

**KERRI TOMPKINS  
SCOTT COUNTY AUDITOR**

**PURCHASING CARD SYSTEM  
NEWSPAPER REPORT**

**FOR BOARD DATE:  
10/28/2021**

4IMPRINT	CONSERVATION SUPPLIES	1,104.16
AED SUPERSTORE	SCHOOLS OF INSTRUCTION	1,405.20
ALDI RETAIL FACILITY	EMPLOYEE DEVELOPMENT	27.93
ALLEGIANT AIR	DIRECT CHARGE	247.00
ALLIANT ENERGY / IPL	PCARD DEFAULT	313.98
ALLIANZ GLOBAL ASSISTANCE	TRAVEL	36.00
AMAZON COM	AUDIO/VISUAL MATERIALS	13,191.10
AMERICAN AIRLINES	OTHER EXPENSE	(186.82)
AMERICAN JAIL ASSN - AJA	MEMBERSHIPS	360.00
AMERICAN LIBRARY ASSN - ALA	MEMBERSHIPS	428.00
AMERICAN PLANNING ASSN	MEMBERSHIPS	305.00
ANIMAL FAMILY VETERINARY CARE CENTER	COMMERCIAL SERVICES	317.92
ARROWHEAD SCIENTIFIC INC	SUPPLIES	426.50
AT & T	TELEPHONE	1,026.05
AUDIBLE US	AUDIO/VISUAL MATERIALS	16.00
AURORA TRAINING ADVANTAGE	SCHOOLS OF INSTRUCTION	219.00
AXON ENTERPRISES/TASER INTERNATIONAL	SCHOOLS OF INSTRUCTION	750.00
B&B SHOOTING SUPPLIES	SUPPLIES	14.95
BAKER & TAYLOR BOOKS	AUDIO/VISUAL MATERIALS	3,798.47
BATTERIES PLUS BULBS	DIRECT CHARGE	20.96
BAUER BUILT TIRE CTR	MAINTENANCE	2,732.00
BEASTON CAMP KENNELS	COMMERCIAL SERVICES	90.45
BEST BUY	AUDIO/VISUAL MATERIALS	285.94
BETTENDORF OFFICE PRODUCTS	COMMERCIAL SERVICES	67.99
BLINDS.COM	SUPPLIES	137.47
BLUESKY APPS	MAINTENANCE	191.88
BP	DIRECT CHARGE	169.40
CABOS CANTINA GRILL INC	SUPPLIES	74.00
CAMBRIA HOTELS	WITNESS FEES	149.48
CASEYS GENERAL STORE INC	COMMISSARY INMATE SURCHARGE USE	383.84
CELLEBRITE USA INC	SUPPLIES	3,850.00
CENTER POINT LARGE PRINT	LIBRARY BOOKS	218.13
CHEMETRICS	SUPPLIES	145.05
CINTAS CORPORATION	MAINTENANCE	512.73
CITGO	VEHICLE SUPPLIES	44.16
CITY DIRECTORIES -INFOUSA MARKETING -DATA AXLE INC	LIBRARY BOOKS	395.00
CITY OF DAVENPORT - SEWER DEPT	UTILITIES	10,835.08
CONSUMER REPORTS	PERIODICALS & SUBSCRIPTIONS	26.50

