

PURCHASING CARD GENERAL LEDGER REPORT

12/21/2018

POSTING DATE: 12/19/2018

BOARD DATE: 12/27/2018

Department	Program	Vendor	Description	Amount	D/C	Trans Date
Administration						
	1000	IGFOA/IL GOVT FINANCE OFFICER ASSN	TRAVEL	\$40.00	D	11/26/2018
	1000	JIMMY JOHN'S	SUPPLIES	\$32.84	D	12/17/2018
				72.84		
Attorney						
	1201	AMAZON	SUPPLIES	\$57.80	D	12/18/2018
	1201	AMAZON	SUPPLIES	\$48.46	D	11/27/2018
	1201	AMAZON	SUPPLIES	\$18.00	D	12/05/2018
	1201	HY VEE	OTHER EXPENSE	\$32.05	D	11/28/2018
	1201	THE HUNGRY HOBO	OTHER EXPENSE	\$68.59	D	11/28/2018
				224.90		
Auditor						
	1301	DTV DIRECTV SERVICE	OTHER EXPENSE	\$79.99	D	12/04/2018
	1301	GOOGLE	PUBLIC NOTICES	\$143.65	D	12/05/2018
	1000	IOC BETT	EMPLOYEE DEVELOPMENT	\$-305.88	C	12/07/2018
	1000	IOC BETT	EMPLOYEE DEVELOPMENT	\$305.88	D	12/07/2018
				223.64		
Information Technology						
	1401	AMAZON	SERVICE CONTRACTS	\$322.00	D	12/03/2018
	1401	AMAZON	SUPPLIES	\$20.98	D	12/05/2018
	1401	AMAZON	SUPPLIES	\$5.44	D	12/03/2018
	1401	GODADDY.COM	SERVICE CONTRACTS	\$107.88	D	12/13/2018
	1401	GODADDY.COM	SERVICE CONTRACTS	\$617.47	D	12/13/2018
	1401	GODADDY.COM	SERVICE CONTRACTS	\$20.99	D	12/11/2018
	1401	GODADDY.COM	SERVICE CONTRACTS	\$97.49	D	12/13/2018
	1401	PDQ.COM	SERVICE CONTRACTS	\$900.00	D	12/17/2018
	1401	PM TRAINING	SCHOOL OF INSTRUCTION	\$68.00	D	11/26/2018
	1401	PROJECT MANAGEMENT INSTITUTE	SCHOOL OF INSTRUCTION	\$405.00	D	11/26/2018
	1401	PROMETRIC	SCHOOL OF INSTRUCTION	\$30.00	D	12/10/2018
	1000	THE FILLING STATION	SUPPLIES	\$44.34	D	12/10/2018

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				2,639.59		
Facilities & Support Services						
1508		AIRGASS NORTH	UTILITY	\$31.00	D	12/07/2018
1514		AMAZON	SUPPLIES	\$0.99	D	11/29/2018
1514		AMAZON	SUPPLIES	\$24.95	D	11/30/2018
1514		AMAZON	SUPPLIES	\$-0.99	C	12/10/2018
1514		AMAZON	SUPPLIES	\$169.99	D	12/03/2018
1514		AMAZON	SUPPLIES	\$299.80	D	11/25/2018
1507		BATTERIES PLUS	SUPPLIES	\$523.50	D	11/29/2018
1507		BATTERIES PLUS	SUPPLIES	\$448.75	D	11/29/2018
1508		BEST BUY	MAINTENANCE- EQUIPMENT	\$29.98	D	11/30/2018
1512		CITY OF DAVENPORT SEWER	UTILITY	\$40.80	D	12/06/2018
1503		CITY OF DAVENPORT SEWER	UTILITIES- SEWER	\$372.98	D	12/07/2018
1510		CITY OF DAVENPORT SEWER	UTILITIES- SEWER	\$347.68	D	12/07/2018
1506		CITY OF DAVENPORT SEWER	UTILITIES- SEWER	\$23.33	D	12/07/2018
1508		CITY OF DAVENPORT SEWER	UTILITIES- SEWER	\$16.98	D	12/07/2018
1502		CITY OF DAVENPORT SEWER	UTILITIES- SEWER	\$4,257.83	D	12/10/2018
6802		CITY OF DAVENPORT SEWER	UTILITIES- SEWER	\$101.53	D	12/07/2018
1508		CITY OF DAVENPORT SEWER	UTILITIES- WATER	\$92.48	D	12/07/2018
1506		CITY OF DAVENPORT SEWER	UTILITIES- WATER	\$8.16	D	12/07/2018
1503		CITY OF DAVENPORT SEWER	UTILITY	\$84.32	D	12/06/2018
1508		CITY OF DAVENPORT SEWER	UTILITIES- SEWER	\$70.38	D	12/07/2018
1512		CITY OF DAVENPORT SEWER	UTILITY	\$29.92	D	12/06/2018
1501		CITY OF DAVENPORT SEWER	UTILITY	\$198.56	D	12/06/2018
1508		CITY OF DAVENPORT SEWER	UTILITIES- SEWER	\$48.13	D	12/07/2018
1510		CITY OF DAVENPORT SEWER	UTILITIES - WATER	\$24.48	D	12/07/2018
1501		CITY OF DAVENPORT SEWER	UTILITIES- SEWER	\$622.18	D	12/07/2018
1501		DOORS INC	MAINTENANCE- EQUIPMENT	\$199.00	D	11/30/2018
1502		DOORS INC	MAINTENANCE- EQUIPMENT	\$301.00	D	12/06/2018
1502		FASTENAL COMPANY	MAINTENANCE- EQUIPMENT	\$31.40	D	12/13/2018
1503		GLOBAL EQUIPMENT/GLOBAL INDUSTRIAL	MAINTENANCE- EQUIPMENT	\$3,953.61	D	12/13/2018
1502		GRAINGER	SUPPLIES	\$45.89	D	12/05/2018
1503		GRAINGER	SUPPLIES	\$45.89	D	12/05/2018

