

ALIEN GEAR HOLSTERS	SUPPLIES	262.04
ALLIANT ENERGY / IPL	UTILILTIES	316.75
AMAZON COM	AUDIO/VISUAL MATERIALS	14,766.65
AMERICAN JAIL ASSOCIATION - AJA	SCHOOLS OF INSTRUCTION	60.00
AMERICAN PUBLIC HEALTH ASSOCIATION - APHA	REIMBURSABLE ALLOTMENT	243.95
AMERICAS OFFICE SOURCE INC	SUPPLIES	408.03
ANIMAL FAMILY VETERINARY CARE CENTER	PROFESSIONAL SERVICES	574.18
ANTAIRA TECHNOLOGIES	MAINTENANCE	571.75
AQUATIC ENVIRONMENTS,	SUPPLIES	49.98
AT & T	TELEPHONE	453.97
AWARENESS PROTECTIVE CONSULTANTS	SCHOOLS OF INSTRUCTION	375.00
AZTECA	SUPPLIES	20.30
BACKSAVER	DIRECT CHARGE	634.00
BAKER & TAYLOR BOOKS	AUDIO/VISUAL MATERIALS	6,055.84
BAUER BUILT TIRE CTR	COMMERCIAL SERVICES	1,611.92
BEST WESTERN	TRAVEL	117.48
BETTENDORF OFFICE PRODUCTS	SUPPLIES	79.96
BIAGGI'S RISTORANTE ITALIANO LLC	SUPPLIES	543.50
BLUESKY APPS	MAINTENANCE	191.88
BOYLER'S ORNAMENTAL IRON INC	DIRECT CHARGE	44.00
BP	DIRECT CHARGE	160.53
BRENNY'S MOTORCYCLE	VEHICLE SUPPLIES	141.15
CABLES PLUS LLC	TECHNOLOGY AND EQUIPMENT	221.48
CASEYS GENERAL STORE INC	SUPPLIES	285.67
CENEX GAS	VEHICLE SUPPLIES	33.38
CENTER POINT LARGE PRINT	LIBRARY BOOKS	148.22
CHEMETRICS	SUPPLIES	209.50
CITY DIRECTORIES -INFOUSA MARKETING	LIBRARY BOOKS	405.00
CITY OF DAVENPORT	BUILDINGS	1,000.00
CITY OF DAVENPORT - SEWER DEPT	UTILILTIES	9,256.36
CONSUMER REPORTS	PERIODICALS & SUBSCRIPTIONS	41.34
CORNCON FIVE0	SCHOOLS OF INSTRUCTION	160.76
COUNTRY INN & SUITES DAVENPORT	TRAVEL	340.65
CRESCENT PARTS & EQUIPMENT CO INC	COMMERCIAL SERVICES	563.16
CTK GROUP LLC	SCHOOLS OF INSTRUCTION	475.00
DANE COUNTY CLERK OF COURT	LEGAL TRANSCRIPTS	56.65
DELTA AIR LINES	TRAVEL	802.40