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COOKS DIRECT	KITCHEN SUPPLIES	779.00
COUNTRY INN & SUITES DAVENPORT	DIRECT CHARGE	319.20
D A V THRIFT STORE	COMMISSARY INMATE SURCHARGE USE	92.30
DAVENPORT PRINTING CO INC - DPC	COMMERCIAL SERVICES	414.00
DELL TECHNOLOGIES	SUPPLIES	61.47
DES MOINES STAMP MFG CO	DIRECT CHARGE	32.90
DIAMOND VOGEL PAINT CTR	DIRECT CHARGE	374.70
DICK'S SPORTING GOODS	CONSERVATION SUPPLIES	45.93
DRURY INNS	TRAVEL	657.50
EASTERN IOWA COMMUNITY COLLEGES	REIMBURSABLE ALLOTMENT	6.00
ELEMENT HOTELS	TRAVEL	248.64
EMBASSY SUITES HOTEL	DIRECT CHARGE	558.42
EXPEDIA	REIMBURSABLE ALLOTMENT	214.86
EXXONMOBIL	TRAVEL	39.51
FARM & FLEET	BUILDINGS	1,009.06
FEDEX	COMMERCIAL SERVICES	21.84
FINDAWAY WORLD LLC	AUDIO/VISUAL MATERIALS	680.40
FUJITSU COMPUTER	MAINTENANCE	225.00
GASSER HARWARE	PARK MAINTENANCE	1,366.29
GODADDY.COM	BOOKS	12.99
GOVERNMENT FINANCE OFFICERS ASSOCIATION - GFOA	PERIODICALS & SUBSCRIPTIONS	135.00
GREAT WESTERN SUPPLY CO	BUILDINGS	1,021.99
GREENWOOD CLEANING SYSTEMS INC	BUILDINGS	1,012.37
HAPPY JOE'S	COMMERCIAL SERVICES	423.60
HARBOR FREIGHT TOOLS	DIRECT CHARGE	119.85
HARRY'S FARM TIRE INC	MAINTENANCE	72.00
HAYMAN'S WESTSIDE ACE	BUILDINGS	20.16
HILTON GARDEN INN	DIRECT CHARGE	1,058.16
HOBBY-LOBBY	CONSERVATION SUPPLIES	78.11
HOLIDAY INN	REIMBURSABLE ALLOTMENT	2,201.28
HOME DEPOT/ SUPPLYWORKS	CONTINGENCY	801.66
HOTEL JULIEN DUBUQUE	TRAVEL	268.70
HYATT PLACE	DIRECT CHARGE	89.60
HY-VEE INC	ADMINISTRATIVE EXPENSES	992.66
IA PUBLIC DEF TRAINING	TRAVEL	111.00
INTEGROMAT	DISASTER - PREPAREDNESS - REMEDIATION - OTHER	9.09
IOWA APCO	SCHOOLS OF INSTRUCTION	380.00
IOWA CHAPTER OF NENA -NATL EMERGENCY	SCHOOLS OF INSTRUCTION	190.00

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IOWA COMMUNICATIONS NETWORK	TELEPHONE	15.52
IOWA DEPT OF PUBLIC SAFETY	HEALTH/MEDICAL BENEFITS	15.00
IOWA ILLINOIS OFFICE SOLUTIONS	EMPLOYEE DEVELOPMENT	630.58
IOWA NATURAL HERITAGE FOUND	REIMBURSABLE ALLOTMENT	20.00
IOWA SEC OF STATE - NOTARY PUBLIC	COMMERCIAL SERVICES	120.00
IOWA STATE BAR ASSN	MEMBERSHIPS	450.00
IPROMOTEU	SUPPLIES	109.54
IRON & GRAIN COFFEE HOUSE DAVENPORT	REIMBURSABLE ALLOTMENT	45.00
ISABEL BLOOM	SUPPLIES	55.50
JEFF'S MARKET - THOMA ENTERPRISES INC	SUPPLIES	119.00
KEITH BRAAFHART MATCO	SUPPLIES	418.07
KEURIG	SUPPLIES	65.15
KINGS POINT RESORT	TRAVEL	450.48
KULLY SUPPLY	MAINTENANCE	1,153.42
KUM & GO	PROFESSIONAL SERVICES	144.76
KWIK STAR	CONSERVATION SUPPLIES	128.44
LOWE'S HOME CENTER	BUILDINGS	1,136.24
LUNCH WAGON	COMMERCIAL SERVICES	100.00
MARATHON PETROLEUM	VEHICLE SUPPLIES	35.00
MARCOS PIZZA	OTHER EXPENSE	72.45
MARRIOTT	DIRECT CHARGE	669.76
MEDIACOM	COMMISSARY INMATE SURCHARGE USE	804.98
MENARDS	BUILDINGS	397.75
MICHAELS STORES	LIBRARY PROGRAMMING	2.19
MIDWEST PEST MANAGEMENT LLC	COMMERCIAL SERVICES	285.00
MCKESSON MEDICAL SURGICAL INC	COMMISSARY INMATE SURCHARGE USE	3,404.81
MYCOUNTYPARKS COM	MEMBERSHIPS	20.00
NAPA DEWITT - PREMIER PARTS INC	DIRECT CHARGE	572.08
NATIONAL ASSOCIATION OF SCHOOL NURSES (NASN)	MEMBERSHIPS	139.50
NATIONAL ASSOCIATION OF SCHOOL RESOURCE OFFICERS I	MEMBERSHIPS	220.00
NATL ASSN OF SOCIAL WORKERS HEARTLAND (NASW)	SCHOOLS OF INSTRUCTION	250.00
NORTHERN TOOL	DIRECT CHARGE	38.97
NORTH SCOTT PRESS	DIRECT CHARGE	375.00
OFFICE MACHINE CONSULTANTS INC	MAINTENANCE	386.26
PAPA JOHN'S PIZZA	COMMISSARY INMATE SURCHARGE USE	92.46
PENSKE	DISASTER - PREPAREDNESS - REMEDIATION - OTHER	259.60
PETSMART	SUPPLIES	147.96
PHILLIPS 66	DIRECT CHARGE	64.75

