

**KERRI TOMPKINS
SCOTT COUNTY AUDITOR**

**PURCHASING CARD SYSTEM
NEWSPAPER REPORT**

**FOR BOARD DATE:
09/29/2022**

ALLIANT ENERGY / IPL	UTILITIES	428.35
ALMOST FAMOUS POPCORN	REIMBURSABLE ALLOTMENT	1,001.00
AMAZON	AUDIO/VISUAL MATERIALS	13,400.31
AMERICAN AIRLINES	TRAVEL	683.19
AMERICAN JAIL ASSOCIATION - AJA	MEMBERSHIPS	795.00
AMERICAS OFFICE SOURCE INC	SUPPLIES	40.52
ANIMAL FAMILY VETERINARY CARE CENTER	PROFESSIONAL SERVICES	77.05
AQUATIC ENVIRONMENTS	SUPPLIES	36.99
ARROWWOOD RESORT	DIRECT CHARGE	221.92
AUTOZONE	SUPPLIES	5.99
B & H PHOTO - VIDEO INC	TECHNOLOGY AND EQUIPMENT	2,047.00
BAKER & TAYLOR BOOKS	LIBRARY BOOKS	5,400.29
BATTERIES PLUS BULBS	MAINTENANCE	503.98
BEST BUY	COMMISSARY INMATE SURCHARGE USE	899.94
BETTENDORF OFFICE PRODUCTS	SUPPLIES	7.48
BLINDS.COM	SUPPLIES	127.46
BOAT US FOUNDATION	SUPPLIES	80.00
BOILERSUPPLIES.COM	MAINTENANCE	106.05
BP	SUPPLIES	66.54
CASEYS GENERAL STORE INC	DIRECT CHARGE	575.39
CENTRAL SCOTT TELEPHONE CO	TELEPHONE	146.23
CERTASITE LLC	MAINTENANCE	226.25
CHEWY	SUPPLIES	21.09
CHUCKIES FOOD AND BEVERAGE CO	COMMERCIAL SERVICES	90.00
CIRCLE K	EXTRADITION OF PRISONERS	2.60
CITY OF DAVENPORT	COMMERCIAL SERVICES	12.00
CITY OF DAVENPORT - SEWER DEPT	UTILILTIES	11,239.73
COLD STONE CREAMERY	SUPPLIES	8.87
CRAFTMASTER HARDWARE	SUPPLIES	79.33
CTK GROUP LLC	SCHOOLS OF INSTRUCTION	450.00
DAVENPORT PRINTING CO INC - DPC	COMMERCIAL SERVICES	425.00
DCIPRINT	REIMBURSABLE ALLOTMENT	85.00
DELTA AIR LINES	TRAVEL	30.00
DEMCO	LIBRARY PROGRAMMING	115.26
DES MOINES STAMP MFG CO	SUPPLIES	32.90
DICK'S SPORTING GOODS	SUPPLIES	285.95
DOLLAR GENERAL	LIBRARY PROGRAMMING	11.00

