

**KERRI TOMPKINS  
SCOTT COUNTY AUDITOR**

**PURCHASING CARD SYSTEM  
NEWSPAPER REPORT**

**FOR BOARD  
DATE: 7/7/2022**

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4IMPRINT	CONSERVATION SUPPLIES	4,928.32
AFFORDABLE PARKING LOT SERVICES INC	TRAVEL	90.00
ALDI RETAIL FACILITY	CONSERVATION SUPPLIES	104.13
ALIBABA.COM	TECHNOLOGY AND EQUIPMENT	194.66
ALLEGIANT AIR	TRAVEL	264.00
ALLIANT ENERGY / IPL	UTILITIES	250.78
AMAZON COM	AUDIO/VISUAL MATERIALS	25,841.93
AMERICAS OFFICE SOURCE INC	SUPPLIES	750.21
APCO INTERNATIONAL INC	SCHOOLS OF INSTRUCTION	530.00
B & B LAWN EQUIPMENT & CYCLERY LLC	DIRECT CHARGE	204.44
B & H PHOTO - VIDEO INC	BUILDINGS	6,334.66
BAKER & TAYLOR BOOKS	AUDIO/VISUAL MATERIALS	3,947.89
BALCO UNIFORM CO INC	SUPPLIES	656.64
BARNES FOODLAND	CONSERVATION SUPPLIES	7.20
BEASTON CAMP KENNELS	SUPPLIES	(35.00)
BEST BUY	TECHNOLOGY AND EQUIPMENT	693.96
BP	VEHICLE SUPPLIES	50.24
BRADS PIZZA	COMMERCIAL SERVICES	70.50
CAPITAL SANITARY SUPPLY (CAPSAN)	SUPPLIES	91.60
CASEYS GENERAL STORE INC	SUPPLIES	909.07
CENTER POINT LARGE PRINT	LIBRARY BOOKS	148.67
CENTRAL SCOTT TELEPHONE CO	TELEPHONE	145.10
CHAMPS TROPHY	PROFESSIONAL SERVICES	2.50
CHEWY	SUPPLIES	34.45
CITY OF DAVENPORT	BUILDINGS	200.00
CITY OF DAVENPORT - SEWER DEPT	UTILITIES	8,540.06
COMFORT INN	REIMBURSABLE ALLOTMENT	206.74
COOKIES AND DREAMS	EMPLOYEE DEVELOPMENT	1,622.72
COUNTRY INN & SUITES	TRAVEL	124.32
CRESCENT PARTS & EQUIPMENT CO INC	MAINTENANCE	475.33
CRICUT	COMMERCIAL SERVICES	100.18
DEMCO	OTHER IMPROVEMENTS/SPACE UTILIZATION	4,553.50
DES MOINES REGISTER	OTHER IMPROVEMENTS/SPACE UTILIZATION	74.65
DES MOINES STAMP MFG CO	SUPPLIES	28.70
DICK'S SPORTING GOODS	SUPPLIES	15.96
DITTMERS SERVICE	VEHICLE SUPPLIES	20.00
DOLLAR GENERAL	LIBRARY PROGRAMMING	49.31

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EASTERN IOWA COMMUNITY COLLEGES - EICC	SCHOOLS OF INSTRUCTION	12.00
EDEN K9 CONSULTING	SUPPLIES	351.48
ELITE K9	SUPPLIES	98.08
ENVISIONWARE INC	MAINTENANCE	2,579.40
EPSON STORE	TECHNOLOGY AND EQUIPMENT	4,059.00
FAMOUS DAVE'S	SUPPLIES	339.19
FAREWAY STORES	CONSERVATION SUPPLIES	27.92
FARM & FLEET	SUPPLIES	996.25
FBI LEEDA INC	SCHOOLS OF INSTRUCTION	695.00
FINDAWAY WORLD LLC	AUDIO/VISUAL MATERIALS	379.94
FLAG STORE USA	SUPPLIES	240.11
FRAUD - DISPUTED CHARGES	SUPPLIES	42.97
FRIENDS OF MLK INC	REIMBURSABLE ALLOTMENT	25.00
GAME STOP	SUPPLIES	310.84
GARRETT METAL DETECTORS	SUPPLIES	764.84
GAYLORD HOTELS	TRAVEL	263.92
GENESIS GRAPHICS INC	SUPPLIES	228.80
GLOBAL INDUSTRIAL INC - GLOBAL EQUIPMENT	BUILDINGS	779.29
GODADDY.COM	SERVICE CONTRACTS	13.99
GOVERNMENT FINANCE OFFICERS ASSN - GFOA	PROFESSIONAL SERVICES	665.00
GRAINGER	BUILDINGS	1,638.01
GRAMMARLY	MAINTENANCE	166.32
GREAT WESTERN SUPPLY CO	SUPPLIES	1,670.18
GREENWOOD CLEANING SYSTEMS INC	SUPPLIES	2,965.32
GT SPORTS UNLIMITED	SUPPLIES	257.88
HAMPTON INN	TRAVEL	343.35
HAPPY JOE'S	COMMISSARY INMATE SURCHARGE USE	488.77
HARBOR FREIGHT TOOLS	SUPPLIES	46.28
HAYMAN'S WESTSIDE ACE	MAINTENANCE	143.92
HEALTH LITERACY INNOVATIONS	REIMBURSABLE ALLOTMENT	0.00
HENRY SCHEIN INC	REIMBURSABLE ALLOTMENT	512.07
HIGH SPEED GEAR	SUPPLIES	210.41
HOBBY-LOBBY	CONSERVATION SUPPLIES	381.52
HOLIDAY INN	TRAVEL	352.80
HOME DEPOT - SUPPLYWORKS	COMMISSARY INMATE SURCHARGE USE	1,928.23
HOTEL JULIEN DUBUQUE	TRAVEL	288.96
HYATT PLACE	TRAVEL	3,593.60

