

ADOBE CREATIVE CLOUD	SERVICE CONTRACTS	\$635.87
AIRGAS USA LLC	MAINTENANCE	\$31.86
ALDI RETAIL FACILITY	PROFESSIONAL SERVICES	\$6.49
ALICE TRAINING INSTITUTE	SCHOOL OF INSTRUCTION	\$595.00
AMAZON	SUPPLIES	\$9,837.18
AMERICAN	TRAVEL	\$90.00
AMERICAN PUBLIC WORKS	CONFERENCE	\$829.00
AMZ SSI MAGAZINES	PERIODICALS AND SUBSRCIPT	\$10.00
ANIMAL FAMILY VET CARE CNTR	SUPPLIES	\$136.85
AT&T	TELEPHONE NOT CELLULAR	\$53.58
AUDIBLE US	REFERENCE BOOKS	\$113.78
BAKER & TAYLOR - BOOKS	JUVENILE BOOKS	\$5,478.14
BAUER BUILT TIRE	MAINTENANCE- EQUIPMENT	\$918.00
BEST WESTERN	TRAVEL	\$244.16
BP	VEHICLE FUELS AND LUBRICA	\$296.84
CAESARS PALACE HOTEL	TRAVEL	\$202.95
CAROLINA BIOLOGICAL SUPPLY	SUPPLIES	\$130.75
CASEYS GEN STORE	VEHICLE FUELS AND LUBRICA	\$718.93
CENEX GAS	VEHICLE SUPPLIES	\$49.97
CENTER POINT LARGE PRINT	ADULT BOOKS	\$157.32
CENTRAL SCOTT TELEPHONE CO	TELEPHONE NOT CELLULAR	\$220.95
CENTURYLINK	TELEPHONE	\$842.93
CHEMETRICS	WLP CAPITAL PROJECT	\$139.01
CHINA CAFE	DISASTER - PREPAREDNESS	\$158.22
CINTAS 342	MAINTENANCE- BUILDINGS	\$444.59
CIRCLE K	VEHICLE FUELS AND LUBRICA	\$41.66
CIVIC RESEARCH INSTITUTE INC	PERIODICALS & SUBSCRIPTIONS	\$179.95
CLASSICAL GRAPHICS	EMPLOYEE DEVELOPMENT- GEN	\$633.32
CLEAN SWEEP OF I AND I	MAINTENANCE	\$41.56
CONOCO	VEHICLE FUELS AND LUBRICA	\$36.00
CONSUMER REPORTS	PERIODICALS & SUBSCRIPTIONS	\$27.82
COOKS DIRECT	KITCHEN SUPPLIES	\$533.66
CRISIS PREVENTION INSTITUTE CPI	SCHOOL OF INSTRUCTION	\$359.50
CVS	SUPPLIES	\$9.29
DADANT / AMERICAN BEE	SUPPLIES	\$193.55
CITY OF DAVENPORT	UTILITIES	\$5,295.29
DAVENPORT PARTS	BUILDINGS	\$553.36
DAVES FLOOR TRENDS INC	MAINTENANCE	\$540.00
DELTA	TRAVEL	\$304.00
DEMCO INC	LIBRARY PROGRAMMING	\$864.53
DENNIS COMPANY INC	MAINTENANCE	\$219.24
DES MOINES STAMP MFG	SUPPLIES	\$32.40
DITTMER'S SERVICE	VEHICLE FUELS AND LUBRICA	\$69.74
DOLLAR TREE	EMPLOYEE DEVELOPMENT- EMP	\$17.00

