

ACCI - LIFESKILLS	COMMISSARY INMATE SURCHARGE USE	2,600.00
ALLEGIAN AIR	DIRECT CHARGE	50.00
ALLIANT ENERGY	PCARD DEFAULT	211.58
AMAZON COM	AUDIO/VISUAL MATERIALS	19,050.50
AMERICAN JAIL ASSOCIATION - AJA	MEMBERSHIPS	495.00
ANIMAL FAMILY VETERINARY CARE CENTER	COMMERCIAL SERVICES	0.00
AT & T	TELEPHONE	453.97
AVID HOTELS	TRAVEL	448.00
AXON ENTERPRISES INC - TASER INTL	SCHOOLS OF INSTRUCTION	375.00
BAILEY'S	SUPPLIES	233.50
BAKER & TAYLOR BOOKS	AUDIO/VISUAL MATERIALS	5,638.91
BATTERIES PLUS BULBS	DIRECT CHARGE	114.22
BAUER BUILT TIRE CTR	MAINTENANCE	1,196.00
BEST BUY	AUDIO/VISUAL MATERIALS	188.94
BLUE TO GOLD LLC	SCHOOLS OF INSTRUCTION	499.00
BP	DIRECT CHARGE	27.53
BRENNY'S MOTORCYCLE	VEHICLE SUPPLIES	164.96
BUDGET RENT A CAR	TRAVEL	512.47
CABLES PLUS LLC	SUPPLIES	427.34
CARS TRUCKS & VANS REP	MAINTENANCE	1,269.16
CASEYS GENERAL STORE INC	COMMISSARY INMATE SURCHARGE USE	417.72
CDW GOVERNMENT INC	DISASTER - PREPAREDNESS - REMEDIATION - OTHER	366.68
CENTRAL SCOTT TELEPHONE CO	TELEPHONE	227.25
CHICK FIL A	DISASTER - PREPAREDNESS - REMEDIATION - OTHER	7.61
CHILD ABUSE COUNCIL	COMMISSARY INMATE SURCHARGE USE	500.00
CINTAS CORPORATION 342	MAINTENANCE	(35.89)
CIRCLE K	VEHICLE SUPPLIES	78.30
CITY OF DAVENPORT - SEWER DEPT	UTILITIES	9,973.98
COMFORT INN - IA016	REIMBURSABLE ALLOTMENT	480.25
CREDIT ISLAND BAIT SHOP	SUPPLIES	9.36
CRESCENT PARTS & EQUIPMENT CO INC	MAINTENANCE	330.50
D A V THRIFT STORE	COMMISSARY INMATE SURCHARGE USE	116.85
DAVENPORT PRINTING CO INC - DPC	COMMERCIAL SERVICES	443.00
DOLLAR TREE	CONSERVATION SUPPLIES	107.00
DUNKIN DONUTS	SUPPLIES	77.94
DUPLICATION MEDIA	PROFESSIONAL SERVICES	200.00
ELDRIDGE/NORTH SCOTT COC	LIBRARY PROGRAMMING	222.00
EMBASSY SUITES HOTEL	DIRECT CHARGE	1,330.56

