chase Bank NA	0000021364	Solid Waste & Recycling Dept	00632819	7900019929	2018-03-26	Floor scale, 4 x 4' 10K NTEP	1	720.00	720.00
JPMorgan Chase Bank NA	0000021364	Solid Waste & Recycling Dept	00632819	7900019929	2018-03-26	Freight	1	11.48	11.48
JPMorgan Chase Bank NA	0000021364	Solid Waste & Recycling Dept	00632819	7900019929	2018-03-26	STEEL LEAF RAKE, 24"	5	9.99	49.95
JPMorgan Chase Bank NA	0000021364	Solid Waste & Recycling Dept	00632819	7900019929	2018-03-26	Signs, litter collection spons	1	38.25	114.75
JPMorgan Chase Bank NA	0000021364	Solid Waste & Recycling Dept	00632819	7900019929	2018-03-26	WOOD HANDLE HOE	6	3.99	23.94
JPMorgan Chase Bank NA	0000021364	Solid Waste & Recycling Dept	00633809	7900019929	2018-03-26	Collection Day Letter Mailing	1	1,149.46	1,149.46
JPMorgan Chase Bank NA	0000021364	Solid Waste & Recycling Dept	00633866	7900019929	2018-03-26	Coupler	1	6.64	26.56
JPMorgan Chase Bank NA	0000021364	Solid Waste & Recycling Dept	00633866	7900019929	2018-03-26	Dickies Carpenter Jeans	1	34.95	34.95
JPMorgan Chase Bank NA	0000021364	Solid Waste & Recycling Dept	00633866	7900019929	2018-03-26	Forged shank combo pintle	1	98.11	98.11
JPMorgan Chase Bank NA	0000021364	Solid Waste & Recycling Dept	00633866	7900019929	2018-03-26	Freight	1	-363.30	-363.30
JPMorgan Chase Bank NA	0000021364	Solid Waste & Recycling Dept	00633866	7900019929	2018-03-26	Freight	1	9.84	9.84

City of Cedar Rapids

Accounts Payable Expenditures for the Week Ending April 24, 2018

Name	Vendor	Department Name	Voucher	Invoice	Date	Description	Qty	Unit Price	Amount
JPMorgan Chase Bank NA	0000021364	Solid Waste & Recycling Dept	00633866	7900019929	2018-03-26	Freight	1	21.14	21.14
JPMorgan Chase Bank NA	0000021364	Solid Waste & Recycling Dept	00633866	7900019929	2018-03-26	Freight	1	363.30	363.30
JPMorgan Chase Bank NA	0000021364	Solid Waste & Recycling Dept	00633866	7900019929	2018-03-26	Freight	11.8514	31.64	31.64
JPMorgan Chase Bank NA	0000021364	Solid Waste & Recycling Dept	00633866	7900019929	2018-03-26	Glove, natural rubber palm dip	1	2.40	345.60
JPMorgan Chase Bank NA	0000021364	Solid Waste & Recycling Dept	00633866	7900019929	2018-03-26	Glove, natural rubber palm dip	132.1486	2.45	352.80
JPMorgan Chase Bank NA	0000021364	Solid Waste & Recycling Dept	00633866	7900019929	2018-03-26	Protect All, all surface care	1	9.47	18.94
JPMorgan Chase Bank NA	0000021364	Solid Waste & Recycling Dept	00633866	7900019929	2018-03-26	SanDisk 512GB Extreme Pro Memo	4	287.55	1,150.20
JPMorgan Chase Bank NA	0000021364	Solid Waste & Recycling Dept	00633866	7900019929	2018-03-26	Sprayer, 2 gallon	2	19.99	39.98
JPMorgan Chase Bank NA	0000021364	Solid Waste & Recycling Dept	00634523	7900019929	2018-03-26	Notice of Public Hearing	1	14.48	14.48
JPMorgan Chase Bank NA	0000021364	Solid Waste & Recycling Dept	00634523	7900019929	2018-03-26	Protect All Surface Care Clean	4	9.47	37.88
JPMorgan Chase Bank NA	0000021364	Solid Waste & Recycling Dept	00634523	7900019929	2018-03-26	Protect All Surface Cleaner	2	52.49	104.98
JPMorgan Chase Bank NA	0000021364	Solid Waste & Recycling Dept	00634577	7900019929	2018-03-26	Freight	1	121.67	121.67
JPMorgan Chase Bank NA	0000021364	Solid Waste & Recycling Dept	00634577	7900019929	2018-03-26	Registration - 2018 IWLC Corri	1	225.00	225.00
JPMorgan Chase Bank NA	0000021364	Solid Waste & Recycling Dept	00634577	7900019929	2018-03-26	Wastebasket, Slim Jim 8 gallon	10	99.00	990.00
JPMorgan Chase Bank NA	0000021364	Station #2 442 50th Ave SW	00632814	7900019929	2018-03-26	Rocker Chair Switch	1	31.75	31.75
JPMorgan Chase Bank NA	0000021364	Station #5 509 Wilson Ave SW	00632819	7900019929	2018-03-26	Laundry Basket	1	3.18	6.36
JPMorgan Chase Bank NA	0000021364	Station #5 509 Wilson Ave SW	00633133	7900019929	2018-03-26	Box Fan	1	16.88	16.88
JPMorgan Chase Bank NA	0000021364	Station #5 509 Wilson Ave SW	00633133	7900019929	2018-03-26	Clear PVC Cement, 4oz	1	2.79	2.79
JPMorgan Chase Bank NA	0000021364	Station #5 509 Wilson Ave SW	00633133	7900019929	2018-03-26	PVC Coupling, 1"	1	0.28	0.28
JPMorgan Chase Bank NA	0000021364	Station #5 509 Wilson Ave SW	00633133	7900019929	2018-03-26	PVC Male Adapter, 1"	1	0.61	0.61
JPMorgan Chase Bank NA	0000021364	Station #5 509 Wilson Ave SW	00633133	7900019929	2018-03-26	Purple Primer/Cleaner, 4oz	1	3.29	3.29
JPMorgan Chase Bank NA	0000021364	Station #6 2416 Mt Vernon R SE	00633830	7900019929	2018-03-26	Sandpaper 9x11	1	5.12	5.12
JPMorgan Chase Bank NA	0000021364	Station #6 2416 Mt Vernon R SE	00633830	7900019929	2018-03-26	Spray Paint Gloss Black	1	4.49	4.49
JPMorgan Chase Bank NA	0000021364	Station #7 206 29th St NE	00633830	7900019929	2018-03-26	CAM Action Cleat Unmounted Sty	1	42.00	42.00
JPMorgan Chase Bank NA	0000021364	Station #7 206 29th St NE	00633830	7900019929	2018-03-26	Flagpole Rope	1	25.50	25.50
JPMorgan Chase Bank NA	0000021364	Station #7 206 29th St NE	00633830	7900019929	2018-03-26	Shipping	1	10.47	10.47
JPMorgan Chase Bank NA	0000021364	Station #7 206 29th St NE	00633830	7900019929	2018-03-26	Swivel Snaps	1	7.00	7.00
JPMorgan Chase Bank NA	0000021364	Station #8 100 Wiley Blvd SW	00632819	7900019929	2018-03-26	Combo Drive Sheet Metal Screw,	1	0.82	0.82
JPMorgan Chase Bank NA	0000021364	Station #8 100 Wiley Blvd SW	00632819	7900019929	2018-03-26	Combo Drive Wood Screw, #6x3/4	1	1.94	1.94
JPMorgan Chase Bank NA	0000021364	Station #8 100 Wiley Blvd SW	00632819	7900019929	2018-03-26	Flood Light 45W R20, 2pk	1	3.99	3.99
JPMorgan Chase Bank NA	0000021364	Station #8 100 Wiley Blvd SW	00632819	7900019929	2018-03-26	Fluorescent Shoplight T8 48"	1	9.10	9.10
JPMorgan Chase Bank NA	0000021364	Station #8 100 Wiley Blvd SW	00632819	7900019929	2018-03-26	Scottsdale Mailbox Post Treate	1	21.97	21.97
JPMorgan Chase Bank NA	0000021364	Station #8 100 Wiley Blvd SW	00632819	7900019929	2018-03-26	WideSlider Adj Bracket	4	3.49	13.96
JPMorgan Chase Bank NA	0000021364	Station #8 100 Wiley Blvd SW	00633133	7900019929	2018-03-26	Ambrose Poly Mailbox, Black	1	19.97	19.97
JPMorgan Chase Bank NA	0000021364	Station #8 100 Wiley Blvd SW	00633133	7900019929	2018-03-26	Reflective #0, 2"	2	0.34	0.68
JPMorgan Chase Bank NA	0000021364	Station #8 100 Wiley Blvd SW	00633133	7900019929	2018-03-26	Reflective #1, 2"	1	0.34	0.34
JPMorgan Chase Bank NA	0000021364	Station #8 100 Wiley Blvd SW	00633133	7900019929	2018-03-26	Rough-Surface Push Broom, 24"	1	-8.36	-8.36
JPMorgan Chase Bank NA	0000021364	Station #8 100 Wiley Blvd SW	00633133	7900019929	2018-03-26	Rough-Surface Push Broom, 24"	1	29.99	29.99
JPMorgan Chase Bank NA	0000021364	Station #8 100 Wiley Blvd SW	00633133	7900019929	2018-03-26	Universal Mailbox Mounting Boa	1	4.95	4.95
JPMorgan Chase Bank NA	0000021364	Stormwater Construction	00634523	7900019929	2018-03-26	Notice of Public Hearing	1	22.47	22.47
JPMorgan Chase Bank NA	0000021364	Stormwater Util - Operations	00633866	7900019929	2018-03-26	1" hose X 1" MNPT rigid	0.5	8.94	4.47
JPMorgan Chase Bank NA	0000021364	Stormwater Util - Operations	00633866	7900019929	2018-03-26	All weather PVC cement, 8 oz.	0.5	8.99	4.49
JPMorgan Chase Bank NA	0000021364	Stormwater Util - Operations	00633866	7900019929	2018-03-26	American wire tie wood handle	0.5	2.90	1.45
JPMorgan Chase Bank NA	0000021364	Stormwater Util - Operations	00633866	7900019929	2018-03-26	Black reinforcing steel, Grade	0.5087	164.09	82.04
JPMorgan Chase Bank NA	0000021364	Stormwater Util - Operations	00633866	7900019929	2018-03-26	Clear poly, 20' x 100' 10 mil.	1	115.61	115.61
JPMorgan Chase Bank NA	0000021364	Stormwater Util - Operations	00633866	7900019929	2018-03-26	Clear primer, 8 oz.	0.5	5.69	2.84
JPMorgan Chase Bank NA	0000021364	Stormwater Util - Operations	00633866	7900019929	2018-03-26	Drive link 26RM	0.5456	0.42	29.82
JPMorgan Chase Bank NA	0000021364	Stormwater Util - Operations	00633866	7900019929	2018-03-26	Epoxy coated reinforcing steel	1	0.55	42.51
JPMorgan Chase Bank NA	0000021364	Stormwater Util - Operations	00633866	7900019929	2018-03-26	Fibertube standard wall, 24"	1	10.99	21.98

City of Cedar Rapids

Accounts Payable Expenditures for the Week Ending April 24, 2018

Name	Vendor	Department Name	Voucher	Invoice	Date	Description	Qty	Unit Price	Amount
JPMorgan Chase Bank NA	0000021364	Stormwater Util - Operations	00633866	7900019929	2018-03-26	Green drive bits, 2" pk/2	1	4.98	4.98
JPMorgan Chase Bank NA	0000021364	Stormwater Util - Operations	00633866	7900019929	2018-03-26	Ind high chair 3" plain wire	1	0.38	3.80
JPMorgan Chase Bank NA	0000021364	Stormwater Util - Operations	00633866	7900019929	2018-03-26	Knee pad, Proline with small c	1	24.58	24.58
JPMorgan Chase Bank NA	0000021364	Stormwater Util - Operations	00633866	7900019929	2018-03-26	London brick trowel, 5" x 11"	0.5	15.99	7.99
JPMorgan Chase Bank NA	0000021364	Stormwater Util - Operations	00633866	7900019929	2018-03-26	PVC elbow, 1-1/2" x 60 degree	1	1.67	1.67
JPMorgan Chase Bank NA	0000021364	Stormwater Util - Operations	00633866	7900019929	2018-03-26	Pliers, 9-1/2" high leverage l	0.5	-33.90	-33.90
JPMorgan Chase Bank NA	0000021364	Stormwater Util - Operations	00633866	7900019929	2018-03-26	Pliers, 9-1/2" high leverage l	0.5	33.90	16.95
JPMorgan Chase Bank NA	0000021364	Stormwater Util - Operations	00633866	7900019929	2018-03-26	Pliers, 9-1/2" high leverage l	0.5	36.99	18.49
JPMorgan Chase Bank NA	0000021364	Stormwater Util - Operations	00633866	7900019929	2018-03-26	Reciprocating saw blade, 6" pk	0.5	13.98	6.99
JPMorgan Chase Bank NA	0000021364	Stormwater Util - Operations	00633866	7900019929	2018-03-26	Registration - 2018 APWA Sprin	0.5	185.00	92.50
JPMorgan Chase Bank NA	0000021364	Stormwater Util - Operations	00633866	7900019929	2018-03-26	Registration - IECA Great Conn	1	270.00	540.00
JPMorgan Chase Bank NA	0000021364	Stormwater Util - Operations	00633866	7900019929	2018-03-26	Registration - Iowa Technology	1	225.00	225.00
JPMorgan Chase Bank NA	0000021364	Stormwater Util - Operations	00633866	7900019929	2018-03-26	Scrench 19MM x 13MM	0.9544	5.99	2.99
JPMorgan Chase Bank NA	0000021364	Stormwater Util - Operations	00633866	7900019929	2018-03-26	Solid core PVC pipe, 1-1/2" X	0.5	2.99	1.49
JPMorgan Chase Bank NA	0000021364	Stormwater Util - Operations	00633866	7900019929	2018-03-26	Solid core PVC pipe, 1-1/2" X	0.5	3.97	1.98
JPMorgan Chase Bank NA	0000021364	Stormwater Util - Operations	00633866	7900019929	2018-03-26	Super sawzall blade 14T9L 5/sl	0.5	13.29	6.64
JPMorgan Chase Bank NA	0000021364	Stormwater Util - Operations	00633866	7900019929	2018-03-26	Super sawzall blade 5/8T	0.5	89.99	44.99
JPMorgan Chase Bank NA	0000021364	Stormwater Util - Operations	00634268	7900019929	2018-03-26	Bucket, 5 gallon	0.9645	3.99	7.98
JPMorgan Chase Bank NA	0000021364	Stormwater Util - Operations	00634268	7900019929	2018-03-26	CHARGER, CAR, USB, DURACELL, P	2.5	5.69	14.22
JPMorgan Chase Bank NA	0000021364	Stormwater Util - Operations	00634268	7900019929	2018-03-26	Excelsior mat staple, 1000/box	2	44.47	88.94
JPMorgan Chase Bank NA	0000021364	Stormwater Util - Operations	00634268	7900019929	2018-03-26	Lid for 32 gallon container	0.9756	10.99	5.50
JPMorgan Chase Bank NA	0000021364	Stormwater Util - Operations	00634268	7900019929	2018-03-26	Lid for 5 gallon bucket	3.9823	1.99	3.98
JPMorgan Chase Bank NA	0000021364	Stormwater Util - Operations	00634268	7900019929	2018-03-26	Registration - MAGIC Symposium	0.5	425.00	425.00
JPMorgan Chase Bank NA	0000021364	Stormwater Util - Operations	00634268	7900019929	2018-03-26	Spreader, turfbuilder pro delu	0.8888	49.99	24.99
JPMorgan Chase Bank NA	0000021364	Stormwater Util - Operations	00634268	7900019929	2018-03-26	Tub, 11 gallon flexible blue	0.8755	13.99	27.98
JPMorgan Chase Bank NA	0000021364	Stormwater Util - Operations	00634268	7900019929	2018-03-26	Tub, 11 gallon flexible green	0.8133	13.99	41.97
JPMorgan Chase Bank NA	0000021364	Stormwater Util - Operations	00634523	7900019929	2018-03-26	Notice of Public Hearing	1	13.98	13.98
JPMorgan Chase Bank NA	0000021364	Stormwater Util - Operations	00634577	7900019929	2018-03-26	Landscape rake, 18" steel pk/6	2	47.50	95.00
JPMorgan Chase Bank NA	0000021364	Stormwater Util - Operations	00634577	7900019929	2018-03-26	Landscape rake, 30" steel pk/6	1	57.25	57.25
JPMorgan Chase Bank NA	0000021364	Stormwater Util - Operations	00634577	7900019929	2018-03-26	Wood excelsior matting with st	10	55.00	550.00
JPMorgan Chase Bank NA	0000021364	Street Construction	00633809	7900019929	2018-03-26	Public Notice of Storm Water D	1	14.98	29.96
JPMorgan Chase Bank NA	0000021364	Street Construction	00634268	7900019929	2018-03-26	Convenience Fee	1	5.00	15.00
JPMorgan Chase Bank NA	0000021364	Street Construction	00634268	7900019929	2018-03-26	ENVELOPE,CATALOG,GS,6X9,250BX	4	29.81	119.24
JPMorgan Chase Bank NA	0000021364	Street Construction	00634268	7900019929	2018-03-26	NDPES Permit	1	350.00	350.00
JPMorgan Chase Bank NA	0000021364	Street Construction	00634268	7900019929	2018-03-26	NPDES Permit	1	175.00	175.00
JPMorgan Chase Bank NA	0000021364	Street Construction	00634268	7900019929	2018-03-26	NPDES Permit	1	350.00	350.00
JPMorgan Chase Bank NA	0000021364	Street Construction	00634523	7900019929	2018-03-26	Notice of Public Hearing	1	21.47	21.47
JPMorgan Chase Bank NA	0000021364	Street Construction	00634523	7900019929	2018-03-26	Notice of Public Hearing	1	28.47	28.47
JPMorgan Chase Bank NA	0000021364	Street Construction	00634523	7900019929	2018-03-26	Project Manuals	1	2,447.13	2,447.13
JPMorgan Chase Bank NA	0000021364	Street Construction	00634523	7900019929	2018-03-26	Project Manuals	1	5,685.04	5,685.04
JPMorgan Chase Bank NA	0000021364	Street Maintenance	00632825	7900019929	2018-03-26	Cut-off saw, Husqvarna K970 16	1	1,216.00	1,216.00
JPMorgan Chase Bank NA	0000021364	Street Maintenance	00632825	7900019929	2018-03-26	Decal - Mixed Fuel	3	2.24	6.72
JPMorgan Chase Bank NA	0000021364	Street Maintenance	00632825	7900019929	2018-03-26	Flat washer, 1-1/2"	1	3.10	3.10
JPMorgan Chase Bank NA	0000021364	Street Maintenance	00632825	7900019929	2018-03-26	Hex cap screw, grade 8 plain f	1	18.41	18.41
JPMorgan Chase Bank NA	0000021364	Street Maintenance	00632825	7900019929	2018-03-26	Hose To Go	1	399.00	399.00
JPMorgan Chase Bank NA	0000021364	Street Maintenance	00632825	7900019929	2018-03-26	Shipping & handling	1	9.20	9.20
JPMorgan Chase Bank NA	0000021364	Street Maintenance	00632825	7900019929	2018-03-26	Top lock nut, 1-1/2"	1000	12.66	12.66
JPMorgan Chase Bank NA	0000021364	Street Maintenance	00632825	7900019929	2018-03-26	U-Joint, 5/16"	1	48.54	48.54
JPMorgan Chase Bank NA	0000021364	Street Maintenance	00634268	7900019929	2018-03-26	4 X 2' CELL CORE PVC PIPE	2	6.99	13.98

City of Cedar Rapids

Accounts Payable Expenditures for the Week Ending April 24, 2018

Name	Vendor	Department Name	Voucher	Invoice	Date	Description	Qty	Unit Price	Amount
JPMorgan Chase Bank NA	0000021364	Street Maintenance	00634268	7900019929	2018-03-26	4" GALVANIZED DWV HANGER	4	1.58	6.32
JPMorgan Chase Bank NA	0000021364	Street Maintenance	00634268	7900019929	2018-03-26	60" TAPERED WOOD HANDLE	2	5.99	11.98
JPMorgan Chase Bank NA	0000021364	Street Maintenance	00634268	7900019929	2018-03-26	Bit as cutte	100	4.72	472.00
JPMorgan Chase Bank NA	0000021364	Street Maintenance	00634268	7900019929	2018-03-26	Blue chalk, 5 lb.	1	6.43	6.43
JPMorgan Chase Bank NA	0000021364	Street Maintenance	00634268	7900019929	2018-03-26	Bolts, nut, washer grade 2	1	1.66	1.66
JPMorgan Chase Bank NA	0000021364	Street Maintenance	00634268	7900019929	2018-03-26	Chalk box	1	21.19	21.19
JPMorgan Chase Bank NA	0000021364	Street Maintenance	00634268	7900019929	2018-03-26	Code key CH501	1	9.90	9.90
JPMorgan Chase Bank NA	0000021364	Street Maintenance	00634268	7900019929	2018-03-26	Compressed gases	1	9.58	9.58
JPMorgan Chase Bank NA	0000021364	Street Maintenance	00634268	7900019929	2018-03-26	Connector, 7 pole RV trailer e	1	7.19	7.19
JPMorgan Chase Bank NA	0000021364	Street Maintenance	00634268	7900019929	2018-03-26	Epoxy coated tie bar straight,	400	1.35	540.00
JPMorgan Chase Bank NA	0000021364	Street Maintenance	00634268	7900019929	2018-03-26	Freight	1	10.27	10.27
JPMorgan Chase Bank NA	0000021364	Street Maintenance	00634268	7900019929	2018-03-26	Hex key set, 22 pc. metric	1	39.98	39.98
JPMorgan Chase Bank NA	0000021364	Street Maintenance	00634268	7900019929	2018-03-26	Hex nut, 3/8" - 16, grade 5	50000	7.88	3.94
JPMorgan Chase Bank NA	0000021364	Street Maintenance	00634268	7900019929	2018-03-26	Hex socket driver set, 3 pc.	1	4.99	9.98
JPMorgan Chase Bank NA	0000021364	Street Maintenance	00634268	7900019929	2018-03-26	Keys made	1	2.25	11.25
JPMorgan Chase Bank NA	0000021364	Street Maintenance	00634268	7900019929	2018-03-26	LED trailer light kit	1	44.99	44.99
JPMorgan Chase Bank NA	0000021364	Street Maintenance	00634268	7900019929	2018-03-26	Legal pad, 5X8, white 12/pk	1	1.41	1.41
JPMorgan Chase Bank NA	0000021364	Street Maintenance	00634268	7900019929	2018-03-26	Linseed oil, gallon	1	23.99	23.99
JPMorgan Chase Bank NA	0000021364	Street Maintenance	00634268	7900019929	2018-03-26	Lock washers	1	0.92	0.92
JPMorgan Chase Bank NA	0000021364	Street Maintenance	00634268	7900019929	2018-03-26	Magnet socket driver 1/4" x 2-	1	5.99	5.99
JPMorgan Chase Bank NA	0000021364	Street Maintenance	00634268	7900019929	2018-03-26	Overshoe boot, 5 buckle size 1	1	35.99	35.99
JPMorgan Chase Bank NA	0000021364	Street Maintenance	00634268	7900019929	2018-03-26	PAPER,BOISE ASPN,30%REC,LTR,WH	2	27.80	55.60
JPMorgan Chase Bank NA	0000021364	Street Maintenance	00634268	7900019929	2018-03-26	Pen, black gel, doz.	4	6.90	27.60
JPMorgan Chase Bank NA	0000021364	Street Maintenance	00634268	7900019929	2018-03-26	Pen, red gel, doz.	1	6.90	6.90
JPMorgan Chase Bank NA	0000021364	Street Maintenance	00634268	7900019929	2018-03-26	Pin bull 13" x 1-1/4" x 5/16"	1	21.99	109.95
JPMorgan Chase Bank NA	0000021364	Street Maintenance	00634268	7900019929	2018-03-26	Pinnacle 70S-6, qty 55 lb.	1	109.57	109.57
JPMorgan Chase Bank NA	0000021364	Street Maintenance	00634268	7900019929	2018-03-26	Registration - 2018 APWA Sprin	1	185.00	555.00
JPMorgan Chase Bank NA	0000021364	Street Maintenance	00634268	7900019929	2018-03-26	Registration - 2018 APWA Sprin	2	185.00	370.00
JPMorgan Chase Bank NA	0000021364	Street Maintenance	00634268	7900019929	2018-03-26	Safety Pin, 2 Wire Snap	7	2.54	17.78
JPMorgan Chase Bank NA	0000021364	Street Maintenance	00634268	7900019929	2018-03-26	Safety Pin, 2 Wire Snap	13	2.54	33.02
JPMorgan Chase Bank NA	0000021364	Street Maintenance	00634268	7900019929	2018-03-26	Seal	1	2.70	10.80
JPMorgan Chase Bank NA	0000021364	Street Maintenance	00634268	7900019929	2018-03-26	Sledge hammer	1	27.66	27.66
JPMorgan Chase Bank NA	0000021364	Street Maintenance	00634268	7900019929	2018-03-26	Snap, link zinc 3/8"	1	1.79	10.74
JPMorgan Chase Bank NA	0000021364	Street Maintenance	00634268	7900019929	2018-03-26	Socket driver set, metric 21 p	1	19.99	19.99
JPMorgan Chase Bank NA	0000021364	Street Maintenance	00634268	7900019929	2018-03-26	Socket, 1/4" drive T-25 torx	1	1.99	1.99
JPMorgan Chase Bank NA	0000021364	Street Maintenance	00634268	7900019929	2018-03-26	Steel tubes, angles, channels,	1	323.67	323.67
JPMorgan Chase Bank NA	0000021364	Street Maintenance	00634268	7900019929	2018-03-26	Steno pad, doz.	1	3.08	3.08
JPMorgan Chase Bank NA	0000021364	Street Maintenance	00634268	7900019929	2018-03-26	Stylus pen, black	1	16.48	16.48
JPMorgan Chase Bank NA	0000021364	Street Maintenance	00634268	7900019929	2018-03-26	Swivel caster, 5" x 2"	1	17.99	17.99
JPMorgan Chase Bank NA	0000021364	Street Maintenance	00634268	7900019929	2018-03-26	Wheel kit	1	52.92	52.92
JPMorgan Chase Bank NA	0000021364	Street Maintenance	00634523	7900019929	2018-03-26	Remov-it cleaner, 55 gal. drum	1	578.00	578.00
JPMorgan Chase Bank NA	0000021364	Street Maintenance	00634577	7900019929	2018-03-26	Engraved Customer Plates	1	7.50	7.50
JPMorgan Chase Bank NA	0000021364	Street Sweeping	00634577	7900019929	2018-03-26	Flat washer, 1" zinc	2	0.16	0.31
JPMorgan Chase Bank NA	0000021364	Street Sweeping	00634577	7900019929	2018-03-26	Hex screw 1-8 x 5-1/2 grade 8	2	2.60	5.20
JPMorgan Chase Bank NA	0000021364	Street Sweeping	00634577	7900019929	2018-03-26	Jobber drill bit, 1/2"	1	6.17	6.17
JPMorgan Chase Bank NA	0000021364	Street Sweeping	00634577	7900019929	2018-03-26	Jobber drill bit, 1/4"	2	1.63	3.25
JPMorgan Chase Bank NA	0000021364	Street Sweeping	00634577	7900019929	2018-03-26	Jobber drill bit, 3/8"	2	3.66	7.31
JPMorgan Chase Bank NA	0000021364	Street Sweeping	00634577	7900019929	2018-03-26	Nut, 1-8 zinc	2	0.94	1.87
JPMorgan Chase Bank NA	0000021364	Technology Park TIF	00633809	7900019929	2018-03-26	Notice of Public Hearing	1	12.98	12.98

City of Cedar Rapids

Accounts Payable Expenditures for the Week Ending April 24, 2018

Name	Vendor	Department Name	Voucher	Invoice	Date	Description	Qty	Unit Price	Amount
JPMorgan Chase Bank NA	0000021364	Technology Park TIF	00633809	7900019929	2018-03-26	Notice of Public Hearing	1	16.48	16.48
JPMorgan Chase Bank NA	0000021364	Traffic Control	00633072	7900019929	2018-03-26	Badge Fastener	2	1.70	3.40
JPMorgan Chase Bank NA	0000021364	Traffic Control	00633072	7900019929	2018-03-26	Full Color Badge	2	6.63	13.26
JPMorgan Chase Bank NA	0000021364	Traffic Control	00633865	7900019929	2018-03-26	Labor/Materials to Fab/Install	1	965.00	965.00
JPMorgan Chase Bank NA	0000021364	Traffic Control	00633866	7900019929	2018-03-26	1" CONDUIT HANGER 44120 2/BAG	2	1.44	2.88
JPMorgan Chase Bank NA	0000021364	Traffic Control	00633866	7900019929	2018-03-26	1-1/4" CONDUIT HANGER 49130M 1	1	0.79	0.79
JPMorgan Chase Bank NA	0000021364	Traffic Control	00633866	7900019929	2018-03-26	3 1/4"-4 1/4" HOSE CLAMP 63060	4	1.45	5.80
JPMorgan Chase Bank NA	0000021364	Traffic Control	00633866	7900019929	2018-03-26	4x4-10' #2 Wood	1	10.90	65.40
JPMorgan Chase Bank NA	0000021364	Traffic Control	00633866	7900019929	2018-03-26	50" TELESCOPING CROSSOVER14039	1	11.97	11.97
JPMorgan Chase Bank NA	0000021364	Traffic Control	00633866	7900019929	2018-03-26	Glove HiViz	1	5.83	69.90
JPMorgan Chase Bank NA	0000021364	Traffic Control	00633866	7900019929	2018-03-26	HBTP BNT Gelcorks	1	19.99	39.98
JPMorgan Chase Bank NA	0000021364	Traffic Control	00633866	7900019929	2018-03-26	New 144" x 5" Face	1	40.00	80.00
JPMorgan Chase Bank NA	0000021364	Traffic Control	00633866	7900019929	2018-03-26	New 48"x45-1/2" Stop Wire Deck	1	19.00	266.00
JPMorgan Chase Bank NA	0000021364	Traffic Control	00633866	7900019929	2018-03-26	New 48"x45-1/2" Wire Deck	1	19.00	171.00
JPMorgan Chase Bank NA	0000021364	Traffic Control	00633866	7900019929	2018-03-26	New 8' Tall x48" Deep Upright	1	73.00	146.00
JPMorgan Chase Bank NA	0000021364	Traffic Control	00633866	7900019929	2018-03-26	New 8'x3" Face Tear Drop Beams	1	21.00	294.00
JPMorgan Chase Bank NA	0000021364	Traffic Control	00633866	7900019929	2018-03-26	Oxygen	1	4.25	4.25
JPMorgan Chase Bank NA	0000021364	Traffic Control	00633866	7900019929	2018-03-26	Punch Alignment 3/16x10	1	8.45	8.45
JPMorgan Chase Bank NA	0000021364	Traffic Control	00633866	7900019929	2018-03-26	Registration-Traffic Control T	1	180.00	180.00
JPMorgan Chase Bank NA	0000021364	Traffic Control	00633866	7900019929	2018-03-26	WD-40 SPECIALIST DRY LUBE30005	1	5.74	5.74
JPMorgan Chase Bank NA	0000021364	Traffic Signals & Street Light	00633342	7900019929	2018-03-26	45W E39 LED 5400 Lumen 4000K B	1	869.28	869.28
JPMorgan Chase Bank NA	0000021364	Traffic Signals & Street Light	00633865	7900019929	2018-03-26	Labor/Materials to Fab/Install	1	910.00	910.00
JPMorgan Chase Bank NA	0000021364	Traffic Signals & Street Light	00633865	7900019929	2018-03-26	Postage	1	11.34	11.34
JPMorgan Chase Bank NA	0000021364	Traffic Signals & Street Light	00633866	7900019929	2018-03-26	10" ELECTRICIAN W/DRIVER	1	29.97	29.97
JPMorgan Chase Bank NA	0000021364	Traffic Signals & Street Light	00633866	7900019929	2018-03-26	ACCY Wand Marking Stripe	1	14.65	14.65
JPMorgan Chase Bank NA	0000021364	Traffic Signals & Street Light	00633866	7900019929	2018-03-26	Bolts, Nuts, Washers	1	56.55	56.55
JPMorgan Chase Bank NA	0000021364	Traffic Signals & Street Light	00633866	7900019929	2018-03-26	Bus Interface Unit	1	222.00	1,332.00
JPMorgan Chase Bank NA	0000021364	Traffic Signals & Street Light	00633866	7900019929	2018-03-26	CRIMPTOOL	1	30.23	60.46
JPMorgan Chase Bank NA	0000021364	Traffic Signals & Street Light	00633866	7900019929	2018-03-26	Calibration Services	1	585.00	585.00
JPMorgan Chase Bank NA	0000021364	Traffic Signals & Street Light	00633866	7900019929	2018-03-26	Cutoff Wheel	1	6.45	25.81
JPMorgan Chase Bank NA	0000021364	Traffic Signals & Street Light	00633866	7900019929	2018-03-26	Grinder 7"	1	165.66	165.66
JPMorgan Chase Bank NA	0000021364	Traffic Signals & Street Light	00633866	7900019929	2018-03-26	Hook for Manhole Cover	1	22.71	68.14
JPMorgan Chase Bank NA	0000021364	Traffic Signals & Street Light	00633866	7900019929	2018-03-26	Hook, 3/8" Slip w/Latch	1	8.49	8.49
JPMorgan Chase Bank NA	0000021364	Traffic Signals & Street Light	00633866	7900019929	2018-03-26	Inv Saf Red Paint	1	2.42	87.12
JPMorgan Chase Bank NA	0000021364	Traffic Signals & Street Light	00633866	7900019929	2018-03-26	Jack, Sidewind Swivel w/Wheel	1	-27.00	-27.00
JPMorgan Chase Bank NA	0000021364	Traffic Signals & Street Light	00633866	7900019929	2018-03-26	Jack, Sidewind Swivel w/Wheel	1	64.99	64.99
JPMorgan Chase Bank NA	0000021364	Traffic Signals & Street Light	00633866	7900019929	2018-03-26	LED, 12" Ball Yellow Tint	1	62.00	2,480.00
JPMorgan Chase Bank NA	0000021364	Traffic Signals & Street Light	00633866	7900019929	2018-03-26	Odetics Camera Sub Assembly, B	1	33.00	198.00
JPMorgan Chase Bank NA	0000021364	Traffic Signals & Street Light	00633866	7900019929	2018-03-26	Plastic Ultra Pad 22"x22"x 1-1	1	325.98	325.98
JPMorgan Chase Bank NA	0000021364	Traffic Signals & Street Light	00633866	7900019929	2018-03-26	Postage	1	11.34	11.34
JPMorgan Chase Bank NA	0000021364	Traffic Signals & Street Light	00633866	7900019929	2018-03-26	Registration- IMSA Traffic Sig	1	500.00	500.00
JPMorgan Chase Bank NA	0000021364	Traffic Signals & Street Light	00633866	7900019929	2018-03-26	Registration- Movite Spring Me	1	250.00	250.00
JPMorgan Chase Bank NA	0000021364	Traffic Signals & Street Light	00633866	7900019929	2018-03-26	Repair Services	1	695.00	695.00
JPMorgan Chase Bank NA	0000021364	Traffic Signals & Street Light	00633866	7900019929	2018-03-26	Seat, Fits Skid Steer	1	139.99	139.99
JPMorgan Chase Bank NA	0000021364	Traffic Signals & Street Light	00633866	7900019929	2018-03-26	Shipping	1	24.69	24.69
JPMorgan Chase Bank NA	0000021364	Traffic Signals & Street Light	00633866	7900019929	2018-03-26	Shipping	1	29.30	29.30
JPMorgan Chase Bank NA	0000021364	Traffic Signals & Street Light	00633866	7900019929	2018-03-26	Simple Green	1	8.99	8.99
JPMorgan Chase Bank NA	0000021364	Traffic Signals & Street Light	00633866	7900019929	2018-03-26	Tie Down Bungee	1	7.99	7.99
JPMorgan Chase Bank NA	0000021364	Traffic Signals & Street Light	00633866	7900019929	2018-03-26	URD Wrench with Handhole	1	29.34	58.67

