

KERRI TOMPKINS
SCOTT COUNTY AUDITOR

PURCHASING CARD SYSTEM
NEWSPAPER REPORT

FOR BOARD DATE:
09/01/2022

ADVANTAGE WEED & FEED	COMMERCIAL SERVICES	1,150.00
ALIEN GEAR HOLSTERS	SUPPLIES	1,271.84
ALL IN 1 FUN	CONSERVATION SUPPLIES	25.00
ALLEGIANT AIR	TRAVEL	136.36
ALLIANT ENERGY / IPL	UTILITIES	392.69
ALLISON HOUSE	PERIODICALS & SUBSCRIPTIONS	180.00
AMAZON	AUDIO/VISUAL MATERIALS	16,215.89
AMERICAN JAIL ASSOCIATION - AJA	SCHOOLS OF INSTRUCTION	445.00
AMERICAN LIBRARY ASSOCIATION - ALA	LIBRARY PROGRAMMING	428.00
AMERICAS OFFICE SOURCE INC	SUPPLIES	149.52
AMERICINN	TRAVEL	384.00
ANIMAL FAMILY VETERINARY CARE CENTER	COMMERCIAL SERVICES	54.93
AQUATIC ENVIRONMENTS,	SUPPLIES	70.98
AT & T	TELEPHONE	1,361.91
BAILEY'S	SUPPLIES	250.50
BAKER & TAYLOR BOOKS	AUDIO/VISUAL MATERIALS	2,005.71
BARNES & NOBLE COLLEGE BOOKSELLERS LLC	SUPPLIES	111.94
BATTERIES PLUS BULBS	MAINTENANCE	115.40
BEST BUY	SUPPLIES	47.97
BETTENDORF N & S LOCK	MAINTENANCE	253.95
BIG 10 MART	DIRECT CHARGE	23.70
BIRCHWOOD FIELDS LEARNING CENTER LLC - SJ RUSSELL	TRAINING & PROFESSIONAL SERVICES	375.00
BUS MGMT DAILY EXEC	PERIODICALS & SUBSCRIPTIONS	102.72
CABLES PLUS LLC	TECHNOLOGY AND EQUIPMENT	325.94
CAMBRIA HOTELS	WITNESS FEES	157.94
CARS TRUCKS & VANS REP	MAINTENANCE	255.51
CASEYS GENERAL STORE	LIBRARY PROGRAMMING	488.68
CENEX GAS	BUILDINGS	45.07
CENTER POINT LARGE PRINT	LIBRARY BOOKS	119.66
CENTRAL SCOTT TELEPHONE CO	TELEPHONE	228.35
CITY OF DAVENPORT	SUPPLIES	180.00
CITY OF DAVENPORT - SEWER DEPT	COMMERCIAL SERVICES	9,202.92
CITYBLUE TECHNOLOGIES LLC	MAINTENANCE	1,025.50
COUNTRY INN & SUITES DAVENPORT	REIMBURSABLE ALLOTMENT	124.32
DAVENPORT PRINTING CO INC - DPC	SUPPLIES	403.00
DELTA AIR LINES	TRAVEL	30.00

