

AIRGAS USA LLC	Maintenance	112.08
ALICE TRAINING INSTIT	Schools of Instruction	695.00
AMAZON COM	Audio/Visual Materials	7,760.31
AMERICAN AIRLINES	Reimbursable Allotment	1,316.68
AMERICINN	Travel	284.78
ANIMAL FAMILY VETERINARY CARE CENTER	Supplies	569.08
AQUATIC ENVIRONMENTS,	Supplies	18.00
ARROWHEAD SCIENTIFIC INC	Supplies	292.08
AT & T	Telephone	53.58
AUDIBLE US	Books	16.00
AUTO TRIM DESIGN	Maintenance	30.00
BAILEY'S	Supplies	158.00
BAKER & TAYLOR BOOKS	Audio/Visual Materials	3,163.65
BARREL HOUSE	Supplies	109.13
BARRON EQUIPMENT CO INC - OVERHEAD DOORS	Supplies	18.20
BATTERIES PLUS BULBS	Maintenance	102.34
BAUER BUILT TIRE CTR	Supplies	293.50
BDI	Direct Charge	17.50
BEASTON CAMP KENNELS	Supplies	25.90
BEST BUY	Supplies	73.52
BEST OFFICE SUPPLIES & SYSTEMS INC - BOSS	Supplies	34.80
BP	Disaster - Preparedness - Remediation - other	180.16
CAMERA CORNER	Technology and Equipment	3,343.83
CAPITAL SANITARY SUPPLY (CAPSAN)	Supplies	742.65
CASEYS GENERAL STORE	Commissary Inmate Surcharge Use	507.48
CCI SOLUTIONS	Supplies	1,462.44
CDW GOVERNMENT INC	Supplies	83.38
CENTRAL SCOTT TELEPHONE CO	Telephone	220.95
CENTRIFUGE TRAINING	Schools of Instruction	675.00
CHAMPS TROPHY	Commercial Services	5.00
CINNAMON RIDGE FARMS	Conservation Supplies	309.00
CINTAS CORPORATION 342	Maintenance	517.59
CIRCLE K	Vehicle Supplies	36.67
CITRIX SYSTEMS INC	Schools of Instruction	1,020.00
CLEAN SWEEP OF I AND I	Maintenance	29.79
COURTESY FORD	Vehicle Supplies	108.33
CITY OF DAVENPORT	Commercial Services	12,734.18
DAVENPORT PARTS	Buildings	1,120.00
DELTA	Reimbursable Allotment	1,804.00

DEMCO	Supplies	131.00
DICK'S SPORTING GOODS	Conservation Supplies	31.92
DICKSON DATA	Supplies	495.00
DISCOVERY DEPOT CHILDRENS MUSEUM	Conservation Supplies	383.50
DITTMERS SERVICE	Travel	18.18
DLT SOLUTIONS LLC	Commercial Services	2,846.90
DRURY INNS	Travel	680.66
ENVISIONWARE INC	Books	255.00
EPIC SPORTS	Supplies	226.62
EXXONMOBIL	Vehicle Supplies	73.14
FARM & FLEET	Direct Charge	608.76
FBINAA IOWA CHAPTER	Memberships	315.00
FRAUD - DISPUTED CHARGES	Supplies	352.08
FRIENDS OF MLK INC	Reimbursable Allotment	515.00
FULL SOURCE	Supplies	44.73
GALLS - AN ARAMARK COMPANY	Supplies	497.80
GET STAMPS	Supplies	15.35
GIT N GO	Travel	13.41
GODADDY.COM	Service Contracts	20.99
GOLF HEADQUARTERS	Supplies	72.52
GOVERNMENT FINANCE OFFICERS ASSOCIATION - GFOA	Professional Services	665.00
GREAT WESTERN SUPPLY CO	Direct Charge	8,322.83
GREATER QUAD CITIES HISPANIC CHAMBER OF COMMERCE	Reimbursable Allotment	60.00
GREENWOOD CLEANING SYSTEMS INC	Supplies	739.40
HANDCUFF WAREHOUSE	Supplies	4,135.72
HARTERS TRUCK & TRAILER	Maintenance	435.43
HAYMAN'S WESTSIDE ACE	Maintenance	77.41
HIGHTECH SIGNS	Buildings	3,050.12
HILTON GARDEN INN	Travel	939.65
HOBBY-LOBBY	Conservation Supplies	297.97
HOLIDAY INN	Reimbursable Allotment	688.12
HOTEL WINNESHIEK	Travel	208.32
HYATT PLACE DSM	Travel	1,165.50
HY-VEE INC	Administrative Expenses	1,185.30
IMPERIAL FASTENER CO INC	Supplies	555.00
INTERCONTINENTAL HOTELS	Reimbursable Allotment	1,124.82
IOWA 80 TRUCKSTOP	Supplies	16.99
IOWA COMMUNICATIONS NETWORK	Telephone	60.33
IOWA COUNTIES INFORMATION TECHNOLOGY - ICIT	Memberships	50.00