City of Cedar Rapids

Accounts Payable Expenditures for the Week Ending April 24, 2018

Name	Vendor	Department Name	Voucher	Invoice	Date	Description	Qty	Unit Price	Amount
JPMorgan Chase Bank NA	0000021364	Trail Improvements	00634268	7900019929	2018-03-26	Convenience Fee	1	5.00	5.00
JPMorgan Chase Bank NA	0000021364	Trail Improvements	00634268	7900019929	2018-03-26	NPDES Permit	1	175.00	175.00
JPMorgan Chase Bank NA	0000021364	Training-External	00633209	7900019929	2018-03-26	IILEETA2018TRAINING	100	0.35	35.00
JPMorgan Chase Bank NA	0000021364	Training-External	00633209	7900019929	2018-03-26	Unleaded	1	33.03	33.03
JPMorgan Chase Bank NA	0000021364	Training-External	00634268	7900019929	2018-03-26	Fuel Tax	15.6897	0.29	4.55
JPMorgan Chase Bank NA	0000021364	Training-External	00634268	7900019929	2018-03-26	Lodging	1	199.24	398.48
JPMorgan Chase Bank NA	0000021364	Training-External	00634268	7900019929	2018-03-26	Lodging	1	987.72	987.72
JPMorgan Chase Bank NA	0000021364	Training-External	00634268	7900019929	2018-03-26	Unleaded	1	2.67	34.01
JPMorgan Chase Bank NA	0000021364	Training-External	00634268	7900019929	2018-03-26	Unleaded	1	19.86	19.86
JPMorgan Chase Bank NA	0000021364	Training-External	00634268	7900019929	2018-03-26	Unleaded	15.694	2.61	40.95
JPMorgan Chase Bank NA	0000021364	Training-External	00634268	7900019929	2018-03-26	Unleaded	20	1.00	20.00
JPMorgan Chase Bank NA	0000021364	Training-External	00634514	7900019929	2018-03-26	Fuel Tax	15.379	0.29	4.46
JPMorgan Chase Bank NA	0000021364	Training-External	00634514	7900019929	2018-03-26	Lodging	1	343.84	687.68
JPMorgan Chase Bank NA	0000021364	Training-External	00634514	7900019929	2018-03-26	Registration-RAIDER Level 3 Tr	1	995.00	995.00
JPMorgan Chase Bank NA	0000021364	Training-External	00634514	7900019929	2018-03-26	Unleaded Fuel	15.392	2.31	35.54
JPMorgan Chase Bank NA	0000021364	Training-Internal	00634268	7900019929	2018-03-26	Security Monitoring Services,	1	26.00	78.00
JPMorgan Chase Bank NA	0000021364	Trans Planning Work Program	00633809	7900019929	2018-03-26	Plot, Cartr, #771A	0.5	578.34	289.17
JPMorgan Chase Bank NA	0000021364	Trans Planning Work Program	00634648	7900019929	2018-03-26	Airfare	1	580.00	580.00
JPMorgan Chase Bank NA	0000021364	Trans Planning Work Program	00634648	7900019929	2018-03-26	Membership - APA - Women and P	1	10.00	10.00
JPMorgan Chase Bank NA	0000021364	Trans Planning Work Program	00634648	7900019929	2018-03-26	Registration - 2018 National P	1	513.00	513.00
JPMorgan Chase Bank NA	0000021364	Transit Operations - Drivers	00633072	7900019929	2018-03-26	Additional Embroidery	1	15.00	15.00
JPMorgan Chase Bank NA	0000021364	Transit Operations - Drivers	00633072	7900019929	2018-03-26	Casual Shirt with CR Tree Logo	1	31.75	158.75
JPMorgan Chase Bank NA	0000021364	Transit Operations - Drivers	00634577	7900019929	2018-03-26	Dickies Eisenhower Jacket	1	49.95	49.95
JPMorgan Chase Bank NA	0000021364	Transit Operations - Drivers	00634577	7900019929	2018-03-26	Engraved Customer Plates	1	7.50	7.50
JPMorgan Chase Bank NA	0000021364	Transit Operations - Drivers	00634577	7900019929	2018-03-26	Work Boots	1	110.00	110.00
JPMorgan Chase Bank NA	0000021364	UF Administration	00633798	7900019929	2018-03-26	Fax Service	1	14.95	14.95
JPMorgan Chase Bank NA	0000021364	UF Administration	00633866	7900019929	2018-03-26	Necco Asstd, 150/jar	1	27.56	27.56
JPMorgan Chase Bank NA	0000021364	UF Administration	00633866	7900019929	2018-03-26	Old Fashioned Hard Candy Stick	1	12.50	200.00
JPMorgan Chase Bank NA	0000021364	UF Lodge	00633798	7900019929	2018-03-26	Pest Control Service - UF Lodg	1	35.00	35.00
JPMorgan Chase Bank NA	0000021364	UF Programs	00633798	7900019929	2018-03-26	Zombie Shirts	1	131.60	131.60
JPMorgan Chase Bank NA	0000021364	UF Programs	00634268	7900019929	2018-03-26	Ft Punch, Chalk, Egg Dye Kit -	1	18.24	18.24
JPMorgan Chase Bank NA	0000021364	Vehicle Operations	00634577	7900019929	2018-03-26	Freight	1	12.42	12.42
JPMorgan Chase Bank NA	0000021364	Vehicle Operations	00634577	7900019929	2018-03-26	TPoly 10 Ride Student Qty 1000	3	298.75	896.25
JPMorgan Chase Bank NA	0000021364	WPC - Construction	00633809	7900019929	2018-03-26	Notice of Public Hearing	1	18.48	18.48
JPMorgan Chase Bank NA	0000021364	WPC - Construction	00633809	7900019929	2018-03-26	Notice of Public Hearing	1	20.97	20.97
JPMorgan Chase Bank NA	0000021364	WPC - Construction	00633866	7900019929	2018-03-26	Shipping	1	6.90	6.90
JPMorgan Chase Bank NA	0000021364	WPC - Construction	00633866	7900019929	2018-03-26	Shipping	1	74.37	74.37
JPMorgan Chase Bank NA	0000021364	WPC - Construction	00634523	7900019929	2018-03-26	Shipment of signed documents	1	61.31	61.31
JPMorgan Chase Bank NA	0000021364	WPC Administration	00632416	7900019929	2018-03-26	Copier Meter Charges	1	30.51	30.51
JPMorgan Chase Bank NA	0000021364	WPC Administration	00633209	7900019929	2018-03-26	COVER,PSBD,11X8.5,CLTH,LTBLU	12	1.75	21.00
JPMorgan Chase Bank NA	0000021364	WPC Administration	00633209	7900019929	2018-03-26	HIGHLIGHTER,MAJ ACC,YEL	12	1.89	22.68
JPMorgan Chase Bank NA	0000021364	WPC Administration	00633209	7900019929	2018-03-26	Lodging	1	116.31	116.31
JPMorgan Chase Bank NA	0000021364	WPC Administration	00633209	7900019929	2018-03-26	Lodging	1	467.49	467.49
JPMorgan Chase Bank NA	0000021364	WPC Administration	00633209	7900019929	2018-03-26	Pest Control Services	0.25	81.60	20.40
JPMorgan Chase Bank NA	0000021364	WPC Administration	00633209	7900019929	2018-03-26	Registration - Iowa Water Conf	1	150.00	150.00
JPMorgan Chase Bank NA	0000021364	WPC Administration	00633209	7900019929	2018-03-26	Sales Tax	1	-0.51	-0.51
JPMorgan Chase Bank NA	0000021364	WPC Administration	00633866	7900019929	2018-03-26	MARKER, SHARPIE PAINT FN WHT	2	2.65	5.30
JPMorgan Chase Bank NA	0000021364	WPC Administration	00633866	7900019929	2018-03-26	MARKER,PAINT,2.3MM,BULLET	2	3.41	6.82
JPMorgan Chase Bank NA	0000021364	WPC Administration	00633866	7900019929	2018-03-26	MARKER,RAZOR POINT II,RD	1	19.28	19.28

City of Cedar Rapids

Accounts Payable Expenditures for the Week Ending April 24, 2018

Name	Vendor	Department Name	Voucher	Invoice	Date	Description	Qty	Unit Price	Amount
JPMorgan Chase Bank NA	0000021364	WPC Administration	00633866	7900019929	2018-03-26	MRKR SHARPIE PAINT XF SLVR	2	2.65	5.30
JPMorgan Chase Bank NA	0000021364	WPC Administration	00633866	7900019929	2018-03-26	PAPER,30% REC,OD,CASE,10-REAM	1	42.30	42.30
JPMorgan Chase Bank NA	0000021364	WPC Administration	00634523	7900019929	2018-03-26	Notice of Public Hearing	1	13.98	13.98
JPMorgan Chase Bank NA	0000021364	WPC Administration	00634577	7900019929	2018-03-26	Registration - 2018 IWLC Corri	1	250.00	250.00
JPMorgan Chase Bank NA	0000021364	WPC Administration	00634648	7900019929	2018-03-26	Copier Meter Charges	0.0637	426.79	27.18
JPMorgan Chase Bank NA	0000021364	WPC Environmental	00633209	7900019929	2018-03-26	Single Cut Keys	1	3.38	3.38
JPMorgan Chase Bank NA	0000021364	WPC Environmental	00633773	7900019929	2018-03-26	Airfare	1	432.71	432.71
JPMorgan Chase Bank NA	0000021364	WPC Environmental	00633773	7900019929	2018-03-26	Registration - Pretreatment Wo	1	-25.00	-25.00
JPMorgan Chase Bank NA	0000021364	WPC Environmental	00633773	7900019929	2018-03-26	Registration - Pretreatment Wo	1	650.00	650.00
JPMorgan Chase Bank NA	0000021364	WPC Environmental	00633809	7900019929	2018-03-26	Registration - Recertification	1	450.00	450.00
JPMorgan Chase Bank NA	0000021364	WPC Environmental	00634523	7900019929	2018-03-26	Direct Connect USB Cable	1	599.00	599.00
JPMorgan Chase Bank NA	0000021364	WPC Environmental	00634523	7900019929	2018-03-26	Flowshark Triton Conversion Ki	2	1,845.00	3,690.00
JPMorgan Chase Bank NA	0000021364	WPC Environmental	00634523	7900019929	2018-03-26	Freight	1	54.29	54.29
JPMorgan Chase Bank NA	0000021364	WPC Environmental	00634577	7900019929	2018-03-26	Registration - 2018 IWLC Corri	2	225.00	450.00
JPMorgan Chase Bank NA	0000021364	WPC Environmental	00634577	7900019929	2018-03-26	Sales tax credit	1	-21.65	-21.65
JPMorgan Chase Bank NA	0000021364	WPC Laboratory	00632825	7900019929	2018-03-26	FB NITRILE GLOVE PF LF	10	6.03	60.31
JPMorgan Chase Bank NA	0000021364	WPC Laboratory	00632825	7900019929	2018-03-26	FB NITRILE GLOVE PF LF	20	6.03	120.62
JPMorgan Chase Bank NA	0000021364	WPC Laboratory	00632825	7900019929	2018-03-26	FB NITRILE GLOVE PF LF	20	9.16	183.24
JPMorgan Chase Bank NA	0000021364	WPC Laboratory	00632825	7900019929	2018-03-26	FLASK VL HEAVY DUTY WIDE MOUTH	12	34.34	412.09
JPMorgan Chase Bank NA	0000021364	WPC Laboratory	00632825	7900019929	2018-03-26	GLS FIBR FILT PPR 7C	8	56.11	448.88
JPMorgan Chase Bank NA	0000021364	WPC Laboratory	00632825	7900019929	2018-03-26	MAGNESIUM SULFATE AC	1	115.47	115.47
JPMorgan Chase Bank NA	0000021364	WPC Laboratory	00632825	7900019929	2018-03-26	Probe Extension Cable Assy	1	1,188.71	1,188.71
JPMorgan Chase Bank NA	0000021364	WPC Laboratory	00632825	7900019929	2018-03-26	REAGENT SHIPPER 6/PK	1	107.68	107.68
JPMorgan Chase Bank NA	0000021364	WPC Laboratory	00632825	7900019929	2018-03-26	SHIPPING-FUEL SURCHARGE	1	4.20	8.40
JPMorgan Chase Bank NA	0000021364	WPC Laboratory	00632825	7900019929	2018-03-26	SHIPPING-FUEL SURCHARGE	1	4.22	4.22
JPMorgan Chase Bank NA	0000021364	WPC Laboratory	00632825	7900019929	2018-03-26	WIDE MOUTH VOL FLASK	12	28.96	347.47
JPMorgan Chase Bank NA	0000021364	WPC Laboratory	00633209	7900019929	2018-03-26	3.75in Aluminum Sample Pan	1	173.64	347.28
JPMorgan Chase Bank NA	0000021364	WPC Laboratory	00633209	7900019929	2018-03-26	Compressed Gas	1	185.63	185.63
JPMorgan Chase Bank NA	0000021364	WPC Laboratory	00633209	7900019929	2018-03-26	Pest Control Services	0.25	81.60	20.40
JPMorgan Chase Bank NA	0000021364	WPC Laboratory	00633493	7900019929	2018-03-26	Sample Testing	1000	0.04	35.00
JPMorgan Chase Bank NA	0000021364	WPC Laboratory	00633493	7900019929	2018-03-26	Sample Testing	1000	0.76	764.50
JPMorgan Chase Bank NA	0000021364	WPC Laboratory	00633798	7900019929	2018-03-26	500ml Hydrogen Peroxide Solu	1	52.03	52.03
JPMorgan Chase Bank NA	0000021364	WPC Laboratory	00633809	7900019929	2018-03-26	11ml IC Vials and Caps	1	370.20	370.20
JPMorgan Chase Bank NA	0000021364	WPC Laboratory	00633809	7900019929	2018-03-26	GLS FIBR FILT PPR 7CM 100/PK	12	56.11	673.32
JPMorgan Chase Bank NA	0000021364	WPC Laboratory	00633809	7900019929	2018-03-26	Pump tubing LFL (white/white)	1	50.70	50.70
JPMorgan Chase Bank NA	0000021364	WPC Laboratory	00633809	7900019929	2018-03-26	Pump tubing LFL (white/white)	2	0.26	0.51
JPMorgan Chase Bank NA	0000021364	WPC Laboratory	00633809	7900019929	2018-03-26	Pump tubing LFL (white/white)	2	0.29	0.57
JPMorgan Chase Bank NA	0000021364	WPC Laboratory	00633809	7900019929	2018-03-26	Pump tubing LFL (yellow/yellow	1	57.30	57.30
JPMorgan Chase Bank NA	0000021364	WPC Laboratory	00633866	7900019929	2018-03-26	9" Mixed Bed Exchange	1	120.00	120.00
JPMorgan Chase Bank NA	0000021364	WPC Laboratory	00633866	7900019929	2018-03-26	DI Tank Rental	1	34.95	34.95
JPMorgan Chase Bank NA	0000021364	WPC Laboratory	00633866	7900019929	2018-03-26	Shipping	1	26.31	26.31
JPMorgan Chase Bank NA	0000021364	WPC Laboratory	00634523	7900019929	2018-03-26	20L pH 10.01 Blue Buffer Solut	1	71.25	71.25
JPMorgan Chase Bank NA	0000021364	WPC Laboratory	00634523	7900019929	2018-03-26	20L pH 4.00 Red Buffer Solutio	1	82.26	82.26
JPMorgan Chase Bank NA	0000021364	WPC Laboratory	00634523	7900019929	2018-03-26	20L pH 7.01 Yellow Buffer So	1	0.62	0.62
JPMorgan Chase Bank NA	0000021364	WPC Laboratory	00634523	7900019929	2018-03-26	20L pH 7.01 Yellow Buffer Solu	1	62.91	62.91
JPMorgan Chase Bank NA	0000021364	WPC Laboratory	00634523	7900019929	2018-03-26	Flashing LED BigDigit Dual C	1	47.86	47.86
JPMorgan Chase Bank NA	0000021364	WPC Laboratory	00634523	7900019929	2018-03-26	Valve Assy	1	2,946.08	2,946.08
JPMorgan Chase Bank NA	0000021364	WPC Laboratory	00634577	7900019929	2018-03-26	2.5kg Sodium Hydroxide Pellet	1	0.73	0.73
JPMorgan Chase Bank NA	0000021364	WPC Laboratory	00634577	7900019929	2018-03-26	2.5kg Sodium Hydroxide Pellet	1	72.80	72.80

City of Cedar Rapids

Accounts Payable Expenditures for the Week Ending April 24, 2018

Name	Vendor	Department Name	Voucher	Invoice	Date	Description	Qty	Unit Price	Amount
JPMorgan Chase Bank NA	0000021364	WPC Laboratory	00634577	7900019929	2018-03-26	2ply Perf Roll Towels	1	48.04	48.04
JPMorgan Chase Bank NA	0000021364	WPC Laboratory	00634577	7900019929	2018-03-26	7103 Pipet Vol Tc/Td Ser/Crt	1	166.27	166.27
JPMorgan Chase Bank NA	0000021364	WPC Laboratory	00634577	7900019929	2018-03-26	9.75"x4.25" 12 cup coffee filt	1	0.12	0.12
JPMorgan Chase Bank NA	0000021364	WPC Laboratory	00634577	7900019929	2018-03-26	9.75"x4.25" 12 cup coffee filt	1	11.92	11.92
JPMorgan Chase Bank NA	0000021364	WPC Laboratory	00634577	7900019929	2018-03-26	Facial Tissues	1	30.33	30.33
JPMorgan Chase Bank NA	0000021364	WPC Laboratory	00634577	7900019929	2018-03-26	Shipping	1	-9.47	-9.47
JPMorgan Chase Bank NA	0000021364	WPC Laboratory	00634577	7900019929	2018-03-26	Shipping	1	5.80	11.60
JPMorgan Chase Bank NA	0000021364	WPC Laboratory	00634577	7900019929	2018-03-26	Shipping	1	15.93	15.93
JPMorgan Chase Bank NA	0000021364	WPC Laboratory	00634577	7900019929	2018-03-26	Wypall L30 Wiper	1	48.72	48.72
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00632416	7900019929	2018-03-26	Belt V/VX And Banded	1	421.10	421.10
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00632416	7900019929	2018-03-26	Drill 1-1/4 250 Pkg 1	1	616.99	616.99
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00632416	7900019929	2018-03-26	ES42H-2ST-12VDC Garrett Comm	1	488.30	488.30
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00632416	7900019929	2018-03-26	Electronic Module,Urinals	2	204.18	408.36
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00632416	7900019929	2018-03-26	Emergency Light,120/277V,5.4W,	4	44.63	178.52
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00632416	7900019929	2018-03-26	Flowmeter, 1/2 FNPT, 0.5-4 GPM	4	103.65	829.20
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00632416	7900019929	2018-03-26	Freight	1	41.77	41.77
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00632416	7900019929	2018-03-26	Industrial Penlight,LED,Gold	1	17.75	17.75
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00632416	7900019929	2018-03-26	Industrial Penlight,LED,Red	1	16.20	16.20
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00632416	7900019929	2018-03-26	MC14-TR+PS9 Garrett Comm	1	222.97	222.97
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00632416	7900019929	2018-03-26	PSH-12V1A-HD Garrett Comm	2	36.49	72.98
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00632416	7900019929	2018-03-26	PVC Ball Valve,Union,Socket/FN	1	40.63	40.63
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00632416	7900019929	2018-03-26	R-4220 10' of Tri-Axial Cable	1	30.00	30.00
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00632416	7900019929	2018-03-26	R-4220-PWP Remote Electronics	1	1,111.00	1,111.00
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00632416	7900019929	2018-03-26	R-MLXT-F4" 304SS 150lb Flange	1	534.00	534.00
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00632416	7900019929	2018-03-26	SP2 2 Realy Board Only	1	150.00	150.00
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00632416	7900019929	2018-03-26	Step Screen Idler Pulley Plate	1	948.00	948.00
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00632416	7900019929	2018-03-26	Tapers Non Precision No Assemb	1	166.78	166.78
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00632416	7900019929	2018-03-26	V-Belt,Cogged,5VX710	2	49.82	99.64
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00632416	7900019929	2018-03-26	Water Pressure Regulator Valve	1	142.89	142.89
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00633209	7900019929	2018-03-26	1/2OD X 3/8OD Q-TURN 7145A ANG	6	7.00	42.00
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00633209	7900019929	2018-03-26	3 Pressure Sensor, Series 40	1	592.15	592.15
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00633209	7900019929	2018-03-26	4' FIH ADJUSTABLE TABLE 802	1	34.99	34.99
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00633209	7900019929	2018-03-26	50' REPLACEMENT HOSE 3/8 6192	1	66.99	66.99
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00633209	7900019929	2018-03-26	Add Threads to 1-1/4"x7x7" Lon	1	207.00	207.00
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00633209	7900019929	2018-03-26	Battery Pack, 12 Volt, Unpotte	1	1,580.10	1,580.10
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00633209	7900019929	2018-03-26	Brake Parts Cleaner,20 oz. Aer	12	6.36	76.32
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00633209	7900019929	2018-03-26	CLASSIC 1H 4" LAV CH 520-PPU-D	3	61.00	183.00
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00633209	7900019929	2018-03-26	CT 0.5% OX/NI 200 Cylinder	1	360.49	360.49
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00633209	7900019929	2018-03-26	Compressed Gas	1	168.12	168.12
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00633209	7900019929	2018-03-26	Compressed Gas	1	537.32	537.32
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00633209	7900019929	2018-03-26	D.O.T. Nylon Opaque Tubing for	1	80.35	80.35
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00633209	7900019929	2018-03-26	D.O.T. Nylon Opaque Tubing for	1	180.00	180.00
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00633209	7900019929	2018-03-26	D.O.T. Nylon Opaque Tubing for	100	0.01	0.72
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00633209	7900019929	2018-03-26	DC Repair	1	2,475.00	2,475.00
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00633209	7900019929	2018-03-26	Element, Coolant Filters	1	598.00	598.00
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00633209	7900019929	2018-03-26	Element, Hi-Dust Filters	1	492.00	492.00
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00633209	7900019929	2018-03-26	Elevator Maintenance - Februar	0.3333	756.00	252.00
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00633209	7900019929	2018-03-26	Elevator Maintenance - Februar	0.6667	756.00	504.00
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00633209	7900019929	2018-03-26	Elevator Maintenance - January	0.3333	756.00	252.00

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Name	Vendor	Department Name	Voucher	Invoice	Date	Description	Qty	Unit Price	Amount
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00633209	7900019929	2018-03-26	Elevator Maintenance - January	0.6667	756.00	504.00
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00633209	7900019929	2018-03-26	Emergency Light,120/277V,5.4W,	4	44.63	178.52
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00633209	7900019929	2018-03-26	Exit Sign w/Emergency Lights,3	4	42.97	171.88
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00633209	7900019929	2018-03-26	Extension Ladder,Fiberglass,20	1	315.29	315.29
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00633209	7900019929	2018-03-26	Fast Acting Midget Fuse,Amps 5	10	7.38	73.80
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00633209	7900019929	2018-03-26	Flexmasster Repair	1	608.09	608.09
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00633209	7900019929	2018-03-26	Freight	1	38.72	38.72
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00633209	7900019929	2018-03-26	Fuse,4A,GDB,250VAC,PK5	3	12.09	36.27
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00633209	7900019929	2018-03-26	Grinder	1	375.00	375.00
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00633209	7900019929	2018-03-26	HHCS,1/2-13x2,SS,316,Plain,PK1	3	20.63	61.89
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00633209	7900019929	2018-03-26	HHCS,1/2-13x2,Steel,Grade 8,PK	2	6.00	12.00
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00633209	7900019929	2018-03-26	HHCS,1/4-20x3,SS,316,Plain,PK2	2	18.71	37.42
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00633209	7900019929	2018-03-26	HHCS,3/4-10x3-1/2,SS,316,Plain	5	33.22	166.10
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00633209	7900019929	2018-03-26	HHCS,5/8-11x3-1/2,SS,316,Plain	5	21.79	108.95
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00633209	7900019929	2018-03-26	HHCS,7/16-14x3-1/2,Steel,Grade	3	8.25	24.75
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00633209	7900019929	2018-03-26	Handle,Plastic,PK2	1	48.46	48.46
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00633209	7900019929	2018-03-26	Hex Nut,3/4-10,Gr 316,SS,Plain	2	36.08	72.16
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00633209	7900019929	2018-03-26	Hose Hanger,Reel Dia. 11-1/2 i	1	41.16	41.16
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00633209	7900019929	2018-03-26	Jobber Bit,#21,High Speed Stee	1	4.26	4.26
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00633209	7900019929	2018-03-26	Jobber Bit,#25,High Speed Stee	1	4.00	4.00
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00633209	7900019929	2018-03-26	Jobber Bit,#7,High Speed Steel	1	5.61	5.61
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00633209	7900019929	2018-03-26	Locknut,5/32" L,3/4" Conduit S	25	0.25	6.25
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00633209	7900019929	2018-03-26	Locknut,7/32" L,1-1/4" Conduit	25	1.48	37.00
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00633209	7900019929	2018-03-26	Mach Screw,Pan,10-32 x 3/4 L,P	1	14.36	14.36
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00633209	7900019929	2018-03-26	Male to Female Union,HazLoc,Al	5	30.87	154.35
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00633209	7900019929	2018-03-26	Nipple,2-1/2 In,Thrd Both Ends	3	36.98	110.94
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00633209	7900019929	2018-03-26	Nipple,3/4In,Thrd Both Ends,3-	7	10.35	72.45
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00633209	7900019929	2018-03-26	Overhead Door Repair	1	180.37	180.37
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00633209	7900019929	2018-03-26	Ovrload Relay,3 to 9A,3P,600VA	2	196.39	392.78
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00633209	7900019929	2018-03-26	Packing Extractor ,Removable,7	2	11.31	22.62
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00633209	7900019929	2018-03-26	Pail,5.0 gal.,Open Head,Red,Lo	1	8.19	8.19
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00633209	7900019929	2018-03-26	Pest Control Services	0.25	81.60	20.40
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00633209	7900019929	2018-03-26	Pressure Regulator,1/2 In,3 to	3	84.83	254.49
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00633209	7900019929	2018-03-26	Relay,Alternating	2	67.53	135.06
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00633209	7900019929	2018-03-26	Ring Term,Bare,3/8 in.,1.220 i	2	10.99	21.98
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00633209	7900019929	2018-03-26	Ring Term,Bare,3/8 in.,1.340 i	2	13.65	27.30
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00633209	7900019929	2018-03-26	Sanding Hand Pad, Alum. Oxide,	20	0.69	13.80
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00633209	7900019929	2018-03-26	Self-Retracting Lifeline,20 ft	1	348.00	348.00
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00633209	7900019929	2018-03-26	Shipping	1	10.37	10.37
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00633209	7900019929	2018-03-26	Shipping	1	14.00	14.00
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00633209	7900019929	2018-03-26	Shipping	1	295.92	295.92
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00633209	7900019929	2018-03-26	Shipping	1	297.77	297.77
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00633209	7900019929	2018-03-26	Solar Salt Delivered	1	1,038.80	1,038.80
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00633209	7900019929	2018-03-26	Tee,1 In,Threaded,316 Stainles	4	17.76	71.04
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00633209	7900019929	2018-03-26	Thrust Roller Brg	1	1,466.91	1,466.91
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00633209	7900019929	2018-03-26	Washer,#10 Bolt,18-8 SS,1/2" O	3	1.58	4.74
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00633209	7900019929	2018-03-26	Water Hose,Cold,PVC,75 ft.,Bla	1	45.10	45.10
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00633209	7900019929	2018-03-26	While In Use Weatherproof Cove	1	16.61	16.61
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00633209	7900019929	2018-03-26	Y Strainer,304 SS,1/2",Threade	1	22.63	22.63

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Accounts Payable Expenditures for the Week Ending April 24, 2018

