



# Accounts Payable Invoice Report

Invoice Due Date Range 05/07/15 - 05/07/15  
 Report By Department - Vendor - Invoice  
 Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Department <b>11 - Administration</b>									
Vendor <b>11149 - ARMY SUSTAINMENT COMMAND-ASC</b>									
Protocol Fund	240th Army Ball 6/13/15 Sunderbruch	Paid by Check #268510		04/24/2015	05/07/2015	05/07/2015		05/07/2015	38.00
Vendor <b>11149 - ARMY SUSTAINMENT COMMAND-ASC</b> Totals							Invoices	1	<u>\$38.00</u>
Vendor <b>527 - BI-STATE REGIONAL COMMISSION</b>									
9726	MAC Mtg D. Bruemmer 3/6/15 old chicago	Paid by Check #268519		05/21/2015	05/07/2015	05/07/2015		05/07/2015	16.10
Vendor <b>527 - BI-STATE REGIONAL COMMISSION</b> Totals							Invoices	1	<u>\$16.10</u>
Vendor <b>11148 - JOINT MUNITIONS COMMAND- JMC</b>									
JMC EVENT FUND	Retirement event 5/20/15 Sunderbruch	Paid by Check #268612		04/24/2015	05/07/2015	05/07/2015		05/07/2015	31.50
Vendor <b>11148 - JOINT MUNITIONS COMMAND- JMC</b> Totals							Invoices	1	<u>\$31.50</u>
Vendor <b>4458 - SPRINGSTED INC</b>									
001426.999-1	Urban Renewal refunding bonds series 2009B 12/09-12/14	Paid by Check #268718		04/21/2015	05/07/2015	05/07/2015		05/07/2015	2,750.00
001426.999-2	Serv Comm Bonds Series 2009A 12/09-12/14	Paid by Check #268718		04/21/2015	05/07/2015	05/07/2015		05/07/2015	2,750.00
Vendor <b>4458 - SPRINGSTED INC</b> Totals							Invoices	2	<u>\$5,500.00</u>
Department <b>11 - Administration</b> Totals							Invoices	5	<u>\$5,585.60</u>
<b>11 Administration</b>									
Department <b>12 - County Attorney</b>									
Vendor <b>497 - BETTENDORF POLICE DEPT</b>									
Jan2015Mesick	Jan 2015 Mesick	Paid by Check #268518		01/31/2015	05/07/2015	01/31/2015		05/07/2015	3,305.82
Feb2015Mesick	Feb 2015 Mesick	Paid by Check #268518		02/28/2015	05/07/2015	02/28/2015		05/07/2015	5,931.33
Mar2015Mesick	Mar 2015 Mesick	Paid by Check #268518		03/31/2015	05/07/2015	03/31/2015		05/07/2015	6,058.07
Vendor <b>497 - BETTENDORF POLICE DEPT</b> Totals							Invoices	3	<u>\$15,295.22</u>
Vendor <b>2470 - ALANNA JEFFERY RMR</b>									
150062	St v Christopher Greer	Paid by Check #268605		04/12/2015	05/07/2015	04/12/2015		05/07/2015	48.60
Vendor <b>2470 - ALANNA JEFFERY RMR</b> Totals							Invoices	1	<u>\$48.60</u>
Vendor <b>2793 - KARLA LESTER</b>									
3154	St v Lontrez Nabors	Paid by Check #268621		04/08/2015	05/07/2015	04/08/2015		05/07/2015	9.50
Vendor <b>2793 - KARLA LESTER</b> Totals							Invoices	1	<u>\$9.50</u>
Vendor <b>2968 - LORI F MATTHAIDESS</b>									
matt500a	St v Eric Newman fecr358430, 644	Paid by Check #268633		04/20/2015	05/07/2015	04/20/2015		05/07/2015	6.50
matt500b	St v Edrix Romilus fecr352252	Paid by Check #268633		04/20/2015	05/07/2015	04/20/2015		05/07/2015	6.00



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Invoice Due Date Range 05/07/15 - 05/07/15  
 Report By Department - Vendor - Invoice  
 Summary Listing

Vendor 2968 - LORI F MATTHAIDESS							
matt500c	st v Drew Whitehorn fecr357490	Paid by Check #268633	04/20/2015	05/07/2015	04/20/2015	05/07/2015	6.00
matt500d	st v Julien Skipper fecr300399, pcce115710	Paid by Check #268633	04/20/2015	05/07/2015	04/20/2015	05/07/2015	7.00
matt500e	st v James Schildberg fecr351619	Paid by Check #268633	04/20/2015	05/07/2015	04/20/2015	05/07/2015	18.00
matt500f	st v Jeremy Vansickle agr355274	Paid by Check #268633	04/20/2015	05/07/2015	04/20/2015	05/07/2015	43.50
matt500g	st v Deandre Davis fecr361982	Paid by Check #268633	04/20/2015	05/07/2015	04/20/2015	05/07/2015	3.00
matt500h	st v James Lee Moore agr360178	Paid by Check #268633	04/20/2015	05/07/2015	04/20/2015	05/07/2015	7.50
matt500i	st v Samuel Seidell fecr329482	Paid by Check #268633	04/20/2015	05/07/2015	04/20/2015	05/07/2015	3.50
matt500j	st v Raymond Carlton fecr342595	Paid by Check #268633	04/20/2015	05/07/2015	04/20/2015	05/07/2015	8.50
matt500k	st v Loretta Mackenzie fecr355047	Paid by Check #268633	04/20/2015	05/07/2015	04/20/2015	05/07/2015	10.50
matt500l	st v Tremaine Gabriel fecr360450	Paid by Check #268633	04/20/2015	05/07/2015	04/20/2015	05/07/2015	10.50
matt500m	st v Andre Harrington fecr358389	Paid by Check #268633	04/20/2015	05/07/2015	04/20/2015	05/07/2015	23.50
matt500n	st v Darron Baynes fecr365526, 472	Paid by Check #268633	04/20/2015	05/07/2015	04/20/2015	05/07/2015	6.00
matt500o	st v Lontrez Nabors fecr361456, 626	Paid by Check #268633	04/20/2015	05/07/2015	04/20/2015	05/07/2015	6.00
matt500p	st v Thomas Jenkins Sr fecr365218	Paid by Check #268633	04/20/2015	05/07/2015	04/20/2015	05/07/2015	8.00

Vendor 2968 - LORI F MATTHAIDESS Totals      Invoices      16      \$174.00

Vendor 3500 - OFFICE DEPOT							
763773132001	supplies	Paid by Check #268665	04/02/2015	05/07/2015	04/02/2015	05/07/2015	50.34
765516557001	supplies	Paid by Check #268665	04/14/2015	05/07/2015	04/14/2015	05/07/2015	51.31
765516913001	supplies	Paid by Check #268665	04/14/2015	05/07/2015	04/14/2015	05/07/2015	3.45
765905861001	supplies	Paid by Check #268665	04/16/2015	05/07/2015	04/16/2015	05/07/2015	33.42
765906403001	supplies	Paid by Check #268665	04/16/2015	05/07/2015	04/16/2015	05/07/2015	18.00

Vendor 3500 - OFFICE DEPOT Totals      Invoices      5      \$156.52

Vendor 3504 - LINDA OGDEN							
LO-10	st v Steven Melvin Cooley fecr358643	Paid by Check #268667	04/04/2015	05/07/2015	04/04/2015	05/07/2015	61.00
LO-11	St v Julia Smith fecr359781	Paid by Check #268667	04/04/2015	05/07/2015	04/04/2015	05/07/2015	644.00
LO-12	st v Michael Baker fecr367304	Paid by Check #268667	04/22/2015	05/07/2015	04/15/2015	05/07/2015	45.00
LO-13	st v Kerwin Summage fecr359527	Paid by Check #268667	04/22/2015	05/07/2015	04/22/2015	05/07/2015	41.00
LO-14	St v Steven Melvin Cooley fecr358643	Paid by Check #268667	04/24/2015	05/07/2015	04/24/2015	05/07/2015	275.85

Vendor 3504 - LINDA OGDEN Totals      Invoices      5      \$1,066.85

Vendor 5090 - THOMSON REUTERS - WEST GROUP							
831555568	West Info Charges 3/1-31, 2015	Paid by Check #268730	04/01/2015	05/07/2015	04/01/2015	05/07/2015	2,241.90

Vendor 5090 - THOMSON REUTERS - WEST GROUP Totals      Invoices      1      \$2,241.90



# Accounts Payable Invoice Report

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 Report By Department - Vendor - Invoice  
 Summary Listing

Vendor	<b>5095 - WESTON REPORTING</b>							
2778	St v Stanley Liggins fecr147696	Paid by Check #268756	04/10/2015	05/07/2015	04/10/2015	05/07/2015		185.95
								<hr/>
		Vendor	<b>5095 - WESTON REPORTING</b> Totals			Invoices	1	\$185.95
			Department		<b>12 - County Attorney</b> Totals		Invoices	33
								<hr/>
								\$19,178.54

**12 County Attorney**

Department **13 - Auditor**

Vendor	<b>11124 - BROWN COUNTY SHERIFF'S DEPARTMENT</b>							
167662	116470, MCDORE	Paid by Check #268528	03/31/2015	05/07/2015	03/31/2015	05/07/2015		80.00
								<hr/>
		Vendor	<b>11124 - BROWN COUNTY SHERIFF'S DEPARTMENT</b> Totals			Invoices	1	\$80.00

Vendor	<b>1004 - AMY P COOK</b>							
4/16/15	FECR364183 EWING	Paid by Check #268544	04/16/2015	05/07/2015	04/16/2015	05/07/2015		210.00
4/20/15	JVJV235326, THRELKELD	Paid by Check #268544	04/20/2015	05/07/2015	04/20/2015	05/07/2015		210.00
								<hr/>
		Vendor	<b>1004 - AMY P COOK</b> Totals			Invoices	2	\$420.00

Vendor	<b>3879 - QUAD CITY TIMES &amp; MUSCATINE JOURNAL</b>							
20593488	MTG 3/24/15	Paid by Check #268692	03/30/2015	05/07/2015	03/30/2015	05/07/2015		6.33
20594572	MTG 3/26/15	Paid by Check #268692	04/02/2015	05/07/2015	04/02/2015	05/07/2015		405.67
								<hr/>
		Vendor	<b>3879 - QUAD CITY TIMES &amp; MUSCATINE JOURNAL</b> Totals			Invoices	2	\$412.00

Vendor	<b>4256 - SCOTT COUNTY TREASURER</b>							
G JURY 2/24/15	893, 901, 918, 919, 922	Paid by Check #268714	02/24/2015	05/07/2015	02/24/2015	05/07/2015		172.50
								<hr/>
		Vendor	<b>4256 - SCOTT COUNTY TREASURER</b> Totals			Invoices	1	\$172.50

Vendor	<b>11144 - MARGARET SEARLE</b>							
REFUND OF FEES	REFUND OF HOME DETENTION FEES	Paid by Check #268715	04/20/2015	05/07/2015	04/20/2015	05/07/2015		40.00
								<hr/>
		Vendor	<b>11144 - MARGARET SEARLE</b> Totals			Invoices	1	\$40.00

Vendor	<b>4603 - TALL GRASS</b>							
1069938-0	HEW TONER, PAYROLL, (2)	Paid by Check #268725	04/09/2015	05/07/2015	04/09/2015	05/07/2015		282.48
								<hr/>
		Vendor	<b>4603 - TALL GRASS</b> Totals			Invoices	1	\$282.48
		Department	<b>13 - Auditor</b> Totals			Invoices	8	\$1,406.98

**13 Auditor**

Department **14 - IT**

Vendor	<b>10131 - CBT NUGGETS LLC</b>							
1207410	TRAINING CBT's	Paid by Check #268536	04/10/2015	05/07/2015	04/10/2015	05/07/2015		3,253.92
								<hr/>
		Vendor	<b>10131 - CBT NUGGETS LLC</b> Totals			Invoices	1	\$3,253.92



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 Report By Department - Vendor - Invoice  
 Summary Listing

Vendor	Invoice #	Description	Payment Method	Invoice Date	Due Date	Invoice Date	Due Date	Amount		
<b>Vendor 817 - CENTURYLINK</b>										
D221682002	0415	DATA LINE SERVICE FOR APRIL	Paid by Check #268538	04/01/2015	05/07/2015	04/01/2015	05/07/2015	57.06		
3260485775	0515	PHONE SERVICE FOR MAY	Paid by Check #268538	04/13/2015	05/07/2015	04/13/2015	05/07/2015	435.66		
3268611204	0515	PHONE SERVICE FOR MAY	Paid by Check #268538	04/13/2015	05/07/2015	04/13/2015	05/07/2015	903.20		
<b>Vendor 817 - CENTURYLINK Totals</b>								Invoices	3	\$1,395.92
<b>Vendor 11115 - ENCON SYSTEMS, INC</b>										
242680		HP LASERJET PRO 400 PRINTERS	Paid by Check #268564	04/13/2015	05/07/2015	04/13/2015	05/07/2015	3,204.00		
<b>Vendor 11115 - ENCON SYSTEMS, INC Totals</b>								Invoices	1	\$3,204.00
<b>Vendor 828 - MANAGED SOLUTIONS GROUP - A CES COMPANY</b>										
59056		DEFECTIVE INK CARTRIDGE	Paid by Check #268629	03/25/2015	05/07/2015	03/25/2015	05/07/2015	51.00		
59172		TRAY # 2 IS BROKEN FIXED	Paid by Check #268629	03/31/2015	05/07/2015	03/31/2015	05/07/2015	51.00		
59198		FUSER PRINTR CONTROL PANEL SLOT BAD	Paid by Check #268629	04/01/2015	05/07/2015	04/01/2015	05/07/2015	51.00		
<b>Vendor 828 - MANAGED SOLUTIONS GROUP - A CES COMPANY Totals</b>								Invoices	3	\$153.00
<b>Vendor 3044 - MEDIACOM</b>										
2460090033	0515	DATA LINE SERVICE FOR APRIL	Paid by Check #268640	04/16/2015	05/07/2015	04/16/2015	05/07/2015	128.40		
<b>Vendor 3044 - MEDIACOM Totals</b>								Invoices	1	\$128.40
<b>Vendor 3503 - OFFICE MACHINE CONSULTANTS INC</b>										
INS3509		TOSHIBA COLOR COPIER	Paid by Check #268666	04/15/2015	05/07/2015	04/08/2015	05/07/2015	3,541.00		
<b>Vendor 3503 - OFFICE MACHINE CONSULTANTS INC Totals</b>								Invoices	1	\$3,541.00
<b>Vendor 11112 - PARAGON MICRO</b>										
614235		HP ELITEBOOK FOLIO 9480M	Paid by Check #268674	04/15/2015	05/07/2015	04/15/2015	05/07/2015	26,789.75		
614342		HP DOCKS & DVD PLAYERS FOR LAPTOP	Paid by Check #268674	04/16/2015	05/07/2015	04/16/2015	05/07/2015	4,759.25		
<b>Vendor 11112 - PARAGON MICRO Totals</b>								Invoices	2	\$31,549.00
<b>Vendor 10816 - TAOTICREATIVE</b>										
9138		WEB DESIGN	Paid by Check #268726	04/09/2015	05/07/2015	04/09/2015	05/07/2015	11,699.80		
<b>Vendor 10816 - TAOTICREATIVE Totals</b>								Invoices	1	\$11,699.80
<b>Vendor 4947 - VERIZON WIRELESS</b>										
9744174794		CELL PHONE CHARGES FOR APRIL	Paid by Check #268746	04/18/2015	05/07/2015	04/18/2015	05/07/2015	10,006.74		
<b>Vendor 4947 - VERIZON WIRELESS Totals</b>								Invoices	1	\$10,006.74
<b>Vendor 4964 - VITAL SUPPORT SYSTEMS LLC</b>										
81213		CALL RECORDS FOR APRIL	Paid by Check #268749	04/07/2015	05/07/2015	04/07/2015	05/07/2015	554.00		
<b>Vendor 4964 - VITAL SUPPORT SYSTEMS LLC Totals</b>								Invoices	1	\$554.00
<b>Department 14 - IT Totals</b>								Invoices	15	\$65,485.78



# Accounts Payable Invoice Report

Invoice Due Date Range 05/07/15 - 05/07/15  
 Report By Department - Vendor - Invoice  
 Summary Listing

**14 IT**

Department **15 - FSS**

Vendor **117 - ABATEMENT SPECIALTIES LLC**

C2231 removal and disposal of pipe fitting, pipe insulation, window ca      Paid by Check #268501      04/13/2015      05/07/2015      04/13/2015      05/07/2015      3,546.00

Vendor **117 - ABATEMENT SPECIALTIES LLC** Totals      Invoices      1      \$3,546.00

Vendor **883 - C & J UPHOLSTERING**

4895 Reupholstered chairs      Paid by Check #268533      04/27/2015      05/07/2015      04/27/2015      05/07/2015      405.00

Vendor **883 - C & J UPHOLSTERING** Totals      Invoices      1      \$405.00

Vendor **1134 - CITY OF DAVENPORT**

1309847 Compost charges      Paid by Check #268551      04/02/2015      05/07/2015      04/02/2015      05/07/2015      18.00

Vendor **1134 - CITY OF DAVENPORT** Totals      Invoices      1      \$18.00

Vendor **1866 - GT SPORTS UNLIMITED**

5086 shirts w/embroidery      Paid by Check #268583      04/08/2015      05/07/2015      04/08/2015      05/07/2015      37.50

Vendor **1866 - GT SPORTS UNLIMITED** Totals      Invoices      1      \$37.50

Vendor **2277 - IOWA AMERICAN WATER CO**

4071010515 Horst water usage 01/13/15-04/10/15      Paid by Check #268600      04/13/2015      05/07/2015      04/13/2015      05/07/2015      86.21

8982950515 JDC/PD water usage 01/13/15-04/10/15      Paid by Check #268600      04/13/2015      05/07/2015      04/13/2015      05/07/2015      353.97

26190470515 Jail water usage 03/24/15-04/21/15      Paid by Check #268600      04/22/2015      05/07/2015      04/22/2015      05/07/2015      2,391.77

27008440515 CH water usage 03/24/15-04/21/15      Paid by Check #268600      04/22/2015      05/07/2015      04/22/2015      05/07/2015      545.71

32089210515 Admin water usage 03/24/15-04/21/15      Paid by Check #268600      04/22/2015      05/07/2015      04/22/2015      05/07/2015      378.68

16800150515 Tremont water usage 03/25/15-04/22/15      Paid by Check #268600      04/23/2015      05/07/2015      04/23/2015      05/07/2015      110.68

2289260515 SECC water usage 03/25/15-04/22/15      Paid by Check #268600      04/23/2015      05/07/2015      04/23/2015      05/07/2015      149.13

645280515 Tremont water usage 03/25/15-04/22/15      Paid by Check #268600      04/23/2015      05/07/2015      04/23/2015      05/07/2015      47.97

139570515 Tremont water usage 03/25/15-04/22/15      Paid by Check #268600      04/24/2015      05/07/2015      04/24/2015      05/07/2015      106.83

Vendor **2277 - IOWA AMERICAN WATER CO** Totals      Invoices      9      \$4,170.95

Vendor **2920 - MAIL SERVICES LLC**

1499727FSS Postage      Paid by Check #268628      04/14/2015      05/07/2015      04/14/2015      05/07/2015      3,570.81

Vendor **2920 - MAIL SERVICES LLC** Totals      Invoices      1      \$3,570.81



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 Report By Department - Vendor - Invoice  
 Summary Listing

