

**KERRI TOMPKINS  
SCOTT COUNTY AUDITOR**

**PURCHASING CARD SYSTEM  
NEWSPAPER REPORT**

**FOR BOARD DATE:  
09/30/2021**

ADVANTAGE WEED & FEED	COMMERCIAL SERVICES	1,050.00
ALLIANT ENERGY	UTILITIES	338.55
ALPHA-TEC SYSTEMS INC	SUPPLIES	548.75
AMAZON COM	AUDIO/VISUAL MATERIALS	9,121.70
AMERICAN AED	SUPPLIES	1,280.00
AMERICAN AIRLINES	OTHER EXPENSE	(177.30)
AMERICAN HEART ASSOCIATION	PERIODICALS & SUBSCRIPTIONS	100.98
AMERICAN JAIL ASSOCIATION - AJA	MEMBERSHIPS	45.00
ANIMAL EMERGENCY CTR OF THE QC	SUPPLIES	169.46
ANIMAL FAMILY VETERINARY CARE CENTER	COMMERCIAL SERVICES	1,001.87
ANTONELLAS PIZZERIA	SUPPLIES	109.25
AQUATIC ENVIRONMENTS,	SUPPLIES	39.99
AT & T	TELEPHONE	431.28
AUDIBLE US	AUDIO/VISUAL MATERIALS	82.27
BAKER & TAYLOR BOOKS	AUDIO/VISUAL MATERIALS	3,788.13
BATTERIES PLUS BULBS	DIRECT CHARGE	16.95
BEASTON CAMP KENNELS	COMMERCIAL SERVICES	170.00
BRENNY'S MOTORCYCLE	VEHICLE SUPPLIES	276.90
BURKE CLEANERS	LIABILITY CLAIMS	6.27
CABLES PLUS LLC	SUPPLIES	207.97
CAFE EXPRESS	DISASTER - PREPAREDNESS - REMEDIATION - OTHER	82.50
CAMERA CORNER	SUPPLIES	54.98
CARS TRUCKS & VANS REP	MAINTENANCE	1,527.82
CASEYS GENERAL STORE INC	COMMISSARY INMATE SURCHARGE USE	367.49
CDW GOVERNMENT INC	DISASTER - PREPAREDNESS - REMEDIATION - OTHER	1,644.53
CENEX GAS	DIRECT CHARGE	18.52
CENTER POINT LARGE PRINT	LIBRARY BOOKS	149.97
CENTRAL SCOTT TELEPHONE CO	TELEPHONE	228.90
CHEWY	SUPPLIES	43.11
CITY OF DAVENPORT - SEWER DEPT	UTILITIES	11,019.81
CITY OF DES MOINES	TRAVEL	29.00
CODY MART	TRAVEL	44.86
CORNCON FIVEO	SCHOOLS OF INSTRUCTION	199.52
D A V THRIFT STORE	COMMISSARY INMATE SURCHARGE USE	26.58
DAVENPORT PRINTING CO INC - DPC	COMMERCIAL SERVICES	316.00
DIAMOND VOGEL PAINT CTR	DIRECT CHARGE	252.90
DICK'S SPORTING GOODS	CONSERVATION SUPPLIES	119.98
EASTERN IOWA COMMUNITY COLLEGES	REIMBURSABLE ALLOTMENT	12.00