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DELUXE BUSINESS CHECKS AND SOLUTIONS	SUPPLIES	83.49
DEMCO	SUPPLIES	226.86
DENISE AMBER LEE FOUNDATION	SCHOOLS OF INSTRUCTION	700.00
DICK'S SPORTING GOODS	SUPPLIES	76.97
DIGIARTY SOFTWARE (WINXDVD)	TECHNOLOGY AND EQUIPMENT	43.18
DOLLAR GENERAL	SUPPLIES	15.00
EAST MOLINE GLASS CO	MAINTENANCE	843.93
ELDRIDGE ELECTRIC & WATER	DIRECT CHARGE	1,913.74
ESSTAC	TECHNOLOGY AND EQUIPMENT	99.50
EXPEDIA	TRAVEL	136.68
FARM & FLEET	SUPPLIES	1,740.69
FENIX LIGHTING	SUPPLIES	79.96
FINDAWAY WORLD LLC	AUDIO/VISUAL MATERIALS	684.91
FONT AWESOME	SERVICE CONTRACTS	99.00
FRAUD - DISPUTED CHARGES	SUPPLIES	(42.97)
GENTEC INC	DIRECT CHARGE	2,062.00
GODADDY.COM	SERVICE CONTRACTS	913.97
GOVERNMENT FINANCE OFFICERS ASSOCIATION - GFOA	SCHOOLS OF INSTRUCTION	135.00
GRAINGER - W W GRAINGER INC	MAINTENANCE	2,423.34
GRAVES ENVIRONMENTAL INC	COMMERCIAL SERVICES	650.00
GREAT WESTERN SUPPLY CO	SUPPLIES	1,229.01
GREEN BUICK GMC	VEHICLE SUPPLIES	239.45
GREENWOOD CLEANING SYSTEMS INC	SUPPLIES	1,857.95
HAMPTON INN DES MOINES	TRAVEL	487.20
HARBOR FREIGHT TOOLS	DIRECT CHARGE	52.99
HAYMAN'S WESTSIDE ACE	MAINTENANCE	157.59
HILTON GARDEN INN	TRAVEL	721.28
HOBBY-LOBBY	SUPPLIES	39.38
HOLIDAY INN	TRAVEL	340.72
HOLLISTER	SUPPLIES	76.98
HOME DEPOT - HOME DEPOT PRO - SUPPLYWORKS	DIRECT CHARGE	1,500.30
HY-VEE INC	EMPLOYEE DEVELOPMENT	394.77
IFMA - INTERNATIONAL FACILITY MANAGEMENT ASSOCIATI	MEMBERSHIPS	219.00
IOWA CHAPTER OF NENA -NATIONAL EMERGENCY	SCHOOLS OF INSTRUCTION	1,896.00
IOWA COMMUNICATIONS NETWORK	TELEPHONE	10.75
IOWA SECRETARY OF STATE - NOTARY PUBLIC	PROFESSIONAL SERVICES	90.00

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ISU CPM	SCHOOLS OF INSTRUCTION	224.00
JANILINK	SUPPLIES	158.30
JCPENNY	SUPPLIES	153.28
JD SPORTS	SUPPLIES	285.00
JUMPIN JOEY'S BOUNCE HOUSES	LIBRARY PROGRAMMING	607.68
KEITH BRAAFHART MATCO	SUPPLIES	428.62
KELE	MAINTENANCE	214.72
KIMBERLY CHRYSLER - KIMBERLY CAR CITY	DIRECT CHARGE	190.40
KOHL'S	SUPPLIES	890.46
KONA ICE	LIBRARY PROGRAMMING	402.00
KULLY SUPPLY	MAINTENANCE	1,994.73
KUM & GO	SUPPLIES	51.93
KWIK STAR	DIRECT CHARGE	446.92
LEXISNEXIS CLAIMS SOLUTIONS INC - RISK SOLUTIONS	REIMBURSABLE ALLOTMENT	846.00
MAILCHIMP	BOOKS	28.90
MAKE - F/K/A INTEGROMAT	TECHNOLOGY AND EQUIPMENT	108.00
MARRIOTT	TRAVEL	880.69
MEDIACOM	COMMISSARY INMATE SURCHARGE USE	972.34
MENARDS	BUILDINGS	1,119.33
MERSCHMAN HARDWARE AND BUILDING SUPPLY	LIBRARY PROGRAMMING	60.99
MIDWEST PEST MANAGEMENT LLC	COMMERCIAL SERVICES	380.00
MMSGs - MCKESSON MEDICAL SURGICAL INC	REIMBURSABLE ALLOTMENT	3,848.30
MOMENTIVE INC - SURVEYMONKEY	BOOKS	99.00
MONARCH WATCH - UNIVERSITY OF KANSAS	SUPPLIES	30.00
N AMERICA RESCUE PRODU	SUPPLIES	723.14
NAPA DEWITT - PREMIER PARTS INC	DIRECT CHARGE	575.17
NASRO-NATIONAL ASSN OF SCHOOL RESOURCE OFFC	MEMBERSHIPS	385.00
NORTH SCOTT FOODS	LIBRARY PROGRAMMING	85.09
NORTH SCOTT PRESS	OTHER EXPENSE	345.00
OFFICE EXPRESS OFFICE PRODUCTS	SUPPLIES	713.08
OFFICE MACHINE CONSULTANTS INC	SERVICE CONTRACTS	517.48
OFFICE SPECIALISTS	SUPPLIES	216.24
OLD TOWNE BAKERY	SUPPLIES	92.25
PAPA JOHN'S PIZZA	COMMISSARY INMATE SURCHARGE USE	95.80
PARKING RAMP	TRAVEL	65.00
PCARD TOLLWAY	TRAVEL	46.50

