

KERRI TOMPKINS
SCOTT COUNTY AUDITOR

PURCHASING CARD
SYSTEM
NEWSPAPER REPORT

FOR BOARD DATE:
07/08/2021

4IMPRINT	CONSERVATION SUPPLIES	2,741.56
ADVANTAGE WEED & FEED	COMMERCIAL SERVICES	1,050.00
ALLIANT ENERGY / IPL	UTILITIES	547.88
AMAZON COM	AUDIO/VISUAL MATERIALS	15,776.78
AMERICAN AIRLINES	OTHER EXPENSE	2,914.40
AMERICAN HEART ASSOCIATION	PERIODICALS & SUBSCRIPTIONS	239.50
AMERICAN INDUSTRIAL DOOR CO	MAINTENANCE	576.58
AMERICAN OUTLETS (PADLOCK OUTLET)	CONSERVATION SUPPLIES	234.75
AMERICAN SOCIETY ON AGING	REIMBURSABLE ALLOTMENT	180.00
AMERICINN	TRAVEL	2,035.55
ANIMAL FAMILY VETERINARY CARE CENTER	COMMERCIAL SERVICES	947.47
APCO INTERNATIONAL INC	MEMBERSHIPS	2,650.00
AQUATIC ENVIRONMENTS,	SUPPLIES	19.99
ARIA	TRAVEL	1,046.51
ARROWHEAD SCIENTIFIC INC	SUPPLIES	14,985.03
AT & T	TELEPHONE	247.62
AUDIBLE US	AUDIO/VISUAL MATERIALS	16.00
BAKER & TAYLOR BOOKS	AUDIO/VISUAL MATERIALS	2,060.72
BEASTON CAMP KENNELS	SUPPLIES	383.00
BETTENDORF OFFICE PRODUCTS	DISASTER - PREPAREDNESS - REMEDICATION - OTHER	3.29
BIG 10 MART	DIRECT CHARGE	14.19
BLUEBERRY INK	EMPLOYEE DEVELOPMENT	1,129.11
BP	DIRECT CHARGE	105.19
CABLES PLUS LLC	SUPPLIES	531.14
CARS TRUCKS & VANS REP	MAINTENANCE	571.57
CASEYS GENERAL STORE INC	COMMISSARY INMATE SURCHARGE USE	448.80
CENTER POINT LARGE PRINT	LIBRARY BOOKS	25.32
CENTRAL SCOTT TELEPHONE CO	TELEPHONE	229.85
CHAMPS TROPHY	COMMERCIAL SERVICES	2.50
CHOICE SOLUTIONS	PROFESSIONAL SERVICES	500.00
CHOOSECO LLC	LIBRARY PROGRAMMING	5.95
CINTAS CORPORATION	MAINTENANCE	53.05
CITY OF DAVENPORT - SEWER DEPT	UTILITIES	9,388.02
CORP SUMMITS	SCHOOLS OF INSTRUCTION	208.95
CRESCENT PARTS & EQUIPMENT CO INC	MAINTENANCE	420.48
DASH MEDICAL GLOVES	SUPPLIES	2,033.10
DAVENPORT PRINTING CO INC - DPC	REIMBURSABLE ALLOTMENT	1,854.00

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DEMCO	LIBRARY PROGRAMMING	142.09
DES MOINES STAMP MFG CO	DIRECT CHARGE	325.50
DICK'S SPORTING GOODS	CONSERVATION SUPPLIES	65.94
DOLLAR GENERAL	LIBRARY PROGRAMMING	17.00
DOLLAR TREE	CONSERVATION SUPPLIES	28.00
DOORS INC	INFRASTRUCTURE	290.00
DRURY INNS	TRAVEL	423.33
EASTERN IOWA COMMUNITY COLLEGES	REIMBURSABLE ALLOTMENT	398.00
ECOTENSIL INC - ECO SECURITY UTENSIL	KITCHEN SUPPLIES	705.52
ENVISIONWARE INC	BOOKS	604.30
ERIKSEN CHEVROLET BUICK	VEHICLE SUPPLIES	347.78
EVENTBRITE	REIMBURSABLE ALLOTMENT	75.00
EXPEDIA	REIMBURSABLE ALLOTMENT	431.52
FARM & FLEET	BUILDINGS	322.79
FEDERAL AVIATION ADMINISTRATION	MEMBERSHIPS	865.00
FEDEX	COMMERCIAL SERVICES	35.79
FINDAWAY WORLD LLC	AUDIO/VISUAL MATERIALS	19.99
FRAUD - DISPUTED CHARGES	DIRECT CHARGE	0.00
FRONTLINE PUBLIC SAFETY SOLUTIONS	CONTINGENCY	2,000.00
GIANTMICROBES, INC	REIMBURSABLE ALLOTMENT	917.22
GODADDY.COM	BOOKS	203.97
GREAT WESTERN SUPPLY CO	BUILDINGS	6,620.39
GREATER QUAD CITIES HISPANIC COC	REIMBURSABLE ALLOTMENT	25.48
GREENWOOD CLEANING SYSTEMS INC	BUILDINGS	98.02
HAPPY JOE'S	COMMERCIAL SERVICES	126.94
HARBOR FREIGHT TOOLS	DIRECT CHARGE	14.85
HAYMAN'S WESTSIDE ACE	BUILDINGS	15.37
HOBBY-LOBBY	CONSERVATION SUPPLIES	36.95
HOME DEPOT - HOME DEPOT PRO - SUPPLYWORKS	CONTINGENCY	3,960.89
HY-VEE INC	ADMINISTRATIVE EXPENSES	1,057.26
IASRO - IOWA ASSN OF SCHOOL RESOURCE OFFICERS	SCHOOLS OF INSTRUCTION	100.00
INTEGROMAT	DISASTER - PREPAREDNESS - REMEDICATION - OTHER	9.09
INTERNATIONAL CODE COUNCIL INC	MEMBERSHIPS	145.00
IOWA CHAPTER OF NENA -NATIONAL EMERGENCY	SCHOOLS OF INSTRUCTION	(449.00)
IOWA COMMUNICATIONS NETWORK	TELEPHONE	12.26
IOWA COUNTIES INFORMATION TECHNOLOGY - ICIT	MEMBERSHIPS	100.00
IOWA DEPT OF PUBLIC SAFETY	HEALTH/MEDICAL BENEFITS	15.00
IOWA DIVISION OF THE IAI	SCHOOLS OF INSTRUCTION	250.00