IOWA DEPT OF PUBLIC SAFETY	Supplies	45.00
IOWA ILLINOIS OFFICE SOLUTIONS	PCard Default	482.72
IOWA SECRETARY OF STATE - NOTARY PUBLIC	Commercial Services	60.00
IOWA SHRM STATE COUNCIL	Schools of Instruction	770.00
IPASS AUTOREPLENISH #5	Travel	30.00
ISU INTRANS	Direct Charge	65.00
JOHNSTONE SUPPLY	Maintenance	26.91
K & K TRUE VALUE HARDWARE	Maintenance	17.40
KOHL'S	Supplies	86.00
KOOLIT COOLERS	Supplies	380.60
KUM & GO	Travel	89.03
KWIK SHOP	Vehicle Supplies	16.12
KWIK STAR	Conservation Supplies	48.06
LABELS DIRECT	Supplies	252.75
LITTLE CAESARS	Reimbursable Allotment	38.20
MAILFINANCE	Postage & Shipping	227.16
MARRIOTT	Reimbursable Allotment	312.48
MARTIN EQUIP OF IA-IL INC	Direct Charge	1,469.37
MCDONALDS	Travel	7.42
MCKESSON MEDICAL SURGICAL	Pharmacy Services	1,206.41
ME AND BILLY	Per Diem & Expenses	62.70
MEDIACOM	Commissary Inmate Surcharge Use	535.83
MENARDS	Contingency	1,000.08
MIDAMERICAN ENERGY	Disaster - Preparedness - Remediation - other	131.50
MIDWEST CARD AND ID SOLUTIONS	Disaster - Preparedness - Remediation - other	2,615.00
MIDWEST PEST MANAGEMENT LLC	Commercial Services	360.00
NAPA DEWITT - PREMIER PARTS INC	Direct Charge	520.96
NASCO	Reimbursable Allotment	27.90
NOR NORTHERN TOOL	Supplies	39.99
NORTH SCOTT FOODS	Conservation Supplies	11.88
NORTH SCOTT PRESS	Other Expense	325.00
OFFICE MACHINE CONSULTANTS INC	Maintenance	394.57
OFFICE MAX	Supplies	76.67
OFFICESUPPLY.COM	Supplies	407.30
ORBITZ	Travel	44.86
PANERA BREAD #3201	Disaster - Preparedness - Remediation - other	49.65
PAPA JOHN'S PIZZA - PJ IOWA LC	Commissary Inmate Surcharge Use	119.79
PARAGON COMMERCIAL INTERIORS INC	Buildings	3,255.11
PARIS HOTEL LAS VEGAS	Direct Charge	202.95

