

ADOLPHS MEXICAN FOODS INC	EMPLOYEE DEVELOPMENT	270.37
ADVANTAGE WEED & FEED	COMMERCIAL SERVICES	3,193.25
AIRGAS USA LLC	VEHICLE SUPPLIES	351.04
ALLIANT ENERGY / IPL	UTILITIES	313.64
AMAZON CAPITAL SERVICES INC - AMAZON.COM	AUDIO/VISUAL MATERIALS	10,567.91
AMERICAN AIRLINES	TRAVEL	752.20
APCO INTERNATIONAL INC	SCHOOLS OF INSTRUCTION	(277.00)
BAILEY'S	SUPPLIES	83.00
BAKER & TAYLOR BOOKS	AUDIO/VISUAL MATERIALS	2,123.45
BATTERIES PLUS BULBS	DIRECT CHARGE	14.99
BATTERY JUNCTION	SUPPLIES	56.40
BEST BUY	MAINTENANCE	79.99
BOOKS A MILLION	LIBRARY PROGRAMMING	15.99
BP	VEHICLE SUPPLIES	83.12
CAFE EXPRESS	SUPPLIES	251.30
CARPETLAND USA	MAINTENANCE	4,169.38
CARS TRUCKS & VANS REP	MAINTENANCE	2,502.01
CASEYS GENERAL STORE INC	VEHICLE SUPPLIES	404.64
CENTRAL SCOTT TELEPHONE CO	TELEPHONE	146.41
CRAWDADDY OUTDOORS	TECHNOLOGY AND EQUIPMENT	4,466.40
D A V THRIFT STORE	COMSRY INMATE SURCHARGE USE	4.95
DAVENPORT PARTS	MAINTENANCE	291.84
DEMCO	SUPPLIES	(50.00)
DMACC-DES MOINES AREA COMMUNITY COLLEGE	REIMBURSABLE ALLOTMENT	200.00
DOLLAR GENERAL	SUPPLIES	5.50
DOORS INC	MAINTENANCE	4.50
DP DESIGN	REIMBURSABLE ALLOTMENT	1,982.00
DRUG & ALCOHOL CLEARINGHOUSE	PROFESSIONAL SERVICES	62.50
DRURY INNS	TRAVEL	463.02
EASTERN IOWA COMMUNITY COLLEGES - EICC	PUBLIC RELATIONS	62.00
ELDRIDGE-NORTH SCOTT CHAMBER OF COMMERCE	MEMBERSHIPS	207.00
ELEVATE ORAL CARE LLC	MEDICAID	472.50
EMC INSURANCE COMPANIES	INSURANCE PREMIUMS	1,980.00
FARM & FLEET	DIRECT CHARGE	498.99
FOOT LOCKER	SUPPLIES	294.99
FOUR WINDS RECREATIONAL PRDCT	DIRECT CHARGE	119.00
FRAUD - DISPUTED CHARGES CREDITED	SUPPLIES	(300.00)
GODADDY.COM	SERVICE CONTRACTS	15.99
GOVERNMENT FINANCE OFFICERS ASSOCIATION - GFOA	PROFESSIONAL SERVICES	1,010.00

GRAINGER	MAINTENANCE	4,389.03
GREAT PLAINS BLIND FACTORY	SUPPLIES	585.00
GREAT WESTERN SUPPLY CO	SUPPLIES	1,377.16
GREENWOOD CLEANING SYSTEMS INC	SUPPLIES	1,046.87
HAYMAN'S WESTSIDE ACE	MAINTENANCE	21.99
HD SUPPLY WHITE CAP CONSTRUCTION SUPPLY	BUILDING	507.07
HENRY SCHEIN INC	MEDICAID	3,933.80
HIGH MOWING ORGANIC SEEDS	LIBRARY PROGRAMMING	28.95
HILTON GARDEN INN	DIRECT CHARGE	1,104.88
HOBBY-LOBBY	SUPPLIES	228.06
HOLIDAY INN	TRAVEL	386.40
HOME DEPOT - SUPPLYWORKS	SUPPLIES	120.82
HOMEBASE	PERIODICALS & SUBSCRIPTIONS	59.95
HY-VEE INC	COMSRY INMATE SURCHARGE USE	942.59
IA PUBLIC DEF TRAINING -IOWA DEPT OF PUBLIC DEFENS	TRAVEL	335.00
IABO - IOWA ASSOCIATION OF BUILDING OFFICIALS	SCHOOLS OF INSTRUCTION	475.04
INSTITUTE OF BUSINESS PUBLICATIONS (IOBP)	DIRECT CHARGE	265.00
INTERNATIONAL E Z UP	TECHNOLOGY AND EQUIPMENT	240.00
INTOXIMETERS INC	SUPPLIES	58.00
IOWA ASSOCIATION OF WOMEN POLICE - IAAWP	MEMBERSHIPS	100.00
IOWA CHAPTER OF NENA -NATIONAL EMERGENCY	SCHOOLS OF INSTRUCTION	100.00
IOWA DEPT OF NATURAL RESOURCES - STATE FORESTRY	CONSERVATION SUPPLIES	48.00
IOWA LIBRARY ASSOC	MEMBERSHIPS	25.00
IOWA PUBLIC HEALTH ASSOC- IPHA	MEMBERSHIPS	500.00
IOWA SECRETARY OF STATE - NOTARY PUBLIC	PERIODICALS & SUBSCRIPTIONS	90.00
IOWA TURFGRASS INSTITUTE / OFFICE - GCSA	SCHOOLS OF INSTRUCTION	475.00
IOWA WEED COMMISSIONERS' ASSOCIATION - IWCA	DIRECT CHARGE	227.00
ISAC	SCHOOLS OF INSTRUCTION	431.38
ISU INTRANS	DIRECT CHARGE	2,100.00
JCPENNY	SUPPLIES	502.48
JIMMY JOHNS	EMPLOYEE DEVELOPMENT	108.50
KULLY SUPPLY	MAINTENANCE	1,333.85
KUM & GO	VEHICLE SUPPLIES	84.60
KWIK STAR	DIRECT CHARGE	58.69
LEGAL AND LIABILITY RISK MANAGEMENT INSTITUTE	SCHOOLS OF INSTRUCTION	150.00
LUXSCI	MEMBERSHIPS	102.49
MARKER 126	VEHICLE SUPPLIES	45.86
MARRIOTT	DIRECT CHARGE	327.04
MCDONALDS	EXTRADITION OF PRISONERS	10.69

