

ADOBE CREATIVE CLOUD	SERVICE CONTRACTS	599.88
AED.US	SUPPLIES	108.44
ALLIANT ENERGY / IPL	PCARD DEFAULT	236.80
AMAZON COM	AUDIO/VISUAL MATERIALS	20,720.56
AMERICAN AIRLINES	OTHER EXPENSE	682.62
AMERICAN INSTANTS (CAPPUCCINO SUPREME)	SUPPLIES	24.65
APCO INTERNATIONAL INC	MEMBERSHIPS	430.00
APPARMOR - CUTCOM SOFTWARE INC	DISASTER-PREPAREDNESS-REMEDIATION- OTH	3,636.00
AQUA-TECH CAR WASH	MAINTENANCE	11.00
ARROWHEAD SCIENTIFIC INC	SUPPLIES	1,882.89
AT & T	TECHNOLOGY AND EQUIPMENT	266.35
AUTOMATICS & MORE	MAINTENANCE	343.41
AUTOZONE	SUPPLIES	35.94
AXON ENTERPRISES INC - TASER INTERNATIONAL	SCHOOLS OF INSTRUCTION	256.34
BAKER & TAYLOR BOOKS	AUDIO/VISUAL MATERIALS	2,790.92
BATTERIES PLUS BULBS	DIRECT CHARGE	50.47
BAUER BUILT TIRE CTR	MAINTENANCE	458.42
BEASTON CAMP KENNELS	COMMERCIAL SERVICES	116.00
BERELI	SUPPLIES	95.00
BEST BUY	AUDIO/VISUAL MATERIALS	566.96
BEST WESTERN	BUILDINGS	334.96
BETTENDORF N & S LOCK	DISASTER-PREPAREDNESS-REMEDIATION- OTH	28.50
BETTENDORF OFFICE PRODUCTS	COMMERCIAL SERVICES	29.95
BIG SISTERS BIG BROTHERS	SUPPLIES	280.00
BP	DIRECT CHARGE	209.21
BUDGET DUMPSTER	PROFESSIONAL SERVICES	556.20
CABLES PLUS LLC	SUPPLIES	398.83
CASEYS GENERAL STORE INC	COMMISSARY INMATE SURCHARGE USE	717.90
CENEX GAS	DIRECT CHARGE	38.14
CENTER POINT LARGE PRINT	LIBRARY BOOKS	76.61
CENTRAL SCOTT TELEPHONE CO	TELEPHONE	224.85
CERTASITE LLC	MAINTENANCE	428.93
CITGO	VEHICLE SUPPLIES	62.23
CITY OF DAVENPORT - SEWER DEPT	UTILILTIES	8,226.01
CODY MART	DIRECT CHARGE	114.01
COLWICK TRAVEL	TRAVEL	25.00
CONF CRIMES AGAINST WOMEN	SCHOOLS OF INSTRUCTION	500.00
CONNECT IT	SCHOOLS OF INSTRUCTION	999.00
CONSUMER REPORTS	PERIODICALS & SUBSCRIPTIONS	69.00

DALLAS CHILDRENS ADVOC	SCHOOLS OF INSTRUCTION	650.00
DAVENPORT PRINTING CO INC - DPC	COMMERCIAL SERVICES	1,602.82
DELTA	PROFESSIONAL SERVICES	308.60
DEMCO	LIBRARY PROGRAMMING	77.74
DIRECT TV	COMMERCIAL SERVICES	571.55
DOGSTYLE INC	SCHOOLS OF INSTRUCTION	750.00
DP DESIGN	REIMBURSABLE ALLOTMENT	1,725.00
DULTMEIER SALES INC	DIRECT CHARGE	4.80
EASTERN IOWA COMMUNITY COLLEGES	PROFESSIONAL SERVICES	25.00
EBAY	COMMERCIAL SERVICES	590.11
EDC EDUCATIONAL SERVICES - USBORNE BOOKS	LIBRARY BOOKS	256.80
ELITE K9	SUPPLIES	211.84
EMBARK INK LLC	CONSERVATION SUPPLIES	1,120.00
EMBASSY SUITES HOTEL	DIRECT CHARGE	38.52
ENTERPRISE RENT-A-CAR	DISASTER-PREPAREDNESS-REMEDATION- OTH	172.59
EVERYCHILD - CHILD ABUSE COUNCIL	COMMISSARY INMATE SURCHARGE USE	500.00
FACEBOOK	COMMERCIAL SERVICES	30.00
FARM & FLEET	BUILDINGS	843.22
FARM AND FLEET MUSCATINE	SUPPLIES	34.99
FASTENAL CO	DIRECT CHARGE	56.51
FEDERAL AVIATION ADMINISTRATION	MEMBERSHIPS	10.00
FINDAWAY WORLD LLC	AUDIO/VISUAL MATERIALS	1,039.85
FLAG STORE USA	SUPPLIES	141.71
FOUR WINDS RECREATIONAL PRDCT	MAINTENANCE	1,449.00
FRAUD - DISPUTED CHARGES	DIRECT CHARGE	(1,359.34)
GAYLORD BROTHERS INC	CONSERVATION SUPPLIES	109.21
GAYLORD HOTELS	TRAVEL	265.22
GODADDY.COM	BOOKS	1,892.89
GOODWILL OF THE HEARTLAND	COMMISSARY INMATE SURCHARGE USE	160.62
GRACIE UNIVERSITY	SCHOOLS OF INSTRUCTION	995.00
GRAINGER - W W GRAINGER INC	BUILDINGS	1,100.91
GREAT WESTERN SUPPLY CO	BUILDINGS	867.75
GREENWOOD CLEANING SYSTEMS INC	BUILDINGS	454.32
HAMPTON INN DES MOINES	REIMBURSABLE ALLOTMENT	1,951.12
HANDCUFF WAREHOUSE	SUPPLIES	69.98
HAPPY JOE'S	COMMERCIAL SERVICES	(16.88)
HAWKEYE COMMUNITY COLLEGE	SCHOOLS OF INSTRUCTION	427.50
HAYMAN'S WESTSIDE ACE	BUILDINGS	15.96
HILTON GARDEN INN	DIRECT CHARGE	1,471.58

