ADEL FURNACE WHOLESALERS INCMAINTENANCE5.99ADVANTAGE ADVERTISINGRIMBURSABLE ALLOTMENT5.346ALD SUPERSTORESCHOOLS OF INSTRUCTION36.57ARGAS LUSA LLCMAINTENANCE38.66AMAZON COMMUDO/MISUAL MATERIALS88.66AMAZON COMMERICAN LIGARAY ASOCIATION - ALAMEMBERSHIPS48.00AMERICAN LIGARAY ASOCIATION - ALAMEMBERSHIPS08.72ARGROW'S HOUSE - TESTIMONIES OF HOPE INCRIMBURSABLE ALLOTMENT07.90ARGROWS HOUSE - TESTIMONIES OF HOPE INCSUPPLIES08.72ARGROWS HOUSE - TESTIMONIES OF HOPE INCSUPPLIES08.72ARGROWS HOUSE - TESTIMONIES OF HOPE INCSUPPLIES08.72AUDIALS & MORESUPPLIES08.72AUDIANTICAS & MOREAUDIO/VISUAL MATERIALS08.65AUDIALS & MOREAUDIO/VISUAL MATERIALS0.420.99AUDIALS & MORESUPPLIES0.400.97BATERY JUNCTIONSUPPLIES0.400.97BATERY JUNCTIONSUPPLIES0.71.71BIST BUYAUDIO/VISUAL MATERIALS0.600.00BIST BUYAUDIO/VISUAL MATERIALS0.600.00BIST BUYAUDIO/VISUAL MATERIALS0.600.00BIST BUYAUDIO/VISUAL MATERIALS0.600.00BIST BUYAUDIO/VISUAL MATERIALS0.600.00BIST BUYAUDIO/VISUAL MATERIALS0.600.00CI COOPER & ASSOCIATES INCLIBRAY ROORS0.600.00CI COOPER & ASSOCIATES INCSUPPLIES0.600.00CI COOPER & ASSOCIATES INCSUPPLIES0.600.00 <t< th=""><th>ROXANNA MORITZ SCOTT COUNTY AUDITOR</th><th>PURCHASING CARD SYSTEM NEWSPAPER REPORT</th><th>FOR BOARD DATE: 1/23/2020</th></t<>	ROXANNA MORITZ SCOTT COUNTY AUDITOR	PURCHASING CARD SYSTEM NEWSPAPER REPORT	FOR BOARD DATE: 1/23/2020
ALIMOUSABLE ALCOMENTANALONALIMOUSABLE ALCOMENT36.53AIRGAS USA LLCMAINTENANCEAIRGAS USA LLCMAINTENANCEAMAZON COMAUDIO/VISUAL MATERIALSAMERICAN LIGRARY ASSOCIATION - ALAMEMBERSHIPSARGROW'S HOUSE - TESTIMONIES OF HOPE INCREIMBURSABLE ALLOTMENTARGROW'S HOUSE - TESTIMONIES OF HOPE INCREIMBURSABLE ALLOTMENTALTON ALLOTATIONSUPPLIESADIDIAL DATE INTLIGET MORESAUDIAL MATERIALSRAGOBATTEN JUNCTIONSUPPLIESBATTEN JUNCTIONSUPPLIESBUEBERRY SOFTWAREQUPLIESBATTEN JUNCTIONSUPPLIESBAD DERY MORTS INCLUBALITY CLANGEBAD DERY MORTS INCLUBALITY CLANGECI COOPER & ASSOCIATES INCSUPPLIESCI COOPER & ASSOC	ADEL FURNACE WHOLESALERS INC	MAINTENANCE	5.99
ARGAS USA LICMAINTENANCE36.57AMGAS USA LICMAINTENANCE8.86.62AMERICAN LIBRARY ASSOCIATION - ALAMEMBERSHIPS48.00AMERICAN LIBRARY ASSOCIATION - ALASUPPLIES08.78ARGROW SHOUSE - TESTIMONIES OF HOPE INCRIMBURSABLE ALLOTMENT(27.90)ARGROW SHOUSE - TESTIMONIES OF HOPE INCRIMBURSABLE ALLOTMENT05.92ARGROW SHOUSE - TESTIMONIES OF HOPE INCRIMBURSABLE ALLOTMENT(27.90)ARROW SHOUSE - TESTIMONIES OF HOPE INCRIMBURSABLE ALLOTMENT05.92ARROW SHOUSE - TESTIMONIES OF HOPE INCMUIDINSIAL MATERIALS05.02AUDIDATIS INC TONMUDIO/VISUAL MATERIALS04.94BALE & TAYLOR BOOKSJUPPLIES04.94BILUEBERRY SOFTWARESUPPLIES01.02BUEBERY MOTORS INCLUBRARY BOOKS01.91BILUEBERRY SOFTWARESUPPLIES01.91CASPY GENERAL STORECOMMISSARY INMATE SURCHARGE USE06.83CICHTER POINT LARGE PRINTLUBRARY BOOKS01.91CINTAS CORPORATION 342MUNTENANCE14.25CINTAS CORPORATION 342MUNTENANCE14.25CINTAS CORPORATION 342MUNTENANCE14.25CICHTAS CORPORATION 342MUNTENANCE14.02CILTAGE STAMP MIFECOMUNTENANCE14.02CILTAGE STAMP MIFECOMUNT	ADVANTAGE ADVERTISING	REIMBURSABLE ALLOTMENT	53.46