EXXONMOBIL	TRAVEL	76.75
FARM & FLEET	BUILDINGS	590.35
FEDEX	COMMERCIAL SERVICES	26.00
FISHER SCIENTIFIC	SUPPLIES	202.85
FRAUD - DISPUTED CHARGES	DIRECT CHARGE	106.92
FULL SOURCE	DIRECT CHARGE	289.96
GLOBAL INDUSTRIAL/GLOBAL EQUIPMENT	MAINTENANCE	517.94
GODADDY.COM	BOOKS	12.99
GOVERNMENTJOBS COM INC - NEOGOV	RECRUITMENT	225.00
GREAT WESTERN SUPPLY CO	BUILDINGS	2,405.36
GREENWOOD CLEANING SYSTEMS INC	BUILDINGS	282.14
HACH COMPANY	SUPPLIES	129.68
HAMPTON INN DES MOINES	REIMBURSABLE ALLOTMENT	599.50
HAPPY JOE'S	COMMERCIAL SERVICES	621.91
HAYMAN'S WESTSIDE ACE	BUILDINGS	43.54
HEAVY DUTY & AUTOMOTIVE LIFTS	DIRECT CHARGE	1,025.00
HEARTLAND FIRE & SECURITY	MAINTENANCE	175.00
HENRY SCHEIN INC	REIMBURSABLE ALLOTMENT	379.85
HILTON GARDEN INN	DIRECT CHARGE	219.04
HOBBY-LOBBY	CONSERVATION SUPPLIES	341.04
HOLIDAY INN	REIMBURSABLE ALLOTMENT	192.00
HOME DEPOT	CONTINGENCY	1,512.36
HYATT PLACE	DIRECT CHARGE	465.25
HY-VEE INC	ADMINISTRATIVE EXPENSES	4,117.86
IA PUBLIC DEF TRAINING	TRAVEL	148.00
ICOTECH INC	MAINTENANCE	323.75
INSTITUTE OF CULTURAL AFFAIRS - TOP	REIMBURSABLE ALLOTMENT	950.00
INTEGROMAT	DISASTER - PREPAREDNESS - REMEDIATION - OTHER	9.09
INTL ASSN OF CHIEFS OF POLICE -IACP /NET	PERIODICALS & SUBSCRIPTIONS	(175.00)
IOWA COMMUNICATIONS NETWORK	TELEPHONE	13.24
IOWA ILLINOIS OFFICE SOLUTIONS	EMPLOYEE DEVELOPMENT	609.14
IOWA STATE SHERIFFS' AND DEPUTIES ASSN	MEMBERSHIPS	180.00
JERRY'S ACE HARDWARE	DIRECT CHARGE	33.02
JIMMY JOHNS	DISASTER - PREPAREDNESS - REMEDIATION - OTHER	20.33
KEITH BRAAFHART MATCO	SUPPLIES	519.94
KULLY SUPPLY	MAINTENANCE	670.10
KUM & GO	PROFESSIONAL SERVICES	138.49
KWIK STAR	CONSERVATION SUPPLIES	33.97

LINDLE PLUMBING	MAINTENANCE	790.00
LOWE'S HOME CENTER	BUILDINGS	5.96
LUNARDI'S	PROFESSIONAL SERVICES	189.85
MAC TOOLS	DIRECT CHARGE	114.99
MAJOR ART & HOBBY	CONSERVATION SUPPLIES	11.28
MARCOS PIZZA	OTHER EXPENSE	58.75
MARRIOTT	DIRECT CHARGE	533.12
MEDIACOM	COMMISSARY INMATE SURCHARGE USE	804.98
MEDI-NUCLEAR	SUPPLIES	2,980.62
MENARDS	BUILDINGS	820.94
METHOD INK	TECHNOLOGY AND EQUIPMENT	1,723.72
MGM GRAND	TRAVEL	913.04
MICHAELS STORES	LIBRARY PROGRAMMING	36.96
MIDWEST PEST MANAGEMENT LLC	COMMERCIAL SERVICES	510.00
MMSGS - MCKESSON MEDICAL SURGICAL INC	COMMISSARY INMATE SURCHARGE USE	1,109.29
MOTO MART	VEHICLE SUPPLIES	52.98
MYCOUNTYPARKS.COM	MEMBERSHIPS	1,000.00
NAPA DEWITT - PREMIER PARTS INC	DIRECT CHARGE	620.96
NATIONAL ASSN FOR INTERPRETATION (NAI)	MEMBERSHIPS	75.00
NATL ASSN OF ATTORNEYS GENERAL (NAAG)	PERIODICALS & SUBSCRIPTIONS	221.72
NOR NORTHERN TOOL	DIRECT CHARGE	759.96
NORTH SCOTT FOODS	CONSERVATION SUPPLIES	63.83
NORTH SCOTT PRESS	DIRECT CHARGE	330.00
OFFICESUPPLY.COM	SUPPLIES	61.20
PANERA BREAD	DISASTER - PREPAREDNESS - REMEDIATION - OTHER	419.40
PAPA JOHN'S PIZZA	COMMISSARY INMATE SURCHARGE USE	174.32
PETERSEN SECURITY SOLUTIONS	BUILDINGS	72.00
PHILLIPS 66	DIRECT CHARGE	63.50
PILOT	TRAVEL	95.03
POSITIVE PROMOTIONS INC	EMPLOYEE DEVELOPMENT	174.81
POSTPARTUM SUPPORT INTERNATIONAL	SCHOOLS OF INSTRUCTION	325.00
PRACTICON INC	REIMBURSABLE ALLOTMENT	768.90
PREMIER PEST MANAGEMENT SERVICES	MAINTENANCE	45.00
PROPPER	SUPPLIES	899.95
QUAD CITIES CHAMBER OF COMMERCE	ADMINISTRATIVE EXPENSES	20.00
QUAD CITY AIRPORT	TRAVEL	28.00
QUAD CITY TIMES & MUSCATINE JOURNAL	BUILDINGS	348.00
QUILL CORPORATION	SUPPLIES	379.82
REPUBLIC SERVICES/ ALLIED WASTE SERVICES	COMMERCIAL SERVICES	1,550.95