IOWA ILLINOIS OFFICE SOLUTIONS	EMPLOYEE DEVELOPMENT	342.24
IOWA SHRM STATE COUNCIL	SCHOOLS OF INSTRUCTION	408.99
ISAC	DIRECT CHARGE	215.69
JERSEY MIKES	DISASTER - PREPAREDNESS - RFMEDIATION - OTHER	194.85
JIMMY JOHNS	DISASTER - PREPAREDNESS - RFMEDIATION - OTHER	119.99
JOANN FABRIC	DIRECT CHARGE	31.44
JUMPIN JOEY	COMMERCIAL SERVICES	487.50
KAESER & BLAIR INCORP	REIMBURSABLE ALLOTMENT	626.24
KULLY SUPPLY	MAINTENANCE	1,549.60
KUM & GO	SUPPLIES	30.03
KWIK STAR	CONSERVATION SUPPLIES	28.64
LEAVE NO TRACE	MEMBERSHIPS	300.00
LIGHTING MAINTENANCE INC - LMI	MAINTENANCE	119.10
LIL MISSISSIPPI GOLF II AND FUN	COMMERCIAL SERVICES	306.00
LINDLE PLUMBING	MAINTENANCE	290.00
LITTLE CAESARS	DISASTER - PREPAREDNESS - RFMEDIATION - OTHER	82.82
LOS PRIMO MEXICAN GRILL	KITCHEN SUPPLIES	(8.65)
LOVES TRAVEL	DISASTER - PREPAREDNESS - RFMEDIATION - OTHER	170.07
LOWE'S HOME CENTER	BUILDINGS	1,210.08
MARRIOTT	DIRECT CHARGE	1,028.16
MCDONALDS	SUPPLIES	7.89
MEDIA PARTNERS	TRAINING & PROFESSIONAL SERVICES	950.00
MEDIACOM	COMMISSARY INMATE SURCHARGE USE	810.16
MENARDS	BUILDINGS	2,074.85
MICHAELS STORES	LIBRARY PROGRAMMING	49.95
MIDWEST CARD AND ID SOLUTIONS	DATA PROCESSING	2,437.56
MIDWEST PEST MANAGEMENT LLC	COMMERCIAL SERVICES	455.00
MINNESOTA CLE	SCHOOLS OF INSTRUCTION	6.00
MMSGs - MCKESSON MEDICAL SURGICAL INC	COMMISSARY INMATE SURCHARGE USE	1,905.23
NACCHO	MEMBERSHIPS	950.00
NACVSO	MEMBERSHIPS	350.00
NAPA DEWITT - PREMIER PARTS INC	DIRECT CHARGE	984.88
NASP INC -NATIONAL ARCHERY IN THE SCHOOLS	CONSERVATION CAPITAL IMPROVEMENT PROJECTS	324.00
NATIONAL NOTARY ASSOCIATION (NNA)	MEMBERSHIPS	30.00
NIABI ZOO	LIBRARY PROGRAMMING	450.00
NORTH SCOTT FOODS	CONSERVATION SUPPLIES	12.98
NORTH SCOTT PRESS	DIRECT CHARGE	44.00
OFFICE MACHINE CONSULTANTS INC	MAINTENANCE	195.27