AMAZON COMAUDIO/YULL MATERIALS8.88.6.2AMAZON COMAUDIO/YULL MATERIALS8.88.6.2AMERICAN LIBRARY ASSOCIATION - ALAMUDERSINIPS106.00AMERICAN LOCKERSUPPLIES08.78ARGOW'S HOUSE - TESTIMONIES OF HOPE INCREIMBURSABLE ALLOTMENT(27.90)ARROWHEAD SCIENTIFIC INCSUPPLIES45.92ASPEN EQUIPMENT COSUPPLIES25.04AUDIO/YULL MATERIALS47.0722.04AUDIOLATICS & MOREMUDIO/YULL MATERIALS3.846.50AUDIOLATICS & MORESUPPLIES3.846.50BAKER & TAYLOR BOOKSJUDIO/YULL MATERIALS3.846.50BAKER & TAYLOR BOOKSJUDIO/YULL MATERIALS26.94BAKER & TAYLOR BOOKSJUDIO/YULL MATERIALS3.846.50BAKER & TAYLOR BOOKSJUDIO/YULL MATERIALS24.92BAKER & TAYLOR BOOKSJUDIO/YULL MATERIALS24.92BALTERY JUNCTIONJUPPLIES20.00BEST BUYJUDIO/YULL MATERIALS20.00BUEBERY MOTORS INCLUBRARY BOOKS20.01CI COOPER & ASSOCIATES INCSUPPLIES20.02CI COOPER & ASSOCIATES INCSUPPLIES20.12CARGE PRINTLUBRARY BOOKS20.12CITTER POINT LARGE PRINTLUBRARY BOOKS20.12CITTER FOINT LARGE PRINTSUPPLIES20.00CINCER IL ASUPPLIES20.00CITTER FORFMAINTENANCE20.30CITTER FORMATION 342MAINTENANCE20.30CITTER FORMATION 342SUPPLIES20.00CITTAS CORPORATION 342	AED SUPERSTORE	SCHOOLS OF INSTRUCTION	376.53
AUERICAN LIBRARY ASSOCIATION - ALAMEMBERSHIPS148.00AMERICAN LOCKERMEMBERSHIPS108.78ARGROW'S HOUSE - TESTIMONIES OF HOPE INCREIMBURSABLE ALLOTMENT(27.90)ARROWHEAD SCIENTIFIC INCSUPPLIES883.04ASPEN EQUIPMENT COSUPPLIES883.04AT & TTELEPHONE27.99AUDIO/VISUAL MATERIALS81.00AUTOMATICS & MOREAUDIO/VISUAL MATERIALS26.04BAKER & TAYLOR BOOKSAUDIO/VISUAL MATERIALS26.04BATTERY JUNCTIONAUDIO/VISUAL MATERIALS26.04BUEBERRY SOFTWARESUPPLIES20.00BUEBERRY SOFTWARESUPPLIES20.00BAD DEERY MOTORS INCLIBRARY BORS20.00CJ COORER & ASSOCIATES INCSUPPLIES10.31.42CHITER POINT LARGE PRINTLIBRARY BORS10.31.42CHITER POINT LARGE PRINTLIBRARY BORS10.31.42CHITER POINT LARGE PRINTCOMMERCIAL SERVICES30.00CHITER FOR ANTERINCESUPPLIES30.00CHITER FOR ANTERIASUPPLIES30.00CHITER FOR ANTERIASUPPLIES30.00CHITER FOR ANTERIASUPPLIES30.00CHITER FOR ANTERIASUPPLIES30.00CHITER FOR ANTERIASUPPLIES30.00CHITER FOR AN	AIRGAS USA LLC	MAINTENANCE	136.57
AMERICAN LOCKER 3000000000000000000000000000000000000	AMAZON COM	AUDIO/VISUAL MATERIALS	8,886.62
ARGROW'S HOUSE - TESTIMONIES OF HOPE INCREIMBURSABLEALLOTMENT(7.70)ARROWHEAD SCIENTIFIC INCSUPPLIES459.22ASPEN EQUIPMENT COSUPPLIES83.04AT & TTELEPHONE27.99AUDIBLE USAUDIO/VISUAL MATERIALS17.0AUTOMATICS & MOREAUDIO/VISUAL MATERIALS3.846.50BAKER & TAYLOR BOOKSAUDIO/VISUAL MATERIALS69.76BATTERY JUNCTIONAUDIO/VISUAL MATERIALS69.76BATTERY JUNCTIONAUDIO/VISUAL MATERIALS69.74BUEBERY SOFTWARESUPPLIES60.00BAD DEERY MOTORS INCLIBRACY CHARGE90.00CJ COOPER & ASSOCIATES INCSUPPLIES71.75CASEYS GENERAL STORESUPPLIES71.75CASEYS GENERAL STORESUPPLIES71.75CHER POINT LARGE PRINTLIBRARY BOOKS0.31.42CHITER POINT LARGE PRINTBURPLIES13.91CHITER SOCORPATION 342MAINTENANCE24.95CHEMETRICSJUPPLIES30.40CHITER SOCORPATION 342MAINTENANCE6.655.39CILLEAR STAMP MFG COSUPPLIES30.40CULEARSSUPPLIES30.40CULEARSSUPPLIES30.40CULEARSSUPPLIES31.40CILLEAR STAMP MFG COSUPPLIES30.40CULEARSSUPPLIES31.40DERGOSUPPLIES31.40CILLEAR STAMP MFG COSUPPLIES31.40CILLEAR STAMP MFG COSUPPLIES31.40CILLEAR STAMP MFG COSUPPLIES31.40<	AMERICAN LIBRARY ASSOCIATION - ALA	MEMBERSHIPS	148.00
ARROWHEAD SCIENTIFIC INCSUPPLIES459.22ASPEN EQUIPMENT COSUPPLIES983.04AT & TELEPHONE27.99AUDIOLUSSAUDIO/VISUAL MATERIALS41.70AUTOMATICS & MOREMAINTENANCE26.04BAKER & TAYLOR BOOKSAUDIO/VISUAL MATERIALS3846.50BATTERY JUNCTIONSUPPLIES69.76BULDEERRY SOFTWARESUPPLIES49.49BPDIRECT CHARGE94.94BPDIRECT CHARGE90.00BC ODER & ASSOCIATES INCLIBBLITY CLAIMS500.00C STERY SOFTWARECOMMISSARY INMATE SURCHARGE USE9.68BRAD DORF & ASSOCIATES INCUBRARY BOOKS103.142C STERY SOFTWARECOMMISSARY INMATE SURCHARGE USE9.68C INTER POINT LARGE PRINTLIBRARY BOOKS1.03.142C ENTER POINT LARGE PRINTLIBRARY BOOKS1.03.142C INTAS CORPORATION 342COMMISCAL SERVICES6.65.39C INTAS CORPORATION 342MAINTENANCE6.65.39C ILTAS CORPORATION 342SUPPLIES0.00.00C ULVERSSUPPLIES0.03.00C ULVERSSUPPLIES0.03.00C ULVERSSUPPLIES0.03.00C ULVERSSUPPLIES0.03.00C ULVERSSUPPLIES0.03.00C ULVERSSUPPLIES0.03.00C C ASTAND MIFE COSUPPLIES0.03.00C ULVERSSUPPLIES0.03.00C ULVERSSUPPLIES0.03.00C ULVERSSUPPLIES0.03.00D ELECT AMETSUPPLIE	AMERICAN LOCKER	SUPPLIES	108.78
