
ADOBE CREATIVE CLOUD	SERVICE CONTRACTS	599.88
AGRI DRAIN CORPORATION	DIRECT CHARGE	135.41
AMAZON COM	AUDIO/VISUAL MATERIALS	15,743.61
AMERICAN AIRLINES	OTHER EXPENSE	198.20
AMERICAN HEART ASSOCIATION	PERIODICALS & SUBSCRIPTIONS	31.00
ANIMAL FAMILY VETERINARY CARE CENTER	COMMERCIAL SERVICES	113.85
ARROWHEAD SCIENTIFIC INC	SUPPLIES	208.10
ASPHALT INSTITUTE	DIRECT CHARGE	990.00
AT & T	TELEPHONE	221.43
AUDIBLE US	AUDIO/VISUAL MATERIALS	16.00
AXON ENTERPRISES INC - TASER INTERNATIONAL	SCHOOLS OF INSTRUCTION	2,949.00
BAILEY'S	SUPPLIES	218.00
BAKER & TAYLOR BOOKS	AUDIO/VISUAL MATERIALS	4,646.60
BATTERIES PLUS BULBS	DIRECT CHARGE	75.65
BAUER BUILT TIRE CTR	MAINTENANCE	246.02
BIG 10 MART	DIRECT CHARGE	6.00
BIG SISTERS BIG BROTHERS	SUPPLIES	343.00
BP	DIRECT CHARGE	73.60
CAFE EXPRESS	DISASTER - PREPAREDNESS - REMEDIATION - OTHER	304.50
CARS TRUCKS & VANS REP	MAINTENANCE	1,449.67
CASEYS GENERAL STORE INC	COMMISSARY INMATE SURCHARGE USE	152.72
CENEX GAS	DIRECT CHARGE	28.00
CENTRAL SCOTT TELEPHONE CO	TELEPHONE	228.90
CHEMETRICS	SUPPLIES	72.55
CHILD ABUSE COUNCIL	COMMISSARY INMATE SURCHARGE USE	500.00
CHRISTIAN BOOK	COMMISSARY INMATE SURCHARGE USE	318.56
CINTAS CORPORATION 342	MAINTENANCE	86.12
CITY OF DAVENPORT - SEWER DEPT	UTILITIES	6,522.98
COMMSYS INC	MAINTENANCE	6,595.00
CONSUMER REPORTS	PERIODICALS & SUBSCRIPTIONS	(2.03)
CREDIT ISLAND BAIT SHOP	SUPPLIES	12.48
DAVIS AND STANTON	SUPPLIES	165.00
DEMCO	LIBRARY PROGRAMMING	190.65
DIRECT TV	OTHER EXPENSE	101.99
DISCOUNTMUGS.COM	EMPLOYEE DEVELOPMENT	759.60
DOLLAR GENERAL	LIBRARY PROGRAMMING	14.00
DOLLAR TREE	EMPLOYEE DEVELOPMENT	11.00