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Facilities & Support Services cont...						
	6802	GRAINGER	SUPPLIES	\$45.90	D	12/05/2018
	1501	GRAINGER	SUPPLIES	\$45.89	D	12/05/2018
	1508	GRAINGER	SUPPLIES	\$45.89	D	12/05/2018
	1502	GRAINGER	MAINTENANCE- EQUIPMENT	\$97.48	D	12/14/2018
	1502	GRAINGER	MAINTENANCE- EQUIPMENT	\$79.00	D	12/11/2018
	1516	GREAT WESTERN SUPPLY	SUPPLIES	\$260.28	D	12/04/2018
	1507	GREAT WESTERN SUPPLY	SUPPLIES	\$232.52	D	12/08/2018
	1507	GREAT WESTERN SUPPLY	SUPPLIES	\$210.79	D	12/14/2018
	1507	GREAT WESTERN SUPPLY	SUPPLIES	\$73.30	D	11/30/2018
	1511	GREAT WESTERN SUPPLY	SUPPLIES	\$220.64	D	12/08/2018
	1516	GREENWOOD CLEANING	SUPPLIES	\$118.06	D	12/18/2018
	1507	GREENWOOD CLEANING	SUPPLIES	\$145.96	D	11/29/2018
	1511	GREENWOOD CLEANING	SUPPLIES	\$133.20	D	12/06/2018
	1507	GREENWOOD CLEANING	SUPPLIES	\$349.90	D	11/30/2018
	1507	GREENWOOD CLEANING	SUPPLIES	\$349.90	D	12/06/2018
	1507	GREENWOOD CLEANING	SUPPLIES	\$283.14	D	12/17/2018
	1507	HAYMAN'S WESTSIDE ACE	SUPPLIES	\$-31.99	C	12/11/2018
	1507	HAYMAN'S WESTSIDE ACE	SUPPLIES	\$4.38	D	12/11/2018
	1507	HAYMAN'S WESTSIDE ACE	SUPPLIES	\$3.98	D	12/11/2018
	1507	HAYMAN'S WESTSIDE ACE	SUPPLIES	\$35.97	D	12/11/2018
	1507	IDENTIPHOTO	SUPPLIES	\$310.00	D	11/21/2018
	1514	IFMA	SCHOOL OF INSTRUCTION	\$124.63	D	11/29/2018
	1514	IFMA	SCHOOL OF INSTRUCTION	\$-75.00	C	11/27/2018
	1514	INTERNATIONAL FACILITY	PERIODICALS AND SUBSCRIPT	\$274.00	D	12/12/2018
	1502	KULLY SUPPLY PC	MAINTENANCE- EQUIPMENT	\$879.80	D	12/07/2018
	1502	KULLY SUPPLY PC	MAINTENANCE- EQUIPMENT	\$1,139.35	D	12/02/2018
	1512	MENARDS	SUPPLIES	\$14.99	D	12/06/2018
	1515	MENARDS	SUPPLIES	\$87.88	D	11/29/2018
	1514	MENARDS	MAINTENANCE VEHICLES-WASH	\$3.99	D	12/06/2018
	1509	MENARDS	SUPPLIES	\$11.99	D	12/06/2018
	1503	MENARDS	MAINTENANCE- EQUIPMENT	\$3.30	D	12/10/2018
	1508	MENARDS	MAINTENANCE- EQUIPMENT	\$288.57	D	12/14/2018
	1501	MENARDS	MAINTENANCE- EQUIPMENT	\$21.85	D	12/11/2018

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Facilities & Support Services cont...						
	1508	MENARDS	MAINTENANCE- EQUIPMENT	\$41.83	D	12/11/2018
	1502	MENARDS	MAINTENANCE- EQUIPMENT	\$8.50	D	11/21/2018
	1502	MIDWEST ALARM SERVICES	COMMERCIAL SERVICES	\$691.35	D	11/29/2018
	1510	MIDWEST PEST MANAGEMENT	COMMERCIAL SERVICES	\$15.00	D	12/08/2018
	6802	MIDWEST PEST MANAGEMENT	COMMERCIAL SERVICES	\$25.00	D	12/08/2018
	1502	MIDWEST PEST MANAGEMENT	COMMERCIAL SERVICES	\$25.00	D	12/08/2018
	1510	MIDWEST PEST MANAGEMENT	COMMERCIAL SERVICES	\$25.00	D	12/08/2018
	6802	MIDWEST PEST MANAGEMENT	COMMERCIAL SERVICES	\$25.00	D	12/08/2018
	1502	MIDWEST PEST MANAGEMENT	COMMERCIAL SERVICES	\$25.00	D	12/08/2018
	1502	MIDWEST PEST MANAGEMENT	COMMERCIAL SERVICES	\$25.00	D	12/08/2018
	1510	MIDWEST PEST MANAGEMENT	COMMERCIAL SERVICES	\$15.00	D	12/08/2018
	1510	MIDWEST PEST MANAGEMENT	COMMERCIAL SERVICES	\$15.00	D	12/08/2018
	1501	MIDWEST PEST MANAGEMENT	COMMERCIAL SERVICES	\$25.00	D	12/08/2018
	1503	MIDWEST PEST MANAGEMENT	COMMERCIAL SERVICES	\$25.00	D	12/08/2018
	6802	MIDWEST PEST MANAGEMENT	COMMERCIAL SERVICES	\$383.00	D	12/08/2018
	1501	NATL ELEVATOR INSPECTION SERVICES	COMMERCIAL SERVICES	\$384.00	D	12/13/2018
	1502	NATL ELEVATOR INSPECTION SERVICES	COMMERCIAL SERVICES	\$198.00	D	12/13/2018
	1502	NATL ELEVATOR INSPECTION SERVICES	COMMERCIAL SERVICES	\$66.00	D	12/13/2018
	1503	PARTS TOWN	MAINTENANCE- EQUIPMENT	\$345.43	D	11/21/2018
	1508	PLUMB SUPPLY COMPANY	MAINTENANCE- EQUIPMENT	\$249.98	D	12/07/2018
	1510	REPUBLIC SERVICES	COMMERCIAL SERVICES	\$32.50	D	11/29/2018
	1506	REPUBLIC SERVICES	COMMERCIAL SERVICES	\$25.00	D	11/29/2018
	1515	REPUBLIC SERVICES	COMMERCIAL SERVICES	\$33.00	D	11/29/2018
	1508	REPUBLIC SERVICES	COMMERCIAL SERVICES	\$33.00	D	11/29/2018
	1501	REPUBLIC SERVICES	COMMERCIAL SERVICES	\$135.00	D	11/29/2018
	1502	REPUBLIC SERVICES	COMMERCIAL SERVICES	\$135.00	D	11/29/2018
	6802	REPUBLIC SERVICES	COMMERCIAL SERVICES	\$255.00	D	11/29/2018
	1503	REPUBLIC SERVICES	COMMERCIAL SERVICES	\$207.50	D	11/29/2018
	1502	STATE CHEMICAL MANUFACTURING	MAINTENANCE- EQUIPMENT	\$882.75	D	12/13/2018
	1507	SUPPLYWORKS CORP	SUPPLIES	\$293.27	D	11/30/2018
	1516	SUPPLYWORKS CORP	SUPPLIES	\$150.12	D	12/12/2018
	6802	SUPPLYWORKS CORP	SUPPLIES	\$205.66	D	12/12/2018
	1507	SUPPLYWORKS CORP	SUPPLIES	\$66.24	D	12/07/2018