APPEN EQUIPMENT COSUPPLIES983.04AT & TSUPPLIES983.04AT & TTELEPHONE127.99AUDIBLE USMADIO/VISUAL MATERIALS41.70AUTOMATICS & MOREMAIDIA/VISUAL MATERIALS26.04BAKER & TAYLOR BOOKSAUDIO/VISUAL MATERIALS68.76BATTERY JUNCTIONSUPPLIES69.76BEUEBERRY SOFTWAREDIRECT CHARGE49.49BPDIRECT CHARGE49.49BAD DEERY MOTORS INCLIABILITY CLAIMS50.00C J COOPER & ASSOCIATES INCSUPPLIES50.00C ASEY GENERAL STORECOMMISSARY INMATE SURCHARGE USE90.68C INTAR CORPORTINT LARGE PRINTLIBRARY BOOKS13.01C INTRA CORPORTION 342COMMERCIAL SERVICES655.39C INTAS CORPORATION 342MAINTENANCE655.39C INTAS CORPORATION 342SUPPLIES30.00C INTAS CORPORATION 342COMMERCIAL SERVICES655.39C INTAS CORPORATION 342SUPPLIES30.00C ULVERSSUPPLIES13.01C ULVERSSUPPLIES13.01C ULVERSSUPPLIES13.01C INTAS CORPORATION 342SUPPLIES13.01C INTAS CORPORATION 342	ARGROW'S HOUSE - TESTIMONIES OF HOPE INC	REIMBURSABLE ALLOTMENT	(27.90)
AT& TTELEPHONE127.99AUDIBLE USAUDIO/VISUAL MATERIALS41.70AUTOMATICS & MOREMAINTENANCE26.04BAKER & TAYLOR BOOKSAUDIO/VISUAL MATERIALS3.846.50BATTERY JUNCTIONSUPPLIES69.76BEST BUYAUDIO/VISUAL MATERIALS(A92.95)BLUEBERRY SOFTWARESUPPLIES9.49BPDIRECT CHARGE47.94BRAD DEERY MOTORS INCLIABILITY CLAIMS500.00C J COOPER & ASSOCIATES INCSUPPLIES90.68C STERT POINT LARGE PRINTLIBRARY BOOKS1.031.42C CHTER POINT LARGE PRINTLIBRARY BOOKS1.031.42C HEMETRICSSUPPLIES38.01C HICK FILAMAINTENANCE24.75C HEMETRICSSUPPLIES38.01C HICK FILAMAINTENANCE655.39C ILAR SUEPOPATION 342MAINTENANCE6452.39C ILAR SUEPOPATMAINTENANCE3.04C ULVERSSUPPLIES3.04C ULVERSSUPPLIES3.04C ILAR SUEPOFT AND IMAINTENANCE6.653.39C ILAR SWEEP OF I AND IMAINTENANCE3.04C ULVERSSUPPLIES3.043.94C ILAR STAMP MFG COSUPPLIES3.10D ENCOLIBRARY PROGRAMMING16.72D ENCOSUPPLIES3.10D ENCOSUPPLIES3.10D ENCOSUPPLIES3.10D ENCOSUPPLIES3.10D ENCOSUPPLIES3.10 <trr>D ENCOSUPPLIES3.10<!--</td--><td>ARROWHEAD SCIENTIFIC INC</td><td>SUPPLIES</td><td>459.22</td></trr>	ARROWHEAD SCIENTIFIC INC	SUPPLIES	459.22
InterfaceInterfaceAUDIG/LISUAL MATERIALS4.7.0AUTOMATICS & MOREAUDIO/VISUAL MATERIALS26.04BAKER & TAYLOR BOOKSAUDIO/VISUAL MATERIALS3.846.50BATTERY JUNCTIONSUPPLIES69.76BEST BUYAUDIO/VISUAL MATERIALS(2.492.95)BLUEBERRY SOFTWAREDIRECT CHARGE49.49BPDIRECT CHARGE47.94BRAD DEERY MOTORS INCLIABILITY CLAIMS500.00C JCOOPER & ASSOCIATES INCSUPPLIES0.68C STERY SOFTWARECOMMISSARY INMATE SURCHARGE USE9.68C RETER POINT LARGE PRINTLIBERARY BOOKS1.031.42C HITRAL SCOTT FLEPHONE COTELEPHONE24.75C HEMETRICSSUPPLIES39.01C HICK FILAEMPLOYEE DEVELOPMENT42.50C HICK FILAMAINTENANCE6.655.39C LEAN SWEEP OF I AND IMAINTENANCE0.43C ULVERSSUPPLIES3.00.00C ULVERSSUPPLIES3.10.0C LEAN SWEEP OF I AND IMAINTENANCE3.93C ULVERSSUPPLIES3.10.0C ULVERSSUPPLIES3.10.0C ULVERSSUPPLIES3.10.0D ENCOLIBRARY PROGRAMMING1.5.7D ENCOSUPPLIES3.10.0C HICK TI ASUPPLIES3.10.0C HICK TI ASUPPLIES	ASPEN EQUIPMENT CO	SUPPLIES	983.04
