

ROXANNA MORITZ
SCOTT COUNTY AUDITOR

PURCHASING CARD SYSTEM
NEWSPAPER REPORT

1/30/14

VENDOR	DESCRIPTION	AMOUNT
AAA COURT FAMILY DENTA	Reimbursable Allotment	92.12
ACE AUTO & RADIATOR	Maintenance-Equipment	183.28
ALTOONA BP	Fuels and Lubricants	57.44
AMAZON	Books/Periodicals/Subscri	1,800.75
AMERICAN LIBRARY ASSOC	Memberships	133.00
AMERICINN MOTEL & SUIT	Lodging	84.73
AMES ENVIRONMENTAL INC	registration	125.00
AMSAN CORP	Supplies	107.70
AMTRAK	Commissary Surcharge Use	(70.20)
ANTIQUE CITY AMOCO QPS	Fuels and Lubricants	48.72
APCO INTERNATIONAL INC	Memberships	1,081.00
ARMSTRONG SYSTEMS & CO	Supplies	232.67
ASPHALT PAVING ASSOC O	Lodging/Registration	230.00
ASSOCIATION OF CORRECT	Memberships	79.00
AUTOZONE	Supplies	68.21
B & H PHOTO-VIDEO.COM	Supplies	149.00
BATTERIES PLUS	Supplies	313.61
BAUER BUILT TIRE 23	Vehicular Parts	161.49
BEST BUY	Supplies	759.95
BOSS OFFICE SUPPLIES	Supplies	303.36
BRATWEAR INC.	Clothing	439.50
BREAKER BIZ	Supplies	129.65
BURLINGTON STAGE DAVEN	Witness Expense	178.00
CABLESANDKITS	Technology and Equipment	92.94
CASEYS	Fuels and Lubricants	145.09
CLICKATELL.COM	Medicaid CH Inform Care C	9.95
COLONY POINT QPS	Travel	33.00
CONFIRMDelivery COM	Supplies	120.48
COURTESY FORD	Maintenance-Vehicles	891.18
CRESCENT ELECTRIC	Supplies	54.39
CRISIS PREVENTION	Books/Periodicals/Subscri	292.25
D A V THRIFT STORE OF	Commissary Surcharge Use	38.80
DASH MEDICAL GLOVES	Supplies	54.90
DAVENPORT BARBER STYLI	Commissary Surcharge Use	384.00
DELTA	Travel	1,613.60
DICKSON	Supplies	79.00
DISH NETWORK-ONE TIME	Commercial Services	108.00
DNH GODADDY.COM	Service Contracts	139.98
DOWNTOWN DELI	Witness Expense	55.80
DTV DIRECTV SERVICE	Commercial Services	318.98
EASYKEYS.COM, INC	Supplies	69.75
ELECT. ENGINEERING EQU	Supplies	39.24
EXPRESS PANTRY QPS	Fuels and Lubricants	51.29
FACTORY OUTLET STORE	Technology and Equipment	119.85
FARM & FLT OF DAVENPOR	Supplies	718.59
FBI NATIONAL ACADEMY A	Memberships	95.00
FEDEX	Professional Services	54.60
FIRESTONE	Maintenance-Vehicles	1,144.12
FRAUD-JEFFREY@LARACASTS	Professional Services	(86.00)
FULLCOMPASSWEB	Supplies	275.68
GANDER MOUNTAIN	Supplies	32.96
GATEWAY HOTEL AND CONF	Lodging	(2.14)
GOVERNMENT FINANCE OFF	Professional Services	505.00
GRAYBAR ELECTRIC	Supplies	83.61
GREENWOOD CLEANING SYS	Supplies	1,586.43
GRUMPYS BP QPS	Fuels and Lubricants	41.54
HALE PRINTING INC	new equipment	216.00
HARBOR FREIGHT TOOLS 9	Supplies	16.27
HAWKEYE INTERNATIONAL	parts	1,202.79
HOBBY-LOBBY #0168	Supplies	13.17
HSW HOSTWAY.COM	Service Contracts	17.45
HY VEE 1105	Employee Development	142.88

