

4IMPRINT	EMPLOYEE DEVELOPMENT	12,877.93
ADVANTAGE WEED & FEED	COMMERCIAL SERVICES	985.00
AIRGAIN	SBITA CONTRACT	21.00
ALAMO RENT A CAR	TRAVEL	296.86
ALLIANT ENERGY / IPL	UTILITIES	221.99
AMAZON	AUDIO/VISUAL MATERIALS	15,958.40
AMERICAN AIRLINES	TRAVEL	40.00
AMERICAN EMERGENCY PREPAREDNESS	CONTINGENCY	600.00
AMERICAN JAIL ASSOCIATION	SCHOOLS OF INSTRUCTION	790.00
AMERICINN	TRAVEL	599.20
AQUATIC ENVIRONMENTS,	SUPPLIES	79.99
ARROWHEAD SCIENTIFIC INC	SUPPLIES	344.34
AT & T	TELEPHONE	3,386.92
AXON ENTERPRISES INC	TECH	261.60
BAKER & TAYLOR BOOKS	AUDIO/VISUAL MATERIALS	3,511.30
BATTERIES PLUS	MAINTENANCE	109.35
BEST WESTERN	TRAVEL	244.16
BISH'S RV	MAINTENANCE	3,932.30
BOILERSUPPLIES.COM	MAINTENANCE	1,170.78
BOOKS A MILLION	LIBRARY PROGRAMMING	100.00
BP	SUPPLIES	52.96
BRENNY'S MOTORCYCLE	VEHICLE SUPPLIES	3.14
BRUSHINATOR	VEHICLE SUPPLIES	249.95
C H MCGUINESS CO INC	MAINTENANCE	253.27
CARHARTT	SUPPLIES	144.95
CASEYS GENERAL STORE INC	EXTRADITION OF PRISONERS	1,091.19
CDW GOVERNMENT INC	MAINTENANCE	1,743.69
CEFCO - MT ENTERPRISE	EXTRADITION OF PRISONERS	54.52
CENEX GAS	VEHICLE SUPPLIES	64.24
CENTER POINT LARGE PRINT	LIBRARY BOOKS	56.64
CENTRAL SCOTT TELEPHONE CO	TELEPHONE	146.57
CENTURYLINK - LUMEN	TELEPHONE	569.89
CHICK FIL A	SUPPLIES	361.20
CHRISTIAN EDWARDS PRINT & GRAPHICS	REIMBURSABLE ALLOTMENT	1,720.00
CITY OF DAVENPORT	COMMERCIAL SERVICES	30.00
CITY OF DAVENPORT - SEWER DEPT	UTILITIES	13,962.30
CONNECTION - GOVCONNECTION INC	TECHNOLOGY	114.11
COUNTRY INN & SUITES DAVENPORT	TRAVEL	280.00
COURTYARD BY MARRIOTT	REIMBURSABLE ALLOTMENT	179.20
CREATIVE OUTDOORS LLC	MAINTENANCE	1,140.00
CULVERS	SUPPLIES	10.09
DAVENPORT PARTS	MAINTENANCE	(280.77)
DAVENPORT PRINTING CO INC - DPC	REIMBURSABLE ALLOTMENT	420.00
DES MOINES STAMP MFG CO	SUPPLIES	34.00
DIRECTV	OTHER EXPENSE	176.99

