

KERRI TOMPKINS  
SCOTT COUNTY AUDITOR

PURCHASING CARD SYSTEM  
NEWSPAPER REPORT

FOR BOARD DATE:  
12/19/2023

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4IMPRINT	REIMBURSABLE ALLOTMENT	0.00
7-ELEVEN	VEHICLE SUPPLIES	42.00
ADDENT INC	SUPPLIES	435.45
AIRDATA UAV INC	SERVICE CONTRACTS	960.00
ALLIANT ENERGY / IPL	UTILITIES	246.91
ALOFT HOTELS BY MARRIOTT	EXTRADITION OF PRISONERS	376.46
AMAZON CAPITAL SERVICES INC	AUDIO/VISUAL MATERIALS	17,604.94
AMERICAN AIRLINES	TRAVEL	2,348.50
AMERICAN EMERGENCY PREPAREDNESS	SCHOOLS OF INSTRUCTION	395.00
ANIMAL FAMILY VETERINARY CARE CENTER	PROFESSIONAL SERVICES	1,081.79
APCO INTERNATIONAL INC	SCHOOLS OF INSTRUCTION	121.00
ARMORED GARDENS	EMPLOYEE DEVELOPMENT	162.72
AUTOZONE	SUPPLIES	29.99
BAKER & TAYLOR BOOKS	AUDIO/VISUAL MATERIALS	6,982.70
BATTERIES PLUS BULBS	SUPPLIES	58.83
BATTERY JUNCTION	SUPPLIES	58.90
BEST BUY	COMMISSARY INMATE SURCHARGE USE	773.89
BP	TRAVEL	146.37
CABLES PLUS LLC	TECHNOLOGY AND EQUIPMENT	176.20
CASEYS GENERAL STORE INC	DIRECT CHARGE	572.71
CDW GOVERNMENT INC	TECHNOLOGY AND EQUIPMENT	980.18
CELLEBRITE INC	SCHOOLS OF INSTRUCTION	310.00
CENTER POINT LARGE PRINT	LIBRARY BOOKS	23.25
CENTRAL SCOTT TELEPHONE CO	TELEPHONE	146.41
CERTASITE LLC	MAINTENANCE	388.99
CHEVRON FUEL STATIONS	EXTRADITION OF PRISONERS	71.52
CITY OF DAVENPORT	COMMERCIAL SERVICES	120.00
CITY OF DAVENPORT - SEWER DEPT	UTILITIES	11,084.09
CLOUD NINJAS	TECHNOLOGY AND EQUIPMENT	5,564.99
COURTYARD BY MARRIOTT	TRAVEL	366.24
CRYSTAL CENTRAL	EMPLOYEE DEVELOPMENT	169.99
CUMMINS INC	MAINTENANCE	1,615.65
CVS	SUPPLIES	10.99
D A V THRIFT STORE	CONSERVATION SUPPLIES	24.75
DANE COUNTY CLERK OF COURT	LEGAL TRANSCRIPTS	35.83
DEMCO	SUPPLIES	614.05

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DENISE AMBER LEE FOUNDATION	SCHOOLS OF INSTRUCTION	1,800.00
DICK'S SPORTING GOODS - HOUSE OF SPORT	EMPLOYEE DEVELOPMENT	100.00
DOLLAR GENERAL	SUPPLIES	9.00
DOLLAR TREE	LIBRARY PROGRAMMING	100.50
DORYS HALLMARK SHOP	SUPPLIES	54.98
DUNKIN DONUTS	REIMBURSABLE ALLOTMENT	102.66
EASTERN IOWA COMMUNITY COLLEGES - EICC	PROFESSIONAL SERVICES	93.00
EXPEDIA	TRAVEL	627.27
FARM & FLEET	DIRECT CHARGE	519.23
FARM AND FLEET MUSCATINE	SUPPLIES	188.20
FRAUD - DISPUTED CHARGES	SCHOOLS OF INSTRUCTION	7.10
GIANTMICROBES, INC	REIMBURSABLE ALLOTMENT	1,536.87
GODADDY.COM	SERVICE CONTRACTS	15.99
GOODWILL OF THE HEARTLAND	SUPPLIES	43.80
GRAINGER	COMMERCIAL SERVICES	2,521.83
GREAT PLAINS BLIND FACTORY	SUPPLIES	585.00
GREENWOOD CLEANING SYSTEMS INC	DIRECT CHARGE	3,187.86
GT SPORTS UNLIMITED	SUPPLIES	1,159.86
HAMPTON INN DES MOINES	TRAVEL	385.07
HAPPY JOE'S	SCHOOLS OF INSTRUCTION	150.94
HAYMAN'S WESTSIDE ACE	COMMERCIAL SERVICES	0.00
HD SUPPLY FACILITIES MAINTENANCE	DIRECT CHARGE	713.43
HENRY SCHEIN INC	REIMBURSABLE ALLOTMENT	404.98
HOBBY-LOBBY	LIBRARY PROGRAMMING	103.88
HOLIDAY INN	TRAVEL	2,237.76
HOMEBASE	PERIODICALS & SUBSCRIPTIONS	59.95
HOWARD STEEL LLC	SUPPLIES	330.00
HYATT PLACE	REIMBURSABLE ALLOTMENT	277.76
HY-VEE INC	SUPPLIES	298.36
IA PROFESSIONAL LICENSE	DIRECT CHARGE	100.00
IFMA - INTERNATIONAL FACILITY MGMT ASSN	MEMBERSHIPS	239.00
IGFOA - ILLINOIS GOVERNMENT FINANCE OFFCR ASSN	TRAVEL	60.00
INNOVATIVE USERS GROUP	MAINTENANCE	220.00
INTL ACADEMIES OF EMERGENCY DISPATCH IAED	SCHOOLS OF INSTRUCTION	812.00
INTERNATIONAL CO-RESPONDER ALLIANCE	TRAVEL	1,400.00
IOWA DEPT OF AGRICULTURE AND LAND	DIRECT CHARGE	15.00