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PENSKE	BUILDINGS	1,494.98
PETSMART INC	SUPPLIES	46.97
PHILLIPS 66	TRAVEL	81.87
PIKTOCHART	REIMBURSABLE ALLOTMENT	64.84
PILOT	VEHICLE SUPPLIES	96.44
PLUMB SUPPLY COMPANY	MAINTENANCE	42.85
POLICESTORE/BROWNELLS	SUPPLIES	87.22
PRACTICE FUSION INC	MAINTENANCE	149.00
PREMIER PEST MANAGEMENT SERVICES	MAINTENANCE	45.00
PRIORITY DISPATCH	SCHOOLS OF INSTRUCTION	1,460.00
PRO CLEAN CAR WASH - CLEAN SWEEP	MAINTENANCE	9.35
PUBLIC SAFETY TRAINING CONSULTANTS - PSTC	SUPPLIES	105.51
PUTNAM MUSEUM HISTORY & NATURAL SCIENCE	CONSERVATION SUPPLIES	658.00
QUALITY CONSTRUCTION SERVICES INC	REIMBURSABLE ALLOTMENT	1,216.50
QUILL CORPORATION	SUPPLIES	110.35
RAISING CANES CHICKEN FINGERS	SUPPLIES	9.69
REPUBLIC SERVICES - ALLIED WASTE SERVICES	DIRECT CHARGE	228.56
RESIDENCE INN DAVENPORT	TRAVEL	1,097.00
RIVER CITY TURF & ORNAMENTAL - GOLD STAR FS INC	MAINTENANCE	180.59
ROAD RANGER	VEHICLE SUPPLIES	91.52
ROCK ISLAND PARKS & RECREATION DEPT	COMMERCIAL SERVICES	276.50
RODENT PRO	SUPPLIES	475.90
SAM'S CLUB	COMMISSARY INMATE SURCHARGE USE	2,255.54
SCOTT AREA ELECTRONIC DEMANIFAC FACILITY	SUPPLIES	194.30
SCOTT AREA LANDFILL	BUILDINGS	12.00
SHELL OIL	TRAVEL	91.83
SHERATON HOTELS	TRAVEL	895.50
SIPS OF COFFEE LLC	LIBRARY PROGRAMMING	20.00
SLEEP INN AND SUITES	SUPPLIES	(558.76)
SPRINT	TELEPHONE	13.43
STATE CHEMICAL MANUFACTURNG CO - STATE INDUSTRIAL	COMMERCIAL SERVICES	6,536.55
STOREY KENWORTHY - MATT PARROTT	SUPPLIES	336.16
SUBWAY	SUPPLIES	25.96
SUNOCO	VEHICLE SUPPLIES	97.47
TARGET	LIBRARY PROGRAMMING	178.90
TESKE PET & GARDEN CENTER	SUPPLIES	50.97

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THE VAULT	LIBRARY PROGRAMMING	20.00
THEISENS	MAINTENANCE	1,217.55
TPC CASH AND CARRY	COMMISSARY INMATE SURCHARGE USE	449.38
UBER	TRAVEL	133.90
UI PARKING AND TRANSPORT	TRAVEL	4.20
UNLIMITED LIGHTS (BALLASTS)	BUILDINGS	379.45
US CELLULAR	TELEPHONE	2,263.54
US POSTAL SERVICE	POSTAGE & SHIPPING	292.65
US POSTAL SERVICE- DAVENPORT POST OFFICE	POSTAGE & SHIPPING	12.00
VIGILANT SOLUTIONS LLC	TECHNOLOGY AND EQUIPMENT	2,925.00
WALGREENS	REIMBURSABLE ALLOTMENT	289.44
WALL STREET JOURNAL	PERIODICALS & SUBSCRIPTIONS	183.75
WALMART	COMMISSARY INMATE SURCHARGE USE	4,310.60
WHITEY'S ICE CREAM	LIBRARY PROGRAMMING	10.00
YES WAY TRAVEL	VEHICLE SUPPLIES	44.00
ZORO TOOLS	MAINTENANCE	270.55
	GRAND TOTAL:	\$109,999.13