AUTOMATICS & MOREMAINTENANCE226.04BAKER & TAYLOR BOOKSAUDIO/VISUAL MATERIALS3846.50BATTERY JUNCTIONSUPPLIES169.76BEST BUYAUDIO/VISUAL MATERIALS(2.492.95)BLUEBERY SOFTWARESUPPLIES49.49BPDIRECT CHARGE47.94BRAD DERY MOTORS INCLIABILITY CLAIMS500.00C J COOPER & ASSOCIATES INCSUPPLIES171.75CASEYS GENERAL STORECOMMISSARY INMATE SURCHARGE USE90.68CENTER POINT LARGE PRINTLIBRARY BOOKS103.142CENTER POINT LARGE PRINTLIBRARY BOOKS139.01CHICK FILASUPPLIES139.01CHICK FILASUPPLIES139.01CHICK FOLAMAINTENANCE6.655.39CILTY OF DAVENPORTCOMMERCIAL SERVICES6.653.39CULVERSSUPPLIES30.001.31CULVERSLUPPLIES31.001.31CULVERSSUPPLIES31.001.31DEMOOLIBRARY PROGRAMMING16.672DEMOORS STAMP MFGCOLUPPLIES31.00DETCTAMETMICHEN SUPPLIES31.00DIFLECTAMETMICHEN SUPPLIES31.00DIFLECTAMETMICHEN SUPPLIES31.00DIFLECTAMETMICHEN SUPPLIES31.00DIFLECTAMETMICHEN SUPPLIES31.00DIFLECTAMETMICHEN SUPPLIES31.00DIFLECTAMETMICHEN SUPPLIES31.00DIFLECTAMETMICHEN SUPPLIES31.00DIFLECTAMETMICHEN SUPPLIES31.00<	AT & T	TELEPHONE	127.99
BAKER & TAYLOR BOOKSAUDIO/VISUAL MATERIALS3,846.50BATTERY JUNCTIONSUPPLIES169.76BEST BUYAUDIO/VISUAL MATERIALS(2,492.95)BLUEBERRY SOFTWARESUPPLIES49.49BPDIRECT CHARGE47.94BRAD DEERY MOTORS INCLIABILITY CLAIMS500.00C J COOPER & ASSOCIATES INCSUPPLIES01.00C J COOPER & ASSOCIATES INCCOMMISSARY INMATE SURCHARGE USE90.68C ENTER POINT LARGE PRINTLIBRARY BOOKS03.142C ENTER POINT LARGE PRINTLIBRARY BOOKS13.90.1C HICK FIL ASUPPLIES13.90.1C HICK FIL AMAINTENANCE66.25.39C HICK SC ORPORATION 342MAINTENANCE6.65.39C LUARS WEEP OF I AND ISUPPLIES0.00.00C ULVERSSUPPLIES0.03.00C ULVERSSUPPLIES0.30.00C ULVERSSUPPLIES0.31.02DEMONIES STAMP MFG COSUPPLIES0.31.02DIRCT TAME TO TOSUPPLIES0.31.02DIRCT TAMESUPPLIES0.31.02DIRCT TAME TO TOSUPPLIES0.31.02DIRCT TAME TO TOSUPPLIES0.31.02DI	AUDIBLE US	AUDIO/VISUAL MATERIALS	41.70
BATTERY JUNCTIONSUPPLIES169.76BEST BUYAUDIO/VISUAL MATERIALS(2,492.95)BLUEBERRY SOFTWARESUPPLIES49.49BPDIRECT CHARGE47.94BRAD DEERY MOTORS INCLIABILITY CLAIMS500.00C JOOPER & ASSOCIATES INCSUPPLIES17.175CASEYS GENERAL STORECOMMISSARY INMATE SURCHARGE USE96.86C TOTRE POINT LARGE PRINTLIBRARY BOOKS103.142C TOTRE POINT LARGE PRINTLIBRARY BOOKS139.01C HEMETRICSSUPPLIES139.01C HICK FIL AEMPLOYEE DEVELOPMENT142.50C INTAS CORPORATION 342COMMERCIAL SERVICES6655.39C ILEAN SWEEP OF I AND IMAINTENANCE50.43C ULVERSSUPPLIES30.00C ULVERSSUPPLIES30.00C ILTAG CORPORATION SALESUPPLIES30.90C ILTAG CORPORATION SALESUPPLIES30.90C ILTAG CORPORATION SALESUPPLIES30.90C ILTAG CORPORATION STAMP MFG COSUPPLIES30.90D ENCOLIBRARY PROGRAMMING56.72D ETECTAMETMAINTENANCE31.00D ETECTAMETSUPPLIES31.00D ETECTAMETSUPPLIES31.90D ETECTAMETSUPPLIES31.90D ETECTAMETSUPPLIES31.90D ETECTAMETSUPPLIES31.90D ETECTAMETSUPPLIES31.90D ETECTAMETSUPPLIES31.90D ETECTAMETSUPPLIES31.90D ETECTAMETSUPPLIES31	AUTOMATICS & MORE	MAINTENANCE	226.04
BEST BUYAUDIO/VISUAL MATERIALS(2,492.95)BEST BUYAUDIO/VISUAL MATERIALS(2,492.95)BLUEBERRY SOFTWARESUPPLIES49.9BPDIRECT CHARGE70.00BRAD DEERY MOTORS INCLIABILITY CLAIMS500.00C J COOPER & ASSOCIATES INCSUPPLIES71.75CASEYS GENERAL STORECOMMISSARY INMATE SURCHARGE USE90.68C TTER POINT LARGE PRINTLIBRARY BOOKS103.142C TTER POINT LARGE PRINTLIBRARY BOOKS139.01C HEMETRICSSUPPLIES139.01C HICK FIL AEMPLOYEE DEVELOPMENT142.50C ITY OF DAVENPORTCOMMERCIAL SERVICES655.39C ILTY OF DAVENPORTSUPPLIES0.00C LUEARSSUPPLIES0.00C ULVERSSUPPLIES0.03DEMOCOLIBRARY PROGRAMMING16.72DETECTAMETKITCHEN SUPPLIES13.02DIFECTAMETOTHER EXPENSE94.99DIRECT TVOTHER EXPENSE94.99DOLLAR GENERALSUPLIES15.24DOLLAR GENERALSUPLIES600	BAKER & TAYLOR BOOKS	AUDIO/VISUAL MATERIALS	3,846.50