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POWER GRAFX	COMMERCIAL SERVICES	21.40
PRACTICE FUSION INC	MAINTENANCE	139.00
PRECISION MECHANICAL CONTRACTORS	DIRECT CHARGE	510.00
PREMIER PEST MANAGEMENT SERVICES	MAINTENANCE	45.00
PRINTERS MARK	GRANT / PROJECT EXPENSE	35.00
QUALITY INN & SUITES	DIRECT CHARGE	335.97
QUILL CORPORATION	SUPPLIES	110.71
RADISSON HOTEL	REIMBURSABLE ALLOTMENT	130.10
RAMADA INN	SCHOOLS OF INSTRUCTION	800.80
READING GLASS CO OF AM	COMMISSARY INMATE SURCHARGE USE	213.22
REPUBLIC SERVICES/ ALLIED WASTE	COMMERCIAL SERVICES	1,109.22
RICOH USA INC	MAINTENANCE	998.00
RUBBERSTAMPS NET	SUPPLIES	21.90
SAFETY SIGN	SUPPLIES	92.48
SAM'S CLUB	COMMISSARY INMATE SURCHARGE USE	1,574.24
SEVEN CITIES SOD INC	DIRECT CHARGE	725.50
SHARPTEKSUPPLY.COM	MAINTENANCE	59.51
SHELL OIL	SUPPLIES	51.45
SIGNS NOW	DISASTER - PREPAREDNESS - REMEDIATION - OTHER	240.00
SLEEP INN AND SUITES	REIMBURSABLE ALLOTMENT	179.20
SNAP-ON INDUSTRIAL	DIRECT CHARGE	122.95
SPRINT	DISASTER - PREPAREDNESS - REMEDIATION - OTHER	38.48
ST AMBROSE UNIVERSITY	SCHOOLS OF INSTRUCTION	35.00
STAMP X PRESS COM	SUPPLIES	64.97
STANDARD BEARINGS CO	DIRECT CHARGE	54.46
STATE CHEMICAL MANUFACTURNG CO	COMMERCIAL SERVICES	2,420.54
STUDIO 824 /CRITICAL INCIDENT REVIEW	SCHOOLS OF INSTRUCTION	2,390.00
SUPPLYHOUSE.COM	MAINTENANCE	293.94
TALKPOINT TECHNOLOGIES INC	INFRASTRUCTURE	1,067.70
TALLGRASS	DISASTER - PREPAREDNESS - REMEDIATION - OTHER	2,249.56
TANGLEWOOD HOLLOW	CONSERVATION SUPPLIES	25.00
TARGET	AUDIO/VISUAL MATERIALS	108.86
THE 11TH STREET PRECINCT	EMPLOYEE DEVELOPMENT	55.48
THEISENS	BUILDINGS	4.19
THORTONS	VEHICLE SUPPLIES	33.00
TRI CITY EQUIPMENT CO	KITCHEN SUPPLIES	58.19
TROPHY SHOPPE	SUPPLIES	18.00
TROPHY WORLD	SUPPLIES	5.00
UI PARKING AND TRANSPORT	REIMBURSABLE ALLOTMENT	3.00

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US POSTAL SERVICE	COMMERCIAL SERVICES	235.62
US POSTAL SERVICE- DAVENPORT POST OFFICE	POSTAGE & SHIPPING	5.11
VIMEO	DATA PROCESSING	673.15
VONAGE	MAINTENANCE	247.84
W W GRAINGER INC	BUILDINGS	3,720.06
WALMART	AUDIO/VISUAL MATERIALS	591.81
WOMEN WHO CODE	MEMBERSHIPS	27.00
WORLD TRADE PRESS	BOOKS	835.00
YOUR MEMBERSHIP	RECRUITMENT	1,148.00
ZINGER SPORT DOG GEAR	SUPPLIES	161.58

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GRAND TOTAL: \$97,777.15