MEDIACOM	COMSRY INMATE SURCHARGE USE	1,101.79
MENARDS	DIRECT CHARGE	2,090.97
META - FACEBOOK	COMMERCIAL SERVICES	94.50
MICHAELS STORES	LIBRARY PROGRAMMING	3.99
MIDWEST PEST MANAGEMENT LLC	COMMERCIAL SERVICES	540.00
MILWAUKEE COUNTY SHERIFF	PROFESSIONAL SERVICES	187.00
MMSGs - MCKESSON MEDICAL SURGICAL INC	REIMBURSABLE ALLOTMENT	2,952.88
MOBILE BEACON	MAINTENANCE	1,089.00
MOTION INDUSTRIES INC IA16	VEHICLE SUPPLIES	49.90
NACVSO	SCHOOLS OF INSTRUCTION	400.00
NAPA - MPEC	DIRECT CHARGE	1,189.08
NCCHC	PERIODICALS & SUBSCRIPTIONS	193.00
NEW RELIC	SERVICE CONTRACTS	10.00
NRA SERVSAFE	SCHOOLS OF INSTRUCTION	99.00
OFFICE MACHINE CONSULTANTS INC	SERVICE CONTRACTS	349.22
PANERA BREAD	TRAVEL	47.36
PAPA JOHN'S PIZZA	COMSRY INMATE SURCHARGE USE	187.13
PARKING RAMP	DIRECT CHARGE	35.00
PATTERSON DENTAL SUPPLY, INC	MEDICAID	146.74
PETERSEN SECURITY SOLUTIONS	SUPPLIES	55.00
PETSMART INC	SUPPLIES	215.31
PHILLIPS 66	TRAVEL	31.36
PILOT	VEHICLE SUPPLIES	19.07
PLAYAWAY PRODUCTS LLC	AUDIO/VISUAL MATERIALS	726.61
PRACTICE FUSION INC	MAINTENANCE	149.00
PRACTICON INC	REIMBURSABLE ALLOTMENT	367.35
PREMIER PEST MANAGEMENT SERVICES	MAINTENANCE	45.00
QC COFFEE AND PANCAKE HOUSE	OTHER EXPENSE	439.25
QC GREEN CLEAN	COMMERCIAL SERVICES	350.00
R & R SPORTS	SUPPLIES	9.00
REMARKABLE	MEMBERSHIPS	41.03
REPUBLIC SERVICES - ALLIED WASTE SERVICES	COMMERCIAL SERVICES	1,223.85
RICOH USA INC	MAINTENANCE	1,049.71
RUBBERSTAMPS	SUPPLIES	164.55
SAM'S CLUB	BUILDING	3,308.61
SCOTT AREA ELECTRONIC DEMANIFAC FACILITY	BUILDING	266.50
SHELL OIL	VEHICLE SUPPLIES	28.83
SHERWIN - WILLIAMS CO \ MAUTZ PAINT CO	TECHNOLOGY AND EQUIPMENT	70.37
SKID STEER DOORS OF NORTH AMERICA	DIRECT CHARGE	1,769.45

KERRI TOMPKINS
SCOTT COUNTY AUDITOR

PURCHASING CARD SYSTEM
NEWSPAPER REPORT

FOR BOARD DATE:
1/18/2024

SLEEP INN AND SUITES	TRAVEL	1,792.00
SMILE MAKERS	REIMBURSABLE ALLOTMENT	493.83
SNAP-ON INDUSTRIAL	DIRECT CHARGE	1,015.50
SPORTS FANS PIZZA	PROFESSIONAL SERVICES	138.85
STAPLES INC	SUPPLIES	67.94
STOREY KENWORTHY - MATT PARROTT	SUPPLIES	171.14
SUPERIOR LIGHTING	SUPPLIES	592.50
TARGET	AUDIO/VISUAL MATERIALS	143.65
TECH SOUP	MAINTENANCE	15.00
T-MOBILE - SPRINT	TELEPHONE	12.76
TOKEN2 SOFTWARE	TECHNOLOGY AND EQUIPMENT	461.55
TPC CASH & CARRY	SUPPLIES	72.40
TRI CITY EQUIPMENT CO	KITCHEN SUPPLIES	193.97
TROPHY CENTRAL	TECHNOLOGY AND EQUIPMENT	2,204.32
TROPHY KING & PRO SHOP	COMMERCIAL SERVICES	148.00
US CELLULAR	TELEPHONE	2,326.58
US POSTAL SERVICE	COMMERCIAL SERVICES	583.65
VERIZON WIRELESS	INVESTIGATIONS	37.96
VERNON LIBRARY SUPPLIES	SUPPLIES	647.83
VONAGE	MAINTENANCE	245.19
WALGREENS	EMPLOYEE DEVELOPMENT	74.82
WALMART	COMSRY INMATE SURCHARGE USE	1,168.62
ZERO WASTE RESERVE	SUPPLIES	99.45
ZOLL	SUPPLIES	1,020.00

GRAND TOTAL: \$94,643.38