**KERRI TOMPKINS
SCOTT COUNTY AUDITOR**

**PURCHASING CARD SYSTEM
NEWSPAPER REPORT**

**FOR BOARD DATE:
11/23/2021**

RICOH USA INC	MAINTENANCE	261.00
RIVER CITY TURF & ORNAMENTAL/ GOLD STAR	DIRECT CHARGE	1,712.20
SAM'S CLUB	COMMISSARY INMATE SURCHARGE USE	3,387.95
SANDMAN.COM, INC	MAINTENANCE	692.57
SHELL OIL	SUPPLIES	41.73
SHERATON WEST DES MOINES HOTEL	TRAVEL	451.84
SIPPIS	PER DIEM & EXPENSES	49.86
SNAP-ON INDUSTRIAL	DIRECT CHARGE	183.40
SOPHE	MEMBERSHIPS	130.50
SPRINT	DISASTER - PREPAREDNESS - REMEDIATION - OTHER	22.23
STANDARD BEARINGS CO	DIRECT CHARGE	(12.29)
STAPLES INC	CONSERVATION SUPPLIES	210.72
STONEY CREEK INN	TRAVEL	576.00
STUDIO 824/CRITICAL INCIDENT REVIEW	SCHOOLS OF INSTRUCTION	(2,390.00)
TAKEFORM ARCHITECTURAL GRAPHICS	BUILDINGS	2,872.15
TALLGRASS	DISASTER - PREPAREDNESS - REMEDIATION - OTHER	1,868.50
THE FILLING STATION	PER DIEM & EXPENSES	54.50
THE SALVATION ARMY STORE	COMMISSARY INMATE SURCHARGE USE	14.99
THEISENS OF DEWITT	BUILDINGS	120.75
TJ MAXX	SUPPLIES	49.99
TONER PIRATE	SUPPLIES	869.52
TPC CASH AND CARRY	CONSERVATION SUPPLIES	269.33
TPC TRAINING (TRAINCO)	SCHOOLS OF INSTRUCTION	2,390.00
TROPHY KING & PRO SHOP	EMPLOYEE DEVELOPMENT	119.00
UBER	REIMBURSABLE ALLOTMENT	22.85
UNITED AIRLINES	PROFESSIONAL SERVICES	35.00
US CELLULAR	SUPPLIES	2,223.29
US POSTAL SERVICE	COMMERCIAL SERVICES	207.55
VANS PIZZA PUB AND GRILL	SUPPLIES	46.22
VONAGE	MAINTENANCE	242.06
W W GRAINGER INC	BUILDINGS	2,084.09
WALMART	AUDIO/VISUAL MATERIALS	1,377.40
WESTIN HOTELS AND RESORTS	TRAVEL	345.00
WILD BIRDS UNLIMITED	SUPPLIES	130.02
WILDROSE CASINO & RESORT	TRAVEL	198.24

GRAND TOTAL: \$106,853.54