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<b>Vendor 3126 - MIDAMERICAN ENERGY</b>								
350250415	SECC electric usage 03/18/15-04/16/15	Paid by Check #268646	04/16/2015	05/07/2015	04/16/2015	05/07/2015		4,736.16
660130415	Tremont electric usage 03/18/15-04/16/15	Paid by Check #268646	04/16/2015	05/07/2015	04/16/2015	05/07/2015		993.23
230180415	Admin electric usage 03/25/15-04/23/15	Paid by Check #268646	04/23/2015	05/07/2015	04/23/2015	05/07/2015		5,576.54
330020415	DTC electric usage 03/25/15-04/23/15	Paid by Check #268646	04/23/2015	05/07/2015	04/23/2015	05/07/2015		81.62
630150415	DTC electric usage 03/25/15-04/23/15	Paid by Check #268646	04/23/2015	05/07/2015	04/23/2015	05/07/2015		57.93
630160415	CH electric usage 03/25/15-04/23/15	Paid by Check #268646	04/23/2015	05/07/2015	04/23/2015	05/07/2015		4,667.31
630200415	Horst electric usage 03/25/15-04/23/15	Paid by Check #268646	04/23/2015	05/07/2015	04/23/2015	05/07/2015		56.53
<b>Vendor 3126 - MIDAMERICAN ENERGY Totals</b>						Invoices	7	\$16,169.32
<b>Vendor 3430 - NIGHTWATCH SECURITY SERVICES INC</b>								
33337	CH wireless remote door open switch	Paid by Check #268660	03/30/2015	05/07/2015	03/30/2015	05/07/2015		275.00
<b>Vendor 3430 - NIGHTWATCH SECURITY SERVICES INC Totals</b>						Invoices	1	\$275.00
<b>Vendor 3503 - OFFICE MACHINE CONSULTANTS INC</b>								
IN53509FSS	Copiers	Paid by Check #268666	04/15/2015	05/07/2015	04/15/2015	05/07/2015		3,541.00
<b>Vendor 3503 - OFFICE MACHINE CONSULTANTS INC Totals</b>						Invoices	1	\$3,541.00
<b>Vendor 3559 - OTIS ELEVATOR COMPANY</b>								
CE17278001	CH elevator service	Paid by Check #268671	03/25/2015	05/07/2015	03/25/2015	05/07/2015		825.60
CE17289001	CH elevator repair service	Paid by Check #268671	04/08/2015	05/07/2015	04/08/2015	05/07/2015		624.68
<b>Vendor 3559 - OTIS ELEVATOR COMPANY Totals</b>						Invoices	2	\$1,450.28
<b>Vendor 3784 - PRECISION BUILDERS INC</b>								
CHREMODEL0415	Courthouse Phase 1 & 2 General Contractor	Paid by Check #268685	04/28/2015	05/07/2015	04/28/2015	05/07/2015		113,200.00
<b>Vendor 3784 - PRECISION BUILDERS INC Totals</b>						Invoices	1	\$113,200.00
<b>Vendor 4757 - TRI-STATE AUTOMATIC SPRINKLER CORP</b>								
0027812-IN	CH 5 yr inspection, add 2 heads, maint work	Paid by Check #268735	03/30/2015	05/07/2015	03/30/2015	05/07/2015		1,962.00
<b>Vendor 4757 - TRI-STATE AUTOMATIC SPRINKLER CORP Totals</b>						Invoices	1	\$1,962.00
<b>Vendor 4772 - TRU GREEN DAVENPORT 2744</b>								
30698805	DTC lawn service	Paid by Check #268736	04/18/2015	05/07/2015	04/18/2015	05/07/2015		108.00
<b>Vendor 4772 - TRU GREEN DAVENPORT 2744 Totals</b>						Invoices	1	\$108.00
<b>Department 15 - FSS Totals</b>						Invoices	28	\$148,453.86



# Accounts Payable Invoice Report

Invoice Due Date Range 05/07/15 - 05/07/15  
 Report By Department - Vendor - Invoice  
 Summary Listing

**15 FSS**

Department **17 - Community Services**

Vendor **195 - A & J REAL ESTATE INVESTMENT CORP**

20150189	4422 State Street, Lot 2 (WK)	Paid by Check #268500	04/01/2015	05/07/2015	04/01/2015	05/07/2015	429.00
Vendor <b>195 - A &amp; J REAL ESTATE INVESTMENT CORP</b> Totals							Invoices 1 \$429.00

Vendor **10993 - ABRH LLC - DM HOLDINGS - VILLAGE INN**

20150208	groceries/food (CW)	Paid by Check #268502	04/19/2015	05/07/2015	04/19/2015	05/07/2015	37.26
Vendor <b>10993 - ABRH LLC - DM HOLDINGS - VILLAGE INN</b> Totals							Invoices 1 \$37.26

Vendor **448 - ARLEN BECK**

COMM MTG 0415	Comm. monthly mtg.	Paid by Check #268516	04/17/2015	05/07/2015	04/17/2015	05/07/2015	26.70
Vendor <b>448 - ARLEN BECK</b> Totals							Invoices 1 \$26.70

Vendor **709 - BURLINGTON TRAILWAYS**

20150151	#43832	Paid by Check #268530	03/18/2015	05/07/2015	03/18/2015	05/07/2015	72.50
20150169	#43832	Paid by Check #268530	03/31/2015	05/07/2015	03/31/2015	05/07/2015	168.50
Vendor <b>709 - BURLINGTON TRAILWAYS</b> Totals							Invoices 2 \$241.00

Vendor **802 - CENTER FOR ALCOHOL & DRUG SERV**

MV 02/06/15	MV 02/03/15 - 02/06/15	Paid by Check #268537	02/06/2015	05/07/2015	02/06/2015	05/07/2015	525.00
BW 02/17/15	BW 2/11/15 - 2/17/15	Paid by Check #268537	02/17/2015	05/07/2015	02/17/2015	05/07/2015	900.00
LT 02/25/15	LT 02/20/15 - 02/25/15	Paid by Check #268537	02/25/2015	05/07/2015	02/25/2015	05/07/2015	775.00
MP 04/01/15	03/27/15 - 04/01/15	Paid by Check #268537	04/01/2015	05/07/2015	04/01/2015	05/07/2015	775.00
Vendor <b>802 - CENTER FOR ALCOHOL &amp; DRUG SERV</b> Totals							Invoices 4 \$2,975.00

Vendor **1045 - MARTHA COX**

MHMH 015624	MHMH 015624	Paid by Check #268547	04/14/2015	05/07/2015	04/14/2015	05/07/2015	132.00
MHMH 015625	MHMH 015625	Paid by Check #268547	04/14/2015	05/07/2015	04/14/2015	05/07/2015	108.00
Vendor <b>1045 - MARTHA COX</b> Totals							Invoices 2 \$240.00

Vendor **1347 - GREGORY DYER - G & D PROPERTIES**

20150210	1722 W. 10th Street, Apt. 17 (RM)	Paid by Check #268558	04/01/2015	05/07/2015	04/01/2015	05/07/2015	450.00
Vendor <b>1347 - GREGORY DYER - G &amp; D PROPERTIES</b> Totals							Invoices 1 \$450.00

Vendor **1446 - EMEIS PARK APTS**

20150200	1738 Emerald Drive, Apt.1 (CS)	Paid by Check #268563	04/16/2015	05/07/2015	04/16/2015	05/07/2015	450.00
Vendor <b>1446 - EMEIS PARK APTS</b> Totals							Invoices 1 \$450.00

Vendor **1570 - FIRST MED PHARMACY**

JAIL MEDS 0315	MARCH 2015	Paid by Check #268571	03/31/2015	05/07/2015	03/31/2015	05/07/2015	13,288.68
Vendor <b>1570 - FIRST MED PHARMACY</b> Totals							Invoices 1 \$13,288.68





# Accounts Payable Invoice Report

Invoice Due Date Range 05/07/15 - 05/07/15  
 Report By Department - Vendor - Invoice  
 Summary Listing

<b>Vendor 10345 - CINDI GRAMENZ</b>								
COMM MTG 0415	Comm. monthly mtg	Paid by Check #268580	04/17/2015	05/07/2015	04/17/2015	05/07/2015		27.02
		<b>Vendor 10345 - CINDI GRAMENZ Totals</b>			<b>Invoices</b>	<b>1</b>		<b>\$27.02</b>
<b>Vendor 1864 - GTA SCHRICKER LLC</b>								
20150205	407 W. 4th Street, Apt. 16 (TT)	Paid by Check #268584	04/20/2015	05/07/2015	04/20/2015	05/07/2015		450.00
		<b>Vendor 1864 - GTA SCHRICKER LLC Totals</b>			<b>Invoices</b>	<b>1</b>		<b>\$450.00</b>
<b>Vendor 1885 - HALLIGAN-MCCABE-DEVRIES FUNERAL HOME</b>								
20150199	#15-088	Paid by Check #268586	03/28/2015	05/07/2015	03/28/2015	05/07/2015		2,080.00
20150198	#15-092	Paid by Check #268586	03/31/2015	05/07/2015	03/31/2015	05/07/2015		2,080.00
		<b>Vendor 1885 - HALLIGAN-MCCABE-DEVRIES FUNERAL HOME Totals</b>			<b>Invoices</b>	<b>2</b>		<b>\$4,160.00</b>
<b>Vendor 1908 - HANDICAPPED DEVELOPMENT</b>								
HDC50360201503	MARCH 2015	Paid by Check #268587	03/31/2015	05/07/2015	03/31/2015	05/07/2015		34,141.01
HDC50368201503	MARCH 2015	Paid by Check #268587	03/31/2015	05/07/2015	03/31/2015	05/07/2015		543.81
HDC64315201503	MARCH 2015	Paid by Check #268587	03/31/2015	05/07/2015	03/31/2015	05/07/2015		12,949.83
		<b>Vendor 1908 - HANDICAPPED DEVELOPMENT Totals</b>			<b>Invoices</b>	<b>3</b>		<b>\$47,634.65</b>
<b>Vendor 2133 - HUMILITY OF MARY HOUSING INC</b>								
20150191	809 W. 6th Street, Apt. 1, (GH)	Paid by Check #268594	01/01/2015	05/07/2015	01/01/2015	05/07/2015		450.00
		<b>Vendor 2133 - HUMILITY OF MARY HOUSING INC Totals</b>			<b>Invoices</b>	<b>1</b>		<b>\$450.00</b>
<b>Vendor 2547 - J P RENTALS LLC - J P APARTMENTS COOP</b>								
20150188	2415 Jebens Aveue, #7 (LS)	Paid by Check #268604	04/10/2015	05/07/2015	04/10/2015	05/07/2015		331.00
		<b>Vendor 2547 - J P RENTALS LLC - J P APARTMENTS COOP Totals</b>			<b>Invoices</b>	<b>1</b>		<b>\$331.00</b>
<b>Vendor 2666 - MARIA KOBELENSKE</b>								
COMM MTG 0415	Comm. monthly mtg	Paid by Check #268616	04/17/2015	05/07/2015	04/17/2015	05/07/2015		28.24
		<b>Vendor 2666 - MARIA KOBELENSKE Totals</b>			<b>Invoices</b>	<b>1</b>		<b>\$28.24</b>
<b>Vendor 2691 - NEILL A KROEGER</b>								
MHMH 015526	MHMH 015526	Paid by Check #268617	02/15/2015	05/07/2015	02/15/2015	05/07/2015		144.00
MHMH 015517	MHMH 015517	Paid by Check #268617	02/17/2015	05/07/2015	02/17/2015	05/07/2015		144.00
MHMH 015546	MHMH 015546	Paid by Check #268617	02/17/2015	05/07/2015	02/17/2015	05/07/2015		144.00
MHMH 015550	MHMH 015550	Paid by Check #268617	02/17/2015	05/07/2015	02/17/2015	05/07/2015		84.00
		<b>Vendor 2691 - NEILL A KROEGER Totals</b>			<b>Invoices</b>	<b>4</b>		<b>\$516.00</b>
<b>Vendor 10432 - MAHALAXMI INN CORP</b>								
20150204	6014 Brady Street, Room 204 (CW)	Paid by Check #268627	04/19/2015	05/07/2015	04/19/2015	05/07/2015		48.00
20150206	6014 Brady Street, Room 212 (CS)	Paid by Check #268627	04/20/2015	05/07/2015	04/20/2015	05/07/2015		96.00
		<b>Vendor 10432 - MAHALAXMI INN CORP Totals</b>			<b>Invoices</b>	<b>2</b>		<b>\$144.00</b>





# Accounts Payable Invoice Report

Invoice Due Date Range 05/07/15 - 05/07/15  
 Report By Department - Vendor - Invoice  
 Summary Listing

Vendor	<b>11052 - MANOR CARE HEALTH SERVICES</b>							
JV 04/20/15	PATIENT 2012173	Paid by Check #268630	04/20/2015	05/07/2015	04/20/2015	05/07/2015		5,939.24
		Vendor <b>11052 - MANOR CARE HEALTH SERVICES</b> Totals				Invoices	1	<u>\$5,939.24</u>
Vendor	<b>2942 - MARY GREELEY MEDICAL CENTER</b>							
CC 03/09/15	CNTL #1149838400	Paid by Check #268632	03/09/2015	05/07/2015	03/09/2015	05/07/2015		1,503.00
		Vendor <b>2942 - MARY GREELEY MEDICAL CENTER</b> Totals				Invoices	1	<u>\$1,503.00</u>
Vendor	<b>3034 - ROSE MCVAY</b>							
MCVAY 04/22/15	TRAVEL 4/13/15 - 4/22/15	Paid by Check #268639	04/22/2015	05/07/2015	04/22/2015	05/07/2015		692.87
		Vendor <b>3034 - ROSE MCVAY</b> Totals				Invoices	1	<u>\$692.87</u>
Vendor	<b>3099 - MFR PARTNERS XIV LLC</b>							
20150194	1111 E. 39 Street, Apt. 206 (KH)	Paid by Check #268644	04/15/2015	05/07/2015	04/15/2015	05/07/2015		450.00
		Vendor <b>3099 - MFR PARTNERS XIV LLC</b> Totals				Invoices	1	<u>\$450.00</u>
Vendor	<b>3485 - OAKDALE MEMORIAL GARDENS INC</b>							
20150197	IP	Paid by Check #268663	04/15/2015	05/07/2015	04/15/2015	05/07/2015		600.00
		Vendor <b>3485 - OAKDALE MEMORIAL GARDENS INC</b> Totals				Invoices	1	<u>\$600.00</u>
Vendor	<b>3526 - OMNI INC</b>							
20150212	6111 Brady Street, Room 129 (DS)	Paid by Check #268668	04/22/2015	05/07/2015	04/22/2015	05/07/2015		700.00
		Vendor <b>3526 - OMNI INC</b> Totals				Invoices	1	<u>\$700.00</u>
Vendor	<b>3633 - PEDCOR INVESTMENTS 2006 - LXXXIX LP</b>							
20150202	5901 Elmore Avenue, Apt. E4 (TS)	Paid by Check #268677	04/16/2015	05/07/2015	04/16/2015	05/07/2015		295.00
		Vendor <b>3633 - PEDCOR INVESTMENTS 2006 - LXXXIX LP</b> Totals				Invoices	1	<u>\$295.00</u>
Vendor	<b>11152 - QC RENTALS LLC</b>							
20150209	3380 Heatherton Drive, Apt. 6 (MM)	Paid by Check #268690	04/22/2015	05/07/2015	04/22/2015	05/07/2015		225.00
		Vendor <b>11152 - QC RENTALS LLC</b> Totals				Invoices	1	<u>\$225.00</u>
Vendor	<b>4127 - RUNGE MORTUARY</b>							
20150192	SL	Paid by Check #268705	04/03/2015	05/07/2015	04/03/2015	05/07/2015		556.00
20150201	ET	Paid by Check #268705	04/11/2015	05/07/2015	04/11/2015	05/07/2015		803.41
		Vendor <b>4127 - RUNGE MORTUARY</b> Totals				Invoices	2	<u>\$1,359.41</u>
Vendor	<b>10283 - RURAL TRANSCRIPTION SERVICE, INC.</b>							
9472	INV #9472	Paid by Check #268706	04/25/2015	05/07/2015	04/25/2015	05/07/2015		115.39
		Vendor <b>10283 - RURAL TRANSCRIPTION SERVICE, INC.</b> Totals				Invoices	1	<u>\$115.39</u>



# Accounts Payable Invoice Report

Invoice Due Date Range 05/07/15 - 05/07/15  
 Report By Department - Vendor - Invoice  
 Summary Listing

Vendor <b>4516 - JASON STIGEN</b>								
20150193	620 W. 16th Street (DW)	Paid by Check #268721	04/15/2015	05/07/2015	04/15/2015	05/07/2015		450.00
		Vendor <b>4516 - JASON STIGEN</b> Totals			Invoices	1		<u>\$450.00</u>
Vendor <b>4570 - JOHN SUNDERBRUCH</b>								
COMM MTG 0415	Comm. monthly mtg	Paid by Check #268724	04/17/2015	05/07/2015	04/17/2015	05/07/2015		38.51
		Vendor <b>4570 - JOHN SUNDERBRUCH</b> Totals			Invoices	1		<u>\$38.51</u>
Vendor <b>4732 - TREASURER - STATE OF IOWA - DHS</b>								
4020140901082-B	INV #4020140901082	Paid by Check #268733	09/30/2014	05/07/2015	09/30/2014	05/07/2015		6,969.55
		Vendor <b>4732 - TREASURER - STATE OF IOWA - DHS</b> Totals			Invoices	1		<u>\$6,969.55</u>
Vendor <b>4935 - VERA FRENCH COMMUNITY</b>								
RECONCILE FY14	RECONCILE CASE MGMT FY 14	Paid by Check #268745	07/01/2014	05/07/2015	07/01/2014	05/07/2015		1,316.09
SM 10/17/14	A00000501564	Paid by Check #268745	10/17/2014	05/07/2015	10/17/2014	05/07/2015		12.48
CB 02/17/15	A0000055655	Paid by Check #268745	02/17/2015	05/07/2015	02/17/2015	05/07/2015		40.00
EG 03/16/15	A00000570329	Paid by Check #268745	03/16/2015	05/07/2015	03/16/2015	05/07/2015		34.00
LW SCL 0315	SCL -LW	Paid by Check #268745	03/31/2015	05/07/2015	03/31/2015	05/07/2015		6,069.80
PS SCL 0315	SCL - PS - 03/15	Paid by Check #268745	03/31/2015	05/07/2015	03/31/2015	05/07/2015		6,069.80
CB CREDIT 12/18/	CREDIT FOR CSN#191895	Paid by Check #268745	04/14/2015	05/07/2015	04/14/2015	05/07/2015		(627.00)
VF CREDITS 04231	CREDIT FOR OVERPAYMENT 4/22/15	Paid by Check #268745	04/22/2015	05/07/2015	04/22/2015	05/07/2015		(1,973.93)
VF OP 042315	OP THRU 04/23/15	Paid by Check #268745	04/23/2015	05/07/2015	04/23/2015	05/07/2015		2,346.70
		Vendor <b>4935 - VERA FRENCH COMMUNITY</b> Totals			Invoices	9		<u>\$13,287.94</u>
Vendor <b>4949 - JOANN VESOLE TRUST</b>								
20150203	2506 Rockingham Road (DS)	Paid by Check #268747	04/08/2015	05/07/2015	04/08/2015	05/07/2015		450.00
		Vendor <b>4949 - JOANN VESOLE TRUST</b> Totals			Invoices	1		<u>\$450.00</u>
Vendor <b>5059 - WEERTS FUNERAL HOME</b>								
20150211	IP	Paid by Check #268752	04/15/2015	05/07/2015	04/15/2015	05/07/2015		2,080.00
		Vendor <b>5059 - WEERTS FUNERAL HOME</b> Totals			Invoices	1		<u>\$2,080.00</u>
Vendor <b>5076 - WELLS FARGO BANKS</b>								
6400501601	INV #6400501601	Paid by Check #268753	03/31/2015	05/07/2015	03/31/2015	05/07/2015		733.27
		Vendor <b>5076 - WELLS FARGO BANKS</b> Totals			Invoices	1		<u>\$733.27</u>
Vendor <b>10844 - WEST LOCUST STREET COOP-ROBERT KEAG TRUST</b>								
20150184	1003 W. Locust Street, Apt 2 (LC)	Paid by Check #268755	04/01/2015	05/07/2015	04/01/2015	05/07/2015		450.00
		Vendor <b>10844 - WEST LOCUST STREET COOP-ROBERT KEAG TRUST</b> Totals			Invoices	1		<u>\$450.00</u>
		Department <b>17 - Community Services</b> Totals			Invoices	57		<u>\$108,217.73</u>



