
360TRAINING	SCHOOLS OF INSTRUCTION	237.00
ADEL FURNACE WHOLESALERS INC	MAINTENANCE	811.50
AIRDATA UAV INC	SBITA CONTRACT	960.00
ALLIANT ENERGY / IPL	UTILITIES	276.47
AMAZON	AUDIO/VISUAL MATERIALS	13,385.66
AMERICAN LIBRARY ASSOCIATION	MEMBERSHIPS	215.00
ARROWHEAD SCIENTIFIC INC	SUPPLIES	63.17
AT & T	TELEPHONE	9,345.06
BAKER & TAYLOR BOOKS	LIBRARY BOOKS	923.10
BATTERIES PLUS	VEHICLE SUPPLIES	57.95
BP	TRAVEL	230.25
CAFE EXPRESS	SUPPLIES	179.50
CARPETLAND USA	BUILDING	15,035.40
CARROLL PARTS	MAINTENANCE	609.38
CARS TRUCKS & VANS REP	MAINTENANCE	600.98
CASEYS GENERAL STORE INC	CONSERVATION SUPPLIES	1,477.50
CDW GOVERNMENT INC	BUILDING	2,426.78
CENTER POINT LARGE PRINT	LIBRARY BOOKS	1,238.67
CENTRAL SCOTT TELEPHONE CO	TELEPHONE	146.40
CENTURYLINK	TELEPHONE	1,037.45
CHICK FIL A	TRAVEL	10.49
CINCINNATI INSURANCE COMPANY	INSURANCE PREMIUMS	12,865.00
CINNAMON RIDGE INC	COMMERCIAL SERVICES	410.00
CITY OF DAVENPORT	SUPPLIES	180.00
CITY OF DAVENPORT - SEWER DEPT	UTILITIES	12,339.47
COPQUEST	SUPPLIES	275.00
COURTYARD BY MARRIOTT	TRAVEL	255.36
CREATIVE OUTDOORS LLC	MAINTENANCE	570.00
CRICUT	COMMERCIAL SERVICES	119.88
D A V THRIFT STORE	COMMISSARY	4.95
DAVENPORT BOAT INC	SUPPLIES	118.93
DAVENPORT PARTS	BUILDING	4,683.54
DAVENPORT PRINTING CO INC	SUPPLIES	40.00
DELTA AIR LINES	TRAVEL	70.00
DEMCO	SUPPLIES	375.77
DIAMOND VOGEL PAINT CTR	SUPPLIES	1,188.50
DOG WASTE DEPOT	SUPPLIES	129.99
DOLLAR GENERAL	LIBRARY PROGRAMMING	17.50
DOLLAR TREE	COMMISSARY INMATE SURCHARGE USE	15.00

DOMINO'S PIZZA	KITCHEN SUPPLIES	38.45
DONUTS & MORE	SUPPLIES	37.08
DOORS INC	MAINTENANCE	405.00
EMBASSY SUITES HOTEL	TRAVEL	946.40
ESRI INC	MAINTENANCE	5,477.36
EVES GREENHOUSE AND GARDEN	SUPPLIES	62.13
EXPEDIA	TRAVEL	763.22
FAMILY EYE CARE	COMMERCIAL SERVICES	20.00
FARM & FLEET	SUPPLIES	1,383.30
FARM AND FLEET MUSCATINE	SUPPLIES	1,719.19
FBINAA IOWA CHAPTER	MEMBERSHIPS	125.00
FITCH AND ASSOCIATES	SCHOOLS OF INSTRUCTION	2,775.00
FIVE BELOW	LIBRARY PROGRAMMING	35.00
FLYWHEEL SUPPLY	MAINTENANCE	10.36
FRAUD - DISPUTED CHARGES	SUPPLIES	(116.48)
GALLS	SUPPLIES	194.48
GENESEO COMMUNICATIONS	TELEPHONE	940.00
GET ME REGISTERED	SCHOOLS OF INSTRUCTION	512.73
GO VAN GOGH	SUPPLIES	30.00
GODADDY.COM	SBITA CONTRACT	1,066.72
GOVERNMENT FINANCE OFFICERS ASSOCIATION	PROFESSIONAL SERVICES	800.00
GRAINGER	BUILDING	2,028.34
GRAND HARBOR RESORT AND WATERPARK	SCHOOLS OF INSTRUCTION	1,320.96
GREAT WESTERN SUPPLY CO	SUPPLIES	4,060.38
GREENWOOD CLEANING SYSTEMS INC	SUPPLIES	2,345.93
HALE PRINTING INC	SUPPLIES	329.40
HAMPTON INN DES MOINES	BUILDING	292.10
HANDCUFF WAREHOUSE	TECHNOLOGY AND EQUIPMENT	1,021.43
HD SUPPLY FACILITIES MAINTENANCE	SUPPLIES	1,847.79
HILTON GARDEN INN	TRAVEL	414.44
HIX CORPORATION	SUPPLIES	377.54
HOBBY-LOBBY	CONSERVATION SUPPLIES	86.14
HOLIDAY INN	TRAVEL	385.28
HOME DEPOT	SUPPLIES	398.00
HOMEBASE	PERIODICALS & SUBSCRIPTIONS	49.90
HRCI - HUMAN RESOURCE CERTIFICATION INSTITUTE	ETHICS COURSE	163.40
HY-VEE INC	COMMERCIAL SERVICES	92.58
IEMSA - IA EMER MEDICAL SER ASSOC	TRAINING & PROFESSIONAL SERVICES	275.00