Name	Vendor	Department Name	Voucher	Invoice	Date	Description	Qty	Unit Price	Amount
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00633209	7900019929	2018-03-26	Y Strainer,304 SS,1/2",Threade	3	22.63	67.89
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00633209	7900019929	2018-03-26	Y Strainer,SS,1/2",FNPT x FNPT	2	14.66	29.32
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00633493	7900019929	2018-03-26	Acme Transformer w/ Fuse Kit	1	150.05	150.05
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00633809	7900019929	2018-03-26	1/4" NPT Male 3/4" Male Hose T	1	235.00	235.00
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00633809	7900019929	2018-03-26	10" Pipe Repair Using Citadel	1	572.69	572.69
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00633809	7900019929	2018-03-26	16-1/2" GRVE JOINT PLIER 460	2	22.96	45.92
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00633809	7900019929	2018-03-26	16oz Sea Foam	1	21.98	21.98
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00633809	7900019929	2018-03-26	1LB DEADBLOW HAMMER YG-CC10-1	1	7.99	7.99
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00633809	7900019929	2018-03-26	4LB DEADBLOW HAMMER YG-CC10-4	1	12.99	12.99
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00633809	7900019929	2018-03-26	80" DIAG. 16:9 MANUAL PULL PRO	1	73.99	73.99
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00633809	7900019929	2018-03-26	Assy Cartridge	1	11.23	11.23
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00633809	7900019929	2018-03-26	Battery,123,Lithium,3V,PK2	10	4.34	43.40
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00633809	7900019929	2018-03-26	Black SBR Sheet Rubber	1	102.09	102.09
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00633809	7900019929	2018-03-26	Blast Media,Aluminum Oxide,36	1	81.80	81.80
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00633809	7900019929	2018-03-26	Blind Flange,Forged,1 1/4 In,3	4	16.59	66.36
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00633809	7900019929	2018-03-26	Browning Super Grip Belt,B46	2	23.74	47.48
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00633809	7900019929	2018-03-26	Bungee Cord Assortment,Hook,36	2	20.75	41.50
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00633809	7900019929	2018-03-26	Bushing,Reducing	10	3.90	39.00
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00633809	7900019929	2018-03-26	Bushings	1	19.45	19.45
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00633809	7900019929	2018-03-26	Bushings	1	23.94	23.94
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00633809	7900019929	2018-03-26	Cable Tie,Standard,7.9 in.,Bla	3	1.53	4.59
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00633809	7900019929	2018-03-26	Cap,1/2 In,Threaded,316 Stainl	4	5.31	21.24
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00633809	7900019929	2018-03-26	Caulk Gun,Industrial	3	23.53	70.59
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00633809	7900019929	2018-03-26	Chemical Resistant Glove,12" L	5	5.16	25.80
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00633809	7900019929	2018-03-26	Chemical Sign,Alum,7 x 10 in,G	1	10.32	10.32
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00633809	7900019929	2018-03-26	Close Nipple,3/4 In,Fully Thrd	7	4.89	34.23
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00633809	7900019929	2018-03-26	Coated Gloves,Full,10,10-1/2",	12	5.32	63.84
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00633809	7900019929	2018-03-26	Coated Gloves,Palm and Fingers	4	8.80	70.40
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00633809	7900019929	2018-03-26	Coin Cell,2025,Lithium,3V	6	1.44	8.64
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00633809	7900019929	2018-03-26	Crimped Wire End Brush,Steel,1	3	17.84	53.52
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00633809	7900019929	2018-03-26	Cut Resistant Gloves,M,Blue/Gr	12	3.00	36.00
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00633809	7900019929	2018-03-26	Cylinder Bracket,Polyethylene,	1	41.98	41.98
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00633809	7900019929	2018-03-26	Cylinder Rentals	14	0.43	6.02
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00633809	7900019929	2018-03-26	Cylinder Rentals	28	0.41	34.44
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00633809	7900019929	2018-03-26	Cylinder Rentals	28	0.42	11.76
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00633809	7900019929	2018-03-26	Cylinder Rentals	28	0.43	12.04
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00633809	7900019929	2018-03-26	Cylinder Rentals	28	0.95	26.60
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00633809	7900019929	2018-03-26	Cylinder Rentals	36	0.42	15.12
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00633809	7900019929	2018-03-26	Cylinder Rentals	56	0.41	22.96
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00633809	7900019929	2018-03-26	Cylinder Rentals	56	0.43	24.08
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00633809	7900019929	2018-03-26	Cylinder Rentals	56	0.95	53.20
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00633809	7900019929	2018-03-26	Cylinder Rentals	84	0.41	34.44
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00633809	7900019929	2018-03-26	Cylinder Rentals	168	0.43	72.24
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00633809	7900019929	2018-03-26	Cylinder Rentals	224	0.42	94.08
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00633809	7900019929	2018-03-26	Depressed Center Whl,T27,4.5x3	25	4.88	122.00
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00633809	7900019929	2018-03-26	Digital Therm, Memory Monitori	3	58.30	174.90
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00633809	7900019929	2018-03-26	Disposable Gloves,Nitrile,L,Bl	10	8.05	80.50
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00633809	7900019929	2018-03-26	Disposable Gloves,Nitrile,XL,B	10	8.11	162.20
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00633809	7900019929	2018-03-26	Disposable Respirator,N95,Univ	1	9.93	9.93

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Name	Vendor	Department Name	Voucher	Invoice	Date	Description	Qty	Unit Price	Amount
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00633809	7900019929	2018-03-26	Door Closer,Silver,9-1/16" Hou	1	91.43	91.43
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00633809	7900019929	2018-03-26	EPSON PRO EX9220 BUS	1	729.99	729.99
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00633809	7900019929	2018-03-26	Electronic Module,Urinals	2	204.18	408.36
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00633809	7900019929	2018-03-26	Expansion Wedge Anchr,3/8"D,2-	1	88.88	88.88
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00633809	7900019929	2018-03-26	Eyebolt,1/4-20,3/4In,Lift with	7	3.90	27.30
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00633809	7900019929	2018-03-26	Female Socket Assembly	1	940.00	940.00
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00633809	7900019929	2018-03-26	Fire Hose Nozzle,3/4 In.,Black	7	10.76	75.32
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00633809	7900019929	2018-03-26	Freight	1	17.69	17.69
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00633809	7900019929	2018-03-26	Full Body Harness,S/M,400 lb.,	1	250.00	250.00
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00633809	7900019929	2018-03-26	Fuse,15A,600VAC/300DC,Delay,Se	10	22.76	227.60
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00633809	7900019929	2018-03-26	Fuse,1A,Class CC,FNQ-R,600VAC	10	23.86	238.60
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00633809	7900019929	2018-03-26	Gasket Sealant,7 fl oz Tube,Bl	1	12.67	12.67
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00633809	7900019929	2018-03-26	Grease Fitting,65 Deg.,Stl,27/	2	4.69	9.38
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00633809	7900019929	2018-03-26	Grease Gun,Pistol Grip Handle,	3	48.67	146.01
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00633809	7900019929	2018-03-26	HHCS,1/2-13x2-1/2,SS,316,Plain	4	22.05	88.20
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00633809	7900019929	2018-03-26	HHCS,5/8-11x2-1/4,SS,316,Plain	6	15.36	92.16
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00633809	7900019929	2018-03-26	HHCS,5/8-11x2-3/4,SS,316,Plain	4	17.71	70.84
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00633809	7900019929	2018-03-26	HHCS,5/8-11x3,SS,316,Plain,PK5	4	18.51	74.04
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00633809	7900019929	2018-03-26	Hammer Drill Bit,SDS,3/16" x 3	7	2.60	18.20
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00633809	7900019929	2018-03-26	Hammer Drill Bit,SDS,5/32" x 3	7	2.48	17.36
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00633809	7900019929	2018-03-26	Hearing Band,Reusable,23dB,Ora	5	6.00	30.00
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00633809	7900019929	2018-03-26	Hex Nut,1/2-13,Gr 316,SS,Plain	3	16.34	49.02
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00633809	7900019929	2018-03-26	Hex Nut,3/4-10,Gr 316,SS,Plain	1	36.08	36.08
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00633809	7900019929	2018-03-26	Hex Nut,5/8-11,Gr 316,SS,Plain	3	29.55	88.65
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00633809	7900019929	2018-03-26	Hose To Pipe Adapter,Swivel,Db	7	2.22	15.54
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00633809	7900019929	2018-03-26	ISCO Depot ENV Repair	1	889.88	889.88
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00633809	7900019929	2018-03-26	Impact Socket Adapter, 3/8" Dr	2	7.27	14.54
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00633809	7900019929	2018-03-26	Lubricant Dielectric Grease,	1	19.03	19.03
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00633809	7900019929	2018-03-26	Male Plug w/ Female 1/4"	1	330.00	330.00
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00633809	7900019929	2018-03-26	Male to Female Union,HazLoc,Al	5	30.87	154.35
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00633809	7900019929	2018-03-26	Maxon Flame Rods	1	20.00	20.00
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00633809	7900019929	2018-03-26	Maxon Flame Rods	1	650.00	650.00
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00633809	7900019929	2018-03-26	Motor Repair	1	1,509.50	1,509.50
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00633809	7900019929	2018-03-26	Multi-Bit Screwdriver,10-in-1,	2	12.21	24.42
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00633809	7900019929	2018-03-26	Needle Valves, Leak Detector,	1	1,813.67	1,813.67
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00633809	7900019929	2018-03-26	Nipple,1 In,Thrd Both Ends,2-1	7	9.73	68.11
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00633809	7900019929	2018-03-26	Nipple,1/2 In,Thrd at Both End	4	7.59	30.36
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00633809	7900019929	2018-03-26	Nipple,1/2 In,Thrd at Both End	7	5.48	38.36
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00633809	7900019929	2018-03-26	Nipple,1/4 In,Thrd at Both End	7	6.52	45.64
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00633809	7900019929	2018-03-26	Nipple,3/4 In,Thrd at Both End	4	8.52	34.08
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00633809	7900019929	2018-03-26	Nipple,3/4In,Thrd Both Ends,3-	7	10.35	72.45
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00633809	7900019929	2018-03-26	Oil 15W40 Gal	1	18.39	18.39
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00633809	7900019929	2018-03-26	Oil 15W40 Qt	1	4.82	4.82
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00633809	7900019929	2018-03-26	Oil Cartridge	1	23.64	23.64
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00633809	7900019929	2018-03-26	Overhead Door Repair	1	187.75	187.75
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00633809	7900019929	2018-03-26	PROJECTOR MOUNT	1	49.99	49.99
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00633809	7900019929	2018-03-26	PVC Ball Valve,Union,Socket/FN	2	40.63	81.26
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00633809	7900019929	2018-03-26	Packing Extractor ,Removable,7	12	11.31	135.72
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00633809	7900019929	2018-03-26	Paint Brush,Chip,2",PK24	1	8.28	8.28

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Name	Vendor	Department Name	Voucher	Invoice	Date	Description	Qty	Unit Price	Amount
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00633809	7900019929	2018-03-26	Paint Brush,Chip,4",PK12	1	31.00	31.00
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00633809	7900019929	2018-03-26	Paint Stir Stick,Red,Plastic	9	0.59	5.31
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00633809	7900019929	2018-03-26	Propane	1	125.62	125.62
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00633809	7900019929	2018-03-26	Propane	1	148.92	148.92
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00633809	7900019929	2018-03-26	Propane	1	149.47	149.47
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00633809	7900019929	2018-03-26	Rags,Terry Cloth,Assort. Color	2	84.00	168.00
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00633809	7900019929	2018-03-26	Respirator Wipes,Non-Alcohol,P	6	69.40	416.40
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00633809	7900019929	2018-03-26	Rope,600ft,Wht,200lb.,Polystr	1	83.03	83.03
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00633809	7900019929	2018-03-26	Rope,600ft,Wht,3/8 in. Dia., C	1	320.62	320.62
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00633809	7900019929	2018-03-26	Round Eye Swivel Snap,1/2"	12	3.43	41.16
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00633809	7900019929	2018-03-26	SHIPPING HANDLING CHARGE	100	0.17	16.95
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00633809	7900019929	2018-03-26	SN KEYPAD FLEXLOCK FE595CAMACC	1	109.00	109.00
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00633809	7900019929	2018-03-26	SS Ball Valve,FNPT,1 in	4	62.32	249.28
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00633809	7900019929	2018-03-26	SS Ball Valve,FNPT,1/4 in	12	31.57	378.84
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00633809	7900019929	2018-03-26	SS Ball Valve,FNPT,3/4 in	3	42.85	128.55
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00633809	7900019929	2018-03-26	Safety Glasses,Clear	12	11.64	139.68
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00633809	7900019929	2018-03-26	Scratch Brush,Short Handle,7-1	3	10.43	31.29
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00633809	7900019929	2018-03-26	Sealant Tape,1/2 In.W,520 In.L	12	1.52	18.24
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00633809	7900019929	2018-03-26	Sheave V Belt	1	107.35	107.35
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00633809	7900019929	2018-03-26	Sheave V Belt	1	301.76	301.76
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00633809	7900019929	2018-03-26	Shipping	1	11.15	11.15
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00633809	7900019929	2018-03-26	Shipping	1	141.00	141.00
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00633809	7900019929	2018-03-26	Silicone Rubber Pump Tubing As	1	953.00	953.00
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00633809	7900019929	2018-03-26	Socket Adapter,1/4 Hex to 3/8	4	4.84	19.36
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00633809	7900019929	2018-03-26	Solenoid Assembly,Toilets and	2	34.60	69.20
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00633809	7900019929	2018-03-26	Split Lock Washer,Bolt 1/2,316	3	3.92	11.76
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00633809	7900019929	2018-03-26	Split Lock Washer,Bolt 1/2,Ste	1	7.14	7.14
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00633809	7900019929	2018-03-26	Spring Snap,HD,Steel,L 2 3/8 I	12	2.69	32.28
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00633809	7900019929	2018-03-26	Standard Battery,9V,Alkaline,P	1	13.03	13.03
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00633809	7900019929	2018-03-26	Standard Battery,AAA,Alkaline,	6	5.76	34.56
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00633809	7900019929	2018-03-26	Steel Angle 48x96	1	105.43	105.43
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00633809	7900019929	2018-03-26	TC CHUNX 4LB BUCKET BL22244	1	21.99	21.99
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00633809	7900019929	2018-03-26	TC PACS 4.1LB 22CT BUCKETBL220	1	26.99	26.99
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00633809	7900019929	2018-03-26	TIDE PODS OCEAN MIST 72 COUNT	5	17.97	89.85
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00633809	7900019929	2018-03-26	TIRE TREAD DEPTH GAUGE	1	-3.29	-3.29
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00633809	7900019929	2018-03-26	TIRE TREAD DEPTH GAUGE	1	9.87	9.87
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00633809	7900019929	2018-03-26	TRK15006 REPLACEMENT GLASS KIT	600	0.77	461.70
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00633809	7900019929	2018-03-26	Tap,Bottom,7/16"-14,Uncoated,4	3	13.46	40.38
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00633809	7900019929	2018-03-26	Tap,Bottoming,3/8"-16,Uncoated	3	8.73	26.19
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00633809	7900019929	2018-03-26	Tap,Taper,1/2"-14,Uncoated,4 F	2	61.50	123.00
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00633809	7900019929	2018-03-26	Tapers - Non Precision	1	225.00	225.00
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00633809	7900019929	2018-03-26	Thread Sealant with PTFE,16 oz	3	19.64	58.92
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00633809	7900019929	2018-03-26	Tie Rod Assembly	1	949.00	949.00
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00633809	7900019929	2018-03-26	Tire Gauge	1	8.57	8.57
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00633809	7900019929	2018-03-26	Tire Gauge	1	12.67	12.67
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00633809	7900019929	2018-03-26	Touchscreen Utility Glove,2XL,	3	26.32	78.96
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00633809	7900019929	2018-03-26	Touchscreen Utility Glove,L,Ye	3	26.32	78.96
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00633809	7900019929	2018-03-26	Touchscreen Utility Glove,M,Ye	2	26.32	52.64
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00633809	7900019929	2018-03-26	Twist On Wire Connector,22-12	1	16.65	16.65

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Name	Vendor	Department Name	Voucher	Invoice	Date	Description	Qty	Unit Price	Amount
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00633809	7900019929	2018-03-26	Twist Wire Wheel Brush,Threade	5	23.33	116.65
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00633809	7900019929	2018-03-26	Washer,1/2" Bolt,316 SS,1-3/8"	2	17.96	35.92
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00633866	7900019929	2018-03-26	1" NPT Needle Valve 1.20CV .31	1	315.73	315.73
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00633866	7900019929	2018-03-26	1-SC25S Maxitrol Signal Condit	1	450.00	450.00
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00633866	7900019929	2018-03-26	28x316 Round Head	10000	0.00	3.90
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00633866	7900019929	2018-03-26	Chesterton 442C Split Spare Pa	1	1,796.00	1,796.00
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00633866	7900019929	2018-03-26	DCTR GAS CHLN ALTAIR 2X Cl2	1	593.59	593.59
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00633866	7900019929	2018-03-26	Exit Sign w/ Btry Back Up,0.71	5	34.99	174.95
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00633866	7900019929	2018-03-26	Flameproof Coating,Flat Blue,1	6	15.45	92.70
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00633866	7900019929	2018-03-26	Freight	1	14.06	14.06
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00633866	7900019929	2018-03-26	Freight	1	15.88	15.88
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00633866	7900019929	2018-03-26	High Level Database Programmin	1	180.00	180.00
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00633866	7900019929	2018-03-26	Hot Water Dispenser,Twst Lever	1	267.94	267.94
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00633866	7900019929	2018-03-26	ISO SW Aux Contact Harness Eat	1	157.55	157.55
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00633866	7900019929	2018-03-26	Ingersoll Rand 4 Port Directio	1	3,775.00	3,775.00
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00633866	7900019929	2018-03-26	Needle Valve 3/8" MPT	1	208.32	208.32
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00633866	7900019929	2018-03-26	O-Ring,Buna N,Dash 246,4-3/4"	4	4.49	17.96
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00633866	7900019929	2018-03-26	Plug Valve, 1/4" MNPT	1	40.30	40.30
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00633866	7900019929	2018-03-26	Regal R&O 32	1	1,571.79	1,571.79
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00633866	7900019929	2018-03-26	Shipping	1	14.34	14.34
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00633866	7900019929	2018-03-26	TFH Temp Mon/Timer/High-Limit	1	770.16	770.16
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00633866	7900019929	2018-03-26	Transducer, Pressure 225 PSI,	1	348.95	348.95
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00633866	7900019929	2018-03-26	V-Belt,Cogged,5VX1150	6	94.50	567.00
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00633866	7900019929	2018-03-26	V-Belt,Cogged,5VX950	2	66.22	264.88
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00633866	7900019929	2018-03-26	Valve Module Assy APA6000	1	2,811.08	2,811.08
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00633866	7900019929	2018-03-26	Yaskawa Mount Kit	1	168.72	168.72
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00633866	7900019929	2018-03-26	Yellow Paper Tag,6-1/4 In,PK10	4	10.94	43.76
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00633866	7900019929	2018-03-26	ZR O2 Cell Kits	1	2,046.08	2,046.08
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00634514	7900019929	2018-03-26	CSD12126SS Wall-Mount Type 4X	1	607.70	607.70
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00634514	7900019929	2018-03-26	Elbow,45 Deg,1in,Forged Steel	2	20.02	40.04
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00634514	7900019929	2018-03-26	HU364DS Switch Nonfusible HD 2	1	2,895.12	2,895.12
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00634514	7900019929	2018-03-26	Hammer Handle,14",Fiberglass w	1	19.80	19.80
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00634514	7900019929	2018-03-26	Hex Bushing,1-1/2 In. x 1 In.	2	10.58	21.16
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00634514	7900019929	2018-03-26	Wire Stripper,7-3/4" L,Strip/C	1	24.99	24.99
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00634523	7900019929	2018-03-26	1/2 HP MTR 1B00101-02 W/GSKT &	2	634.00	1,268.00
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00634523	7900019929	2018-03-26	A194 2 H 1 1/4-8 Plain Finish	10000	0.00	40.04
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00634523	7900019929	2018-03-26	DELIVERY	1	89.00	89.00
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00634523	7900019929	2018-03-26	Emerg Tele Flush MNT 1Button A	2	1,010.24	2,020.48
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00634523	7900019929	2018-03-26	FREIGHT	1	32.70	32.70
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00634523	7900019929	2018-03-26	HD Non-Fusible Safety Switch 6	1	1,994.99	1,994.99
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00634523	7900019929	2018-03-26	HYDRATED LIME 50 LB	30	7.99	239.70
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00634523	7900019929	2018-03-26	Harness Assembly	1	363.90	363.90
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00634523	7900019929	2018-03-26	Jacket	1	69.99	69.99
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00634523	7900019929	2018-03-26	Plain Finish Heavy Hex Nut	1000	0.00	4.00
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00634523	7900019929	2018-03-26	Refrigerators	1	199.68	199.68
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00634523	7900019929	2018-03-26	Shipping	1	291.81	291.81
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00634523	7900019929	2018-03-26	Shipping	1	303.01	303.01
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00634577	7900019929	2018-03-26	5/8" OD TUBE CUSH-A-CLAMP	1	81.65	81.65
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00634577	7900019929	2018-03-26	I/A Series Magnetic Flow Trans	1	1,813.22	1,813.22

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Name	Vendor	Department Name	Voucher	Invoice	Date	Description	Qty	Unit Price	Amount
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00634577	7900019929	2018-03-26	Petzl Crochlamp S Rigid Headla	1	99.00	99.00
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00634577	7900019929	2018-03-26	Standard Size Bulb, Narrow Ang	1	595.90	595.90
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00634648	7900019929	2018-03-26	Inspection Charge	1	270.00	270.00
JPMorgan Chase Bank NA	0000021364	WPC Maintenance	00634648	7900019929	2018-03-26	Rosemount Coplanar Transmitter	1	2,159.08	2,159.08
JPMorgan Chase Bank NA	0000021364	WPC Operations	00633209	7900019929	2018-03-26	2000Plus 6 Band Nbr Stamp S226	1	62.98	62.98
JPMorgan Chase Bank NA	0000021364	WPC Operations	00633209	7900019929	2018-03-26	Pest Control Services	0.25	81.60	20.40
JPMorgan Chase Bank NA	0000021364	WPC Operations	00633866	7900019929	2018-03-26	INK,HP 96/97,COMBO,BLACK/COLOR	1	80.34	80.34
JPMorgan Chase Bank NA	0000021364	WPC Operations	00633866	7900019929	2018-03-26	PAPER,30% REC,OD,CASE,10-REAM	1	42.30	42.30
JPMorgan Chase Bank NA	0000021364	WTR Administration	00634523	7900019929	2018-03-26	Battery, Duracell CopperTop AA	1	131.85	131.85
JPMorgan Chase Bank NA	0000021364	WTR Administration	00634523	7900019929	2018-03-26	Copier meter charges	1	196.60	196.60
JPMorgan Chase Bank NA	0000021364	WTR Administration	00634523	7900019929	2018-03-26	Filing tabs, 1"x1.5", assorted	2	3.83	7.66
JPMorgan Chase Bank NA	0000021364	WTR Administration	00634523	7900019929	2018-03-26	Filing tabs, 1"x1.5", white	2	3.83	7.66
JPMorgan Chase Bank NA	0000021364	WTR Administration	00634523	7900019929	2018-03-26	Glass display case	1	615.00	615.00
JPMorgan Chase Bank NA	0000021364	WTR Administration	00634523	7900019929	2018-03-26	Notice of Public Hearing	1	13.98	13.98
JPMorgan Chase Bank NA	0000021364	WTR Administration	00634523	7900019929	2018-03-26	Shipping & handling	1	140.00	140.00
JPMorgan Chase Bank NA	0000021364	WTR Administration	00634523	7900019929	2018-03-26	TONER, DELL, YELLOW, 6K	1	185.24	185.24
JPMorgan Chase Bank NA	0000021364	WTR Administration	00634577	7900019929	2018-03-26	Address labels, white laser, 7	1	26.24	26.24
JPMorgan Chase Bank NA	0000021364	WTR Administration	00634577	7900019929	2018-03-26	Registration - 2018 IWLC Corri	1	225.00	225.00
JPMorgan Chase Bank NA	0000021364	WTR Administration	00634577	7900019929	2018-03-26	TONER,DELL,CYAN,6K,U&R,S5840	1	185.24	185.24
JPMorgan Chase Bank NA	0000021364	WTR Customer Service & Billing	00634523	7900019929	2018-03-26	Money receipt book, 3X7	2	10.63	21.26
JPMorgan Chase Bank NA	0000021364	WTR Customer Service & Billing	00634523	7900019929	2018-03-26	Notary renewal	1	30.00	30.00
JPMorgan Chase Bank NA	0000021364	WTR Customer Service & Billing	00634577	7900019929	2018-03-26	Registration - 2018 IWLC Corri	1	225.00	225.00
JPMorgan Chase Bank NA	0000021364	WTR Customer Service & Billing	00634577	7900019929	2018-03-26	TONER, REPLACE HP C8543X, BLAC	1	148.24	148.24
JPMorgan Chase Bank NA	0000021364	WTR Distribution	00633798	7900019929	2018-03-26	90W AC Adapter Auto-Air Custom	200	74.99	149.98
JPMorgan Chase Bank NA	0000021364	WTR Distribution	00634523	7900019929	2018-03-26	3' valve stem extension	12	84.00	1,008.00
JPMorgan Chase Bank NA	0000021364	WTR Distribution	00634523	7900019929	2018-03-26	3' valve stem extension with s	12	89.00	1,068.00
JPMorgan Chase Bank NA	0000021364	WTR Distribution	00634523	7900019929	2018-03-26	3-LED BLACK PUSH LIGHT WITH BA	6	1.65	9.90
JPMorgan Chase Bank NA	0000021364	WTR Distribution	00634523	7900019929	2018-03-26	BLACKSMITHS HAMMER 2.5LB	1	14.98	14.98
JPMorgan Chase Bank NA	0000021364	WTR Distribution	00634523	7900019929	2018-03-26	BLEACH 121 OZ	1	-2.94	-2.94
JPMorgan Chase Bank NA	0000021364	WTR Distribution	00634523	7900019929	2018-03-26	BLEACH 121 OZ	1	2.94	2.94
JPMorgan Chase Bank NA	0000021364	WTR Distribution	00634523	7900019929	2018-03-26	BLEACH 121 OZ	12	2.94	35.28
JPMorgan Chase Bank NA	0000021364	WTR Distribution	00634523	7900019929	2018-03-26	BLEACH SPRAYER, 1 GAL	5	15.97	79.85
JPMorgan Chase Bank NA	0000021364	WTR Distribution	00634523	7900019929	2018-03-26	Caulk, clear 9 oz., qty 3	1	26.16	26.16
JPMorgan Chase Bank NA	0000021364	WTR Distribution	00634523	7900019929	2018-03-26	Concrete patch, quart	1	16.18	16.18
JPMorgan Chase Bank NA	0000021364	WTR Distribution	00634523	7900019929	2018-03-26	Concrete saw blade	1	219.99	219.99
JPMorgan Chase Bank NA	0000021364	WTR Distribution	00634523	7900019929	2018-03-26	Copier meter charges	1	33.80	33.80
JPMorgan Chase Bank NA	0000021364	WTR Distribution	00634523	7900019929	2018-03-26	Epoxy kit for handle	1	7.42	7.42
JPMorgan Chase Bank NA	0000021364	WTR Distribution	00634523	7900019929	2018-03-26	Extendable hitch mount for 2"	1	191.60	191.60
JPMorgan Chase Bank NA	0000021364	WTR Distribution	00634523	7900019929	2018-03-26	FEBREEZE PLUG MEADOW RAIN REFI	1	4.94	4.94
JPMorgan Chase Bank NA	0000021364	WTR Distribution	00634523	7900019929	2018-03-26	FEBREZE PLUG CRANBERRY REFILL	1	4.94	4.94
JPMorgan Chase Bank NA	0000021364	WTR Distribution	00634523	7900019929	2018-03-26	FEBREZE PLUG FRESH APPLE REFIL	1	4.94	4.94
JPMorgan Chase Bank NA	0000021364	WTR Distribution	00634523	7900019929	2018-03-26	FEBREZE PLUG LINEN SKY REFILL	1	4.94	4.94
JPMorgan Chase Bank NA	0000021364	WTR Distribution	00634523	7900019929	2018-03-26	Flashlight	1	24.99	24.99
JPMorgan Chase Bank NA	0000021364	WTR Distribution	00634523	7900019929	2018-03-26	Hammer handle, 18"	1	5.83	5.83
JPMorgan Chase Bank NA	0000021364	WTR Distribution	00634523	7900019929	2018-03-26	Headlamp	1	34.99	34.99
JPMorgan Chase Bank NA	0000021364	WTR Distribution	00634523	7900019929	2018-03-26	Hex screw 5/8-11 x 6 grade 8 z	1	3.95	3.95
JPMorgan Chase Bank NA	0000021364	WTR Distribution	00634523	7900019929	2018-03-26	Jet clean and televise line	1	460.00	460.00
JPMorgan Chase Bank NA	0000021364	WTR Distribution	00634523	7900019929	2018-03-26	Motion switch	1	38.57	38.57
JPMorgan Chase Bank NA	0000021364	WTR Distribution	00634523	7900019929	2018-03-26	Nut, 5/8-11 grade 8 nylon l/n	1	0.76	0.76

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Accounts Payable Expenditures for the Week Ending April 24, 2018

Name	Vendor	Department Name	Voucher	Invoice	Date	Description	Qty	Unit Price	Amount
JPMorgan Chase Bank NA	0000021364	WTR Distribution	00634523	7900019929	2018-03-26	Nuts and bolts	1	2.51	2.51
JPMorgan Chase Bank NA	0000021364	WTR Distribution	00634523	7900019929	2018-03-26	Outlet box cover	1	1.64	1.64
JPMorgan Chase Bank NA	0000021364	WTR Distribution	00634523	7900019929	2018-03-26	Parts washer solvent service	1	105.50	105.50
JPMorgan Chase Bank NA	0000021364	WTR Distribution	00634523	7900019929	2018-03-26	Pulling elbow, 1/2"	3	4.01	12.03
JPMorgan Chase Bank NA	0000021364	WTR Distribution	00634523	7900019929	2018-03-26	Registration - Silica Safety	1	500.00	500.00
JPMorgan Chase Bank NA	0000021364	WTR Distribution	00634523	7900019929	2018-03-26	Safety gas can, 2.5 gal. type	1	65.00	65.00
JPMorgan Chase Bank NA	0000021364	WTR Distribution	00634523	7900019929	2018-03-26	Safety glasses, Nemesis smoke/	12	5.11	61.32
JPMorgan Chase Bank NA	0000021364	WTR Distribution	00634523	7900019929	2018-03-26	Sledge hammer, 4#	1	18.08	18.08
JPMorgan Chase Bank NA	0000021364	WTR Distribution	00634523	7900019929	2018-03-26	Stylus pen, Paper Mate Ink Joy	1	32.05	32.05
JPMorgan Chase Bank NA	0000021364	WTR Distribution	00634523	7900019929	2018-03-26	TIDE SIMPLY 138 OZ	2	8.97	17.94
JPMorgan Chase Bank NA	0000021364	WTR Distribution	00634523	7900019929	2018-03-26	TOUGH TASK REMOVER 32 OZ	1	6.97	6.97
JPMorgan Chase Bank NA	0000021364	WTR Distribution	00634523	7900019929	2018-03-26	Water main repair	1	742.00	742.00
JPMorgan Chase Bank NA	0000021364	WTR Distribution	00634577	7900019929	2018-03-26	10 pc. metric handle hex	2	6.99	13.98
JPMorgan Chase Bank NA	0000021364	WTR Distribution	00634577	7900019929	2018-03-26	Air brake coil, heavy duty	2	42.04	84.08
JPMorgan Chase Bank NA	0000021364	WTR Distribution	00634577	7900019929	2018-03-26	Anti-sieze compound, 8 oz.	1	7.49	7.49
JPMorgan Chase Bank NA	0000021364	WTR Distribution	00634577	7900019929	2018-03-26	Apron chaps, 40"	2	94.95	189.90
JPMorgan Chase Bank NA	0000021364	WTR Distribution	00634577	7900019929	2018-03-26	Battery, 3V lithium ultra 2/pk	4	13.65	54.60
JPMorgan Chase Bank NA	0000021364	WTR Distribution	00634577	7900019929	2018-03-26	Bobcat cutting edges and bolts	1	344.56	344.56
JPMorgan Chase Bank NA	0000021364	WTR Distribution	00634577	7900019929	2018-03-26	Chain assembly, 3/8"	4	53.25	213.00
JPMorgan Chase Bank NA	0000021364	WTR Distribution	00634577	7900019929	2018-03-26	Chainsaws charpened	2	7.50	15.00
JPMorgan Chase Bank NA	0000021364	WTR Distribution	00634577	7900019929	2018-03-26	Core bit, 4", 2-pc hammer	1	149.99	149.99
JPMorgan Chase Bank NA	0000021364	WTR Distribution	00634577	7900019929	2018-03-26	Drain spade, d-handle pro	1	19.99	19.99
JPMorgan Chase Bank NA	0000021364	WTR Distribution	00634577	7900019929	2018-03-26	Extension cord, 150'	1	9.99	9.99
JPMorgan Chase Bank NA	0000021364	WTR Distribution	00634577	7900019929	2018-03-26	Gorilla epoxy 5 min. .85 oz.	4	6.29	25.16
JPMorgan Chase Bank NA	0000021364	WTR Distribution	00634577	7900019929	2018-03-26	Hose coupler, 3/8" steel	1	52.73	52.73
JPMorgan Chase Bank NA	0000021364	WTR Distribution	00634577	7900019929	2018-03-26	Hose nipple, 3/8" steel	1	21.45	21.45
JPMorgan Chase Bank NA	0000021364	WTR Distribution	00634577	7900019929	2018-03-26	Hose, 14.5"	2	13.27	26.54
JPMorgan Chase Bank NA	0000021364	WTR Distribution	00634577	7900019929	2018-03-26	Impact wrench repair	1	38.79	38.79
JPMorgan Chase Bank NA	0000021364	WTR Distribution	00634577	7900019929	2018-03-26	Jetter cleaning and televising	1	430.00	430.00
JPMorgan Chase Bank NA	0000021364	WTR Distribution	00634577	7900019929	2018-03-26	Key, regular standard	2	2.33	4.66
JPMorgan Chase Bank NA	0000021364	WTR Distribution	00634577	7900019929	2018-03-26	Lil tree black ice, pk/6	1	5.99	5.99
JPMorgan Chase Bank NA	0000021364	WTR Distribution	00634577	7900019929	2018-03-26	Lil tree coconut, pk/6	1	5.99	5.99
JPMorgan Chase Bank NA	0000021364	WTR Distribution	00634577	7900019929	2018-03-26	Lil tree vanilla, pk/6	1	5.99	5.99
JPMorgan Chase Bank NA	0000021364	WTR Distribution	00634577	7900019929	2018-03-26	MAP TORCH KIT	1	49.97	49.97
JPMorgan Chase Bank NA	0000021364	WTR Distribution	00634577	7900019929	2018-03-26	MEASURING CUP, 16 OZ.	1	3.79	3.79
JPMorgan Chase Bank NA	0000021364	WTR Distribution	00634577	7900019929	2018-03-26	Magnetic tape measure, 1" x 25	6	12.49	74.94
JPMorgan Chase Bank NA	0000021364	WTR Distribution	00634577	7900019929	2018-03-26	Motion sensor, 10A Dual	1	38.57	38.57
JPMorgan Chase Bank NA	0000021364	WTR Distribution	00634577	7900019929	2018-03-26	Non-spill hyd Q/C coupler, 3/4	3	60.59	181.77
JPMorgan Chase Bank NA	0000021364	WTR Distribution	00634577	7900019929	2018-03-26	Non-spill hyd Q/C nipple, 3/4"	3	26.69	80.07
JPMorgan Chase Bank NA	0000021364	WTR Distribution	00634577	7900019929	2018-03-26	O-ring, black nitrile	1	5.50	5.50
JPMorgan Chase Bank NA	0000021364	WTR Distribution	00634577	7900019929	2018-03-26	Orange clean wipes	1	2.50	2.50
JPMorgan Chase Bank NA	0000021364	WTR Distribution	00634577	7900019929	2018-03-26	Padlock, 2-1/2" shank	1	13.22	13.22
JPMorgan Chase Bank NA	0000021364	WTR Distribution	00634577	7900019929	2018-03-26	Pinnacle 44 lb spool filler me	1	72.85	72.85
JPMorgan Chase Bank NA	0000021364	WTR Distribution	00634577	7900019929	2018-03-26	Pipe joint compound, 1 pt.	1	8.09	8.09
JPMorgan Chase Bank NA	0000021364	WTR Distribution	00634577	7900019929	2018-03-26	Portable pressurized water tan	1	97.98	97.98
JPMorgan Chase Bank NA	0000021364	WTR Distribution	00634577	7900019929	2018-03-26	Posthole digger handle, 48" ro	2	9.72	19.44
JPMorgan Chase Bank NA	0000021364	WTR Distribution	00634577	7900019929	2018-03-26	Protectant wipes, 25 count	1	4.99	4.99
JPMorgan Chase Bank NA	0000021364	WTR Distribution	00634577	7900019929	2018-03-26	Prybar, 17" curved end	4	16.00	63.98
JPMorgan Chase Bank NA	0000021364	WTR Distribution	00634577	7900019929	2018-03-26	Ring gasket 3.5" x 2.125" x 3/	300	1.12	336.00