# Accounts Payable Invoice Report

Invoice Due Date Range 05/07/15 - 05/07/15  
 Report By Department - Vendor - Invoice  
 Summary Listing

## 17 Community Services

Department **18 - Conservation**

Vendor **145 - ACTION DOOR**

04-21-15	GLYNN'S CREEK - ADJ LIMITS	Paid by Check #268503	04/14/2015	05/07/2015	04/14/2015	05/07/2015	70.00		
Vendor <b>145 - ACTION DOOR</b> Totals							Invoices	1	\$70.00

Vendor **153 - ADEL FURNACE WHOLESALERS INC**

1775309	WLP - SUPPLIES	Paid by Check #268504	04/10/2015	05/07/2015	04/10/2015	05/07/2015	15.28		
Vendor <b>153 - ADEL FURNACE WHOLESALERS INC</b> Totals							Invoices	1	\$15.28

Vendor **2193 - ALLIANT ENERGY**

14083676002 0415	ELEC 3/18-4/14 - NATURE CTR	Paid by Check #268505	04/15/2015	05/07/2015	04/15/2015	05/07/2015	31.98		
14083678003 0415	ELEC 3/18-4/14 - PV RESIDENCE	Paid by Check #268505	04/15/2015	05/07/2015	04/15/2015	05/07/2015	10.38		
14083680001 0415	ELEC 3/18-4/14 - ST ANN'S	Paid by Check #268505	04/15/2015	05/07/2015	04/15/2015	05/07/2015	171.70		
14083682014 0415	ELEC 3/18-4/14 - PV OFFICE / RESIDENCE	Paid by Check #268505	04/15/2015	05/07/2015	04/15/2015	05/07/2015	175.64		
14083686002 0415	ELEC 3/18-4/14 - BLACKSMITH	Paid by Check #268505	04/15/2015	05/07/2015	04/15/2015	05/07/2015	76.69		
14083690010 0415	ELEC 3/18-4/14 - BROPHY RESIDENCE	Paid by Check #268505	04/15/2015	05/07/2015	04/15/2015	05/07/2015	147.12		
14083692005 0415	ELEC 3/18-4/14 - BROPHY BARN	Paid by Check #268505	04/15/2015	05/07/2015	04/15/2015	05/07/2015	15.80		
14083714201 0415	ELEC 3/18-4/14 - SCP	Paid by Check #268505	04/15/2015	05/07/2015	04/15/2015	05/07/2015	61.21		
Vendor <b>2193 - ALLIANT ENERGY</b> Totals							Invoices	8	\$690.52

Vendor **316 - ARCTIC GLACIER INC**

1522511217	ACCT 2291663 - SCP	Paid by Check #268509	04/22/2015	05/07/2015	04/22/2015	05/07/2015	294.70		
1522511218	ACCT 2292990 - WLP	Paid by Check #268509	04/22/2015	05/07/2015	04/22/2015	05/07/2015	251.65		
Vendor <b>316 - ARCTIC GLACIER INC</b> Totals							Invoices	2	\$546.35

Vendor **358 - AT & T**

381-1114 0415	ACCT #0161236685001 - WLP/HDQTRS LONG DISTANCE	Paid by Check #268512	04/12/2015	05/07/2015	04/12/2015	05/07/2015	46.62		
381-2900 0415	BSP - LONG DISTANCE	Paid by Check #268512	04/12/2015	05/07/2015	04/12/2015	05/07/2015	40.43		
Vendor <b>358 - AT &amp; T</b> Totals							Invoices	2	\$87.05

Vendor **11150 - BCR POWDER COATING LLC**

52	1802201 - CABOOSE CAPITAL	Paid by Check #268515	04/22/2015	05/07/2015	04/22/2015	05/07/2015	1,420.00		
Vendor <b>11150 - BCR POWDER COATING LLC</b> Totals							Invoices	1	\$1,420.00

Vendor **487 - BEST OFFICE SUPPLIES & SYSTEMS INC - BOSS**

561618	ACCT 506590 - GLYNN'S CREEK	Paid by Check #268517	04/01/2015	05/07/2015	04/01/2015	05/07/2015	30.14		
561791	ACCT #518244 - SCP SUPPLIES	Paid by Check #268517	04/17/2015	05/07/2015	04/17/2015	05/07/2015	11.14		
561862	ACCT #518244 - PV / HDQTRS	Paid by Check #268517	04/22/2015	05/07/2015	04/22/2015	05/07/2015	29.96		
Vendor <b>487 - BEST OFFICE SUPPLIES &amp; SYSTEMS INC - BOSS</b> Totals							Invoices	3	\$71.24



# Accounts Payable Invoice Report

Invoice Due Date Range 05/07/15 - 05/07/15  
 Report By Department - Vendor - Invoice  
 Summary Listing

Vendor <b>574 - THE BODY WORKS</b>								
12365	SCP - POOL FILTER ROOM	Paid by Check #268522	04/16/2015	05/07/2015	04/16/2015	05/07/2015		557.00
		Vendor <b>574 - THE BODY WORKS</b> Totals					Invoices 1	<u>\$557.00</u>
Vendor <b>753 - GINA CARTER</b>								
CARTER-05/01/15	CLEAN HDQTRS - MAY 2015	Paid by Check #268535	05/01/2015	05/07/2015	05/01/2015	05/07/2015		200.00
		Vendor <b>753 - GINA CARTER</b> Totals					Invoices 1	<u>\$200.00</u>
Vendor <b>817 - CENTURYLINK</b>								
381-2774 0415	HDQTRS WLP CAMP FAX	Paid by Check #268538	04/13/2015	05/07/2015	04/13/2015	05/07/2015		99.13
381-2928 0415	BSP CAMP - 3/13-4/12	Paid by Check #268538	04/13/2015	05/07/2015	04/13/2015	05/07/2015		50.60
		Vendor <b>817 - CENTURYLINK</b> Totals					Invoices 2	<u>\$149.73</u>
Vendor <b>1030 - COUNTRY CLUB COFFEE</b>								
774297	ACCT 1GLYNN - CLASSIC BLEND	Paid by Check #268546	04/28/2015	05/07/2015	04/28/2015	05/07/2015		65.90
		Vendor <b>1030 - COUNTRY CLUB COFFEE</b> Totals					Invoices 1	<u>\$65.90</u>
Vendor <b>1271 - D &amp; K PRODUCTS</b>								
0426381-IN	TURF CHEMICAL / SEEDS - FY15	Paid by Check #268550	04/14/2015	05/07/2015	04/14/2015	05/07/2015		4,316.96
		Vendor <b>1271 - D &amp; K PRODUCTS</b> Totals					Invoices 1	<u>\$4,316.96</u>
Vendor <b>1261 - DIVISION OF LABOR SERVICES</b>								
142399	BOILER INSPECTIONS - BSP	Paid by Check #268553	04/08/2015	05/07/2015	04/08/2015	05/07/2015		95.00
142437	BOILER INSPECTIONS - WLP	Paid by Check #268553	04/14/2015	05/07/2015	04/14/2015	05/07/2015		380.00
		Vendor <b>1261 - DIVISION OF LABOR SERVICES</b> Totals					Invoices 2	<u>\$475.00</u>
Vendor <b>1330 - DULTMEIER SALES INC</b>								
3069471	CUST 110934 - WLP	Paid by Check #268557	04/13/2015	05/07/2015	04/13/2015	05/07/2015		6.14
		Vendor <b>1330 - DULTMEIER SALES INC</b> Totals					Invoices 1	<u>\$6.14</u>
Vendor <b>1361 - EASTERN IOWA COMM COLLEGE DIST</b>								
44875	AHA FIRST AID/CPR+/AED	Paid by Check #268559	04/13/2015	05/07/2015	04/13/2015	05/07/2015		36.00
44876	AHA FIRST AID/CPR+/AED	Paid by Check #268559	04/13/2015	05/07/2015	04/13/2015	05/07/2015		32.00
		Vendor <b>1361 - EASTERN IOWA COMM COLLEGE DIST</b> Totals					Invoices 2	<u>\$68.00</u>
Vendor <b>1365 - EASTERN IOWA PETRO INC</b>								
47538	ACCT #178701 - WLP GASOLINE	Paid by Check #268560	04/07/2015	05/07/2015	04/07/2015	05/07/2015		321.03
47589	ACCT #178701 - WLP GASOLINE	Paid by Check #268560	04/14/2015	05/07/2015	04/14/2015	05/07/2015		460.90
47590	ACCT #178702 - WLP DIESEL	Paid by Check #268560	04/14/2015	05/07/2015	04/14/2015	05/07/2015		483.64
47740	ACCT #178701 - GC GASOLINE	Paid by Check #268560	04/15/2015	05/07/2015	04/15/2015	05/07/2015		229.21
47741	ACCT #178702 - SCP DIESEL	Paid by Check #268560	04/15/2015	05/07/2015	04/15/2015	05/07/2015		832.25
47742	ACCT #178701 - SCP GASOLINE	Paid by Check #268560	04/15/2015	05/07/2015	04/15/2015	05/07/2015		515.50
		Vendor <b>1365 - EASTERN IOWA PETRO INC</b> Totals					Invoices 6	<u>\$2,842.53</u>



# Accounts Payable Invoice Report

Invoice Due Date Range 05/07/15 - 05/07/15  
 Report By Department - Vendor - Invoice  
 Summary Listing

Vendor 1362 - EASTERN IOWA PROPANE LTD 803243	ACCT #918111 - SCP MAINT	Paid by Check #268561	04/08/2015	05/07/2015	04/08/2015	05/07/2015	300.70
		Vendor 1362 - EASTERN IOWA PROPANE LTD Totals			Invoices	1	<u>\$300.70</u>
Vendor 1509 - FAIRWAY MANUFACTURING CO 1-322536	ACCT S9562A - CODY HOMESTEAD	Paid by Check #268568	04/10/2015	05/07/2015	04/10/2015	05/07/2015	85.27
		Vendor 1509 - FAIRWAY MANUFACTURING CO Totals			Invoices	1	<u>\$85.27</u>
Vendor 1843 - GREAT WESTERN SUPPLY CO 081905	CUST 0147500 - SCP	Paid by Check #268581	04/13/2015	05/07/2015	04/13/2015	05/07/2015	112.82
082053	CUST 0147800 - WLP	Paid by Check #268581	04/23/2015	05/07/2015	04/23/2015	05/07/2015	97.56
		Vendor 1843 - GREAT WESTERN SUPPLY CO Totals			Invoices	2	<u>\$210.38</u>
Vendor 2008 - HEMPEL PIPE & SUPPLY INC 392738	ORDER #263707 - SCP	Paid by Check #268589	04/20/2015	05/07/2015	04/20/2015	05/07/2015	493.96
		Vendor 2008 - HEMPEL PIPE & SUPPLY INC Totals			Invoices	1	<u>\$493.96</u>
Vendor 2041 - HIBU INC - WEST 101607-0415	CLIN TON/AMANCHE, IA - 2/12	Paid by Check #268590	04/03/2015	05/07/2015	04/03/2015	05/07/2015	32.00
		Vendor 2041 - HIBU INC - WEST Totals			Invoices	1	<u>\$32.00</u>
Vendor 2154 - HY-VEE INC 4755873726	ACCT 196487 - SUPPLIES	Paid by Check #268595	03/17/2015	05/07/2015	03/17/2015	05/07/2015	20.43
		Vendor 2154 - HY-VEE INC Totals			Invoices	1	<u>\$20.43</u>
Vendor 2255 - INTERSTATE BATTERIES OF QUAD CITIES 34041812	ACCT 943 - GLYNN'S CREEK	Paid by Check #268599	04/17/2015	05/07/2015	04/17/2015	05/07/2015	170.90
		Vendor 2255 - INTERSTATE BATTERIES OF QUAD CITIES Totals			Invoices	1	<u>\$170.90</u>
Vendor 2514 - JOHN DEERE FINANCIAL 1797852	P&K MIDWEST ACCT #161536 - WLP	Paid by Check #268608	02/27/2015	05/07/2015	02/27/2015	05/07/2015	310.20
1803856	P&K MIDWEST ACCT #164311	Paid by Check #268608	03/11/2015	05/07/2015	03/11/2015	05/07/2015	55.84
3430459	THEISEN'S SCP	Paid by Check #268608	03/19/2015	05/07/2015	03/19/2015	05/07/2015	209.99
1810503	P&K MIDWEST ACCT #164311 - SCP	Paid by Check #268608	03/20/2015	05/07/2015	03/20/2015	05/07/2015	460.30
1812374	P&K MIDWEST ACCT #164311 - SCP	Paid by Check #268608	03/23/2015	05/07/2015	03/23/2015	05/07/2015	12.98
1815414	P&K MIDWEST ACCT #161536 - WLP	Paid by Check #268608	03/26/2015	05/07/2015	03/26/2015	05/07/2015	236.28
1822918	P&K MIDWEST ACCT #164311 - WEC	Paid by Check #268608	04/01/2015	05/07/2015	04/01/2015	05/07/2015	80.21
1822936	P&K MIDWEST ACCT #164311 - WEC	Paid by Check #268608	04/01/2015	05/07/2015	04/01/2015	05/07/2015	(80.21)



# Accounts Payable Invoice Report

Invoice Due Date Range 05/07/15 - 05/07/15  
 Report By Department - Vendor - Invoice  
 Summary Listing

Vendor	Invoice #	Description	Check #	Invoice Date	Due Date	Invoice Date	Due Date	Amount	
<b>Vendor 2514 - JOHN DEERE FINANCIAL</b>									
3436364		THEISEN'S SCP	Paid by Check #268608	04/01/2015	05/07/2015	04/01/2015	05/07/2015	23.78	
3438575		THEISEN'S SCP	Paid by Check #268608	04/06/2015	05/07/2015	04/06/2015	05/07/2015	325.45	
<b>Vendor 2514 - JOHN DEERE FINANCIAL Totals</b>							Invoices	10	\$1,634.82
<b>Vendor 2509 - JOHNSON DISTRIBUTING INC</b>									
7287890		ACCT #37281 - CODY HOMESTEAD	Paid by Check #268611	04/14/2015	05/07/2015	04/14/2015	05/07/2015	18.75	
7287934		ACCT #37153 - BSP	Paid by Check #268611	04/17/2015	05/07/2015	04/17/2015	05/07/2015	12.50	
7287982		ACCT #37155 - SCP MAINTENANCE	Paid by Check #268611	04/21/2015	05/07/2015	04/21/2015	05/07/2015	50.00	
7287983		ACCT #37142 - GC MAINTENANCE	Paid by Check #268611	04/21/2015	05/07/2015	04/21/2015	05/07/2015	12.50	
7288022		ACCT #37089 - WLP MANAGER	Paid by Check #268611	04/23/2015	05/07/2015	04/23/2015	05/07/2015	12.50	
7288023		ACCT #37151 - WLP CAMPGROUND	Paid by Check #268611	04/23/2015	05/07/2015	04/23/2015	05/07/2015	18.75	
7288024		ACCT #37152 - WLP MAINTENANCE	Paid by Check #268611	04/23/2015	05/07/2015	04/23/2015	05/07/2015	25.00	
7288025		ACCT #37150 - WLP HDQTRS	Paid by Check #268611	04/23/2015	05/07/2015	04/23/2015	05/07/2015	12.50	
<b>Vendor 2509 - JOHNSON DISTRIBUTING INC Totals</b>							Invoices	8	\$162.50
<b>Vendor 10426 - KDM TRAVEL</b>									
NRPA 4-23-15		NRPA CONFERENCE	Paid by Check #268614	04/23/2015	05/07/2015	04/23/2015	05/07/2015	2,130.00	
<b>Vendor 10426 - KDM TRAVEL Totals</b>							Invoices	1	\$2,130.00
<b>Vendor 2757 - LAWSON PRODUCTS INC</b>									
9303187316		ACCT 10083259 - SCP SUPPLIES	Paid by Check #268620	04/03/2015	05/07/2015	04/03/2015	05/07/2015	400.41	
9303188556		ACCT 10083259 - SCP SUPPLIES	Paid by Check #268620	04/03/2015	05/07/2015	04/03/2015	05/07/2015	184.23	
<b>Vendor 2757 - LAWSON PRODUCTS INC Totals</b>							Invoices	2	\$584.64
<b>Vendor 2829 - LINWOOD MINING &amp; MINERALS CORP</b>									
264793		1802402 - SCOCON - BASE 1" DOWN	Paid by Check #268624	04/16/2015	05/07/2015	04/16/2015	05/07/2015	126.75	
<b>Vendor 2829 - LINWOOD MINING &amp; MINERALS CORP Totals</b>							Invoices	1	\$126.75
<b>Vendor 3057 - MENARDS</b>									
50298		ACCT #33150252 - WLP SUPPLIES	Paid by Check #268642	04/09/2015	05/07/2015	04/09/2015	05/07/2015	122.30	
50381		ACCT #33150252 - SCP SUPPLIES	Paid by Check #268642	04/10/2015	05/07/2015	04/10/2015	05/07/2015	4.17	
50675		ACCT #33150252 - SCP SUPPLIES	Paid by Check #268642	04/13/2015	05/07/2015	04/13/2015	05/07/2015	82.79	
50687		ACCT #33150252 - SCP SUPPLIES	Paid by Check #268642	04/13/2015	05/07/2015	04/13/2015	05/07/2015	447.69	
50749		ACCT #33150252 - SCP SUPPLIES	Paid by Check #268642	04/14/2015	05/07/2015	04/14/2015	05/07/2015	41.96	
50786		ACCT #33150252 - SCP SUPPLIES	Paid by Check #268642	04/14/2015	05/07/2015	04/14/2015	05/07/2015	15.36	
50788		ACCT #33150252 - WLP SUPPLIES	Paid by Check #268642	04/14/2015	05/07/2015	04/14/2015	05/07/2015	62.28	



# Accounts Payable Invoice Report

Invoice Due Date Range 05/07/15 - 05/07/15  
 Report By Department - Vendor - Invoice  
 Summary Listing