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NEWSPAPER REPORT

BOARD DATE 5/16/19

DOORS INC	MAINTENANCE	\$411.50
DTV DIRECTV SERVICE	OTHER EXPENSE	\$82.99
EASTERN IOWA TIRE	MAINTENANCE -VEHICLES	\$650.94
ELITE K9	SUPPLIES	\$57.37
EMBASSY SUITES	TRAVEL	\$628.26
ENTERPRISE RENT-A-CAR	DISASTER - PREPAREDNESS	\$1,420.54
EXPEDIA/TRAVELOCITY/ORBITZ	TRAVEL	\$577.92
FACEBOOK	REIMBURSABLE ALLOTMENT	\$144.21
FAIRFIELD INN & SUITES BY MARRIOTT	TRAVEL	\$72.80
FARM & FLEET	HAND TOOLS	\$696.14
FEDEX	POSTAGE	\$136.11
FILM IDEAS INC	AUDIO VISUAL	\$331.60
FRAUD DISPUTED/REFUNDED	SUPPLIES	-\$62.95
GIERKE-ROBINSON CO INC	DISASTER - PREPAREDNESS	\$269.02
GILLESPIE AUTO	PARTS	\$175.00
GODADDY.COM	SERVICE CONTRACTS	\$316.98
GREAT WESTERN SUPPLY CO	SUPPLIES	\$1,584.64
GREENWOOD CLEANING SYSTEMS INC	SUPPLIES	\$591.18
HAMPTON INN DES MOINES	TRAVEL	\$1,341.60
HANDCUFF WAREHOUSE	SUPPLIES	\$1,932.40
HAPPY JOE'S - LE CLAIRE	DISASTER - PREPAREDNESS	\$406.69
HARBOR FREIGHT TOOLS	BUILDINGS	\$174.99
HAYMAN'S WESTSIDE ACE	MAINTENANCE	\$71.42
HEARTLAND FIRE & SECURITY	MAINTENANCE- BUILDINGS	\$828.80
HILTON	TRAVEL	\$1,496.86
HILTON GARDEN INN	TRAVEL	\$687.39
HOBBY-LOBBY	SUPPLIES	\$136.42
HOLIDAY INN	TRAVEL	\$1,364.16
HOME HARDWARE	SUPPLIES	\$661.19
HY VEE	SUPPLIES	\$1,150.75
HYATT HOTELS	TRAVEL	\$2,880.62
IA DEPT PUB SAFETY	SCHOOL OF INSTRUCTION	\$45.00
IA SECRETARY OF STATE	PROFESSIONAL SERVICES	\$90.00
ICIT	SCHOOL OF INSTRUCTION	\$450.00
IOWA COMMUNICATIONS NETWORK	TELEPHONE NOT CELLULAR	\$33.83
IOWA ILLINOIS OFFICE SOLUTIONS	PCARD DEFAULT	\$136.19
IOWA STATE UNIVERSITY - REGIS	REIMBURSABLE ALLOTMENT	\$440.00
JC LANDSCAPE AND MAINTENANCE	MAINTENANCE- BUILDINGS	\$100.00
JF AHERN	PROFESSIONAL SERVICES	\$5.00
JIMMY JOHNS	PROFESSIONAL SERVICES	\$135.40
JOHN S QWIK STOP	TRAVEL	\$7.78
JOHNSTONE SUPPLY	MAINTENANCE	\$839.53
K & K TRUE VALUE HARDWARE	MAINTENANCE	\$15.21
KEITH BRAAFHART MATCO	SUPPLIES	\$287.20

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KOHL'S	SUPPLIES - CLOTHING	\$79.60
KULLY SUPPLY	MAINTENANCE	\$2,038.70
KUM & GO	VEHICLE FUELS AND LUBRICA	\$162.97
KUNAU IMPLEMENT COMPANY	MAINTENANCE	\$99.42
KWIK STAR	VEHICLE FUELS AND LUBRICA	\$64.77
KWIK TRIP	DISASTER - PREPAREDNESS	\$7.96
LINCOLN AUTOMOTIVE SERVICE	VEHICLE FUELS AND LUBRICA	\$33.95
LOGICUBE	PC PRINTER	\$3,017.52
LOVES COUNTRY	VEHICLE FUELS AND LUBRICA	\$26.02
MARRIOTT	TRAVEL	\$873.80
MCDONALDS	TRAVEL	\$7.50
MCKESSON MEDICAL SURGICAL	SUPPLIES	\$780.04
MEDIACOM	TELEPHONE NOT CELLULAR	\$535.84
MEDIBADGE INC	REIMBURSABLE ALLOTMENT	\$96.89
MENARDS	NEW EQUIPMENT	\$1,620.29
METROPOLITAN AIRPORT	TRAVEL	\$56.00
MICHAELS STORES	SUPPLIES	\$25.00
MIDLAND DAVIS CORPORATION	MAINTENANCE- BUILDINGS	\$110.00
MIDWEST PEST MANAGEMENT	MAINTENANCE- BUILDINGS	\$420.00
MOBILE AIR CONDITIONING SOCIETY	CERTIFICATION	\$40.00
MY PLACE	TRAVEL	\$88.48
NACCHO	SCHOOLS OF INSTRUCTION	\$600.00
NACCTFO	SCHOOL OF INSTRUCTION	\$158.00
NAPA PARTS	FILTERS	\$1,072.74
NATIONAL ASSN FOR INTERPRETATION (NAI)	MEMBERSHIPS	\$110.00
NEHA	MEMBERSHIPS	\$100.00
NNPHI	SCHOOLS OF INSTRUCTION	\$225.00
NIABI ZOO	LIBRARY PROGRAMMING	\$450.00
NORTH SCOTT FOODS	SUPPLIES	\$24.99
NORTH SCOTT PRESS	OTHER EXPENSE	\$225.00
NORTHERN TOOL	PARTS	\$251.80
NORTHWESTERN UNIVERSITY CPS	SCHOOL OF INSTRUCTION	\$450.00
OFFICE MACHINE CONSULTANTS	SERVICE CONTRACTS	\$214.05
OFFICE SOLUTIONS	SUPPLIES	\$240.06
PANERA BREAD #3201	REIMBURSABLE ALLOTMENT	\$62.84
PAPA JOHNS	COMMISSARY SURCHARGE USE	\$138.96
PARKING RAMP	TRAVEL	\$32.00
PARTSTREE.COM	MAINTENANCE- EQUIPMENT	\$160.41
PCARD AIRPORT SHUTTLE	TRAVEL	\$34.20
PETCO	SUPPLIES	\$31.97
PETERSEN PLUMBING & HEATING CO	MAINTENANCE	\$2,980.68
PETERSEN SECURITY SOLUTIONS	BUILDINGS	\$230.00
PHILLIPS 66	FUEL	\$44.24

