

VENDOR	DESCRIPTION	AMOUNT
123 SECURITYPRODUCTS.C	Capital Expense	253.98
ACE HARDWARE	PARTS/brush cutting	350.32
ALTORFER INC CON 10	Maintenance- Equipment	1,566.00
AMAZON	Supplies/AV/Maint Equip	4,768.52
AMERICAN JAIL ASSOCIAT	School of Instruction	250.00
AMERICAN PUBLIC WORKS	Memberships	174.00
AMSAN CORP	Supplies	494.36
ASPHALT PAVING ASSOC O	Schools and meetings fees	-230.00
ATLANTA LIGHT BULBS IN	Supplies	108.70
AUTO TRIM AND SIGN INC	Maintenance of Vehicle	935.00
AUTOZONE	Supplies/ Maint. Of Veh	42.35
BATTERIES PLUS	Supplies	169.10
BAUER BUILT TIRE 23	Vehicular Parts	1,132.23
BEST BUY	Supplies	600.96
BETTENDORF OFFICE PROD	Professional Services	63.36
BIG 10 MART # 24 QPS	Vehicle Fuels and Lubric	36.38
BIG JJ FISH AND CHICKE	Supplies	51.58
BLUEBERRY INK	Supplies	587.70
BOSCH AUTOSVCSOLUTI	Outside Repair	799.00
BOSS OFFICE SUPPLIES	Day Camp Supplies	19.87
BREVIS CORPORATION	Postage	46.50
BROWNELLS INC	Supplies	326.49
BURKE CLEANERS INC LOC	Commercial Services	10.00
CARS TRUCKS & VANS REP	Maintenance of Vehicle	432.77
CASEYS GEN STORE	Gasoline	466.17
CBT NUGGETS	School of Instruction	2,098.00
CLARION HOTEL & CONFER	Travel	22.42
CLICKATELL.COM	Medicaid CH	9.95
COMPUTER CABLE STORE C	Tape backup equipment	49.97
CONTROLS CENTRAL	Maintenance- Equipment	342.91
COOKS DIRECT	Groceries	540.45
CROSS BORDER TRANS FEE	Professional Services	1.32
DAVENPORT BARBER STYLI	Commissary Surcharge Use	483.00
DAVE'S REFRIGERATION I	Supplies	88.64
DECO TOOL SUPPLY CO	Outside Repair	243.86
DECTRADER.COM	EE IT-PC LAN Upgrade:PC's/Printers	379.00
DELTA	Travel	1,987.50
DENNIS COMPANY INC	Maintenance- Equipment	252.00
DES MOINES STAMP MFG C	Supplies	42.00
DESIGN STUDIO	Reimbursable Allotment	285.00
DICK-N-SONS LUMBER & A	Buildings and Grounds	17.90
DIRECT CHECKS UNLIMITE	Commissary Surcharge Use	55.07
DISH NETWORK-ONE TIME	Commercial Services	114.00
DOORS INC	Buildings and Grounds	29.00
DTV DIRECTV SERVICE	Commercial Services	321.98
EASTERN IOWA CC	School of Instruction	395.00

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ELECT. ENGINEERING EQU	Maintenance- Equipment	120.55
ELKHORN BP QPS	Vehicle Fuels and Lubric	47.75
ENTERPRISE RENT-A-CAR	Professional Services	150.00
FARM & FLEET	Supplies/parts/other	1,677.24
FEDEX	Postage	148.73
FRAUD-CURRENCY CONVERSION	Professional Services	-1.32
FRAUD-SHOPPINGNATURE.C	Professional Services	-131.85
G & S SUPER STOP QPS	Vehicle Fuels and Lubric	57.02
GALLS INTERN	Supplies	200.00
GAS DEPOT	Gasoline	49.30
GEHL FOODS INC	Supplies	100.00