Vendor	Invoice #	Description	Payment Method	Invoice Date	Due Date	Invoice Date	Due Date	Amount	
<b>Vendor 3057 - MENARDS</b>									
50979	ACCT #33150252 - WLP SUPPLIES		Paid by Check #268642	04/16/2015	05/07/2015	04/16/2015	05/07/2015	28.56	
51131	ACCT #33150252 - SCP SUPPLIES		Paid by Check #268642	04/17/2015	05/07/2015	04/17/2015	05/07/2015	119.80	
51702	1800005 - WAPSI POLLINATION PROJECT		Paid by Check #268642	04/23/2015	05/07/2015	04/23/2015	05/07/2015	15.29	
<b>Vendor 3057 - MENARDS Totals</b>							Invoices	10	\$940.20
<b>Vendor 3126 - MIDAMERICAN ENERGY</b>									
650160415	GAS 3/24-4/22 - WLP MAINT SHOP		Paid by Check #268646	04/22/2015	05/07/2015	04/22/2015	05/07/2015	64.57	
650170415	GAS 3/24-4/22 - WLP CAMP OFC		Paid by Check #268646	04/22/2015	05/07/2015	04/22/2015	05/07/2015	33.23	
920040415	GAS 3/24-4/22 - WLP GATE 5 RR		Paid by Check #268646	04/22/2015	05/07/2015	04/22/2015	05/07/2015	74.82	
930070415	GAS 3/24-4/22 - WLP HDQTRS		Paid by Check #268646	04/22/2015	05/07/2015	04/22/2015	05/07/2015	21.35	
<b>Vendor 3126 - MIDAMERICAN ENERGY Totals</b>							Invoices	4	\$193.97
<b>Vendor 3242 - MOLO PETROLEUM LLC \ MOLO OIL CO</b>									
155180	SCP - VEHICLE SUPPLIES		Paid by Check #268651	04/15/2015	05/07/2015	04/15/2015	05/07/2015	1,151.25	
<b>Vendor 3242 - MOLO PETROLEUM LLC \ MOLO OIL CO Totals</b>							Invoices	1	\$1,151.25
<b>Vendor 3324 - MYERS-COX CO</b>									
248240	ACCT 283284 - GLYNNS CREEK		Paid by Check #268656	04/10/2015	05/07/2015	04/10/2015	05/07/2015	498.91	
248446	ACCT 283283 - WEST LAKE CAMP OFFICE		Paid by Check #268656	04/10/2015	05/07/2015	04/10/2015	05/07/2015	416.32	
248534	ACCT 283284 - GLYNN'S CREEK		Paid by Check #268656	04/13/2015	05/07/2015	04/13/2015	05/07/2015	(.90)	
249105	ACCT 283284 - GLYNN'S CREEK		Paid by Check #268656	04/17/2015	05/07/2015	04/17/2015	05/07/2015	695.73	
249576	ACCT 283283 - WLP CAMPGROUND		Paid by Check #268656	04/21/2015	05/07/2015	04/21/2015	05/07/2015	428.63	
<b>Vendor 3324 - MYERS-COX CO Totals</b>							Invoices	5	\$2,038.69
<b>Vendor 3342 - NAPA DAVENPORT</b>									
375992	ACCT #8597 - WLP SUPPLIES		Paid by Check #268658	04/07/2015	05/07/2015	04/07/2015	05/07/2015	227.94	
<b>Vendor 3342 - NAPA DAVENPORT Totals</b>							Invoices	1	\$227.94
<b>Vendor 3341 - NAPA DEWITT</b>									
962775	ACCT #8597 - S14 BRAKES		Paid by Check #268659	04/13/2015	05/07/2015	04/13/2015	05/07/2015	32.45	
963064	ACCT #8597 - SCP SUPPLIES		Paid by Check #268659	04/15/2015	05/07/2015	04/15/2015	05/07/2015	24.87	
963079	ACCT #8597 - SCP VEHICLE SUPPLIES		Paid by Check #268659	04/15/2015	05/07/2015	04/15/2015	05/07/2015	9.39	
<b>Vendor 3341 - NAPA DEWITT Totals</b>							Invoices	3	\$66.71
<b>Vendor 3467 - NORTH SCOTT FOODS</b>									
0538	ACCT 5033 - GC		Paid by Check #268661	03/20/2015	05/07/2015	03/20/2015	05/07/2015	17.68	
<b>Vendor 3467 - NORTH SCOTT FOODS Totals</b>							Invoices	1	\$17.68





# Accounts Payable Invoice Report

Invoice Due Date Range 05/07/15 - 05/07/15  
 Report By Department - Vendor - Invoice  
 Summary Listing

Vendor	Account	Check #	Check Date	Invoice Date	Invoice Date	Invoice Date	Amount	
<b>Vendor 3646 - PEPSI-COLA BOTTLING CO</b>								
7122459	ACCT 52225 - WLP BOAT & CAMPGROUND	Paid by Check #268678	09/02/2014	05/07/2015	09/02/2014	05/07/2015	(185.77)	
7010373	ACCT 81810 - SCP POOL	Paid by Check #268678	09/09/2014	05/07/2015	09/09/2014	05/07/2015	(387.86)	
0306326	ACCT 14822 - SCP	Paid by Check #268678	11/03/2014	05/07/2015	11/03/2014	05/07/2015	(161.00)	
0332523	ACCT 14192 - GC	Paid by Check #268678	04/03/2015	05/07/2015	04/03/2015	05/07/2015	301.10	
0333825	ACCT 14192 - GC	Paid by Check #268678	04/10/2015	05/07/2015	04/10/2015	05/07/2015	173.55	
0335071	ACCT 14192 - GC	Paid by Check #268678	04/17/2015	05/07/2015	04/17/2015	05/07/2015	184.10	
0335204	ACCT 14192 - GC	Paid by Check #268678	04/17/2015	05/07/2015	04/17/2015	05/07/2015	132.25	
<b>Vendor 3646 - PEPSI-COLA BOTTLING CO Totals</b>						Invoices	7	<u>\$56.37</u>
<b>Vendor 10515 - PHELPS CUSTOM IMAGE WEAR</b>								
5712	CUST 853 - WLP TSHIRTS	Paid by Check #268680	04/21/2015	05/07/2015	04/21/2015	05/07/2015	48.78	
<b>Vendor 10515 - PHELPS CUSTOM IMAGE WEAR Totals</b>						Invoices	1	<u>\$48.78</u>
<b>Vendor 3734 - PLUMB SUPPLY COMPANY</b>								
3358099	CUST 209150 - SCP SUPPLIES	Paid by Check #268681	04/16/2015	05/07/2015	04/16/2015	05/07/2015	111.18	
3358480	CUST 209150 - SCP ZURN NEO-CLOSET GASKET	Paid by Check #268681	04/16/2015	05/07/2015	04/16/2015	05/07/2015	34.67	
<b>Vendor 3734 - PLUMB SUPPLY COMPANY Totals</b>						Invoices	2	<u>\$145.85</u>
<b>Vendor 3853 - QC ANALYTICAL SERVICES LLC</b>								
1504185-WLP	WATER SAMPLES 4/15/15	Paid by Check #268689	04/20/2015	05/07/2015	04/20/2015	05/07/2015	77.00	
<b>Vendor 3853 - QC ANALYTICAL SERVICES LLC Totals</b>						Invoices	1	<u>\$77.00</u>
<b>Vendor 3876 - QUAD CITY SAFETY INC</b>								
659212	ACCT 3489 - SCP	Paid by Check #268691	04/14/2015	05/07/2015	04/14/2015	05/07/2015	133.35	
<b>Vendor 3876 - QUAD CITY SAFETY INC Totals</b>						Invoices	1	<u>\$133.35</u>
<b>Vendor 3921 - RACOM CORP</b>								
15INV0262	CUST 7540 - RADIO AND LIGHTBARS FOR 2 TRUCKS	Paid by Check #268695	04/16/2015	05/07/2015	04/16/2015	05/07/2015	11,349.94	
RI-150619	CUST 7540 - EDACS ACCESS	Paid by Check #268695	04/20/2015	05/07/2015	04/20/2015	05/07/2015	1,716.68	
<b>Vendor 3921 - RACOM CORP Totals</b>						Invoices	2	<u>\$13,066.62</u>
<b>Vendor 3959 - REDLINE CONSTRUCTION INC</b>								
7208	USGA #2 SAND - GC	Paid by Check #268698	04/07/2015	05/07/2015	04/07/2015	05/07/2015	2,175.08	
<b>Vendor 3959 - REDLINE CONSTRUCTION INC Totals</b>						Invoices	1	<u>\$2,175.08</u>
<b>Vendor 4042 - RIVERSTONE GROUP INC</b>								
567675	SCOBOA001 - SCP	Paid by Check #268704	04/14/2015	05/07/2015	04/14/2015	05/07/2015	977.69	
<b>Vendor 4042 - RIVERSTONE GROUP INC Totals</b>						Invoices	1	<u>\$977.69</u>
<b>Vendor 4161 - SAM'S CLUB DIRECT</b>								
000845	ACCT 6908	Paid by Check #268709	03/19/2015	05/07/2015	03/19/2015	05/07/2015	76.56	
000798	ACCT 6908	Paid by Check #268709	03/31/2015	05/07/2015	03/31/2015	05/07/2015	17.92	



# Accounts Payable Invoice Report

Invoice Due Date Range 05/07/15 - 05/07/15  
 Report By Department - Vendor - Invoice  
 Summary Listing

Vendor	Account	Payment Method	Invoice Date	Due Date	Invoice Date	Invoice Date	Amount	
<b>Vendor 4161 - SAM'S CLUB DIRECT</b>								
000813	ACCT 6908	Paid by Check #268709	04/07/2015	05/07/2015	04/07/2015	05/07/2015	25.78	
000874	ACCT 6908	Paid by Check #268709	04/07/2015	05/07/2015	04/07/2015	05/07/2015	87.42	
000819	ACCT 6908	Paid by Check #268709	04/11/2015	05/07/2015	04/11/2015	05/07/2015	28.28	
000839	ACCT 6908	Paid by Check #268709	04/16/2015	05/07/2015	04/16/2015	05/07/2015	42.52	
<b>Vendor 4161 - SAM'S CLUB DIRECT Totals</b>						<b>Invoices</b>	<b>6</b>	<b>\$278.48</b>
<b>Vendor 4240 - SCOTT AREA LANDFILL</b>								
01-697484	GARBAGE DISPOSAL - SCP	Paid by Check #268711	04/13/2015	05/07/2015	04/13/2015	05/07/2015	30.42	
01-697939	GARBAGE DISPOSAL - SCP	Paid by Check #268711	04/14/2015	05/07/2015	04/14/2015	05/07/2015	25.00	
01-698172	GARBAGE DISPOSAL - WLP	Paid by Check #268711	04/17/2015	05/07/2015	04/17/2015	05/07/2015	58.24	
01-698498	GARBAGE DISPOSAL - SCP	Paid by Check #268711	04/20/2015	05/07/2015	04/20/2015	05/07/2015	30.42	
<b>Vendor 4240 - SCOTT AREA LANDFILL Totals</b>						<b>Invoices</b>	<b>4</b>	<b>\$144.08</b>
<b>Vendor 4432 - SOUTHERN IOWA LANDSCAPE-OGLE'S GREENHOUS</b>								
4/21/15	1802001 - PLANT SOME SHADE 2015	Paid by Check #268717	04/21/2015	05/07/2015	04/21/2015	05/07/2015	4,153.20	
<b>Vendor 4432 - SOUTHERN IOWA LANDSCAPE-OGLE'S GREENHOUS Totals</b>						<b>Invoices</b>	<b>1</b>	<b>\$4,153.20</b>
<b>Vendor 4808 - UNIFORM DEN INC</b>								
85811	WLP - TOM BISCONTINE	Paid by Check #268739	04/15/2015	05/07/2015	04/15/2015	05/07/2015	220.62	
<b>Vendor 4808 - UNIFORM DEN INC Totals</b>						<b>Invoices</b>	<b>1</b>	<b>\$220.62</b>
<b>Vendor 4881 - UTILITY EQUIPMENT CO</b>								
10054288-000	SCP - INDIAN HILLS WATERLINE	Paid by Check #268742	04/20/2015	05/07/2015	04/20/2015	05/07/2015	391.02	
<b>Vendor 4881 - UTILITY EQUIPMENT CO Totals</b>						<b>Invoices</b>	<b>1</b>	<b>\$391.02</b>
<b>Vendor 11146 - VALLEY REPAIR</b>								
44-810	GC - "COOLER HUTCHES"	Paid by Check #268743	04/20/2015	05/07/2015	04/20/2015	05/07/2015	391.41	
<b>Vendor 11146 - VALLEY REPAIR Totals</b>						<b>Invoices</b>	<b>1</b>	<b>\$391.41</b>
<b>Vendor 4970 - VOLRATH HARDWOODS LLC</b>								
2701	FIREWOOD - SCP	Paid by Check #268750	04/10/2015	05/07/2015	04/10/2015	05/07/2015	1,152.00	
2793	FIREWOOD - SCP	Paid by Check #268750	04/11/2015	05/07/2015	04/11/2015	05/07/2015	960.00	
2741	FIREWOOD - WLP	Paid by Check #268750	04/17/2015	05/07/2015	04/17/2015	05/07/2015	1,148.80	
<b>Vendor 4970 - VOLRATH HARDWOODS LLC Totals</b>						<b>Invoices</b>	<b>3</b>	<b>\$3,260.80</b>
<b>Vendor 5201 - W W GRAINGER INC</b>								
9710208308	ACCT #802676007 - WLP	Paid by Check #268751	04/07/2015	05/07/2015	04/07/2015	05/07/2015	329.91	
9713511989	ACCT #802676007 - WLP	Paid by Check #268751	04/10/2015	05/07/2015	04/10/2015	05/07/2015	369.76	
9713511997	ACCT #802676007 - WLP	Paid by Check #268751	04/10/2015	05/07/2015	04/10/2015	05/07/2015	184.88	
9713512003	ACCT #802676007 - WLP	Paid by Check #268751	04/10/2015	05/07/2015	04/10/2015	05/07/2015	290.78	
9714619997	ACCT #802676007 - SCP	Paid by Check #268751	04/13/2015	05/07/2015	04/13/2015	05/07/2015	25.28	
<b>Vendor 5201 - W W GRAINGER INC Totals</b>						<b>Invoices</b>	<b>5</b>	<b>\$1,200.61</b>



# Accounts Payable Invoice Report

Invoice Due Date Range 05/07/15 - 05/07/15  
 Report By Department - Vendor - Invoice  
 Summary Listing

Vendor <b>5139 - DAN WINKLEMAN</b>								
STRAW 4/6/15	WLP - STRAW BALES	Paid by Check #268758	04/16/2015	05/07/2015	04/16/2015	05/07/2015		225.00
		Vendor <b>5139 - DAN WINKLEMAN</b> Totals					Invoices 1	<u>\$225.00</u>
Vendor <b>5169 - WOOD DUCK TREE FARMS</b>								
S11 18351	1802001 - MIDAMERICAN PLANT SOME SHADE	Paid by Check #268761	04/15/2015	05/07/2015	04/15/2015	05/07/2015		5,197.68
		Vendor <b>5169 - WOOD DUCK TREE FARMS</b> Totals					Invoices 1	<u>\$5,197.68</u>
Vendor <b>5231 - ZEE MEDICAL INC</b>								
0158691120	ASST MEDICAL - WLP	Paid by Check #268765	04/17/2015	05/07/2015	04/17/2015	05/07/2015		122.15
0158691137	MAINT/HDQTRS ACCT 13618 - SCP	Paid by Check #268765	04/21/2015	05/07/2015	04/21/2015	05/07/2015		311.38
		Vendor <b>5231 - ZEE MEDICAL INC</b> Totals					Invoices 2	<u>\$433.53</u>
		Department <b>18 - Conservation</b> Totals					Invoices 132	<u>\$54,747.66</u>
<b>18 Conservation</b>								
Department <b>20 - Health</b>								
Vendor <b>331 - LESLIE ARQUILLA</b>								
APRIL- 15	INTERNAL - AP -MILEAGE TO PUBLIC HEALTH CONFERENCE - CR	Paid by Check #268511	04/28/2015	05/07/2015	04/28/2015	05/07/2015		66.30
		Vendor <b>331 - LESLIE ARQUILLA</b> Totals					Invoices 1	<u>\$66.30</u>
Vendor <b>518 - LORNA BIMM</b>								
Apr'15 CEU	CEU for High in Plain Sight training	Paid by Check #268520	04/28/2015	05/07/2015	04/28/2015	05/07/2015		10.00
		Vendor <b>518 - LORNA BIMM</b> Totals					Invoices 1	<u>\$10.00</u>
Vendor <b>614 - ERIC BRADLEY</b>								
Apr'15 Travel	IA Governor's Conference	Paid by Check #268525	04/15/2015	05/07/2015	04/15/2015	05/07/2015		25.00
		Vendor <b>614 - ERIC BRADLEY</b> Totals					Invoices 1	<u>\$25.00</u>
Vendor <b>802 - CENTER FOR ALCOHOL &amp; DRUG SERV</b>								
MAY 1, 2015	FY'15 MAY PAYMENT	Paid by Check #268537	05/01/2015	05/07/2015	05/01/2015	05/07/2015		54,028.25
		Vendor <b>802 - CENTER FOR ALCOHOL &amp; DRUG SERV</b> Totals					Invoices 1	<u>\$54,028.25</u>
Vendor <b>1300 - TIM DOUGHERTY</b>								
Apr'15 Travel	IA Governor's Conference	Paid by Check #268555	04/15/2015	05/07/2015	04/15/2015	05/07/2015		25.00
		Vendor <b>1300 - TIM DOUGHERTY</b> Totals					Invoices 1	<u>\$25.00</u>



# Accounts Payable Invoice Report

Invoice Due Date Range 05/07/15 - 05/07/15  
 Report By Department - Vendor - Invoice  
 Summary Listing