IOWA DEPT OF PUBLIC HEALTH	OTHER EXPENSE	460.00
IOWA DEPT OF PUBLIC SAFETY	SCHOOLS OF INSTRUCTION	60.00
IOWA SECRETARY OF STATE	INSURANCE PREMIUMS	60.00
IOWA STATE UNIVERSITY	REIMBURSABLE ALLOTMENT	100.00
IPASS	OTHER EXPENSE	40.00
ISAC	SCHOOLS OF INSTRUCTION	77.00
ISSPRO INC	VEHICLE SUPPLIES	242.00
ISU INTRANS	SCHOOLS OF INSTRUCTION	300.00
JIMMY JOHNS	KITCHEN SUPPLIES	105.98
JUMPIN JOEY'S BOUNCE HOUSES	LIBRARY PROGRAMMING	500.00
KEITH BRAAFHART MATCO	SUPPLIES	1,753.27
KULLY SUPPLY	MAINTENANCE	256.00
KWIK SHOP	TRAVEL	37.23
KWIK STAR	SUPPLIES	354.09
LEAVE NO TRACE	MEMBERSHIPS	300.00
LOVES TRAVEL	VEHICLE SUPPLIES	55.30
LOWE'S HOME CENTER	MAINTENANCE	91.92
LUXSCI	MEMBERSHIPS	110.69
MCDONALDS	SUPPLIES	7.99
MEDIACOM	COMMISSARY	1,941.08
MENARDS	BUILDING	1,670.28
MENTIMETER	REIMBURSABLE ALLOTMENT	121.08
MESSENGER MOTORWORKS	COMMERCIAL SERVICES	150.00
MICROSOFT MSN	SBITA CONTRACT	20.79
MIDLAND PLASTICS INC	MAINTENANCE SUPPLIES	6,917.04
MIDWEST PEST MANAGEMENT	COMMERCIAL SERVICES	455.00
MOTOROLA SOLUTIONS INC	TECHNOLOGY AND EQUIPMENT	6,770.00
NAPA	SUPPLIES	858.50
NATURAL GROCERS	SUPPLIES	19.88
NEW RELIC	SBITA CONTRACT	10.00
NE IOWA COMMUNITY COLLEGE	REIMBURSABLE ALLOTMENT	65.00
OFFICE EXPRESS	SUPPLIES	182.95
OFFICE MAX	SUPPLIES	119.97
O'REILLY AUTOMOTIVE INC	MAINTENANCE	19.99
OVERDRIVE INC	BOOKS	7,143.36
PANERA BREAD	TRAVEL	38.26
PAPA JOHN'S PIZZA	SUPPLIES	145.99
PARKING RAMP	TRAVEL	13.00
PATTERSON DENTAL SUPPLY, INC	REIMBURSABLE ALLOTMENT	480.39