PITTSBURGH WATER COOLER	MAINTENANCE	\$999.95
PLUMB SUPPLY COMPANY	MAINTENANCE	\$5.17
POLICEONE	SCHOOL OF INSTRUCTION	\$495.00
POPULAR SUBSCRIPTION SERVICE	PERIODICALS AND SUBSRCIPT	\$89.33
PRACTICE FUSION INC	MAINTENANCE	\$49.50
PREMIER PEST MANAGEMENT	MAINTENANCE- BUILDINGS	\$45.00
PRIVATE INTERNET ACCESS	PERIODICALS AND SUBSRCIPT	\$39.95
PROFORMA XTREME LLC	SUPPLIES	\$79.86
PROJECT MANAGEMENT INSTITUTE	MEMBERSHIPS	\$179.00
PROMO DIRECT	REIMBURSABLE ALLOTMENT	\$2,078.80
PS3 ENTERPRISES INC	COMMERCIAL SERVICES	\$220.00
QC POWER EQUIPMENT INC	MAINTENANCE	\$47.95
QT	TRAVEL	\$101.27
QUAD CITIES TAS	COMMERCIAL SERVICES	\$122.21
QUILL CORPORATION	SUPPLIES	\$2,067.50
RADISSON	WITNESS EXPENSE	\$82.80
REPUBLIC SERVICES	SUNDRY	\$1,195.29
ROTO ROOTER SEWER CLEANING CO	COMMERCIAL SERVICES	\$2,330.00
R'SHONEY	APOTHECARY SHOP	\$135.00
SAMS CLUB	SUPPLIES	\$851.05
SAY IT WITH A CONDOM LLC	REIMBURSABLE ALLOTMENT	\$1,440.00
SCHOOL NURSE SUPPLY INC	REIMBURSABLE ALLOTMENT	\$499.75
SCOTT AREA ELECTRONIC DEMANIFAC FACILITY	BUILDINGS	\$49.25
SCOTT AREA HOUSEHOLD HAZARDOUS MATERIAL	BUILDINGS	\$46.55
SOLE FITNESS (FITNESS EQUIPMENT SERVICES)	MAINTENANCE- EQUIPMENT	\$1,638.99
SOPHE	MEMBERSHIPS	\$185.25
SPRINT	TELEPHONE	\$37.89
STAMPXPRESS	SUPPLIES	\$34.93
STAPLES INC	DISASTER - PREPAREDNESS	\$312.61
STECKER GRAPHICS	SUPPLIES	\$508.60
SUPERSHUTTLE	TRAVEL	\$36.10
TALLGRASS	SUPPLIES	\$2,542.93
THE BOOK FARM	JUVENILE BOOKS	\$19.95
THE GREEN THUMBERS	SUPPLIES	\$489.85
THE HOME DEPOT PRO - SUPPLYWORKS	DIRECT CHARGE	\$617.88
THE SALVATION ARMY	COMMISSARY SURCHARGE USE	\$30.00
THE TONER PLACE	SUPPLIES	\$303.00
TITAN MACHINERY	FILTERS	\$166.08
TPC CASH & CARRY	SUPPLIES	\$110.08
TRANE US INC	MAINTENANCE	\$948.54
U.S. CELLULAR	TELEPHONE NOT CELLULAR	\$1,706.19
UBER	TRAVEL	\$121.63
UDEMY	SCHOOL OF INSTRUCTION	\$9.99
UI PARKING	TRAVEL	\$7.60

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USPS	COMMERCIAL SERVICES	\$46.10
VONAGE	MAINTENANCE- SOFTWARE	\$228.48
W W GRAINGER INC	MAINTENANCE	\$2,116.33
WALLACES GARDEN CENTER	SUPPLIES	\$207.34
WALMART	SUPPLIES	\$1,854.73
WHITE DISTRIBUTION & SUPPLY - WDS	SUPPLIES	\$458.90
ZAENKERT SURVEYING ESSENTIALS	ENGINEERING EQUIPMENT	\$691.45
	TOTAL AMOUNT	\$102,800.21