DISCOUNT RAMPS	VEHICLE SUPPLIES	159.99
DITTMERS SERVICE	MAINTENANCE	20.00
DOLLAR GENERAL	SUPPLIES	16.50
DOLLAR TREE	CONSERVATION SUPPLIES	111.25
DONUTS & MORE	SUPPLIES	37.08
DRURY INNS	TRAVEL	305.17
EMBASSY SUITES HOTEL	TRAVEL	818.12
ETSY	BUILDING	0.00
EXPEDIA	TRAVEL	72.00
EXXONMOBIL	EXTRADITION OF PRISONERS	61.03
FARM & FLEET	REIMBURSABLE ALLOTMENT	369.69
FARM AND FLEET MUSCATINE	SUPPLIES	263.99
FONT AWESOME	SBITA CONTRACT	0.00
GALLS	SUPPLIES	129.99
GAS SPOT	TRAVEL	33.27
GAYLORD HOTELS	TRAVEL	0.00
GENESEO COMMUNICATIONS INC	TELEPHONE	2,145.00
GIT N GO	VEHICLE SUPPLIES	25.00
GODADDY.COM	SBITA CONTRACT	215.97
GOLICKS MEAT MARKET	OTHER EXPENSE	63.50
GOODWILL OF THE HEARTLAND	SUPPLIES	12.99
GRACIE UNIVERSITY	SCHOOLS OF INSTRUCTION	1,500.00
GRAINGER - W W GRAINGER INC	MAINTENANCE	4,602.24
GREAT PLAINS BLIND FACTORY	BUILDING	2,384.00
GREAT WESTERN SUPPLY CO	SUPPLIES	2,098.86
GREENWOOD CLEANING SYSTEMS INC	BUILDING	8,320.13
GT SPORTS UNLIMITED	EMPLOYEE DEVELOPMENT	644.00
HAMPTON INN DES MOINES	TRAVEL	602.58
HAPPY JOE'S - LE CLAIRE	BUILDING	521.97
HARBOR FREIGHT TOOLS	SUPPLIES	48.94
HAYMAN'S WESTSIDE ACE	SUPPLIES	13.18
HD SUPPLY FACILITIES MAINTENANCE	SUPPLIES	897.93
HILTON GARDEN INN	TRAVEL	846.43
HOBBY-LOBBY	SUPPLIES	34.05
HOLIDAY INN	TRAVEL	1,180.76
HOME DEPOT	MAINTENANCE	3,461.42
HOMEBASE	PERIODICALS & SUBSCRIPTION	49.90
HP HOME STORE	REFUNDS AND REIMBURSEMENT	(153.93)
HUNGRY HOBO	SUPPLIES	94.90
HYATT PLACE DSM	REIMBURSABLE ALLOTMENT	288.40
HY-VEE 1109	REIMBURSABLE ALLOTMENT	55.94
HY-VEE INC	COMMISSARY	304.93
IEHA-IOWA ENVIRONMENTAL HEALTH ASSOC	MEMBERSHIPS	240.00
IGFOA - ILLINOIS GOVERNMENT FINANCE OFFCR ASSN	TRAVEL	30.00

INSIGHT PUBLIC SECTOR	MAINTENANCE	1,840.00
INTERNATIONAL ACADEMIES OF EMERGENCY DISPATCH IAED	SCHOOLS OF INSTRUCTION	1,045.00
INTERNATIONAL CODE COUNCIL INC	SCHOOLS OF INSTRUCTION	35.56
IOWA 80 TRUCKSTOP INC	VEHICLE SUPPLIES	95.88
IOWA DEPT OF NATURAL RESOURCES	PROFESSIONAL SERVICES	360.29
IOWA DEPT OF PUBLIC HEALTH	REIMBURSABLE ALLOTMENT	180.00
IOWA DEPT OF PUBLIC SAFETY	RECRUITMENT	2.00
IOWA PARKS & RECREATION ASSOCIATION	SCHOOLS OF INSTRUCTION	535.00
IOWA PUBLIC HEALTH ASSOC- IPHA	REIMBURSABLE ALLOTMENT	130.00
IOWA SECRETARY OF STATE	COMMERCIAL SERVICES	60.00
ISSDA - IOWA STATE SHERIFFS DEPUTY ASSOC	MEMBERSHIPS	25.00
JIMMY JOHNS	SUPPLIES	274.63
JOURNEYWORKS PUBLISHING	REIMBURSABLE ALLOTMENT	833.76
JUSTIS ENTERPRISES LLC	REIMBURSABLE ALLOTMENT	444.00
MATCO	SUPPLIES	736.65
KULLY SUPPLY	MAINTENANCE	1,058.60
KUM & GO	EXTRADITION OF PRISONERS	143.97
KWIK STAR	SUPPLIES	617.46
KWIK TRIP INC	VEHICLE SUPPLIES	59.57
LIGHTING MAINTENANCE INC	SUPPLIES	114.40
LOVES TRAVEL	EXTRADITION OF PRISONERS	369.16
LOWE'S HOME CENTER	BUILDING	1,946.72
LUXSCI	SBITA CONTRACT	110.69
LYFT	TRAVEL	81.90
MARRIOTT	TRAVEL	1,951.26
MCDONALDS	EXTRADITION OF PRISONERS	38.67
MEDIACOM	COMMISSARY	1,688.54
MENARDS	MAINTENANCE	992.02
MERSCHMAN HARDWARE AND BUILDING SUPPLY	SUPPLIES	5.58
MESKWAKI HOTEL	TRAVEL	1,066.99
MESKWAKI TRAVEL PLAZA	VEHICLE SUPPLIES	50.00
META - FACEBOOK	REIMBURSABLE ALLOTMENT	111.00
MICHAELS STORES	LIBRARY PROGRAMMING	12.72
MICROSOFT MSN	SBITA CONTRACT	4.60
MIDWEST PEST MANAGEMENT LLC	COMMERCIAL SERVICES	595.00
MOMENTIVE IN	SBITA CONTRACT	468.00
NACVSO	MEMBERSHIPS	50.00
NALLYS KITCHEN	SUPPLIES	766.00
NAPA	VEHICLE SUPPLIES	2,297.77
NEW RELIC	SBITA CONTRACT	10.00
NOR NORTHERN TOOL	SUPPLIES	1,363.88
NRA SERVSAFE	SCHOOLS OF INSTRUCTION	327.54
OFFICE EXPRESS OFFICE PRODUCTS	SUPPLIES	211.34