City of Cedar Rapids

Accounts Payable Expenditures for the Week Ending April 24, 2018

Name	Vendor	Department Name	Voucher	Invoice	Date	Description	Qty	Unit Price	Amount
JPMorgan Chase Bank NA	0000021364	WTR Distribution	00634577	7900019929	2018-03-26	Ring gasket, 3" x 1.43" x 3/16	500	1.24	620.00
JPMorgan Chase Bank NA	0000021364	WTR Distribution	00634577	7900019929	2018-03-26	SUPER RAFTER HANGER	16	0.99	15.84
JPMorgan Chase Bank NA	0000021364	WTR Distribution	00634577	7900019929	2018-03-26	Safety gas can, 2.5 gallon typ	1	40.12	40.12
JPMorgan Chase Bank NA	0000021364	WTR Distribution	00634577	7900019929	2018-03-26	Sales tax charged in error	1	1.01	1.01
JPMorgan Chase Bank NA	0000021364	WTR Distribution	00634577	7900019929	2018-03-26	Sales tax charged in error	1	1.68	1.68
JPMorgan Chase Bank NA	0000021364	WTR Distribution	00634577	7900019929	2018-03-26	Serrated weed cutter	1	16.99	16.99
JPMorgan Chase Bank NA	0000021364	WTR Distribution	00634577	7900019929	2018-03-26	Shop vac extended warranty, 1	1	14.97	14.97
JPMorgan Chase Bank NA	0000021364	WTR Distribution	00634577	7900019929	2018-03-26	Shop vac, 12 gal 6.5 hp blower	1	109.00	109.00
JPMorgan Chase Bank NA	0000021364	WTR Distribution	00634577	7900019929	2018-03-26	Slick tite 1/2" pt brush cap	2	14.54	29.08
JPMorgan Chase Bank NA	0000021364	WTR Distribution	00634577	7900019929	2018-03-26	Socket 1/2" driver 15/16 imp d	1	10.27	10.27
JPMorgan Chase Bank NA	0000021364	WTR Distribution	00634577	7900019929	2018-03-26	Spline core adapter, 18"	1	69.99	69.99
JPMorgan Chase Bank NA	0000021364	WTR Distribution	00634577	7900019929	2018-03-26	TOOLBOX, KOBALT BLACK 26"	1	29.98	29.98
JPMorgan Chase Bank NA	0000021364	WTR Distribution	00634577	7900019929	2018-03-26	Tape measure, 1" x 30' chrome	1	14.49	14.49
JPMorgan Chase Bank NA	0000021364	WTR Distribution	00634577	7900019929	2018-03-26	Tape measure, 25' Maxsteel	1	10.29	10.29
JPMorgan Chase Bank NA	0000021364	WTR Distribution	00634577	7900019929	2018-03-26	Tape measure, Fat Max 1-1/4" x	1	22.99	22.99
JPMorgan Chase Bank NA	0000021364	WTR Distribution	00634577	7900019929	2018-03-26	Welding wire, 11# spool	1	18.02	18.02
JPMorgan Chase Bank NA	0000021364	WTR Distribution	00634577	7900019929	2018-03-26	Wrench combo 14 pc set	1	38.66	38.66
JPMorgan Chase Bank NA	0000021364	WTR Engineering	00632846	7900019929	2018-03-26	Job Posting	1	295.00	295.00
JPMorgan Chase Bank NA	0000021364	WTR Engineering	00634523	7900019929	2018-03-26	Annual Membership Dues Renewal	1	140.00	140.00
JPMorgan Chase Bank NA	0000021364	WTR Engineering	00634523	7900019929	2018-03-26	COPY STAMP, BLUE	1	6.64	6.64
JPMorgan Chase Bank NA	0000021364	WTR Engineering	00634523	7900019929	2018-03-26	Copier meter charges	1	284.07	284.07
JPMorgan Chase Bank NA	0000021364	WTR Engineering	00634523	7900019929	2018-03-26	FLAG, TAPE, "SIGN HERE", 2/PK	2	2.23	4.46
JPMorgan Chase Bank NA	0000021364	WTR Engineering	00634577	7900019929	2018-03-26	NACE International membership	1	265.00	265.00
JPMorgan Chase Bank NA	0000021364	WTR Engineering	00634577	7900019929	2018-03-26	Registration - 2018 IWLC Corri	2	225.00	450.00
JPMorgan Chase Bank NA	0000021364	WTR Laboratory Operations	00632416	7900019929	2018-03-26	250ml Multi-Pack Wash Bottle	1	54.40	54.40
JPMorgan Chase Bank NA	0000021364	WTR Laboratory Operations	00633209	7900019929	2018-03-26	ICAP Q/QNOVA QUARTZ TORCH	1	256.56	256.56
JPMorgan Chase Bank NA	0000021364	WTR Laboratory Operations	00633209	7900019929	2018-03-26	PERISTALTIC PUMP TUBING I	1	101.95	101.95
JPMorgan Chase Bank NA	0000021364	WTR Laboratory Operations	00633209	7900019929	2018-03-26	QUARTZ INJECTOR (2.5 MM ID	1	292.41	292.41
JPMorgan Chase Bank NA	0000021364	WTR Laboratory Operations	00633209	7900019929	2018-03-26	SAMPLE CONE 4450	1	439.17	439.17
JPMorgan Chase Bank NA	0000021364	WTR Laboratory Operations	00633209	7900019929	2018-03-26	SANTOPRENE TUBE-I 1,295MM-	1	107.56	107.56
JPMorgan Chase Bank NA	0000021364	WTR Laboratory Operations	00633209	7900019929	2018-03-26	SETUP SOLUTION WORKING	1	89.19	89.19
JPMorgan Chase Bank NA	0000021364	WTR Laboratory Operations	00633209	7900019929	2018-03-26	SHIPPING/HANDLING	1	10.28	10.28
JPMorgan Chase Bank NA	0000021364	WTR Laboratory Operations	00633209	7900019929	2018-03-26	SKIMMER CONE INSERT 3,5	1	178.13	178.13
JPMorgan Chase Bank NA	0000021364	WTR Laboratory Operations	00633209	7900019929	2018-03-26	SKIMMER ICAP Q/QNOVA NI FO	1	628.50	628.50
JPMorgan Chase Bank NA	0000021364	WTR Laboratory Operations	00633209	7900019929	2018-03-26	Shipping	1	29.63	29.63
JPMorgan Chase Bank NA	0000021364	WTR Laboratory Operations	00633209	7900019929	2018-03-26	Shipping	1	38.85	38.85
JPMorgan Chase Bank NA	0000021364	WTR Laboratory Operations	00633209	7900019929	2018-03-26	TUNE B WORKING	5	78.31	391.55
JPMorgan Chase Bank NA	0000021364	WTR Laboratory Operations	00633209	7900019929	2018-03-26	WCLS200I COLISURE 200T IRR	3	949.25	2,847.75
JPMorgan Chase Bank NA	0000021364	WTR Laboratory Operations	00633493	7900019929	2018-03-26	WHPC-100 HPC,SIMPLATE MULTI DO	2	290.07	580.14
JPMorgan Chase Bank NA	0000021364	WTR Laboratory Operations	00633809	7900019929	2018-03-26	CAL CHLORIDE DIHYD CR ACS 500G	1	84.71	84.71
JPMorgan Chase Bank NA	0000021364	WTR Laboratory Operations	00633809	7900019929	2018-03-26	DPD Bulk Dispenser + Poweder	1	191.37	191.37
JPMorgan Chase Bank NA	0000021364	WTR Laboratory Operations	00633809	7900019929	2018-03-26	DPD Free Bulk Dispenser + Powe	1	127.58	127.58
JPMorgan Chase Bank NA	0000021364	WTR Laboratory Operations	00633809	7900019929	2018-03-26	DPD Free Chlorine Rgt 10ml	1	732.00	732.00
JPMorgan Chase Bank NA	0000021364	WTR Laboratory Operations	00633809	7900019929	2018-03-26	DPD Free Refill Vial	1	48.49	48.49
JPMorgan Chase Bank NA	0000021364	WTR Laboratory Operations	00633809	7900019929	2018-03-26	DPD Total Chlorine Rgt 10ml	1	549.00	549.00
JPMorgan Chase Bank NA	0000021364	WTR Laboratory Operations	00633809	7900019929	2018-03-26	DPD Total Refill Vial	1	96.98	96.98
JPMorgan Chase Bank NA	0000021364	WTR Laboratory Operations	00633809	7900019929	2018-03-26	Freight	1	69.71	69.71
JPMorgan Chase Bank NA	0000021364	WTR Laboratory Operations	00633809	7900019929	2018-03-26	SHIPPING-FUEL SURCHARGE	1	4.45	4.45
JPMorgan Chase Bank NA	0000021364	WTR Laboratory Operations	00633866	7900019929	2018-03-26	9" Mixed Bed	1	25.00	25.00

City of Cedar Rapids

Accounts Payable Expenditures for the Week Ending April 24, 2018

Name	Vendor	Department Name	Voucher	Invoice	Date	Description	Qty	Unit Price	Amount
JPMorgan Chase Bank NA	0000021364	WTR Laboratory Operations	00634523	7900019929	2018-03-26	500ml Phosphate Standard Sollu	1	66.06	66.06
JPMorgan Chase Bank NA	0000021364	WTR Laboratory Operations	00634523	7900019929	2018-03-26	Locker, 15" x 15" x 72" tall,	1	125.00	125.00
JPMorgan Chase Bank NA	0000021364	WTR Laboratory Operations	00634523	7900019929	2018-03-26	Registration - GSA 52nd Annual	1	190.00	190.00
JPMorgan Chase Bank NA	0000021364	WTR Laboratory Operations	00634577	7900019929	2018-03-26	10ml Phosphate PhosVer 3 Reage	1	154.04	154.04
JPMorgan Chase Bank NA	0000021364	WTR Laboratory Operations	00634577	7900019929	2018-03-26	1L Bottle Lab Quality WM HDP	1	101.22	101.22
JPMorgan Chase Bank NA	0000021364	WTR Laboratory Operations	00634577	7900019929	2018-03-26	20L pH 10.01 Blue Buffer Sol	1	0.72	0.72
JPMorgan Chase Bank NA	0000021364	WTR Laboratory Operations	00634577	7900019929	2018-03-26	250ml Bottle Lab Quality WM	1	68.60	68.60
JPMorgan Chase Bank NA	0000021364	WTR Laboratory Operations	00634577	7900019929	2018-03-26	2L Bottle WM HDPE Large	1	0.87	0.87
JPMorgan Chase Bank NA	0000021364	WTR Laboratory Operations	00634577	7900019929	2018-03-26	2L Bottle WM HDPE Large	1	86.38	86.38
JPMorgan Chase Bank NA	0000021364	WTR Laboratory Operations	00634577	7900019929	2018-03-26	500ml Bottle Lab Quality WM	1	0.55	0.55
JPMorgan Chase Bank NA	0000021364	WTR Laboratory Operations	00634577	7900019929	2018-03-26	500ml Bottle Lab Quality WM	1	54.66	54.66
JPMorgan Chase Bank NA	0000021364	WTR Laboratory Operations	00634577	7900019929	2018-03-26	DPD Total Chlorine Rgt 10 ML	1	183.00	183.00
JPMorgan Chase Bank NA	0000021364	WTR Laboratory Operations	00634577	7900019929	2018-03-26	Freight	1	31.27	31.27
JPMorgan Chase Bank NA	0000021364	WTR Laboratory Operations	00634577	7900019929	2018-03-26	Sample Cell, 25x60mm pk/6 10ml	1	63.50	63.50
JPMorgan Chase Bank NA	0000021364	WTR Laboratory Operations	00634577	7900019929	2018-03-26	Shipment	1	6.70	6.70
JPMorgan Chase Bank NA	0000021364	WTR Laboratory Operations	00634577	7900019929	2018-03-26	Ziploc Storage Bags, Gallon, 1	1	14.98	14.98
JPMorgan Chase Bank NA	0000021364	WTR Laboratory Operations	00634648	7900019929	2018-03-26	Magnetic Stirrer Compact	1	97.68	97.68
JPMorgan Chase Bank NA	0000021364	WTR Meter Shop	00632846	7900019929	2018-03-26	Laser address labels, white, 7	1	26.24	26.24
JPMorgan Chase Bank NA	0000021364	WTR Meter Shop	00634523	7900019929	2018-03-26	Adult First Aid/CPR/AED	0.799	826.00	660.00
JPMorgan Chase Bank NA	0000021364	WTR Meter Shop	00634523	7900019929	2018-03-26	Copier meter charges	1	29.81	29.81
JPMorgan Chase Bank NA	0000021364	WTR Meter Shop	00634523	7900019929	2018-03-26	Plantronics wireless headset	1	195.00	195.00
JPMorgan Chase Bank NA	0000021364	WTR Meter Shop	00634577	7900019929	2018-03-26	#7 lever	3	33.75	101.25
JPMorgan Chase Bank NA	0000021364	WTR Meter Shop	00634577	7900019929	2018-03-26	#8 holder	4	26.75	107.00
JPMorgan Chase Bank NA	0000021364	WTR Meter Shop	00634577	7900019929	2018-03-26	DUSTER,OFFICE DEPOT, 10 OZ, Pk	1	38.96	38.96
JPMorgan Chase Bank NA	0000021364	WTR Meter Shop	00634577	7900019929	2018-03-26	Delivery	1	23.55	23.55
JPMorgan Chase Bank NA	0000021364	WTR Meter Shop	00634577	7900019929	2018-03-26	Embroider coats	2	7.50	15.00
JPMorgan Chase Bank NA	0000021364	WTR Meter Shop	00634577	7900019929	2018-03-26	Embroidery digitizing set up c	1	50.00	50.00
JPMorgan Chase Bank NA	0000021364	WTR Meter Shop	00634577	7900019929	2018-03-26	Hersey RDM meter	6	200.00	1,200.00
JPMorgan Chase Bank NA	0000021364	WTR Meter Shop	00634577	7900019929	2018-03-26	Online course - Tappisafe Basi	1	22.50	22.50
JPMorgan Chase Bank NA	0000021364	WTR Meter Shop	00634577	7900019929	2018-03-26	Online safety training course	1	10.00	10.00
JPMorgan Chase Bank NA	0000021364	WTR Meter Shop	00634577	7900019929	2018-03-26	Pipe wrench, 10"	1	21.43	21.43
JPMorgan Chase Bank NA	0000021364	WTR Meter Shop	00634577	7900019929	2018-03-26	Pipe wrench, 10" aluminum	1	33.53	33.53
JPMorgan Chase Bank NA	0000021364	WTR Meter Shop	00634577	7900019929	2018-03-26	Registration - 2018 IWLC Corri	1	225.00	225.00
JPMorgan Chase Bank NA	0000021364	WTR Meter Shop	00634577	7900019929	2018-03-26	Safety bomber jacket, black wi	2	49.50	99.00
JPMorgan Chase Bank NA	0000021364	WTR Meter Shop	00634577	7900019929	2018-03-26	Sales tax charged in error	1	38.08	38.08
JPMorgan Chase Bank NA	0000021364	WTR Meter Shop	00634577	7900019929	2018-03-26	Shipping tags with wires, 100/	2	6.69	13.38
JPMorgan Chase Bank NA	0000021364	WTR Meter Shop	00634577	7900019929	2018-03-26	Standard blade kit, f/curb & v	6	55.95	335.70
JPMorgan Chase Bank NA	0000021364	WTR Meter Shop	00634577	7900019929	2018-03-26	TONER, REPLACE HP CF280X, BLAC	1	73.44	73.44
JPMorgan Chase Bank NA	0000021364	WTR Plant Maintenance	00634523	7900019929	2018-03-26	Lockout Hasp, Red, 4" L, Nylon	1	14.35	14.35
JPMorgan Chase Bank NA	0000021364	WTR Plant Operations	00632416	7900019929	2018-03-26	Job Posting	1	250.00	250.00
JPMorgan Chase Bank NA	0000021364	WTR Plant Operations	00634523	7900019929	2018-03-26	Adult First Aid/CPR/AED	0.201	826.00	166.00
JPMorgan Chase Bank NA	0000021364	WTR Plant Operations	00634523	7900019929	2018-03-26	Ammonia o-ring	6	1.98	11.88
JPMorgan Chase Bank NA	0000021364	WTR Plant Operations	00634523	7900019929	2018-03-26	Ammonia spring com, tantaloy r	6	7.88	47.28
JPMorgan Chase Bank NA	0000021364	WTR Plant Operations	00634523	7900019929	2018-03-26	Ammonia system Evoqua o-rings	6	2.16	12.96
JPMorgan Chase Bank NA	0000021364	WTR Plant Operations	00634523	7900019929	2018-03-26	Ammonia system Evoqua o-rings	10	2.89	28.90
JPMorgan Chase Bank NA	0000021364	WTR Plant Operations	00634523	7900019929	2018-03-26	Ammonia system diaphragm, 1" i	10	3.70	37.00
JPMorgan Chase Bank NA	0000021364	WTR Plant Operations	00634523	7900019929	2018-03-26	Ammonia system lower body, 1"	3	274.15	822.45
JPMorgan Chase Bank NA	0000021364	WTR Plant Operations	00634523	7900019929	2018-03-26	Ammonia system o-rings 119 Vit	6	19.38	116.28
JPMorgan Chase Bank NA	0000021364	WTR Plant Operations	00634523	7900019929	2018-03-26	Ammonia system o-rings 125 Vit	6	7.74	46.44

City of Cedar Rapids

Accounts Payable Expenditures for the Week Ending April 24, 2018

Name	Vendor	Department Name	Voucher	Invoice	Date	Description	Qty	Unit Price	Amount
JPMorgan Chase Bank NA	0000021364	WTR Plant Operations	00634523	7900019929	2018-03-26	Ammonia system o-rings D75	6	3.28	19.68
JPMorgan Chase Bank NA	0000021364	WTR Plant Operations	00634523	7900019929	2018-03-26	Ammonia system o-rings Viton 1	10	4.20	42.00
JPMorgan Chase Bank NA	0000021364	WTR Plant Operations	00634523	7900019929	2018-03-26	Ammonia system spring compress	6	170.64	1,023.84
JPMorgan Chase Bank NA	0000021364	WTR Plant Operations	00634523	7900019929	2018-03-26	Amonia o-ring viton	6	12.43	74.58
JPMorgan Chase Bank NA	0000021364	WTR Plant Operations	00634523	7900019929	2018-03-26	Auger bit rental	1	35.00	35.00
JPMorgan Chase Bank NA	0000021364	WTR Plant Operations	00634523	7900019929	2018-03-26	Boiler chemical treatment	1	100.00	100.00
JPMorgan Chase Bank NA	0000021364	WTR Plant Operations	00634523	7900019929	2018-03-26	Bolt hook 3/4" x 10" zinc	4	12.99	51.96
JPMorgan Chase Bank NA	0000021364	WTR Plant Operations	00634523	7900019929	2018-03-26	Calibration gas 25 ppm	1	187.95	187.95
JPMorgan Chase Bank NA	0000021364	WTR Plant Operations	00634523	7900019929	2018-03-26	Chlorine rotameter PM kit	5	106.09	530.45
JPMorgan Chase Bank NA	0000021364	WTR Plant Operations	00634523	7900019929	2018-03-26	Chlorine seat-poppet, 1" injec	6	15.35	92.10
JPMorgan Chase Bank NA	0000021364	WTR Plant Operations	00634523	7900019929	2018-03-26	Chlorine sensor	2	345.05	690.10
JPMorgan Chase Bank NA	0000021364	WTR Plant Operations	00634523	7900019929	2018-03-26	Chlorine sensors	2	225.00	450.00
JPMorgan Chase Bank NA	0000021364	WTR Plant Operations	00634523	7900019929	2018-03-26	Chlorine vacuum regulator PM k	5	163.77	818.85
JPMorgan Chase Bank NA	0000021364	WTR Plant Operations	00634523	7900019929	2018-03-26	Chlorine valve stem, PVC-U	3	10.32	30.96
JPMorgan Chase Bank NA	0000021364	WTR Plant Operations	00634523	7900019929	2018-03-26	Complete motor coupling	1	677.57	1,355.14
JPMorgan Chase Bank NA	0000021364	WTR Plant Operations	00634523	7900019929	2018-03-26	Copier meter charges	1	48.20	48.20
JPMorgan Chase Bank NA	0000021364	WTR Plant Operations	00634523	7900019929	2018-03-26	Creosete post, 6" x 8'	1	27.99	27.99
JPMorgan Chase Bank NA	0000021364	WTR Plant Operations	00634523	7900019929	2018-03-26	Freight	1	9.71	9.71
JPMorgan Chase Bank NA	0000021364	WTR Plant Operations	00634523	7900019929	2018-03-26	Freight	1	10.23	10.23
JPMorgan Chase Bank NA	0000021364	WTR Plant Operations	00634523	7900019929	2018-03-26	Freight	1	11.10	11.10
JPMorgan Chase Bank NA	0000021364	WTR Plant Operations	00634523	7900019929	2018-03-26	Freight	1	11.64	11.64
JPMorgan Chase Bank NA	0000021364	WTR Plant Operations	00634523	7900019929	2018-03-26	Freight	1	12.06	12.06
JPMorgan Chase Bank NA	0000021364	WTR Plant Operations	00634523	7900019929	2018-03-26	Freight	1	12.88	12.88
JPMorgan Chase Bank NA	0000021364	WTR Plant Operations	00634523	7900019929	2018-03-26	Freight	1	18.16	18.16
JPMorgan Chase Bank NA	0000021364	WTR Plant Operations	00634523	7900019929	2018-03-26	Freight	1	48.00	48.00
JPMorgan Chase Bank NA	0000021364	WTR Plant Operations	00634523	7900019929	2018-03-26	Gauge 0/100IN H20 vacuum	4	357.03	1,428.12
JPMorgan Chase Bank NA	0000021364	WTR Plant Operations	00634523	7900019929	2018-03-26	Gauge 0/30IN GH vacuum	2	347.32	694.64
JPMorgan Chase Bank NA	0000021364	WTR Plant Operations	00634523	7900019929	2018-03-26	Generator gateway control opti	1	127.40	127.40
JPMorgan Chase Bank NA	0000021364	WTR Plant Operations	00634523	7900019929	2018-03-26	Generator gateway data station	1	1.27	1.27
JPMorgan Chase Bank NA	0000021364	WTR Plant Operations	00634523	7900019929	2018-03-26	Generator gateway data station	1	617.53	617.53
JPMorgan Chase Bank NA	0000021364	WTR Plant Operations	00634523	7900019929	2018-03-26	Hand held gas monitor	1	595.00	595.00
JPMorgan Chase Bank NA	0000021364	WTR Plant Operations	00634523	7900019929	2018-03-26	Jobber Bit, #8, High Speed Ste	6	2.90	17.40
JPMorgan Chase Bank NA	0000021364	WTR Plant Operations	00634523	7900019929	2018-03-26	Labeler repair	1	259.49	259.49
JPMorgan Chase Bank NA	0000021364	WTR Plant Operations	00634523	7900019929	2018-03-26	Long brass lantern rings made	3	240.00	720.00
JPMorgan Chase Bank NA	0000021364	WTR Plant Operations	00634523	7900019929	2018-03-26	Mounted units roller bearing	1	342.13	342.13
JPMorgan Chase Bank NA	0000021364	WTR Plant Operations	00634523	7900019929	2018-03-26	Mounted units roller bearing	3	342.13	1,026.39
JPMorgan Chase Bank NA	0000021364	WTR Plant Operations	00634523	7900019929	2018-03-26	Oxygen sensors	1	140.00	140.00
JPMorgan Chase Bank NA	0000021364	WTR Plant Operations	00634523	7900019929	2018-03-26	Parts organizer, double cover	1	9.99	9.99
JPMorgan Chase Bank NA	0000021364	WTR Plant Operations	00634523	7900019929	2018-03-26	Pipe gate hinge, 2" zinc	4	7.99	31.96
JPMorgan Chase Bank NA	0000021364	WTR Plant Operations	00634523	7900019929	2018-03-26	Polymer, Cat-Floc 8103 plus	1	90.40	90.40
JPMorgan Chase Bank NA	0000021364	WTR Plant Operations	00634523	7900019929	2018-03-26	Post concrete, fast setting	2	8.99	17.98
JPMorgan Chase Bank NA	0000021364	WTR Plant Operations	00634523	7900019929	2018-03-26	Registration - Water Treatment	1	125.00	125.00
JPMorgan Chase Bank NA	0000021364	WTR Plant Operations	00634523	7900019929	2018-03-26	Sales tax charged in error	1	11.28	11.28
JPMorgan Chase Bank NA	0000021364	WTR Plant Operations	00634523	7900019929	2018-03-26	Sales tax charged in error	1	52.23	52.23
JPMorgan Chase Bank NA	0000021364	WTR Plant Operations	00634523	7900019929	2018-03-26	Sales tax credit	1	-52.23	-52.23
JPMorgan Chase Bank NA	0000021364	WTR Plant Operations	00634523	7900019929	2018-03-26	Sales tax credit	1	-11.28	-11.28
JPMorgan Chase Bank NA	0000021364	WTR Plant Operations	00634523	7900019929	2018-03-26	Seat regulator	9	5.93	53.37
JPMorgan Chase Bank NA	0000021364	WTR Plant Operations	00634523	7900019929	2018-03-26	Seat secondary check	8	9.73	77.84
JPMorgan Chase Bank NA	0000021364	WTR Plant Operations	00634523	7900019929	2018-03-26	Shallow drop-in anchors, 3/8"	1	35.50	35.50

City of Cedar Rapids

Accounts Payable Expenditures for the Week Ending April 24, 2018

Name	Vendor	Department Name	Voucher	Invoice	Date	Description	Qty	Unit Price	Amount
JPMorgan Chase Bank NA	0000021364	WTR Plant Operations	00634523	7900019929	2018-03-26	Shipping	1	20.83	20.83
JPMorgan Chase Bank NA	0000021364	WTR Plant Operations	00634523	7900019929	2018-03-26	Spring secondary valve	5	24.83	124.15
JPMorgan Chase Bank NA	0000021364	WTR Plant Operations	00634523	7900019929	2018-03-26	Stem regulator	10	43.93	439.30
JPMorgan Chase Bank NA	0000021364	WTR Plant Operations	00634523	7900019929	2018-03-26	Stem secondary valve	10	66.63	666.30
JPMorgan Chase Bank NA	0000021364	WTR Plant Operations	00634523	7900019929	2018-03-26	Stop spring sec. vlm.	6	38.88	233.28
JPMorgan Chase Bank NA	0000021364	WTR Plant Operations	00634523	7900019929	2018-03-26	TONER,HP 305A,LASERJET,BLACK	2	56.84	113.68
JPMorgan Chase Bank NA	0000021364	WTR Plant Operations	00634523	7900019929	2018-03-26	Threadlocker 242, 50mL Bottle,	2	49.00	98.00
JPMorgan Chase Bank NA	0000021364	WTR Plant Operations	00634523	7900019929	2018-03-26	Threadlocker 262, 50mL Bottle,	2	47.77	95.54
JPMorgan Chase Bank NA	0000021364	WTR Plant Operations	00634577	7900019929	2018-03-26	1-port data coverplate	1	1.09	1.09
JPMorgan Chase Bank NA	0000021364	WTR Plant Operations	00634577	7900019929	2018-03-26	2-port data coverplate	1	1.09	1.09
JPMorgan Chase Bank NA	0000021364	WTR Plant Operations	00634577	7900019929	2018-03-26	4 square deep box, 2-1/8" deep	2	1.43	2.86
JPMorgan Chase Bank NA	0000021364	WTR Plant Operations	00634577	7900019929	2018-03-26	4" double duples receptical co	3	1.52	4.56
JPMorgan Chase Bank NA	0000021364	WTR Plant Operations	00634577	7900019929	2018-03-26	Air filters, 24 x 30 x 1"	4	10.96	43.84
JPMorgan Chase Bank NA	0000021364	WTR Plant Operations	00634577	7900019929	2018-03-26	All thread rod, 1/4"-20-6FT	1	2.99	2.99
JPMorgan Chase Bank NA	0000021364	WTR Plant Operations	00634577	7900019929	2018-03-26	All thread rod, 3/8"-16-6FT	2	4.99	9.98
JPMorgan Chase Bank NA	0000021364	WTR Plant Operations	00634577	7900019929	2018-03-26	Allen-Bradley AC input module	1	321.63	321.63
JPMorgan Chase Bank NA	0000021364	WTR Plant Operations	00634577	7900019929	2018-03-26	Allen-Bradley compact I/O 4-ch	1	438.50	438.50
JPMorgan Chase Bank NA	0000021364	WTR Plant Operations	00634577	7900019929	2018-03-26	Allen-Bradley compact I/O powe	1	52.55	52.55
JPMorgan Chase Bank NA	0000021364	WTR Plant Operations	00634577	7900019929	2018-03-26	Allen-Bradley compact I/O scre	2	52.55	105.10
JPMorgan Chase Bank NA	0000021364	WTR Plant Operations	00634577	7900019929	2018-03-26	Allen-Bradley compactlogix con	1	1,296.48	1,296.48
JPMorgan Chase Bank NA	0000021364	WTR Plant Operations	00634577	7900019929	2018-03-26	Battery, 12 volt, 8 amp	16	25.90	414.40
JPMorgan Chase Bank NA	0000021364	WTR Plant Operations	00634577	7900019929	2018-03-26	Binder 1.5" white	2	0.97	1.94
JPMorgan Chase Bank NA	0000021364	WTR Plant Operations	00634577	7900019929	2018-03-26	Bleach	1	2.48	4.96
JPMorgan Chase Bank NA	0000021364	WTR Plant Operations	00634577	7900019929	2018-03-26	Bleach and sales tax credit	1	-2.65	-2.65
JPMorgan Chase Bank NA	0000021364	WTR Plant Operations	00634577	7900019929	2018-03-26	Boiler repairs	1	1,325.96	1,325.96
JPMorgan Chase Bank NA	0000021364	WTR Plant Operations	00634577	7900019929	2018-03-26	Boot, 2-buckle supersize overs	1	29.99	29.99
JPMorgan Chase Bank NA	0000021364	WTR Plant Operations	00634577	7900019929	2018-03-26	Burr cylinder P/E 1/2" x 1" x	1	22.87	22.87
JPMorgan Chase Bank NA	0000021364	WTR Plant Operations	00634577	7900019929	2018-03-26	Bus drop single eye wiring dev	1	16.24	16.24
JPMorgan Chase Bank NA	0000021364	WTR Plant Operations	00634577	7900019929	2018-03-26	Canliners, 38 x 58, 1.5 mil bl	2	28.88	57.76
JPMorgan Chase Bank NA	0000021364	WTR Plant Operations	00634577	7900019929	2018-03-26	Cap Screw, 1/2" Hex Drive Blac	2	1.25	2.50
JPMorgan Chase Bank NA	0000021364	WTR Plant Operations	00634577	7900019929	2018-03-26	Cat 6 data jacks	3	5.31	15.93
JPMorgan Chase Bank NA	0000021364	WTR Plant Operations	00634577	7900019929	2018-03-26	Chem Scan micropump repair	1	1,409.00	1,409.00
JPMorgan Chase Bank NA	0000021364	WTR Plant Operations	00634577	7900019929	2018-03-26	Cold rolled steel, 3/4" x 12',	1	49.14	49.14
JPMorgan Chase Bank NA	0000021364	WTR Plant Operations	00634577	7900019929	2018-03-26	Conduit hanger and bolt, 3/8"	1	0.27	0.27
JPMorgan Chase Bank NA	0000021364	WTR Plant Operations	00634577	7900019929	2018-03-26	Conduit hanger with bolt, 1-1/	1	0.56	0.56
JPMorgan Chase Bank NA	0000021364	WTR Plant Operations	00634577	7900019929	2018-03-26	Conduit hanger with bolt, 2"	1	0.68	0.68
JPMorgan Chase Bank NA	0000021364	WTR Plant Operations	00634577	7900019929	2018-03-26	Controllogics analog output ca	1	2,543.90	2,543.90
JPMorgan Chase Bank NA	0000021364	WTR Plant Operations	00634577	7900019929	2018-03-26	Credit to switch class from on	1	-20.00	-20.00
JPMorgan Chase Bank NA	0000021364	WTR Plant Operations	00634577	7900019929	2018-03-26	Cutting oil, M16-01-05, pint	2	14.97	29.94
JPMorgan Chase Bank NA	0000021364	WTR Plant Operations	00634577	7900019929	2018-03-26	Data pocket, Large 12" x 12" p	1	34.15	34.15
JPMorgan Chase Bank NA	0000021364	WTR Plant Operations	00634577	7900019929	2018-03-26	Disposable Respirator, N95, Un	2	13.42	26.84
JPMorgan Chase Bank NA	0000021364	WTR Plant Operations	00634577	7900019929	2018-03-26	Drill bit, 7/16"	2	13.67	27.34
JPMorgan Chase Bank NA	0000021364	WTR Plant Operations	00634577	7900019929	2018-03-26	Dry erase markers, pk/4	2	2.31	4.62
JPMorgan Chase Bank NA	0000021364	WTR Plant Operations	00634577	7900019929	2018-03-26	Eyewash Station Faucet Mount,	1	72.52	72.52
JPMorgan Chase Bank NA	0000021364	WTR Plant Operations	00634577	7900019929	2018-03-26	Filter valve 5-bore duracyl re	16	110.00	1,760.00
JPMorgan Chase Bank NA	0000021364	WTR Plant Operations	00634577	7900019929	2018-03-26	Filter valve gearbox belt	1	8.35	8.35
JPMorgan Chase Bank NA	0000021364	WTR Plant Operations	00634577	7900019929	2018-03-26	Filter valve gearbox belts	2	8.35	16.70
JPMorgan Chase Bank NA	0000021364	WTR Plant Operations	00634577	7900019929	2018-03-26	Filter valve repair parts	1	400.00	400.00
JPMorgan Chase Bank NA	0000021364	WTR Plant Operations	00634577	7900019929	2018-03-26	Finished hex nut, 3/4" SS	10	1.14	11.44