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Department	Program	Vendor	Description	Amount	D/C	Trans Date
Facilities & Support Services cont...						
1509		TALLGRASS BUSINESS	OSOS INVENTORY REPLACEMEN	\$701.31	D	12/13/2018
1509		TALLGRASS BUSINESS	OSOS INVENTORY REPLACEMEN	\$101.46	D	11/20/2018
1509		TALLGRASS BUSINESS	OSOS INVENTORY REPLACEMEN	\$101.46	D	12/13/2018
1509		TALLGRASS BUSINESS	OSOS INVENTORY REPLACEMEN	\$108.02	D	11/30/2018
1509		TALLGRASS BUSINESS	OSOS INVENTORY REPLACEMEN	\$57.29	D	12/07/2018
1509		TALLGRASS BUSINESS	OSOS INVENTORY REPLACEMEN	\$418.96	D	11/20/2018
1502		TOTAL MAINTENANCE	MAINTENANCE- EQUIPMENT	\$1,570.13	D	12/13/2018
1501		TOTAL SECURTY	MAINTENANCE- EQUIPMENT	\$100.26	D	11/30/2018
1502		TOTAL SECURTY	MAINTENANCE- EQUIPMENT	\$8.00	D	12/11/2018
1502		TRI CITY EQUIPMENT	MAINTENANCE- EQUIPMENT	\$919.20	D	12/12/2018
1502		TRI CITY EQUIPMENT	MAINTENANCE- EQUIPMENT	\$47.31	D	11/30/2018
1507		WHITE DISTRIBUTION	SUPPLIES	\$372.00	D	11/21/2018
1507		WHITE DISTRIBUTION	SUPPLIES	\$659.70	D	12/03/2018
				28,466.27		
Capital Improvements						
1000		ADEL WHOLESALERS	CIP	\$447.98	D	11/30/2018
1000		AMAZON	PC PRINTER	\$24.94	D	12/15/2018
1000		AMAZON	PC PRINTER	\$9.74	D	12/12/2018
1000		AMAZON	PC PRINTER	\$104.98	D	12/03/2018
1000		AMAZON	PC PRINTER	\$27.33	D	12/12/2018
1000		AMAZON	PC PRINTER	\$13.90	D	11/22/2018
1000		AMAZON	PC PRINTER	\$107.82	D	11/23/2018
1000		AMAZON	PC PRINTER	\$7.98	D	11/27/2018
1000		AMAZON	PC PRINTER	\$35.97	D	12/13/2018
1000		BEST BUY	PC PRINTER	\$659.98	D	11/26/2018
1000		HEWLETT PACKARD	PC PRINTER	\$875.00	D	12/01/2018
1000		HEWLETT PACKARD	PC PRINTER	\$1,485.00	D	11/30/2018
1000		MENARDS	CIP	\$106.24	D	12/13/2018
1000		MENARDS	CIP	\$166.03	D	12/13/2018
1000		MENARDS	CIP	\$13.97	D	12/17/2018
1000		NEWEGG	PC PRINTER	\$133.43	D	11/21/2018

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Capital Improvements cont...						
	1000	NEWEGG	PC PRINTER	\$27.14	D	11/22/2018
	1000	NEWEGG	PC PRINTER	\$15.83	D	11/21/2018
	1000	ULINE SHIP SUPPLIES	CIP	\$4,436.82	D	12/07/2018
				8,700.08		
Community Services						
	1704	AMAZON	SUPPLIES	\$19.99	D	12/05/2018
	1704	AMAZON	SUPPLIES	\$93.36	D	12/02/2018
	1704	AMAZON	SUPPLIES	\$7.44	D	11/28/2018
	1701	BAYMONT INN	TRAVEL	\$249.98	D	12/16/2018
	1702	BP	TRAVEL	\$11.54	D	12/13/2018
	1000	KUM & GO	TRAVEL	\$28.00	D	12/12/2018
	1750	OLIVE GARDEN	SUPPLIES	\$212.99	D	12/13/2018
	1704	OLIVE GARDEN	SUPPLIES	\$155.75	D	12/11/2018
	1704	UI PARKING	TRAVEL	\$0.60	D	12/07/2018
				779.65		
Conservation						
	1803	AMAZON	SUPPLIES	\$72.49	D	12/03/2018
	1809	BAUER BUILT TIRE	VEHICULAR PARTS	\$1,802.80	D	12/06/2018
	1809	FARM & FLEET	SUPPLIES	\$55.10	D	12/07/2018
	1809	FARM & FLEET	VEHICULAR PARTS	\$29.46	D	12/12/2018
	1809	FARM & FLEET	VEHICULAR PARTS	\$61.35	D	12/04/2018
	1809	FARM & FLEET	SUPPLIES	\$86.93	D	12/10/2018
	1806	GAYLORD BROS INC	SUPPLIES	\$260.36	D	12/07/2018
	1809	GRIZZLY INDUSTRIAL	SUPPLIES	\$133.84	D	12/18/2018
	1805	HOBBY-LOBBY	SUPPLIES	\$19.98	D	11/27/2018
	1809	JACKS SMALL ENGINES	MAINTENANCE- EQUIPMENT	\$274.32	D	11/28/2018
	1809	KEITH BRAAFHART MATCO	SUPPLIES	\$543.80	D	12/06/2018
	1801	MYCOUNTYPARKS.COM	SCHOOL OF INSTRUCTION	\$490.00	D	12/10/2018
	1000	MYCOUNTYPARKS.COM	SCHOOL OF INSTRUCTION	\$230.00	D	12/10/2018
	1809	MYCOUNTYPARKS.COM	SCHOOL OF INSTRUCTION	\$180.00	D	12/10/2018