Vendor <b>1424 - ELECTRONIC ENGINEERING</b> 1526393	FY'15 MAY PAGERS	Paid by Check #268562	04/25/2015	05/07/2015	05/01/2015	05/07/2015	13.00
		Vendor <b>1424 - ELECTRONIC ENGINEERING</b> Totals			Invoices	1	<u>\$13.00</u>
Vendor <b>1570 - FIRST MED PHARMACY</b> 03312015	MARCH '15 PHARMACY	Paid by Check #268571	03/31/2015	05/07/2015	03/31/2015	05/07/2015	16,124.19
3/31/15 - STOCK	MARCH '15 STOCK ACCOUNT	Paid by Check #268571	03/31/2015	05/07/2015	03/31/2015	05/07/2015	407.87
		Vendor <b>1570 - FIRST MED PHARMACY</b> Totals			Invoices	2	<u>\$16,532.06</u>
Vendor <b>2134 - HUMANE SOCIETY OF SCOTT COUNTY</b> 1123	Mar'15 Bites	Paid by Check #268593	04/08/2015	05/07/2015	04/08/2015	05/07/2015	270.00
1127	Mar'15 Running at Large	Paid by Check #268593	04/15/2015	05/07/2015	04/15/2015	05/07/2015	440.00
FY'15 May Pymt	FY'15 May Pymt	Paid by Check #268593	05/01/2015	05/07/2015	05/01/2015	05/07/2015	2,775.00
		Vendor <b>2134 - HUMANE SOCIETY OF SCOTT COUNTY</b> Totals			Invoices	3	<u>\$3,485.00</u>
Vendor <b>2426 - ISLE OF CAPRI</b> 04212015	READINESS CONFERENCE	Paid by Check #268603	04/21/2015	05/07/2015	04/07/2015	05/07/2015	1,826.39
		Vendor <b>2426 - ISLE OF CAPRI</b> Totals			Invoices	1	<u>\$1,826.39</u>
Vendor <b>2503 - JOHNSON COUNTY MEDICAL EXAMINER DEPT</b> 15-52-135	WHITESIDE, STEVEN 3/15	Paid by Check #268610	04/09/2015	05/07/2015	03/15/2015	05/07/2015	402.93
14-52-580a	BENNETT, ADJUANAY 11/8	Paid by Check #268610	04/13/2015	05/07/2015	11/08/2014	05/07/2015	3,038.00
		Vendor <b>2503 - JOHNSON COUNTY MEDICAL EXAMINER DEPT</b> Totals			Invoices	2	<u>\$3,440.93</u>
Vendor <b>2728 - THE LAMAR COMPANIES</b> 105940834	Cust# 146958 Three Billboards for Quitline	Paid by Check #268619	04/20/2015	05/07/2015	04/20/2015	05/07/2015	1,950.00
		Vendor <b>2728 - THE LAMAR COMPANIES</b> Totals			Invoices	1	<u>\$1,950.00</u>
Vendor <b>10439 - LUCKY ENTERPRISES INC</b> 6229	Cust# 0319 Care for Kids Transportation 4/10/15 - 4/23/15	Paid by Check #268625	04/24/2015	05/07/2015	04/24/2015	05/07/2015	1,134.75
		Vendor <b>10439 - LUCKY ENTERPRISES INC</b> Totals			Invoices	1	<u>\$1,134.75</u>
Vendor <b>10108 - CHRISTINA MCDONOUGH</b> Apr'15 Travel	IA Governor's Conference	Paid by Check #268637	04/15/2015	05/07/2015	04/15/2015	05/07/2015	25.00
		Vendor <b>10108 - CHRISTINA MCDONOUGH</b> Totals			Invoices	1	<u>\$25.00</u>
Vendor <b>3042 - MEDIC E.M.S.</b> 7495	TRANSPORTATION	Paid by Check #268641	04/14/2015	05/07/2015	04/09/2015	05/07/2015	769.25
		Vendor <b>3042 - MEDIC E.M.S.</b> Totals			Invoices	1	<u>\$769.25</u>



# Accounts Payable Invoice Report

Invoice Due Date Range 05/07/15 - 05/07/15  
 Report By Department - Vendor - Invoice  
 Summary Listing

Vendor <b>3208 - MISSISSIPPI VALLEY OMS PC</b> 82996	HOLLIS, LASHIKA 4/16	Paid by Check #268650	04/16/2015	05/07/2015	04/16/2015	05/07/2015	364.00
		Vendor <b>3208 - MISSISSIPPI VALLEY OMS PC</b> Totals			Invoices	1	<u>\$364.00</u>
Vendor <b>3257 - LASHON MOORE</b> Apr'15 Travel	IA Consortium HPV & Cancer Conference	Paid by Check #268652	04/27/2015	05/07/2015	04/27/2015	05/07/2015	12.90
		Vendor <b>3257 - LASHON MOORE</b> Totals			Invoices	1	<u>\$12.90</u>
Vendor <b>3268 - JANE MOREHOUSE</b> Apr'15 CEU	CEU for High in Plain Sight training	Paid by Check #268654	04/27/2015	05/07/2015	04/27/2015	05/07/2015	10.00
		Vendor <b>3268 - JANE MOREHOUSE</b> Totals			Invoices	1	<u>\$10.00</u>
Vendor <b>3330 - NACCHO</b> 101467	LHD Membership Dues	Paid by Check #268657	04/13/2015	05/07/2015	04/13/2015	05/07/2015	760.00
		Vendor <b>3330 - NACCHO</b> Totals			Invoices	1	<u>\$760.00</u>
Vendor <b>11145 - DAVID OBERBROECKLING</b> Apr'15 Wellrehab	Reimbursement for Well Rehab	Paid by Check #268664	04/01/2015	05/07/2015	04/01/2015	05/07/2015	600.00
		Vendor <b>11145 - DAVID OBERBROECKLING</b> Totals			Invoices	1	<u>\$600.00</u>
Vendor <b>11143 - FRANK B PATTERSON</b> READINESS CONF	INTERNAL - AP- QC DISASTER READINESS CONFERENCE REIMBURSEMENT	Paid by Check #268675	04/28/2015	05/07/2015	04/28/2015	05/07/2015	1,223.69
		Vendor <b>11143 - FRANK B PATTERSON</b> Totals			Invoices	1	<u>\$1,223.69</u>
Vendor <b>3763 - RAQUEL POSATERI</b> Apr'15 Travel	IA Governor's Conference	Paid by Check #268682	04/15/2015	05/07/2015	04/15/2015	05/07/2015	41.50
		Vendor <b>3763 - RAQUEL POSATERI</b> Totals			Invoices	1	<u>\$41.50</u>
Vendor <b>3816 - PROFORMA XTREME LLC</b> 0C81012562	Cust# 484 Order# 4631095 Year Labels	Paid by Check #268688	04/20/2015	05/07/2015	04/20/2015	05/07/2015	188.13
		Vendor <b>3816 - PROFORMA XTREME LLC</b> Totals			Invoices	1	<u>\$188.13</u>
Vendor <b>3921 - RACOM CORP</b> RI-150629	FY'15 APRIL ACCESS FEES	Paid by Check #268695	04/20/2015	05/07/2015	04/20/2015	05/07/2015	531.62
		Vendor <b>3921 - RACOM CORP</b> Totals			Invoices	1	<u>\$531.62</u>
Vendor <b>4041 - EDWARD RIVERS</b> APRIL - 15	MILEAGE TO PUBLIC HEALTH CONFERENCE - CR	Paid by Check #268702	04/28/2015	05/07/2015	04/15/2015	05/07/2015	138.84
		Vendor <b>4041 - EDWARD RIVERS</b> Totals			Invoices	1	<u>\$138.84</u>



# Accounts Payable Invoice Report

Invoice Due Date Range 05/07/15 - 05/07/15  
 Report By Department - Vendor - Invoice  
 Summary Listing

Vendor <b>4127 - RUNGE MORTUARY</b> 04242015 TRANSPORTATION	Paid by Check #268705	04/24/2015	05/07/2015	02/28/2015	05/07/2015	1,128.73
	Vendor <b>4127 - RUNGE MORTUARY</b> Totals			Invoices	1	<u>\$1,128.73</u>
Vendor <b>4239 - SCOTT AREA RECYCLING CENTER</b> FY'15 May Pymt FY'15 May Pymt	Paid by Check #268712	05/01/2015	05/07/2015	05/01/2015	05/07/2015	5,250.00
	Vendor <b>4239 - SCOTT AREA RECYCLING CENTER</b> Totals			Invoices	1	<u>\$5,250.00</u>
Vendor <b>5175 - MARYBETH WOOD</b> Apr'15 Travel NCCHC Conference	Paid by Check #268760	04/15/2015	05/07/2015	04/15/2015	05/07/2015	189.00
	Vendor <b>5175 - MARYBETH WOOD</b> Totals			Invoices	1	<u>\$189.00</u>
Vendor <b>5227 - CECILIA A YUHR</b> MAY 1, 2015 FY'15 MAY COVERAGE	Paid by Check #268763	05/01/2015	05/07/2015	05/01/2015	05/07/2015	813.75
	Vendor <b>5227 - CECILIA A YUHR</b> Totals			Invoices	1	<u>\$813.75</u>
	Department <b>20 - Health</b> Totals			Invoices	32	<u>\$94,583.09</u>

**20 Health**

Department <b>22 - JDC</b>						
Vendor <b>281 - ANDERSON ERICKSON DAIRY CO</b>						
360260 milk	Paid by Check #268508	04/01/2015	05/07/2015	04/01/2015	05/07/2015	21.89
363957 milk	Paid by Check #268508	04/08/2015	05/07/2015	04/08/2015	05/07/2015	46.55
367812 milk	Paid by Check #268508	04/15/2015	05/07/2015	04/15/2015	05/07/2015	31.99
	Vendor <b>281 - ANDERSON ERICKSON DAIRY CO</b> Totals			Invoices	3	<u>\$100.43</u>
Vendor <b>1606 - FOUR OAKS INC</b> 3/2015m.mor,t.tr sheltercare 3/2015 m.irving and t.true	Paid by Check #268572	04/07/2015	05/07/2015	04/07/2015	05/07/2015	1,352.85
	Vendor <b>1606 - FOUR OAKS INC</b> Totals			Invoices	1	<u>\$1,352.85</u>
Vendor <b>1949 - NEIKA HARMS</b> 4/12/15IHDmileag IHD mileage for 4/12/2015	Paid by Check #268588	04/15/2015	05/07/2015	04/15/2015	05/07/2015	24.13
4/19/15ihdmileag IHD mileage for 4/19/2015	Paid by Check #268588	04/21/2015	05/07/2015	04/21/2015	05/07/2015	14.48
	Vendor <b>1949 - NEIKA HARMS</b> Totals			Invoices	2	<u>\$38.61</u>
Vendor <b>2050 - HILLCREST FAMILY SERVICES</b> 3/2015smad,pram shawn madison,patrick rambert 3/2015 shelter care	Paid by Check #268591	04/07/2015	05/07/2015	04/07/2015	05/07/2015	1,679.40
	Vendor <b>2050 - HILLCREST FAMILY SERVICES</b> Totals			Invoices	1	<u>\$1,679.40</u>



# Accounts Payable Invoice Report

Invoice Due Date Range 05/07/15 - 05/07/15  
 Report By Department - Vendor - Invoice  
 Summary Listing

Vendor <b>2562 - JEREMY KAISER</b>								
3/2015booksjdc	workbooks for JDC	Paid by Check #268613	03/16/2015	05/07/2015	03/16/2015		05/07/2015	30.78
		Vendor <b>2562 - JEREMY KAISER</b> Totals			Invoices		1	<u>\$30.78</u>
Vendor <b>11055 - QUAKERDALE</b>								
34588	3/2015 sheltercare d. stewart	Paid by Check #268693	03/31/2015	05/07/2015	03/31/2015		05/07/2015	699.75
		Vendor <b>11055 - QUAKERDALE</b> Totals			Invoices		1	<u>\$699.75</u>
Vendor <b>4868 - US FOODSERVICE INC</b>								
5577492	groceries	Paid by Check #268741	04/12/2015	05/07/2015	04/12/2015		05/07/2015	275.40
5721753	groceries	Paid by Check #268741	04/21/2015	05/07/2015	04/21/2015		05/07/2015	493.63
		Vendor <b>4868 - US FOODSERVICE INC</b> Totals			Invoices		2	<u>\$769.03</u>
		Department <b>22 - JDC</b> Totals			Invoices		11	<u>\$4,670.85</u>
<b>22 JDC</b>								
<hr/>								
Department <b>24 - HR</b>								
Vendor <b>31 - AVESIS INC</b>								
60970-774 APR'15	April 2015 vision premiums	Paid by Check #268513	04/20/2015	05/07/2015	04/20/2015		05/07/2015	5,988.38
		Vendor <b>31 - AVESIS INC</b> Totals			Invoices		1	<u>\$5,988.38</u>
Vendor <b>834 - LISA CHARNITZ</b>								
0931	Recorder's Officer study	Paid by Check #268540	04/16/2015	05/07/2015	04/16/2015	04/20/2015	05/07/2015	6,000.00
		Vendor <b>834 - LISA CHARNITZ</b> Totals			Invoices		1	<u>\$6,000.00</u>
Vendor <b>1539 - FEDEX</b>								
5-002-06769	shipping Correction Officer tests	Paid by Check #268570	04/15/2015	05/07/2015	04/15/2015		05/07/2015	18.78
		Vendor <b>1539 - FEDEX</b> Totals			Invoices		1	<u>\$18.78</u>
Vendor <b>2411 - IOWA WORKFORCE DEVELOPMENT</b>								
103372-9 MAR2015	QUARTERLY UNEMPLOYMENT	Paid by Check #268602	04/20/2015	05/07/2015	04/20/2015		05/07/2015	29,939.56
		Vendor <b>2411 - IOWA WORKFORCE DEVELOPMENT</b> Totals			Invoices		1	<u>\$29,939.56</u>
Vendor <b>34 - MADISON NATIONAL LIFE INSURANCE CO INC</b>								
29443 APR 2015	April 2015 LTD insurance	Paid by Check #268626	04/20/2015	05/07/2015	04/20/2015		05/07/2015	4,773.29
		Vendor <b>34 - MADISON NATIONAL LIFE INSURANCE CO INC</b> Totals			Invoices		1	<u>\$4,773.29</u>
Vendor <b>33 - MET LIFE BILLING</b>								
142808 APR 2015	April 2015 life insurance premiums	Paid by Check #268643	04/20/2015	05/07/2015	04/20/2015		05/07/2015	8,015.24
		Vendor <b>33 - MET LIFE BILLING</b> Totals			Invoices		1	<u>\$8,015.24</u>





# Accounts Payable Invoice Report

Invoice Due Date Range 05/07/15 - 05/07/15  
 Report By Department - Vendor - Invoice  
 Summary Listing

Vendor	<b>3122 - MIDWEST CONSULTING GROUP LLC</b>							
04.23.15	co-facilitation of Coaching Leadership Summit	Paid by Check #268648	04/23/2015	05/07/2015	04/23/2015	05/07/2015	1,250.00	
		Vendor	<b>3122 - MIDWEST CONSULTING GROUP LLC Totals</b>			Invoices	1	<u>\$1,250.00</u>
Vendor	<b>10932 - MUNICH RE / STEALTH PARTNER GROUP - BENEFIT SOLUT</b>							
MunichRE may2015	May 2015 stop loss insurance	Paid by Check #268655	04/20/2015	05/07/2015	04/20/2015	05/07/2015	23,040.00	
		Vendor	<b>10932 - MUNICH RE / STEALTH PARTNER GROUP - BENEFIT SOLUT Totals</b>			Invoices	1	<u>\$23,040.00</u>
Vendor	<b>4023 - RIFFLE INC</b>							
1818	Co-Facilitation of Coaching Leadership Summit 4/17/15	Paid by Check #268701	04/20/2015	05/07/2015	04/20/2015	04/14/2015	1,250.00	
		Vendor	<b>4023 - RIFFLE INC Totals</b>			Invoices	1	<u>\$1,250.00</u>
Vendor	<b>10010 - UNITEDHEALTHCARE INSURANCE COMPANY</b>							
0037607929	May 2015 health ins admin fees - non-wellness	Paid by Check #268740	04/24/2015	05/07/2015	05/01/2015	05/07/2015	358.83	
0037608230	May 2015 health ins admin fees	Paid by Check #268740	04/24/2015	05/07/2015	05/01/2015	05/07/2015	18,818.64	
0037608233	May 2015 health ins admin fees	Paid by Check #268740	04/24/2015	05/07/2015	05/01/2015	05/07/2015	79.74	
		Vendor	<b>10010 - UNITEDHEALTHCARE INSURANCE COMPANY Totals</b>			Invoices	3	<u>\$19,257.21</u>
		Department	<b>24 - HR Totals</b>			Invoices	12	<u>\$99,532.46</u>
<b>24 HR</b>								
Department	<b>25 - Planning and Development</b>							
Vendor	<b>3001 - BRIAN MCDONOUGH</b>							
93025APA 0415	APA CONFERENCE SEATTLE, WA 4/18 -21, 2015	Paid by Check #268636	04/18/2015	05/07/2015	04/18/2015	05/07/2015	550.96	
		Vendor	<b>3001 - BRIAN MCDONOUGH Totals</b>			Invoices	1	<u>\$550.96</u>
Vendor	<b>4711 - TRAVEL ADVANCE ACCOUNT</b>							
93025 MCDONOUGH B	APA NAT CONF SEATTLE, WA 4/18-21	Paid by Check #268731	04/18/2015	05/07/2015	04/18/2015	05/07/2015	750.00	
		Vendor	<b>4711 - TRAVEL ADVANCE ACCOUNT Totals</b>			Invoices	1	<u>\$750.00</u>
		Department	<b>25 - Planning and Development Totals</b>			Invoices	2	<u>\$1,300.96</u>
<b>25 Planning and Development</b>								
Department	<b>27 - Secondary Roads</b>							
Vendor	<b>2193 - ALLIANT ENERGY</b>							
431430495010415	ACCT # 42-43-143-0495-01	Paid by Check #268505	04/20/2015	05/07/2015	04/20/2015	05/07/2015	9.99	
431434543010415	ACCT # 42-43-143-4543-01	Paid by Check #268505	04/20/2015	05/07/2015	04/20/2015	05/07/2015	28.65	
300920710010415	ACCT # 42-30-092-0710-01	Paid by Check #268505	04/21/2015	05/07/2015	04/21/2015	05/07/2015	10.78	
300922720010415	ACCT # 42-30-092-2720-01	Paid by Check #268505	04/21/2015	05/07/2015	04/21/2015	05/07/2015	21.20	



# Accounts Payable Invoice Report

Invoice Due Date Range 05/07/15 - 05/07/15  
 Report By Department - Vendor - Invoice  
 Summary Listing

Vendor	Account #	Check #	Check Date	Invoice Date	Invoice Date	Invoice Date	Amount	
<b>Vendor 2193 - ALLIANT ENERGY</b>								
361481995010415	ACCT # 42-36-148-1995-01	Paid by Check #268505	04/21/2015	05/07/2015	04/21/2015	05/07/2015	20.61	
110962650010415	ACCT # 42-11-96-2650-01	Paid by Check #268505	04/22/2015	05/07/2015	04/22/2015	05/07/2015	41.92	
110967600010415	ACCT # 42-11-096-7600-01	Paid by Check #268505	04/22/2015	05/07/2015	04/22/2015	05/07/2015	21.20	
110967645010415	ACCT # 42-11-096-7645-01	Paid by Check #268505	04/22/2015	05/07/2015	04/22/2015	05/07/2015	23.55	
120902675010415	ACCT # 42-12-090-2675-01	Paid by Check #268505	04/24/2015	05/07/2015	04/24/2015	05/07/2015	37.58	
120906080010415	ACCT # 42-12-090-6080-01	Paid by Check #268505	04/24/2015	05/07/2015	04/24/2015	05/07/2015	12.91	
<b>Vendor 2193 - ALLIANT ENERGY Totals</b>						Invoices	10	<b>\$228.39</b>
<hr/>								
<b>Vendor 237 - ALTORFER MACHINERY CO</b>								
PC110170486	CUST # 602909	Paid by Check #268506	04/21/2015	05/07/2015	04/21/2015	05/07/2015	342.39	
<b>Vendor 237 - ALTORFER MACHINERY CO Totals</b>						Invoices	1	<b>\$342.39</b>
<hr/>								
<b>Vendor 267 - AMERICAN RED CROSS</b>								
10362917	CUST # 13364SCE	Paid by Check #268507	04/15/2015	05/07/2015	04/15/2015	05/07/2015	2,420.00	
<b>Vendor 267 - AMERICAN RED CROSS Totals</b>						Invoices	1	<b>\$2,420.00</b>
<hr/>								
<b>Vendor 588 - BORTEC INC</b>								
3226	SCOTT CO ROAD DEPT	Paid by Check #268524	04/16/2015	05/07/2015	04/16/2015	05/07/2015	2,800.00	
<b>Vendor 588 - BORTEC INC Totals</b>						Invoices	1	<b>\$2,800.00</b>
<hr/>								
<b>Vendor 699 - JON BURGSTRUM</b>								
NACE15 JB	NACE CONF / MEALS	Paid by Check #268529	04/18/2015	05/07/2015	04/18/2015	05/07/2015	152.00	
<b>Vendor 699 - JON BURGSTRUM Totals</b>						Invoices	1	<b>\$152.00</b>
<hr/>								
<b>Vendor 871 - CINTAS CORPORATION 342</b>								
342476968	ACCT # 04032	Paid by Check #268541	04/16/2015	05/07/2015	04/16/2015	05/07/2015	161.64	
342478634	ACCT # 04032	Paid by Check #268541	04/23/2015	05/07/2015	04/23/2015	05/07/2015	48.18	
<b>Vendor 871 - CINTAS CORPORATION 342 Totals</b>						Invoices	2	<b>\$209.82</b>
<hr/>								
<b>Vendor 873 - CINTAS FIRST AID &amp; SAFETY</b>								
5002836770	CUST # 0010110907	Paid by Check #268542	04/13/2015	05/07/2015	04/13/2015	05/07/2015	51.07	
<b>Vendor 873 - CINTAS FIRST AID &amp; SAFETY Totals</b>						Invoices	1	<b>\$51.07</b>
<hr/>								
<b>Vendor 948 - DAVID J COLE OD - ADVANCED EYECARE</b>								
72628	B GRAHAM GLASSES 7173	Paid by Check #268543	04/14/2015	05/07/2015	04/14/2015	05/07/2015	255.00	
<b>Vendor 948 - DAVID J COLE OD - ADVANCED EYECARE Totals</b>						Invoices	1	<b>\$255.00</b>
<hr/>								
<b>Vendor 11147 - CORPORATE WAREHOUSE SUPPLY</b>								
26006	SCOTT CO ROADS	Paid by Check #268545	04/16/2015	05/07/2015	04/16/2015	05/07/2015	459.85	
<b>Vendor 11147 - CORPORATE WAREHOUSE SUPPLY Totals</b>						Invoices	1	<b>\$459.85</b>
<hr/>								
<b>Vendor 1085 - CUMMINS CENTRAL POWER LLC</b>								
030-7743	CUT # 226823	Paid by Check #268549	04/21/2015	05/07/2015	04/21/2015	05/07/2015	92.10	
<b>Vendor 1085 - CUMMINS CENTRAL POWER LLC Totals</b>						Invoices	1	<b>\$92.10</b>