BLUEBERRY SOFTWARESUPPLIES99.49BPDIRECT CHARGE47.94BRAD DEERY MOTORS INCLIABILITY CLAIMS500.00C J COOPER & ASSOCIATES INCSUPPLIES71.75CASEYS GENERAL STORECOMMISSARY INMATE SURCHARGE USE90.68CENTER POINT LARGE PRINTLIBRARY BOOKS1,031.42CENTRAL SCOTT TELEPHONE COTELEPHONE224.75CHEMETRICSSUPPLIES139.01CINTAS CORPORATION 342MAINTENANCE142.50CILEAN SWEEP OF I AND ICOMMERCIAL SERVICES6655.39CULVERSSUPPLIES00.000.00CULVERSSUPPLIES0.03.020.00CULVERSSUPPLIES0.03.020.00DETECTAMETSUPPLIES0.03.020.00DETECTAMETSUPPLIES0.03.020.00DIRECT TVCHEN SUPPLIES0.15.720.00DIRECT TVOTHER EXPENSE9.150.00DOG WASTE DEPOTSUPPLIESSUPPLIES0.15.24DOLLAR GENERALSUPPLIES0.000.00DULAR GENERALSUPPLIES0.000.00DULAR GENERALSUPPLIES0.000.00DULAR GENERALSUPPLIES0.000.00DULAR GENERALSUPPLIES0.000.00DULAR GENERALSUPPLIES0.000.00DULAR GENERALSUPPLIES0.000.00DULAR GENERALSUPPLIES0.000.00DULAR GENERALSUPPLIES0.000.00DULAR GENERAL <t< td=""><td>BATTERY JUNCTION</td><td>SUPPLIES</td><td>169.76</td></t<>	BATTERY JUNCTION	SUPPLIES	169.76
BP DIRECT CHARGE 47.94   BRAD DEERY MOTORS INC LABILITY CLAIMS 500.00   C J COOPER & ASSOCIATES INC SUPPLIES 71.75   CASEYS GENERAL STORE COMMISSARY INMATE SURCHARGE USE 90.68   CENTER POINT LARGE PRINT LIBRARY BOOKS 1031.42   CENTRAL SCOTT TELEPHONE CO TELEPHONE 24.75   CHEMETRICS SUPPLIES 139.01   CHICK FILA EMPLOYEE DEVELOPMENT 142.50   CHITY OF DAVENPORT COMMERCIALSERVICES 6655.39   CILEAN SWEEP OF I AND I SUPPLIES 0.00.00   CULVERS SUPPLIES 0.00.00   CULVERS SUPPLIES 0.30.00   DEMOCO SUPPLIES 0.30.00   DEMOCO SUPPLIES 0.30.00   CULVERS SUPPLIES 0.30.00   DES MOINES STAMP MFG CO SUPPLIES 0.30.00   DIFECTAMET KITCHEN SUPPLIES 1.50.72   DIRECT TV OTHER EXPENSE 9.19   DIRECT TV SUPPLIES 9.49   DOG WASTE DEPOT	BEST BUY	AUDIO/VISUAL MATERIALS	(2,492.95)
BRAD DEERY MOTORS INCLIABILITY CLAIMS500.00G LOOPER & ASSOCIATES INCSUPPLIES171.75CASEYS GENERAL STORECOMMISSARY INMATE SURCHARGE USE90.68CENTER POINT LARGE PRINTLIBRARY BOOKS.031.42CENTRAL SCOTT TELEPHONE COTELEPHONE247.5CHEMETRICSSUPPLIES.39.01CHICK FILAMAINTENANCE.42.50CITY OF DAVENPORTCOMMERCIAL SERVICES.665.39CILEAN SWEEP OF I AND ISUPPLIES.00.00CULVERSSUPPLIES.03.90CULVERSSUPPLIES.03.90DEMCOLIBRARY PROGRAMMING.04.30DEMCOSUPPLIES.03.90DEMCOSUPPLIES.03.90CULVERSSUPPLIES.03.90DEMCOLIBRARY PROGRAMMING.15.72DEMCOSUPPLIES.15.72DEMCOSUPPLIES.15.72DETECTAMETKITCHEN SUPPLIES.15.92DIRECT TVOTHER EXPENSE.9.99DOG WASTE DEPOTSUPLIES.52.44DOLLAR GENERALSUPLIES.50.72DULAR GENERALSUPLIES.50.72DULAR GENERALSUPLIES.50.72DULAR GENERALSUPLIES.52.44DULAR GENERAL.50.72.52.44DULAR GENERAL.50.72.50.72DULAR GENERAL.50.72.50.72DI COLAR GENERAL.50.72.50.72DI COLAR GENERAL.50.72.50.72DI COLAR GENERAL.50.72.50.72DI COLAR GE	BLUEBERRY SOFTWARE	SUPPLIES	49.49
C J COOPER & ASSOCIATES INCSUPPLIES171.75C ASEYS GENERAL STORECOMMISSARY INMATE SURCHARGE USE90.68CENTER POINT LARGE PRINTLIBRARY BOOKS1,031.42CENTRAL SCOTT TELEPHONE COTELEPHONE224.75CHEMETRICSSUPPLIES39.01CHICK FIL AEMPLOYEE DEVELOPMENT142.50CINTAS CORPORATION 342COMMERCIAL SERVICES6655.39CILEAN SWEEP OF I AND IMAINTENANCE50.43COLLE-TACSUPPLIES30.00CULVERSSUPPLIES30.00DEMCOLIBRARY PROGRAMMING156.72DETECTAMETKITCHEN SUPPLIES31.00DETECTAMETSUPPLIES91.15DIRECT TVOTHER EXPENSE94.99DOG WASTE DEPOTSUPPLIES52.44DOLLAR GENERALSUPPLIES6.00	BP	DIRECT CHARGE	47.94