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Conservation cont...						
	1803	NORTHERN TOOL	SUPPLIES	\$18.88	D	11/30/2018
	1805	STAPLES	SUPPLIES	\$25.96	D	11/27/2018
	1805	WALMART	SUPPLIES	\$9.76	D	12/12/2018
	1801	WELTER STORAGE EQUIPMENT	SUPPLIES	\$1,917.00	D	12/13/2018
				6,212.03		
Health						
	2028	AMAZON	REIMBURSABLE ALLOTMENT	\$55.84	D	11/26/2018
	2016	AMAZON	SUPPLIES	\$49.95	D	12/03/2018
	2028	AMAZON	SUPPLIES	\$19.39	D	12/13/2018
	2033	AMAZON	REIMBURSABLE ALLOTMENT	\$59.52	D	11/22/2018
	2028	AMAZON	REIMBURSABLE ALLOTMENT	\$103.96	D	12/18/2018
	2006	AMAZON	SUPPLIES	\$22.99	D	12/03/2018
	2040	AMAZON	SUPPLIES	\$5.49	D	12/13/2018
	2028	AMAZON	SUPPLIES	\$245.00	D	11/30/2018
	2028	AMERICAN	REIMBURSABLE ALLOTMENT	\$30.00	D	12/05/2018
	2028	AMERICAN	REIMBURSABLE ALLOTMENT	\$30.00	D	12/05/2018
	2028	AMERICAN	REIMBURSABLE ALLOTMENT	\$30.00	D	12/05/2018
	2036	BRUEGGERS	REIMBURSABLE ALLOTMENT	\$31.53	D	12/14/2018
	2031	CASEYS GEN STORE	VEHICLE FUELS AND LUBRICA	\$17.79	D	12/13/2018
	2028	CHANNING BETE CO	REIMBURSABLE ALLOTMENT	\$1,061.02	D	11/21/2018
	2028	CUSTOMINK	REIMBURSABLE ALLOTMENT	\$2,246.00	D	12/13/2018
	2028	CUSTOMINK	REIMBURSABLE ALLOTMENT	\$-173.40	C	12/18/2018
	2028	CUSTOMINK	REIMBURSABLE ALLOTMENT	\$2,336.20	D	12/17/2018
	1000	DAVENPORT PRINTING COM	COMMERCIAL SERVICES	\$221.00	D	12/17/2018
	2024	FACEBOOK	REIMBURSABLE ALLOTMENT	\$120.00	D	12/01/2018
	2028	GIANT MICROBES	REIMBURSABLE ALLOTMENT	\$489.65	D	11/26/2018
	1000	HY VEE	SUPPLIES	\$8.98	D	12/05/2018
	2050	IA PARKS AND REC ASSN	SCHOOL OF INSTRUCTION	\$295.00	D	12/11/2018
	1000	IA PUBLIC HEALTH ASSN	MEMBERSHIPS	\$350.00	D	12/03/2018
	2031	KUM & GO	VEHICLE FUELS AND LUBRICA	\$28.56	D	12/13/2018
	2014	KUM & GO	VEHICLE FUELS AND LUBRICA	\$17.90	D	12/10/2018

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Health cont...						
2028		MARRIOTT	REIMBURSABLE ALLOTMENT	\$415.00	D	12/05/2018
2028		MARRIOTT	REIMBURSABLE ALLOTMENT	\$415.00	D	12/05/2018
2028		MCKESSON MEDICAL SURGICAL	SUPPLIES	\$52.25	D	12/15/2018
2040		MCKESSON MEDICAL SURGICAL	SUPPLIES	\$30.06	D	12/14/2018
2028		MCKESSON MEDICAL SURGICAL	SUPPLIES	\$77.76	D	12/15/2018
2028		MCKESSON MEDICAL SURGICAL	REIMBURSABLE ALLOTMENT	\$63.40	D	12/15/2018
2028		MCKESSON MEDICAL SURGICAL	REIMBURSABLE ALLOTMENT	\$28.32	D	12/15/2018
2028		MCKESSON MEDICAL SURGICAL	SUPPLIES	\$28.68	D	11/30/2018
2037		NNPHI (NATL NETWORK OF PUBLIC HEALTH)	REIMBURSABLE ALLOTMENT	\$400.00	D	12/11/2018
1000		OFFICE SOLUTIONS	SUPPLIES	\$17.61	D	11/28/2018
2028		OFFICE SOLUTIONS	SUPPLIES	\$48.72	D	11/28/2018
2024		OFFICE SOLUTIONS	SUPPLIES	\$28.40	D	11/28/2018
2032		OFFICE SOLUTIONS	REIMBURSABLE ALLOTMENT	\$14.82	D	12/17/2018
1000		OFFICE SOLUTIONS	SUPPLIES	\$10.79	D	12/17/2018
2006		OFFICE SOLUTIONS	SUPPLIES	\$111.83	D	11/30/2018
1000		OFFICE SOLUTIONS	SUPPLIES	\$4.84	D	11/28/2018
2036		PATTERSON DENTAL SUPPLY	MEDICAID I SMILE DIRECT	\$988.30	D	12/07/2018
1000		PHAP - PUBLIC HEALT ACCREDITATION BOARD	COMMERCIAL SERVICES	\$97.06	D	12/18/2018
2028		PRACTICE FUSION	MAINTENANCE- SOFTWARE	\$49.50	D	12/18/2018
2028		RESIDENCE INN	REIMBURSABLE ALLOTMENT	\$190.90	D	12/05/2018
2014		RESIDENCE INN	REIMBURSABLE ALLOTMENT	\$190.90	D	12/05/2018
2024		SANOFI PASTEUR INC	PHARMACEUTICAL SERVICES	\$170.74	D	11/29/2018
2031		SLEEP INN & SUITES	TRAVEL	\$98.55	D	12/13/2018
2028		TOTAL ACCESS GROUP	REIMBURSABLE ALLOTMENT	\$47.86	D	11/21/2018
1000		USPS	POSTAGE	\$20.00	D	11/27/2018
2028		VISPRONET	REIMBURSABLE ALLOTMENT	\$346.87	D	11/21/2018
2028		WALMART	SUPPLIES	\$15.86	D	12/11/2018
2026		WALMART	SUPPLIES	\$20.94	D	12/11/2018
1000		WALMART	SUPPLIES	\$45.20	D	12/11/2018
2028		WALMART	REIMBURSABLE ALLOTMENT	\$2,000.00	D	11/29/2018
2024		WALMART	SUPPLIES	\$15.00	D	12/11/2018
				13,747.53		