DOORS INC	INFRASTRUCTURE	680.93
EASTERN IOWA COMMUNITY COLLEGES	REIMBURSABLE ALLOTMENT	35.00
EASTERN MISSOURI LEGAL SERVICES	PROFESSIONAL SERVICES	104.00
ECOTENSIL INC - ECO SECURITY UTENSIL	KITCHEN SUPPLIES	675.30
EEOC TRAINING INSTITUTE	SCHOOLS OF INSTRUCTION	150.00
EXPEDIA	REIMBURSABLE ALLOTMENT	2.50
FARM & FLEET	BUILDINGS	3.99
FBINAA IOWA CHAPTER	MEMBERSHIPS	120.00
FEDEX	COMMERCIAL SERVICES	123.42
FLAG STORE USA	SUPPLIES	684.84
FRAUD - DISPUTED CHARGES	DIRECT CHARGE	(78.72)
GAMBER JOHNSON	SUPPLIES	324.12
GETPAPER.COM STORE	SUPPLIES	123.03
GLOBAL INDUSTRIAL INC - GLOBAL EQUIPMENT	MAINTENANCE	2,333.80
GODADDY.COM	BOOKS	253.87
GOODWILL OF THE HEARTLAND	COMMISSARY INMATE SURCHARGE USE	265.24
GREAT WESTERN SUPPLY CO	DIRECT CHARGE	1,209.26
GREENWOOD CLEANING SYSTEMS INC	BUILDINGS	1,415.03
HACH COMPANY	SUPPLIES	124.42
HALE PRINTING INC	SUPPLIES	(1.61)
HAPPY JOE'S	COMMERCIAL SERVICES	210.10
HARRIS PIZZA	DISASTER - PREPAREDNESS - REMEDIATION - OTHER	260.48
HAYMAN'S WESTSIDE ACE	BUILDINGS	6.99
HOME DEPOT - HOME DEPOT PRO - SUPPLYWORKS	CONTINGENCY	660.30
HUMBOLDT MFG CO	DIRECT CHARGE	21.20
HY-VEE INC	ADMINISTRATIVE EXPENSES	1,033.05
IA PUBLIC DEF TRAINING	TRAVEL	555.00
INTEGROMAT	DISASTER - PREPAREDNESS - REMEDIATION - OTHER	9.09
INTERNATIONAL ACADEMIES OF EMERGENCY DISPATCH IAED	SCHOOLS OF INSTRUCTION	695.00
IOWA CHAPTER OF NENA -NATIONAL EMERGENCY	SCHOOLS OF INSTRUCTION	300.00
IOWA COMMUNICATIONS NETWORK	TELEPHONE	24.63
IOWA DENTAL HYGIENISTS ASSOCIATION - IDHA	REIMBURSABLE ALLOTMENT	107.72
IOWA DEPT OF PUBLIC SAFETY	HEALTH/MEDICAL BENEFITS	15.00
IOWA HEALTHIEST STATE INITIATIVE	REIMBURSABLE ALLOTMENT	125.00
IOWA ILLINOIS OFFICE SOLUTIONS	EMPLOYEE DEVELOPMENT	700.54
IOWA PUBLIC HEALTH ASSOC- IPHA	MEMBERSHIPS	160.00
IOWA SECRETARY OF STATE - NOTARY PUBLIC	COMMERCIAL SERVICES	90.00

ISSDA - IOWA STATE SHERIFFS' AND DEPUTIES' ASSOC	MEMBERSHIPS	150.00
ISU CPM	SCHOOLS OF INSTRUCTION	70.00
JERRY'S ACE HARDWARE	DIRECT CHARGE	9.18
JERSEY MIKES	DISASTER - PREPAREDNESS - REMEDIATION - OTHER	794.40
K & K TRUE VALUE HARDWARE	DIRECT CHARGE	21.25
KAUFMAN APPLIANCE SERVICES	MAINTENANCE	144.45
KEITH BRAAFHART MATCO	SUPPLIES	244.83
KULLY SUPPLY	MAINTENANCE	1,411.70
KUM & GO	SUPPLIES	51.03
KWIK STAR	CONSERVATION SUPPLIES	59.43
KWIK TRIP	DISASTER - PREPAREDNESS - REMEDIATION - OTHER	35.45
LIGHTING MAINTENANCE INC - LMI	MAINTENANCE	2,006.84
LOVES COUNTRY	VEHICLE SUPPLIES	31.24
MARRIOTT	DIRECT CHARGE	1,686.24
MEDIACOM	COMMISSARY INMATE SURCHARGE USE	810.16
MEDI-NUCLEAR	SUPPLIES	1,967.55
MENARDS	BUILDINGS	561.75
MICHAELS STORES	LIBRARY PROGRAMMING	2.17
MIDWEST PEST MANAGEMENT LLC	COMMERCIAL SERVICES	565.00
MMSGG - MCKESSON MEDICAL SURGICAL INC	COMMISSARY INMATE SURCHARGE USE	303.91
MOORING TECH INC	TECHNOLOGY AND EQUIPMENT	147.50
NACCHO	MEMBERSHIPS	875.00
NAPA DEWITT - PREMIER PARTS INC	DIRECT CHARGE	929.97
NATIONAL ACADEMY OF EMD	SCHOOLS OF INSTRUCTION	2,840.00
NATIONAL ELEVATOR INSPECTION SERVICES	COMMERCIAL SERVICES	420.00
NOR NORTHERN TOOL	DIRECT CHARGE	224.99
NORTH SCOTT PRESS	DIRECT CHARGE	150.00
NPHIC - NATIONAL PUBLIC HEALTH INFORMATION COAL	MEMBERSHIPS	75.00
OFFICE MACHINE CONSULTANTS INC	MAINTENANCE	238.88
OLD TOWNE BAKERY	COMMISSARY INMATE SURCHARGE USE	66.00
ON-TARGET SOLUTIONS GROUP INC	SCHOOLS OF INSTRUCTION	275.00
OVERDRIVE INC	BOOKS	39.00
PAPA JOHN'S PIZZA	COMMISSARY INMATE SURCHARGE USE	123.90
PARTY CITY	SUPPLIES	26.44
PCARD HOTEL	TECHNOLOGY AND EQUIPMENT	149.25
PERFECTION LEARNING CORP	LIBRARY BOOKS	1,632.27
PETERSEN SECURITY SOLUTIONS	BUILDINGS	16.50