CASEYS GENERAL STORESUPFLICSCASEYS GENERAL STORECOMMISSARY INMATE SURCHARGE USE90.68CENTER POINT LARGE PRINTLIBRARY BOOKS1,031.42CENTRAL SCOTT TELEPHONE COTELEPHONE224.75CHEMETRICSSUPPLIES139.01CHICK FILAEMPLOYEE DEVELOPMENT142.50CINTAS CORPORATION 342MAINTENANCE655.39CILAN SWEEP OF I AND IMAINTENANCE0.43COLE-TACSUPPLIES30.00CUVERSSUPPLIES0.00DEMCOLIBRARY PROGRAMMING156.72DES MOINES STAMP MFG COSUPPLIES31.00DETECTAMETKITCHEN SUPPLIES91.15DIRECT TVOTHER EXPENSE94.99DOG WASTE DEPOTSUPPLIES52.44DOLLAR GENERALSUPPLIES10.00	BRAD DEERY MOTORS INC	LIABILITY CLAIMS	500.00
CENTER POINT LARGE PRINTLIBRARY BOOKS1,031.42CENTRAL SCOTT TELEPHONE COTELEPHONE24.75CHEMETRICSSUPPLIES139.01CHICK FIL AEMPLOYEE DEVELOPMENT142.50CINTAS CORPORATION 342MAINTENANCE6655.39CIEAN SWEEP OF I AND ICOMMERCIAL SERVICES6.655.39CUE-TACSUPPLIES300.00CULVERSSUPPLIES10.39DEMCOLIBRARY PROGRAMMING156.72DES MOINES STAMP MFG COSUPPLIES21.00DETECTAMETKITCHEN SUPPLIES91.15DIRECT TVOTHER EXPENSE94.99DOG WASTE DEPOTSUPPLIES52.44DOLLAR GENERALSUPPLIES6.00	C J COOPER & ASSOCIATES INC	SUPPLIES	171.75
CENTRAL SCOTT TELEPHONE COTELEPHONE224.75CHEMETRICSSUPPLIES139.01CHICK FIL AEMPLOYEE DEVELOPMENT142.50CINTAS CORPORATION 342MAINTENANCE655.39CIEAN SWEEP OF I AND IMAINTENANCE6.65.39CLEAN SWEEP OF I AND ISUPPLIES300.00CULVERSSUPPLIES10.39DEMCOLIBRARY PROGRAMMING156.72DES MOINES STAMP MFG COSUPPLIES31.00DETECTAMETNITCHEN SUPPLIES91.15DIRECT TVOTHER EXPENSE94.99DOG WASTE DEPOTSUPPLIES152.44DOLLAR GENERALSUPPLIES6.00	CASEYS GENERAL STORE	COMMISSARY INMATE SURCHARGE USE	90.68
CHEMICIALSUPPLIES39.01CHEMETRICSEMPLOYEE DEVELOPMENT142.50CINTAS CORPORATION 342MAINTENANCE665.39CITY OF DAVENPORTCOMMERCIAL SERVICES6.65.39CLEAN SWEEP OF I AND IMAINTENANCE30.00COLE-TACSUPPLIES0.39CULVERSLIBRARY PROGRAMMING156.72DEMCOSUPPLIES31.00DETECTAMETKITCHEN SUPPLIES91.15DIRECT TVOTHER EXPENSE94.99DOG WASTE DEPOTSUPPLIES52.44DOLLAR GENERALSUPPLIES6.00	CENTER POINT LARGE PRINT	LIBRARY BOOKS	1,031.42
CHICK FILAEMPLOYEE DEVELOPMENT142.50CINTAS CORPORATION 342MAINTENANCE164.25CITY OF DAVENPORTCOMMERCIAL SERVICES6655.39CLEAN SWEEP OF I AND IMAINTENANCE50.43COLE-TACSUPPLIES300.00CULVERSLIBRARY PROGRAMMING156.72DEMCOLIBRARY PROGRAMMING31.00DETECTAMETKITCHEN SUPPLIES91.15DIRECT TVOTHER EXPENSE94.99DOG WASTE DEPOTSUPPLIES52.44DOLLAR GENERALSUPPLIES6.00	CENTRAL SCOTT TELEPHONE CO	TELEPHONE	224.75
CINTAS CORPORATION 342MAINTENANCE164.25CITY OF DAVENPORTCOMMERCIAL SERVICES6,655.39CLEAN SWEEP OF I AND IMAINTENANCE50.43COLE-TACSUPPLIES300.00CULVERSUBRARY PROGRAMMING10.39DEMCOLIBRARY PROGRAMMING56.72DES MOINES STAMP MFG COSUPPLIES31.00DETECTAMETKITCHEN SUPPLIES91.15DIRECT TVOTHER EXPENSE94.99DOG WASTE DEPOTSUPPLIES50.40DOLLAR GENERALSUPPLIES6.00	CHEMETRICS	SUPPLIES	139.01
CITY OF DAVENPORTCOMMERCIAL SERVICES6,655.39CLEAN SWEEP OF I AND IMAINTENANCE50.43COLE-TACSUPPLIES300.00CULVERSSUPPLIES10.39DEMCOLIBRARY PROGRAMMING156.72DES MOINES STAMP MFG COSUPPLIES231.00DETECTAMETKITCHEN SUPPLIES91.15DIRECT TVOTHER EXPENSE94.99DOG WASTE DEPOTSUPPLIES50.44DOLLAR GENERALSUPPLIES6.00	CHICK FIL A	EMPLOYEE DEVELOPMENT	142.50
CLEAN SWEEP OF I AND IMAINTENANCE50.43COLE-TACSUPPLIES300.00CULVERSSUPPLIES10.39DEMCOLIBRARY PROGRAMMING156.72DES MOINES STAMP MFG COSUPPLIES231.00DETECTAMETKITCHEN SUPPLIES91.15DIRECT TVOTHER EXPENSE94.99DOG WASTE DEPOTSUPPLIES152.44DOLLAR GENERALSUPPLIES6.00	CINTAS CORPORATION 342	MAINTENANCE	164.25
COLE-TACSUPPLIES300.00CULVERSSUPPLIES10.39DEMCOLIBRARY PROGRAMMING156.72DES MOINES STAMP MFG COSUPPLIES231.00DETECTAMETKITCHEN SUPPLIES91.15DIRECT TVOTHER EXPENSE94.99DOG WASTE DEPOTSUPPLIES152.44DOLLAR GENERALSUPPLIES6.00	CITY OF DAVENPORT	COMMERCIAL SERVICES	6,655.39
