

**MIKE FENNELLY**  
**SCOTT COUNTY TREASURER**  
**(Pursuant to Iowa Code Section 69.3(1))**

**PURCHASING CARD SYSTEM**  
**NEWSPAPER REPORT**

**FOR BOARD DATE:**  
**05/13/2021**

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12VMONSTER	MAINTENANCE	139.95
ACTION TARGET	SUPPLIES	434.67
ADVANTAGE WEED & FEED	COMMERCIAL SERVICES	1,050.00
AMAZON COM	AUDIO/VISUAL MATERIALS	19,761.73
AMERICAN AIRLINES	OTHER EXPENSE	30.00
AMERICAN HEART ASSOCIATION	PERIODICALS & SUBSCRIPTIONS	330.00
AMERICAN PUBLIC HEALTH ASSOCIATION - APHA	MEMBERSHIPS	225.00
AMERICAN PUBLIC WORKS ASSOCIATION - APWA	DIRECT CHARGE	108.00
APPARMOR (CUTCOM SOFTWARE)	DISASTER - PREPAREDNESS - REMEDIATION - OTR	3,636.00
ARIA	TRAVEL	946.71
ARROWHEAD SCIENTIFIC INC	SUPPLIES	354.00
AT & T	TELEPHONE	247.62
AUDIBLE US	AUDIO/VISUAL MATERIALS	103.18
AXWAY	TECHNOLOGY AND EQUIPMENT	81.57
BAKER & TAYLOR BOOKS	AUDIO/VISUAL MATERIALS	3,911.71
BATTERIES PLUS BULBS	DIRECT CHARGE	63.79
BIAGGI'S RISTORANTE ITALIANO LLC	SUPPLIES	192.00
BIG CHEESE RODENT FACTORY	SUPPLIES	337.35
BP	DIRECT CHARGE	78.71
CASEYS GENERAL STORE INC	COMMISSARY INMATE SURCHARGE USE	566.67
CENEX GAS	DIRECT CHARGE	50.00
CENTER POINT LARGE PRINT	LIBRARY BOOKS	169.44
CENTRAL SCOTT TELEPHONE CO	TELEPHONE	229.85
CHEMETRICS	SUPPLIES	217.75
CINTAS CORPORATION 342	MAINTENANCE	53.05
CITY OF DAVENPORT - SEWER DEPT	UTILITIES	6,838.56
CLEAN SWEEP OF I AND I	MAINTENANCE	31.98
COUNTRY INN & SUITES DAVENPORT	DIRECT CHARGE	768.20
COURTESY FORD	DIRECT CHARGE	0.00
CREATIVE THERAPY STORE	COMMISSARY INMATE SURCHARGE USE	358.97
CTK GROUP LLC	SCHOOLS OF INSTRUCTION	450.00
DAVENPORT PRINTING CO INC - DPC	REIMBURSABLE ALLOTMENT	443.00
DELTA	REIMBURSABLE ALLOTMENT	2,832.29
DOG WASTE DEPOT	SUPPLIES	256.95
DOLLAR TREE	CONSERVATION SUPPLIES	158.00
EARLE JORGENSEN COMPANY	SUPPLIES	172.19
EASTERN IOWA COMMUNITY COLLEGES	REIMBURSABLE ALLOTMENT	600.00

