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AIRGAS USA LLC	MAINTENANCE	32.74
AMAZON.COM	AUDIO/VISUAL MATERIALS	10,807.56
ANIMAL FAMILY VETERINARY CARE CENTER	COMMERCIAL SERVICES	248.40
APCO INTERNATIONAL INC	MEMBERSHIPS	25.00
AUDIBLE US	AUDIO/VISUAL MATERIALS	16.00
AUTO TRIM DESIGN	MAINTENANCE	363.90
AXON ENTERPRISES INC - TASER INTERNATIONAL	SCHOOLS OF INSTRUCTION	2,686.00
BAKER & TAYLOR BOOKS	AUDIO/VISUAL MATERIALS	5,640.52
BAUER BUILT TIRE CTR	MAINTENANCE	378.00
BEST BUY	AUDIO/VISUAL MATERIALS	112.33
BIG 10 MART	DIRECT CHARGE	16.50
BLINDS.COM	SUPPLIES	130.95
CABLES PLUS LLC	SUPPLIES	267.58
CARHARTT	SUPPLIES	211.93
CARS TRUCKS & VANS REP	MAINTENANCE	558.79
CASEYS GENERAL STORE INC	COMMISSARY INMATE SURCHARGE USE	242.89
CENTER POINT LARGE PRINT	LIBRARY BOOKS	96.51
CINTAS CORPORATION	MAINTENANCE	164.25
CITY OF DAVENPORT	COMMERCIAL SERVICES	750.00
CITY OF DAVENPORT - SEWER DEPT	UTILITIES	7,800.57
COPYRIGHT.GOV	PROFESSIONAL SERVICES	6.00
DAVIS AND STANTON	SUPPLIES	503.00
DICK-N-SONS LUMBER INC	DIRECT CHARGE	8.98
DICK'S SPORTING GOODS	CONSERVATION SUPPLIES	19.99
DIRECT TV	OTHER EXPENSE	96.99
DOLLAR GENERAL	SUPPLIES	4.00
DONUTS & MORE	DISASTER - PREPAREDNESS - REMEDIATION - OTHER	14.99
DRUG & ALCOHOL CLEARINGHOUSE	COMMERCIAL SERVICES	1.25
EMBASSY SUITES HOTEL	DIRECT CHARGE	1,043.16
FAREWAY STORES	CONSERVATION SUPPLIES	41.72
FARM & FLEET	BUILDINGS	331.14
FULL COMPASS SYSTEMS	MAINTENANCE	576.00
GALLS - AN ARAMARK COMPANY	SUPPLIES	116.97
GLOBAL EQUIPMENT CO - GLOBAL INDUSTRIAL INC	MAINTENANCE	45.95
GODADDY.COM	BOOKS	1,870.70
GREAT WESTERN SUPPLY CO	DIRECT CHARGE	4,653.22
GREENWOOD CLEANING SYSTEMS INC	BUILDINGS	660.80
HAPPY JOE'S	COMMERCIAL SERVICES	181.57

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HAPPY JOES - ROCKINGHAM	OTHER EXPENSE	314.68
HARRIS PIZZA \ MISTER PIZZA INC	SUPPLIES	100.18
HAYMAN'S WESTSIDE ACE	BUILDINGS	1,324.84
HAZELDEN PUBLISHING	COMMISSARY INMATE SURCHARGE USE	307.19
HEADSETPLUS.COM	TECHNOLOGY AND EQUIPMENT	70.41
HOPKINS MEDICAL PRODUCTS	REIMBURSABLE ALLOTMENT	757.04
HY-VEE INC	ADMINISTRATIVE EXPENSES	93.90
IA PUBLIC DEF TRAINING	TRAVEL	46.00
INNOVATIVE USERS GROUP	MAINTENANCE	110.00
INTEGROMAT	DISASTER - PREPAREDNESS - REMEDIATION - OTHER	9.09
INTOXIMETERS INC	PROFESSIONAL SERVICES	230.00
IOWA COMMUNICATIONS NETWORK	TELEPHONE	16.69
IOWA DEPT OF PUBLIC HEALTH - IDPH	MAINTENANCE	75.00
IOWA ILLINOIS OFFICE SOLUTIONS	EMPLOYEE DEVELOPMENT	926.65
IOWA PUBLIC PROCUREMENT ASSOCIATION - IPPA	MEMBERSHIPS	20.00
IOWA SECRETARY OF STATE - NOTARY PUBLIC	COMMERCIAL SERVICES	30.00
IOWA-ILLINOIS TERMITE CO	COMMERCIAL SERVICES	53.00
ISAC	DIRECT CHARGE	256.72
J C LANDSCAPE & MAINTENANCE	MAINTENANCE	100.00
JERRY'S ACE HARDWARE	DIRECT CHARGE	3.90
JIMMY JOHNS	DISASTER - PREPAREDNESS - REMEDIATION - OTHER	64.72
K & K TRUE VALUE HARDWARE	DIRECT CHARGE	107.26
KEITH BRAAFHART MATCO	SUPPLIES	426.67
KULLY SUPPLY	MAINTENANCE	1,234.40
KUM & GO	SUPPLIES	104.92
KWIK STAR	CONSERVATION SUPPLIES	61.51
LIGHTING MAINTENANCE INC - LMI	MAINTENANCE	476.88
LINDLE PLUMBING	MAINTENANCE	215.00
LOVES TRAVEL	SCHOOLS OF INSTRUCTION	7.39
LOWE'S HOME CENTER	BUILDINGS	3,656.29
MAC TOOLS	DIRECT CHARGE	159.97
MARRIOTT	DIRECT CHARGE	244.16
MCDONALDS	SUPPLIES	0.00
MENARDS	BUILDINGS	843.98
MICHAELS STORES	LIBRARY PROGRAMMING	69.27
MIDWEST PEST MANAGEMENT LLC	COMMERCIAL SERVICES	70.00
MIDWEST SPECIAL INSTRUMENTS	MAINTENANCE	912.97
MMSGs - MCKESSON MEDICAL SURGICAL INC	COMMISSARY INMATE SURCHARGE USE	2,330.52