EBAY	COMMERCIAL SERVICES	110.00
ENVISIONWARE INC	BOOKS	2,520.00
FACEBOOK	COMMERCIAL SERVICES	26.83
FAREWAY STORES	CONSERVATION SUPPLIES	3.48
FARM & FLEET	BUILDINGS	439.08
FEDEX	COMMERCIAL SERVICES	14.57
FERGUSON ENTERPRISES INC	MAINTENANCE	2,408.27
FINDAWAY WORLD LLC	AUDIO/VISUAL MATERIALS	253.45
FUEL MART	VEHICLE SUPPLIES	38.01
GALLS - AN ARAMARK COMPANY	SUPPLIES	72.95
GAYLORD BROTHERS INC	CONSERVATION SUPPLIES	374.62
GETAROOM COM	TRAVEL	141.93
GILLESPIE AUTO ELECTRIC INC	DIRECT CHARGE	30.00
GODADDY.COM	BOOKS	710.17
GOODSYNC	SERVICE CONTRACTS	169.15
GOODWILL OF THE HEARTLAND	COMMISSARY INMATE SURCHARGE USE	375.16
GREAT PLAINS BLIND FACTORY	MAINTENANCE	674.00
GREAT WESTERN SUPPLY CO	BUILDINGS	2,433.52
GREENWOOD CLEANING SYSTEMS INC	BUILDINGS	1,283.73
HARTERS TRUCK & TRAILER	MAINTENANCE	345.50
HAYMAN'S WESTSIDE ACE	BUILDINGS	27.95
HILTON GARDEN INN	DIRECT CHARGE	2,805.76
HOBBY-LOBBY	CONSERVATION SUPPLIES	164.13
HOLIDAY INN	REIMBURSABLE ALLOTMENT	1,846.82
HOME DEPOT - SUPPLYWORKS	CONTINGENCY	1,387.34
HYATT PLACE	DIRECT CHARGE	368.62
HY-VEE INC	ADMINISTRATIVE EXPENSES	1,031.13
IA PUBLIC DEF TRAINING	TRAVEL	520.00
IEHA-IOWA ENVIRONMENTAL HEALTH ASSN	MEMBERSHIPS	230.00
INTEGROMAT	DISASTER - PREPAREDNESS - REMEDIATION - OTHER	9.09
IOWA CHAPTER OF NENA -NATIONAL EMERGENCY	SCHOOLS OF INSTRUCTION	100.00
IOWA COMMUNICATIONS NETWORK	TELEPHONE	13.37
IOWA DENTAL HYGIENISTS ASSOCIATION - IDHA	REIMBURSABLE ALLOTMENT	215.44
IOWA ILLINOIS OFFICE SOLUTIONS	EMPLOYEE DEVELOPMENT	628.35
IOWA LAND RECORDS	SCHOOLS OF INSTRUCTION	100.00
IOWA PRISON INDUSTRIES - IPI	SUPPLIES	230.00
IOWA PUBLIC HEALTH ASSOC- IPHA	MEMBERSHIPS	25.00
IOWA SECRETARY OF STATE - NOTARY PUBLIC	COMMERCIAL SERVICES	150.00
ISU CPM	SCHOOLS OF INSTRUCTION	60.00

JEFF'S MARKET - THOMA ENTERPRISES INC	SUPPLIES	25.00
JIMMY JOHNS	DISASTER - PREPAREDNESS - REMEDIATION - OTHER	492.55
K & K TRUE VALUE HARDWARE	DIRECT CHARGE	17.16
KEITH BRAAFHART MATCO	SUPPLIES	996.63
KUM & GO	PROFESSIONAL SERVICES	113.20
KWIK STAR	CONSERVATION SUPPLIES	156.95
LACTATION EDUCATION CONSULTANTS	REIMBURSABLE ALLOTMENT	1,440.00
LIGHTING MAINTENANCE INC - LMI	MAINTENANCE	2,233.84
LOVES TRAVEL	COMMISSARY INMATE SURCHARGE USE	9.93
LUNCH WAGON	COMMERCIAL SERVICES	430.00
MAC TOOLS	DIRECT CHARGE	51.98
MARRIOTT	DIRECT CHARGE	2,722.30
MEDIACOM	COMMISSARY INMATE SURCHARGE USE	804.98
MEDLINE INDUSTRIES INC	SUPPLIES	213.49
MENARDS	BUILDINGS	1,673.54
MICHAELS STORES	LIBRARY PROGRAMMING	31.72
MICROSOFT MSN	SUPPLIES	1.06
MIDWEST PEST MANAGEMENT LLC	COMMERCIAL SERVICES	560.00
MMCALL - EBSA USA LLC	SUPPLIES	794.00
MMSGGS - MCKESSON MEDICAL SURGICAL INC	COMMISSARY INMATE SURCHARGE USE	220.34
MYCOUNTYPARKS.COM	MEMBERSHIPS	769.00
NAPA DEWITT - PREMIER PARTS INC	DIRECT CHARGE	672.48
NATIONAL TACTICAL OFFICERS ASSOCIATION	MEMBERSHIPS	479.00
NATIONWIDE SALES AND SER	SUPPLIES	30.52
NIGP	MEMBERSHIPS	190.00
NORTH SCOTT PRESS	DIRECT CHARGE	195.00
NRPA-CONGRESS	SCHOOLS OF INSTRUCTION	(495.00)
OCLC INC	SERVICE CONTRACTS	5,195.77
OFFICE MACHINE CONSULTANTS INC	MAINTENANCE	246.25
OVERDRIVE INC	BOOKS	3,497.63
PANERA BREAD	DISASTER - PREPAREDNESS - REMEDIATION - OTHER	24.47
PAPA JOHN'S PIZZA	COMMISSARY INMATE SURCHARGE USE	97.32
PARKING RAMP	DIRECT CHARGE	30.00
PCARD GAS	KITCHEN SUPPLIES	29.00
PETCO	SUPPLIES	18.98
PETERSEN SECURITY SOLUTIONS	BUILDINGS	13.75
PIKTOCHART	BOOKS	40.39
POWER GRAFX	COMMERCIAL SERVICES	114.00

