

4IMPRINT	CONSERVATION SUPPLIES	1,504.29
ADVANTAGE ADVERTISING	REIMBURSABLE ALLOTMENT	95.00
ADVANTAGE WEED & FEED	COMMERCIAL SERVICES	1,000.00
AIRGAS USA LLC	MAINTENANCE	32.74
ALICE INC	DIRECT CHARGE	170.00
ALL BRAND COMPRESSOR SERVICE	MAINTENANCE	240.00
AMAZON COM	AUDIO/VISUAL MATERIALS	26,183.09
AMERICAN PLANNING ASSOC	SCHOOLS OF INSTRUCTION	85.00
ANIMAL FAMILY VETERINARY CARE CENTER	COMMERCIAL SERVICES	393.70
AQUATIC ENVIRONMENTS,	SUPPLIES	135.97
ARROWHEAD SCIENTIFIC INC	SUPPLIES	114.90
AUDIBLE US	AUDIO/VISUAL MATERIALS	16.00
AXON ENTERPRISES INC - TASER INTERNATIONAL	SUPPLIES	7,801.00
BAILEY'S	SUPPLIES	167.50
BAKER & TAYLOR BOOKS	AUDIO/VISUAL MATERIALS	3,532.70
BATTERIES PLUS BULBS	DIRECT CHARGE	502.49
BEST BUY	AUDIO/VISUAL MATERIALS	452.95
BIG CHEESE RODENT FACTORY	SUPPLIES	381.05
BURLINGTON TRAILWAYS	DIRECT ASSISTANCE PAYMENTS	265.80
CAFE EXPRESS	EMPLOYEE DEVELOPMENT	157.00
CARS TRUCKS & VANS REP	MAINTENANCE	173.44
CASEYS GENERAL STORE INC	COMMISSARY INMATE SURCHARGE USE	124.89
CDW GOVERNMENT INC	DISASTER - PREPAREDNESS - REMEDIATION - OTHER	423.19
CENTRAL SCOTT TELEPHONE CO	TELEPHONE	221.45
CHAMPS TROPHY	COMMERCIAL SERVICES	2.50
CITY OF DAVENPORT - SEWER DEPT	UTILITIES	6,248.07
CONSORTECH SOLUTIONS INC	MAINTENANCE	1,761.29
CRESCENT PARTS & EQUIPMENT CO INC	MAINTENANCE	492.72
DAVENPORT PRINTING CO INC - DPC	REIMBURSABLE ALLOTMENT	1,865.00
DEMCO	LIBRARY PROGRAMMING	89.55
DETECTAMET	KITCHEN SUPPLIES	(53.65)
DICK-N-SONS LUMBER INC	SUPPLIES	16.56
DICK'S SPORTING GOODS	CONSERVATION SUPPLIES	48.94
DIRECT TV	OTHER EXPENSE	96.99
DOLLAR TREE	EMPLOYEE DEVELOPMENT	96.00
DOUGLAS INDUSTRIES INC	OTHER EXPENSE	20.00
ELECTRICAL ENGINEERING & EQUIPMENT - 3E	MAINTENANCE	2.35

