

ROXANNA MORITZ  
SCOTT COUNTY AUDITOR

PURCHASING CARD SYSTEM  
NEWSPAPER REPORT

For Board Date:  
9/5/2019

ACE HARDWARE	SUPPLIES	24.80
AIRGAS USA LLC	MAINTENANCE	31.86
ALLEGIANT AIR	DIRECT CHARGE	309.98
AMAZON COM	AUDIO/VISUAL MATERIALS	16,009.75
AMERICAN AIRLINES	REIMBURSABLE ALLOTMENT	746.33
AMERICAN JAIL ASSOCIATION - AJA	MEMBERSHIPS	57.00
AMERICAN LIBRARY ASSOCIATION - ALA	MEMBERSHIPS	220.00
AMERICINN	TRAVEL	973.60
ANIMAL FAMILY VETERINARY CARE CENTER	SUPPLIES	180.50
ARROWEYE CINEMARK	LIBRARY PROGRAMMING	120.00
ARROWHEAD SCIENTIFIC INC	SUPPLIES	171.80
AT & T	TELEPHONE	53.58
AUDIBLE US	BOOKS	16.00
BAKER & TAYLOR BOOKS	AUDIO/VISUAL MATERIALS	5,211.84
BARNES FOODLAND	CONSERVATION SUPPLIES	10.91
BATTERIES PLUS BULBS	DIRECT CHARGE	89.95
BAUER BUILT TIRE CTR	MAINTENANCE	1,508.00
BEST BUY	MAINTENANCE	49.99
BEST WESTERN	REIMBURSABLE ALLOTMENT	203.74
BETTENDORF N & S LOCK	MAINTENANCE	97.50
BIG 10 MART	DIRECT CHARGE	5.87
BIG CHEESE RODENT FACTORY	SUPPLIES	425.90
BIG SKY RACKS INC	SUPPLIES	1,252.13
BP	DISASTER - PREPAREDNESS - REMEDICATION - OTHER	114.11
CANDLEWOOD SUITES	TRAVEL	421.11
CARS TRUCKS & VANS REP	MAINTENANCE	1,134.69
CASEYS GENERAL STORE	COMMISSARY INMATE SURCHARGE USE	250.19
CENTRAL SCOTT TELEPHONE CO	TELEPHONE	224.40
CITY OF DAVENPORT	COMMERCIAL SERVICES	8,679.63
CLEAN SWEEP OF I AND I	MAINTENANCE	43.17
COLLIN TX CLERK OF COURT	LEGAL TRANSCRIPTS	2.00
COMPUTER EVOLUTION	COMMERCIAL SERVICES	85.00
COUNTRY INN & SUITES DAVENPORT	TRAVEL	135.52
CREATIVE SAFETY SUPPLY	MAINTENANCE	541.42

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CUT RATE BATTERIES	SUPPLIES	936.00
DAVENPORT PARTS	BUILDINGS	12.58
DELTA	REIMBURSABLE ALLOTMENT	2,258.20
DICK'S SPORTING GOODS	CONSERVATION SUPPLIES	17.97
DIRECT TV	OTHER EXPENSE	212.99
DOORS INC	MAINTENANCE	302.80
ELECTRICAL ENGINEERING & EQUIPMENT - 3E	MAINTENANCE	275.50
EMBASSY SUITES HOTEL	TRAVEL	552.35
EMC INSURANCE COMPANIES	INSURANCE PREMIUMS	882.00
EUROOPTIC LTD	SUPPLIES	915.98
EXPEDIA	REIMBURSABLE ALLOTMENT	212.36
EXXONMOBIL	TRAVEL	82.35
FAMILY PLANNING COUNCIL OF IOWA - FPCI	SCHOOLS OF INSTRUCTION	15.00
FARM & FLEET	DIRECT CHARGE	878.88
FEDEX	COMMERCIAL SERVICES	24.72
FOX BACKDROP	SUPPLIES	114.00
FULL COMPASS SYSTEMS	MAINTENANCE	1,257.00
GALLS - AN ARAMARK COMPANY	SUPPLIES	224.85
GAMBER JOHNSON	SUPPLIES	155.87
GLOCK PROFESSIONAL INC	SCHOOLS OF INSTRUCTION	500.00
GODADDY.COM	SERVICE CONTRACTS	299.12
GOOD 2 GO	SUPPLIES	137.71
GOODSYNC	SERVICE CONTRACTS	169.15
GOVERNMENT FINANCE OFFICERS ASSOCIATION - GFOA	PROFESSIONAL SERVICES	135.00
GREAT WESTERN SUPPLY CO	DIRECT CHARGE	1,742.41
GREENWOOD CLEANING SYSTEMS INC	SUPPLIES	574.11
GT SPORTS UNLIMITED	SUPPLIES	1,427.00
HACH COMPANY	SUPPLIES	106.19
HANDICAPPED DEVELOPMENT CENTER	SUPPLIES	508.74
HAPPY JOE'S - LE CLAIRE	DISASTER - PREPAREDNESS - REMEDICATION - OTHER	475.58
HARTERS TRUCK & TRAILER	MAINTENANCE	359.03
HAWKEYE MOTORWORKS	DIRECT CHARGE	1.76
HAYMAN'S WESTSIDE ACE	MAINTENANCE	199.51
HILTON GARDEN INN	SCHOOLS OF INSTRUCTION	4,129.21

