

KERRI TOMPKINS SCOTT COUNTY AUDITOR	PURCHASING CARD SYSTEM NEWSPAPER REPORT	FOR BOARD DATE: 11/22/2022
AMAZON	AUDIO/VISUAL MATERIALS	14,280.45
AMERICAN PLANNING ASSOC	MEMBERSHIPS	498.00
AMERICAS OFFICE SOURCE INC	SUPPLIES	220.46
ANIMAL FAMILY VETERINARY CARE CENTER	PROFESSIONAL SERVICES	1,133.54
AQUATIC ENVIRONMENTS,	SUPPLIES	171.93
ARROWHEAD SCIENTIFIC	SUPPLIES	969.43
ASHLEY HOMESTORE	SUPPLIES	809.09
AT & T	TELEPHONE	453.97
B & H PHOTO - VIDEO INC	TECHNOLOGY AND EQUIPMENT	3,445.00
B&B SHOOTING SUPPLIES	SUPPLIES	29.90
BACKSAVER	DIRECT CHARGE	634.00
BAKER & TAYLOR BOOKS	AUDIO/VISUAL MATERIALS	3,328.25
BAUER BUILT TIRE CTR	MAINTENANCE	297.13
BEST WESTERN	TRAVEL	(14.72)
BETTENDORF OFFICE PRODUCTS	SUPPLIES	34.99
BIG 10 MART	DIRECT CHARGE	43.67
BP	DIRECT CHARGE	139.51
BRENNY'S MOTORCYCLE	VEHICLE SUPPLIES	(9.23)
BROWNELLS INC	SUPPLIES	762.45
CABOS CANTINA GRILL INC	SUPPLIES	504.35
CASEYS GENERAL STORE INC	TRAVEL	565.86
CDW GOVERNMENT INC	TECHNOLOGY AND EQUIPMENT	2,092.40
CENTER POINT LARGE PRINT	LIBRARY BOOKS	152.57
CENTRAL SCOTT TELEPHONE CO	TELEPHONE	145.73
CERTASITE LLC	MAINTENANCE	369.00
CHRISTIAN BOOK	COMMISSARY INMATE SURCHARGE USE	486.00
CITY OF DAVENPORT - SEWER DEPT	UTILITIES	9,567.48
CITYBLUE TECHNOLOGIES LLC	SUPPLIES	120.27
CRAWFORD COMPANY INC	MAINTENANCE	614.88
CRISIS PREVENTION INSTITUTE INC - CPI	SCHOOLS OF INSTRUCTION	200.00
DAVENPORT PRINTING CO INC - DPC	SUPPLIES	40.00
DAVENPORT USED CAR SUPERSTORE	LIABILITY CLAIMS	500.00
DELTA AIR LINES	TRAVEL	120.00
DELUXE BUSINESS CHECKS AND SOLUTIONS	SUPPLIES	88.66
DICK'S SPORTING GOODS	SUPPLIES	315.96
DLUA FUSION CUISINE	EMPLOYEE DEVELOPMENT	25.00
DOLLAR GENERAL	SUPPLIES	47.55