DENISE AMBER LEE FOUNDATION	TRAVEL	700.00
DOLLAR TREE	COMMISSARY INMATE SURCHARGE USE	10.00
DONUTS & MORE	SUPPLIES	33.62
DOUBLETREE HOTELS	TRAVEL	1,322.40
ELEMENT HOTELS	TRAVEL	271.04
EMBARK INK LLC	CONSERVATION SUPPLIES	477.00
EMBASSY SUITES HOTEL	TRAVEL	510.72
EVENTBRITE	SCHOOLS OF INSTRUCTION	44.06
FAMILY PLANNING COUNCIL OF IOWA - FPCI	SCHOOLS OF INSTRUCTION	30.00
FARM & FLEET	CONSERVATION SUPPLIES	800.66
FEDEX	COMMERCIAL SERVICES	7.38
FILTER PRODUCTS COMPANY	VEHICLE SUPPLIES	48.37
FINDAWAY WORLD LLC	AUDIO/VISUAL MATERIALS	169.98
FRAUD - DISPUTED CHARGES	TRAVEL	39.59
GAME STOP	SUPPLIES	1,014.89
GIT N GO	TRAVEL	49.21
GODADDY.COM	SERVICE CONTRACTS	153.97
GOVERNMENT FINANCE OFFICERS ASSN - GFOA	SCHOOLS OF INSTRUCTION	135.00
GRAINGER	COMMERCIAL SERVICES	2,658.83
GREAT WESTERN SUPPLY CO	SUPPLIES	1,094.71
GREENWOOD CLEANING SYSTEMS INC	SUPPLIES	1,631.39
HACH COMPANY	SUPPLIES	219.17
HAYMAN'S WESTSIDE ACE	MAINTENANCE	85.54
HD SUPPLY FACILITIES MAINTENANCE	SUPPLIES	737.43
HILTON GARDEN INN	TRAVEL	1,893.12
HOBBY-LOBBY	CONSERVATION SUPPLIES	163.13
HOLIDAY INN	REIMBURSABLE ALLOTMENT	529.85
HOME DEPOT - HOME DEPOT PRO - SUPPLYWORKS	BUILDINGS	1,372.47
HY-VEE	REIMBURSABLE ALLOTMENT	1,441.95
IEHA-IOWA ENVIRONMENTAL HEALTH ASSOC	SCHOOLS OF INSTRUCTION	210.00
IFMA - INTL FACILITY MANAGEMENT ASSN	PERIODICALS & SUBSCRIPTIONS	219.00
INSURANCE DIVISION OF IOWA	ADMINISTRATIVE EXPENSES	104.13
IOWA APCO	MEMBERSHIPS	855.00
IOWA DEPT OF PUBLIC SAFETY	SCHOOLS OF INSTRUCTION	30.00
IOWA PRISON INDUSTRIES - IPI	SUPPLIES	690.00
IOWA SECRETARY OF STATE - NOTARY PUBLIC	PROFESSIONAL SERVICES	90.00
IOWA STATE BAR ASSN	RECRUITMENT	250.00

IOWWA	SCHOOLS OF INSTRUCTION	115.00
IPROMOTEU	SUPPLIES	797.62
KEITH BRAAFHART MATCO	SUPPLIES	848.34
KIMBERLY CHRYSLER - KIMBERLY CAR CITY	DIRECT CHARGE	296.20
KOHL'S	SUPPLIES	84.99
KUM & GO	VEHICLE SUPPLIES	48.35
KWIK STAR	SUPPLIES	185.03
LEXISNEXIS CLAIMS SOLUTIONS INC - RISK SOLUTIONS	REIMBURSABLE ALLOTMENT	420.50
LIGHTING MAINTENANCE INC - LMI	MAINTENANCE	248.61
LOEWS HOTEL	TRAVEL	274.18
LOWE'S HOME CENTER	SUPPLIES	248.16
LUNCH WAGON	COMMERCIAL SERVICES	59.00
MAILCHIMP	BOOKS	28.90
MARKER 126	VEHICLE SUPPLIES	43.60
MARRIOTT	DIRECT CHARGE	2,206.16
MAXWELL TRANSMISSION	MAINTENANCE	120.00
MCDONALDS	SUPPLIES	22.86
MEDIACOM	COMMISSARY INMATE SURCHARGE USE	972.34
MEIJER	VEHICLE SUPPLIES	41.46
MENARDS	DIRECT CHARGE	1,072.45
MIDWEST PEST MANAGEMENT LLC	COMMERCIAL SERVICES	420.00
MMSGs - MCKESSON MEDICAL SURGICAL INC	REIMBURSABLE ALLOTMENT	7,807.23
MOMENTIVE INC - SURVEYMONKEY	BOOKS	99.00
MYCOUNTYPARKS.COM	SCHOOLS OF INSTRUCTION	486.00
NAMI IOWA INC- NATL ALLIANCE ON MENTAL ILLNESS	TRAVEL	40.00
NAPA DEWITT - PREMIER PARTS INC	DIRECT CHARGE	819.36
NASRO-NATL ASSN OF SCHOOL RESOURCE OFFC	SCHOOLS OF INSTRUCTION	(345.00)
NATL ASSOCIATION OF SCHOOL NURSES (NASN)	MEMBERSHIPS	139.50
NATIONWIDE SALES AND SER	SUPPLIES	25.65
NATL ASSN OF SOCIAL WORKERS HEARTLAND (NASW)	TRAVEL	285.00
NORTH SCOTT PRESS	DIRECT CHARGE	1,364.00
NRA SERVS SAFE	COMMISSARY INMATE SURCHARGE USE	297.72
OFFICE EXPRESS OFFICE PRODUCTS	SUPPLIES	799.85
OFFICE MACHINE CONSULTANTS INC	SERVICE CONTRACTS	523.77
OLIVE GARDEN	SUPPLIES	168.49
OMNI HOTELS	TRAVEL	1,045.14
PANERA BREAD	REIMBURSABLE ALLOTMENT	35.98