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HOLIDAY INN	REIMBURSABLE ALLOTMENT	1,255.40
HUNGRY HOBO	DISASTER - PREPAREDNESS - REMEDICATION - OTHER	98.57
HYATT PLACE DSM	DIRECT CHARGE	1,597.66
HY-VEE INC	ADMINISTRATIVE EXPENSES	223.38
IA PUBLIC DEF TRAINING	TRAVEL	465.00
IAPELRA	SCHOOLS OF INSTRUCTION	150.00
ICMA	SCHOOLS OF INSTRUCTION	720.00
IMAGE ACCESS CORP	SUPPLIES	251.40
INSTITUTE FOR BRAIN POTENTIAL - IBP	SCHOOLS OF INSTRUCTION	79.00
IOWA CAREGIVERS	REIMBURSABLE ALLOTMENT	75.00
IOWA COMMUNICATIONS NETWORK	TELEPHONE	27.83
IOWA DEPT OF PUBLIC HEALTH - IDPH	SCHOOLS OF INSTRUCTION	38.00
IOWA ILLINOIS OFFICE SOLUTIONS	SUPPLIES	720.35
IOWA MS INC PARTS - MECHANICAL SALES INC	MAINTENANCE	350.05
IOWA SECRETARY OF STATE - NOTARY PUBLIC	COMMERCIAL SERVICES	120.00
IOWA STATE BAR ASSN	MEMBERSHIPS	260.00
ISSDA - IOWA STATE SHERIFFS' AND DEPUTIES' ASSOC	MEMBERSHIPS	900.00
J & J LOCKS SAFES & ALARMS INC	SUPPLIES	125.00
JC BEVERAGE COMPANY	SUPPLIES	76.87
JOHNNYS PIZZA	SUPPLIES	48.98
KEITH BRAAFHART MATCO	SUPPLIES	340.50
KIMBERLY CHRYSLER	DIRECT CHARGE	28.86
KULLY SUPPLY	MAINTENANCE	1,869.43
KUM & GO	TRAVEL	213.64
KWIK SHOP	DIRECT CHARGE	3.05
KWIK STAR	CONSERVATION SUPPLIES	16.01
KWIK TRIP	DISASTER - PREPAREDNESS - REMEDICATION - OTHER	60.35
LIGHTING MAINTENANCE INC	MAINTENANCE	111.30
LOVES COUNTRY	VEHICLE SUPPLIES	60.51
LOVES TRAVEL	VEHICLE SUPPLIES	20.00
MAC TOOLS	DIRECT CHARGE	108.99
MARRIOTT	REIMBURSABLE ALLOTMENT	1,713.60

MCKESSON MEDICAL SURGICAL	PHARMACY SERVICES	1,529.81
MEDIACOM	COMMISSARY INMATE SURCHARGE USE	535.83
MENARDS	CONTINGENCY	2,395.38
MIDWEST PEST MANAGEMENT LLC	COMMERCIAL SERVICES	818.00
MISSISSIPPI BEND AEA ED AGENCY	SUPPLIES	5.25
MYCOUNTPARKS.COM	SCHOOLS OF INSTRUCTION	900.00
NAFA FLEET MANAGEMENT ASSN	DIRECT CHARGE	1,009.00
NAPA DEWITT - PREMIER PARTS INC	DIRECT CHARGE	605.27
NATL ASSN OF SOCIAL WORKERS HEARTLAND (NASW)	SCHOOLS OF INSTRUCTION	280.00
NEBRASKA ENVIRONMENTAL HEALTH ASSOCIATION	REIMBURSABLE ALLOTMENT	600.00
NIGHTWATCH SECURITY SERVICES INC	COMMERCIAL SERVICES	1,890.00
NORTH SCOTT FOODS	CONSERVATION SUPPLIES	11.26
NORTH SCOTT PRESS	OTHER EXPENSE	815.00
OFFICE MACHINE CONSULTANTS INC	MAINTENANCE	273.75
OFFICE MAX	SUPPLIES	345.43
PACIFIC PARTS	SUPPLIES	16.14
PANERA BREAD	DISASTER - PREPAREDNESS - REMEDICATION - OTHER	12.99
PANTHER UNIFORMS	SUPPLIES	324.95
PAPA JOHN'S PIZZA	COMMISSARY INMATE SURCHARGE USE	226.84
PARKING RAMP	DIRECT CHARGE	157.00
PARTS EXPRESS	TECHNOLOGY AND EQUIPMENT	148.50
PARTSTREE.COM	DIRECT CHARGE	49.22
GANESH PLAZA GAS	KITCHEN SUPPLIES	40.56
GAYLORD ROCKIES RESORT	TRAVEL	516.36
TAXI SERVICE ORLANDO	TRAVEL	46.11
PETERSEN SECURITY SOLUTIONS	BUILDINGS	308.50
PHILLIPS 66	DIRECT CHARGE	30.59
PHYSIO-CONTROL INC	MAINTENANCE	1,367.14
PIKTOCHART	MAINTENANCE	40.39
PILOT	TRAVEL	86.42
POLICEONE	SCHOOLS OF INSTRUCTION	990.00
PRACTICE FUSION INC	MAINTENANCE	49.50
PRAETORIAN GROUP INC	SCHOOLS OF INSTRUCTION	4,620.00