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DOORS INC	SUPPLIES	107.50
ELDRIDGE ELECTRIC & WATER	DIRECT CHARGE	281.12
EXPEDIA	TRAVEL	358.11
FARM & FLEET	BUILDINGS	181.97
FBINAA IOWA CHAPTER	SCHOOLS OF INSTRUCTION	35.00
FEDEX	POSTAGE & SHIPPING	35.96
FIGHTING CHANCE SOLUTIONS	BUILDINGS	1,899.78
FINDAWAY WORLD LLC	AUDIO/VISUAL MATERIALS	924.84
FUJITSU COMPUTER	SUPPLIES	280.00
GALLS - AN ARAMARK COMPANY	SUPPLIES	0.00
GAME STOP	SUPPLIES	124.98
GAYLORD HOTELS	TRAVEL	4,504.64
GODADDY.COM	SERVICE CONTRACTS	253.87
GOODSYNC	SERVICE CONTRACTS	169.15
GRAINGER	BUILDINGS	1,183.13
GRAND HARBOR RESORT AND WATERPARK	TRAVEL	455.68
GREAT WESTERN SUPPLY CO	SUPPLIES	1,069.08
GREENWOOD CLEANING SYSTEMS INC	SUPPLIES	1,035.38
GRIFFEYE INC	TECHNOLOGY AND EQUIPMENT	1,495.00
G'S GOURMET POPCORN LLC	REIMBURSABLE ALLOTMENT	750.00
HAPPY JOE'S	SUPPLIES	289.91
HAYMAN'S WESTSIDE ACE	SUPPLIES	68.88
HEINEMANN	BOOKS	25.00
HILTON GARDEN INN	TRAVEL	3,507.54
HOBBY-LOBBY	SUPPLIES	141.75
HOLIDAY INN	REIMBURSABLE ALLOTMENT	517.44
HOME DEPOT - SUPPLYWORKS	SUPPLIES	813.75
HYATT PLACE	TRAVEL	468.60
HY-VEE INC	EMPLOYEE DEVELOPMENT	923.92
IA PUBLIC DEF TRAINING -IOWA DEPT OF PUBLIC DEFENS	TRAVEL	26.00
ICMA - N/K/A MISSION SQUARE RETIREMENT	TRAVEL	(601.00)
IEHA-IOWA ENVIRONMENTAL HEALTH ASSOC	SCHOOLS OF INSTRUCTION	180.00
IOWA HOMELAND SECURITY CONFERENCE	SCHOOLS OF INSTRUCTION	150.00
IOWA CHAPTER OF NENA -NATIONAL EMERGENCY	SCHOOLS OF INSTRUCTION	49.00
IOWA COMMUNICATIONS NETWORK	TELEPHONE	10.89
IOWA DEPT OF PUBLIC HEALTH - IDPH	TECHNOLOGY AND EQUIPMENT	100.00
IOWA DEPT OF PUBLIC SAFETY	RECRUITMENT	2.00

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IOWA SECRETARY OF STATE - NOTARY PUBLIC	INSURANCE PREMIUMS	90.00
IPROMOTEU	SUPPLIES	279.40
JD SPORTS	SUPPLIES	110.00
KEITH BRAAFHART MATCO	SUPPLIES	676.59
KOHL'S	SUPPLIES	759.49
KONA ICE	LIBRARY PROGRAMMING	150.00
KUM & GO	SUPPLIES	246.70
KWIK STAR	SUPPLIES	713.99
LITTLE CAESARS	SUPPLIES	49.94
LUNCH WAGON	COMMERCIAL SERVICES	496.00
MAILCHIMP	BOOKS	28.90
MAKE - F/K/A INTEGROMAT	TECHNOLOGY AND EQUIPMENT	0.00
MARRIOTT	DIRECT CHARGE	1,568.65
MCDONALDS	SUPPLIES	29.03
MEDIACOM	COMMISSARY INMATE SURCHARGE USE	972.34
MENARDS	BUILDINGS	2,987.80
MERSCHMAN HARDWARE AND BUILDING SUPPLY	SUPPLIES	3.99
MIDWEST PEST MANAGEMENT LLC	COMMERCIAL SERVICES	871.16
MISSISSIPPI RIVER DISTILLING COMPANY	SUPPLIES	100.00
MMSGGS - MCKESSON MEDICAL SURGICAL INC	REIMBURSABLE ALLOTMENT	4,985.30
MOMENTIVE INC - SURVEYMONKEY	BOOKS	99.00
MYCOUNTYPARKS COM	SCHOOLS OF INSTRUCTION	520.00
NAPA - PREMIER PARTS INC	DIRECT CHARGE	1,482.78
NCCHC	PERIODICALS & SUBSCRIPTIONS	99.95
NIGP	MEMBERSHIPS	190.00
NORTH SCOTT FOODS	LIBRARY PROGRAMMING	21.16
NORTH SCOTT PRESS	OTHER EXPENSE	200.00
OFFICE EXPRESS OFFICE PRODUCTS	SUPPLIES	326.32
OFFICE MACHINE CONSULTANTS INC	SERVICE CONTRACTS	578.33
O'REILLY AUTOMOTIVE INC	SUPPLIES	155.10
OVERDRIVE INC	BOOKS	6,000.00
PAPA JOHN'S PIZZA	COMMISSARY INMATE SURCHARGE USE	121.05
PARKING RAMP	DIRECT CHARGE	62.00
PCARD TOLLWAY	TRAVEL	47.80
PETSMART	SUPPLIES	169.92
PHILLIPS 66	DIRECT CHARGE	46.78
PIKTOCHART	BOOKS	64.84