PARK WAREHOUSE	Buildings	3,144.59
PARKING RAMP	Reimbursable Allotment	28.00
PAYPAL	Schools of Instruction	1,332.73
PCARD GAS	Vehicle Supplies	31.80
PEER SUPPORT FOUNDATION	Schools of Instruction	125.00
PENNY PUBLISHING -PENNY DELL MAGS -PENNY MARKETING	Commissary Inmate Surcharge Use	181.52
PET PRO SUPPLY	Supplies	849.98
PETCO	Supplies	74.95
PHILLIPS 66	Vehicle Supplies	38.00
PILOT	Vehicle Supplies	39.57
PLUMB SUPPLY COMPANY	Maintenance	3,080.38
POSTAL SOURCE	Supplies	179.95
PRACTICON INC	Reimbursable Allotment	1,002.90
PRAIRIE MEADOWS HOTEL	Reimbursable Allotment	799.68
PRECISION DYNAMICS CORP (PDC)	Supplies	890.18
PREMIER PEST MANAGEMENT SERVICES	Maintenance	45.00
PRINTING PLUS	Supplies	301.00
QC POWER EQUIPMENT INC	Maintenance	57.99
QUAD CITIES CHAMBER OF COMMERCE	Travel	130.00
QUAD CITIES TAS INC	Commercial Services	117.64
QUAD CITY TIMES & MUSCATINE JOURNAL	Buildings	588.72
READING GLASS CO OF AM	Commissary Inmate Surcharge Use	176.00
RENAISSANCE HOTELS	Travel	1,041.54
REPUBLIC SERVICES #400 - ALLIED WASTE SERVICES	Commercial Services	1,647.24
RESCUE TASK FORCE	Schools of Instruction	700.00
RICOH USA INC	Maintenance	6,097.82
RIVER CITY TURF & ORNAMENTAL - GOLD STAR FS INC	Maintenance	292.68
ROCKFORD RIGGING INC	Direct Charge	487.92
ROTO ROOTER SEWER CLEANING CO	Commercial Services	685.75
SAM'S CLUB	Commissary Inmate Surcharge Use	480.28
SANDBERG COMPANY	Maintenance	2,758.21
SARASOTA COUNTY CLERK OF COURT	Legal Transcripts	28.98
SCHNUCKS MARKETS INC	Supplies	51.98
SCOTT AREA ELECTRONIC DEMANIFAC FACILITY	Buildings	6.00
SHELL OIL	Travel	49.03
SHERATON WEST DES MOINES HOTEL	Travel	413.28
SIGARMS INC - SIG SAUER INC	Supplies	399.90
SLE EQUIPMENT	Supplies	64.96
SMALL ENGINE WAREHOUSE	Supplies	67.30

SMILE MAKERS	Reimbursable Allotment	1,622.80
SOLE FITNESS (FITNESS EQUIPMENT SERVICES)	Supplies	(1,638.99)
SPRINT	Disaster - Preparedness - Remediation - other	37.89
STAMP X PRESS COM	Supplies	41.98
STANDARD BEARINGS CO	Maintenance	70.25
STAPLES INC	Disaster - Preparedness - Remediation - other	194.61
STATE CHEMICAL MANUFACTURNG CO	Maintenance	1,580.50
STONEY CREEK INN	Travel	120.96
STRIETER MOTOR CO	Vehicles	1,030.00
SUBWAY	Travel	4.99
SUNDBERG AMERICA LLC	Supplies	26.01
SWIMOUTLET.COM	Supplies	118.98
TACO BELL	Supplies	0.00
TALLGRASS	Supplies	8,593.79
TESKE PET & GARDEN CENTER	Supplies	62.95
THE HOME DEPOT	Maintenance	3,663.11
THE SALVATION ARMY STORE	Commissary Inmate Surcharge Use	100.00
THE TONER PLACE - TTP	Maintenance	2,900.00
THEISENS OF DEWITT	Disaster - Preparedness - Remediation - other	47.37
TPC CASH & CARRY	Conservation Supplies	221.75
TRI-STATE AUTOMATIC SPRINKLER CORP	Commercial Services	459.00
TROPHY KING & PRO SHOP	Employee Development	39.00
UBER	Reimbursable Allotment	68.84
UI PARKING AND TRANSPORT	Reimbursable Allotment	1.20
UNIQUE LOOK INC / NUBY	Reimbursable Allotment	76.00
UNIQUE PHOTO	Supplies	106.92
UNITED AIRLINES	Travel	898.60
UNITED PARCEL SERVICE	Postage & Shipping	80.52
UNIVERSAL PRINTING SOLUTIONS	Supplies	114.00
US ADVENTURE RV	Maintenance	151.20
US CELLULAR	Telephone	2,160.33
US POSTAL SERVICE	Commercial Services	153.07
VACCINESHOPPE.COM	Pharmacy Services	351.03
VANGUARD ID SYSTEMS	Supplies	1,166.96
VERNON LIBRARY SUPPLIES	Supplies	766.09
VONAGE	Maintenance	228.96
W W GRAINGER INC	Buildings	9,728.87
WALMART	Audio/Visual Materials	1,921.80
WHITE DISTRIBUTION & SUPPLY - WDS	Supplies	724.42

ROXANNA MORITZ  
SCOTT COUNTY AUDITOR

PURCHASING CARD SYSTEM  
NEWSPAPER REPORT

For Board Date: 7/11/2019

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XSTAMPER SHACHIHATA

Supplies

26.54

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GRAND TOTAL: \$153,743.17