HOME DEPOT- SUPPLYWORKS	CONTINGENCY	2,372.98
HYATT PLACE	DIRECT CHARGE	535.80
HY-VEE INC	ADMINISTRATIVE EXPENSES	273.71
INNOVATIVE USERS GROUP	MAINTENANCE	75.00
INTERNATIONAL CODE COUNCIL INC	MEMBERSHIPS	95.00
IOWA 80 TRUCKSTOP	DIRECT CHARGE	0.00
IOWA DEPT OF PUBLIC SAFETY	HEALTH/MEDICAL BENEFITS	19.00
IOWA GOLF COURSE SUPERINTENDENTS ASSC - GCSA	MEMBERSHIPS	125.00
IOWA HEALTHIEST STATE INITIATIVE	REIMBURSABLE ALLOTMENT	154.79
IOWA ILLINOIS OFFICE SOLUTIONS	EMPLOYEE DEVELOPMENT	265.51
IOWA SECRETARY OF STATE - NOTARY PUBLIC	COMMERCIAL SERVICES	90.00
IOWA SOCIETY OF CPAS	SCHOOLS OF INSTRUCTION	325.00
ISSDA - IOWA STATE SHERIFFS' AND DEPUTIES' ASSOC	MEMBERSHIPS	300.00
J C LANDSCAPE & MAINTENANCE	MAINTENANCE	75.00
J F AHERN	COMMERCIAL SERVICES	30.75
JERSEY MIKES	DISASTER-PREPAREDNESS-REMEDIATION- OTH	76.95
K & K TRUE VALUE HARDWARE	DIRECT CHARGE	17.22
KINGS QUICK LUBE AUTO REPAIR	MAINTENANCE	127.47
KOHL'S	SUPPLIES	204.00
KUM & GO	DIRECT CHARGE	213.50
KWIK STAR	CONSERVATION SUPPLIES	260.85
KWIK TRIP INC	DISASTER-PREPAREDNESS-REMEDIATION- OTH	53.12
LEGAL AND LIABILITY RISK MANAGEMENT INSTITUTE	SCHOOLS OF INSTRUCTION	150.00
LIGHTING MAINTENANCE INC - LMI	MAINTENANCE	511.60
LOVES COUNTRY	VEHICLE SUPPLIES	78.87
MAILCHIMP	BOOKS	28.90
MAKE - F/K/A INTEGROMAT	DISASTER-PREPAREDNESS-REMEDIATION- OTH	9.63
MCDONALDS	SUPPLIES	8.98
MENARDS	BUILDINGS	525.51
MERSCHMAN HARDWARE AND BUILDING SUPPLY	SUPPLIES	24.06
MESSENGER MOTORWORKS	COMMISSARY INMATE SURCHARGE USE	80.00
MIDWEST PEST MANAGEMENT LLC	COMMERCIAL SERVICES	540.00
MMSGs - MCKESSON MEDICAL SURGICAL INC	COMMISSARY INMATE SURCHARGE USE	2,597.72
MODERN ICON (K-9 GEAR)	SCHOOLS OF INSTRUCTION	220.37
NAPA DEWITT - PREMIER PARTS INC	DIRECT CHARGE	598.75
NATIONAL DISTRICT ATTORNEYS ASSOC - NDAA	PCARD DEFAULT	95.00
NIABI ZOO	LIBRARY PROGRAMMING	480.00
NOR NORTHERN TOOL	DIRECT CHARGE	249.98
NORTH SCOTT PRESS	DIRECT CHARGE	150.00