# Accounts Payable Invoice Report

Invoice Due Date Range 05/07/15 - 05/07/15  
 Report By Department - Vendor - Invoice  
 Summary Listing

Vendor <b>1264 - CITY OF DIXON</b> DIXON033115	FM FUNDS 3RD QTR	Paid by Check #268554	03/31/2015	05/07/2015	03/31/2015	05/07/2015	2,046.57
		Vendor <b>1264 - CITY OF DIXON</b> Totals			Invoices	1	<u>\$2,046.57</u>
Vendor <b>1454 - ENGELBRECHT BROTHERS TILING INC - EF INC</b> 7839	SCOTT CO SECONDARY RDS	Paid by Check #268565	04/21/2015	05/07/2015	04/21/2015	05/07/2015	385.04
		Vendor <b>1454 - ENGELBRECHT BROTHERS TILING INC - EF INC</b> Totals			Invoices	1	<u>\$385.04</u>
Vendor <b>1702 - GENERAL ASPHALT CONSTRUCTION C</b> 14767	CUST ID 56	Paid by Check #268574	04/22/2015	05/07/2015	04/22/2015	05/07/2015	590.85
		Vendor <b>1702 - GENERAL ASPHALT CONSTRUCTION C</b> Totals			Invoices	1	<u>\$590.85</u>
Vendor <b>1733 - GIERKE-ROBINSON CO</b> 4100900-000	CUST # 1387300	Paid by Check #268577	04/23/2015	05/07/2015	04/23/2015	05/07/2015	5,529.60
		Vendor <b>1733 - GIERKE-ROBINSON CO</b> Totals			Invoices	1	<u>\$5,529.60</u>
Vendor <b>2255 - INTERSTATE BATTERIES OF QUAD CITIES</b> 24122292	SCOTT CO ROADS 1040	Paid by Check #268599	04/13/2015	05/07/2015	04/13/2015	05/07/2015	375.80
		Vendor <b>2255 - INTERSTATE BATTERIES OF QUAD CITIES</b> Totals			Invoices	1	<u>\$375.80</u>
Vendor <b>2482 - JERRY'S ACE HARDWARE</b> 012510/1	CUST # 1026	Paid by Check #268606	04/14/2015	05/07/2015	04/14/2015	05/07/2015	13.99
012587/1	CUST # 1026	Paid by Check #268606	04/20/2015	05/07/2015	04/20/2015	05/07/2015	14.95
		Vendor <b>2482 - JERRY'S ACE HARDWARE</b> Totals			Invoices	2	<u>\$28.94</u>
Vendor <b>2757 - LAWSON PRODUCTS INC</b> 9303197011	CUST # 10143782	Paid by Check #268620	04/08/2015	05/07/2015	04/08/2015	05/07/2015	27.97
		Vendor <b>2757 - LAWSON PRODUCTS INC</b> Totals			Invoices	1	<u>\$27.97</u>
Vendor <b>2823 - LINDQUIST FORD INC</b> 606648	CUST # 3284170	Paid by Check #268623	04/15/2015	05/07/2015	04/15/2015	05/07/2015	3,011.93
		Vendor <b>2823 - LINDQUIST FORD INC</b> Totals			Invoices	1	<u>\$3,011.93</u>
Vendor <b>2829 - LINWOOD MINING &amp; MINERALS CORP</b> 263832	SCOENG	Paid by Check #268624	03/24/2015	05/07/2015	03/24/2015	05/07/2015	137.27
263833	SCOENG	Paid by Check #268624	03/24/2015	05/07/2015	03/24/2015	05/07/2015	269.55
263834	SCOENG	Paid by Check #268624	03/24/2015	05/07/2015	03/24/2015	05/07/2015	3,795.65
264496	SCOENG	Paid by Check #268624	04/10/2015	05/07/2015	04/10/2015	05/07/2015	3,005.79
264622	SCOENG	Paid by Check #268624	04/13/2015	05/07/2015	04/13/2015	05/07/2015	135.14
264623	SCOENG	Paid by Check #268624	04/13/2015	05/07/2015	04/13/2015	05/07/2015	3,792.04
264656	SCOENG	Paid by Check #268624	04/14/2015	05/07/2015	04/14/2015	05/07/2015	3,766.42
264931	SCOENG	Paid by Check #268624	04/20/2015	05/07/2015	04/20/2015	05/07/2015	1,927.15
264932	SCOENG	Paid by Check #268624	04/20/2015	05/07/2015	04/20/2015	05/07/2015	2,570.95
265028	SCOENG	Paid by Check #268624	04/21/2015	05/07/2015	04/21/2015	05/07/2015	4,875.68



# Accounts Payable Invoice Report

Invoice Due Date Range 05/07/15 - 05/07/15  
 Report By Department - Vendor - Invoice  
 Summary Listing

Vendor	Invoice #	Description	Check #	Invoice Date	Due Date	Invoice Date	Due Date	Amount	
<b>Vendor 2829 - LINWOOD MINING &amp; MINERALS CORP</b>									
265068		SCOENG	Paid by Check #268624	04/22/2015	05/07/2015	04/22/2015	05/07/2015	125.80	
265069		SCOENG	Paid by Check #268624	04/22/2015	05/07/2015	04/22/2015	05/07/2015	244.29	
265070		SCOENG	Paid by Check #268624	04/22/2015	05/07/2015	04/22/2015	05/07/2015	4,085.82	
265071		SCOENG	Paid by Check #268624	04/22/2015	05/07/2015	04/22/2015	05/07/2015	133.20	
265100		SCOENG	Paid by Check #268624	04/23/2015	05/07/2015	04/23/2015	05/07/2015	1,478.61	
265101		SCOENG	Paid by Check #268624	04/23/2015	05/07/2015	04/23/2015	05/07/2015	546.03	
<b>Vendor 2829 - LINWOOD MINING &amp; MINERALS CORP Totals</b>							Invoices	16	\$30,889.39
<b>Vendor 2937 - DENNIS MARPLE</b>									
SHOES15 DM		PURCHASED AT FARM & FLEET	Paid by Check #268631	02/20/2015	05/07/2015	02/20/2015	05/07/2015	96.29	
<b>Vendor 2937 - DENNIS MARPLE Totals</b>							Invoices	1	\$96.29
<b>Vendor 2974 - CITY OF MAYSVILLE</b>									
MAYSVILLE033115		FM FUNDS 3RD QTR	Paid by Check #268634	03/31/2015	05/07/2015	03/31/2015	05/07/2015	1,091.17	
<b>Vendor 2974 - CITY OF MAYSVILLE Totals</b>							Invoices	1	\$1,091.17
<b>Vendor 2986 - CITY OF MCCAUSLAND</b>									
MCCAUSLAND033115		FM FUNDS 3RD QTR	Paid by Check #268635	03/31/2015	05/07/2015	03/31/2015	05/07/2015	3,569.55	
<b>Vendor 2986 - CITY OF MCCAUSLAND Totals</b>							Invoices	1	\$3,569.55
<b>Vendor 3126 - MIDAMERICAN ENERGY</b>									
670120415		ACT # 53280-67012	Paid by Check #268646	04/10/2015	05/07/2015	04/10/2015	05/07/2015	21.55	
750130415		ACCT # 85010-75013	Paid by Check #268646	04/14/2015	05/07/2015	04/14/2015	05/07/2015	1,081.57	
770160415		ACCT # 51610-77016	Paid by Check #268646	04/15/2015	05/07/2015	04/15/2015	05/07/2015	10.70	
670130415		ACCT # 53490-67013	Paid by Check #268646	04/22/2015	05/07/2015	04/22/2015	05/07/2015	9.67	
<b>Vendor 3126 - MIDAMERICAN ENERGY Totals</b>							Invoices	4	\$1,123.49
<b>Vendor 3242 - MOLO PETROLEUM LLC \ MOLO OIL CO</b>									
155318		SCOTT CO ENGINEER	Paid by Check #268651	04/17/2015	05/07/2015	04/17/2015	05/07/2015	435.87	
<b>Vendor 3242 - MOLO PETROLEUM LLC \ MOLO OIL CO Totals</b>							Invoices	1	\$435.87
<b>Vendor 3260 - PATRICK A MOORE</b>									
SNOW15 PM		SNOW CONF 15 MEALS	Paid by Check #268653	04/12/2015	05/07/2015	04/12/2015	05/07/2015	156.00	
<b>Vendor 3260 - PATRICK A MOORE Totals</b>							Invoices	1	\$156.00
<b>Vendor 3566 - OVERHEAD DOOR CO</b>									
84109		SCOTT CO ROAD	Paid by Check #268672	04/24/2015	05/07/2015	04/24/2015	05/07/2015	239.88	
<b>Vendor 3566 - OVERHEAD DOOR CO Totals</b>							Invoices	1	\$239.88
<b>Vendor 3921 - RACOM CORP</b>									
RI-150616		CUST # 7541	Paid by Check #268695	04/20/2015	05/07/2015	04/20/2015	05/07/2015	1,538.90	
<b>Vendor 3921 - RACOM CORP Totals</b>							Invoices	1	\$1,538.90



# Accounts Payable Invoice Report

Invoice Due Date Range 05/07/15 - 05/07/15  
 Report By Department - Vendor - Invoice  
 Summary Listing

Vendor <b>3987 - REPUBLIC ELECTRIC CO</b> 2667758-00 CUST # 10338	Paid by Check #268699	04/15/2015	05/07/2015	04/15/2015	05/07/2015	2,110.71
	Vendor <b>3987 - REPUBLIC ELECTRIC CO</b> Totals			Invoices	1	<u>\$2,110.71</u>
Vendor <b>4042 - RIVERSTONE GROUP INC</b> 566066 SCOSEC 566067 SCOSEC 567677 SCOSEC 567678 SCOSEC 569374 SCOSEC	Paid by Check #268704 Paid by Check #268704 Paid by Check #268704 Paid by Check #268704 Paid by Check #268704	04/07/2015 04/07/2015 04/14/2015 04/14/2015 04/21/2015	05/07/2015 05/07/2015 05/07/2015 05/07/2015 05/07/2015	04/07/2015 04/07/2015 04/14/2015 04/14/2015 04/21/2015	05/07/2015 05/07/2015 05/07/2015 05/07/2015 05/07/2015	1,406.08 8,624.56 103.10 5,867.22 6,103.22
	Vendor <b>4042 - RIVERSTONE GROUP INC</b> Totals			Invoices	5	<u>\$22,104.18</u>
Vendor <b>4139 - WAYNE A RYCKAERT</b> SNOW15 WR SNOW CONF 15 MEALS	Paid by Check #268707	04/12/2015	05/07/2015	04/12/2015	05/07/2015	156.00
	Vendor <b>4139 - WAYNE A RYCKAERT</b> Totals			Invoices	1	<u>\$156.00</u>
Vendor <b>4150 - SAFETY KLEEN CORP</b> 66439408 ACCT # SC17685	Paid by Check #268708	04/21/2015	05/07/2015	04/21/2015	05/07/2015	346.14
	Vendor <b>4150 - SAFETY KLEEN CORP</b> Totals			Invoices	1	<u>\$346.14</u>
Vendor <b>4240 - SCOTT AREA LANDFILL</b> 01699230 SCOTT CO ROADS 9002	Paid by Check #268711	04/24/2015	05/07/2015	04/24/2015	05/07/2015	54.04
	Vendor <b>4240 - SCOTT AREA LANDFILL</b> Totals			Invoices	1	<u>\$54.04</u>
Vendor <b>4670 - THOMPSON TRUCK &amp; TRAILER INC</b> X103042919:02 SCOTT CO ENGINEER 11269 X103043002:01 SCOTT CO ENGINEER 11269 R103010914:02 SCOTT CO ENGINEER 11269 X103043002:02 SCOTT CO ENGINEER 11269 X103043240:01 SCOTT CO ENGINEER 11269	Paid by Check #268728 Paid by Check #268728 Paid by Check #268728 Paid by Check #268728 Paid by Check #268728	04/15/2015 04/15/2015 04/17/2015 04/20/2015 04/20/2015	05/07/2015 05/07/2015 05/07/2015 05/07/2015 05/07/2015	04/15/2015 04/15/2015 04/17/2015 04/20/2015 04/20/2015	05/07/2015 05/07/2015 05/07/2015 05/07/2015 05/07/2015	238.82 21.86 64.34 942.91 (546.88)
	Vendor <b>4670 - THOMPSON TRUCK &amp; TRAILER INC</b> Totals			Invoices	5	<u>\$721.05</u>
Vendor <b>4794 - TWIN BRIDGES TRUCK CITY INC</b> 437347 ACCT # 400483 437398 ACCT # 400483	Paid by Check #268738 Paid by Check #268738	04/10/2015 04/10/2015	05/07/2015 05/07/2015	04/10/2015 04/10/2015	05/07/2015 05/07/2015	10.74 18.45
	Vendor <b>4794 - TWIN BRIDGES TRUCK CITY INC</b> Totals			Invoices	2	<u>\$29.19</u>
	Department <b>27 - Secondary Roads</b> Totals			Invoices	72	<u>\$83,669.17</u>

**27 Secondary Roads**

Department **28 - Sheriff**



# Accounts Payable Invoice Report

Invoice Due Date Range 05/07/15 - 05/07/15  
 Report By Department - Vendor - Invoice  
 Summary Listing

Vendor <b>569 - BOB BARKER CO</b>								
WEB000366052	toothbrushes, soap, gloves, trousers, bras	Paid by Check #268521	04/10/2015	05/07/2015	04/10/2015	05/07/2015		1,269.01
		Vendor <b>569 - BOB BARKER CO</b> Totals				Invoices	1	<u>\$1,269.01</u>
Vendor <b>703 - PAUL BURMEISTER</b>								
04222015	Linn Co, RICO 1145-1550	Paid by Check #268531	04/22/2015	05/07/2015	04/22/2015	05/07/2015		25.00
04282015	Anamosa 0900-1250	Paid by Check #268531	04/28/2015	05/07/2015	04/28/2015	05/07/2015		25.00
		Vendor <b>703 - PAUL BURMEISTER</b> Totals				Invoices	2	<u>\$50.00</u>
Vendor <b>11156 - ERIC BURTON</b>								
93018TRAVEL	went over travel advance - 93018	Paid by Check #268532	03/27/2015	05/07/2015	03/27/2015	05/07/2015		25.00
		Vendor <b>11156 - ERIC BURTON</b> Totals				Invoices	1	<u>\$25.00</u>
Vendor <b>882 - C J DUFFEY PAPER CO</b>								
176082-00	floor finish, mop	Paid by Check #268534	04/10/2015	05/07/2015	04/10/2015	05/07/2015		132.70
176159-00	bottles	Paid by Check #268534	04/10/2015	05/07/2015	04/10/2015	05/07/2015		48.00
176435-00	mops	Paid by Check #268534	04/16/2015	05/07/2015	04/16/2015	05/07/2015		69.10
176482-00	sanitizer, soap	Paid by Check #268534	04/23/2015	05/07/2015	04/23/2015	05/07/2015		1,440.90
176492-00	gloves, canliners	Paid by Check #268534	04/23/2015	05/07/2015	04/23/2015	05/07/2015		1,557.08
		Vendor <b>882 - C J DUFFEY PAPER CO</b> Totals				Invoices	5	<u>\$3,247.78</u>
Vendor <b>1249 - TARA DINNEWETH</b>								
CIVILSCHOOL0415	reimb meals Civil school 4/20- 22/15	Paid by Check #268552	04/22/2015	05/07/2015	04/22/2015	05/07/2015		123.00
		Vendor <b>1249 - TARA DINNEWETH</b> Totals				Invoices	1	<u>\$123.00</u>
Vendor <b>11121 - DSI - ITI LLC</b>								
56541	calling cards	Paid by Check #268556	04/24/2015	05/07/2015	04/24/2015	05/07/2015		5,170.00
		Vendor <b>11121 - DSI - ITI LLC</b> Totals				Invoices	1	<u>\$5,170.00</u>
Vendor <b>1361 - EASTERN IOWA COMM COLLEGE DIST</b>								
44985	Dierkes, Hay, Hyde, McDonough BLS/FA Inst	Paid by Check #268559	04/20/2015	05/07/2015	04/20/2015	05/07/2015		600.00
		Vendor <b>1361 - EASTERN IOWA COMM COLLEGE DIST</b> Totals				Invoices	1	<u>\$600.00</u>
Vendor <b>1504 - JAMEY FAH</b>								
DISORDER0415	reimb meals Disorder Control Trng 4/14-16/15	Paid by Check #268567	04/16/2015	05/07/2015	04/16/2015	05/07/2015		135.00
		Vendor <b>1504 - JAMEY FAH</b> Totals				Invoices	1	<u>\$135.00</u>



# Accounts Payable Invoice Report

Invoice Due Date Range 05/07/15 - 05/07/15  
 Report By Department - Vendor - Invoice  
 Summary Listing