CULVERSSUPPLIES10.39DEMCOLIBRARY PROGRAMMING156.72DES MOINES STAMP MFG COSUPPLIES231.00DETECTAMETKITCHEN SUPPLIES91.15DIRECT TVOTHER EXPENSE94.99DOG WASTE DEPOTSUPPLIES152.44DOLLAR GENERALSUPPLIES6.00	CLEAN SWEEP OF I AND I	MAINTENANCE	50.43
DEMCOLIBRARY PROGRAMMING156.72DES MOINES STAMP MFG COSUPPLIES231.00DETECTAMETKITCHEN SUPPLIES91.15DIRECT TVOTHER EXPENSE94.99DOG WASTE DEPOTSUPPLIES152.44DOLLAR GENERALSUPPLIES6.00	COLE-TAC	SUPPLIES	300.00
DES MOINES STAMP MFG COSUPPLIES231.00DETECTAMETKITCHEN SUPPLIES91.15DIRECT TVOTHER EXPENSE94.99DOG WASTE DEPOTSUPPLIES152.44DOLLAR GENERALSUPPLIES6.00	CULVERS	SUPPLIES	10.39
DETECTAMETKITCHEN SUPPLIES91.15DIRECT TVOTHER EXPENSE94.99DOG WASTE DEPOTSUPPLIES152.44DOLLAR GENERALSUPPLIES6.00	DEMCO	LIBRARY PROGRAMMING	156.72
DIRECT TVOTHER EXPENSE94.99DOG WASTE DEPOTSUPPLIES152.44DOLLAR GENERALSUPPLIES6.00	DES MOINES STAMP MFG CO	SUPPLIES	231.00
DOG WASTE DEPOTSUPPLIES152.44DOLLAR GENERALSUPPLIES6.00DOLLAR TREE6.00	DETECTAMET	KITCHEN SUPPLIES	91.15
DOLLAR GENERAL SUPPLIES 6.00	DIRECT TV	OTHER EXPENSE	94.99
	DOG WASTE DEPOT	SUPPLIES	152.44
DOLLAR TREE SUPPLIES 61.00	DOLLAR GENERAL	SUPPLIES	6.00
	DOLLAR TREE	SUPPLIES	61.00

ROXANNA MORITZ SCOTT COUNTY AUDITOR	PURCHASING CARD SYSTEM NEWSPAPER REPORT	FOR BOARD DATE: 1/23/2020
DRURY INNS	TRAVEL	957.60
EASTERN IOWA COMMUNITY COLLEGES	REIMBURSABLE ALLOTMENT	35.00
ELEMENTS HEALTH CARE CONSULTANTS	SCHOOLS OF INSTRUCTION	440.00
FACEBOOK	REIMBURSABLE ALLOTMENT	100.00
FAREWAY STORES	EMPLOYEE DEVELOPMENT	35.28
FARM & FLEET	CONSERVATION CIP	225.53
FEDEX	COMMERCIAL SERVICES	175.50
FERGUSON ENTERPRISES INC	MAINTENANCE	678.75
FIGGE ART MUSEUM	MEMBERSHIPS	150.00
FILING SUPPLIES	SUPPLIES	1,009.20
FLAYCO PRODUCTS	KITCHEN SUPPLIES	223.80
GALLS - AN ARAMARK COMPANY	SUPPLIES	1,818.25
GAMBER M&M TOOL PARTS	SUPPLIES	33.34
GIERKE-ROBINSON CO INC	DISASTER - PREPAREDNESS - REMEDIATION	510.75
GODADDY.COM	BOOKS	282.83
GOVERNMENT FINANCE OFFICERS ASSOCIATION - GFOA	PERIODICALS & SUBSCRIPTIONS	1,600.00
GREAT WESTERN SUPPLY CO	DIRECT CHARGE	392.53
GREENWOOD CLEANING SYSTEMS INC	DIRECT CHARGE	1,750.68
HACH COMPANY	SUPPLIES	49.53
HAMPTON INN DES MOINES	REIMBURSABLE ALLOTMENT	122.08
HARTERS TRUCK & TRAILER	MAINTENANCE	375.20
HAYMAN'S WESTSIDE ACE	MAINTENANCE	36.92
HERITAGE PARTS (HERITAGE FOOD SERVICE)	KITCHEN SUPPLIES	367.52
HOBBY-LOBBY	CONSERVATION SUPPLIES	20.93
HUNGRY HOBO	DISASTER - PREPAREDNESS - REMEDIATION	38.79
HY-VEE INC	ADMINISTRATIVE EXPENSES	339.08
IEHA-IOWA ENVIRONMENTAL HEALTH ASSOC	MEMBERSHIPS	305.00
INGRAM PUBLISHER (NYU PRESS)	SUPPLIES	116.76
IOWA BICYCLE SUMMIT - IOWA BICYCLE COALITION	REIMBURSABLE ALLOTMENT	143.50
IOWA COMMUNICATIONS NETWORK	TELEPHONE	14.22
IOWA ILLINOIS OFFICE SOLUTIONS	EMPLOYEE DEVELOPMENT	394.71
IOWA LIBRARY ASSOC	MEMBERSHIPS	126.00
IOWA SECRETARY OF STATE - NOTARY PUBLIC	COMMERCIAL SERVICES	60.00
IOWWA	MEMBERSHIPS	430.00
ISU INTRANS	DIRECT CHARGE	(585.00)
J C LANDSCAPE & MAINTENANCE	MAINTENANCE	295.00
JERRY'S ACE HARDWARE	DIRECT CHARGE	7.14

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JTECH AN HME COMPANY	SUPPLIES	165.00
K & K TRUE VALUE HARDWARE	MAINTENANCE	25.03
KEITH BRAAFHART MATCO	SUPPLIES	493.59
KIMBERLY CHRYSLER	DIRECT CHARGE	372.93
KNIGHT TECHNOLOGY GROUP	TECHNOLOGY AND EQUIPMENT	928.50
KULLY SUPPLY	MAINTENANCE	1,016.90
KWIK STAR	CONSERVATION SUPPLIES	34.90
LABELS FAST	KITCHEN SUPPLIES	160.00
LOG ME IN	SERVICE CONTRACTS	239.88