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Dept Human Services						
1000		AMAZON	SUPPLIES	\$37.20	D	12/11/2018
1000		AMAZON	SUPPLIES	\$29.16	D	11/29/2018
1000		AMAZON	MAINTENANCE- EQUIPMENT	\$103.68	D	12/03/2018
1000		AMAZON	SUPPLIES	\$94.35	D	12/11/2018
1000		AMAZON	SUPPLIES	\$25.95	D	11/29/2018
1000		AMAZON	SUPPLIES	\$32.39	D	12/06/2018
1000		BOSS OFFICE SUPPLIES	SUPPLIES	\$84.42	D	11/27/2018
1000		DAVENPORT PRINTING COM	SUPPLIES	\$1,149.52	D	12/06/2018
1000		IA SECRETARY OF STATE	SUPPLIES	\$30.00	D	12/07/2018
1000		OFFICE MACHINE CONSULTANTS	MAINTENANCE- EQUIPMENT	\$50.80	D	12/06/2018
1000		TALLGRASS BUSINESS	SUPPLIES	\$40.06	D	12/06/2018
1000		TALLGRASS BUSINESS	SUPPLIES	\$840.81	D	11/27/2018
1000		U.S. CELLULAR	CELL PHONES	\$1,583.37	D	12/08/2018
1000		USPS	POSTAGE	\$1,210.00	D	12/14/2018
1000		WALMART	SUPPLIES	\$58.08	D	11/29/2018
				5,369.79		
Juvenile Detention						
2201		HOLIDAY INN	TRAVEL	\$120.96	D	12/11/2018
2201		IA DEPT PUB SAFETY	SCHOOL OF INSTRUCTION	\$15.00	D	11/26/2018
2201		IA DEPT PUB SAFETY	SCHOOL OF INSTRUCTION	\$15.00	D	11/26/2018
2201		IA DEPT PUB SAFETY	SCHOOL OF INSTRUCTION	\$15.00	D	11/26/2018
				165.96		
Non Departmental						
1000		SAMS CLUB	SUPPLIES	\$131.76	D	12/18/2018
1000		WH CANDY	SUPPLIES	\$518.00	D	12/13/2018
				649.76		
Human Resources						
1000		HY VEE	EMPLOYEE DEVELOPMENT- EMP	\$570.00	D	12/10/2018
1000		IOWA STATE BAR	SCHOOL OF INSTRUCTION	\$40.00	D	12/11/2018

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Human Resources cont...						
	1000	OFFICE SOLUTIONS	SUPPLIES	\$34.34	D	11/26/2018
	1000	TROPHY KING	EMPLOYEE DEVELOPMENT- EMP	\$45.00	D	12/06/2018
				689.34		
Planning & Development						
	1000	ASFPM ASSN OF FLOODPLAIN MGRS MADISON	MEMBERSHIPS	\$160.00	D	12/13/2018
	1000	K&K TRUEVALUE HARDWARE	SUPPLIES	\$35.98	D	11/28/2018
	1000	USPS	SUPPLIES	\$8.20	D	11/26/2018
	1000	USPS	SUPPLIES	\$12.91	D	11/30/2018
				217.09		
Recorder						
	2601	UNIQUE PHOTO	SUPPLIES	\$-11.52	C	12/05/2018
	2601	UNIQUE PHOTO	SUPPLIES	\$118.44	D	11/26/2018
				106.92		
Secondary Roads						
	2704	AMAZON	SHOP SUPPLIES	\$36.95	D	12/18/2018
	2704	BP	FUEL	\$5.58	D	12/13/2018
	2704	CASEYS GEN STORE	FUEL	\$30.62	D	11/30/2018
	2704	CASEYS GEN STORE	FUEL	\$30.04	D	12/14/2018
	2704	FARM & FLEET	PARTS	\$5.33	D	11/27/2018
	2704	FARM & FLEET	SHOP SUPPLIES	\$79.98	D	12/10/2018
	2704	FARM & FLEET	SHOP SUPPLIES	\$-49.99	C	12/10/2018
	2704	FARM & FLEET	GROUNDNS	\$53.24	D	12/17/2018
	2701	HILTON	LODGING	\$313.28	D	12/14/2018
	2701	HILTON	LODGING	\$313.28	D	12/14/2018
	2701	HILTON	LODGING	\$527.16	D	12/14/2018
	2701	HILTON	LODGING	\$313.28	D	12/14/2018
	2704	KWIK STAR	FUEL	\$27.47	D	12/14/2018
	2704	LOGAN CONTRACTORS SUPPLY	PARTS	\$98.14	D	12/11/2018
	2703	MENARDS	SIGNS	\$111.76	D	11/27/2018

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Secondary Roads cont...						
	2704	MENARDS	BUILDINGS	\$30.38	D	12/17/2018
	2703	MENARDS	TILE	\$13.87	D	12/17/2018
	2704	MENARDS	BUILDINGS	\$59.05	D	11/27/2018
	2704	MENARDS	BUILDINGS	\$32.25	D	12/14/2018
	2704	MENARDS	SUNDRY	\$4.98	D	12/17/2018
	2701	MYRON CORP	OFFICE	\$97.04	D	12/05/2018
	2701	MYRON CORP	OFFICE	\$92.21	D	12/05/2018
	2701	NACO	CONFERENCE	\$490.00	D	12/17/2018
	2704	NAPA PARTS	FILTERS	\$51.78	D	12/04/2018
	2704	NAPA PARTS	FILTERS	\$5.39	D	12/12/2018
	2704	NAPA PARTS	FILTERS	\$205.31	D	12/10/2018
	2704	NAPA PARTS	PARTS	\$4.95	D	12/07/2018
	2704	NAPA PARTS	FILTERS	\$70.98	D	11/30/2018
	2704	NAPA PARTS	HAND TOOLS	\$48.43	D	12/14/2018
	2704	NAPA PARTS	FILTERS	\$186.14	D	11/30/2018
	2704	NAPA PARTS	PARTS	\$50.48	D	11/30/2018
	2704	NAPA PARTS	PARTS	\$76.88	D	11/21/2018
	2704	NAPA PARTS	FILTERS	\$84.27	D	12/14/2018
	2704	NAPA PARTS	PARTS	\$132.90	D	11/30/2018
	2704	NAPA PARTS	FILTERS	\$39.30	D	12/10/2018
	2704	NAPA PARTS	FILTERS	\$122.27	D	12/10/2018
	2704	NAPA PARTS	PARTS	\$127.91	D	11/28/2018
	2704	NAPA PARTS	FILTERS	\$21.56	D	12/18/2018
	2704	NAPA PARTS	FILTERS	\$29.37	D	11/29/2018
	2704	NAPA PARTS	PARTS	\$27.98	D	12/13/2018
	2704	NAPA PARTS	PARTS	\$68.16	D	12/18/2018
	2704	NAPA PARTS	PARTS	\$133.96	D	11/29/2018
	2704	NAPA PARTS	AEROSOL	\$7.98	D	12/12/2018
	2704	NAPA PARTS	AEROSOL	\$45.24	D	12/04/2018
	2704	NAPA PARTS	AEROSOL	\$27.96	D	11/21/2018
	2704	NAPA PARTS	PARTS	\$45.44	D	12/14/2018
	2701	PARKING RAMPS	PARKING	\$21.00	D	12/14/2018
	2704	PILLAR EQUIPMENT	FLEET PARTS	\$393.16	D	11/21/2018