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HYLAND SOFTWARE - TRAINING.ONBASE	SCHOOLS OF INSTRUCTION	1,995.00
HY-VEE	REIMBURSABLE ALLOTMENT	1,254.56
ICMA - N/K/A MISSION SQUARE RETIREMENT	TRAVEL	750.00
ID LABEL INCORPORATED	SUPPLIES	499.75
INSECT LORE	CONSERVATION SUPPLIES	7.95
INSTITUTE OF POLICE TECHNOLOGY	SCHOOLS OF INSTRUCTION	3,585.00
IOWA COMMUNICATIONS NETWORK	TELEPHONE	10.80
IOWA COUNTIES INFORMATION TECHNOLOGY - ICIT	MEMBERSHIPS	50
IOWA DEPT OF NATURAL RESOURCES - CERTIFICATION	SCHOOLS OF INSTRUCTION	616.54
IOWA DEPT OF PUBLIC SAFETY	RECRUITMENT	4.00
IOWA PRISON INDUSTRIES - IPI	TECHNOLOGY AND EQUIPMENT	1,745.00
IOWA SECRETARY OF STATE - NOTARY PUBLIC	SUPPLIES	30.00
ISAC	SCHOOLS OF INSTRUCTION	1,057.94
ISU INTRANS	DIRECT CHARGE	125.00
J C LANDSCAPE & MAINTENANCE	MAINTENANCE	60.00
KEITH BRAAFHART MATCO	SUPPLIES	388.99
KELE	MAINTENANCE	205.64
KINGS QUICK LUBE AUTO REPAIR	MAINTENANCE	130.91
KINGSLEY (JACKSON MANUFACTURERS CO INC)	OTHER IMPROVEMENTS/SPACE UTILIZATION	1,050.00
KONA ICE	LIBRARY PROGRAMMING	150.00
KULLY SUPPLY	MAINTENANCE	1,266.50
KUM & GO	VEHICLE SUPPLIES	252.91
KWIK STAR	TRAVEL	137.12
KWQC TV6	TECHNOLOGY AND EQUIPMENT	7,500.00
LEAVE NO TRACE	MEMBERSHIPS	300.00
LEXISNEXIS CLAIMS SOLUTIONS INC - RISK SOLUTIONS	REIMBURSABLE ALLOTMENT	560.00
LITTLE CAESARS	REIMBURSABLE ALLOTMENT	120.26
LOVES TRAVEL	VEHICLE SUPPLIES	125.49
LOWE'S HOME CENTER	SUPPLIES	136.14
MAILCHIMP	BOOKS	28.90
MAKE - F/K/A INTEGROMAT	TECHNOLOGY AND EQUIPMENT	9.63
MCDONALDS	SUPPLIES	91.63
MEDIACOM	COMMISSARY INMATE SURCHARGE USE	972.34
MENARDS	BUILDINGS	450.97
MERSCHMAN HARDWARE AND BUILDING SUPPLY	LIBRARY PROGRAMMING	31.97
MESSENGER MOTORWORKS	VEHICLES	250.00
MGM GRAND	TRAVEL	172.34