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IOWA DEPT OF PUBLIC SAFETY	SCHOOLS OF INSTRUCTION	15.00
IOWA MACHINE SHED	EMPLOYEE DEVELOPMENT	864.78
IOWA PARK - IOWA PARKS & RECREATION ASSN	SCHOOLS OF INSTRUCTION	175.00
IOWA SECRETARY OF STATE - NOTARY PUBLIC	SUPPLIES	30.00
IOWA-ILLINOIS TERMITE CO	COMMERCIAL SERVICES	53.00
ISSDA - IOWA STATE SHERIFFS' AND DEPUTIES' ASSN	SCHOOLS OF INSTRUCTION	150.00
J C LANDSCAPE & MAINTENANCE	MAINTENANCE	219.00
JANDA MOTOR SERVICES	PARK MAINTENANCE	285.00
JERSEY MIKES	SUPPLIES	147.00
JEWEL-OSCO	KITCHEN SUPPLIES	129.98
KEITH BRAAFHART MATCO	SUPPLIES	242.95
KULLY SUPPLY	COMMERCIAL SERVICES	0.00
KUM & GO	EXTRADITION OF PRISONERS	166.57
KWIK SHOP	EXTRADITION OF PRISONERS	68.81
KWIK STAR	TRAVEL	38.57
LEADERSHIP RESOURCES AND CONSULTING LLC	SUPPLIES	103.20
LEXISNEXIS CLAIMS SOLUTIONS INC - RISK SOLUTIONS	SERVICE CONTRACTS	2,315.25
LOVES TRAVEL	EXTRADITION OF PRISONERS	214.58
LUNCH WAGON	COMMERCIAL SERVICES	75.00
MARRIOTT	TRAVEL	362.73
MEDIACOM	COMMISSARY INMATE SURCHARGE USE	2,223.58
MENARDS	DIRECT CHARGE	761.43
META - FACEBOOK	COMMERCIAL SERVICES	55.46
MHC KENWORTH - QUAD CITIES	MAINTENANCE	250.00
MICHAELS STORES	LIBRARY PROGRAMMING	43.06
MIDWEST PEST MANAGEMENT LLC	COMMERCIAL SERVICES	345.00
MMSGs - MCKESSON MEDICAL SURGICAL INC	REIMBURSABLE ALLOTMENT	477.13
MYCOUNTYPARKS.COM	SCHOOLS OF INSTRUCTION	1,075.00
NAPA DEWITT - MPEC	DIRECT CHARGE	406.66
NATIONAL ASSN FOR INTERPRETATION (NAI)	MEMBERSHIPS	90.00
NATURAL GROCERS	SUPPLIES	17.52
NEW LIFE CARPET & UPHOLSTERY CLEANING	MAINTENANCE	300.00
NEW RELIC	SERVICE CONTRACTS	10.00
NOR NORTHERN TOOL	SUPPLIES	55.97
NRA SERVS SAFE	SCHOOLS OF INSTRUCTION	179.00
OFFICE EXPRESS OFFICE PRODUCTS	SUPPLIES	141.83