PETSMART INC 271	SUPPLIES	243.17
PITNEY BOWES - RESERVE ACCOUNT	POSTAGE & SHIPPING	1,189.94
POLICESTORE/BROWNELLS	SUPPLIES	319.98
PRACTICE FUSION INC	MAINTENANCE	99.00
PRACTICON INC	REIMBURSABLE ALLOTMENT	777.46
PREMIER PEST MANAGEMENT SERVICES	MAINTENANCE	45.00
PRO CLEAN CAR WASH	MAINTENANCE	15.19
PROJECT MANAGEMENT INSTITUTE (PMI)	SCHOOLS OF INSTRUCTION	179.00
PUBLIC BROADCASTING SERVICE (PBS)	AUDIO/VISUAL MATERIALS	87.39
QUAD CITY TIMES & MUSCATINE JOURNAL	BUILDINGS	261.00
QUADIENT LEASING USA INC - MAILFINANCE	POSTAGE & SHIPPING	253.29
QUILL CORPORATION	SUPPLIES	15.09
RCI	TRAVEL	917.54
REPUBLIC SERVICES #400 - ALLIED WASTE SERVICES	COMMERCIAL SERVICES	1,105.71
RUBBERSTAMPS NET	SUPPLIES	74.45
SAM'S CLUB	COMMISSARY INMATE SURCHARGE USE	496.35
SIGNS NOW	DISASTER - PREPAREDNESS - REMEDIATION - OTHER	433.00
SIGNUP GENIUS	REIMBURSABLE ALLOTMENT	9.99
SPRINT	DISASTER - PREPAREDNESS - REMEDIATION - OTHER	61.27
STATE CHEMICAL MANUFACTURNG CO	COMMERCIAL SERVICES	5,505.60
TALLGRASS	DISASTER - PREPAREDNESS - REMEDIATION - OTHER	2,621.44
TARGET	AUDIO/VISUAL MATERIALS	32.54
TECHSMITH	DISASTER - PREPAREDNESS - REMEDIATION - OTHER	47.44
THEISENS OF DEWITT	BUILDINGS	21.96
TIFFANYS TREASURES	CONSERVATION SUPPLIES	4.00
TPC CASH & CARRY	CONSERVATION SUPPLIES	52.98
TRAFFIC SAFETY WAREHOUSE	SUPPLIES	60.70
TSYS BUSINESS SOLUTIONS	MAINTENANCE	422.90
UDEMY	SCHOOLS OF INSTRUCTION	16.04
ULINE	DISASTER - PREPAREDNESS - REMEDIATION - OTHER	713.74
ULTIMATE TRAINING MUNITIONS - UTM	SUPPLIES	1,214.62
UNIFORM DEN INC	LIABILITY CLAIMS	(168.69)
UNITED AIRLINES	REIMBURSABLE ALLOTMENT	122.80
UNITED PARCEL SERVICE	COMMERCIAL SERVICES	24.85
UNITYPOINT HEALTH - TRINITY	REIMBURSABLE ALLOTMENT	90.00
US CELLULAR	SUPPLIES	2,382.91
US POSTAL SERVICE	COMMERCIAL SERVICES	28.75

ROXANNA MORITZ
SCOTT COUNTY AUDITOR

PURCHASING CARD SYSTEM
NEWSPAPER REPORT

FOR BOARD DATE:
04/15/2021

VONAGE	MAINTENANCE	246.44
W W GRAINGER INC	BUILDINGS	2,970.03
WALGREENS	EMPLOYEE DEVELOPMENT	25.00
WALMART	AUDIO/VISUAL MATERIALS	417.86
WATERFRONT DELI	DISASTER - PREPAREDNESS - REMEDIATION - OTHER	242.00
WWW.RESERVATIONS.COM	TRAVEL	(390.68)
ZORO TOOLS	MAINTENANCE	128.16
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		GRAND TOTAL: <u>\$100,423.05</u>