ROXANNA MORITZ SCOTT COUNTY AUDITOR	PURCHASING CARD SYSTEM NEWSPAPER REPORT	
ADOBE CREATIVE CLOUD	SERVICE CONTRACTS	¢625 07
AIRGAS USA LLC	MAINTENANCE	\$635.87 \$31.86
ALDI RETAIL FACILITY	PROFESSIONAL SERVICES	\$6.49
ALCE TRAINING INSTITUTE	SCHOOL OF INSTRUCTION	\$0.49 \$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		\$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

ROXANNA MORITZ SCOTT COUNTY AUDITOR	PURCHASING CARD SYSTEM NEWSPAPER REPORT	I
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

BOARD DATE 5/16/19

ROXANNA MORITZ SCOTT COUNTY AUDITOR	PURCHASING CARD SYSTEM NEWSPAPER REPORT	
KOHL'S		¢70.60
	SUPPLIES - CLOTHING MAINTENANCE	\$79.60 \$2,038.70
KULT SUPPLI	VEHICLE FUELS AND LUBRICA	\$2,038.70 \$162.97
	MAINTENANCE	\$102.97
KUNAU IMPLEMENT COMPANY KWIK STAR	VEHICLE FUELS AND LUBRICA	\$99.42 \$64.77
KWIK TRIP	DISASTER - PREPAREDNESS	
LINCOLN AUTOMOTIVE SERVICE	VEHICLE FUELS AND LUBRICA	\$7.96 \$33.95
LOGICUBE	PC PRINTER	\$3,017.52
LOVES COUNTRY	VEHICLE FUELS AND LUBRICA	\$3,017.52 \$26.02
MARRIOTT	TRAVEL	\$20.02 \$873.80
MCDONALDS	TRAVEL	\$875.80 \$7.50
MCKESSON MEDICAL SURGICAL	SUPPLIES	\$7.50 \$780.04
MEDIACOM	TELEPHONE NOT CELLULAR	\$780.04 \$535.84
	REIMBURSABLE ALLOTMENT	\$96.89
MEDIBADGE INC	NEW EQUIPMENT	
METROPOLITAN AIRPORT	TRAVEL	\$1,620.29 \$56.00
MICHAELS STORES	SUPPLIES	\$36.00 \$25.00
MIDLAND DAVIS CORPORATION MIDWEST PEST MANAGEMENT	MAINTENANCE- BUILDINGS MAINTENANCE- BUILDINGS	\$110.00
	CERTIFICATION	\$420.00
MOBILE AIR CONDITIONING SOCIETY MY PLACE	TRAVEL	\$40.00 \$88.48
NACCHO	SCHOOLS OF INSTRUCTION	\$600.00
NACCTEO	SCHOOL OF INSTRUCTION	\$600.00 \$158.00
NAPA PARTS	FILTERS	\$138.00 \$1,072.74
NATIONAL ASSN FOR INTERPRETATION (NAI)		\$1,072.74
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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 COOLERMAINTENANCE\$999.95PLUMB SUPPLY COMPANYMAINTENANCE\$5.17POLICECONESCHOOL OF INSTRUCTION\$495.00POPULAR SUBSCRIPTION SERVICEPERIODICALS AND SUBSRCIPT\$495.00PRACTICE FUSION INCMAINTENANCE\$49.33PRACTICE FUSION INCMAINTENANCE\$49.30PRACTICE FUSION INCMAINTENANCE\$45.00PRIVATE INTERNET ACCESSPERIODICALS AND SUBSRCIPT\$39.95PRODORMA XTREME LLCSUPPLIES\$79.86PROJECT MANAGEMENT INSTITUTEMEMBERSHIPS\$179.00PROMD DIRECTREIMBURSABLE ALLOTMENT\$2,078.80PS3 ENTERPRISES INCCOMMERCIAL SERVICES\$220.00QC POWER EQUIPMENT INCMAINTENANCE\$47.95QTTRAVEL\$101.27QUAL CORPORATIONSUPPLIES\$2,067.50RADISONWITNESS EXPENSE\$2,80REPUBLIC SERVICESSUNDRY\$1,195.29ROTO ROOTER SEWER CLEANING COCOMMERCIAL SERVICES\$2,330.00R'SHONEYAPOTHECARY SHOP\$13.00SCHOOL NURSE SUPPLY INCREIMBURSABLE ALLOTMENT\$1,440.00SCHOOL NURSE SUPPLY INCREIMBURSABLE ALLOTMENT\$499.75SOCIT AREA HOUSEHOLD HAZARDOUS MATERIALBUILDINGS\$49.25SOLE FITNESS (FITNESS EQUIPMENT SERVICES)MAINTENANCE- EQUIPMENT\$1,638.99SOPHEMEMBERSHIPS\$185.25SPRINTTELEPHONE\$1,638.99SOLE FITNESS (FITNESS EQUIPMENT SERVICES)MAINTENANCE- EQUIPMENT\$1,638.99SOLE FI
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STECKER GRAPHICS SUPPLIES \$508.60
SUPERSHUTTLE TRAVEL \$36.10
TALLGRASSSUPPLIES\$2,542.93
THE BOOK FARM JUVENILE BOOKS \$19.95
THE GREEN THUMBERSSUPPLIES\$489.85
THE HOME DEPOT PRO - SUPPLYWORKSDIRECT CHARGE\$617.88
THE SALVATION ARMY COMMISSARY SURCHARGE USE \$30.00
THE TONER PLACE SUPPLIES \$303.00
TITAN MACHINERY FILTERS \$166.08
TPC CASH & CARRYSUPPLIES\$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

ROXANNA MORITZ SCOTT COUNTY AUDITOR	PURCHASING CARD SYSTEM NEWSPAPER REPORT	BOARD DATE 5/16/19	
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		