ENTERPRISE RENT-A-CAR	DISASTER - PREPAREDNESS - REMEDIATION - OTHER	229.86
FARM & FLEET	BUILDINGS	451.60
FIREHOUSE SUBS	EMPLOYEE DEVELOPMENT	933.31
FREEMAN TREE FARM & LANDSCAPING	SUPPLIES	0.00
GALLS - AN ARAMARK COMPANY	SUPPLIES	77.16
GILLESPIE AUTO ELECTRIC	DIRECT CHARGE	325.00
GODADDY.COM	BOOKS	23.98
GOOD 2 GO	SUPPLIES	80.65
GOVERNMENT FINANCE OFFICERS ASSOCIATION - GFOA	PERIODICALS & SUBSCRIPTIONS	35.00
GREAT WESTERN SUPPLY CO	DIRECT CHARGE	11,822.53
GREENWOOD CLEANING SYSTEMS INC	BUILDINGS	1,844.64
HALE PRINTING INC	SUPPLIES	45.60
HALL OF FAME PIZZA & WINGS	CONSERVATION SUPPLIES	60.96
HANDCUFF WAREHOUSE	SUPPLIES	1,102.10
HAPPY JOE'S - LE CLAIRE	COMMERCIAL SERVICES	283.27
HARBOR FREIGHT TOOLS	DIRECT CHARGE	41.95
HARTERS TRUCK & TRAILER	MAINTENANCE	381.32
HAYMAN'S WESTSIDE ACE	DISASTER - PREPAREDNESS - REMEDIATION - OTHER	11.97
HAZELDEN PUBLISHING	COMMISSARY INMATE SURCHARGE USE	974.00
HERITAGE PARTS (HERITAGE FOOD SERVICE)	KITCHEN SUPPLIES	137.95
HOBBY-LOBBY	CONSERVATION SUPPLIES	736.28
HOLLINGSWORTH'S INC	MAINTENANCE	47.00
HUNGRY HOBO	DISASTER - PREPAREDNESS - REMEDIATION - OTHER	1,428.47
HY-VEE INC	ADMINISTRATIVE EXPENSES	190.91
ID LABEL INCORPORATED	SUPPLIES	386.50
INDUSTRIAL TECHNOLOGY CORP	SUPPLIES	50.00
INTERNATIONAL ASSOC OF CHIEFS OF POLICE -IACP /NET	PERIODICALS & SUBSCRIPTIONS	240.00
IOWA CHAPTER OF NENA -NATIONAL EMERGENCY	SCHOOLS OF INSTRUCTION	100.00
IOWA COMMUNICATIONS NETWORK	TELEPHONE	22.12
IOWA COUNTIES INFORMATION TECHNOLOGY - ICIT	MEMBERSHIPS	50.00
IOWA ILLINOIS OFFICE SOLUTIONS	EMPLOYEE DEVELOPMENT	395.88
IOWA SECRETARY OF STATE - NOTARY PUBLIC	COMMERCIAL SERVICES	60.00
IOWA STATE BAR ASSN	MEMBERSHIPS	150.00
JERRY'S ACE HARDWARE	DIRECT CHARGE	157.98
JIMMY JOHNS	DISASTER - PREPAREDNESS - REMEDIATION - OTHER	778.75
K & K TRUE VALUE HARDWARE	DISASTER - PREPAREDNESS - REMEDIATION - OTHER	0.00

KEITH & CO	CONSERVATION SUPPLIES	1,813.00
KUM & GO	SUPPLIES	28.36
KWIK STAR	CONSERVATION SUPPLIES	20.79
LEAVE NO TRACE	MEMBERSHIPS	349.81
LIGHTING MAINTENANCE INC - LMI	MAINTENANCE	2,396.69
LINDLE PLUMBING	MAINTENANCE	500.00
MAILFINANCE	POSTAGE & SHIPPING	227.16
MAJOR ART & HOBBY	CONSERVATION SUPPLIES	445.13
MCALISTERS	EMPLOYEE DEVELOPMENT	382.40
MCKESSON MEDICAL SURGICAL	COMMISSARY INMATE SURCHARGE USE	5,610.39
MEDIACOM	COMMISSARY INMATE SURCHARGE USE	672.75
MENARDS	BUILDINGS	791.88
MICHAELS STORES	LIBRARY PROGRAMMING	18.73
MIDWEST AUTOMATIC FIRE SPRINKLER CO	MAINTENANCE	525.00
MIDWEST PEST MANAGEMENT LLC	COMMERCIAL SERVICES	983.00
NAPA DEWITT - PREMIER PARTS INC	DIRECT CHARGE	(36.22)
NIMCO INC	REIMBURSABLE ALLOTMENT	0.00
NOR NORTHERN TOOL	MAINTENANCE	0.00
NORTH SCOTT PRESS	OTHER EXPENSE	225.00
OFFICE DEPOT	SUPPLIES	(27.99)
OFFICE MACHINE CONSULTANTS INC	MAINTENANCE	378.68
PANERA BREAD #3201	DISASTER - PREPAREDNESS - REMEDIATION - OTHER	497.54
PAPA JOHN'S PIZZA - PJ IOWA LC	COMMISSARY INMATE SURCHARGE USE	61.63
PEPPERBALL -DIV OF UNITED TACTICAL SYSTEMS LLC	SUPPLIES	1,745.00
PERFECTION LEARING CORP	LIBRARY BOOKS	1,643.35
PETCO	SUPPLIES	22.97
PIXEL PRESS TECHNOLOGY	LIBRARY PROGRAMMING	125.00
PLUMB SUPPLY COMPANY	MAINTENANCE	2,842.47
PLUMBZILLA	MAINTENANCE	80.65
POLICESTORE/BROWNELLS	SUPPLIES	1,579.94
POWER GRAFX	SUPPLIES	60.00
PRACTICE FUSION INC	MAINTENANCE	99.00
PRINTERS MARK	GRANT / PROJECT EXPENSE	150.00
PROMO DIRECT	REIMBURSABLE ALLOTMENT	0.00
QC POWER EQUIPMENT INC	DIRECT CHARGE	132.95
QUAD CITY BOTANICAL CENTER	LIBRARY PROGRAMMING	910.00
QUAD CITY STANLEY STEEMER	MAINTENANCE	146.00