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EDC EDUCATIONAL SERVICES - USBORNE BOOKS	LIBRARY BOOKS	263.74
ELITE K9	SUPPLIES	60.05
EMBASSY SUITES HOTEL	DIRECT CHARGE	548.79
FACEBOOK	COMMERCIAL SERVICES	300.00
FARM & FLEET	BUILDINGS	1,554.44
FASTENAL CO	DIRECT CHARGE	31.96
FEDEX	COMMERCIAL SERVICES	15.51
FINDAWAY WORLD LLC	AUDIO/VISUAL MATERIALS	4,904.68
GODADDY.COM	BOOKS	133.87
GOOGLE INC	OTHER EXPENSE	25.00
GREAT WESTERN SUPPLY CO	DIRECT CHARGE	719.48
GREENWOOD CLEANING SYSTEMS INC	BUILDINGS	1,915.72
HACH COMPANY	SUPPLIES	124.42
HAPPY JOE'S - LE CLAIRE	COMMERCIAL SERVICES	210.11
HARBOR FREIGHT TOOLS	DIRECT CHARGE	82.97
HARTERS TRUCK & TRAILER	MAINTENANCE	157.30
HAYMAN'S WESTSIDE ACE	BUILDINGS	96.12
HEARTLAND FIRE & SECURITY	MAINTENANCE	658.80
HILLAS	SUPPLIES	46.14
HOLIDAY INN	REIMBURSABLE ALLOTMENT	389.76
HOME DEPOT - HOME DEPOT PRO - SUPPLYWORKS	CONTINGENCY	5.46
HP HOME STORE	TECHNOLOGY AND EQUIPMENT	(24.57)
HUNGRY HOBO	DISASTER - PREPAREDNESS - REMEDIATION - OTR	27.14
HY-VEE INC	ADMINISTRATIVE EXPENSES	479.03
INTEGROMAT	DISASTER - PREPAREDNESS - REMEDIATION - OTR	9.09
INTERNATIONAL CODE COUNCIL INC	MEMBERSHIPS	219.00
IOWA CHAPTER APWA	DIRECT CHARGE	50.00
IOWA DEPT OF PUBLIC SAFETY	HEALTH/MEDICAL BENEFITS	15.00
IOWA GOLF COURSE SUPERINTENDENTS ASSC - GCSA	MEMBERSHIPS	125.00
IOWA ILLINOIS OFFICE SOLUTIONS	EMPLOYEE DEVELOPMENT	575.25
IOWA LEAD SAFETY	REIMBURSABLE ALLOTMENT	1,500.00
IOWA SOCIETY OF CPAS	SCHOOLS OF INSTRUCTION	630.00
IOWA-ILLINOIS TERMITE CO	COMMERCIAL SERVICES	515.00
IPASS AUTOREPLENISH #5	TRAVEL	11.10
ISLE OF CAPRI - WATERFRONT - IOC BETTENDORF	MAINTENANCE	100.55
ISU CPM	SCHOOLS OF INSTRUCTION	35.00
J AND L WELDING & MACHINE CO	SUPPLIES	201.00

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J C LANDSCAPE & MAINTENANCE	MAINTENANCE	55.00
K & K TRUE VALUE HARDWARE	DIRECT CHARGE	12.47
KDM TRAVEL	TRAVEL	30.00
KEITH BRAAFHART MATCO	SUPPLIES	313.27
KUM & GO	SUPPLIES	95.72
KWIK STAR	CONSERVATION SUPPLIES	122.72
LIGHTING MAINTENANCE INC - LMI	MAINTENANCE	200.71
LOVES COUNTRY	VEHICLE SUPPLIES	27.00
MARRIOTT	DIRECT CHARGE	314.94
MCDONALDS	SUPPLIES	25.27
MENARDS	BUILDINGS	1,458.99
MIDWEST PEST MANAGEMENT LLC	COMMERCIAL SERVICES	245.00
MINNESOTA CLE	SCHOOLS OF INSTRUCTION	720.00
MCKESSON MEDICAL SURGICAL INC	COMMISSARY INMATE SURCHARGE USE	1,667.91
MOORING TECH INC	TECHNOLOGY AND EQUIPMENT	282.50
NALLYS KITCHEN	DISASTER - PREPAREDNESS - REMEDIATION - OTR	7.22
NAPA /PREMIER PARTS INC	DIRECT CHARGE	4,981.21
NASP, INC	CONSERVATION CAPITAL IMPROVEMENT PROJECTS	1,333.00
NATIONAL ACADEMY OF EMD	SCHOOLS OF INSTRUCTION	693.00
NATL ASSOCIATION OF COUNTY ENGINEERS - NACE	DIRECT CHARGE	200.00
NATL ENVIRONMENTAL HEALTH ASSOCIATION - NEHA	MEMBERSHIPS	395.00
NATIONAL PUBLIC SAFETY EDUCATOR FORUM (NPEF)	SCHOOLS OF INSTRUCTION	600.00
NOR NORTHERN TOOL	DIRECT CHARGE	49.99
NORTH SCOTT FOODS	CONSERVATION SUPPLIES	55.77
NORTH SCOTT PRESS	DIRECT CHARGE	150.00
OFFICE MACHINE CONSULTANTS INC	MAINTENANCE	207.35
OLD TIME CANDY	CONSERVATION SUPPLIES	79.58
OLD TOWNE BAKERY	COMMISSARY INMATE SURCHARGE USE	70.20
ORIENTAL TRADING CO INC	CONSERVATION SUPPLIES	240.25
PAPA JOHN'S PIZZA	COMMISSARY INMATE SURCHARGE USE	90.06
PARTS TOWN LLC	KITCHEN SUPPLIES	312.24
PATTERSON DENTAL SUPPLY, INC	REIMBURSABLE ALLOTMENT	290.65
PETERSEN SECURITY SOLUTIONS	BUILDINGS	74.25
POWER GRAFX	COMMERCIAL SERVICES	42.80
PRACTICE FUSION INC	MAINTENANCE	99.00
PREMIER PEST MANAGEMENT SERVICES	MAINTENANCE	45.00
PRIVATE INTERNET ACCESS	PROFESSIONAL SERVICES	39.95