OMNI HOTELS	TRAVEL	579.02
ONLINE LABELS	SUPPLIES	40.22
PATTERSON DENTAL SUPPLY, INC	MEDICAID	3,168.75
PCARD TAXI	TRAVEL	0.00
PET SUPPLIES PLUS	SUPPLIES	29.96
PETERSEN SECURITY SOLUTIONS	MAINTENANCE	14.00
PETSMART INC 271	SUPPLIES	185.92
PHILLIPS 66	VEHICLE SUPPLIES	64.97
PILOT	VEHICLE SUPPLIES	46.83
PITNEY BOWES	POSTAGE & SHIPPING	858.48
PLAYAWAY PRODUCTS LLC	AUDIO/VISUAL MATERIALS	6,210.67
PRACTICE FUSION INC	MAINTENANCE	149.00
PRACTICON INC	REIMBURSABLE ALLOTMENT	307.07
PUTNAM MUSEUM HISTORY & NATURAL SCIENCE	LIBRARY PROGRAMMING	600.00
QORE PERFORMANCE	SUPPLIES	1,577.64
QT	VEHICLE SUPPLIES	41.74
QUAD CITY AIRPORT	TRAVEL	0.00
QUAD CITY TIMES	PERIODICALS & SUBSCRIPTION	812.02
QUILL CORPORATION	SUPPLIES	208.74
R & R SPORTS	SUPPLIES	14.58
REPUBLIC SERVICES	COMMERCIAL SERVICES	1,433.24
RESIDENCE INN DAVENPORT	TRAVEL	246.40
RISIUS & ASSOCIATES	PROFESSIONAL SERVICES	420.16
ROTO ROOTER SEWER CLEANING CO	COMMERCIAL SERVICES	566.50
SALLY BEAUTY	CONSERVATION SUPPLIES	16.99
SAM'S CLUB	COMMISSARY	2,549.24
SARAGLOVE	SUPPLIES	186.30
SLEEP INN AND SUITES	EXTRADITION OF PRISONERS	265.72
SNAP-ON INDUSTRIAL	TECHNOLOGY	296.45
SPEE DEE DELIVERY	POSTAGE & SHIPPING	28.35
STAPLES INC	SUPPLIES	176.90
STARBUCKS	LIBRARY PROGRAMMING	10.00
STATE UNIVERSITY OF IOWA COLLEGE OF DENTISTRY	MAINTENANCE	416.00
STECKER GRAPHICS	SUPPLIES	77.10
STOREY KENWORTHY	SUPPLIES	914.50
TALKPOINT TECHNOLOGIES INC	TECHNOLOGY	1,032.40
TARGET	EMPLOYEE DEVELOPMENT	178.91
TEACHERGEEK INC	LIBRARY PROGRAMMING	198.02
TEAM SERVICES INC	BUILDING	540.00
TECHSMITH	MEMBERSHIPS	60.23
THE SALVATION ARMY STORE	CONSERVATION SUPPLIES	53.83
THE TONER PLACE	SUPPLIES	240.00
THE UPS STORE	POSTAGE & SHIPPING	50.09
THEISENS OF DEWITT	SUPPLIES	350.91
THOMPSON TRUCK & TRAILER INC	MAINTENANCE	633.25

KERRI TOMPKINS
SCOTT COUNTY AUDITOR

PURCHASING CARD SYSTEM For Board Date:
NEWSPAPER REPORT 11/21/2024

ULINE	SUPPLIES	535.74
UNIQUE PHOTO	SUPPLIES	152.10
UPS - UNITED PARCEL SERVICE	COMMERCIAL SERVICES	17.92
US CELLULAR	TELEPHONE	2,369.17
US POSTAL SERVICE	COMMERCIAL SERVICES	797.14
VAN METER INC	MAINTENANCE	1,080.62
VONAGE	MAINTENANCE	238.57
WALKER INDUSTRIAL	MAINTENANCE	205.56
WALMART	COMMISSARY	1,904.66
WALMART CORP	REIMBURSABLE ALLOTMENT	39.94
WATERFRONT DELI	TRAVEL	265.00
WEST DES MOINES MARRIOTT	TRAVEL	151.20
WILD WOODS TAXIDERMY	SUPPLIES	12.00
ZORO TOOLS	VEHICLE SUPPLIES	190.99
	GRAND TOTAL	<u><u>\$157,959.28</u></u>