Vendor <b>1524 - FAMILY RESOURCES INC</b> PIOP0215	parenting inside out program 02/2015	Paid by Check #268569	02/28/2015	05/07/2015	02/28/2015	05/07/2015	3,550.60	
Vendor <b>1524 - FAMILY RESOURCES INC</b> Totals						Invoices	1	<u>\$3,550.60</u>
Vendor <b>1662 - MICHAEL GALLAGHER</b> 04142014	Eldora 0815-1530	Paid by Check #268573	04/14/2015	05/07/2015	04/14/2015	05/07/2015	40.00	
04222015	DesMoines 1230-1830	Paid by Check #268573	04/22/2015	05/07/2015	04/22/2015	05/07/2015	40.00	
Vendor <b>1662 - MICHAEL GALLAGHER</b> Totals						Invoices	2	<u>\$80.00</u>
Vendor <b>11153 - ERIC GEORGE</b> JAILSCHOOL0415	reimb meals Jail School 4/6-10/15	Paid by Check #268575	04/10/2015	05/07/2015	04/10/2015	05/07/2015	50.00	
Vendor <b>11153 - ERIC GEORGE</b> Totals						Invoices	1	<u>\$50.00</u>
Vendor <b>1732 - THOMAS GIBBS</b> IA0415	reimb meals Internal Affairs 4/14-15/15	Paid by Check #268576	04/15/2015	05/07/2015	04/15/2015	05/07/2015	90.00	
AJA0415	reimb meals AJA annl conf 4/18-22/15	Paid by Check #268576	04/22/2015	05/07/2015	04/22/2015	05/07/2015	282.00	
Vendor <b>1732 - THOMAS GIBBS</b> Totals						Invoices	2	<u>\$372.00</u>
Vendor <b>1791 - GOOD SOURCE SOLUTIONS</b> SI0357107	groc	Paid by Check #268579	04/14/2015	05/07/2015	04/14/2015	05/07/2015	1,850.68	
Vendor <b>1791 - GOOD SOURCE SOLUTIONS</b> Totals						Invoices	1	<u>\$1,850.68</u>
Vendor <b>600 - LINDA JOHNSON</b> CIVILSCHOOL0415	reimb meals and fuel to civil school 4/21/15	Paid by Check #268609	04/20/2015	05/07/2015	04/20/2015	05/07/2015	29.00	
Vendor <b>600 - LINDA JOHNSON</b> Totals						Invoices	1	<u>\$29.00</u>
Vendor <b>2593 - KELTEK INCORPORATED</b> 6694	Parts to build 6 squads - quote # 6201 2/10/15	Paid by Check #268615	04/14/2015	05/07/2015	04/14/2015	05/07/2015	4,014.87	
Vendor <b>2593 - KELTEK INCORPORATED</b> Totals						Invoices	1	<u>\$4,014.87</u>
Vendor <b>11114 - RYAN LAGE</b> DISORDER0415	reimb meals Disorder Control Trng 4/14-16/15	Paid by Check #268618	04/16/2015	05/07/2015	04/16/2015	05/07/2015	135.00	
Vendor <b>11114 - RYAN LAGE</b> Totals						Invoices	1	<u>\$135.00</u>
Vendor <b>3002 - JOSEPH MCDONOUGH</b> DISORDER0415	reimb meals Disorder Control Trng 4/14-16/15	Paid by Check #268638	04/16/2015	05/07/2015	04/16/2015	05/07/2015	135.00	
Vendor <b>3002 - JOSEPH MCDONOUGH</b> Totals						Invoices	1	<u>\$135.00</u>





# Accounts Payable Invoice Report

Invoice Due Date Range 05/07/15 - 05/07/15  
 Report By Department - Vendor - Invoice  
 Summary Listing

Vendor <b>3042 - MEDIC E.M.S.</b> 7497 Philip Waldbauer 4/1/15	Paid by Check #268641	04/16/2015	05/07/2015	04/16/2015	05/07/2015	1,067.47
Vendor <b>3042 - MEDIC E.M.S.</b> Totals				Invoices	1	<u>\$1,067.47</u>
Vendor <b>3144 - MIDWEST PUBLISHING &amp; MARKETING - MPM</b> 060632 green tumblers w/straws	Paid by Check #268649	04/17/2015	05/07/2015	04/17/2015	05/07/2015	535.24
Vendor <b>3144 - MIDWEST PUBLISHING &amp; MARKETING - MPM</b> Totals				Invoices	1	<u>\$535.24</u>
Vendor <b>3571 - RON OWEN</b> 04242015 IMCC, IA Co Jail 1200-1700	Paid by Check #268673	04/24/2015	05/07/2015	04/24/2015	05/07/2015	40.00
Vendor <b>3571 - RON OWEN</b> Totals				Invoices	1	<u>\$40.00</u>
Vendor <b>3780 - PRAETORIAN GROUP INC</b> 010131-9237 www.policeoneacademy.com 7/1/15-6/30/16	Paid by Check #268683	04/21/2015	05/07/2015	04/21/2015	05/07/2015	2,245.50
Vendor <b>3780 - PRAETORIAN GROUP INC</b> Totals				Invoices	1	<u>\$2,245.50</u>
Vendor <b>3779 - PRAIRIE FARMS DAIRY</b> 16030 groc	Paid by Check #268684	04/07/2015	05/07/2015	04/07/2015	05/07/2015	264.48
16073 groc	Paid by Check #268684	04/10/2015	05/07/2015	04/10/2015	05/07/2015	334.08
20019 groc	Paid by Check #268684	04/14/2015	05/07/2015	04/14/2015	05/07/2015	278.40
20062 groc	Paid by Check #268684	04/17/2015	05/07/2015	04/17/2015	05/07/2015	292.32
Vendor <b>3779 - PRAIRIE FARMS DAIRY</b> Totals				Invoices	4	<u>\$1,169.28</u>
Vendor <b>3879 - QUAD CITY TIMES &amp; MUSCATINE JOURNAL</b> 12800054924-0515 jail subscriptions	Paid by Check #268692	04/07/2015	05/07/2015	04/07/2015	05/07/2015	2,340.00
Vendor <b>3879 - QUAD CITY TIMES &amp; MUSCATINE JOURNAL</b> Totals				Invoices	1	<u>\$2,340.00</u>
Vendor <b>3921 - RACOM CORP</b> RI-150618 edacs access	Paid by Check #268695	04/20/2015	05/07/2015	04/20/2015	05/07/2015	1,838.51
RI-150668 edacs access	Paid by Check #268695	04/20/2015	05/07/2015	04/20/2015	05/07/2015	83.94
Vendor <b>3921 - RACOM CORP</b> Totals				Invoices	2	<u>\$1,922.45</u>
Vendor <b>11154 - DARREN RANES</b> JAILSCHOOL0415 reimb meals Jail School 4/6-10/15	Paid by Check #268696	04/10/2015	05/07/2015	04/10/2015	05/07/2015	50.00
Vendor <b>11154 - DARREN RANES</b> Totals				Invoices	1	<u>\$50.00</u>
Vendor <b>3997 - RETIRED SENIOR VOLUNTEER PROGRAM - RSVP</b> FOUNTAINS0515 Sponsor table for Fountains Sr living community 5/12/15	Paid by Check #268700	04/21/2015	05/07/2015	04/21/2015	05/07/2015	50.00
Vendor <b>3997 - RETIRED SENIOR VOLUNTEER PROGRAM - RSVP</b> Totals				Invoices	1	<u>\$50.00</u>
Vendor <b>4512 - RON STEIN</b> 04152015 Waverly IA 1100-1730	Paid by Check #268720	04/15/2015	05/07/2015	04/15/2015	05/07/2015	40.00
04172015 IMCC, Anamosa 1200-1700	Paid by Check #268720	04/17/2015	05/07/2015	04/17/2015	05/07/2015	40.00



# Accounts Payable Invoice Report

Invoice Due Date Range 05/07/15 - 05/07/15  
 Report By Department - Vendor - Invoice  
 Summary Listing

Vendor 4512 - RON STEIN								
04232015	Eldora, Blackhawk Co 0730-1530	Paid by Check #268720	04/23/2015	05/07/2015	04/23/2015	05/07/2015		60.00
04282015	Breenville IL 0400-1300	Paid by Check #268720	04/28/2015	05/07/2015	04/28/2015	05/07/2015		60.00
Vendor 4512 - RON STEIN Totals					Invoices	4		<u>\$200.00</u>
Vendor 4544 - STRIETER MOTOR CO								
103465	s12	Paid by Check #268722	04/23/2015	05/07/2015	04/23/2015	05/07/2015		293.95
Vendor 4544 - STRIETER MOTOR CO Totals					Invoices	1		<u>\$293.95</u>
Vendor 4565 - TROY SULLIVAN								
JAILSCHOOL0415A	reimb for fuel to jail school 4/6-10/15	Paid by Check #268723	04/07/2015	05/07/2015	04/07/2015	05/07/2015		30.00
JAILSCHOOL0415	reimb meals Jail School 4/6-10/15	Paid by Check #268723	04/10/2015	05/07/2015	04/10/2015	05/07/2015		50.00
Vendor 4565 - TROY SULLIVAN Totals					Invoices	2		<u>\$80.00</u>
Vendor 11155 - KIM TATE								
CIVILSCHOOL0415	reimb meals and fuel to civil school 4/21/15	Paid by Check #268727	04/21/2015	05/07/2015	04/21/2015	05/07/2015		88.01
Vendor 11155 - KIM TATE Totals					Invoices	1		<u>\$88.01</u>
Vendor 4666 - THOMS-PROESTLER CO - P F G								
4501238	disposables	Paid by Check #268729	04/14/2015	05/07/2015	04/14/2015	05/07/2015		38.86
4501239	chem & clog	Paid by Check #268729	04/14/2015	05/07/2015	04/14/2015	05/07/2015		102.19
4501240	groc	Paid by Check #268729	04/14/2015	05/07/2015	04/14/2015	05/07/2015		3,851.32
4504371	disposables	Paid by Check #268729	04/17/2015	05/07/2015	04/17/2015	05/07/2015		274.53
4504372	groc	Paid by Check #268729	04/17/2015	05/07/2015	04/17/2015	05/07/2015		1,513.77
4508215	chem & clog	Paid by Check #268729	04/21/2015	05/07/2015	04/21/2015	05/07/2015		115.55
4508216	groc	Paid by Check #268729	04/21/2015	05/07/2015	04/21/2015	05/07/2015		2,730.51
Vendor 4666 - THOMS-PROESTLER CO - P F G Totals					Invoices	7		<u>\$8,626.73</u>
Vendor 5090 - THOMSON REUTERS - WEST GROUP								
831273866	federal rules criminal procedure 2015	Paid by Check #268730	02/04/2015	05/07/2015	02/04/2015	05/07/2015		567.00
831634659	IA Criminal, Family, Civil Procedure, Probate law & Rules 2015	Paid by Check #268730	04/04/2015	05/07/2015	04/04/2015	05/07/2015		1,232.00
Vendor 5090 - THOMSON REUTERS - WEST GROUP Totals					Invoices	2		<u>\$1,799.00</u>
Vendor 4711 - TRAVEL ADVANCE ACCOUNT								
93016FAH	J.Fah FTO school 3/23-27/15	Paid by Check #268731	03/12/2015	05/07/2015	03/12/2015	05/07/2015		250.00
93018BURTON	E.Burton FTO School 3/23-27/15	Paid by Check #268731	03/20/2015	05/07/2015	03/20/2015	05/07/2015		225.00
Vendor 4711 - TRAVEL ADVANCE ACCOUNT Totals					Invoices	2		<u>\$475.00</u>



# Accounts Payable Invoice Report

Invoice Due Date Range 05/07/15 - 05/07/15  
 Report By Department - Vendor - Invoice  
 Summary Listing

<b>Vendor 4733 - TREASURER - STATE OF IOWA - ILEA</b>								
302088	jail school George, Ranes, Sullivan 4/6-10/15	Paid by Check #268732	04/13/2015	05/07/2015	04/13/2015	05/07/2015	810.00	
<b>Vendor 4733 - TREASURER - STATE OF IOWA - ILEA Totals</b>						Invoices	1	\$810.00
<b>Vendor 4727 - TREAT AMERICA FOOD SERVICES</b>								
471680	jail school meals Sullivan, Ranes, George	Paid by Check #268734	04/15/2015	05/07/2015	04/15/2015	05/07/2015	225.60	
<b>Vendor 4727 - TREAT AMERICA FOOD SERVICES Totals</b>						Invoices	1	\$225.60
<b>Vendor 4786 - TURNKEY CORRECTIONS</b>								
39319	vending,canteen	Paid by Check #268737	04/14/2015	05/07/2015	04/14/2015	05/07/2015	5,791.57	
39320	phone card	Paid by Check #268737	04/14/2015	05/07/2015	04/14/2015	05/07/2015	527.00	
39433	vending,canteen	Paid by Check #268737	04/21/2015	05/07/2015	04/21/2015	05/07/2015	6,578.24	
39434	phone card	Paid by Check #268737	04/21/2015	05/07/2015	04/21/2015	05/07/2015	635.00	
<b>Vendor 4786 - TURNKEY CORRECTIONS Totals</b>						Invoices	4	\$13,531.81
<b>Vendor 4808 - UNIFORM DEN INC</b>								
85642-02MAYNARD	D.Maynard new hire	Paid by Check #268739	04/22/2015	05/07/2015	04/22/2015	05/07/2015	170.60	
<b>Vendor 4808 - UNIFORM DEN INC Totals</b>						Invoices	1	\$170.60
<b>Vendor 4947 - VERIZON WIRELESS</b>								
9743893520	cell ph	Paid by Check #268746	04/12/2015	05/07/2015	04/12/2015	05/07/2015	40.01	
<b>Vendor 4947 - VERIZON WIRELESS Totals</b>						Invoices	1	\$40.01
<b>Vendor 5093 - JUANITA WEST</b>								
04212015	Mitchellville 0900-1437	Paid by Check #268754	04/21/2015	05/07/2015	04/21/2015	05/07/2015	40.00	
<b>Vendor 5093 - JUANITA WEST Totals</b>						Invoices	1	\$40.00
<b>Vendor 5113 - THOMAS WHITE</b>								
04172015	Clarinda Cor Ctr, Muscatine Co 0600-1810	Paid by Check #268757	04/17/2015	05/07/2015	04/17/2015	05/07/2015	80.00	
04232015	UofI 0630-1030	Paid by Check #268757	04/23/2015	05/07/2015	04/23/2015	05/07/2015	25.00	
<b>Vendor 5113 - THOMAS WHITE Totals</b>						Invoices	2	\$105.00
<b>Vendor 5163 - REGINA WOLFE</b>								
03312015	reimb for hotel - used personal cc in error	Paid by Check #268759	03/31/2015	05/07/2015	03/31/2015	05/07/2015	232.96	
<b>Vendor 5163 - REGINA WOLFE Totals</b>						Invoices	1	\$232.96
<b>Vendor 5192 - JOHNNY W WRIGHT</b>								
04162015	Canton IL 1100-1500	Paid by Check #268762	04/16/2015	05/07/2015	04/16/2015	05/07/2015	25.00	
04202015	Lawrence Cor Ctr IL 0600-1800	Paid by Check #268762	04/20/2015	05/07/2015	04/20/2015	05/07/2015	80.00	



# Accounts Payable Invoice Report

Invoice Due Date Range 05/07/15 - 05/07/15  
 Report By Department - Vendor - Invoice  
 Summary Listing

Vendor <b>5192 - JOHNNY W WRIGHT</b> 04272015	Clarinda 0500-1530	Paid by Check #268762	04/27/2015	05/07/2015	04/27/2015	05/07/2015	80.00
		Vendor <b>5192 - JOHNNY W WRIGHT</b> Totals			Invoices	3	<u>\$185.00</u>
		Department <b>28 - Sheriff</b> Totals			Invoices	71	<u>\$57,160.55</u>

**28 Sheriff**

Department <b>30 - Treasurer</b>							
Vendor <b>2920 - MAIL SERVICES LLC</b> 1499727	May	Paid by Check #268628	04/14/2015	05/07/2015	04/14/2015	05/07/2015	1,348.36
		Vendor <b>2920 - MAIL SERVICES LLC</b> Totals			Invoices	1	<u>\$1,348.36</u>
Vendor <b>4371 - RHONDA SKAHILL</b> UAT4-15-15	Travel / Meals / Mileage	Paid by Check #268716	04/15/2015	05/07/2015	04/15/2015	05/07/2015	90.00
		Vendor <b>4371 - RHONDA SKAHILL</b> Totals			Invoices	1	<u>\$90.00</u>
		Department <b>30 - Treasurer</b> Totals			Invoices	2	<u>\$1,438.36</u>

**30 Treasurer**

Department <b>65 - City Assessor</b>							
Vendor <b>4483 - STAPLES INC</b> 10277	DAB N SEALS - #153	Paid by Check #268719	03/28/2015	05/07/2015	03/28/2015	05/07/2015	43.96
		Vendor <b>4483 - STAPLES INC</b> Totals			Invoices	1	<u>\$43.96</u>
Vendor <b>4898 - VANGUARD APPRAISALS INC</b> 2015 APRIL	REVAL PROJECT 10TH PAY APRIL 2015 - #154	Paid by Check #268744	04/29/2015	05/07/2015	04/29/2015	05/07/2015	24,535.00
		Vendor <b>4898 - VANGUARD APPRAISALS INC</b> Totals			Invoices	1	<u>\$24,535.00</u>
		Department <b>65 - City Assessor</b> Totals			Invoices	2	<u>\$24,578.96</u>

**65 City Assessor**

Department <b>66 - County Assessor</b>							
Vendor <b>639 - BRODERS APPRAISAL LLC</b> 4/15/15 BRODERS	APPRAISAL FOR I 80 TRUCK STOP-COURT CASE	Paid by Check #268527	04/15/2015	05/07/2015	04/15/2015	05/07/2015	6,500.00
		Vendor <b>639 - BRODERS APPRAISAL LLC</b> Totals			Invoices	1	<u>\$6,500.00</u>
Vendor <b>1501 - FACILITY &amp; SUPPORT SERVICES</b> 2015-00000195	ACCESS CARD REPLACEMENT - BOR SECRETARY	Paid by Check #268566	04/15/2015	05/07/2015	04/15/2015	05/07/2015	10.00
		Vendor <b>1501 - FACILITY &amp; SUPPORT SERVICES</b> Totals			Invoices	1	<u>\$10.00</u>
Vendor <b>2084 - PAMELA HOLST</b> 4/23/15 PHOLST	TRAVEL 388 MILES TO AMES-	Paid by Check #268592	04/23/2015	05/07/2015	04/23/2015	05/07/2015	187.21



# Accounts Payable Invoice Report

Invoice Due Date Range 05/07/15 - 05/07/15  
 Report By Department - Vendor - Invoice  
 Summary Listing