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NAPA DEWITT - PREMIER PARTS INC	DIRECT CHARGE	1,492.60
NATIONAL ELEVATOR INSPECTION SERVICES	COMMERCIAL SERVICES	714.00
NOR NORTHERN TOOL	DIRECT CHARGE	1,699.99
NORTH SCOTT FOODS	CONSERVATION SUPPLIES	71.81
NORTH SCOTT PRESS	DIRECT CHARGE	405.00
NOWRA - NATL ONSITE WASTEWATER RECYCLING ASSN	REIMBURSABLE ALLOTMENT	150.00
OFFICE MACHINE CONSULTANTS INC	MAINTENANCE	218.58
PAPA JOHN'S PIZZA	COMMISSARY INMATE SURCHARGE USE	165.86
PETCO	SUPPLIES	20.98
PETERSEN PLUMBING & HEATING CO	COMMERCIAL SERVICES	370.00
PHEASANTS FOREVER	CONSERVATION CAPITAL IMPROVEMENT PROJECTS	1,700.00
PINMART	SUPPLIES	502.95
PIZZA HUT	SUPPLIES	85.77
POLICE RECORDS MANAGEMENT GROUP (PRI)	SCHOOLS OF INSTRUCTION	250.00
PRACTICE FUSION INC	MAINTENANCE	99.00
PREMIER PEST MANAGEMENT SERVICES	MAINTENANCE	45.00
PRINTERS MARK	GRANT / PROJECT EXPENSE	20.00
PROFORMA XTREME LLC	COMMERCIAL SERVICES	430.00
QUAD CITIES CHAMBER OF COMMERCE	TRAVEL	20.00
QUAD CITY SAFETY INC	DIRECT CHARGE	3,600.00
QUILL CORPORATION	SUPPLIES	225.97
RE MICHEL COMPANY INC. - DEALERS LP EQUIPMENT	DIRECT CHARGE	90.30
REPUBLIC SERVICES /ALLIED WASTE SERVICES	COMMERCIAL SERVICES	1,109.46
ROTO ROOTER SEWER CLEANING CO	COMMERCIAL SERVICES	365.00
SAM'S CLUB	COMMISSARY INMATE SURCHARGE USE	348.20
SCOTT AREA ELECTRONIC DEMANIFAC FACILITY	BUILDINGS	160.80
SCOTT AREA LANDFILL	BUILDINGS	34.00
SCOTT COUNTY TREASURER	SUPPLIES	1.02
SPEEDWAY	VEHICLE SUPPLIES	24.00
SPRINT	DISASTER - PREPAREDNESS - REMEDIATION - OTHER	38.48
SUBWAY	SUPPLIES	41.61
TALLGRASS	DISASTER - PREPAREDNESS - REMEDIATION - OTHER	4,232.78
TARGET	AUDIO/VISUAL MATERIALS	192.05
THE GRINDERS & SPAGHETTI HOUSE	OTHER EXPENSE	325.92
THE HOME DEPOT	CONTINGENCY	270.42
THEISENS OF DEWITT	BUILDINGS	1,335.58
TOXICOLOGY LABORATORIES, INC.	SCHOOLS OF INSTRUCTION	320.00
TPC CASH AND CARRY	CONSERVATION SUPPLIES	17.99

ROXANNA MORITZ  
SCOTT COUNTY AUDITOR

PURCHASING CARD SYSTEM  
NEWSPAPER REPORT

FOR BOARD DATE:  
11/24/2020

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TSWAILS	LIBRARY BOOKS	61.90
US CELLULAR	SUPPLIES	2,084.16
US POSTAL SERVICE	COMMERCIAL SERVICES	33.10
VONAGE	MAINTENANCE	240.38
W W GRAINGER INC	BUILDINGS	1,859.86
WALMART	AUDIO/VISUAL MATERIALS	403.61
WHITE DISTRIBUTION & SUPPLY	SUPPLIES	259.00
WHITEY'S ICE CREAM	EMPLOYEE DEVELOPMENT	40.00
WOWZA MEDIA SYSTEMS	SERVICE CONTRACTS	49.00
GRAND TOTAL:		<u><u>\$82,784.18</u></u>