LOWE'S HOME CENTER	SUPPLIES	600.42
MARRIOTT	DIRECT CHARGE	210.56
MCDONALDS	TRAVEL	3.08
MCKESSON MEDICAL SURGICAL	COMMISSARY INMATE SURCHARGE USE	197.90
MEDIACOM	COMMISSARY INMATE SURCHARGE USE	1,086.66
MENARDS	BUILDINGS	809.39
MIDLAND DAVIS CORPORATION	MAINTENANCE	110.00
MIDLAND PLASTICS INC	CONSERVATION CIP	40.15
MIDWEST PEST MANAGEMENT LLC	COMMERCIAL SERVICES	620.00
NAFA FLEET MANAGEMENT ASSN	DIRECT CHARGE	699.00
NAPA - PREMIER PARTS INC	DIRECT CHARGE	981.73
NATIONAL MAILBOXES	TECHNOLOGY AND EQUIPMENT	829.00
NIGHTWATCH SECURITY SERVICES INC	BUILDINGS	1,190.00
NOR NORTHERN TOOL	MAINTENANCE	319.96
NORTH SCOTT FOODS	CONSERVATION SUPPLIES	42.38
NORTH SCOTT PRESS	OTHER EXPENSE	451.00
OFFICE MACHINE CONSULTANTS INC	MAINTENANCE	482.31
OLD TOWNE BAKERY	COMMISSARY INMATE SURCHARGE USE	69.20
PANERA BREAD	DISASTER - PREPAREDNESS - REMEDIATION	30.76
PAPA JOHN'S PIZZA - PJ IOWA LC	COMMISSARY INMATE SURCHARGE USE	252.77
PARACLETE PRESS INC	AUDIO/VISUAL MATERIALS	117.93
PARKING RAMP	DIRECT CHARGE	8.00
PETCO	SUPPLIES	38.97
PLAK SMACKER	MEDICAID	179.59
PLUMB SUPPLY COMPANY	MAINTENANCE	1,076.69
POLICESTORE/BROWNELLS	SUPPLIES	293.98
PRACTICE FUSION INC	MAINTENANCE	49.50
PRACTICON INC	REIMBURSABLE ALLOTMENT	170.97

ROXANNA MORITZ SCOTT COUNTY AUDITOR	PURCHASING CARD SYSTEM NEWSPAPER REPORT	FOR BOARD DATE: 1/23/2020
PREMIER PEST MANAGEMENT SERVICES	MAINTENANCE	45.00
PROMOTIONS NOW (FOREMOST)	EMPLOYEE DEVELOPMENT	630.18
PUBLIC LIBRARY ASSOCIATION (PLA)	SCHOOLS OF INSTRUCTION	500.00
Q-MATIC CORPORATION	SUPPLIES	483.00
QUAD CITIES TAS INC	COMMERCIAL SERVICES	115.92
QUAD CITY SAFETY INC	DIRECT CHARGE	83.30
RAYNOR DOOR CO INC OF THE QC	COMMERCIAL SERVICES	64.00
RE MICHEL COMPANY INC.	DIRECT CHARGE	45.15
REPUBLIC ELECTRIC CO - REPUBLIC COMPANIES	MAINTENANCE	15.72
REPUBLIC SERVICES ALLIED WASTE SERVICES	COMMERCIAL SERVICES	1,409.96
RICOH USA INC	MAINTENANCE	823.76
ROSS'S RESTAURANT	OTHER EXPENSE	318.24
ROTO ROOTER SEWER CLEANING CO	COMMERCIAL SERVICES	303.00
RUBBERSTAMPS NET	SUPPLIES	113.55
SAM'S CLUB	COMMISSARY INMATE SURCHARGE USE	3,086.50
SCOTT AREA ELECTRONIC DEMANIFAC FACILITY	BUILDINGS	88.00
SEIFFERT BUILDING SUPPLIES	SUPPLIES	358.19
SHERWIN - WILLIAMS CO \ MAUTZ PAINT CO	MAINTENANCE	88.19
SITEGROUND.COM	MAINTENANCE	19.80
SKILLPATH SEMINARS	SCHOOLS OF INSTRUCTION	232.40
SMARTDRAW SOFTWARE, LLC	MAINTENANCE	769.45
SPRINT	DISASTER - PREPAREDNESS - REMEDIATION	38.48
STATE CHEMICAL MANUFACTURNG CO	MAINTENANCE	990.81
TALLGRASS	SCHOOLS OF INSTRUCTION	2,565.72
TARGET	AUDIO/VISUAL MATERIALS	4.50
THE DICKSON COMPANY	MAINTENANCE	894.04
THE HOME DEPOT	CONTINGENCY	207.60
THE SALVATION ARMY STORE	COMMISSARY INMATE SURCHARGE USE	104.98
THE TONER PLACE - TTP	MAINTENANCE	404.00
THEISENS OF DEWITT	DIRECT CHARGE	368.32
TRAFFIC SAFETY WAREHOUSE	SUPPLIES	779.59
TROPHY KING & PRO SHOP	EMPLOYEE DEVELOPMENT	130.00
TYLER TECHNOLOGIES INC	SCHOOLS OF INSTRUCTION	1,950.00
UNITED PARCEL SERVICE	COMMERCIAL SERVICES	10.76
US CELLULAR	TELEPHONE	2,080.88
US POSTAL SERVICE	COMMERCIAL SERVICES	817.30
VAN METER INC	BUILDINGS	331.26

ROXANNA MORITZ SCOTT COUNTY AUDITOR	PURCHASING CARD SY NEWSPAPER REPO	
VANCOUVER CLERK OF COURT	PROFESSIONAL SERVICES	2.75
VARIDESK	SUPPLIES	(20.65)
VITAL IMAGERY LTD	BOOKS	50.50
VONAGE	MAINTENANCE	233.31
W W GRAINGER INC	BUILDINGS	1,806.52
WALMART	AUDIO/VISUAL MATERIALS	460.85
WHITE DISTRIBUTION & SUPPLY - WDS	SUPPLIES	380.47
		GRAND TOTAL: \$75,081.0