City of Cedar Rapids

Accounts Payable Expenditures for the Week Ending April 24, 2018

Name	Vendor	Department Name	Voucher	Invoice	Date	Description	Qty	Unit Price	Amount
JPMorgan Chase Bank NA	0000021364	WTR Plant Operations	00634577	7900019929	2018-03-26	Flat washer, 3/4" SS	10	0.58	5.78
JPMorgan Chase Bank NA	0000021364	WTR Plant Operations	00634577	7900019929	2018-03-26	Flexible steel conduit, 1/2"	1	49.16	49.16
JPMorgan Chase Bank NA	0000021364	WTR Plant Operations	00634577	7900019929	2018-03-26	Freight	1	8.04	8.04
JPMorgan Chase Bank NA	0000021364	WTR Plant Operations	00634577	7900019929	2018-03-26	Freight	1	9.05	9.05
JPMorgan Chase Bank NA	0000021364	WTR Plant Operations	00634577	7900019929	2018-03-26	Freight	1	11.64	11.64
JPMorgan Chase Bank NA	0000021364	WTR Plant Operations	00634577	7900019929	2018-03-26	Freight	1	16.50	16.50
JPMorgan Chase Bank NA	0000021364	WTR Plant Operations	00634577	7900019929	2018-03-26	Freight	1	26.87	26.87
JPMorgan Chase Bank NA	0000021364	WTR Plant Operations	00634577	7900019929	2018-03-26	Gearbox valve seals	6	14.95	89.70
JPMorgan Chase Bank NA	0000021364	WTR Plant Operations	00634577	7900019929	2018-03-26	Glass cleaner aerosol	12	5.23	62.76
JPMorgan Chase Bank NA	0000021364	WTR Plant Operations	00634577	7900019929	2018-03-26	Gloves, pigskin palm insulated	1	8.99	8.99
JPMorgan Chase Bank NA	0000021364	WTR Plant Operations	00634577	7900019929	2018-03-26	INK, HP 96/97, COMBO, BLACK/CO	1	80.34	80.34
JPMorgan Chase Bank NA	0000021364	WTR Plant Operations	00634577	7900019929	2018-03-26	Indicator lamps	20	0.54	10.80
JPMorgan Chase Bank NA	0000021364	WTR Plant Operations	00634577	7900019929	2018-03-26	Industrial medium duty all pur	1	47.36	47.36
JPMorgan Chase Bank NA	0000021364	WTR Plant Operations	00634577	7900019929	2018-03-26	Insert Bit, SAE, 1/4", Hex, 7/	2	6.49	12.98
JPMorgan Chase Bank NA	0000021364	WTR Plant Operations	00634577	7900019929	2018-03-26	Jetting east lagoon 6" line	1	240.00	240.00
JPMorgan Chase Bank NA	0000021364	WTR Plant Operations	00634577	7900019929	2018-03-26	Jetting from vault to west lag	1	240.00	240.00
JPMorgan Chase Bank NA	0000021364	WTR Plant Operations	00634577	7900019929	2018-03-26	LED photo control - button sty	3	14.48	43.44
JPMorgan Chase Bank NA	0000021364	WTR Plant Operations	00634577	7900019929	2018-03-26	LED photo control - side lens	1	15.28	15.28
JPMorgan Chase Bank NA	0000021364	WTR Plant Operations	00634577	7900019929	2018-03-26	LED photo control - top lens s	1	16.70	16.70
JPMorgan Chase Bank NA	0000021364	WTR Plant Operations	00634577	7900019929	2018-03-26	Labeler cartridge	1	47.49	47.49
JPMorgan Chase Bank NA	0000021364	WTR Plant Operations	00634577	7900019929	2018-03-26	Light ballast	10	11.39	113.86
JPMorgan Chase Bank NA	0000021364	WTR Plant Operations	00634577	7900019929	2018-03-26	Light, GEL GES250ML5AA4-5 UNV	1	78.89	78.89
JPMorgan Chase Bank NA	0000021364	WTR Plant Operations	00634577	7900019929	2018-03-26	M-95 mild acid cleaner, 55 gal	1	226.87	226.87
JPMorgan Chase Bank NA	0000021364	WTR Plant Operations	00634577	7900019929	2018-03-26	Mesh wall file, black letter s	1	11.19	11.19
JPMorgan Chase Bank NA	0000021364	WTR Plant Operations	00634577	7900019929	2018-03-26	Neoprene gasket, 1" qty 3	1	4.32	4.32
JPMorgan Chase Bank NA	0000021364	WTR Plant Operations	00634577	7900019929	2018-03-26	Neoprene gasket, 3/4" qty 3	1	3.82	3.82
JPMorgan Chase Bank NA	0000021364	WTR Plant Operations	00634577	7900019929	2018-03-26	Non-precision tapers bearings	1	-178.77	-178.77
JPMorgan Chase Bank NA	0000021364	WTR Plant Operations	00634577	7900019929	2018-03-26	Nylon insert lock nut, 3/4" SS	1	16.30	16.30
JPMorgan Chase Bank NA	0000021364	WTR Plant Operations	00634577	7900019929	2018-03-26	Oxygen, compressed	1	4.14	4.14
JPMorgan Chase Bank NA	0000021364	WTR Plant Operations	00634577	7900019929	2018-03-26	PIPE WRAP, 1" X 3/8 X 3'	2	2.79	5.58
JPMorgan Chase Bank NA	0000021364	WTR Plant Operations	00634577	7900019929	2018-03-26	PIPE WRAP, 1/2 X 3/8 X 3'	2	1.98	3.96
JPMorgan Chase Bank NA	0000021364	WTR Plant Operations	00634577	7900019929	2018-03-26	PIPE WRAP, 3/4 X 3/8 X 3'	2	2.49	4.98
JPMorgan Chase Bank NA	0000021364	WTR Plant Operations	00634577	7900019929	2018-03-26	Padlocks, LOTO	10	16.44	164.40
JPMorgan Chase Bank NA	0000021364	WTR Plant Operations	00634577	7900019929	2018-03-26	Pen, Zebra Z-grip, 24 pk assor	2	5.98	11.96
JPMorgan Chase Bank NA	0000021364	WTR Plant Operations	00634577	7900019929	2018-03-26	Plywood, 4' x 8'	1	20.23	20.23
JPMorgan Chase Bank NA	0000021364	WTR Plant Operations	00634577	7900019929	2018-03-26	Polymer pump #1 motor repair	1	1,562.50	1,562.50
JPMorgan Chase Bank NA	0000021364	WTR Plant Operations	00634577	7900019929	2018-03-26	Polymer, Cat-Floc 8103 Plus	2	90.40	180.80
JPMorgan Chase Bank NA	0000021364	WTR Plant Operations	00634577	7900019929	2018-03-26	Polymer, Cat-Floc 8108 Plus	1	180.80	180.80
JPMorgan Chase Bank NA	0000021364	WTR Plant Operations	00634577	7900019929	2018-03-26	Power washer rental	3	160.00	480.00
JPMorgan Chase Bank NA	0000021364	WTR Plant Operations	00634577	7900019929	2018-03-26	Registration - 2018 IWLC Corri	2	225.00	450.00
JPMorgan Chase Bank NA	0000021364	WTR Plant Operations	00634577	7900019929	2018-03-26	Registration - Water Distribut	1	125.00	125.00
JPMorgan Chase Bank NA	0000021364	WTR Plant Operations	00634577	7900019929	2018-03-26	Registration-Water Treatment P	1	165.00	165.00
JPMorgan Chase Bank NA	0000021364	WTR Plant Operations	00634577	7900019929	2018-03-26	Rekey LOTO locks	25	9.50	237.50
JPMorgan Chase Bank NA	0000021364	WTR Plant Operations	00634577	7900019929	2018-03-26	Reuse connector, 1/2" L/T, qty	1	32.41	32.41
JPMorgan Chase Bank NA	0000021364	WTR Plant Operations	00634577	7900019929	2018-03-26	Rope, 3/4" poly 600'	1	324.25	324.25
JPMorgan Chase Bank NA	0000021364	WTR Plant Operations	00634577	7900019929	2018-03-26	Rubber insulated clamp 1/2", 2	7	1.29	9.03
JPMorgan Chase Bank NA	0000021364	WTR Plant Operations	00634577	7900019929	2018-03-26	Sales tax charged in error	1	0.17	0.17
JPMorgan Chase Bank NA	0000021364	WTR Plant Operations	00634577	7900019929	2018-03-26	Sales tax credit	1	-67.65	-67.65
JPMorgan Chase Bank NA	0000021364	WTR Plant Operations	00634577	7900019929	2018-03-26	Seal assembly	1	818.05	818.05

City of Cedar Rapids

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Name	Vendor	Department Name	Voucher	Invoice	Date	Description	Qty	Unit Price	Amount
JPMorgan Chase Bank NA	0000021364	WTR Plant Operations	00634577	7900019929	2018-03-26	Security bit set, 100 pc.	1	19.99	19.99
JPMorgan Chase Bank NA	0000021364	WTR Plant Operations	00634577	7900019929	2018-03-26	Shovel, round point long handl	1	14.99	14.99
JPMorgan Chase Bank NA	0000021364	WTR Plant Operations	00634577	7900019929	2018-03-26	Shovel, square point long hand	1	14.99	14.99
JPMorgan Chase Bank NA	0000021364	WTR Plant Operations	00634577	7900019929	2018-03-26	Single gang switch ring, 1/2"	2	0.56	1.12
JPMorgan Chase Bank NA	0000021364	WTR Plant Operations	00634577	7900019929	2018-03-26	Slurry pump seal assembly	1	174.42	174.42
JPMorgan Chase Bank NA	0000021364	WTR Plant Operations	00634577	7900019929	2018-03-26	Stainless steel rod, 1-1/2" x	1	37.98	37.98
JPMorgan Chase Bank NA	0000021364	WTR Plant Operations	00634577	7900019929	2018-03-26	Stainless steel rod, 7/8" x 12	1	233.05	233.05
JPMorgan Chase Bank NA	0000021364	WTR Plant Operations	00634577	7900019929	2018-03-26	Stamped aluminum cover, 1" qty	1	8.40	8.40
JPMorgan Chase Bank NA	0000021364	WTR Plant Operations	00634577	7900019929	2018-03-26	Stamped aluminum cover, 3/4" q	1	7.11	7.11
JPMorgan Chase Bank NA	0000021364	WTR Plant Operations	00634577	7900019929	2018-03-26	Steel flat, 5/16" x 3" x 72"	1	19.32	19.32
JPMorgan Chase Bank NA	0000021364	WTR Plant Operations	00634577	7900019929	2018-03-26	Strain relief connector, 3/4"	1	2.99	2.99
JPMorgan Chase Bank NA	0000021364	WTR Plant Operations	00634577	7900019929	2018-03-26	Toggle Bolts, 3/4" x 2-1/2"	7	0.54	3.76
JPMorgan Chase Bank NA	0000021364	WTR Plant Operations	00634577	7900019929	2018-03-26	Toggle Wing Zinc 78 Drill Size	7	0.47	3.29
JPMorgan Chase Bank NA	0000021364	WTR Plant Operations	00634577	7900019929	2018-03-26	Tork universal bath tissue rol	1	38.47	38.47
JPMorgan Chase Bank NA	0000021364	WTR Plant Operations	00634577	7900019929	2018-03-26	Tork universal natural roll to	2	19.97	39.94
JPMorgan Chase Bank NA	0000021364	WTR Plant Operations	00634577	7900019929	2018-03-26	Tork universal roll towel, 12	4	19.97	79.88
JPMorgan Chase Bank NA	0000021364	WTR Plant Operations	00634577	7900019929	2018-03-26	V-belt, industrial	12	7.76	93.12
JPMorgan Chase Bank NA	0000021364	WTR Plant Operations	00634577	7900019929	2018-03-26	Valve extension couplings made	4	118.00	472.00
JPMorgan Chase Bank NA	0000021364	WTR Plant Operations	00634577	7900019929	2018-03-26	Valve shaft extensions made	4	402.00	1,608.00
JPMorgan Chase Bank NA	0000021364	WTR Plant Operations	00634577	7900019929	2018-03-26	Varibit 2" 7/8", 1-1/8"	1	68.99	68.99
JPMorgan Chase Bank NA	0000021364	WTR Plant Operations	00634577	7900019929	2018-03-26	Wellfield gauges, 2.5LF	2	13.41	26.81
JPMorgan Chase Bank NA	0000021364	WTR Plant Operations	00634577	7900019929	2018-03-26	Wypall wiper, 12/90/cs	1	48.72	48.72
JPMorgan Chase Bank NA	0000021364	Water - Construction	00633809	7900019929	2018-03-26	90 Design Review	1	325.34	325.34
JPMorgan Chase Bank NA	0000021364	Water - Construction	00634523	7900019929	2018-03-26	Construction permit applicatio	0.2448	408.50	100.00
JPMorgan Chase Bank NA	0000021364	Water - Construction	00634523	7900019929	2018-03-26	Construction permit applicatio	0.7552	408.50	308.50
JPMorgan Chase Bank NA	0000021364	Water - Construction	00634523	7900019929	2018-03-26	Shipment	1	33.55	33.55
JPMorgan Chase Bank NA	0000021364	Water - Construction	00634577	7900019929	2018-03-26	Construction permit applicatio	1	100.00	100.00
JPMorgan Chase Bank NA	0000021364	Water - Construction	00634577	7900019929	2018-03-26	Construction permit applicatio	1	201.00	201.00
JPMorgan Chase Bank NA	0000021364	Water - Construction	00634577	7900019929	2018-03-26	Flat Rate Envelope	1	6.70	13.40
JPMorgan Chase Bank NA	0000021364	Workers Compensation	00632819	7900019929	2018-03-26	Online Research	0.05	825.00	41.25
JPMorgan Chase Bank NA	0000021364	Youth Services	00632416	7900019929	2018-03-26	Evo App-Connected Coding Robot	1	89.00	89.00
JPMorgan Chase Bank NA	0000021364	Youth Services	00632416	7900019929	2018-03-26	Unstable Unicorns Base Game	1	20.00	20.00
JPMorgan Chase Bank NA	0000021364	Youth Services	00633133	7900019929	2018-03-26	Adornment	1	4.99	4.99
JPMorgan Chase Bank NA	0000021364	Youth Services	00633133	7900019929	2018-03-26	Adornment Star	1	4.99	4.99
JPMorgan Chase Bank NA	0000021364	Youth Services	00633133	7900019929	2018-03-26	BFF Charms	1	4.99	4.99
JPMorgan Chase Bank NA	0000021364	Youth Services	00633133	7900019929	2018-03-26	Clippings	1	2.99	2.99
JPMorgan Chase Bank NA	0000021364	Youth Services	00633133	7900019929	2018-03-26	Decor Pa	1	3.99	3.99
JPMorgan Chase Bank NA	0000021364	Youth Services	00633133	7900019929	2018-03-26	Faceted Jewels	1	9.99	9.99
JPMorgan Chase Bank NA	0000021364	Youth Services	00633133	7900019929	2018-03-26	Heirloom Roses	1	3.99	3.99
JPMorgan Chase Bank NA	0000021364	Youth Services	00633133	7900019929	2018-03-26	Jewel Acrylic	1	3.29	6.58
JPMorgan Chase Bank NA	0000021364	Youth Services	00633133	7900019929	2018-03-26	MMNTA Kit Scrap	1	1.49	2.98
JPMorgan Chase Bank NA	0000021364	Youth Services	00633133	7900019929	2018-03-26	MMNTA Michaels Asst	1	4.99	4.99
JPMorgan Chase Bank NA	0000021364	Youth Services	00633133	7900019929	2018-03-26	Nubby Balls	1	2.88	8.64
JPMorgan Chase Bank NA	0000021364	Youth Services	00633133	7900019929	2018-03-26	Pinwheel paper	1	1.49	1.49
JPMorgan Chase Bank NA	0000021364	Youth Services	00633133	7900019929	2018-03-26	Rec Alpha Gold	1	2.99	2.99
JPMorgan Chase Bank NA	0000021364	Youth Services	00633133	7900019929	2018-03-26	Rec Basic Time	1	4.99	4.99
JPMorgan Chase Bank NA	0000021364	Youth Services	00633133	7900019929	2018-03-26	Rec Button Daisy	1	4.99	4.99
JPMorgan Chase Bank NA	0000021364	Youth Services	00633133	7900019929	2018-03-26	Rec Mini Flower	1	4.99	4.99
JPMorgan Chase Bank NA	0000021364	Youth Services	00633133	7900019929	2018-03-26	Shell Beads	1	3.99	3.99

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Name	Vendor	Department Name	Voucher	Invoice	Date	Description	Qty	Unit Price	Amount
JPMorgan Chase Bank NA	0000021364	Youth Services	00633133	7900019929	2018-03-26	Small Talk	1	4.99	4.99
JPMorgan Chase Bank NA	0000021364	Youth Services	00633133	7900019929	2018-03-26	Stencil 4 pc	1	3.99	3.99
JPMorgan Chase Bank NA	0000021364	Youth Services	00633133	7900019929	2018-03-26	Stencil 6x8	1	4.29	4.29
JPMorgan Chase Bank NA	0000021364	Youth Services	00633133	7900019929	2018-03-26	Thrift Shop Ephem	1	1.49	1.49
JPMorgan Chase Bank NA	0000021364	Youth Services	00633773	7900019929	2018-03-26	A Wrinkle in Time DVD	1	8.99	8.99
JPMorgan Chase Bank NA	0000021364	Youth Services	00633773	7900019929	2018-03-26	Cat Stax Puzzle	1	10.44	10.44
JPMorgan Chase Bank NA	0000021364	Youth Services	00633773	7900019929	2018-03-26	Construction Stud, 2"x4"x8'	16	2.89	46.24
JPMorgan Chase Bank NA	0000021364	Youth Services	00633773	7900019929	2018-03-26	Crocodile Dentist Game	1	8.49	8.49
JPMorgan Chase Bank NA	0000021364	Youth Services	00633773	7900019929	2018-03-26	Flat Brace 5"x7/8"	12	1.57	18.84
JPMorgan Chase Bank NA	0000021364	Youth Services	00633773	7900019929	2018-03-26	Funko Lanyard, Asst	1	3.99	7.98
JPMorgan Chase Bank NA	0000021364	Youth Services	00633773	7900019929	2018-03-26	Funko Mystery Mini	1	5.99	5.99
JPMorgan Chase Bank NA	0000021364	Youth Services	00633773	7900019929	2018-03-26	Glidden Prem Interior Paint	1	18.97	18.97
JPMorgan Chase Bank NA	0000021364	Youth Services	00633773	7900019929	2018-03-26	Hex Bolt 1/4"x2-1/2", 26pcs	2	2.89	5.78
JPMorgan Chase Bank NA	0000021364	Youth Services	00633773	7900019929	2018-03-26	Koch Industries Galv Cable. 3/	1	29.24	29.24
JPMorgan Chase Bank NA	0000021364	Youth Services	00633773	7900019929	2018-03-26	Lag Screw Eye 1/4"x3-3/4"	3	1.99	5.97
JPMorgan Chase Bank NA	0000021364	Youth Services	00633773	7900019929	2018-03-26	Magic 8 Ball	1	8.99	8.99
JPMorgan Chase Bank NA	0000021364	Youth Services	00633773	7900019929	2018-03-26	Mirrors - Lazers & Lights Prog	1	37.86	37.86
JPMorgan Chase Bank NA	0000021364	Youth Services	00633773	7900019929	2018-03-26	Mydio Silver Spring Snap Hook,	1.6081	16.99	33.98
JPMorgan Chase Bank NA	0000021364	Youth Services	00633773	7900019929	2018-03-26	Phase 10 Card Game	1	4.99	4.99
JPMorgan Chase Bank NA	0000021364	Youth Services	00633773	7900019929	2018-03-26	Pixels DVD	1	5.00	5.00
JPMorgan Chase Bank NA	0000021364	Youth Services	00633773	7900019929	2018-03-26	Pronged T-Nut 1/4"-20 25pcs	2	3.49	6.98
JPMorgan Chase Bank NA	0000021364	Youth Services	00633773	7900019929	2018-03-26	Shipping & Handling	0.3919	8.28	8.28
JPMorgan Chase Bank NA	0000021364	Youth Services	00633773	7900019929	2018-03-26	Shipping & Handling	1	3.43	3.43
JPMorgan Chase Bank NA	0000021364	Youth Services	00633773	7900019929	2018-03-26	Shipping & Handling	1	7.21	7.21
JPMorgan Chase Bank NA	0000021364	Youth Services	00633773	7900019929	2018-03-26	Slnky	1	2.99	2.99
JPMorgan Chase Bank NA	0000021364	Youth Services	00633773	7900019929	2018-03-26	Stud, 2"x4"x92"	1	3.27	6.54
JPMorgan Chase Bank NA	0000021364	Youth Services	00633773	7900019929	2018-03-26	Teenitor High Quaity 40 pcs 3/	1	9.99	9.99
JPMorgan Chase Bank NA	0000021364	Youth Services	00633773	7900019929	2018-03-26	The Princess Bride DVD	1	5.00	5.00
JPMorgan Chase Bank NA	0000021364	Youth Services	00633773	7900019929	2018-03-26	Trading Cards	1	4.99	4.99
JPMorgan Chase Bank NA	0000021364	Youth Services	00633798	7900019929	2018-03-26	Color-Coding Dot Labels, Blue	1	3.62	10.86
JPMorgan Chase Bank NA	0000021364	Youth Services	00633798	7900019929	2018-03-26	Color-Coding Dot Labels, Green	1	3.62	10.86
JPMorgan Chase Bank NA	0000021364	Youth Services	00633798	7900019929	2018-03-26	Color-Coding Dot Labels, Red	1	3.62	10.86
JPMorgan Chase Bank NA	0000021364	Youth Services	00633798	7900019929	2018-03-26	Crm Chs, Grapes, Strawberries,	1	59.13	59.13
JPMorgan Chase Bank NA	0000021364	Youth Services	00633798	7900019929	2018-03-26	Promotional Discount	0.3333	-100.00	-33.33
JPMorgan Chase Bank NA	0000021364	Youth Services	00633798	7900019929	2018-03-26	Shipping & Handling	0.3333	66.40	22.13
JPMorgan Chase Bank NA	0000021364	Youth Services	00633809	7900019929	2018-03-26	Plastic Table Covers	1	15.92	15.92
JPMorgan Chase Bank NA	0000021364	Youth Services	00633830	7900019929	2018-03-26	Professional 3-Day Ticket	1	34.35	34.35
JPMorgan Chase Bank NA	0000021364	Youth Services	00633866	7900019929	2018-03-26	Avocado Oil 8.45oz	1	5.99	5.99
JPMorgan Chase Bank NA	0000021364	Youth Services	00633866	7900019929	2018-03-26	Food Storage Plastic Wrap 200	1	1.59	1.59
JPMorgan Chase Bank NA	0000021364	Youth Services	00633866	7900019929	2018-03-26	Gift Bags - Srping Break Prog	1	4.98	4.98
JPMorgan Chase Bank NA	0000021364	Youth Services	00633866	7900019929	2018-03-26	Lemonade, Veggie Snacks, Water	1	54.82	54.82
JPMorgan Chase Bank NA	0000021364	Youth Services	00633866	7900019929	2018-03-26	Life-Size Zoo: From Tiny Roden	1	8.04	8.04
JPMorgan Chase Bank NA	0000021364	Youth Services	00633866	7900019929	2018-03-26	MP Olive Oil	1	3.29	3.29
JPMorgan Chase Bank NA	0000021364	Youth Services	00633866	7900019929	2018-03-26	Merry Christmas, Big Hungry Be	1	5.05	5.05
JPMorgan Chase Bank NA	0000021364	Youth Services	00633866	7900019929	2018-03-26	Nail Color Boom Boom	1	1.89	1.89
JPMorgan Chase Bank NA	0000021364	Youth Services	00633866	7900019929	2018-03-26	SB Sesame Seed Oil	1	3.99	3.99
JPMorgan Chase Bank NA	0000021364	Youth Services	00633866	7900019929	2018-03-26	Sunflower Oil 16oz	1	4.48	4.48
JPMorgan Chase Bank NA	0000021364	Youth Services	00633866	7900019929	2018-03-26	Sunglasses	1	3.98	3.98
JPMorgan Chase Bank NA	0000021364	Youth Services	00633866	7900019929	2018-03-26	The Bag I'm Taking to Grandma'	1	5.49	5.49

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Name	Vendor	Department Name	Voucher	Invoice	Date	Description	Qty	Unit Price	Amount
JPMorgan Chase Bank NA	0000021364	Youth Services	00634268	7900019929	2018-03-26	MRNKI Liquid Chalk Markers 24	1	24.99	24.99
JPMorgan Chase Bank NA	0000021364	Youth Services	00634268	7900019929	2018-03-26	Mexican Decoration Papel Picad	1	29.00	29.00
JPMorgan Chase Bank NA	0000021364	Youth Services	00634514	7900019929	2018-03-26	ALL OCCASIONS MULTIVAR GIFT WR	1	4.99	4.99
JPMorgan Chase Bank NA	0000021364	Youth Services	00634514	7900019929	2018-03-26	BIRTHDAY MULTI-COLORED GIFT WR	1	4.99	4.99
JPMorgan Chase Bank NA	0000021364	Youth Services	00634514	7900019929	2018-03-26	CHEEKY DINNERWARE, DISPOSABLE,	1	2.40	2.40
JPMorgan Chase Bank NA	0000021364	Youth Services	00634514	7900019929	2018-03-26	CLEAR MOD PODGE	1	6.99	6.99
JPMorgan Chase Bank NA	0000021364	Youth Services	00634514	7900019929	2018-03-26	DIXIE BOWL 42CT 10OZ	1	2.99	2.99
JPMorgan Chase Bank NA	0000021364	Youth Services	00634514	7900019929	2018-03-26	DIXIE PLATES 58CT 7"	1	3.32	3.32
JPMorgan Chase Bank NA	0000021364	Youth Services	00634514	7900019929	2018-03-26	GLOSS GLUE 16OZ	1	8.99	17.98
JPMorgan Chase Bank NA	0000021364	Youth Services	00634514	7900019929	2018-03-26	JAR OF PLAY FIGURES	1	3.00	27.00
JPMorgan Chase Bank NA	0000021364	Youth Services	00634514	7900019929	2018-03-26	JAR OF PLAY FIGURES JAR OF P	1	3.00	3.00
JPMorgan Chase Bank NA	0000021364	Youth Services	00634514	7900019929	2018-03-26	MATTE GLUE 16OZ	1	8.99	8.99
JPMorgan Chase Bank NA	0000021364	Youth Services	00634514	7900019929	2018-03-26	SATIN GLUE 8OZ	1	6.99	6.99
Jarrad D Stepanek	9467752756	Water	00009244	9467752756	2018-04-17	UTILITY REFUND	0	0.00	41.05
Jazimen E Brunkhorst	1905303684	Water	00009234	1905303684	2018-04-16	UTILITY REFUND	0	0.00	154.24
Jeremy P Hansen	3784462429	Water	00009228	3784462429	2018-04-16	UTILITY REFUND	0	0.00	6.08
Jerry Reifenstahl	0000035173	Liability & Property	00635008	18AL0176 Se	2018-04-13	18AL0176 Reifenstahl 4/17/18	1	50.00	50.00
Jimmy John's Gourmet Sandwiches	0000029587	City Manager	00635047	City Manager	2018-04-06	Lunch-Employee Speaker Series	1	81.00	81.00
Jimmy John's Gourmet Sandwiches	0000029587	City Manager	00635185	City Manager	2018-04-13	Lunch-Employee Speaker Series	1	99.80	99.80
John R Partin	8939865932	Water	00009239	8939865932	2018-04-16	UTILITY REFUND	0	0.00	108.10
Jonesboro Housing Authority	0000017097	Leased Housing - Admin	00342119	Kern, K.	2018-04-17	Rental Assistance	1	42.59	42.59
Jonesboro Housing Authority	0000017097	Leased Housing - HAP	00342119	Kern, K.	2018-04-17	Rental Assistance	1	750.00	750.00
Joseph B Gross	8262789732	Water	00009265	8262789732	2018-04-19	UTILITY REFUND	0	0.00	44.74
Joseph T Nolte	4277277738	Water	00009260	4277277738	2018-04-18	UTILITY REFUND	0	0.00	67.85
KZIA Z102.9	0000006623	Solid Waste & Recycling Dept	00634210	13714	2018-03-25	Radio Advertising	0	85.00	453.33
KZIA Z102.9	0000006623	Solid Waste & Recycling Dept	00634210	13714	2018-03-25	Radio Advertising - News	0	105.00	140.00
KZIA Z102.9	0000006623	WPC Administration	00634210	13714	2018-03-25	Radio Advertising	0	85.00	453.33
KZIA Z102.9	0000006623	WPC Administration	00634210	13714	2018-03-25	Radio Advertising - News	0	105.00	140.00
KZIA Z102.9	0000006623	WTR Administration	00634210	13714	2018-03-25	Radio Advertising	0	85.00	453.34
KZIA Z102.9	0000006623	WTR Administration	00634210	13714	2018-03-25	Radio Advertising - News	0	105.00	140.00
Katie L Clark	0695587847	Water	00009226	0695587847	2018-04-16	UTILITY REFUND	0	0.00	38.23
Kelley Property Management	5046864777	Water	00009286	5046864777	2018-04-20	UTILITY REFUND	0	0.00	51.65
Kelly Services Inc	0000006254	Administrative Overhead	00634246	11065154	2018-03-19	Temp Receptionist Labor	40	15.00	200.00
Kelly Services Inc	0000006254	Administrative Overhead	00634734	12061215	2018-03-26	Temp Receptionist Labor	13.3333	15.00	200.00
Kelly Services Inc	0000006254	Building Services Overhead	00634246	11065154	2018-03-19	Temp Receptionist Labor	0	15.00	400.00
Kelly Services Inc	0000006254	Building Services Overhead	00634734	12061215	2018-03-26	Temp Receptionist Labor	26.6667	15.00	400.00
Kelly Services Inc	0000006254	FOR Forestry	00634150	11065152	2018-03-19	Temp Admin Labor	20	17.79	355.80
Kelly Services Inc	0000006254	FOR Forestry	00634871	12061213	2018-03-26	Temp Admin Labor	20	17.79	355.80
Keltek Inc	0000028066	Fleet Maintenance Garage	00634942	20556	2018-03-06	LED Beacon, Amber	2	182.40	364.80
Kierstin F Perkins	0182708793	Water	00009257	0182708793	2018-04-18	UTILITY REFUND	0	0.00	16.82
Kim M Strausser	8512356088	Water	00009240	8512356088	2018-04-16	UTILITY REFUND	0	0.00	100.00
Kings Material Inc	0000006404	PC Patching & Curb Repair	00635153	KMI7746359	2018-03-01	High Early Concrete, Winter	1	114.25	114.25
Kings Material Inc	0000006404	PC Patching & Curb Repair	00635154	KMI7746367	2018-03-02	High Early Concrete, Winter	1.5	114.25	171.38
Kings Material Inc	0000006404	PC Patching & Curb Repair	00635155	KMI7746560	2018-03-07	High Early Concrete, Winter	1.75	114.25	199.94
Kings Material Inc	0000006404	PC Patching & Curb Repair	00635156	KMI7746726	2018-03-08	High Early Concrete, Winter	1	114.25	114.25
Kings Material Inc	0000006404	PC Patching & Curb Repair	00635157	KMI7747289	2018-03-14	High Early Concrete, Winter	10	111.25	1,112.50
Kings Material Inc	0000006404	PC Patching & Curb Repair	00635158	KMI7747420	2018-03-15	High Early Concrete, Winter	28.5	114.25	3,256.13
Kings Material Inc	0000006404	PC Patching & Curb Repair	00635159	KMI7747560	2018-03-16	High Early Concrete, Winter	40	114.25	4,570.00
Kings Material Inc	0000006404	PC Patching & Curb Repair	00635160	KMI7747695	2018-03-19	High Early Concrete, Winter	45.5	114.25	5,198.38