PDQ.COM	SBITA CONTRACT	24.68
PERRY COMPANY	VEHICLE SUPPLIES	1,927.80
PET SUPPLIES PLUS	SUPPLIES	73.90
PETERSEN SECURITY SOLUTIONS	SUPPLIES	123.75
PHILLIPS 66	VEHICLE SUPPLIES	126.26
PILOT	VEHICLE SUPPLIES	141.67
PLAYAWAY PRODUCTS LLC	AUDIO/VISUAL MATERIALS	1,534.18
PRACTICE FUSION INC	MAINTENANCE	149.00
PRACTICON INC	REIMBURSABLE ALLOTMENT	40.00
PREMIER PEST MANAGEMENT SERVICES	MAINTENANCE	45.00
PRICED RIGHT MAINTENANCE	MAINTENANCE	193.50
QC FORK IN THE ROAD	SUPPLIES	1,719.00
QC POWER EQUIPMENT INC	TECHNOLOGY AND EQUIPMENT	6,999.00
QUAD CITY TIMES & MUSCATINE JOURNAL	PERIODICALS & SUBSCRIPTIONS	38.82
QUADIENT LEASING USA INC	POSTAGE & SHIPPING	253.29
QUILL CORPORATION	SUPPLIES	141.17
R & R SPORTS	SUPPLIES	17.99
REPUBLIC SERVICES	COMMERCIAL SERVICES	1,369.71
RICOH USA INC	MAINTENANCE	902.88
RISIUS & ASSOCIATES VETERINARY SERVICE	PROFESSIONAL SERVICES	174.20
RIVER CITY WINDOW AND DOOR LLC	MAINTENANCE	5,380.23
RIVISTAS LLC	PERIODICALS & SUBSCRIPTIONS	3,698.00
RODENT PRO	SUPPLIES	477.00
SAM'S CLUB	COMMISSARY	3,801.63
SCHOLASTIC INC	LIBRARY PROGRAMMING	250.00
SECURE PRODUCTS CORP	SUPPLIES	124.27
SENSOURCE	MAINTENANCE	228.00
SNAP-ON INDUSTRIAL	SUPPLIES	352.75
SOELTER SERVICES GROUP LLC	TECHNOLOGY AND EQUIPMENT	449.00
SP PEDIMENT	LIBRARY BOOKS	79.85
STAPLES INC	TECHNOLOGY AND EQUIPMENT	89.98
STATE CHEMICAL MANUFACTURNG CO - STATE INDUSTRIAL	MAINTENANCE	1,443.00
STONEY CREEK INN	TRAVEL	153.44
STOREY KENWORTHY	SUPPLIES	1,004.35
TARGET	EMPLOYEE DEVELOPMENT	40.00
TECHSMITH	MEMBERSHIPS	211.99

KERRI TOMPKINS
SCOTT COUNTY AUDITOR

PURCHASING CARD
SYSTEM
NEWSPAPER REPORT

FOR BOARD DATE: 8/1/2024

THE UPS STORE	POSTAGE & SHIPPING	45.74
THEISENS	SUPPLIES	390.21
THORTONS	VEHICLE SUPPLIES	98.00
TPC CASH & CARRY	CONSERVATION SUPPLIES	237.87
TRANSPARENT LANGUAGE INC	BOOKS	1,080.00
TREMCO PRODUCTS INC	MAINTENANCE	141.90
TRI CITY EQUIPMENT CO	SUPPLIES	69.87
UBER	TRAVEL	43.07
UI PARKING AND TRANSPORT	TRAVEL	0.60
UNITED AIRLINES	WITNESS FEES	1,294.93
US POSTAL SERVICE	COMMERCIAL SERVICES	346.46
VAN METER INC	MAINTENANCE	785.78
VERNON LIBRARY SUPPLIES	SUPPLIES	613.50
VETERINARY AND POULTRY SUPPLY INC	SUPPLIES	30.99
VISTAPRINT.COM	SUPPLIES	106.95
WALMART	COMMISSARY	2,454.25
WEBSPEC	MEMBERSHIPS	130.00
WESTIN HOTEL	TRAVEL	199.00

GRAND TOTAL: \$189,542.59