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Secondary Roads cont...						
2704		RAYNOR DOOR CO	BUILDINGS	\$30.00	D	11/30/2018
2704		RAYNOR DOOR CO	BUILDINGS	\$30.00	D	12/04/2018
2704		REPUBLIC SERVICES	SUNDRY	\$309.29	D	11/27/2018
2704		ROCKFORD RIGGING	CABLE	\$396.00	D	12/08/2018
2704		S.J. SMITH CO., INC.	WELDING SUPPLIES	\$34.88	D	11/28/2018
2704		S.J. SMITH CO., INC.	WELDING SUPPLIES	\$-34.88	C	11/29/2018
2704		S.J. SMITH CO., INC.	WELDING SUPPLIES	\$32.60	D	11/29/2018
2703		SCOTT COUNTY EXTENSION OFFICE ISU	SPRAYING	\$180.00	D	12/03/2018
				5,722.59		
Sheriff						
2802		AMAZON	SUPPLIES	\$32.88	D	11/29/2018
2802		AMAZON	KITCHEN SUPPLIES	\$126.30	D	12/12/2018
2802		AMAZON	SUPPLIES	\$9.67	D	11/26/2018
2801		AMAZON	SUPPLIES	\$109.13	D	12/14/2018
2802		AMAZON	SUPPLIES	\$21.98	D	12/05/2018
2804		AMAZON	SUPPLIES	\$45.63	D	12/14/2018
2802		AMAZON	SUPPLIES	\$11.94	D	12/05/2018
2802		AMAZON	SUPPLIES	\$50.69	D	11/29/2018
2802		AMAZON	SUPPLIES	\$119.00	D	12/03/2018
2801		ANIMAL FAMILY VET CARE CNTR	COMMERCIAL SERVICES	\$111.67	D	11/30/2018
2802		BATTERY JUNCTION	SUPPLIES	\$94.20	D	12/12/2018
2802		BOSS OFFICE SUPPLIES	SUPPLIES	\$58.80	D	12/13/2018
2802		BOSS OFFICE SUPPLIES	SUPPLIES	\$55.60	D	11/27/2018
2801		BP	VEHICLE FUELS AND LUBRICA	\$33.65	D	12/16/2018
2802		BP	VEHICLE FUELS AND LUBRICA	\$30.50	D	11/27/2018
2801		BP	VEHICLE FUELS AND LUBRICA	\$28.98	D	11/29/2018
2802		CASEYS GEN STORE	VEHICLE FUELS AND LUBRICA	\$35.25	D	12/12/2018
2802		CASEYS GEN STORE	VEHICLE FUELS AND LUBRICA	\$20.89	D	11/28/2018
2802		CASEYS GEN STORE	VEHICLE FUELS AND LUBRICA	\$26.00	D	12/06/2018
2802		CASEYS GEN STORE	VEHICLE FUELS AND LUBRICA	\$33.24	D	11/26/2018
2801		CASEYS GEN STORE	VEHICLE FUELS AND LUBRICA	\$38.86	D	11/28/2018

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Sheriff cont...						
	2802	CASEYS GEN STORE	VEHICLE FUELS AND LUBRICA	\$23.32	D	11/20/2018
	2802	CASEYS GEN STORE	VEHICLE FUELS AND LUBRICA	\$30.01	D	12/10/2018
	2802	CASEYS GEN STORE	VEHICLE FUELS AND LUBRICA	\$24.30	D	12/12/2018
	2802	CASEYS GEN STORE	VEHICLE FUELS AND LUBRICA	\$31.70	D	12/04/2018
	2802	CULVERS	Travel	\$9.19	D	11/27/2018
	2802	DASH MEDICAL GLOVES	SUPPLIES	\$106.90	D	12/12/2018
	2801	DAVIS & STANTON	SUPPLIES	\$573.00	D	12/12/2018
	2801	DAYS INN	Travel	\$75.58	D	12/17/2018
	2801	FEDEX	COMMERCIAL SERVICES	\$4.21	D	12/13/2018
	2802	GLOBAL EQUIPMENT/GLOBAL INDUSTRIAL	SUPPLIES	\$209.52	D	12/15/2018
	2802	HAYMAN'S WESTSIDE ACE	SUPPLIES	\$18.58	D	12/14/2018
	2804	HY VEE	SUPPLIES	\$26.94	D	12/12/2018
	2802	HY VEE	COMMISSARY SURCHARGE USE	\$19.97	D	12/04/2018
	2802	HY VEE	COMMISSARY SURCHARGE USE	\$25.23	D	12/12/2018
	2801	IA PUBLIC DEF TRAINING	SUPPLIES	\$31.00	D	12/11/2018
	2801	IBUYOFFICESUPPLY.COM	SUPPLIES	\$27.85	D	12/12/2018
	2802	JOHN'S QWIK STOP A&W	Travel	\$5.70	D	12/07/2018
	2801	KUM & GO	VEHICLE FUELS AND LUBRICA	\$47.75	D	12/04/2018
	2801	KUM & GO	VEHICLE FUELS AND LUBRICA	\$31.62	D	11/30/2018
	2802	KUM & GO	VEHICLE FUELS AND LUBRICA	\$34.61	D	11/28/2018
	2801	LOVES COUNTRY	VEHICLE FUELS AND LUBRICA	\$28.00	D	12/05/2018
	2802	MEDI-NUCLEAR	SUPPLIES	\$1,836.28	D	11/26/2018
	2801	MENARDS	SUPPLIES	\$50.82	D	12/04/2018
	2801	MIDLAND SCIENTIFIC	SUPPLIES	\$4.04	D	11/28/2018
	2801	MIDLAND SCIENTIFIC	SUPPLIES	\$86.84	D	11/22/2018
	2801	MIDLAND SCIENTIFIC	SUPPLIES	\$124.56	D	12/15/2018
	2804	OFFICE SOLUTIONS	SUPPLIES	\$2.66	D	11/26/2018
	2801	OFFICE SOLUTIONS	TECHNOLOGY AND OFFICE EQU	\$311.33	D	11/26/2018
	2802	OFFICE SOLUTIONS	SUPPLIES	\$17.16	D	12/13/2018
	2802	OFFICE SOLUTIONS	SUPPLIES	\$27.32	D	11/26/2018
	2802	OLDE TOWNE BAKERY	COMMISSARY SURCHARGE USE	\$356.90	D	12/11/2018
	2801	PETCO	SUPPLIES	\$27.98	D	12/06/2018
	2801	QT	SUPPLIES	\$23.10	D	12/04/2018