DOLLAR TREE	SUPPLIES	117.50
DOORS INC	COMMERCIAL SERVICES	631.50
DOUBLETREE HOTELS	TRAVEL	0.00
DP DESIGN	REIMBURSABLE ALLOTMENT	3,043.50
ELDRIDGE-NORTH SCOTT CHAMBER OF COMMERCE	LIBRARY PROGRAMMING	25.00
ELECTRICAL ENGINEERING & EQUIPMENT - 3E - CED INC	MAINTENANCE	46.44
EXPEDIA	TRAVEL	265.52
FARM & FLEET	SUPPLIES	690.49
FEDEX	SUPPLIES	1,811.82
FILTER PRODUCTS COMPANY	SUPPLIES	48.49
FRAUD - DISPUTED CHARGES	DIRECT CHARGE	1.95
GATEWAY HOTEL AND CONFERENCE CENTER	TRAVEL	103.04
GILLESPIE AUTO ELECTRIC INC	DIRECT CHARGE	250.00
GODADDY.COM	SERVICE CONTRACTS	199.98
GOODWILL OF THE HEARTLAND	COMMISSARY INMATE SURCHARGE USE	232.72
GOVERNMENT FINANCE OFFICERS ASSOCIATION - GFOA	SCHOOLS OF INSTRUCTION	315.00
GRAINGER - W W GRAINGER INC	COMMERCIAL SERVICES	576.57
GRAMMAS KITCHEN	SUPPLIES	189.92
GREAT WESTERN SUPPLY CO	SUPPLIES	1,134.73
GREATER QUAD CITIES HISPANIC CHAMBER OF COMMERCE	REIMBURSABLE ALLOTMENT	75.00
GREENWOOD CLEANING SYSTEMS INC	SUPPLIES	1,994.97
HAMPTON INN DES MOINES	TRAVEL	144.48
HANDCUFF WAREHOUSE	SUPPLIES	1,785.95
HAPPY JOE'S	SUPPLIES	437.77
HARBOR FREIGHT TOOLS	DIRECT CHARGE	109.44
HAYMAN'S WESTSIDE ACE	MAINTENANCE	89.95
HD SUPPLY FACILITIES MAINTENANCE	SUPPLIES	591.13
HILTON GARDEN INN	TRAVEL	266.56
HOBBY-LOBBY	SUPPLIES	8.97
HOLIDAY INN	TRAVEL	1,097.60
HUNGRY HOBO	SUPPLIES	154.86
HYATT PLACE	DIRECT CHARGE	326.85
HY-VEE INC	REIMBURSABLE ALLOTMENT	1,672.63
IDENTIPHOTO	SUPPLIES	200.00
IOWA DEPT OF PUBLIC HEALTH - IDPH	TECHNOLOGY AND EQUIPMENT	75.00
IOWA PUBLIC HEALTH ASSOC- IPHA	SCHOOLS OF INSTRUCTION	60.00
IOWA SECRETARY OF STATE - NOTARY PUBLIC	PROFESSIONAL SERVICES	90.00

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IPROMOTEU	SUPPLIES	565.29
ISSDA - IOWA STATE SHERIFFS' AND DEPUTIES' ASSOC	SCHOOLS OF INSTRUCTION	300.00
JIMMY JOHNS	SUPPLIES	304.15
JUNIOR LIBRARY GUILD	LIBRARY BOOKS	920.78
KEITH BRAAFHART MATCO	SUPPLIES	126.90
KULLY SUPPLY	COMMERCIAL SERVICES	1,104.70
KUM & GO	DIRECT CHARGE	101.19
KWIK STAR	SUPPLIES	752.83
LEHMANS GENERAL STORE	SUPPLIES	51.68
LESMAN INSTRUMENTS	COMMERCIAL SERVICES	320.85
LEXISNEXIS CLAIMS SOLUTIONS INC - RISK SOLUTIONS	REIMBURSABLE ALLOTMENT	2,627.00
LOVES TRAVEL	TRAVEL	82.92
LOWE'S HOME CENTER	SUPPLIES	66.72
MAC TOOLS	DIRECT CHARGE	79.41
MAILCHIMP	BOOKS	28.90
MARRIOTT	TRAVEL	388.64
MCDONALDS	SUPPLIES	7.19
MENARDS	BUILDINGS	3,840.17
MERSCHMAN HARDWARE AND BUILDING SUPPLY	SUPPLIES	5.94
MIDAMERICA BASEMENT SYSTEMS	MAINTENANCE	1,467.93
MIDWEST PEST MANAGEMENT LLC	COMMERCIAL SERVICES	845.00
MINNESOTA CLE	SCHOOLS OF INSTRUCTION	295.00
MMSGs - MCKESSON MEDICAL SURGICAL INC	REIMBURSABLE ALLOTMENT	3,589.42
MOMENTIVE INC - SURVEYMONKEY	BOOKS	99.00
MOTOR VEHICLE NETWORK- MVN	REIMBURSABLE ALLOTMENT	2,520.00
NAPA DEWITT - MPEC	DIRECT CHARGE	605.77
NATIONAL ASSN FOR INTERPRETATION (NAI)	MEMBERSHIPS	90.00
NORTH SCOTT COMMUNITY SCHOOL DIST	LIBRARY BOOKS	110.00
NORTH SCOTT FOODS	LIBRARY PROGRAMMING	68.29
NORTH SCOTT PRESS	OTHER EXPENSE	350.00
OFFICE EXPRESS OFFICE PRODUCTS	SUPPLIES	963.47
OFFICE MACHINE CONSULTANTS INC	SERVICE CONTRACTS	457.03
OFFICE MAX	OTHER IMPROVEMENTS/SPACE UTILIZATION	341.92
OTTERBOX/LIFEPROOF	SUPPLIES	56.34
PANERA BREAD	SUPPLIES	505.69
PAPA JOHN'S PIZZA	COMMISSARY INMATE SURCHARGE USE	124.85
PETSMART INC 271	SUPPLIES	75.96