City of Cedar Rapids

Accounts Payable Expenditures for the Week Ending April 24, 2018

Name	Vendor	Department Name	Voucher	Invoice	Date	Description	Qty	Unit Price	Amount
Kings Material Inc	0000006404	PC Patching & Curb Repair	00635161	KMI7747809	2018-03-20	High Early Concrete, Winter	3	114.25	342.75
Kings Material Inc	0000006404	PC Patching & Curb Repair	00635162	KMI7748091	2018-03-21	High Early Concrete, Winter	1.5	111.25	166.88
Kings Material Inc	0000006404	PC Patching & Curb Repair	00635163	KMI7748092	2018-03-21	High Early Concrete, Winter	6	111.25	667.50
Kings Material Inc	0000006404	WTR Distribution	00634181	KMI7747620	2018-03-19	Concrete solid blocks, qty 240	1	275.20	275.20
Kings Material Inc	0000006404	WTR Distribution	00634181	KMI7747620	2018-03-19	Pallet deposit	2	20.00	40.00
Kleiman Construction Inc	0000006446	Golf - Construction	00635261	3908.11	2018-04-10	Retainage	0	25,059.86	262.39
Kleiman Construction Inc	0000006446	Park Improvements	00633358	3609.14	2018-03-13	ADA Site Improvements - Noelri	1	25,000.00	25,000.00
Kleiman Construction Inc	0000006446	Park Improvements	00633358	3609.14	2018-03-13	ADA Site Improvements - Van Ve	1	2,731.28	2,731.28
Kleiman Construction Inc	0000006446	Park Improvements	00633358	3609.14	2018-03-13	Retainage	1	-1,386.56	-1,386.56
Kleiman Construction Inc	0000006446	Park Improvements	00635261	3908.11	2018-04-10	Retainage	0	25,059.86	13,893.18
Kleiman Construction Inc	0000006446	Park Improvements	00635261	3908.11	2018-04-10	Retainage	1	25,059.86	118.65
Kleiman Construction Inc	0000006446	Swimming Pool Improvements	00635261	3908.11	2018-04-10	Retainage	0	25,059.86	8,497.17
Kleiman Construction Inc	0000006446	Ushers Ferry Improvements	00635261	3908.11	2018-04-10	Retainage	0	25,059.86	2,288.47
Kone Cranes Inc	0000017422	WPC Maintenance	00633312	152072823	2018-03-13	Crane Inspections	1	1,866.07	1,866.07
Kristine M Staker	2027467686	Water	00009270	2027467686	2018-04-19	UTILITY REFUND	0	0.00	79.17
Kronos Inc	0000028735	Chief of Police	00634859	11298030	2018-03-28	Upgrade to Workforce Telestaff	1	720.00	720.00
L L Pelling Company Inc	0000007027	City Facilities CIP	00634694	Final Police F	2018-03-27	Retainage	1	11,910.73	11,910.73
L L Pelling Company Inc	0000007027	Pot Hole Repair	00635149	122498	2018-02-28	High Performance Premix	41.74	108.00	4,507.92
L L Pelling Company Inc	0000007027	Pot Hole Repair	00635149	122498	2018-02-28	Premix	37.55	85.00	3,191.75
L L Pelling Company Inc	0000007027	Pot Hole Repair	00635150	122514	2018-03-03	Premix	16.95	85.00	1,440.75
L L Pelling Company Inc	0000007027	Pot Hole Repair	00635151	122518	2018-03-10	High Performance Premix	45.9	108.00	4,957.20
L L Pelling Company Inc	0000007027	Pot Hole Repair	00635151	122518	2018-03-10	Premix	18.58	85.00	1,579.30
LKJ Enterprises LLC	0218622434	Water	00009278	0218622434	2018-04-20	UTILITY REFUND	0	0.00	154.56
LKJ Enterprises LLC	6282469629	Water	00009279	6282469629	2018-04-20	UTILITY REFUND	0	0.00	93.65
Langman Construction Inc	0000016848	Water - Construction	00634576	Pay Req 7	2018-04-02	Construction Services	1	57,325.02	57,325.02
Langman Construction Inc	0000016848	Water - Construction	00634576	Pay Req 7	2018-04-02	Retainage	0	0.00	-2,866.24
Language Line Services Inc	0000006713	Chief of Police	00634865	4279087	2018-03-31	Interpretation Services	1	776.10	776.10
Lauren B Houston	8053937786	Water	00009241	8053937786	2018-04-16	UTILITY REFUND	0	0.00	80.20
Leigh Environmental Equipment Inc	0000017514	WPC Maintenance	00634580	1746	2018-03-28	50707AN Cone Liner	2	555.35	1,110.70
Leigh Environmental Equipment Inc	0000017514	WPC Maintenance	00634580	1746	2018-03-28	Freight	1	25.19	25.19
Limolink	0000035165	REC Office Expense	00634774	1862660	2018-04-09	Activity Registration Refund	1	379.00	379.00
Lincoln National Life Ins Co	0000006927	Deferred Compensation	00635322	LNL042018	2018-04-20	Payroll Deduction	1	59,549.00	59,549.00
Linn Area Credit Union	0000029561	Leased Housing - HAP	00635344	V0765-6	2018-05-01	D Connelly 3812 Summerfield Ln	0	0.00	443.00
Linn County Correctional Center	0000006974	Chief of Police	00634858	17-1697	2018-04-05	Board & Keep, March	1	200.00	200.00
Linn County E911 Board	0000006974	PD Safe Neighborhoods Overhead	00634863	Police Dept	2018-04-06	Refund of Monthly Pagers	3	445.60	1,336.80
Linn County Purchasing	0000006974	Admin.-Housing Services	00635010	March 2018	2018-04-06	Postage - March 2018	0	5,683.58	20.38
Linn County Purchasing	0000006974	Administration	00635010	March 2018	2018-04-06	Postage - March 2018	0	5,683.58	334.77
Linn County Purchasing	0000006974	Administrative Overhead	00635010	March 2018	2018-04-06	Postage - March 2018	0	5,683.58	57.20
Linn County Purchasing	0000006974	Animal Control Shelter	00635010	March 2018	2018-04-06	Postage - March 2018	1	5,683.58	20.54
Linn County Purchasing	0000006974	Attorney	00635010	March 2018	2018-04-06	Postage - March 2018	0	5,683.58	58.01
Linn County Purchasing	0000006974	Bridge Construction	00635010	March 2018	2018-04-06	Postage - March 2018	0	5,683.58	1.99
Linn County Purchasing	0000006974	Building Inspections	00635010	March 2018	2018-04-06	Postage - March 2018	0	5,683.58	460.15
Linn County Purchasing	0000006974	Chief of Police	00635010	March 2018	2018-04-06	Postage - March 2018	0	5,683.58	478.66
Linn County Purchasing	0000006974	City Clerk-Admin-Overhead	00635010	March 2018	2018-04-06	Postage - March 2018	0	5,683.58	24.09
Linn County Purchasing	0000006974	City Manager	00635010	March 2018	2018-04-06	Postage - March 2018	0	5,683.58	1.81
Linn County Purchasing	0000006974	Civil Rights	00635010	March 2018	2018-04-06	Postage - March 2018	0	5,683.58	169.78
Linn County Purchasing	0000006974	Council & Mayor	00635010	March 2018	2018-04-06	Postage - March 2018	0	5,683.58	2.80
Linn County Purchasing	0000006974	Development Services Dept	00635010	March 2018	2018-04-06	Postage - March 2018	0	5,683.58	87.72
Linn County Purchasing	0000006974	Downtown Improvements	00635010	March 2018	2018-04-06	Postage - March 2018	0	5,683.58	0.11

City of Cedar Rapids

Accounts Payable Expenditures for the Week Ending April 24, 2018

Name	Vendor	Department Name	Voucher	Invoice	Date	Description	Qty	Unit Price	Amount
Linn County Purchasing	0000006974	FIR Admin Overhead	00635010	March 2018	2018-04-06	Postage - March 2018	0	5,683.58	81.29
Linn County Purchasing	0000006974	FMS Overhead	00635010	March 2018	2018-04-06	Postage - March 2018	0	5,683.58	1.31
Linn County Purchasing	0000006974	FOR Forestry	00635010	March 2018	2018-04-06	Postage - March 2018	0	5,683.58	4.89
Linn County Purchasing	0000006974	Finance - GA - Overhead	00635010	March 2018	2018-04-06	Postage - March 2018	0	5,683.58	0.88
Linn County Purchasing	0000006974	Finance - Ops - AP	00635010	March 2018	2018-04-06	Postage - March 2018	0	5,683.58	280.93
Linn County Purchasing	0000006974	Finance - Ops - AR Billing	00635010	March 2018	2018-04-06	Postage - March 2018	0	5,683.58	216.95
Linn County Purchasing	0000006974	Finance - Ops - Payroll	00635010	March 2018	2018-04-06	Postage - March 2018	0	5,683.58	32.85
Linn County Purchasing	0000006974	Finance - Risk Mgmt	00635010	March 2018	2018-04-06	Postage - March 2018	0	5,683.58	24.78
Linn County Purchasing	0000006974	Finance - Treasury - Overhead	00635010	March 2018	2018-04-06	Postage - March 2018	0	5,683.58	16.48
Linn County Purchasing	0000006974	Fleet Svc - Overhead	00635010	March 2018	2018-04-06	Postage - March 2018	0	5,683.58	0.88
Linn County Purchasing	0000006974	Friends	00635010	March 2018	2018-04-06	Postage - March 2018	0	5,683.58	90.90
Linn County Purchasing	0000006974	GLF Golf Operations	00635010	March 2018	2018-04-06	Postage - March 2018	0	5,683.58	4.38
Linn County Purchasing	0000006974	General Administration	00635010	March 2018	2018-04-06	Postage - March 2018	0	5,683.58	99.87
Linn County Purchasing	0000006974	HR - Admin-Overhead	00635010	March 2018	2018-04-06	Postage - March 2018	0	5,683.58	15.48
Linn County Purchasing	0000006974	IT Overhead	00635010	March 2018	2018-04-06	Postage - March 2018	0	5,683.58	0.88
Linn County Purchasing	0000006974	Leased Housing - Admin	00635010	March 2018	2018-04-06	Postage - March 2018	0	5,683.58	1,158.44
Linn County Purchasing	0000006974	Maintenance Overhead	00635010	March 2018	2018-04-06	Postage - March 2018	0	5,683.58	11.55
Linn County Purchasing	0000006974	Memorial	00635010	March 2018	2018-04-06	Postage - March 2018	0	5,683.58	5.72
Linn County Purchasing	0000006974	Multi-Family NPG	00635010	March 2018	2018-04-06	Postage - March 2018	0	5,683.58	2.48
Linn County Purchasing	0000006974	New Production Grant	00635010	March 2018	2018-04-06	Postage - March 2018	0	5,683.58	8.01
Linn County Purchasing	0000006974	PKS Ellis Boat Harbor	00635010	March 2018	2018-04-06	Postage - March 2018	0	5,683.58	54.31
Linn County Purchasing	0000006974	Purchasing Admin-Overhead	00635010	March 2018	2018-04-06	Postage - March 2018	0	5,683.58	2.19
Linn County Purchasing	0000006974	REC General Pools	00635010	March 2018	2018-04-06	Postage - March 2018	0	5,683.58	58.25
Linn County Purchasing	0000006974	REC Office Expense	00635010	March 2018	2018-04-06	Postage - March 2018	0	5,683.58	38.11
Linn County Purchasing	0000006974	REC Parks and Rec Director	00635010	March 2018	2018-04-06	Postage - March 2018	0	5,683.58	8.16
Linn County Purchasing	0000006974	Sanitary Sewer - Construction	00635010	March 2018	2018-04-06	Postage - March 2018	0	5,683.58	106.64
Linn County Purchasing	0000006974	Sanitary Sewer - Operations	00635010	March 2018	2018-04-06	Postage - March 2018	0	5,683.58	48.52
Linn County Purchasing	0000006974	Solid Waste & Recycling Dept	00635010	March 2018	2018-04-06	Postage - March 2018	0	5,683.58	360.52
Linn County Purchasing	0000006974	Stormwater Construction	00635010	March 2018	2018-04-06	Postage - March 2018	0	5,683.58	7.66
Linn County Purchasing	0000006974	Street Construction	00635010	March 2018	2018-04-06	Postage - March 2018	0	5,683.58	763.28
Linn County Purchasing	0000006974	Traffic Construction	00635010	March 2018	2018-04-06	Postage - March 2018	0	5,683.58	5.06
Linn County Purchasing	0000006974	Trail Improvements	00635010	March 2018	2018-04-06	Postage - March 2018	0	5,683.58	8.44
Linn County Purchasing	0000006974	WPC Administration	00635010	March 2018	2018-04-06	Postage - March 2018	0	5,683.58	27.66
Linn County Purchasing	0000006974	WTR Administration	00635010	March 2018	2018-04-06	Postage - March 2018	0	5,683.58	417.82
Linn County Recorder	0000006974	CD Planning	00635040	Community D	2018-03-23	Record - Ord 008-18	1	22.00	22.00
Linn County Recorder	0000006974	CD Planning	00635040	Community D	2018-03-23	Record - Ord 009-18	1	67.00	67.00
Linn County Recorder	0000006974	CD Planning	00635040	Community D	2018-03-23	Record - Ord 010-18	1	62.00	62.00
Linn County Recorder	0000006974	CD Planning	00635040	Community D	2018-03-23	Record - Reso 0233-02-18	1	62.00	62.00
Linn County Recorder	0000006974	City Clerk	00635247	City Clerk	2018-04-12	Record Deed/Reso 0378-03-18	1	62.00	62.00
Linn County Recorder	0000006974	City Clerk	00635247	City Clerk	2018-04-12	Record Deed/Reso 0379-03-18	1	62.00	62.00
Linn County Recorder	0000006974	City Clerk	00635247	City Clerk	2018-04-12	Record Ord 011-18 Exeptional	1	17.00	17.00
Linn County Recorder	0000006974	City Clerk	00635247	City Clerk	2018-04-12	Record Ord 012-18 Warrior	1	17.00	17.00
Linn County Recorder	0000006974	Council Street TIF	00635039	Community D	2018-04-05	Record - Reso 0366-03-18	1	67.00	67.00
Linn County Recorder	0000006974	Development Services Dept	00635180	Development	2018-04-11	Filing Fee	1	17.00	51.00
Linn County Recorder	0000006974	Development Services Dept	00635281	Development	2018-04-12	Filing Fee	1	12.00	36.00
Linn County Recorder	0000006974	Development Services Dept	00635281	Development	2018-04-12	Filing Fee	1	17.00	17.00
Linn County Recorder	0000006974	Housing Inspections	00634741	Building Serv	2018-04-05	Record Notice	1	27.00	27.00
Linn County Recorder	0000006974	Riverside - Oak Hill TIF	00635039	Community D	2018-04-05	Record - Reso 0298-02-18	1	37.00	37.00
Linn County Recorder	0000006974	Stormwater Construction	00634719	Public Works	2018-04-06	Record Reso 0300-02-18	1	27.00	27.00

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Name	Vendor	Department Name	Voucher	Invoice	Date	Description	Qty	Unit Price	Amount
Linn County Recorder	0000006974	Street Construction	00634718	Public Works	2018-04-05	Record Reso 0220-02-18	1	52.00	52.00
Linn County Recorder	0000006974	Street Construction	00634718	Public Works	2018-04-05	Record Revenue	1	4.00	4.00
Linn-Mar Community Schools	0000006979	PW School Crossing Guards	00634748	20180204	2018-03-22	School Crossing Guard Program	1	354.10	354.10
MH Equipment Company	0000027096	Fleet Maintenance Garage	00634909	224Y96	2018-03-31	Repair Lift 3-357	1	272.26	272.26
MH Equipment Company	0000027096	Fleet Maintenance Garage	00634910	224Z52	2018-03-31	Replace E-Stop & Encl. 3-366	1	599.11	599.11
MH Equipment Company	0000027096	Fleet Maintenance Garage	00634911	CBMW48	2018-04-04	Freight 3-014	1	53.00	53.00
MH Equipment Company	0000027096	Fleet Maintenance Garage	00634911	CBMW48	2018-04-04	Radiator 3-014	1	816.27	816.27
Management Partners Inc	0000034716	REC Parks and Rec Director	00635280	INV05639	2018-03-23	Operational Performance Review	1	11,800.00	11,800.00
Marion Public Library	0000002038	Operations	00634975	Library	2018-04-01	Fine Reimbursements Jan-Mar	1	2,564.46	2,564.46
Martha Huante	2521854605	Water	00009269	2521854605	2018-04-19	UTILITY REFUND	0	0.00	90.98
Mary Ann Flick	5503991596	Water	00009262	5503991596	2018-04-19	UTILITY REFUND	0	0.00	45.21
Matthew 25	0601144842	Water	00009271	0601144842	2018-04-19	UTILITY REFUND	0	0.00	189.41
McClure Engineering Co	0000024660	Water - Construction	00635313	12	2018-03-01	Engineering Services	1	2,520.00	2,520.00
Mediacom Communications Corp	0000026191	REC NW Rec Center	00635169	8384940650	2018-04-06	Cable Service-1310 11th St NW	1	197.08	197.08
Megan J Puls	9556635743	Water	00009251	9556635743	2018-04-18	UTILITY REFUND	0	0.00	86.15
Mercy EAP Services	0000007653	HR Health Services	00634554	12402	2018-02-01	EAP Services	1	1,754.28	1,754.28
Mercy EAP Services	0000007653	HR Health Services	00634555	12503	2018-03-21	EAP Services	1	1,779.36	1,779.36
Metco Credit Union	0000007669	Misc Employee Deductions	00635316	METCO0420	2018-04-20	Credit Union Deduction	1	600.00	600.00
Metro Pavers Inc	0000018883	Trail Improvements	00635246	0318 Edgew	2018-04-16	Retainage	1	-228.00	-228.00
Metro Pavers Inc	0000018883	Trail Improvements	00635246	0318 Edgew	2018-04-16	Trail Construction	1	7,600.00	7,600.00
Metropolitan Council - HRA	0000015387	Leased Housing - Admin	00342120	Balentine, T.	2018-04-16	Rental Assistance	1	42.59	42.59
Metropolitan Council - HRA	0000015387	Leased Housing - HAP	00342120	Balentine, T.	2018-04-16	Rental Assistance	1	878.00	878.00
Michigan State Disbursement Unit	0000016985	Finance - Ops - Payroll	00635328	MSDU04201	2018-04-20	Processing Fees	1	-2.00	-2.00
Michigan State Disbursement Unit	0000016985	Garnishment	00635328	MSDU04201	2018-04-20	Garnishment	1	1,379.70	1,379.70
Mid Iowa Tools Inc	0000007791	WPC Maintenance	00634581	1371927-01	2018-03-29	Freight	1	17.53	17.53
Mid Iowa Tools Inc	0000007791	WPC Maintenance	00634581	1371927-01	2018-03-29	Sleeve - Liner	10	47.08	470.80
MidAmerican Energy Company	0000007776	Administration	00634750	01741-58017	2018-04-03	Natural Gas-450 5th Ave SE	1	38.38	38.38
MidAmerican Energy Company	0000007776	GLF Twin Pines Club House	00634662	06630-76015	2018-04-05	Natural Gas-3800 42nd St NE	1	150.94	150.94
MidAmerican Energy Company	0000007776	GLF Twin Pines Golf Course	00634663	06420-76014	2018-04-05	Natural Gas-3700 42nd St NE	1	113.56	113.56
MidAmerican Energy Company	0000007776	General Administration	00635029	27481-28000	2018-04-03	Natural Gas - 450 1st St SE	1	504.74	504.74
MidAmerican Energy Company	0000007776	Joint Communications	00635176	23970-28043	2018-04-12	Natural Gas-707 1/2 Boyson Rd	1	12.84	12.84
MidAmerican Energy Company	0000007776	PKS Bever Maintenance	00634661	81660-78019	2018-04-03	Natural Gas-2700 Bever Ave SE	1	328.72	328.72
MidAmerican Energy Company	0000007776	PKS Noelridge Maintenance	00635174	49710-71016	2018-04-11	Natural Gas-4900 Council St NE	1	333.00	333.00
MidAmerican Energy Company	0000007776	REC Ambroz	00634657	05220-76015	2018-04-03	Natural Gas-2416 Mt Vernon Rd	1	219.75	219.75
MidAmerican Energy Company	0000007776	REC Ambroz	00634665	05680-78011	2018-04-04	Natural Gas-2000 Mt Vernon Rd	1	11.08	11.08
MidAmerican Energy Company	0000007776	REC Bender Pool	00634659	93470-80018	2018-04-03	Natural Gas-940 14th Ave SE	1	122.71	122.71
MidAmerican Energy Company	0000007776	REC Bever Pool	00634667	95370-76238	2018-04-04	Natural Gas-2700 Bever Ave SE	1	11.08	11.08
MidAmerican Energy Company	0000007776	Schuknecht Trust	00634660	81870-78010	2018-04-03	Natural Gas-2700 Bever Ave SE	1	253.28	253.28
MidAmerican Energy Company	0000007776	Station #4 3600 42nd St NE	00634664	06210-76013	2018-04-05	Natural Gas-3600 42nd St NE	1	112.36	112.36
MidAmerican Energy Company	0000007776	Station #7 206 29th St NE	00634666	47820-71029	2018-04-04	Natural Gas-206 29th St NE	1	198.41	198.41
MidAmerican Energy Company	0000007776	Station #8 100 Wiley Blvd SW	00634658	07550-51010	2018-04-03	Natural Gas-713 1st Ave SE	1	319.78	319.78
MidAmerican Energy Company	0000007776	Station #9 415 Broderick Dr NE	00635175	63210-76010	2018-04-11	Natural Gas-415 Broderick Dr	1	93.38	93.38
MidAmerican Energy Company	0000007776	Street Construction	00634749	15750-82073	2018-04-03	Natural Gas-1901 Mt Vernon Rd	1	65.07	65.07
MidAmerican Energy Company	0000007776	WPC Operations	00634673	32631-52019	2018-04-06	Natural Gas - 6216 Michael Dr	1	13.49	13.49
MidAmerican Energy Company	0000007776	WTR Distribution	00635061	46310-83016	2018-04-05	Natural gas - 707 J Ave NE	1	729.86	729.86
MidAmerican Energy Company	0000007776	WTR Plant Operations	00635062	46730-83018	2018-04-09	Natural gas - NE Booster	1	306.63	306.63
MidAmerican Energy Company	0000007776	WTR Plant Operations	00635331	40511-13010	2018-04-04	Natural Gas - 2355 Linden Dr	1	40.02	40.02
Midwest Concrete Inc	0000029873	Stormwater Construction	00634804	0318 FY18 D	2018-04-09	Retainage	1	-2,927.54	-2,927.54
Midwest Concrete Inc	0000029873	Stormwater Construction	00634804	0318 FY18 D	2018-04-09	Storm Sewer Construction	1	58,550.82	58,550.82

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Name	Vendor	Department Name	Voucher	Invoice	Date	Description	Qty	Unit Price	Amount
Midwest Concrete Inc	0000029873	Street Construction	00635256	0318 Curb R	2018-04-13	Curb Ramp Construction	1	1,867.00	1,867.00
Midwest Concrete Inc	0000029873	Street Construction	00635256	0318 Curb R	2018-04-13	Retainage	0	-123.07	-93.35
Midwest Concrete Inc	0000029873	Veterans Stadium Improvements	00635277	0318 Vets St	2018-04-06	Retainage	0	-2,302.66	-1,747.41
Midwest Concrete Inc	0000029873	Veterans Stadium Improvements	00635277	0318 Vets St	2018-04-06	Retainage	1	-2,302.66	-555.25
Midwest Concrete Inc	0000029873	Veterans Stadium Improvements	00635277	0318 Vets St	2018-04-06	Vets Stadium Construction	1	11,105.00	11,105.00
Midwest Concrete Inc	0000029873	Veterans Stadium Improvements	00635277	0318 Vets St	2018-04-06	Vets Stadium Construction	1	34,948.11	34,948.11
Midwest Concrete Inc	0000029873	Water - Construction	00635256	0318 Curb R	2018-04-13	Retainage	1	-123.07	-29.72
Midwest Concrete Inc	0000029873	Water - Construction	00635256	0318 Curb R	2018-04-13	Water Construction	1	594.50	594.50
Midwest Tape	0000007841	Public Library Improvements	00634957	95986854	2018-04-09	DVD Titles	1	254.56	254.56
Midwest Tape	0000007841	Public Library Improvements	00634958	95974799	2018-04-04	Bluray and DVD Titles	1	350.18	350.18
Midwest Tape	0000007841	Public Library Improvements	00634959	95975562	2018-04-04	Bluray and DVD Titles	1	165.55	165.55
Midwest Tape	0000007841	Public Library Improvements	00634960	95975561	2018-04-04	DVD Titles	1	146.84	146.84
Midwest Tape	0000007841	Public Library Improvements	00634961	95952078	2018-03-28	DVD Titles	1	197.20	197.20
Midwest Tape	0000007841	Public Library Improvements	00634962	95952090	2018-03-28	DVD Titles	1	65.82	65.82
Midwest Tape	0000007841	Public Library Improvements	00634963	95952091	2018-03-28	DVD Titles	1	111.76	111.76
Midwest Tape	0000007841	Public Library Improvements	00634964	95964164	2018-04-02	DVD Titles	1	39.88	39.88
Midwest Tape	0000007841	Public Library Improvements	00634965	95964165	2018-04-02	Bluray and DVD Titles	1	200.80	200.80
Mikayla J Muller	1618820949	Water	00009222	1618820949	2018-04-16	UTILITY REFUND	0	0.00	30.91
Mike McMurrin Trucking Inc	0000026963	WTR Plant Operations	00634073	2022444	2018-03-20	Lime Sludge Disposal	313.55	8.39	2,630.69
Minnesota Mutual Life Ins Co	0000007935	Deferred Compensation	00635321	MML042018	2018-04-20	Payroll Deduction	1	3,370.00	3,370.00
Miovision Technolgies Inc	0000032976	Street Construction	00635287	33205	2018-03-25	Intersection/Crosswalk Study	1	397.59	397.59
Mississippi Lime Company	0000007951	WTR Plant Operations	00633461	1366041	2018-03-13	Calcium Oxide (Quicklime)	26.38	141.45	3,731.45
Mississippi Lime Company	0000007951	WTR Plant Operations	00633462	1366103	2018-03-14	Calcium Oxide (Quicklime)	26.14	141.45	3,697.50
Mississippi Lime Company	0000007951	WTR Plant Operations	00634367	1366635	2018-03-16	Calcium Oxide (Quicklime)	26.5	141.45	3,748.43
Mississippi Lime Company	0000007951	WTR Plant Operations	00634368	1366702	2018-03-18	Calcium Oxide (Quicklime)	26.32	141.45	3,722.96
Mississippi Lime Company	0000007951	WTR Plant Operations	00634369	1366934	2018-03-19	Calcium Oxide (Quicklime)	25.77	141.45	3,645.17
Mississippi Lime Company	0000007951	WTR Plant Operations	00634370	1366942	2018-03-19	Calcium Oxide (Quicklime)	26.53	141.45	3,752.67
Mississippi Lime Company	0000007951	WTR Plant Operations	00634371	1367421	2018-03-21	Calcium Oxide (Quicklime)	26.64	141.45	3,768.23
Mississippi Lime Company	0000007951	WTR Plant Operations	00634372	1367456	2018-03-22	Calcium Oxide (Quicklime)	24.98	141.45	3,533.42
Mississippi Lime Company	0000007951	WTR Plant Operations	00634373	1367646	2018-03-23	Calcium Oxide (Quicklime)	26.08	141.45	3,689.02
Mississippi Lime Company	0000007951	WTR Plant Operations	00634374	1367834	2018-03-25	Calcium Oxide (Quicklime)	26.37	141.45	3,730.04
Mississippi Lime Company	0000007951	WTR Plant Operations	00634375	1367870	2018-03-26	Calcium Oxide (Quicklime)	26.22	141.45	3,708.82
Moanyonnohn Gedeo	2328843209	Water	00009235	2328843209	2018-04-16	UTILITY REFUND	0	0.00	70.58
Monica D Clark	7579258259	Water	00009255	7579258259	2018-04-18	UTILITY REFUND	0	0.00	77.24
Municipal Fire & Police Retirement	0000008129	Fire 411 Pension	00634519	MFPRSI0401	2018-04-01	MFPRSI Contribution	1	703,343.47	703,343.47
Mythics Inc	0000023591	Finance - Ops - Overhead	00634435	81012	2018-03-31	PeopleSoft Financials Software	0.25	22,317.28	22,317.28
Nate P Walt	2881691819	Water	00009243	2881691819	2018-04-17	UTILITY REFUND	0	0.00	39.36
Nathan A Hendrickson	8149114383	Water	00009280	8149114383	2018-04-20	UTILITY REFUND	0	0.00	59.37
National Research Center Inc	0000032287	Contingent - City Manager	00634478	6730	2018-03-26	2018 Citizen Survey	1	4,465.00	4,465.00
Nationwide Retirement Solutions	0000009252	Deferred Compensation	00635319	PEBSCO042	2018-04-20	Payroll Deduction	1	5,981.66	5,981.66
Natl Assn Advancement Colored People	0000008190	Civil Rights - FHAP Grant	00634551	552	2018-04-03	Sponsorship - Freedom Banquet	1	500.00	500.00
Newbo Development Group LLC	0000030115	Multi-Family NPG	00635273	6th Street Co	2018-04-16	Disbursement of Grant	1	16,507.30	16,507.30
Newbo Development Group LLC	0000030115	Multi-Family NPG	00635273	6th Street Co	2018-04-16	Retainage	1	-1,650.73	-1,650.73
Northwestern Mutual Life	0000008468	Deferred Compensation	00635320	NML042018	2018-04-20	Payroll Deduction	1	500.00	500.00
Nott Company	0000020675	WPC Maintenance	00634582	3075232-00	2018-04-02	6CU09-025 Filters	4	276.00	1,104.00
Nott Company	0000020675	WPC Maintenance	00634582	3075232-00	2018-04-02	AU09-025 Filters	4	215.40	861.60
Nott Company	0000020675	WPC Maintenance	00634582	3075232-00	2018-04-02	Freight	1	42.63	42.63
O'Meara Custom Products Inc	0000035097	FMS-City Hall (1st St SE)	00634568	31246	2018-03-22	Counter Top and Skirt Material	1	1,153.00	1,153.00
OPM IV LC d/b/a Arrowridge Apts	0000015447	Leased Housing - HAP	00342080	V0095-7	2018-04-01	Rental Assistance	0	0.00	206.00