ICUBE MEETING

		Vendor <b>2084 - PAMELA HOLST</b> Totals		Invoices	1	<hr/>	\$187.21
Vendor <b>10493 - DAN LETT</b>							
04/17/15 LETT	TRAVEL 166 MILES FOR ASSESSMENT PURPOSES	Paid by Check #268622	04/17/2015	05/07/2015	04/17/2015	05/07/2015	80.10
		Vendor <b>10493 - DAN LETT</b> Totals		Invoices	1	<hr/>	\$80.10
Vendor <b>3450 - NORTHEAST DISTRICT ISAA</b>							
4/29/15 NE ISAA	REG. FEE FOR SALES RATIO COURSE-DAN LETT	Paid by Check #268662	04/29/2015	05/07/2015	04/29/2015	05/07/2015	150.00
		Vendor <b>3450 - NORTHEAST DISTRICT ISAA</b> Totals		Invoices	1	<hr/>	\$150.00
Vendor <b>4047 - RIVERSIDE STAFFING SERVICES</b>							
29033	WK END 4/19/15 SIMMONS, SUSAN BOR SEC	Paid by Check #268703	04/24/2015	05/07/2015	04/24/2015	05/07/2015	649.57
		Vendor <b>4047 - RIVERSIDE STAFFING SERVICES</b> Totals		Invoices	1	<hr/>	\$649.57
Vendor <b>4898 - VANGUARD APPRAISALS INC</b>							
APRIL 2015	SPECIAL APPR SERVICES COMM/IND ANNUAL SERVICE	Paid by Check #268744	04/01/2015	05/07/2015	04/01/2015	05/07/2015	1,492.50
		Vendor <b>4898 - VANGUARD APPRAISALS INC</b> Totals		Invoices	1	<hr/>	\$1,492.50
Vendor <b>4956 - EDWARD J VIETH</b>							
04/21/15 VIETH	TRAVEL 83 MILES FOR ASSESSMENT PURPOSES & B.O.R. SUPPLIES	Paid by Check #268748	04/20/2015	05/07/2015	04/20/2015	05/07/2015	57.34
		Vendor <b>4956 - EDWARD J VIETH</b> Totals		Invoices	1	<hr/>	\$57.34
Vendor <b>5228 - LEW ZABEL</b>							
04/16/15 ZABEL	TRAVEL 176 MILES FOR ASSESSMENT PURPOSES	Paid by Check #268764	04/16/2015	05/07/2015	04/16/2015	05/07/2015	84.92
		Vendor <b>5228 - LEW ZABEL</b> Totals		Invoices	1	<hr/>	\$84.92
		Department <b>66 - County Assessor</b> Totals		Invoices	9	<hr/>	\$9,211.64

**66 County Assessor**

Department **67 - County Library**

Vendor <b>398 - BAKER &amp; TAYLOR BOOKS</b>							
2030492250	BOOKS ADULT 7	Paid by Check #268514	04/02/2015	05/07/2015	04/02/2015	05/07/2015	82.90
2030492251	BOOKS ADULT 10 LARGE PRINT	Paid by Check #268514	04/02/2015	05/07/2015	04/02/2015	05/07/2015	154.45
2030492252	BOOKS ADULT 2 LARGE PRINT	Paid by Check #268514	04/02/2015	05/07/2015	04/02/2015	05/07/2015	15.58
2030492253	BOOKS ADULT 5 LARGE PRINT	Paid by Check #268514	04/02/2015	05/07/2015	04/02/2015	05/07/2015	135.83
2030492254	BOOKS JUVENILE 5	Paid by Check #268514	04/02/2015	05/07/2015	04/02/2015	05/07/2015	40.83
2030492255	BOOK JUVENILE 1	Paid by Check #268514	04/02/2015	05/07/2015	04/02/2015	05/07/2015	22.77
2030506876	BOOKS ADULT 3	Paid by Check #268514	04/07/2015	05/07/2015	04/07/2015	05/07/2015	45.32



# Accounts Payable Invoice Report

Invoice Due Date Range 05/07/15 - 05/07/15  
 Report By Department - Vendor - Invoice  
 Summary Listing

Vendor 398 - BAKER & TAYLOR BOOKS								
2030506877	AUDIO VISUAL 1	Paid by Check #268514	04/07/2015	05/07/2015	04/07/2015	05/07/2015	16.47	
2030506878	BOOKS ADULT 5 LARGE PRINT	Paid by Check #268514	04/07/2015	05/07/2015	04/07/2015	05/07/2015	77.70	
2030506879	BOOKS ADULT 3 LARGE PRINT	Paid by Check #268514	04/07/2015	05/07/2015	04/07/2015	05/07/2015	81.31	
2030515949	AUDIO VISUAL 1	Paid by Check #268514	04/08/2015	05/07/2015	04/08/2015	05/07/2015	22.00	
2030515950	BOOKS ADULT 1 LARGE PRINT	Paid by Check #268514	04/08/2015	05/07/2015	04/08/2015	05/07/2015	15.67	
2030515951	BOOKS ADULT 1 LARGE PRINT	Paid by Check #268514	04/08/2015	05/07/2015	04/08/2015	05/07/2015	11.19	
2030515952	BOOKS JUVENILE 49	Paid by Check #268514	04/08/2015	05/07/2015	04/08/2015	05/07/2015	443.81	
2030521793	BOOKS ADULT 2	Paid by Check #268514	04/09/2015	05/07/2015	04/09/2015	05/07/2015	24.64	
2030521794	BOOKS ADULT 3 LARGE PRINT	Paid by Check #268514	04/09/2015	05/07/2015	04/09/2015	05/07/2015	44.15	
2030521795	BOOKS ADULT 2 LARGE PRINT	Paid by Check #268514	04/09/2015	05/07/2015	04/09/2015	05/07/2015	64.58	
2030521796	BOOKS JUVENILE 4	Paid by Check #268514	04/09/2015	05/07/2015	04/09/2015	05/07/2015	25.04	
2030521797	AUDIO VISUAL 13	Paid by Check #268514	04/09/2015	05/07/2015	04/09/2015	05/07/2015	227.08	
2030521798	BOOKS JUVENILE 9	Paid by Check #268514	04/09/2015	05/07/2015	04/09/2015	05/07/2015	72.51	
Vendor 398 - BAKER & TAYLOR BOOKS Totals						Invoices	20	\$1,623.83
Vendor 584 - THE BOOK FARM INC								
REB4513	BOOKS JUVENILE 153	Paid by Check #268523	04/10/2015	05/07/2015	04/10/2015	05/07/2015	1,135.72	
Vendor 584 - THE BOOK FARM INC Totals						Invoices	1	\$1,135.72
Vendor 621 - TONI BRADLEY								
BRADT01 0422	CLEANED LIBRARY 8XS IN 2 WEEKS	Paid by Check #268526	04/22/2015	05/07/2015	04/22/2015	05/07/2015	442.40	
Vendor 621 - TONI BRADLEY Totals						Invoices	1	\$442.40
Vendor 817 - CENTURYLINK								
284-6612 0407	SWA TELEPHONE CHARGE 0407-0506	Paid by Check #268538	04/07/2015	05/07/2015	04/07/2015	05/07/2015	74.60	
381-1797 0415	SBU TELEPHONE 04/13-05/12	Paid by Check #268538	04/13/2015	05/07/2015	04/13/2015	05/07/2015	68.60	
381-2868 0415	SBG TELEPHONE CHARGES 04/13-0512	Paid by Check #268538	04/13/2015	05/07/2015	04/13/2015	05/07/2015	68.60	
Vendor 817 - CENTURYLINK Totals						Invoices	3	\$211.80
Vendor 871 - CINTAS CORPORATION 342								
342478240	SANITIZED PUBLIC AND STAFF RESTROOMS AND HALLWAYS	Paid by Check #268541	04/22/2015	05/07/2015	04/22/2015	05/07/2015	105.33	
Vendor 871 - CINTAS CORPORATION 342 Totals						Invoices	1	\$105.33
Vendor 1078 - CRYSTALSTIL INC								
95453	EQUIPMENT RENTAL FOR APRIL 2015	Paid by Check #268548	04/01/2015	05/07/2015	04/01/2015	05/07/2015	29.95	
Vendor 1078 - CRYSTALSTIL INC Totals						Invoices	1	\$29.95



# Accounts Payable Invoice Report

Invoice Due Date Range 05/07/15 - 05/07/15  
 Report By Department - Vendor - Invoice  
 Summary Listing

Vendor	<b>1752 - GLOBAL COMPUTER SUPPLIES</b>							
L16331730101	Replacement Computers	Paid by Check #268578	04/07/2015	05/07/2015	04/07/2015	05/07/2015		10,124.46
		Vendor <b>1752 - GLOBAL COMPUTER SUPPLIES</b> Totals			Invoices	1		<u>\$10,124.46</u>
Vendor	<b>1821 - GREENWOOD CLEANING SYSTEMS INC</b>							
401963-000	2 CASES OF CAN LINERS 4X33	Paid by Check #268582	04/17/2015	05/07/2015	04/17/2015	05/07/2015		85.70
401963-001	2 CASES OF CAN LINERS 43X48	Paid by Check #268582	04/21/2015	05/07/2015	04/21/2015	05/07/2015		64.28
		Vendor <b>1821 - GREENWOOD CLEANING SYSTEMS INC</b> Totals			Invoices	2		<u>\$149.98</u>
Vendor	<b>1870 - GUMDROP BOOKS</b>							
PINV86853	BOOKS JUVENILE 36	Paid by Check #268585	04/10/2015	05/07/2015	04/10/2015	05/07/2015		570.61
PINV86854	BOOKS ADULT 12	Paid by Check #268585	04/10/2015	05/07/2015	04/10/2015	05/07/2015		248.55
		Vendor <b>1870 - GUMDROP BOOKS</b> Totals			Invoices	2		<u>\$819.16</u>
Vendor	<b>2184 - ID CARDS UNLIMITED</b>							
201553	.30 MIL PATRON ID CARD COMBO 5000 @ .39 PER SET	Paid by Check #268596	04/17/2015	05/07/2015	04/17/2015	05/07/2015		2,103.90
		Vendor <b>2184 - ID CARDS UNLIMITED</b> Totals			Invoices	1		<u>\$2,103.90</u>
Vendor	<b>2233 - INFOBASE PUBLISHING \ LEARNING</b>							
265326	ENCYCLOPEDIA OF CAREERS	Paid by Check #268597	04/13/2015	05/07/2015	04/13/2015	05/07/2015		267.45
		Vendor <b>2233 - INFOBASE PUBLISHING \ LEARNING</b> Totals			Invoices	1		<u>\$267.45</u>
Vendor	<b>11117 - INNOVATIVE INTERFACES INC</b>							
INV-PO1350	POLARIS AND OVERDRIVE IMPLEMENTAION AND INTEGRATION	Paid by Check #268598	03/26/2015	05/07/2015	03/26/2015	05/07/2015		4,750.00
		Vendor <b>11117 - INNOVATIVE INTERFACES INC</b> Totals			Invoices	1		<u>\$4,750.00</u>
Vendor	<b>10281 - JIM'S TRANS &amp; BUS REPAIR</b>							
1584	SBK OIL AND FILTER CHANGE AND GENERATOR INSPECTION	Paid by Check #268607	04/15/2015	05/07/2015	04/15/2015	05/07/2015		187.95
		Vendor <b>10281 - JIM'S TRANS &amp; BUS REPAIR</b> Totals			Invoices	1		<u>\$187.95</u>
Vendor	<b>10841 - MICROMARKETING LLC</b>							
569095	AUDIO VISUAL 1	Paid by Check #268645	04/08/2015	05/07/2015	04/08/2015	05/07/2015		14.99
569213	AUDIO VISUAL 3	Paid by Check #268645	04/08/2015	05/07/2015	04/08/2015	05/07/2015		32.39
		Vendor <b>10841 - MICROMARKETING LLC</b> Totals			Invoices	2		<u>\$47.38</u>
Vendor	<b>3126 - MIDAMERICAN ENERGY</b>							
660170415	SPR UTILITIES 03/12-04/10 93600-66017	Paid by Check #268646	04/10/2015	05/07/2015	04/10/2015	05/07/2015		171.79
750230415	SEL UTILITIES 03/16-04/14	Paid by Check #268646	04/14/2015	05/07/2015	04/14/2015	05/07/2015		164.75
		Vendor <b>3126 - MIDAMERICAN ENERGY</b> Totals			Invoices	2		<u>\$336.54</u>





# Accounts Payable Invoice Report

Invoice Due Date Range 05/07/15 - 05/07/15  
 Report By Department - Vendor - Invoice  
 Summary Listing

Vendor <b>3124 - MIDLAND DAVIS CORPORATION</b>								
223910	SEL RECYCLING PAPER AND CARDBOARD FOR APRIL	Paid by Check #268647	03/31/2015	05/07/2015	03/31/2015	05/07/2015		85.00
		Vendor <b>3124 - MIDLAND DAVIS CORPORATION</b> Totals				Invoices	1	<u>\$85.00</u>
Vendor <b>3503 - OFFICE MACHINE CONSULTANTS INC</b>								
IN53741	KYOCERA COLOR COPIER	Paid by Check #268666	04/17/2015	05/07/2015	04/17/2015	05/07/2015		1,450.00
IN53742	TOSHIBA COLOR COPIER AND EQUIPMENT	Paid by Check #268666	04/17/2015	05/07/2015	04/17/2015	05/07/2015		2,095.00
		Vendor <b>3503 - OFFICE MACHINE CONSULTANTS INC</b> Totals				Invoices	2	<u>\$3,545.00</u>
Vendor <b>3545 - ORIENTAL TRADING CO INC</b>								
671041804-01	SRP PRIZES	Paid by Check #268669	04/07/2015	05/07/2015	04/07/2015	05/07/2015		547.84
		Vendor <b>3545 - ORIENTAL TRADING CO INC</b> Totals				Invoices	1	<u>\$547.84</u>
Vendor <b>3547 - ORKIN PEST CONTROL</b>								
102008240	SEL PEST CONTROL FOR APRIL 2015	Paid by Check #268670	04/13/2015	05/07/2015	04/13/2015	05/07/2015		40.00
		Vendor <b>3547 - ORKIN PEST CONTROL</b> Totals				Invoices	1	<u>\$40.00</u>
Vendor <b>3653 - PERFECTION LEARING CORP</b>								
695480	BOOKS JUVENILE 18 ROTARY FUNDED	Paid by Check #268679	04/08/2015	05/07/2015	04/08/2015	05/07/2015		1,656.27
		Vendor <b>3653 - PERFECTION LEARING CORP</b> Totals				Invoices	1	<u>\$1,656.27</u>
Vendor <b>3792 - PREMIER PEST MANAGEMENT SERVICES</b>								
28167	SPR PEST MANAGEMENT FOR APRIL 2015	Paid by Check #268686	04/14/2015	05/07/2015	04/14/2015	05/07/2015		45.00
		Vendor <b>3792 - PREMIER PEST MANAGEMENT SERVICES</b> Totals				Invoices	1	<u>\$45.00</u>
Vendor <b>3909 - QUILL CORP</b>								
3158035	CARTRIDGES COLOTED 9	Paid by Check #268694	04/09/2015	05/07/2015	04/09/2015	05/07/2015		369.54
3203995	TAPE, PAPER CLIPS AND SAMSUNG CARTRIDGE	Paid by Check #268694	04/10/2015	05/07/2015	04/10/2015	05/07/2015		88.06
		Vendor <b>3909 - QUILL CORP</b> Totals				Invoices	2	<u>\$457.60</u>
Vendor <b>3955 - RECORDED BOOKS INC</b>								
75115494	AUDIO VISUAL 4	Paid by Check #268697	04/08/2015	05/07/2015	04/08/2015	05/07/2015		129.57
75118317	AUDIO VISUAL 1	Paid by Check #268697	04/14/2015	05/07/2015	04/14/2015	05/07/2015		17.99
75120935	AUDIO VISUAL 1	Paid by Check #268697	04/17/2015	05/07/2015	04/17/2015	05/07/2015		36.00
		Vendor <b>3955 - RECORDED BOOKS INC</b> Totals				Invoices	3	<u>\$183.56</u>



# Accounts Payable Invoice Report

Invoice Due Date Range 05/07/15 - 05/07/15  
 Report By Department - Vendor - Invoice  
 Summary Listing

Vendor <b>4285 - SCOTT COUNTY SECONDARY ROADS / ENGINEER'S OFFICE</b>								
2015-00000046	SBK FUEL QUARTERLY CHARGE	Paid by Check #268713	04/10/2015	05/07/2015	04/10/2015	05/07/2015		626.64
	Vendor <b>4285 - SCOTT COUNTY SECONDARY ROADS / ENGINEER'S OFFICE</b> Totals						Invoices	1
	Department <b>67 - County Library</b> Totals						Invoices	53
								<hr/> \$29,522.76

## 67 County Library

Department **6801 - EMA**

Vendor <b>817 - CENTURYLINK</b>								
3885092 0415	april 16 thru may 15	Paid by Check #268538	04/16/2015	05/07/2015	04/16/2015	05/07/2015		99.60
	Vendor <b>817 - CENTURYLINK</b> Totals						Invoices	1
	Department <b>6801 - EMA</b> Totals						Invoices	1
								<hr/> \$99.60

## 6801 EMA

Department **6802 - SECC**

Vendor <b>817 - CENTURYLINK</b>								
3269906 0415	april 13 thru may 12	Paid by Check #268538	04/13/2015	05/07/2015	04/13/2015	05/07/2015		2,945.00
3269926 0415	april 13 thru may 12	Paid by Check #268538	04/13/2015	05/07/2015	04/13/2015	05/07/2015		225.79
3883661 0415	april 16 thru may 15	Paid by Check #268538	04/16/2015	05/07/2015	04/16/2015	05/07/2015		1,154.86
3883682 0415	april 16 thru may 15	Paid by Check #268538	04/16/2015	05/07/2015	04/16/2015	05/07/2015		444.51
	Vendor <b>817 - CENTURYLINK</b> Totals						Invoices	4
								<hr/> \$4,770.16

Vendor <b>818 - CENTURYLINK</b>								
1336387944	march 12 thru april 11	Paid by Check #268539	04/11/2015	05/07/2015	04/11/2015	05/07/2015		5.11
	Vendor <b>818 - CENTURYLINK</b> Totals						Invoices	1
								<hr/> \$5.11

Vendor <b>1501 - FACILITY &amp; SUPPORT SERVICES</b>								
2015-00000192	March 2015 fuel	Paid by Check #268566	04/09/2015	05/07/2015	04/09/2015	05/07/2015		23.68
	Vendor <b>1501 - FACILITY &amp; SUPPORT SERVICES</b> Totals						Invoices	1
								<hr/> \$23.68

Vendor <b>2369 - IOWA MS INC PARTS</b>								
3164	repair on multistack with travel & mileage fee	Paid by Check #268601	04/09/2015	05/07/2015	04/09/2015	05/07/2015		815.05
	Vendor <b>2369 - IOWA MS INC PARTS</b> Totals						Invoices	1
								<hr/> \$815.05

Vendor <b>3617 - PAMELA PAULSEN</b>								
TELECOM WK 15	reimb for supplies for telecom appreciation week	Paid by Check #268676	04/10/2015	05/07/2015	04/10/2015	05/07/2015		81.49
SAMS extra 0415	extra supplies for telecom appreciation lunch	Paid by Check #268676	04/15/2015	05/07/2015	04/15/2015	05/07/2015		48.57
	Vendor <b>3617 - PAMELA PAULSEN</b> Totals						Invoices	2
								<hr/> \$130.06



# Accounts Payable Invoice Report

Invoice Due Date Range 05/07/15 - 05/07/15  
 Report By Department - Vendor - Invoice  
 Summary Listing

Vendor <b>3801 - PRIORITY DISPATCH</b> 112286	Bate & Malone EFD	Paid by Check #268687	04/13/2015	05/07/2015	04/13/2015	05/07/2015	198.00
Vendor <b>3801 - PRIORITY DISPATCH</b> Totals					Invoices	1	<u>\$198.00</u>
Vendor <b>4172 - TRACEY SANDERS</b> COML reissue 15	employee lost orig ck. This is a re do of orig claim from 4/14	Paid by Check #268710	04/10/2015	05/07/2015	04/10/2015	05/07/2015	111.00
Vendor <b>4172 - TRACEY SANDERS</b> Totals					Invoices	1	<u>\$111.00</u>
Department <b>6802 - SECC</b> Totals					Invoices	11	<u>\$6,053.06</u>
<b>6802 SECC</b> _____			Grand Totals		Invoices	556	<u><u>\$814,897.61</u></u>