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Sheriff cont...						
	2801	RAMADA	TRAVEL	\$265.44	D	11/29/2018
	2801	SAMS CLUB	SUPPLIES	\$199.98	D	12/14/2018
	2802	SAMS CLUB	SUPPLIES	\$107.30	D	11/21/2018
	2802	SUNOCO	VEHICLE FUELS AND LUBRICA	\$30.00	D	12/11/2018
	2802	TALLGRASS BUSINESS	SUPPLIES	\$69.25	D	11/21/2018
	2802	TALLGRASS BUSINESS	SUPPLIES	\$57.11	D	12/13/2018
	2802	TALLGRASS BUSINESS	SUPPLIES	\$2.40	D	12/13/2018
	2804	TALLGRASS BUSINESS	SUPPLIES	\$8.91	D	11/20/2018
	2802	TAMBI SALON	COMMISSARY SURCHARGE USE	\$647.00	D	12/06/2018
	2802	THE SALVATION ARMY	COMMISSARY SURCHARGE USE	\$50.00	D	12/17/2018
	2802	TPC CASH & CARRY	COMMISSARY SURCHARGE USE	\$58.68	D	12/17/2018
	2804	USPS	SUPPLIES	\$21.60	D	12/07/2018
	2802	USPS	COMMISSARY SURCHARGE USE	\$80.00	D	12/17/2018
	2804	USPS	SUPPLIES	\$7.20	D	12/14/2018
	2804	USPS	SUPPLIES	\$36.00	D	11/21/2018
	2802	WALMART	SUPPLIES	\$119.76	D	11/30/2018
	2802	WALMART	COMMISSARY SURCHARGE USE	\$2.98	D	12/12/2018
	2802	WALMART	SUPPLIES	\$-42.46	C	12/04/2018
	2802	WALMART	COMMISSARY SURCHARGE USE	\$104.46	D	12/06/2018
	2802	WALMART	COMMISSARY SURCHARGE USE	\$19.96	D	11/30/2018
	2802	WALMART	SUPPLIES	\$39.68	D	12/04/2018
	2802	WALMART	SUPPLIES	\$42.46	D	12/04/2018
	2801	XGRAIN HERO247	SUPPLIES	\$276.00	D	12/17/2018
				7,552.54		
Supervisors						
	1000	HY VEE	SUPPLIES	\$18.46	D	12/07/2018
	1000	TROPHY KING	SUPPLIES	\$40.00	D	12/05/2018
				58.46		
Treasurer						
	3002	AMAZON	SUPPLIES	\$639.00	D	12/01/2018

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Treasurer cont...						
1000		BEST BUY	SUPPLIES	\$84.98	D	12/14/2018
3003		OFFICE SOLUTIONS	SUPPLIES	\$32.61	D	11/29/2018
1000		RUBBERSTAMPS.NET	SUPPLIES	\$33.90	D	12/05/2018
3004		RUBBERSTAMPS.NET	SUPPLIES	\$71.85	D	12/14/2018
3002		RUBBERSTAMPS.NET	SUPPLIES	\$223.65	D	12/04/2018
1000		RUBBERSTAMPS.NET	SUPPLIES	\$104.75	D	12/05/2018
3002		RUBBERSTAMPS.NET	SUPPLIES	\$95.80	D	12/06/2018
				1,286.54		
County Assessor						
1000		BEST BUY	TECHNOLOGY AND EQUIPMENT	\$-2.80	C	12/04/2018
1000		BEST BUY	TECHNOLOGY AND EQUIPMENT	\$42.78	D	11/29/2018
1000		NEWEGG	TECHNOLOGY AND EQUIPMENT	\$311.98	D	11/26/2018
1000		WALMART	SUPPLIES	\$23.56	D	11/27/2018
				375.52		
County Library						
1000		AMAZON	AUDIO VISUAL	\$10.99	D	12/01/2018
1000		AMAZON	AUDIO VISUAL	\$9.99	D	12/01/2018
1000		AMAZON	AUDIO VISUAL	\$80.90	D	12/17/2018
1000		AMAZON	AUDIO VISUAL	\$9.99	D	12/01/2018
1000		AMAZON	AUDIO VISUAL	\$10.99	D	12/01/2018
1000		AMAZON	JUVENILE BOOKS	\$87.89	D	12/13/2018
1000		AMAZON	AUDIO VISUAL	\$10.99	D	12/01/2018
1000		AMAZON	AUDIO VISUAL	\$10.99	D	12/01/2018
1000		AMAZON	AUDIO VISUAL	\$4.99	D	12/01/2018
1000		AMAZON	AUDIO VISUAL	\$5.99	D	12/01/2018
1000		AMAZON	LIBRARY PROGRAMMING	\$449.85	D	11/26/2018
1000		AMAZON	SUPPLIES	\$-13.99	C	12/04/2018
1000		AMAZON	AUDIO VISUAL	\$12.98	D	12/01/2018
1000		AMAZON	JUVENILE BOOKS	\$166.32	D	11/26/2018
1000		AMAZON	AUDIO VISUAL	\$10.99	D	12/01/2018