City of Cedar Rapids

Accounts Payable Expenditures for the Week Ending April 24, 2018

Name	Vendor	Department Name	Voucher	Invoice	Date	Description	Qty	Unit Price	Amount
Olmsted County HRA	0000015359	Leased Housing - Admin	00342116	Isaaq, L.	2018-04-17	Rental Assistance	1	42.59	42.59
Olmsted County HRA	0000015359	Leased Housing - HAP	00342116	Isaaq, L.	2018-04-17	Rental Assistance	1	875.00	875.00
OnMedia	0000017323	Solid Waste & Recycling Dept	00635335	162485	2018-03-26	Video Production	0.3333	575.00	191.67
OnMedia	0000017323	Solid Waste & Recycling Dept	00635336	208686	2018-03-27	Online digital advertising	0.6667	2,020.00	1,346.67
OnMedia	0000017323	WPC Administration	00635335	162485	2018-03-26	Video Production	0.3333	575.00	191.67
OnMedia	0000017323	WPC Administration	00635336	208686	2018-03-27	Online digital advertising	0.3333	2,020.00	673.33
OnMedia	0000017323	WTR Administration	00635335	162485	2018-03-26	Video Production	0.3333	575.00	191.66
One Property Management Co LLC	0000017270	Leased Housing - HAP	00342088	V0555-1	2018-04-01	Rental Assistance	0	0.00	589.00
OverDrive Inc	0000025936	Library Material Levy	00634978	01475MA180	2018-03-31	Book and Audio Titles	1	6,018.35	3,296.01
OverDrive Inc	0000025936	Materials	00634978	01475MA180	2018-03-31	Book and Audio Titles	1	6,018.35	2,722.34
Pal Ventures LLC	0000016865	Leased Housing - HAP	00342091	V1606-1	2018-04-01	Rental Assistance	0	0.00	285.00
Pal Ventures LLC	0000016865	Leased Housing - HAP	00342092	V2221-1	2018-04-01	Rental Assistance	0	0.00	458.00
Panera Bread	0000026861	Chief of Police	00635260	203209001	2018-04-10	Refreshments - Lt Promotions	1	134.51	134.51
Panera Bread	0000026861	City Manager	00635270	203209001	2018-03-29	Lunch-Neighborhood Fin. Corp.	1	122.19	122.19
Park Cedar Rapids	0000028204	Administration	00634971	2340279	2018-03-28	Parking	1	3,162.50	3,025.00
Park Cedar Rapids	0000028204	Administration	00634972	2343471	2018-04-01	March Coupon Usage	1	397.50	397.50
Park Cedar Rapids	0000028204	Band	00635284	2299	2017-06-30	Hooding Meters	1	205.00	205.00
Park Cedar Rapids	0000028204	FCS - Public Works Improvement	00635298	2339838	2018-03-28	Parking	1	1,200.00	1,200.00
Park Cedar Rapids	0000028204	Foundation	00634971	2340279	2018-03-28	Parking	1	3,162.50	137.50
Patrick Townsend	0000035182	Chief of Police	00635473	Police	2018-04-22	Meals- Lieutenant Promotion	1	38.25	38.25
Paul D Lucchese	3050933630	Water	00009256	3050933630	2018-04-18	UTILITY REFUND	0	0.00	34.39
Pepsi Cola General Bottlers Inc	0000008890	GLF Ellis Golf Clubhouse	00634868	48383164	2018-03-22	20 Oz Brisk Lemonade	2	23.80	47.60
Pepsi Cola General Bottlers Inc	0000008890	GLF Ellis Golf Clubhouse	00634868	48383164	2018-03-22	20 Oz Gatorade Cool Blue	1	25.48	25.48
Pepsi Cola General Bottlers Inc	0000008890	GLF Ellis Golf Clubhouse	00634868	48383164	2018-03-22	20 Oz Gatorade Fruit Punch	1	25.48	25.48
Pepsi Cola General Bottlers Inc	0000008890	GLF Ellis Golf Clubhouse	00634868	48383164	2018-03-22	20 Oz Gatorade G2 Grape	1	25.48	25.48
Pepsi Cola General Bottlers Inc	0000008890	GLF Ellis Golf Clubhouse	00634868	48383164	2018-03-22	20 Oz Gatorade Orange	1	25.48	25.48
Pepsi Cola General Bottlers Inc	0000008890	GLF Ellis Golf Clubhouse	00634868	48383164	2018-03-22	20 Oz Plastic Diet Caff Free P	2	23.80	47.60
Pepsi Cola General Bottlers Inc	0000008890	GLF Ellis Golf Clubhouse	00634868	48383164	2018-03-22	20 Oz Plastic Diet Mountain De	3	23.80	71.40
Pepsi Cola General Bottlers Inc	0000008890	GLF Ellis Golf Clubhouse	00634868	48383164	2018-03-22	20 Oz Plastic Diet Pepsi	3	23.80	71.40
Pepsi Cola General Bottlers Inc	0000008890	GLF Ellis Golf Clubhouse	00634868	48383164	2018-03-22	20 Oz Plastic Mountain Dew	3	23.80	71.40
Pepsi Cola General Bottlers Inc	0000008890	GLF Ellis Golf Clubhouse	00634868	48383164	2018-03-22	20 Oz Plastic Pepsi	3	23.80	71.40
Pepsi Cola General Bottlers Inc	0000008890	GLF Ellis Golf Clubhouse	00634868	48383164	2018-03-22	20 Oz Plastic Wild Cherry Peps	2	23.80	47.60
Pepsi Cola General Bottlers Inc	0000008890	GLF Ellis Golf Clubhouse	00634868	48383164	2018-03-22	Deposit	1	19.20	19.20
Pepsi Cola General Bottlers Inc	0000008890	GLF Jones Club House	00634768	61675308	2018-04-02	20 Oz Aquafina Water	5	17.08	85.40
Pepsi Cola General Bottlers Inc	0000008890	GLF Jones Club House	00634768	61675308	2018-04-02	20 Oz Gatorade Cool Blue	1	25.48	25.48
Pepsi Cola General Bottlers Inc	0000008890	GLF Jones Club House	00634768	61675308	2018-04-02	20 Oz Gatorade Fierce Grape	1	25.48	25.48
Pepsi Cola General Bottlers Inc	0000008890	GLF Jones Club House	00634768	61675308	2018-04-02	20 Oz Gatorade Fruit Punch	1	25.48	25.48
Pepsi Cola General Bottlers Inc	0000008890	GLF Jones Club House	00634768	61675308	2018-04-02	20 Oz Gatorade G2 Grape	1	25.48	25.48
Pepsi Cola General Bottlers Inc	0000008890	GLF Jones Club House	00634768	61675308	2018-04-02	20 Oz Gatorade Lemon Lime	1	25.48	25.48
Pepsi Cola General Bottlers Inc	0000008890	GLF Jones Club House	00634768	61675308	2018-04-02	20 Oz Plastic Diet Pepsi	3	23.80	71.40
Pepsi Cola General Bottlers Inc	0000008890	GLF Jones Club House	00634768	61675308	2018-04-02	20 Oz Plastic Mist Twist	1	23.80	23.80
Pepsi Cola General Bottlers Inc	0000008890	GLF Jones Club House	00634768	61675308	2018-04-02	20 Oz Plastic Pepsi	3	23.80	71.40
Pepsi Cola General Bottlers Inc	0000008890	GLF Jones Club House	00634768	61675308	2018-04-02	Deposit	1	8.40	8.40
Peterson Contractors Inc	0000008934	FCS - Public Works Improvement	00634792	0318 Czech	2018-04-05	Levee Construction	1	50,209.39	50,209.39
Peterson Contractors Inc	0000008934	FCS - Public Works Improvement	00634792	0318 Czech	2018-04-05	Retainage	1	-2,510.47	-2,510.47
Phyllis Rausch	0000015553	Leased Housing - HAP	00342085	V0435-1	2018-04-01	Rental Assistance	0	0.00	849.00
Piersall Law Firm PC	0000009007	Leased Housing - Admin	00635043	Gidioni	2018-04-10	Termination Hearing	1	150.00	150.00
Piersall Law Firm PC	0000009007	Leased Housing - Admin	00635044	Browning	2018-04-10	Termination Hearing	1	150.00	150.00
Piersall Law Firm PC	0000009007	Leased Housing - Admin	00635045	Brown	2018-04-10	Termination Hearing	1	150.00	150.00

City of Cedar Rapids

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Piersall Law Firm PC	0000009007	Leased Housing - Admin	00635046	Hamilton	2018-04-12	Termination Hearing	1	150.00	150.00
Pirc-Tobin Construction Inc	0000021929	Downtown Improvements	00634704	Final 10th St	2018-03-27	Retainage	0	49,337.22	17,256.82
Pirc-Tobin Construction Inc	0000021929	Sanitary Sewer - Construction	00635283	0318 IA100 E	2018-04-16	Retainage	0	-8,961.79	-1,037.33
Pirc-Tobin Construction Inc	0000021929	Sanitary Sewer - Construction	00635283	0318 IA100 E	2018-04-16	Sanitary Sewer Construction	1	34,577.64	34,577.64
Pirc-Tobin Construction Inc	0000021929	Stormwater Construction	00635283	0318 IA100 E	2018-04-16	Retainage	0	-8,961.79	-471.90
Pirc-Tobin Construction Inc	0000021929	Stormwater Construction	00635283	0318 IA100 E	2018-04-16	Storm Sewer Construction	1	3,036.00	3,036.00
Pirc-Tobin Construction Inc	0000021929	Stormwater Construction	00635283	0318 IA100 E	2018-04-16	Storm Sewer Construction	1	12,694.01	12,694.01
Pirc-Tobin Construction Inc	0000021929	Street Construction	00634704	Final 10th St	2018-03-27	Retainage	1	49,337.22	31,304.46
Pirc-Tobin Construction Inc	0000021929	Street Construction	00635283	0318 IA100 E	2018-04-16	Retainage	0	-8,961.79	-2,815.15
Pirc-Tobin Construction Inc	0000021929	Street Construction	00635283	0318 IA100 E	2018-04-16	Retainage	1	-8,961.79	-53.14
Pirc-Tobin Construction Inc	0000021929	Street Construction	00635283	0318 IA100 E	2018-04-16	Street Construction	1	1,211.00	1,211.00
Pirc-Tobin Construction Inc	0000021929	Street Construction	00635283	0318 IA100 E	2018-04-16	Street Construction	1	1,771.20	1,771.20
Pirc-Tobin Construction Inc	0000021929	Street Construction	00635283	0318 IA100 E	2018-04-16	Street Construction	1	92,627.40	92,627.40
Pirc-Tobin Construction Inc	0000021929	Water - Construction	00634704	Final 10th St	2018-03-27	Retainage	0	49,337.22	775.94
Pirc-Tobin Construction Inc	0000021929	Water - Construction	00635283	0318 IA100 E	2018-04-16	Retainage	0	-8,961.79	-4,584.27
Pirc-Tobin Construction Inc	0000021929	Water - Construction	00635283	0318 IA100 E	2018-04-16	Water Construction	1	152,809.12	152,809.12
Polk County Sheriff	0000010386	Garnishment	00635325	PCS042018	2018-04-20	Garnishment	1	773.74	773.74
Polydyne Inc	0000009093	WPC Operations	00633311	1221481	2018-03-14	Polymer Clarifloc (CE-321)	44100	0.13	5,733.00
Polydyne Inc	0000009093	WPC Operations	00633834	1222571	2018-03-16	Polymer Clarifloc (CE-321)	4200	-0.13	-546.00
Polydyne Inc	0000009093	WPC Operations	00633835	1223522	2018-03-20	Polymer Clarifloc (CE-321)	45100	0.13	5,863.00
Polydyne Inc	0000009093	WPC Operations	00633836	1224306	2018-03-22	Polymer Clarifloc (CE-321)	44600	0.13	5,798.00
Pomeroy Computer Resources	0000009094	Information Technology Improv	00634845	301312666	2018-04-04	Avaya ERS 4850GTS-PWR++=	2	3,847.59	7,695.18
Port Exports LLC	0000035041	Stormwater Construction	00634742	18002	2018-03-19	Anise Hyssop	0.2	156.80	31.36
Prairie Moon Nursery	0000034020	Stormwater Construction	00634739	1808012500	2018-03-26	Common Milkweed	0.9	117.00	105.30
Prairie Moon Nursery	0000034020	Stormwater Construction	00634739	1808012500	2018-03-26	Rattlesnake Master	0.3	196.00	58.80
Prairie Moon Nursery	0000034020	Stormwater Construction	00634739	1808012500	2018-03-26	Whorled Milkweed	0.2	780.00	156.00
Praxair Inc	0000009148	WTR Plant Operations	00635124	82335994	2018-04-05	Carbon Dioxide Liquid	21.25	129.50	2,751.88
Price Industrial Electric Inc	0000009174	Information Technology Improv	00634847	27105	2018-04-04	Fiber Splicing	1	1,785.00	1,785.00
Price Industrial Electric Inc	0000009174	WPC - Construction	00634607	7	2018-03-31	Retainage	1	-15,191.91	-15,191.91
Price Industrial Electric Inc	0000009174	WPC - Construction	00634607	7	2018-03-31	WPC Electric Grid Improvements	1	303,838.12	303,838.12
Pungyo LLC	2989806777	Water	00009275	2989806777	2018-04-20	UTILITY REFUND	0	0.00	32.34
R&M Hydraulic Repair & Sales	0000009682	Fleet Maintenance Garage	00634906	23066	2018-04-06	Rebuilt Hydraulic Cyl. 1-192	1	748.26	748.26
R&M Hydraulic Repair & Sales	0000009682	Fleet Maintenance Garage	00634907	23064	2018-04-06	Rebuilt Plow Cylinder 1-031	1	162.16	162.16
R&M Hydraulic Repair & Sales	0000009682	Fleet Maintenance Garage	00634908	23065	2018-04-06	Rebuilt Plow Cylinder 1-358	1	188.72	188.72
RACOM Corp	0000009323	Joint Communications	00633410	18INV0268	2018-03-13	Antenna Helical 136-870MHz	15	75.00	1,125.00
RACOM Corp	0000009323	Joint Communications	00633410	18INV0268	2018-03-13	Belt Clip	20	18.75	375.00
RACOM Corp	0000009323	Joint Communications	00633410	18INV0268	2018-03-13	Charger XL-200P Single Bay	20	112.50	2,250.00
RACOM Corp	0000009323	Joint Communications	00633410	18INV0268	2018-03-13	Covert Antenna Kit	5	248.85	1,244.25
RACOM Corp	0000009323	Joint Communications	00633410	18INV0268	2018-03-13	Leather Holster w/ Belt Clip	25	37.80	945.00
RACOM Corp	0000009323	Joint Communications	00633410	18INV0268	2018-03-13	Mobile Install Kit	15	270.00	4,050.00
RACOM Corp	0000009323	Joint Communications	00633410	18INV0268	2018-03-13	Speaker Microphone w/ Emergenc	25	150.00	3,750.00
RACOM Corp	0000009323	Joint Communications	00633410	18INV0268	2018-03-13	Standard Antenna Kit	10	168.75	1,687.50
RACOM Corp	0000009323	Joint Communications	00634760	CB134757	2018-03-23	Radio Install - New E8	1	836.67	836.67
RSM US LLP	0000007513	Finance - GA - Overhead	00634702	5326783	2018-03-30	HUD REAC Audit	1	2,840.00	2,840.00
Rachel L Maker	9586755817	Water	00009229	9586755817	2018-04-16	UTILITY REFUND	0	0.00	16.85
Randy J Schilling	6530445339	Water	00009254	6530445339	2018-04-18	UTILITY REFUND	0	0.00	48.92
Rathje Construction Co	0000009409	Sanitary Sewer - Construction	00634798	0318 Memori	2018-04-06	Retainage	0	-8,623.65	-119.56
Rathje Construction Co	0000009409	Sanitary Sewer - Construction	00634798	0318 Memori	2018-04-06	Sanitary Sewer Construction	1	2,391.20	2,391.20
Rathje Construction Co	0000009409	Sanitary Sewer - Construction	00634800	0318 14th Av	2018-04-06	Retainage	0	-6,037.32	-69.90

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Name	Vendor	Department Name	Voucher	Invoice	Date	Description	Qty	Unit Price	Amount
Rathje Construction Co	0000009409	Sanitary Sewer - Construction	00634800	0318 14th Av	2018-04-06	Sanitary Sewer Construction	1	1,398.00	1,398.00
Rathje Construction Co	0000009409	Sanitary Sewer - Construction	00635288	0318 FY18 S	2018-04-13	Retainage	1	-4,880.05	-4,880.05
Rathje Construction Co	0000009409	Sanitary Sewer - Construction	00635288	0318 FY18 S	2018-04-13	Sanitary Sewer Construction	1	97,600.95	97,600.95
Rathje Construction Co	0000009409	Stormwater Construction	00634803	0318 Bever F	2018-04-09	Retainage	1	-5,536.89	-5,536.89
Rathje Construction Co	0000009409	Stormwater Construction	00634803	0318 Bever F	2018-04-09	Storm Sewer Construction	1	110,737.76	110,737.76
Rathje Construction Co	0000009409	Street Construction	00634709	0318 Semino	2018-04-05	Retainage	0	-88.42	-78.67
Rathje Construction Co	0000009409	Street Construction	00634709	0318 Semino	2018-04-05	Retainage	1	-88.42	-9.75
Rathje Construction Co	0000009409	Street Construction	00634709	0318 Semino	2018-04-05	Street Construction	1	194.95	194.95
Rathje Construction Co	0000009409	Street Construction	00634709	0318 Semino	2018-04-05	Street Construction	1	1,573.42	1,573.42
Rathje Construction Co	0000009409	Street Construction	00634798	0318 Memori	2018-04-06	Retainage	1	-8,623.65	-5,276.49
Rathje Construction Co	0000009409	Street Construction	00634798	0318 Memori	2018-04-06	Street Construction	1	105,529.85	105,529.85
Rathje Construction Co	0000009409	Street Construction	00634800	0318 14th Av	2018-04-06	Retainage	1	-6,037.32	-3,394.03
Rathje Construction Co	0000009409	Street Construction	00634800	0318 14th Av	2018-04-06	Street Construction	1	67,880.51	67,880.51
Rathje Construction Co	0000009409	Street Construction	00634811	0318 #1 2018	2018-04-10	Retainage	0	-1,212.69	-682.91
Rathje Construction Co	0000009409	Street Construction	00634811	0318 #1 2018	2018-04-10	Retainage	1	-1,212.69	-104.99
Rathje Construction Co	0000009409	Street Construction	00634811	0318 #1 2018	2018-04-10	Tree & Vegetation Removal	1	-1,049.40	-1,049.40
Rathje Construction Co	0000009409	Street Construction	00634811	0318 #1 2018	2018-04-10	Tree & Vegetation Removal	1	2,099.70	2,099.70
Rathje Construction Co	0000009409	Street Construction	00634811	0318 #1 2018	2018-04-10	Tree & Vegetation Removal	1	14,707.69	14,707.69
Rathje Construction Co	0000009409	Trail Improvements	00634811	0318 #1 2018	2018-04-10	Retainage	0	-1,212.69	-477.31
Rathje Construction Co	0000009409	Trail Improvements	00634811	0318 #1 2018	2018-04-10	Tree & Vegetation Removal	1	9,546.15	9,546.15
Rathje Construction Co	0000009409	Water - Construction	00634798	0318 Memori	2018-04-06	Retainage	0	-8,623.65	-3,227.60
Rathje Construction Co	0000009409	Water - Construction	00634798	0318 Memori	2018-04-06	Water Construction	1	64,552.10	64,552.10
Rathje Construction Co	0000009409	Water - Construction	00634800	0318 14th Av	2018-04-06	Retainage	0	-6,037.32	-2,573.39
Rathje Construction Co	0000009409	Water - Construction	00634800	0318 14th Av	2018-04-06	Water Construction	1	51,467.77	51,467.77
Rathje Construction Co	0000009409	Water - Construction	00634811	0318 #1 2018	2018-04-10	Retainage	0	-1,212.69	52.52
Rathje Construction Co	0000009409	Water - Construction	00634811	0318 #1 2018	2018-04-10	Tree & Vegetation Removal	1	-1,050.30	-1,050.30
Rathje Construction Co	0000009409	Water - Construction	00634843	0318 Otis Ro	2018-04-05	Retainage	0	0.00	-11,814.47
Rathje Construction Co	0000009409	Water - Construction	00634843	0318 Otis Ro	2018-04-05	Water Construction	1	236,289.43	236,289.43
Ray OHerron Co Inc	0000017288	Chief of Police	00634763	1818029-IN	2018-04-02	Pants, LAPD Navy	1	67.61	67.61
Ray OHerron Co Inc	0000017288	Chief of Police	00634764	1818048-IN	2018-04-02	Wool Blend Shirt LAPD	3	55.11	165.33
Ray OHerron Co Inc	0000017288	Chief of Police	00634765	1818049-IN	2018-04-02	Wool Blend Shirt LAPD	2	49.97	99.94
Ray OHerron Co Inc	0000017288	Chief of Police	00634765	1818049-IN	2018-04-02	Wool Blend Shirt LAPD	2	55.11	110.22
Ray OHerron Co Inc	0000017288	FIR Admin Overhead	00634777	1816345-IN	2018-03-26	Leather Academy Oxford	2	53.00	106.00
Ray OHerron Co Inc	0000017288	FIR Admin Overhead	00634778	1816344-IN	2018-03-26	Pants, Navy	1	36.00	36.00
Ray OHerron Co Inc	0000017288	FIR Admin Overhead	00634779	1816371-IN	2018-03-26	Poly Cotton Shirt L	1	22.00	22.00
Ray OHerron Co Inc	0000017288	FIR Admin Overhead	00634779	1816371-IN	2018-03-26	Poly Cotton Shirt L	1	29.00	29.00
Ray OHerron Co Inc	0000017288	FIR Admin Overhead	00634779	1816371-IN	2018-03-26	Poly/Cotton Shirt Xl	2	22.00	44.00
Ray OHerron Co Inc	0000017288	FIR Admin Overhead	00634780	1814944-IN	2018-03-19	Black Eagle Athletic Low	1	124.99	124.99
Ray OHerron Co Inc	0000017288	FIR Admin Overhead	00634781	1813667-IN	2018-03-12	Pants, 38x32	2	36.00	72.00
Ray OHerron Co Inc	0000017288	FIR Admin Overhead	00634782	1813557-IN	2018-03-12	Mens Athletic Oxford	1	108.00	108.00
Ray OHerron Co Inc	0000017288	FIR Admin Overhead	00634783	1813559-IN	2018-03-12	Belt, Off Duty	1	21.99	21.99
Ray OHerron Co Inc	0000017288	FIR Admin Overhead	00634784	1813558-IN	2018-03-12	Pants, Poly 34X32	2	20.00	40.00
Ray OHerron Co Inc	0000017288	FIR Admin Overhead	00634785	1815131-IN	2018-03-19	Boots, Black 10M	1	80.00	80.00
Ray OHerron Co Inc	0000017288	FIR Admin Overhead	00634786	1813556-IN	2018-03-12	Leather Academy Oxford	2	53.00	106.00
Ray OHerron Co Inc	0000017288	FIR Admin Overhead	00634787	1814943-IN	2018-03-19	Boots, Easy Escape 8.5	1	166.00	166.00
Record Automatic Doors Inc	0000031329	FMS-City Hall (1st St SE)	00634693	48036	2018-03-20	Pair Transmitter on Push Bttn	1	296.77	296.77
Recorded Books Inc	0000009465	Public Library Improvements	00634966	75764884	2018-03-29	CD Titles	1	129.20	129.20
Recorded Books Inc	0000009465	Public Library Improvements	00634967	75764614	2018-03-27	eAudio Titles	1	100.23	100.23
Regent Investment Inc	0000035144	Street Construction	00635365	Easement	2018-01-27	Temporary Easement	1	3,500.00	3,500.00

City of Cedar Rapids

Accounts Payable Expenditures for the Week Ending April 24, 2018

Name	Vendor	Department Name	Voucher	Invoice	Date	Description	Qty	Unit Price	Amount
Rehrig Pacific Company	0000009508	Solid Waste & Recycling Dept	00634418	KA115430	2018-03-22	Blue Recycle Carts 65 gallons	548	40.57	22,232.36
Rehrig Pacific Company	0000009508	Solid Waste & Recycling Dept	00634418	KA115430	2018-03-22	In Mold "RECYCLING" Label	548	1.50	822.00
Rehrig Pacific Company	0000009508	Solid Waste & Recycling Dept	00634419	KA115431	2018-03-22	Blue recycle carts; no logo	100	40.57	4,057.00
Rehrig Pacific Company	0000009508	Solid Waste & Recycling Dept	00634419	KA115431	2018-03-22	In Mold "RECYCLING" Label	100	1.50	150.00
Reliant Fire Apparatus Inc	0000027984	Fleet Maintenance Garage	00634939	I18-19092	2018-04-04	Shipping	1	19.89	19.89
Reliant Fire Apparatus Inc	0000027984	Fleet Maintenance Garage	00634939	I18-19092	2018-04-04	Valve, Swing-Out	1	212.18	212.18
Reliant Fire Apparatus Inc	0000027984	Fleet Maintenance Garage	00634940	I18-19094	2018-04-04	Relief Valve Repair Kit 7-088	1	32.97	32.97
Reliant Fire Apparatus Inc	0000027984	Fleet Maintenance Garage	00634940	I18-19094	2018-04-04	Shipping 7-088	1	23.50	23.50
Reliant Fire Apparatus Inc	0000027984	Fleet Maintenance Garage	00634941	I18-19093	2018-04-04	Light, Ladder, LED 7-060	2	218.73	437.46
Reliant Fire Apparatus Inc	0000027984	Fleet Maintenance Garage	00634941	I18-19093	2018-04-04	Shipping 7-060	1	9.66	9.66
Richard R Greer	6277275522	Water	00009283	6277275522	2018-04-20	UTILITY REFUND	0	0.00	69.31
Robert F Konigsmark	0711092510	Water	00009268	0711092510	2018-04-19	UTILITY REFUND	0	0.00	77.62
Rodney E Smith	0000035181	Chief of Police	00635472	Police	2018-04-22	Fuel & Meals -Lieutenant Promo	1	148.00	148.00
Roschell D Fluckes	0000017484	Leased Housing - HAP	00342083	UV2604-1	2018-04-01	Rental Assistance	0	0.00	5.00
Rowell Hardware Development LLC	2610500016	Water	00009281	2610500016	2018-04-20	UTILITY REFUND	0	0.00	103.42
Safety-Kleen Systems Inc	0000009978	WPC Maintenance	00634677	76263330	2018-04-03	16G Parts Washer Solevent	1	386.50	386.50
Sandry Fire Supply LLC	0000018543	Emergency Response	00635220	INV-000456	2018-04-09	Cairns Modern Invador Helmet	1	198.00	198.00
Sandry Fire Supply LLC	0000018543	Emergency Response	00635221	INV-000458	2018-04-09	PolyTac w/ Lithium Batteries	2	39.30	78.60
Sandry Fire Supply LLC	0000018543	Emergency Response	00635221	INV-000458	2018-04-09	Shipping	1	17.00	17.00
Sandry Fire Supply LLC	0000018543	Emergency Response	00635221	INV-000458	2018-04-09	Tempest Saw Light Mount Kit	2	43.00	86.00
Sandry Fire Supply LLC	0000018543	Emergency Response	00635222	INV-000478	2018-04-09	Cairns Front Style #27	8	38.00	304.00
Sandry Fire Supply LLC	0000018543	Emergency Response	00635222	INV-000478	2018-04-09	Cairns Yellow Helmet	8	236.00	1,888.00
Sandry Fire Supply LLC	0000018543	Emergency Response	00635224	INV-000465	2018-04-09	Storz Adapter, 5" x 6"	1	153.78	153.78
Schimberg Co	2080825048	Water	00009267	2080825048	2018-04-19	UTILITY REFUND	0	0.00	72.03
Schimberg Co Inc	0000010084	PKS Construction Crew	00633355	790595-00	2018-03-15	Black Pipe, 1-1/4"	21	2.13	44.73
Schimberg Co Inc	0000010084	PKS Construction Crew	00633355	790595-00	2018-03-15	Std 90° Elbow, 1-1/4"	4	3.94	15.76
Schimberg Co Inc	0000010084	REC Noelridge Pool	00634152	790760-00	2018-03-22	PVC 90° Elbow, 8"	1	59.19	59.19
Schimberg Co Inc	0000010084	REC Noelridge Pool	00634152	790760-00	2018-03-22	PVC Flange, 8"	2	47.05	94.10
Schimberg Co Inc	0000010084	REC Noelridge Pool	00634152	790760-00	2018-03-22	PVC Pipe, 8"	10	6.62	66.20
Schimberg Co Inc	0000010084	Sanitary Sewer - Operations	00635100	789100-00	2018-03-13	Aluminum adapter 2-1/2"	1	96.00	96.00
Schimberg Co Inc	0000010084	Sanitary Sewer - Operations	00635100	789100-00	2018-03-13	Black std steel coupling 2-1/2	1	19.03	19.03
Schimberg Co Inc	0000010084	Sanitary Sewer - Operations	00635100	789100-00	2018-03-13	Blue monster teflon tape 1/2"	1	3.20	3.20
Schimberg Co Inc	0000010084	Sanitary Sewer - Operations	00635100	789100-00	2018-03-13	Male CR hyd thd X mip 2-1/2"	1	55.00	55.00
Schimberg Co Inc	0000010084	WPC Maintenance	00633307	7712793-00	2018-03-15	Laco S-Tite Paste QT	1	36.41	36.41
Schimberg Co Inc	0000010084	WPC Maintenance	00633308	7712716-00	2018-03-15	304 SS Windlings w/ Flexicarb	1	385.50	385.50
Schimberg Co Inc	0000010084	WPC Maintenance	00633309	7712246-00	2018-03-14	120Vac Asco Solenoid Valve	1	344.00	344.00
Schimberg Co Inc	0000010084	WPC Maintenance	00633310	7713274-00	2018-03-14	Freight	1	12.57	12.57
Schimberg Co Inc	0000010084	WPC Maintenance	00633843	7712716-01	2018-03-21	300# Std Bore Rf Flanged	2	952.80	1,905.60
Schimberg Co Inc	0000010084	WPC Maintenance	00633844	7714978-00	2018-03-21	Linkage Kit	4	175.10	700.40
Schimberg Co Inc	0000010084	WPC Maintenance	00634586	7716348-00	2018-03-23	Vogt 701 FS Ck Txt 800 3/4	2	81.03	162.06
Schimberg Co Inc	0000010084	WTR Distribution	00635102	790625-00	2018-03-16	Galvanized nip 2 x 12"	12	9.06	108.72
Schimberg Co Inc	0000010084	WTR Distribution	00635102	790625-00	2018-03-16	Galvanized nip 2 x 8"	6	6.75	40.50
Schimberg Co Inc	0000010084	WTR Distribution	00635102	790625-00	2018-03-16	Galvanized nip, 2 x 4"	6	2.79	16.74
Schimberg Co Inc	0000010084	WTR Distribution	00635102	790625-00	2018-03-16	IGMI coupling, 2"	12	4.00	48.00
Schimberg Co Inc	0000010084	WTR Distribution	00635106	791128-00	2018-03-23	PVC coupling 6" x 4"	1	17.04	17.04
Schimberg Co Inc	0000010084	WTR Distribution	00635106	791128-00	2018-03-23	PVC fl bushing 4" x 3"	1	1.87	1.87
Schimberg Co Inc	0000010084	WTR Distribution	00635106	791128-00	2018-03-23	RB coupling 1 x 3/4"	2	5.86	11.72
Schimberg Co Inc	0000010084	WTR Materials Purchased	00635091	7711907-00	2018-03-13	MJ gasket nitrile 8"	1	14.00	14.00
Schimberg Co Inc	0000010084	WTR Materials Purchased	00635091	7711907-00	2018-03-13	Reg MJ mega lug 8"	1	25.00	25.00