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VENDOR	DESCRIPTION	AMOUNT
I BUY OFFICE SUPPLY.COM	Supplies	79.44
INTER ASSOC OF BOMB TE	Memberships	50.00
INTERSTATE PWR SYS 14	parts	105.17
IOWA 80 TRUCKSTOP	Supplies	4.99
IWIRELESS - RECURRING	Cell Phones	72.16
J AND J LOCKS SAFES AN	Supplies	16.00
JEFFREY@LARACASTS.COM	Professional Services	86.00
JIMMY JOHN'S # 642	Witness Expense	33.69
JOHNSTONE SUPPLY DAVE	Supplies	104.19
K&K TRUEVALUE HARDWARE	Supplies	89.70
KEITH BRAAFHART MATCO	Supplies	211.29
KUM & G O	Fuels and Lubricants	240.58
LAMCO SLINGS & RIGGING	parts	1,020.90
LANG EQUIPMENT COMPANY	Supplies	48.03
LOVES	Fuels and Lubricants	103.16
LOWES	Supplies	117.92
MARATHON PETRO	Fuels and Lubricants	53.94
MARKS PLUMBING PARTS	Technology and Equipment	1,405.50
MARTIN EQUIP ROCK ISLA	parts	1,114.40
MEDIACOM	Reimbursable Allotment	562.04
MCDONALD'S	Employee Development	20.00
MCKESSON MEDICAL SURGI	Supplies	1,894.97
MCPC	OSOS Inventory Replacemen	531.96
MENARDS DAVENPORT	Supplies/Buildings/parts	994.52
MIDWEST PEST	Commercial Services	180.00
MIDWEST WHEEL CO. DP	parts	149.19
MOLO OIL	Fuels and Lubricants	42.25
NAPA PARTS	parts	1,621.18
NAT INT CONFERENCE	School of Instruction	325.00
NATIONAL PROCUREMENT	Memberships	220.00
NENA	Memberships	1,387.00
NIGHTWATCH SECURITIES	Supplies	625.00
NORMAN & ASSOCIATES	School of Instruction	20.00
OFFICE DEPOT	Supplies	93.98
OFFICE MACHINE CONSULT	Supplies	361.88
OFFICE MAX	Supplies	174.31
OFFICE OF PROF REGULAT	Memberships	255.00
OFFICE SOLUTIONS	Supplies	239.85
PAPAJOHNS	Groceries	18.04
PAYPAL CREATIVEPRO	Supplies	307.67
PC NAME TAG	Supplies	300.00
POELLS ENTERPRISES, IN	parts	295.00
QCT MJ NEWSPAPER CIRCU	Books/Periodicals/Subscri	123.50
QC CHAMBER	Travel	360.00
QUAD CITIES TAS INC	COMMERCIAL SERVICES	317.28
QUALITY INN DM	Travel	203.62
QWEST COMMUNICATIONS	Telephone	72.24
RADIOSHACK	Supplies	49.99
RADISSON HOTEL-QUAD CI	Witness Expense	173.59
RAVE	Employee Development	50.00
REPUBLIC SERVICES TRAS	Commercial Services	991.52
RSNIDER SNAPONTOOLS	tools	243.45
SAMSCLUB	Supplies	25.96
SCHNUCKS	Groceries	3.19
SCOTT AREA E-WASTE	Commercial Services	110.20
SERVER SUPPLY.COM INC	Technology and Equipment	375.00
SHOPLET.COM	Supplies	90.12
SIMONIZ CAR WASH	Maintenance-Vehicles	5.50
SKYMALL AIRLINE CATLOG	Supplies	(23.19)
SPORT TRUCK SPECIALTIE	Supplies	780.00
SPRINT WIRELESS	Cell Phones	184.16
STAPLES	Supplies	293.47

VENDOR	DESCRIPTION	AMOUNT
STECKER GRAPHICS	Supplies	129.42
STREITER	Maintenance-Vehicles	2,016.64
TALLGRASS BUSINESS RES	OSOS Inventory Replacemen	1,674.72
TAPE-TEL ELECTRONICS	Maintenance-Equipment	376.97
TESKE PET AND GARD	Supplies	33.99
THE HOME DEPOT	Supplies	119.82
THE MILL BP QPS	Fuels and Lubricants	28.43
THE SALVATION ARMY STO	Commissary Surcharge Use	54.00
THE TRANE COMPANY	Supplies	17.50
THE UPS STORE	Postage	62.08
UNIFORM DEN INC	Supplies	145.00
UNIV OF THE CUMBERLAND	Travel	83.95
USCC CALL CENTER	TELEPHONE	480.29
USPS	Postage	686.09
VERMEER SALES AND SERV	parts	399.27
VZWRLLS BILL PAY VB	TELEPHONE	95.63
WAL-MART	Supplies	499.30
WITTCO FOODSERVICE EQU	Supplies	206.14
WSC WINDSTREAM PMTFEE	Telephone	120.28
WW GRAINGER	Maintenance-Equipment	1,010.59
WWW.NEWEGG.COM	Technology and Equipment	141.73
WWW.UNIQUEPHOTO.COM	Supplies	176.85
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