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PREMIER PEST MANAGEMENT SERVICES	MAINTENANCE	45.00
PRESCOTT SUPPLY	SUPPLIES	90.20
PRINTERS MARK	SUPPLIES	165.00
PRINTING PLUS	COMMERCIAL SERVICES	790.00
PSI EXAMS ONLINE	SCHOOLS OF INSTRUCTION	300.00
QNC INC \ QUIK N CRISPY	SUPPLIES	235.84
QT	VEHICLE SUPPLIES	32.47
QUAD CITIES TAS INC	COMMERCIAL SERVICES	115.70
QUAD CITY TIMES & MUSCATINE JOURNAL	BUILDINGS	592.99
QUANTUM KITCHEN AND BATH STORE	MAINTENANCE	30.63
QUILL CORPORATION	SUPPLIES	303.23
RADISSON HOTEL	WITNESS FEES	315.84
RAYNOR DOOR CO INC OF THE QUAD CITIES	COMMERCIAL SERVICES	1,755.00
RED ROBIN	LIBRARY PROGRAMMING	120.00
REPUBLIC SERVICES #400 - ALLIED WASTE SERVICES	COMMERCIAL SERVICES	1,368.52
ROCK ISLAND PARKS & RECREATION DEPT	CONSERVATION SUPPLIES	426.00
ROSEN HOTELS	TRAVEL	1,499.80
ROTO ROOTER SEWER CLEANING CO	COMMERCIAL SERVICES	1,123.00
SAFARILAND LLC	SUPPLIES	1,496.00
SAM'S CLUB	COMMISSARY INMATE SURCHARGE USE	964.09
SCOTT AREA ELECTRONIC DEMANIFAC FACILITY	BUILDINGS	27.25
SCOTT AREA HOUSEHOLD HAZARDOUS MATERIAL	BUILDINGS	15.60
SCOTT AREA LANDFILL	BUILDINGS	33.00
SCOTT COMMUNITY COLLEGE	SUPPLIES	440.00
SHELL OIL	TRAVEL	66.26
SMILE MAKERS	REIMBURSABLE ALLOTMENT	82.89
SNAP-ON INDUSTRIAL	DIRECT CHARGE	157.45
SPEEDWAY	VEHICLE SUPPLIES	32.25
SPRINT	DISASTER - PREPAREDNESS - REMEDIATION - OTHER	37.89
ST LOUIS UNIVERSITY SCH OF MED	REIMBURSABLE ALLOTMENT	875.00
STAPLES INC	DISASTER - PREPAREDNESS - REMEDIATION - OTHER	381.95
STATE CHEMICAL MANUFACTURNG CO	MAINTENANCE	3,108.35

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SUBWAY	SUPPLIES	7.04
TALLGRASS	SUPPLIES	(596.88)
THE HOME DEPOT	MAINTENANCE	898.95
THE TONER PLACE - TTP	MAINTENANCE	1,796.00
TIMEKEEPING SYSTEMS INC	MAINTENANCE	31.61
TPC CASH & CARRY	CONSERVATION SUPPLIES	91.77
TRACO FIRE PROTECTION LLC	COMMERCIAL SERVICES	2,387.40
TRI STATE FIRE CONTROL	COMMERCIAL SERVICES	7,500.00
UI PARKING AND TRANSPORT	REIMBURSABLE ALLOTMENT	4.20
ULINE	REIMBURSABLE ALLOTMENT	168.24
UNITED AIRLINES	TRAVEL	30.00
UNITED PARCEL SERVICE	COMMERCIAL SERVICES	42.26
UNIVERSITY OF IOWA COLLEGE OF DENTISTRY	REIMBURSABLE ALLOTMENT	260.00
US ADVENTURE RV	MAINTENANCE	216.00
US CELLULAR	TELEPHONE	1,783.16
US POSTAL SERVICE	COMMERCIAL SERVICES	293.54
VAN METER INC	BUILDINGS	151.51
VONAGE	MAINTENANCE	236.54
W W GRAINGER INC	BUILDINGS	3,234.08
WALL STREET JOURNAL	PERIODICALS & SUBSCRIPTIONS	137.80
WALLACE'S GARDEN CENTER	SUPPLIES	6.99
WALMART	AUDIO/VISUAL MATERIALS	648.40
WHITE DISTRIBUTION & SUPPLY - WDS	SUPPLIES	734.40

GRAND TOTAL: \$129,762.32