City of Cedar Rapids

Accounts Payable Expenditures for the Week Ending April 24, 2018

Name	Vendor	Department Name	Voucher	Invoice	Date	Description	Qty	Unit Price	Amount
Schimberg Co Inc	0000010084	WTR Materials Purchased	00635091	7711907-00	2018-03-13	Tap sleeve nitrile CS 8X8	1	590.00	590.00
Schimberg Co Inc	0000010084	WTR Materials Purchased	00635091	7711907-00	2018-03-13	Tapping valve 8"	1	680.00	680.00
Schimberg Co Inc	0000010084	WTR Materials Purchased	00635091	7711907-00	2018-03-13	Tyl valve box 3 pc screw top	1	85.77	85.77
Schimberg Co Inc	0000010084	WTR Materials Purchased	00635092	788965-00	2018-03-15	Clow medallion fire hydrant	1	1,885.00	1,885.00
Schimberg Co Inc	0000010084	WTR Materials Purchased	00635092	788965-00	2018-03-15	Gate valve open right 6"	1	450.00	450.00
Schimberg Co Inc	0000010084	WTR Materials Purchased	00635092	788965-00	2018-03-15	Gradelok swovel offset 6 x 12	1	282.00	282.00
Schimberg Co Inc	0000010084	WTR Materials Purchased	00635092	788965-00	2018-03-15	Hydrant swiv x swiv 90 deg 6"	1	86.00	86.00
Schimberg Co Inc	0000010084	WTR Materials Purchased	00635092	788965-00	2018-03-15	MJ gasket nitrile 6"	4	11.00	44.00
Schimberg Co Inc	0000010084	WTR Materials Purchased	00635092	788965-00	2018-03-15	Tyl valve box 3 pc screw top	1	85.77	85.77
Schimberg Co Inc	0000010084	WTR Materials Purchased	00635093	789086-00	2018-03-15	Gate valve open right 6"	1	450.00	450.00
Schimberg Co Inc	0000010084	WTR Materials Purchased	00635093	789086-00	2018-03-15	Gradelok swivel offset 6 x 24	1	360.00	360.00
Schimberg Co Inc	0000010084	WTR Materials Purchased	00635093	789086-00	2018-03-15	Reducer PEXMJ 12 x 6	1	195.72	195.72
Schimberg Co Inc	0000010084	WTR Materials Purchased	00635093	789086-00	2018-03-15	Reg MJ mega lug 12"	1	51.00	51.00
Schimberg Co Inc	0000010084	WTR Materials Purchased	00635094	788983-00	2018-03-16	Romac tap saddle 8"	1	45.00	45.00
Schimberg Co Inc	0000010084	WTR Materials Purchased	00635095	789050-00	2018-03-16	Clow medallion fire hydrant	1	1,885.00	1,885.00
Schimberg Co Inc	0000010084	WTR Materials Purchased	00635095	789050-00	2018-03-16	Gate valve open right 6"	1	450.00	450.00
Schimberg Co Inc	0000010084	WTR Materials Purchased	00635095	789050-00	2018-03-16	Holding spool 6 x 18	1	86.00	86.00
Schimberg Co Inc	0000010084	WTR Materials Purchased	00635095	789050-00	2018-03-16	Hydrant swiv x swiv 90 deg 6"	1	86.00	86.00
Schimberg Co Inc	0000010084	WTR Materials Purchased	00635095	789050-00	2018-03-16	MJ gasket nitrile 6"	4	11.00	44.00
Schimberg Co Inc	0000010084	WTR Materials Purchased	00635095	789050-00	2018-03-16	Tyl valve box 3 pc. screw top	1	85.77	85.77
Schimberg Co Inc	0000010084	WTR Materials Purchased	00635096	7713587-00	2018-03-16	MJ gasket nitrile 8"	10	14.00	140.00
Schimberg Co Inc	0000010084	WTR Materials Purchased	00635097	7703721-00	2018-03-23	12" MJ gate valve with MJ kits	3	1,385.00	4,155.00
Schimberg Co Inc	0000010084	WTR Materials Purchased	00635097	7703721-00	2018-03-23	12" MJ nitrile gasket	10	22.00	220.00
Schimberg Co Inc	0000010084	WTR Materials Purchased	00635097	7703721-00	2018-03-23	12" mega lug	10	51.00	510.00
Schimberg Co Inc	0000010084	WTR Materials Purchased	00635097	7703721-00	2018-03-23	12" x 6" MJ tee with MJ kits	2	185.00	370.00
Schimberg Co Inc	0000010084	WTR Materials Purchased	00635097	7703721-00	2018-03-23	26" valve box top section	8	28.14	225.12
Schimberg Co Inc	0000010084	WTR Materials Purchased	00635097	7703721-00	2018-03-23	30" valve box bottom section	8	24.32	194.56
Schimberg Co Inc	0000010084	WTR Materials Purchased	00635097	7703721-00	2018-03-23	6" MJ gate valve with MJ kits	3	450.00	1,350.00
Schimberg Co Inc	0000010084	WTR Materials Purchased	00635097	7703721-00	2018-03-23	6" MJ nitrile gasket	16	11.00	176.00
Schimberg Co Inc	0000010084	WTR Materials Purchased	00635097	7703721-00	2018-03-23	6" mega lug	2	18.00	36.00
Schimberg Co Inc	0000010084	WTR Materials Purchased	00635097	7703721-00	2018-03-23	6" x 18" anchor coupling	2	86.00	172.00
Schimberg Co Inc	0000010084	WTR Materials Purchased	00635097	7703721-00	2018-03-23	6" x 90 locking ell	2	86.00	172.00
Schimberg Co Inc	0000010084	WTR Materials Purchased	00635097	7703721-00	2018-03-23	8" MJ gate valve with MJ kits	2	700.00	1,400.00
Schimberg Co Inc	0000010084	WTR Materials Purchased	00635097	7703721-00	2018-03-23	8" MJ nitrile gasket	4	14.00	56.00
Schimberg Co Inc	0000010084	WTR Materials Purchased	00635097	7703721-00	2018-03-23	8" mega lug	4	25.00	100.00
Schimberg Co Inc	0000010084	WTR Materials Purchased	00635097	7703721-00	2018-03-23	Medallion fire hydrant with MJ	2	1,885.00	3,770.00
Schimberg Co Inc	0000010084	WTR Materials Purchased	00635097	7703721-00	2018-03-23	Valve box base	8	26.71	213.68
Schimberg Co Inc	0000010084	WTR Materials Purchased	00635097	7703721-00	2018-03-23	Valve box lid	8	6.60	52.80
Schimberg Co Inc	0000010084	WTR Materials Purchased	00635341	789042-00	2018-03-22	Hymax WM/IP Cplg 8"	2	602.89	1,205.77
Schimberg Co Inc	0000010084	WTR Meter Shop	00635063	788930-00	2018-03-02	3-part flare union 1"	1	22.00	22.00
Schimberg Co Inc	0000010084	WTR Meter Shop	00635063	788930-00	2018-03-02	CXC curb stop 1"	1	72.00	72.00
Schimberg Co Inc	0000010084	WTR Meter Shop	00635063	788930-00	2018-03-02	Copper K soft pipe 1"	60	3.70	222.00
Schimberg Co Inc	0000010084	WTR Meter Shop	00635063	788930-00	2018-03-02	Flare nut x fem 3/4" x 1"	1	15.00	15.00
Schimberg Co Inc	0000010084	WTR Meter Shop	00635063	788930-00	2018-03-02	Mpls curb box 5-1/2'	1	42.00	42.00
Schimberg Co Inc	0000010084	WTR Meter Shop	00635064	788929-00	2018-03-02	FIPXC curb stop 3/4"	1	49.00	49.00
Schimberg Co Inc	0000010084	WTR Meter Shop	00635064	788929-00	2018-03-02	FLXMIP adapter 3/4"	1	10.00	10.00
Schimberg Co Inc	0000010084	WTR Meter Shop	00635065	788914-00	2018-03-02	CXC curb stop 1" x 3/4"	1	57.00	57.00
Schimberg Co Inc	0000010084	WTR Meter Shop	00635065	788914-00	2018-03-02	Copper K soft pipe 1"	60	3.70	222.00
Schimberg Co Inc	0000010084	WTR Meter Shop	00635065	788914-00	2018-03-02	Mpls curb box 5-1/2'	1	42.00	42.00

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Accounts Payable Expenditures for the Week Ending April 24, 2018

Name	Vendor	Department Name	Voucher	Invoice	Date	Description	Qty	Unit Price	Amount
Schimberg Co Inc	0000010084	WTR Meter Shop	00635066	788913-00	2018-03-02	Mpls curb box 5-1/2'	1	42.00	42.00
Schimberg Co Inc	0000010084	WTR Meter Shop	00635067	789066-00	2018-03-09	Mpls curb box 5-1/2'	1	42.00	42.00
Schimberg Co Inc	0000010084	WTR Meter Shop	00635067	789066-00	2018-03-09	Mpls curb stop 3/4"	1	52.00	52.00
Schimberg Co Inc	0000010084	WTR Meter Shop	00635068	789065-00	2018-03-09	Black nip 1-1/2" x 12"	1	3.70	3.70
Schimberg Co Inc	0000010084	WTR Meter Shop	00635068	789065-00	2018-03-09	Black std stl coupling 1-1/2"	1	5.00	5.00
Schimberg Co Inc	0000010084	WTR Meter Shop	00635068	789065-00	2018-03-09	Mpls curb box 5-1/2'	1	42.00	42.00
Schimberg Co Inc	0000010084	WTR Meter Shop	00635069	788957-00	2018-03-15	3-part flare union 3/4"	1	13.00	13.00
Schimberg Co Inc	0000010084	WTR Meter Shop	00635069	788957-00	2018-03-15	Mpls curb box 5-1/2'	1	42.00	42.00
Schimberg Co Inc	0000010084	WTR Meter Shop	00635069	788957-00	2018-03-15	Mpls curb stop 3/4"	1	52.00	52.00
Schimberg Co Inc	0000010084	WTR Meter Shop	00635070	788993-00	2018-03-16	Mpls curb box 5-1/2'	1	42.00	42.00
Schimberg Co Inc	0000010084	WTR Meter Shop	00635071	788992-00	2018-03-16	Brass nip 3/4" x 6"	1	4.50	4.50
Schimberg Co Inc	0000010084	WTR Meter Shop	00635071	788992-00	2018-03-16	FIPXC curb stop 3/4"	1	49.00	49.00
Schimberg Co Inc	0000010084	WTR Meter Shop	00635071	788992-00	2018-03-16	FLXFIP adapter 3/4"	1	10.00	10.00
Schimberg Co Inc	0000010084	WTR Meter Shop	00635071	788992-00	2018-03-16	Mpls curb box 5-1/2'	1	42.00	42.00
Schimberg Co Inc	0000010084	WTR Meter Shop	00635072	789021-00	2018-03-21	3-part flare union 3/4"	1	13.00	13.00
Schimberg Co Inc	0000010084	WTR Meter Shop	00635072	789021-00	2018-03-21	Mpls curb box 5-1/2'	1	42.00	42.00
Schimberg Co Inc	0000010084	WTR Meter Shop	00635072	789021-00	2018-03-21	Mpls curb stop 3/4"	1	52.00	52.00
Schimberg Co Inc	0000010084	WTR Meter Shop	00635073	789020-00	2018-03-21	FIPXC curb stop 3/4"	1	49.00	49.00
Schimberg Co Inc	0000010084	WTR Meter Shop	00635073	789020-00	2018-03-21	FLXMIP adapter 3/4"	1	10.00	10.00
Schimberg Co Inc	0000010084	WTR Meter Shop	00635073	789020-00	2018-03-21	Mpls curb box 5-1/2'	1	42.00	42.00
Schimberg Co Inc	0000010084	WTR Meter Shop	00635074	789043-00	2018-03-22	FIPXC curb stop 3/4"	1	49.00	49.00
Schimberg Co Inc	0000010084	WTR Meter Shop	00635074	789043-00	2018-03-22	FLXMIP adapter 3/4"	1	10.00	10.00
Schimberg Co Inc	0000010084	WTR Meter Shop	00635074	789043-00	2018-03-22	Mpls curb box 5-1/2'	1	42.00	42.00
Schimberg Co Inc	0000010084	WTR Meter Shop	00635075	791129-00	2018-03-23	Mpls curb box 5-1/2'	1	42.00	42.00
Schimberg Co Inc	0000010084	WTR Meter Shop	00635075	791129-00	2018-03-23	Mpls curb stop 3/4"	1	52.00	52.00
Schimberg Co Inc	0000010084	WTR Plant Operations	00635101	790536-00	2018-03-14	Rigid dies universal 3/4"	1	217.49	217.49
Schimberg Co Inc	0000010084	WTR Plant Operations	00635103	790632-00	2018-03-16	Bue monster scrub towels	1	18.30	18.30
Schimberg Co Inc	0000010084	WTR Plant Operations	00635103	790632-00	2018-03-16	Nip S40 SS 1-1/4 x 6"	2	6.53	13.06
Schimberg Co Inc	0000010084	WTR Plant Operations	00635103	790632-00	2018-03-16	Uni strut 1-5/8 x 1-5/8	10	8.64	86.40
Schimberg Co Inc	0000010084	WTR Plant Operations	00635103	790632-00	2018-03-16	Wypall hand towels	1	12.45	12.45
Schimberg Co Inc	0000010084	WTR Plant Operations	00635104	790702-00	2018-03-21	Nip SS 304 1-1/4" x 6"	2	6.53	13.06
Schimberg Co Inc	0000010084	WTR Plant Operations	00635104	790702-00	2018-03-21	Sand cloth 1-1/2 x 10 yd.	4	5.14	20.56
Schimberg Co Inc	0000010084	WTR Plant Operations	00635105	791121-00	2018-03-23	Romac tap saddle, 6" x 2IP	1	116.33	116.33
Schissel LLC	0000027811	Multi-Family NPG	00635275	815 3rd Ave	2018-04-16	Disbursement of Grant	1	324,874.82	324,874.82
Schissel LLC	0000027811	Multi-Family NPG	00635275	815 3rd Ave	2018-04-16	Retainage	1	-32,487.48	-32,487.48
Shawn Boss	0000024278	REC Office Expense	00634773	1862593	2018-04-09	Activity Registration Refund	1	71.00	71.00
Sherry M Bonelli	7892290275	Water	00009248	7892290275	2018-04-17	UTILITY REFUND	0	0.00	31.32
Shoemaker & Haaland Professional Eng	0000015787	FCS - Public Works Improvement	00635297	16270.00-18	2018-02-15	Design Services	1	17,371.50	17,371.50
Shoemaker & Haaland Professional Eng	0000015787	Street Construction	00635370	16415.00-16	2018-03-20	Design Services	1	11,726.26	11,726.26
Shoemaker & Haaland Professional Eng	0000015787	Trail Improvements	00633504	17051.00-4	2018-03-13	Design Services	1	2,431.50	2,431.50
Shoemaker & Haaland Professional Eng	0000015787	Trail Improvements	00634722	17096.00-1	2017-12-20	Design Services	1	4,413.75	4,413.75
Shoemaker & Haaland Professional Eng	0000015787	Trail Improvements	00634723	17096.00-2	2018-01-15	Design Services	1	2,422.25	2,422.25
Shoemaker & Haaland Professional Eng	0000015787	Trail Improvements	00634724	17096.00-3	2018-02-15	Design Services	1	7,202.85	7,202.85
Shoemaker & Haaland Professional Eng	0000015787	Trail Improvements	00634725	17096.00-4	2018-03-13	Design Services	1	3,739.50	3,739.50
Shoemaker & Haaland Professional Eng	0000015787	Water - Construction	00635370	16415.00-16	2018-03-20	Design Services	1	3,965.24	3,965.24
Snyder & Associates Inc	0000010606	Street Construction	00635372	1	2018-02-16	Design Services	1	14,182.00	14,182.00
Snyder & Associates Inc	0000010606	Water - Construction	00634713	20	2018-03-20	Design Services	1	8,299.75	8,299.75
Sparkling Image Detail Center	0000010662	Liability & Property	00634988	WPC City 3/2	2018-03-27	17GL0124 WPC Multiple 4/6/17	1	491.94	491.94
Special Products Co	0000010670	WPC Maintenance	00634597	31802	2018-03-22	Deltech Muffler Core 7DE135W	2	40.00	80.00

City of Cedar Rapids

Accounts Payable Expenditures for the Week Ending April 24, 2018

Name	Vendor	Department Name	Voucher	Invoice	Date	Description	Qty	Unit Price	Amount
Special Products Co	0000010670	WPC Maintenance	00634597	31802	2018-03-22	Freight	1	19.70	19.70
Spencer L Kirk	6639871193	Water	00009263	6639871193	2018-04-19	UTILITY REFUND	0	0.00	62.23
State Income Withholding	0000005159	Federal & State Withholding	00634946	4260043360(	2018-04-15	State Tax Withholding	1	172.00	172.00
State Income Withholding	0000005159	Federal & State Withholding	00634946	4260043360(	2018-04-15	State Tax Withholding	1	153,547.00	153,547.00
State of Iowa Department Of Commerce	0000005146	GLF Gardner Clubhouse	00633799	Gardner Golf	2018-03-07	Liquor License Renewal Fee	1	360.00	360.00
State of Iowa Department Of Commerce	0000005146	GLF Jones Club House	00633801	Jones Golf	2018-03-08	Liquor License Renewal Fee	1	360.00	360.00
State of Iowa Department Of Commerce	0000005146	GLF Twin Pines Club House	00633708	Twin Pines G	2018-03-08	Liquor License Renewal Fee	1	360.00	360.00
State of Iowa Department Of Commerce	0000005146	REC Tait Cummins	00634267	Tait Softball (	2018-03-08	Liquor License Renewal Fee	1	240.00	240.00
State of Iowa Department Of Commerce	0000005146	REC Tait Cummins	00634533	Ellis Softball	2018-03-08	Liquor License Renewal Fee	1	240.00	480.00
Stephanie Hall	0000033885	Operations	00634976	Notary Reimt	2018-03-07	Notary Reimbursement	1	30.00	30.00
Stoneking's Flooring	7379962643	Water	00009250	7379962643	2018-04-18	UTILITY REFUND	0	0.00	20.77
Strand Associates Inc	0000010931	WPC - Construction	00633181	0136787	2018-03-14	Professional Services Agreemen	1	398.75	398.75
Strand Associates Inc	0000010931	WPC - Construction	00633182	0136789	2018-03-14	PSA - WPC Electric Grid	1	1,428.75	1,428.75
Strand Associates Inc	0000010931	WPC - Construction	00633183	0136791	2018-03-14	Professional Services	1	4,606.50	4,606.50
Strand Associates Inc	0000010931	WPC - Construction	00633184	0136793	2018-03-14	Design Services	1	1,508.75	1,508.75
Strand Associates Inc	0000010931	Water - Construction	00634423	0136790	2018-03-14	Engineering Design Services	1	1,931.25	1,931.25
Strand Associates Inc	0000010931	Water - Construction	00634424	0136794	2018-03-14	Engineering Design Services	1	4,570.50	4,570.50
Strand Associates Inc	0000010931	Water - Construction	00634425	0136792	2018-03-14	Engineering Services	1	12,326.50	12,326.50
Strand Associates Inc	0000010931	Water - Construction	00635311	0136788	2018-03-14	Engineering Services	1	14,447.50	14,447.50
Superior Industrial Equipment LLC	0000011016	WPC Maintenance	00634997	18-1084	2018-04-05	Gland Packing	2	12.48	24.96
Superior Industrial Equipment LLC	0000011016	WPC Maintenance	00634997	18-1084	2018-04-05	Lantern Ring Split 2 Pieces	2	223.00	446.00
Superior Industrial Equipment LLC	0000011016	WPC Maintenance	00634997	18-1084	2018-04-05	Shipping	1	74.67	74.67
Superior Industrial Equipment LLC	0000011016	WPC Maintenance	00634998	18-1119	2018-04-10	Gland Packing	10	12.48	124.80
Superior Industrial Equipment LLC	0000011016	WPC Maintenance	00634998	18-1119	2018-04-10	Shipping	1	75.09	75.09
TEAM Services Inc	0000016725	Bridge Construction	00634179	1793107-0	2018-03-19	Materials Testing	1	450.00	450.00
Tamara Kopecky Paulus and	0000035170	Street Construction	00635364	Easement	2018-04-06	Temporary Easement	1	860.00	860.00
Tanner Industries Inc	0000011113	WTR Plant Operations	00633590	275069	2018-03-13	Anhydrous Ammonia	3106	0.72	2,236.32
Tanner Industries Inc	0000011113	WTR Plant Operations	00633591	275070	2018-03-13	Anhydrous Ammonia	2071	0.72	1,491.12
Tanner Industries Inc	0000011113	WTR Plant Operations	00634360	275224	2018-03-26	Anhydrous Ammonia	1553	0.72	1,118.16
Tanner Industries Inc	0000011113	WTR Plant Operations	00634361	275237	2018-03-26	Anhydrous Ammonia	2412	0.72	1,736.64
Tanner J Parks	7123243664	Water	00009253	7123243664	2018-04-18	UTILITY REFUND	0	0.00	78.52
Terracon	0000011195	Water - Construction	00634198	TA33449	2018-03-26	Materials testing services	1	1,076.25	1,076.25
Terry Paul Usher	0000035014	Street Construction	00635369	Damages	2018-04-04	Damages	1	197.25	197.25
The Accel Group LLC	0000035164	Trans Planning Work Program	00635034	169368	2018-02-15	Directors & Officers Insurance	1	1,506.00	1,506.00
The Curiosity Path LLC	0000034339	Public Library Grants	00634229	03/19/18	2018-03-19	Library Demonstration	3.5	100.00	350.00
The Curiosity Path LLC	0000034339	Public Library Grants	00634230	03/19/18	2018-03-19	Library Demonstration	3.5	100.00	350.00
The Curiosity Path LLC	0000034339	Public Library Grants	00634231	031918	2018-03-19	Library Demonstration	2.5	100.00	250.00
The Eastern Iowa Airport	0000002448	Solid Waste & Recycling Dept	00635337	10222031	2018-04-15	Leaf Truck Storage, May	1	1,113.90	1,113.90
The Roosevelt Of Cedar Rapids	0000009833	Leased Housing - HAP	00342089	V0708-1	2018-04-01	Rental Assistance	0	0.00	200.00
The Teacher's Store	1608378995	Water	00009284	1608378995	2018-04-20	UTILITY REFUND	0	0.00	27.43
Tideflex Tech	0000009483	WPC Maintenance	00633977	659428	2018-03-28	PS 8 CC Buna-N Sensor	1	1,511.80	1,511.80
Tideflex Tech	0000009483	WPC Maintenance	00634598	658071	2018-02-05	Freight	1	33.40	33.40
Tideflex Tech	0000009483	WPC Maintenance	00634598	658071	2018-02-05	PD 8 CC Buna-N	1	739.00	739.00
Timothy F Terry	0000011221	Leased Housing - HAP	00342093	V2604-1	2018-04-01	Rental Assistance	0	0.00	575.00
Toole Design Group LLC	0000034899	Street Construction	00634740	A072_FEB01	2018-03-23	Design Services	1	7,080.00	7,080.00
Trey Electric Corp	0000021769	Traffic Signals & Street Light	00634255	9487	2018-03-16	Equipment - Bucket Truck Aeria	8	40.00	320.00
Trey Electric Corp	0000021769	Traffic Signals & Street Light	00634255	9487	2018-03-16	Labor- Apprentice	8	60.00	480.00
Trey Electric Corp	0000021769	Traffic Signals & Street Light	00634255	9487	2018-03-16	Labor- Journeyman	8	80.00	640.00
Trey Electric Corp	0000021769	Traffic Signals & Street Light	00634255	9487	2018-03-16	Materials	1	510.00	510.00

City of Cedar Rapids

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Name	Vendor	Department Name	Voucher	Invoice	Date	Description	Qty	Unit Price	Amount
Tricon Construction Group	0000026342	Park Improvements	00634805	0318 NW Ga	2018-04-09	Parks/Plaza Construction	1	75,978.40	75,978.40
Tricon Construction Group	0000026342	Park Improvements	00634805	0318 NW Ga	2018-04-09	Retainage	1	-3,798.92	-3,798.92
US Dept Of Education	0000011700	Garnishment	00635327	USDE042018	2018-04-20	Garnishment	1	466.34	466.34
Union Pacific Railroad Company	0000011616	FCS - Public Works Improvement	00635296	90078728	2018-04-09	Preliminary Engineering Servic	1	1,959.79	1,959.79
Unique Mgmt Svcs Inc	0000011619	Operations	00634881	460530	2018-04-01	Placements, March	72	8.95	644.40
United Way of East Central Iowa	0000011642	Misc Employee Deductions	00635267	UWECI04201	2018-04-20	United Way Contributions	1	957.70	957.70
V&M Plumbing Inc	0000020107	Admin.-Housing Services	00635038	9348	2018-04-06	CDBG - 1810 6th Ave SE	1	4,999.99	4,999.99
VHG Labs Inc	0000033975	WPC Laboratory	00634599	105107292	2018-03-29	Environmental Cal Standard A	1	231.00	231.00
VHG Labs Inc	0000033975	WPC Laboratory	00634599	105107292	2018-03-29	Freight	1	21.00	10.50
VHG Labs Inc	0000033975	WPC Laboratory	00634599	105107292	2018-03-29	Internal Standard Multi-Ele	1	131.00	65.50
VHG Labs Inc	0000033975	WTR Laboratory Operations	00634599	105107292	2018-03-29	Environmental ICV Std A	1	231.00	231.00
VHG Labs Inc	0000033975	WTR Laboratory Operations	00634599	105107292	2018-03-29	Freight	0	21.00	10.50
VHG Labs Inc	0000033975	WTR Laboratory Operations	00634599	105107292	2018-03-29	Internal Standard Multi-Ele	0	131.00	65.50
Variable Annuity Life Ins Co	0000011787	Deferred Compensation	00635317	VALIC042018	2018-04-20	Payroll Deduction	1	12,180.00	12,180.00
Verizon Wireless	0000015440	Infrastructure	00635210	742083320-0	2018-04-01	Cellular Service, 3/2-4/1	1	2,621.04	2,621.04
Verizon Wireless	0000015440	Stormwater Util - Operations	00635211	742060844-0	2018-03-25	Cellular Service, 2/26-3/25	1	24.06	24.06
Vertex Chemical Corp	0000028015	WPC Operations	00633837	4247529	2018-03-19	Sodium Hydroxide 50%	108.5	689.95	7,287.93
Vertex Chemical Corp	0000028015	WPC Operations	00633838	4249237	2018-03-21	Sodium Hydroxide 50%	108.5	689.95	8,022.02
Vicki J Breyfogle	9520252880	Water	00009259	9520252880	2018-04-18	UTILITY REFUND	0	0.00	115.47
Video Games Etc!	0000027259	Public Library Improvements	00634879	000985	2018-03-27	Video Titles	1	1,115.77	1,115.77
Vieth Construction Corp	0000018884	Stormwater Construction	00634795	0318 39th St	2018-04-05	Retainage	1	-19.50	-19.50
Vieth Construction Corp	0000018884	Stormwater Construction	00634795	0318 39th St	2018-04-05	Storm Sewer Construction	1	390.00	390.00
Vieth Construction Corp	0000018884	Street Construction	00634791	0318 1st Ave	2018-04-10	Street Construction	0.1094	71,917.26	71,917.26
Vieth Construction Corp	0000018884	Street Construction	00634791	0318 1st Ave	2018-04-10	Street Construction	1	3,240.00	3,240.00
Vieth Construction Corp	0000018884	Street Construction	00634791	0318 1st Ave	2018-04-10	Street Construction	1	7,663.31	7,663.31
Vieth Construction Corp	0000018884	Street Construction	00634791	0318 1st Ave	2018-04-10	Street Construction	1	19,422.69	19,422.69
Vieth Construction Corp	0000018884	Street Construction	00634801	0318 Curb R	2018-04-05	Retainage	1	-103.67	-103.67
Vieth Construction Corp	0000018884	Street Construction	00634801	0318 Curb R	2018-04-05	Street Construction	1	2,073.50	2,073.50
Villas of Stoney Point Meadows	0000035145	Street Construction	00635366	0479-04-18	2018-04-10	Right of Way	1	11,310.00	11,310.00
Villas of Stoney Point Meadows	0000035145	Street Construction	00635367	0479-04-18	2018-04-10	Temporary Easement	1	16,085.00	16,085.00
Villas of Stoney Point Meadows	0000035145	Street Construction	00635368	0479-04-18	2018-04-10	Damages	1	2,405.00	2,405.00
Virtual Atlantic Inc	0000035076	Trans Planning Work Program	00635441	3927118	2018-02-06	Professional Services	1	4,500.00	4,500.00
Vision Service Plan Insurance Co	0000033950	Risk - Self Funded Health Ins	00635268	VSPIC04201	2018-04-20	Vision Insurance Deductions	1	7,893.52	7,893.52
Voltmer Inc	0000034901	Urban Renewal	00634808	0318 Wright	2018-04-07	Retainage	1	-3,735.89	-3,735.89
Voltmer Inc	0000034901	Urban Renewal	00634808	0318 Wright	2018-04-07	Street Lighting Construction	1	74,717.75	74,717.75
Vulcan Industries Inc	0000019394	WPC Maintenance	00634600	18154-14540	2018-03-27	ESR 13/17 Stair Screen Bearing	1	2,551.00	2,551.00
Vulcan Industries Inc	0000019394	WPC Maintenance	00634601	18159-14552	2018-03-30	Stair Screen Sproket/Chains	1	2,058.00	2,058.00
WSP USA Inc	0000034207	Trans Planning Work Program	00634453	7	2018-03-14	Consulting Services for Potent	1	949.22	949.22
Waterhouse Water Systems	0000012002	Memorial	00635031	116575	2018-03-27	Drinking Water Delivered	4	6.50	26.00
Waypoint Services	0000012426	Admin.-Housing Services	00635036	Madge Phillip	2018-04-04	Madge Phillips Case Management	1	1,629.42	1,629.42
Weland Clinical Laboratories PC	0000012048	Finance - Risk Mgmt	00634561	201802-0	2018-02-28	Health Services	1	160.20	160.20
Weland Clinical Laboratories PC	0000012048	Finance - Risk Mgmt	00634562	201803-0	2018-03-31	Laboratory Fees	1	1,262.60	1,262.60
Weland Clinical Laboratories PC	0000012048	Finance - Risk Mgmt	00634563	201803-0	2018-03-31	Laboratory Fees	1	17.80	17.80
Wellmark Blue Cross/Blue Shield Of IA	0000012053	Health Insurance	00634518	Emp 238 4/1	2018-04-10	FY18 Health Claims 4/1-4/6	1	434,030.77	434,030.77
Wellmark Blue Cross/Blue Shield Of IA	0000012053	Health Insurance	00635007	Emp 238 4/1	2018-04-17	FY18 Health Claims 4/7-4/13	1	438,901.38	438,901.38
Wendling Quarries Inc	0000012063	PKS Ellis Maintenance	00634151	718830	2018-03-17	Concrete Sand	4.72	8.50	40.12
Wendling Quarries Inc	0000012063	Storm Water Drainage	00634184	719511	2018-03-24	Erosion stone	16.78	17.00	285.26
West Payment Center	0000012099	Police Federal Seizure Funds	00635295	837979485	2018-04-01	Clear Plus Web Analytics	1	835.00	835.00
Williams Brothers Construction Inc	0000032975	FCS - Public Works Improvement	00634793	0318 Newbo	2018-04-09	Retainage	1	-1,387.50	-1,387.50

City of Cedar Rapids

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Name	Vendor	Department Name	Voucher	Invoice	Date	Description	Qty	Unit Price	Amount
Williams Brothers Construction Inc	0000032975	FCS - Public Works Improvement	00634793	0318 Newbo	2018-04-09	Storm Sewer Pump Station Const	1	27,750.00	27,750.00
Williams Brothers Construction Inc	0000032975	WPC - Construction	00634608	16	2018-03-23	Retainage	0	-15,078.06	-11,141.41
Williams Brothers Construction Inc	0000032975	WPC - Construction	00634608	16	2018-03-23	Retainage	1	-15,078.06	-3,936.65
Williams Brothers Construction Inc	0000032975	WPC - Construction	00634608	16	2018-03-23	WPCF Odor Control Upgrades	1	78,732.99	78,732.99
Williams Brothers Construction Inc	0000032975	WPC - Construction	00634608	16	2018-03-23	WPCF Odor Control Upgrades	1	222,828.26	222,828.26
Yuanmeng Massage	5869844420	Water	00009247	5869844420	2018-04-17	UTILITY REFUND	0	0.00	133.92
Yussif M Trayo	7168614432	Water	00009276	7168614432	2018-04-20	UTILITY REFUND	0	0.00	67.36
hibu Inc	0000029977	General Administration	00634496	051546	2018-03-29	FY18 Phone Book Advertising	0	2,211.78	1,474.52
hibu Inc	0000029977	General Administration	00634496	051546	2018-03-29	FY18 Phone Book Advertising	1	2,211.78	737.26
									10,157,896.14