PRACTICE FUSION INC	MAINTENANCE	139.00
PRAIRIE MEADOWS HOTEL	REIMBURSABLE ALLOTMENT	1,062.37
PREMIER PEST MANAGEMENT SERVICES	MAINTENANCE	45.00
PRINTERS MARK	GRANT / PROJECT EXPENSE	30.00
PRO CLEAN CAR WASH	MAINTENANCE	15.99
PROMO DIRECT	REIMBURSABLE ALLOTMENT	1,724.57
PUBLIC SAFETY TRAINING CONSULTANTS - PSTC	SUPPLIES	55.55
PUTNAM MUSEUM HISTORY & NATURAL SCIENCE	LIBRARY PROGRAMMING	560.00
QUALITY AWARDS AND LAMINATING	SUPPLIES	12.50
QUALITY INN & SUITES	DIRECT CHARGE	1,200.64
REPUBLIC ELECTRIC CO - REPUBLIC COMPANIES	MAINTENANCE	7.29
REPUBLIC SERVICES ALLIED WASTE	COMMERCIAL SERVICES	1,059.22
RICOH USA INC	MAINTENANCE	107.86
RIVER CITY TURF & ORNAMENTAL	DIRECT CHARGE	111.36
RIVISTAS LLC	PERIODICALS & SUBSCRIPTIONS	549.88
ROCK ISLAND ELECTRIC MOTOR REPAIR INC	SUPPLIES	310.00
ROTO ROOTER SEWER CLEANING CO	COMMERCIAL SERVICES	(114.00)
RUBBERSTAMPS NET	SUPPLIES	75.75
SAM'S CLUB	COMMISSARY INMATE SURCHARGE USE	156.99
SCOTT AREA ELECTRONIC DEMANIFAC FACILITY	BUILDINGS	24.10
SCOTT COUNTY EXTENSION OFFICE - ISU	DIRECT CHARGE	140.00
SHERWIN - WILLIAMS CO \ MAUTZ PAINT CO	MAINTENANCE	43.99
SOLE FITNESS (FITNESS EQUIPMENT SERVICES)	SUPPLIES	1,440.00
SPRINT	DISASTER - PREPAREDNESS - REMEDIATION - OTHER	60.72
STATE CHEMICAL MANUFACTURNG CO	COMMERCIAL SERVICES	1,752.01
SUBWAY	SUPPLIES	70.71
TALLGRASS	DISASTER - PREPAREDNESS - REMEDIATION - OTHER	984.02
TOTAL DETAILING AUTO SPA LLC	LIABILITY CLAIMS	30.00
TPC CASH & CARRY	CONSERVATION SUPPLIES	607.33
TRI CITY EQUIPMENT CO	KITCHEN SUPPLIES	76.08
TROPHY KING & PRO SHOP	EMPLOYEE DEVELOPMENT	215.00
TROPHY SHOPPE	SUPPLIES	151.86
TRUCK COUNTRY OF ILLINOIS \ QUAD CITIES	MAINTENANCE	1,164.38
TYLER TECHNOLOGIES INC	SCHOOLS OF INSTRUCTION	995.00
UI PARKING AND TRANSPORT	REIMBURSABLE ALLOTMENT	0.60
UNITED PARCEL SERVICE	COMMERCIAL SERVICES	5.49
UNITED WAY OF THE QUAD CITIES AREA INC	SCHOOLS OF INSTRUCTION	150.00
US CELLULAR	SUPPLIES	2,224.25
US POSTAL SERVICE	COMMERCIAL SERVICES	165.08

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VIMEO	DATA PROCESSING	240.00
W W GRAINGER INC	BUILDINGS	1,056.26
WALGREENS	EMPLOYEE DEVELOPMENT	59.31
WALMART	AUDIO/VISUAL MATERIALS	799.34
WORLD BOOK INC	BOOKS	1,979.00
<b>GRAND TOTAL:</b>		<b>\$102,765.64</b>

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