OFFICE MACHINE CONSULTANTS INC	MAINTENANCE	247.80
OPTICS PLANET INC	SUPPLIES	149.37
ORIENTAL TRADING CO INC	CONSERVATION SUPPLIES	144.25
PANERA BREAD	DISASTER-PREPAREDNESS-REMEDIATION- OTH	336.66
PAPA JOHN'S PIZZA	COMMISSARY INMATE SURCHARGE USE	104.46
PARKING RAMP	DIRECT CHARGE	42.00
PARTY CITY	CONSERVATION SUPPLIES	29.57
PCARD PUBLIC TRANSPORTATION	TRAVEL	7.00
PILOT	DIRECT CHARGE	130.24
PLUMB SUPPLY COMPANY	MAINTENANCE	803.96
PRACTICE FUSION INC	MAINTENANCE	139.00
PRAIRIE MEADOWS HOTEL	REIMBURSABLE ALLOTMENT	295.68
PREMIER PEST MANAGEMENT SERVICES	MAINTENANCE	45.00
PROJECT MANAGEMENT INSTITUTE (PMI)	MEMBERSHIPS	179.00
QUADIENT LEASING USA INC - MAILFINANCE	POSTAGE & SHIPPING	253.29
QUILL CORPORATION	SUPPLIES	96.01
REPUBLIC SERVICES #400 - ALLIED WASTE SERVICES	BUILDINGS	1,291.86
RHINO	SUPPLIES	742.76
RICOH USA INC	MAINTENANCE	141.09
RISIUS & ASSOC VETERINARY SERVICE	PROFESSIONAL SERVICES	262.71
RIVER CENTER	SCHOOLS OF INSTRUCTION	43.00
RIVER CITY TURF & ORNAMENTAL	DIRECT CHARGE	1,661.79
ROCKFORD RIGGING INC	DIRECT CHARGE	298.52
RODENT PRO	SUPPLIES	445.20
ROEDERER TRANSFER & STORAGE	BUILDINGS	1,348.00
ROTO ROOTER SEWER CLEANING CO	COMMERCIAL SERVICES	393.00
RUBBERSTAMPS NET	SUPPLIES	71.55
SAM'S CLUB	COMMISSARY INMATE SURCHARGE USE	575.36
SCOTT COUNTY EXTENSION OFFICE - ISU	DIRECT CHARGE	50.00
SHELL OIL	SUPPLIES	80.94
SHERRYS LAVISHING SOAP AND BATH	CONSERVATION SUPPLIES	131.50
SIGARMS INC - SIG SAUER INC	SCHOOLS OF INSTRUCTION	280.00
SLEEP INN AND SUITES	REIMBURSABLE ALLOTMENT	2,079.64
SPRINT	DISASTER-PREPAREDNESS-REMEDIATION- OTH	13.50
STATE CHEMICAL MANUFACTURNG -STATE INDUSTRIAL	COMMERCIAL SERVICES	600.88
SUPER BRIGHT LEDS INC	DIRECT CHARGE	38.48
SUPPLYHOUSE.COM	MAINTENANCE	590.63
SWIMOUTLET.COM	SUPPLIES	650.14
TACO BELL	SUPPLIES	14.07

KERRI TOMPKINS  
SCOTT COUNTY AUDITOR

PURCHASING CARD SYSTEM  
NEWSPAPER REPORT

FOR BOARD DATE:  
04/14/2022

TALLGRASS - STOREY KENWORTHY COMPANY	DISASTER-PREPAREDNESS-REMEDIATION- OTH	137.54
TARGET	AUDIO/VISUAL MATERIALS	60.00
TECHSMITH	DISASTER-PREPAREDNESS-REMEDIATION- OTH	44.75
THE PRAIRIE MOON COMPANY	CONSERVATION SUPPLIES	129.15
THE SALVATION ARMY STORE	COMMISSARY INMATE SURCHARGE USE	6.97
THE UPS STORE	POSTAGE & SHIPPING	25.72
THEISENS OF DEWITT	BUILDINGS	1,025.79
TIME CLOCK DEPOT	SUPPLIES	24.75
TRI-TECH FORENSICS / NATIONAL LAW / RESCUE ESSENTI	SUPPLIES	70.45
TROPHY WORLD	SUPPLIES	5.00
ULINE	DISASTER-PREPAREDNESS-REMEDIATION- OTH	115.24
UNITYPOINT HEALTH - TRINITY	REIMBURSABLE ALLOTMENT	90.00
US CELLULAR	SUPPLIES	2,242.73
US POSTAL SERVICE	COMMERCIAL SERVICES	358.42
VERMONT SYSTEMS INC	SCHOOLS OF INSTRUCTION	250.00
VERNON LIBRARY SUPPLIES	SUPPLIES	634.69
VISTAPRINT.COM - WWW WEBS COM	DIRECT CHARGE	153.60
VONAGE	MAINTENANCE	236.36
WALMART	AUDIO/VISUAL MATERIALS	861.93
WRISTBANDSONLINE	SUPPLIES	584.60
GRAND TOTAL:		<u><u>\$101,154.09</u></u>