PREMIER PEST MANAGEMENT SERVICES	MAINTENANCE	45.00
PRICELINE	TRAVEL	83.64
QUILL CORPORATION	SUPPLIES	202.43
REMARKABLE	TECHNOLOGY AND EQUIPMENT	2,096.55
REPUBLIC SERVICES - ALLIED WASTE SERVICES	COMMERCIAL SERVICES	1,713.46
RISIUS & ASSOC VETERINARY SERVICE	SUPPLIES	362.44
RODENT PRO	SUPPLIES	477.30
ROTO ROOTER SEWER CLEANING CO	COMMERCIAL SERVICES	768.00
SAM'S CLUB	COMMISSARY INMATE SURCHARGE USE	11,314.65
SHELL OIL	VEHICLE SUPPLIES	50.00
SHENANDOAH INN AND SUITES	TRAVEL	105.28
SNAP-ON INDUSTRIAL	DIRECT CHARGE	274.00
SOPHE	MEMBERSHIPS	195.00
SPRINT	TELEPHONE	13.43
STAPLES ADVANTAGE INC	REIMBURSABLE ALLOTMENT	1,699.98
STAPLES INC	EMPLOYEE DEVELOPMENT	44.15
STAR BEAUTY SUPPLY	SUPPLIES	6.49
STOREY KENWORTHY - MATT PARROTT	SUPPLIES	1,542.59
STREICHERS	SUPPLIES	(56.01)
TALKPOINT TECHNOLOGIES INC	TECHNOLOGY AND EQUIPMENT	5,057.00
TENOSI PUM AND GO	VEHICLE SUPPLIES	44.91
THE GALLERY COLLECTION	SUPPLIES	226.21
THE SALVATION ARMY STORE	CONSERVATION SUPPLIES	20.44
THEISENS OF DEWITT	SUPPLIES	221.91
TPC CASH & CARRY	CONSERVATION SUPPLIES	347.43
TROPHY WORLD	SUPPLIES	5.00
TYPEFORM	TECHNOLOGY AND EQUIPMENT	292.90
UI PARKING AND TRANSPORT	TRAVEL	1.20
UNIFORM DEN INC	SUPPLIES	108.25
US CELLULAR	TELEPHONE	2,257.04
US POSTAL SERVICE	COMMERCIAL SERVICES	470.35
VAN METER INC	SUPPLIES	109.91
VONAGE	MAINTENANCE	239.40
WALGREENS	EMPLOYEE DEVELOPMENT	25.00
WALMART	COMMISSARY INMATE SURCHARGE USE	1,369.33

GRAND TOTAL: **\$118,024.45**