QUAD CITY TIMES & MUSCATINE JOURNAL	BUILDINGS	535.01
QUILL CORPORATION	SUPPLIES	145.31
RACOM CORPORATION	SUPPLIES	1,261.75
RAYNOR DOOR CO INC OF THE QUAD CITIES	COMMERCIAL SERVICES	135.00
REPUBLIC ELECTRIC CO - REPUBLIC COMPANIES	MAINTENANCE	15.72
REPUBLIC SERVICES #400 - ALLIED WASTE SERVICES	COMMERCIAL SERVICES	1,172.32
RICOH USA INC	MAINTENANCE	592.71
RIVISTAS LLC	PERIODICALS & SUBSCRIPTIONS	181.62
ROTO ROOTER SEWER CLEANING CO	COMMERCIAL SERVICES	90.00
S&S WORLDWIDE	CONSERVATION SUPPLIES	157.04
SAFETY SUPPLY AMERICA	SUPPLIES	0.00
SAM'S CLUB	COMMISSARY INMATE SURCHARGE USE	163.66
SCHNUCKS MARKETS INC	KITCHEN SUPPLIES	12.09
SCOTT COMMUNITY COLLEGE	SCHOOLS OF INSTRUCTION	40.00
SHOP POP DISPLAYS	SUPPLIES	210.62
SIGNS NOW	DISASTER - PREPAREDNESS - REMEDIATION - OTHER	372.50
SIMPLY SOOTHING	CONSERVATION SUPPLIES	(13.29)
SPRINT	DISASTER - PREPAREDNESS - REMEDIATION - OTHER	62.08
SPYPOINT	PERIODICALS & SUBSCRIPTIONS	0.00
STAPLES INC	CONSERVATION SUPPLIES	85.55
STATE CHEMICAL MANUFACTURNG CO	MAINTENANCE	1,448.25
STREICHERS	TECHNOLOGY AND EQUIPMENT	3,078.15
STRIETER MOTOR CO	TECHNOLOGY AND EQUIPMENT	547.51
TACTICALTECH, LLC (PBPARTSDEPOT)	SUPPLIES	28.50
TALLGRASS	DISASTER - PREPAREDNESS - REMEDIATION - OTHER	2,440.19
TARGET	AUDIO/VISUAL MATERIALS	74.20
TEAMVIEWER	MAINTENANCE	411.60
TERRY FRAZERS RV CENTER	MAINTENANCE	47.89
THE BEISTLE COMPANY	SUPPLIES	0.00
THE GREEN THUMBERS	BUILDINGS	378.65
THE HOME DEPOT - HOME DEPOT PRO - SUPPLYWORKS	CONTINGENCY	3,598.45
THEISENS OF DEWITT	BUILDINGS	5.97
THERMOWORKS INC	SUPPLIES	280.99
TIMEKEEPING SYSTEMS INC	MAINTENANCE	0.00
TOTAL DETAILING AUTO SPA LLC	LIABILITY CLAIMS	89.95
TPC CASH AND CARRY	CONSERVATION SUPPLIES	137.96
TRI CITY EQUIPMENT CO	KITCHEN SUPPLIES	20.65

ROXANNA MORITZ  
SCOTT COUNTY AUDITOR

PURCHASING CARD SYSTEM  
NEWSPAPER REPORT

For Board Date:  
7/9/2020

---

TROPHY KING & PRO SHOP	EMPLOYEE DEVELOPMENT	72.00
TRUCK COUNTRY OF ILLINOIS \ QUAD CITIES	MAINTENANCE	1,845.37
ULINE	DISASTER - PREPAREDNESS - REMEDIATION - OTHER	969.41
UNITED RENTALS INC - UNITED RENTALS EXCHANGE	BUILDINGS	405.00
US CELLULAR	TELEPHONE	4,174.05
US POSTAL SERVICE	COMMERCIAL SERVICES	88.25
VERNON LIBRARY SUPPLIES	SUPPLIES	587.00
VONAGE	MAINTENANCE	230.54
W W GRAINGER INC	BUILDINGS	1,167.08
WALGREENS	REIMBURSABLE ALLOTMENT	141.90
WALMART	AUDIO/VISUAL MATERIALS	1,546.34
WHITE DISTRIBUTION & SUPPLY - WDS	SUPPLIES	230.46
WOWZA MEDIA SYSTEMS	SERVICE CONTRACTS	49.00
ZETX	SERVICE CONTRACTS	2,100.00
ZONES INC	TECHNOLOGY AND EQUIPMENT	580.00

---

GRAND TOTAL: \$135,913.27