GIH GLOBALINDUSTRIALEQ	Postage/SUPPLIES	137.34
GILLESPIE AUTO ELECTRI	Parts	275.00
GIT N GO	Vehicle Fuels and Lubric	69.36
GLOBAL PROTECTION CORP	Supplies	263.67
GOODYEAR AUTO SVS CT 1	Maintenance of Vehicle	380.77
GOVERNMENT FINANCE OFF	School of Instruction	380.00
GREENWOOD CLEANING SYS	Supplies	2,456.85
GRIZZLY INDUSTRIAL PHO	Supplies	11.95
GV GV INC	Books/Periodicals/Subscri	41.97
HAMPTON INN DES MOINES	Travel	104.16
HARBOR FREIGHT TOOLS 9	Supplies	118.92
HART & HAMMER INC	Maintenance- Equipment	752.00
HAWKEYE INTERNATIONAL	Parts/Filters	727.24
HAYMAN'S WESTSIDE ACE	Supplies	74.42
HOSHIZAKI SOUTH CTRL	School of Instruction	30.00
HOTELS.COM	Travel	1,935.75
HOTWIRE-SALES FINAL	School of Instruction	426.22
HSW HOSTWAY.COM	Service Contracts	17.45
HY VEE	Training Supplies	316.35
HYATT PLACE DSM	Travel	189.00
I WIRELESS CENTER	Training Supplies	20.00
IA DEPT PUB SAFETY SIN	School of Instruction	15.00
IA PUBLIC DEF TRAINING	Travel	160.00
IA SECRETARY OF STATE	Memberships	60.00
ICD GROUP	Supplies	33.96
IOC BETTENDORF - HOTEL	Professional Services	188.96
IPASS AUTOREPLENISH #5	Vehicle Fuels and Lubric	40.00
ISABEL BLOOM EAST VILL	Supplies	44.50
ISU CPM	School of Instruction	50.00
IWIRELESS - RECURRING	Travel	72.16
JACK FLASH ARCOLA	Vehicle Fuels and Lubric	47.74
JIMMY JOHN'S # 642	Recruitment	101.69
K&K TRUEVALUE HARDWARE	Supplies	208.69
KIMBERLY CHRYSLER BMW	Maintenance of Vehicle	208.70
KMART	Supplies	27.15
KUM & GO	Travel	49.62

KWIK TRIP	School of Instruction	32.00
LABELS DIRECT, INC.	Supplies	177.99
LIGHTBULB SURPLUS	Supplies	230.71
LOVES COUNTRY	Travel	24.76
LOWES	SCP Maintenance Shop Impr	207.86
LUNARDIS	Employee Development	194.85
MARRIOTT	Travel	1,369.44
MARTIN EQUIP ROCK ISLA	Parts	1,489.48
MCC MEDIACOM	Reimbursable Allotment	280.07
MCDONALD'S F5880	Employee Development	936.69
MEDICAL PRIORITY CONSU	School of Instruction	1,515.12
MENARDS	Supplies	1,483.14
MIDWEST PEST	Telephone Not Cellular	240.00
MIDWEST WHEEL CO. DP	Parts	689.95
MINNESOTA CLE	School of Instruction	725.00
MMF POS	Supplies	47.39
MT JOY BP QPS	Gasoline	7.41
NAPA PARTS	Parts	834.96
NATIONAL CAR RENTAL	Travel	371.22
NATIONAL TACTICAL OFFI	Memberships	150.00
NCS ITL CDE COUNCIL EX	School of Instruction	320.00
NETSTREAM INTL	EE IT-PC LAN Upgrade:PC's/Printers	120.00
NILODOR INC.	Supplies	51.27
NOR NORTHERN TOOL	Tools	41.54
NORTH DODGE EXPRESSQPS	Vehicle Fuels and Lubric	32.00
NORTH DODGE SINCLAIR	Vehicle Fuels and Lubric	41.00
NORTH SCOTT FOODS	Supplies	22.97
NORTH SCOTT PRESS	Periodicals and Subscrip	248.00
OFFICE MAX	Supplies	370.12