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OFFICE MACHINE CONSULTANTS INC	SERVICE CONTRACTS	793.99
OLD TOWNE BAKERY	COMMISSARY INMATE SURCHARGE USE	474.95
OUISI PHOTO CARDS	LIBRARY PROGRAMMING	39.94
PALACE STATION	TRAVEL	420.61
PANERA BREAD	TRAVEL	56.85
PAPA JOHN'S PIZZA	COMMISSARY INMATE SURCHARGE USE	522.20
PARKING RAMP	EXTRADITION OF PRISONERS	20.00
PARTY CITY	EMPLOYEE DEVELOPMENT	45.20
PATTERSON DENTAL SUPPLY, INC	MEDICAID	940.97
PETSMART INC	SUPPLIES	242.91
PHEASANTS FOREVER	SUPPLIES	2,532.00
PHILLIPS 66	EXTRADITION OF PRISONERS	108.04
PILOT	VEHICLE SUPPLIES	37.49
PIXEL PRESS TECHNOLOGY - BLOXELS STORE	BOOKS	156.00
PLAYAWAY PRODUCTS LLC	AUDIO/VISUAL MATERIALS	604.90
POSITIVE PROMOTIONS INC	EMPLOYEE DEVELOPMENT	992.62
PRACTICE FUSION INC	MAINTENANCE	149.00
PREMIER PEST MANAGEMENT SERVICES	MAINTENANCE	45.00
PRIORITY DISPATCH	SCHOOLS OF INSTRUCTION	850.00
PROJECT RESOURCES GROUP	DIRECT CHARGE	700.00
QC SUPPLY	DIRECT CHARGE	21.80
QUAD CITY AIRPORT	TRAVEL	35.00
QUAD CITY TIMES & MUSCATINE JOURNAL	PERIODICALS & SUBSCRIPTIONS	774.95
QUADIENT LEASING USA INC - MAILFINANCE	POSTAGE & SHIPPING	253.29
RE MICHEL COMPANY INC. - DEALERS LP EQUIPMENT	DIRECT CHARGE	277.84
REMARKABLE	TECHNOLOGY AND EQUIPMENT	3.23
REPUBLIC SERVICES - ALLIED WASTE SERVICES	COMMERCIAL SERVICES	1,198.59
RESIDENCE INN DAVENPORT	TRAVEL	393.12
RICOH USA INC	MAINTENANCE	235.25
RODENT PRO	SUPPLIES	497.75
ROTO ROOTER SEWER CLEANING CO	COMMERCIAL SERVICES	664.00
SAFARILAND LLC - DEFENSE TECHNOLOGY LLC	SUPPLIES	569.00
SAFETY PLAY	SUPPLIES	385.00
SAM'S CLUB	COMMISSARY INMATE SURCHARGE USE	2,294.76
SANOFI PASTEUR INC	PHARMACY SERVICES	439.03
SATIN NORTHPARK GLASS	SUPPLIES	26.35

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SCOTT AREA ELECTRONIC DEMANIFAC FACILITY	BUILDING	326.50
SCOTT AREA HOUSEHOLD HAZARDOUS MATERIAL	BUILDING	133.05
SCOTT COUNTY EXTENSION OFFICE - ISU	DIRECT CHARGE	45.00
SHELL OIL	VEHICLE SUPPLIES	33.80
SHERWIN - WILLIAMS CO \ MAUTZ PAINT CO	SUPPLIES	188.74
SHORT STOP FUEL	VEHICLE SUPPLIES	30.45
SKID STEER DOORS OF NORTH AMERICA	DIRECT CHARGE	1,770.37
SNAP-ON INDUSTRIAL	DIRECT CHARGE	186.25
STAPLES INC	SUPPLIES	14.99
STATE CHEMICAL MANU CO - STATE INDUSTRIAL	MAINTENANCE	1,749.00
SUBWAY	SUPPLIES	14.26
SWIMOUTLET.COM	SUPPLIES	4,068.55
THE WEBSTAURANT STORE	KITCHEN SUPPLIES	202.82
THOMPSON TRUCK & TRAILER INC	MAINTENANCE	570.00
T-MOBILE - SPRINT	TELEPHONE	12.76
TRI CITY EQUIPMENT CO	KITCHEN SUPPLIES	161.35
TROPHY KING & PRO SHOP	EMPLOYEE DEVELOPMENT	23.00
TROPHY SHOPPE	SUPPLIES	267.95
TYLER TECHNOLOGIES INC	SCHOOLS OF INSTRUCTION	1,199.00
UBER	TRAVEL	73.41
UNIQUE PHOTO	SUPPLIES	156.87
US CELLULAR	TELEPHONE	2,204.41
US POSTAL SERVICE	POSTAGE & SHIPPING	430.09
VONAGE	MAINTENANCE	245.19
WALMART	COMMISSARY INMATE SURCHARGE USE	2,414.82
WILD BIRDS UNLIMITED	SUPPLIES	445.44

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GRAND TOTAL: \$121,420.33