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MICHAELS STORES	LIBRARY PROGRAMMING	93.35
MIDWEST PEST MANAGEMENT LLC	MAINTENANCE	70.00
MMSGs - MCKESSON MEDICAL SURGICAL INC	PHARMACY SERVICES	5,820.22
MODERN PIPING SERVICE - QUAD CITIES	COMMERCIAL SERVICES	4,005.52
NAPA DEWITT - PREMIER PARTS INC	DIRECT CHARGE	515.03
NATIONAL ASSN FOR INTERPRETATION (NAI)	MEMBERSHIPS	35.00
NATIONAL SHERIFFS' ASSOCIATION	SCHOOLS OF INSTRUCTION	772.20
NATIONAL TACTICAL OFFICERS ASSOCIATION	SCHOOLS OF INSTRUCTION	479.00
NORTH SCOTT FOODS	SUPPLIES	16.68
NORTH SCOTT PRESS	OTHER EXPENSE	1,094.00
NORTHWOODS FALCONRY	COMMERCIAL SERVICES	146.85
NRPA HOUSING	TRAVEL	(257.79)
OFFICE EXPRESS OFFICE PRODUCTS	RECRUITMENT	589.32
OFFICE MACHINE CONSULTANTS INC	MAINTENANCE	1,239.00
OKOBOJI INN AND SUITES	TRAVEL	358.4
OMNIFORM	SUPPLIES	1,733.55
PANERA BREAD	SUPPLIES	105.58
PAPA JOHN'S PIZZA	COMMISSARY INMATE SURCHARGE USE	373.82
PARTY CITY	CONSERVATION SUPPLIES	55.00
PATTERSON DENTAL SUPPLY, INC	REIMBURSABLE ALLOTMENT	80.75
PETERSEN SECURITY SOLUTIONS	SUPPLIES	8.25
PETSMART	SUPPLIES	7.48
PILOT	TRAVEL	51
POWER GRAFX	SUPPLIES	42.80
PRACTICE FUSION INC	MAINTENANCE	149.00
PREMIER PEST MANAGEMENT SERVICES	MAINTENANCE	45.00
QUAD CITY AIRPORT	TRAVEL	35.00
QUAD CITY TIMES & MUSCATINE JOURNAL	PERIODICALS & SUBSCRIPTIONS	669.00
QUICKSERIES PUBLISHING	SUPPLIES	1,322.08
QUILL CORPORATION	SUPPLIES	6.20
RACETRAC TRANSPARENT LANGUAGE INC	BOOKS	900.00
RAMADA INN	SUPPLIES	179.98
READING GLASS CO OF AM	COMMISSARY INMATE SURCHARGE USE	1,232.00
RELENTLESS LLC - DESERT SNOW	SCHOOLS OF INSTRUCTION	1,298.00
REPUBLIC SERVICES/ ALLIED WASTE SERVICES	DIRECT CHARGE	289.97
RICOH USA INC	MAINTENANCE	153.57
RISIUS & ASSOC VETERINARY SERVICE	SUPPLIES	106.08

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RIVER CITY TURF & ORNAMENTAL -GLD STAR FS	MAINTENANCE	429.30
SAM'S CLUB	COMMISSARY INMATE SURCHARGE USE	1,439.26
SCHOOL OUTFITTERS	TECHNOLOGY AND EQUIPMENT	4,840.31
SCOTT AREA ELECTRONIC DEMANIFAC FACILITY	BUILDINGS	17.50
SHELL OIL	TRAVEL	99.62
SHERATON HOTEL	TRAVEL	573.44
SINCLAIR OIL	VEHICLE SUPPLIES	95.28
SLEEP INN AND SUITES	TRAVEL	737.96
SPRINT	TELEPHONE	26.86
STAPLES INC	SUPPLIES	28.98
STATE CHEMICAL MANU - STATE INDUSTRIAL	MAINTENANCE	945.00
STOREY KENWORTHY COMPANY - TALLGRASS	SUPPLIES	855.10
TARGET	CONSERVATION SUPPLIES	10.00
TEAMVIEWER	MAINTENANCE	588.00
THE BOOK FARM INC	LIBRARY BOOKS	938.93
THE FILLING STATION	SUPPLIES	56.15
THEISENS	SUPPLIES	198.93
TOTAL DETAILING AUTO SPA LLC	VEHICLE SUPPLIES	10.95
TPC CASH AND CARRY	CONSERVATION SUPPLIES	88.95
TREEHOUSE SUPPLIES	SUPPLIES	44.02
TRONEX INTERNATIONAL INC	SUPPLIES	2,473.31
TRUSCO MANUFACTURING CO	SUPPLIES	325.00
UBER	TRAVEL	27.66
UI PARKING AND TRANSPORT	TRAVEL	3.00
ULINE	BUILDINGS	1,141.15
UNITED AIRLINES	TRAVEL	70.00
UNITYPOINT HEALTH - TRINITY	SCHOOLS OF INSTRUCTION	50.00
UNIVERSITY OF NORTHERN IOWA	REIMBURSABLE ALLOTMENT	3,614.60
US CELLULAR	TELEPHONE	4,444.39
US POSTAL SERVICE	POSTAGE & SHIPPING	247.08
VILLAGE CORNER DELI	SUPPLIES	256.21
VONAGE	MAINTENANCE	234.25
WALGREENS	REIMBURSABLE ALLOTMENT	1,000.00
WALMART	COMMISSARY INMATE SURCHARGE USE	4,326.01
WYNDHAM HOTELS	TRAVEL	278.88
		\$170,548.31