OUTAGAMIE COUNTY CLERK OF COURT	LEGAL TRANSCRIPTS	56.25
PANERA BREAD	DISASTER - PREPAREDNESS - REMEDICATION - OTHER	32.36
PANTHER UNIFORMS	SUPPLIES	127.98
PAPA JOHN'S PIZZA	COMMISSARY INMATE SURCHARGE USE	97.50
PEER SUPPORT FOUNDATION	SCHOOLS OF INSTRUCTION	101.48
PENSKE	DISASTER - PREPAREDNESS - REMEDICATION - OTHER	323.00
PETCO	SUPPLIES	18.98
PETSMART	SUPPLIES	37.47
PHAB- PUBLIC HEALTH ACCREDITATION BOARD	REIMBURSABLE ALLOTMENT	150.00
PILOT	TRAVEL	21.75
POWER GRAFX	COMMERCIAL SERVICES	180.00
PRACTICE FUSION INC	MAINTENANCE	188.50
PREMIER PEST MANAGEMENT SERVICES	MAINTENANCE	45.00
PRINTERS MARK	GRANT / PROJECT EXPENSE	265.00
PROQUEST LLC	BOOKS	2,936.55
QCHI - QUAD CITY HEALTH INITIATIVE	MEMBERSHIPS	200.00
QT	VEHICLE SUPPLIES	25.00
QUILL CORPORATION	SUPPLIES	226.94
RAPID WILDLIFE SERVICES	COMMERCIAL SERVICES	100.00
REGALIA MANUFACTURING CO	DIRECT CHARGE	294.15
REPUBLIC SERVICES/ALLIED WASTE SERVICES	COMMERCIAL SERVICES	2,040.94
RICOH USA INC	MAINTENANCE	1,689.35
ROCKFORD RIGGING INC	DIRECT CHARGE	102.62
ROOT CAUSE COALITION	REIMBURSABLE ALLOTMENT	99.00
ROTO ROOTER SEWER CLEANING CO	COMMERCIAL SERVICES	353.00
SAM'S CLUB	COMMISSARY INMATE SURCHARGE USE	13,480.66
SENSTAR INC	SUPPLIES	668.01
SIGNUP GENIUS	REIMBURSABLE ALLOTMENT	9.99
SPRINT	DISASTER - PREPAREDNESS - REMEDICATION - OTHER	61.06
STAMP X PRESS COM	SUPPLIES	171.89
STAPLES INC	CONSERVATION SUPPLIES	227.18
STATE CHEMICAL MANUFACTURNG CO	COMMERCIAL SERVICES	1,029.14
STREICHERS	SUPPLIES	555.25
SWIMOUTLET.COM	SUPPLIES	203.84
TALKPOINT TECHNOLOGIES INC	INFRASTRUCTURE	1,024.40
TALLGRASS	DISASTER - PREPAREDNESS - REMEDICATION - OTHER	5,036.12

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TAMBI SALON	COMMISSARY INMATE SURCHARGE USE	460.00
TEAMVIEWER	MAINTENANCE	588.00
TECH SOUP	BOOKS	55.00
TELEMESSAGE	COMMERCIAL SERVICES	100.00
THE GREEN THUMBERS	BUILDINGS	1,208.13
THEISENS OF DEWITT	BUILDINGS	588.77
TOMMYS EXPRESS CAR WASH	MAINTENANCE	8.00
TPC CASH & CARRY	CONSERVATION SUPPLIES	74.75
TRANE US INC	BUILDINGS	1,140.00
TRAVELOCITY.COM	TRAVEL	138.88
TROPHY KING & PRO SHOP	EMPLOYEE DEVELOPMENT	35.00
UDEMY	SCHOOLS OF INSTRUCTION	28.87
ULINE	DISASTER - PREPAREDNESS - REMEDICATION - OTHER	383.67
UNITED AIRLINES	REIMBURSABLE ALLOTMENT	468.40
US CELLULAR	SUPPLIES	4,391.53
US POSTAL SERVICE	COMMERCIAL SERVICES	117.75
US POSTAL SERVICE	POSTAGE & SHIPPING	31.10
VANGUARD ID SYSTEMS	SUPPLIES	1,173.96
VONAGE	MAINTENANCE	248.15
W W GRAINGER INC	BUILDINGS	4,475.64
WALLACE'S GARDEN CENTER	BUILDINGS	545.58
WALMART	AUDIO/VISUAL MATERIALS	3,708.82
WEIL CONSULTING AND CONFERENCE	REIMBURSABLE ALLOTMENT	78.00
WHITEY'S ICE CREAM	ADMINISTRATIVE EXPENSES	753.00
WORTHINGTON AG PARTS	DIRECT CHARGE	475.00
WWW.NEWEGG.COM	TECHNOLOGY AND EQUIPMENT	134.99
YOUR MEMBERSHIP	RECRUITMENT	449.10
GRAND TOTAL:		<u><u>\$160,146.10</u></u>