OFFICE SOLUTIONS	LAN Upgrade:PC's/Printers	643.85
OREILLY AUTO	Parts	374.65
PAPA JOHN'S	Groceries	29.25
PAPER DIRECT	Postage/Shipping	72.97
PAPERROLLS-N-MORE.COM	Supplies	478.80
PAYPAL CRATERSFREI	Supplies	192.35
PETSMART INC 271	Supplies	15.84
PLUMB SUPPLY COMPANY	Supplies	23.84
PP IOWA SCHOOL NURSE O	School of Instruction	145.00
QT 516 04005161	Vehicle Fuels and Lubric	22.40
QC CHAMBER	Professional Services	240.00
QUILL CORPORATION	Supplies	105.71
QWEST COMMUNICATIONS	Telephone Not Cellular	97.50
RADIOSHACK	Supplies	91.96
REPUBLIC ELECTRIC CO	Supplies	37.75
REPUBLIC SERVICES TRAS	Commercial Services	991.52
REXCO EQUIPMENT INC 00	Supplies/parts	69.86
RM DISTRIBUTING CO INC	Parts	60.72

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RSNIDER SNAPONTOOLS	Tools	236.00
RUBBERSTAMPS NET	Supplies	55.42
SEARS ROEBUCK 2760	Supplies	791.45
SECURITYDESIGN	Capital Expense	174.24
SERGEANT PEPPERS AUTO	Maintenance-Vehicles	413.56
SHELL OIL	Vehicle Fuels and Lubric	61.20
SHERATON-DES MOINES	Travel	1,594.88
SHERWIN WILLIAMS #3113	Capital Expense	228.36
SHOPLET.COM	Supplies	37.32
SHOPPINGNATURE.C	Professional Services	131.85
SHOPTRN SUPERWINCH	Supplies	71.78
SIMONIZ CAR WASH 097	Maintenance of Vehicle	11.00
SIRCHIE FINGER PRINT L	Supplies	512.70
SPRINT WIRELESS	Cell Phones	144.58
SQ TOTAL SECURITY LOC	Supplies	21.00
STAPLES	Supplies	1,231.03
STATE CHEMIC STATE CHE	Supplies	378.06
STAYBRIDGE SUITES	Travel	78.40
STECKER GRAPHICS	Supplies	556.24
STRIETER MOTOR	Maintenance of Vehicle	3,837.52
SUPPLIESOUTLET.COM	Maintenance- Equipment	323.97
TALLGRASS BUSINESS RES	OSOS Inventory Replacemen	1,901.87
TD JAKES WB	Commissary Surcharge Use	140.00
TESKE PET AND GARD	Supplies	99.97
THE CASTLE HOTEL	Travel	110.48
THE RITZ-CARLTON GRND	Travel	337.50
THE TRANE COMPANY	Maintenance- Equipment	44.37
TPC CASH & CARRY DAVEN	Supplies	60.97
TRI CITY EQUIPMENT COM	Supplies	15.03
TROPHY SHOPPE INC	Other Expense	74.85
TRUCKADDONS/FACTORY OU	Vehicles and Construction	1,066.85
UI CTR FOR CONFERENCES	School of Instruction	420.00
ULINE SHIP SUPPLIES	Supplies	120.15
UNIFORM DEN INC	Clothing	25.25
UPS	Postage	46.11
USAIRWAY	Schools and meetings fees	303.00
USCC CALL CENTER	Cell Phones	534.19
USPS	Postage	362.68
VERIZON WRLS	Supplies	279.22
VZWRLSS IVR VB	Cell Phones	95.76
WALGREENS #5239	Supplies	9.99
WAL-MART	Supplies	496.57
WILD BIRDS UNLIMITED	Supplies	277.78
WSC WINDSTREAM PMTFEE	Telephone Not Cellular	120.28
WW GRAINGER	Maintenance- Equipment	1,980.64
WWW.NEWEGG.COM	PC/printers	386.88
		69,818.18