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County Library cont...						
1000		AMAZON	AUDIO VISUAL	\$141.32	D	12/12/2018
1000		AMAZON	AUDIO VISUAL	\$5.51	D	12/01/2018
1000		AMAZON	AUDIO VISUAL	\$7.99	D	12/01/2018
1000		AMAZON	AUDIO VISUAL	\$6.99	D	12/01/2018
1000		AMAZON	ADULT BOOKS	\$7.49	D	12/14/2018
1000		AMAZON	ADULT BOOKS	\$7.93	D	11/27/2018
1000		AMAZON	AUDIO VISUAL	\$109.21	D	12/06/2018
1000		AMAZON	AUDIO VISUAL	\$7.99	D	12/01/2018
1000		AMAZON	AUDIO VISUAL	\$7.99	D	12/01/2018
1000		AMAZON	ADULT BOOKS	\$125.45	D	12/12/2018
1000		AMAZON	SUPPLIES	\$17.99	D	12/06/2018
1000		AMAZON	ADULT BOOKS	\$14.93	D	12/05/2018
1000		AMAZON	AUDIO VISUAL	\$53.97	D	11/27/2018
1000		AMAZON	AUDIO VISUAL	\$14.99	D	12/01/2018
1000		AMAZON	AUDIO VISUAL	\$57.98	D	12/15/2018
1000		AMAZON	AUDIO VISUAL	\$57.94	D	12/04/2018
1000		AMAZON	AUDIO VISUAL	\$10.99	D	12/01/2018
1000		AMAZON	ADULT BOOKS	\$14.57	D	12/16/2018
1000		AMAZON	AUDIO VISUAL	\$39.87	D	12/12/2018
1000		AMAZON	AUDIO VISUAL	\$14.99	D	12/17/2018
1000		AMAZON	AUDIO VISUAL	\$47.95	D	12/10/2018
1000		AMAZON	AUDIO VISUAL	\$39.92	D	12/16/2018
1000		AMAZON	ADULT BOOKS	\$18.70	D	12/04/2018
1000		AMAZON	AUDIO VISUAL	\$19.96	D	12/07/2018
1000		AMAZON	AUDIO VISUAL	\$19.95	D	12/16/2018
1000		AMAZON	AUDIO VISUAL	\$45.98	D	11/21/2018
1000		AMAZON	AUDIO VISUAL	\$49.38	D	11/25/2018
1000		AMAZON	LIBRARY PROGRAMMING	\$21.98	D	11/22/2018
1000		AMAZON	SUPPLIES	\$13.99	D	12/02/2018
1000		AMAZON	JUVENILE BOOKS	\$22.14	D	12/01/2018
1000		AMAZON	AUDIO VISUAL	\$13.98	D	12/01/2018
1000		AMAZON	AUDIO VISUAL	\$13.98	D	12/01/2018
1000		AMAZON	ADULT BOOKS	\$69.70	D	12/12/2018

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County Library cont...						
1000		AMAZON	JUVENILE BOOKS	\$22.28	D	12/19/2018
1000		AMAZON	AUDIO VISUAL	\$13.98	D	12/01/2018
1000		AMAZON	AUDIO VISUAL	\$13.98	D	12/01/2018
1000		AMAZON	ADULT BOOKS	\$22.87	D	11/29/2018
1000		AMAZON	AUDIO VISUAL	\$68.88	D	12/17/2018
1000		AMAZON	AUDIO VISUAL	\$13.98	D	12/01/2018
1000		AMAZON	AUDIO VISUAL	\$10.99	D	12/01/2018
1000		AMAZON	LIBRARY PROGRAMMING	\$13.99	D	12/01/2018
1000		AMAZON	AUDIO VISUAL	\$45.98	D	11/21/2018
1000		AUDIBLE US	ADULT BOOKS	\$35.88	D	12/06/2018
1000		AUDIBLE US	ADULT BOOKS	\$89.78	D	12/13/2018
1000		AUDIBLE US	REFERENCE BOOKS	\$14.95	D	11/25/2018
1000		GODADDY.COM	MAINTENANCE- SOFTWARE	\$20.17	D	11/23/2018
1000		IOWA LIBRARY ASSN	MEMBERSHIPS	\$60.00	D	12/13/2018
1000		MAXTEK	SUPPLIES	\$67.80	D	12/12/2018
1000		OFFICEMAX/OFFICEDEPOT6	SUPPLIES	\$54.45	D	11/27/2018
1000		SAMS CLUB	SUPPLIES	\$49.88	D	11/28/2018
1000		SAMS CLUB	SUPPLIES	\$-11.98	C	12/14/2018
1000		SAMS CLUB	SUPPLIES	\$62.92	D	12/05/2018
1000		SHRED-IT	PROFESSIONAL SERVICES	\$464.22	D	11/29/2018
6702		VONAGE	MAINTENANCE- SOFTWARE	\$228.35	D	11/24/2018
1000		WALMART	LIBRARY PROGRAMMING	\$-14.85	C	12/08/2018
1000		WALMART	LIBRARY PROGRAMMING	\$43.07	D	11/28/2018
				3,385.13		
SECC/EMA						
6802		911 CARES	SUPPLIES	\$203.49	D	12/16/2018
6801		AMAZON	CIP	\$37.99	D	12/18/2018
6802		AMAZON	SUPPLIES	\$49.99	D	12/02/2018
6801		AMAZON	SUPPLIES	\$210.37	D	12/03/2018
6801		AUTOZONE	MAINTENANCE -VEHICLES	\$107.31	D	11/30/2018
6801		DXL MENS APPAREL	SUPPLIES UNIFORMS	\$110.00	D	12/05/2018

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BOARD DATE: 12/27/2018

Department	Program	Vendor	Description	Amount	D/C	Trans Date
SECC/EMA cont...						
6801		HAPPY JOES PIZZA	SUPPLIES	\$233.61	D	12/04/2018
6802		HY VEE	EMPLOYEE DEVELOPMENT- GEN	\$25.99	D	12/18/2018
6801		HY VEE	SUPPLIES	\$12.24	D	11/30/2018
6801		MENARDS	SUPPLIES	\$287.52	D	11/30/2018
6801		PANERA BREAD	SUPPLIES	\$18.38	D	12/03/2018
6801		PTOUCHDIRECT.COM	SUPPLIES	\$60.64	D	12/13/2018
6801		SPRINT WIRELESS	CELL PHONES	\$37.89	D	12/19/2018
6802		TALLGRASS BUSINESS	SUPPLIES	\$166.67	D	11/30/2018
6802		TALLGRASS BUSINESS	SUPPLIES	\$12.54	D	12/11/2018
6802		TALLGRASS BUSINESS	SUPPLIES	\$18.80	D	11/30/2018
6802		TALLGRASS BUSINESS	SUPPLIES	\$91.10	D	12/05/2018
6802		TALLGRASS BUSINESS	SUPPLIES	\$74.07	D	12/11/2018
6802		USPS	POSTAGE	\$50.00	D	11/28/2018
				1,808.60		
Report Total:				88,454.77		