PAPA JOHN'S PIZZA	COMMISSARY INMATE SURCHARGE USE	147.04
PARKING RAMP	TRAVEL	30.00
PCARD TAXI	TRAVEL	58.20
PENNY PUBLISHING - PENNY MARKETING	COMMISSARY INMATE SURCHARGE USE	904.72
PETERSEN SECURITY SOLUTIONS	MAINTENANCE	63.00
PETSMART INC 271	SUPPLIES	133.98
PHILLIPS 66	VEHICLE SUPPLIES	47.53
PIKTOCHART	BOOKS	(4.20)
PIXEL PRESS TECHNOLOGY - BLOXELS STORE	SUPPLIES	158.40
POLICESTORE/BROWNELLS	SUPPLIES	1,376.21
POWER GRAFX	SUPPLIES	135.00
PRACTICE FUSION INC	MAINTENANCE	149.00
PREMIER PEST MANAGEMENT SERVICES	MAINTENANCE	45.00
PROPPER	SUPPLIES	0.00
QUAD CITY AIRPORT	TRAVEL	63.00
QUAD CITY TIMES & MUSCATINE JOURNAL	RECRUITMENT	800.00
QUICK SHINE CARWASH	MAINTENANCE	18.00
RADISSON HOTEL	TRAVEL	107.52
READING GLASS CO OF AM	SUPPLIES	805.50
REDEXIM NORTH AMERICA	VEHICLE SUPPLIES	180.85
REPUBLIC SERVICES - ALLIED WASTE SERVICES	DIRECT CHARGE	262.94
RICOH USA INC	MAINTENANCE	1,380.66
RUBBERSTAMPS NET	SUPPLIES	40.85
SAM'S CLUB	COMMISSARY INMATE SURCHARGE USE	1,104.73
SCHEBLER CO	DIRECT CHARGE	240.00
SCOTT AREA LANDFILL	COMMERCIAL SERVICES	54.00
SHELL OIL	VEHICLE SUPPLIES	25.01
SHERATON HOTEL	TRAVEL	1,858.10
SLEEP INN AND SUITES	TRAVEL	129.54
SNAP-ON INDUSTRIAL	DIRECT CHARGE	193.70
SPEE DEE DELIVERY	POSTAGE & SHIPPING	26.82
SPEEDWAY	SUPPLIES	43.47
STAPLES INC	SUPPLIES	31.99
STATE CHEMICAL MANU CO - STATE INDUSTRIAL	MAINTENANCE	2,578.30
STAYBRIDGE SUITES	TRAVEL	389.74
STONEY CREEK INN	TRAVEL	1,238.72
TALKPOINT TECHNOLOGIES INC	TECHNOLOGY AND EQUIPMENT	2,298.50

KERRI TOMPKINS
SCOTT COUNTY AUDITOR

**PURCHASING CARD SYSTEM
NEWSPAPER REPORT**

FOR BOARD DATE:
10/27/2022

TARGET	SUPPLIES	23.05
THE CORRECTIONAL NURSE EDUCATOR	PERIODICALS & SUBSCRIPTIONS	149.95
THINGS REMEMBERED	EMPLOYEE DEVELOPMENT	1,250.00
TOTAL DETAILING AUTO SPA LLC	MAINTENANCE	39.90
TPC CASH AND CARRY	INVENTORY	15.59
TRONEX INTERNATIONAL INC	SUPPLIES	2,568.55
TROPHY KING & PRO SHOP	EMPLOYEE DEVELOPMENT	25.00
UBER	TRAVEL	27.00
UI PARKING AND TRANSPORT	TRAVEL	3.60
UNITED AIRLINES	TRAVEL	1,265.20
US CELLULAR	TELEPHONE	2,174.57
US POSTAL SERVICE	MEDICAL EXPENSE	381.66
VIMEO	MAINTENANCE	900.00
VONAGE	MAINTENANCE	242.80
WALLACE'S GARDEN CENTER	GRANT / PROJECT DEFAULT	2,940.00
WALMART	COMMISSARY INMATE SURCHARGE USE	1,408.69
WILD BIRDS UNLIMITED	SUPPLIES	3.48
ZOOM VIDEO COMMUNICATIONS INC	MEMBERSHIPS	14.99
GRAND TOTAL:		<u><u>\$114,471.33</u></u>