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PSI EXAMS ONLINE	SCHOOLS OF INSTRUCTION	173.00
PUBLIC BROADCASTING SERVICE - SHOP PBS	AUDIO/VISUAL MATERIALS	24.06
QUAD CITIES CHAMBER OF COMMERCE	ADMINISTRATIVE EXPENSES	1,350.00
QUAD CITY TIMES & MUSCATINE JOURNAL	BUILDINGS	136.64
QUILL CORPORATION	SUPPLIES	286.50
REPUBLIC SERVICES/ ALLIED WASTE SERVICES	COMMERCIAL SERVICES	1,107.94
RICOH USA INC	MAINTENANCE	2,372.98
ROTO ROOTER SEWER CLEANING CO	COMMERCIAL SERVICES	114.00
SAM'S CLUB	COMMISSARY INMATE SURCHARGE USE	1,605.96
SCOTT AREA ELECTRONIC DEMANIFAC FACILITY	BUILDINGS	251.20
SCOTT AREA HOUSEHOLD HAZARDOUS MATERIAL	BUILDINGS	77.95
SHERWIN - WILLIAMS CO \ MAUTZ PAINT CO	MAINTENANCE	355.40
SIGNUP GENIUS	REIMBURSABLE ALLOTMENT	9.99
SIRCHIE FINGER PRINT LABORATORIES	SUPPLIES	128.68
SMILE MAKERS	REIMBURSABLE ALLOTMENT	199.95
SPRINT	DISASTER - PREPAREDNESS - REMEDIATION - OTR	61.06
SPYPOINT	PERIODICALS & SUBSCRIPTIONS	242.40
STAPLES INC	CONSERVATION SUPPLIES	100.41
STAYBRIDGE SUITES	REIMBURSABLE ALLOTMENT	15.00
SWABTEK	SUPPLIES	265.00
SWIMOUTLET.COM	SUPPLIES	1,315.68
TALLGRASS	DISASTER - PREPAREDNESS - REMEDIATION - OTR	1,490.97
TECHSMITH	DISASTER - PREPAREDNESS - REMEDIATION - OTR	(2.69)
TEKMATIC INC	INFRASTRUCTURE	3,622.63
THE PRAIRIE MOON COMPANY	CONSERVATION SUPPLIES	196.50
THEISENS OF DEWITT	BUILDINGS	242.58
TIPTON CONSERVATIVE - ADVERTISER	PERIODICALS & SUBSCRIPTIONS	40.00
TPC CASH AND CARRY	CONSERVATION SUPPLIES	184.25
TROPHY KING & PRO SHOP	EMPLOYEE DEVELOPMENT	130.00
UNITED AIRLINES	REIMBURSABLE ALLOTMENT	35.00
UNITED PARCEL SERVICE	COMMERCIAL SERVICES	11.15
US CELLULAR	SUPPLIES	2,141.27
US POSTAL SERVICE	COMMERCIAL SERVICES	180.90
VERICOR LLC	REIMBURSABLE ALLOTMENT	438.00
VERMONT SYSTEMS INC	SCHOOLS OF INSTRUCTION	250.00
VIDEO BREAD	AUDIO/VISUAL MATERIALS	165.00
VONAGE	MAINTENANCE	248.15

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W W GRAINGER INC	BUILDINGS	598.02
WALMART	AUDIO/VISUAL MATERIALS	538.83
WASTESTICKERS	SUPPLIES	42.91
WATERFRONT DELI	DISASTER - PREPAREDNESS - REMEDIATION - OTR	254.15
WHITEY'S ICE CREAM	EMPLOYEE DEVELOPMENT	62.82
WOWZA MEDIA SYSTEMS	SERVICE CONTRACTS	49.00
	GRAND TOTAL:	<u><u>\$99,682.06</u></u>