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POWER GRAFX	SUPPLIES	85.60
PRACTICE FUSION INC	MAINTENANCE	149.00
PREMIER PEST MANAGEMENT SERVICES	MAINTENANCE	45.00
PRISM COATING	DIRECT CHARGE	500.00
PRO CLEAN CAR WASH - CLEAN SWEEP	MAINTENANCE	9.35
PROPPER	SUPPLIES	605.87
PUTNAM MUSEUM HISTORY & NATURAL SCIENCE	LIBRARY PROGRAMMING	560.00
QUAD CITY BOTANICAL CENTER	LIBRARY PROGRAMMING	490.00
QUADIENT LEASING USA INC - MAILFINANCE	POSTAGE & SHIPPING	253.29
QUALITY INN & SUITES	DIRECT CHARGE	337.28
QUICK SHINE CARWASH	VEHICLE SUPPLIES	15.00
REPUBLIC SERVICES - ALLIED WASTE SERVICES	MAINTENANCE	160.48
RICOH USA INC	MAINTENANCE	193.98
RIVER CITY TURF & ORNAMENTAL - GOLD STAR FS INC	MAINTENANCE	4.84
ROSS DRESS FOR LESS	SUPPLIES	147.93
RUBBERSTAMPS NET	SUPPLIES	75.50
RYAN & ASSOCIATES INC	MAINTENANCE	4,263.99
SAM'S CLUB	KITCHEN SUPPLIES	496.60
SCOTT AREA ELECTRONIC DEMANIFAC FACILITY	BUILDINGS	130.50
SCOTT AREA LANDFILL	TECHNOLOGY AND EQUIPMENT	6.00
SCOTT COUNTY EXTENSION OFFICE - ISU	DIRECT CHARGE	140.00
SHELL OIL	VEHICLE SUPPLIES	31.30
SHOE CARNIVAL	SUPPLIES	69.97
SIPPIS	SUPPLIES	130.98
SKYCAR	TRAVEL	22.00
SLEEP INN AND SUITES	TRAVEL	89.60
SNAP-ON INDUSTRIAL	DIRECT CHARGE	27.25
SPARKYS GAS	DIRECT CHARGE	22.96
SPRINT	TELEPHONE	13.43
STATE CHEMICAL MANU CO - STATE INDUSTRIAL	MAINTENANCE	5,244.00
STECKER GRAPHICS	SUPPLIES	147.33
STOREY KENWORTHY - MATT PARROTT	SUPPLIES	703.10
SU INSURANCE COMPANY	MAINTENANCE	1,254.00
SUBWAY	SUPPLIES	30.46
TALKPOINT TECHNOLOGIES INC	TECHNOLOGY AND EQUIPMENT	598.55
THEISENS	SUPPLIES	95.93
TOPOBOX	CONSERVATION CAPITAL IMPROVEMENT PROIFCTS	8,790.00

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TPC CASH & CARRY	CONSERVATION SUPPLIES	265.85
TRI CITY EQUIPMENT CO	KITCHEN SUPPLIES	153.12
UBER	TRAVEL	0.00
UI PARKING AND TRANSPORT	TRAVEL	1.20
ULINE	MAINTENANCE	375.97
UNIQUE PHOTO	SUPPLIES	156.60
UNITED AIRLINES	TRAVEL	667.20
UNITED PARCEL SERVICE	POSTAGE & SHIPPING	21.10
US CELLULAR	TELEPHONE	2,263.54
US POSTAL SERVICE	DIRECT CHARGE	384.61
VACCINESHOPPE.COM	PHARMACY SERVICES	886.32
VAN METER INC	BUILDINGS	159.72
VONAGE	MAINTENANCE	242.80
WALMART	CONSERVATION SUPPLIES	1,495.99
WATER SOURCE USA	SUPPLIES	17.44
WATERFRONT DELI	TRAVEL	221.00
ZOOM VIDEO COMMUNICATIONS INC	COMMERCIAL SERVICES	14.99

GRAND TOTAL: **\$120,157.36**
