ALIEN GEAR HOLSTERS SUPPLIES 262.04 ALLIANT ENERGY / IPL UTILITIES 316.75 ANAZON COM AUDIO/VISUAL MATERIALS 14,766.65 AMERICAN JALL ASSOCIATION - AIA SCHOOLS OF INSTRUCTION 60.00 AMERICAN DEBLIC HEALTH ASSOCIATION - APHA RIEMBURSABLE ALLOTMENT 243.95 AMERICAS OFFICE SOURCE INC SUPPLIES 408.03 AMINAL FAMILY VETERINARY CARE CENTER PROFESSIONAL SERVICES 574.18 ANITARIA TECHNOLOGIES MAINTERNANCE 571.78 ANTARIA TECHNOLOGIES SUPPLIES 49.98 AT & T TELEPHONE 453.97 AWARENESS PROTECTIVE CONSULTANTS SCHOOLS OF INSTRUCTION 375.00 AZTECA SUPPLIES 20.30 BACKSAVER DIRECT CHARGE 634.00 BACKSAVER DIRECT CHARGE 634.00 BALES BULL TITLE CTR COMMERCIAL SERVICES 1,611.92 BEST WESTERN TRAVEL 117.48 BETTENDORF OFFICE PRODUCTS SUPPLIES 343.00 BULDISKY APPS MAINTERNAL IRON INC 191.88	KERRI TOMPKINS SCOTT COUNTY AUDITOR	PURCHASING CARD SYSTEM NEWSPAPER REPORT	FOR BOARD DATE: 10/27/2022
AMAZON COM AUDIO/YISUAL MATERIALS 14,766.65 AMERICAN JAIL ASSOCIATION - AIA SCHOOLS OF INSTRUCTION 60.00 AMERICAN PUBLIC HEALTH ASSOCIATION - APHA REIMBURSABLE ALLOTMENT 243.95 AMERICAS OFFICE SOURCE INC SUPPLIES 408.03 AMINIAL FAMILY VETERINARY CARE CENTER PROFESSIONAL SERVICES 574.18 ANTARIA TECHNOLOGIES MAINTENANCE 571.75 AQUATIC ENVIRONMENTS, SUPPLIES 49.98 AT & T TELEPHONE 433.97 AWARENESS PROTECTIVE CONSULTANTS SCHOOLS PINSTRUCTION 375.00 BACKSAVER DIRECT CHARGE 634.00 BACKSAVER DIRECT CHARGE 634.00 BALER BULLT TIRE CTR COMMERCIAL SERVICES 1,611.92 BEST WESTERN TRAVEL 117.48 BETTENDORF OFFICE PRODUCTS SUPPLIES 543.50 BULDSKY APPS MAINTENANCE 191.88 BOYLER'S ORNAMENTAL IRON INC DIRECT CHARGE 40.00 BUESKY APPS MAINTENANCE 191.88 BOYLER'S ORNAMENTAL IRON INC UPPLIES 33.38 <td>ALIEN GEAR HOLSTERS</td> <td>SUPPLIES</td> <td>262.04</td>	ALIEN GEAR HOLSTERS	SUPPLIES	262.04
AMERICAN JAIL ASSOCIATION - AIA SCHOOLS OF INSTRUCTION 60.00 AMERICAN PUBLIC HEALTH ASSOCIATION - APHA REIMBURSABLE ALLOTMENT 243.95 AMERICAS OFFICE SOURCE INC SUPPLIES 408.03 ANIMAL FAMILY VETERINARY CARE CENTER SUPPLIES 574.18 ANIMAL FAMILY VETERINARY CARE CENTER PROFESSIONAL SERVICES 574.18 ANIMAL FAMILY VETERINARY CARE CENTER MAINTENANCE 571.75 AQUATIC ENVIRONMENTS, SUPPLIES 49.98 AT & T TELEPHONE 453.97 AUMARNESS PROTECTIVE CONSULTANTS SCHOOLS OF INSTRUCTION 375.00 AZTECA SUPPLIES 634.00 BACKSAVER DIRECT CHARGE 634.00 BACKSAVER DIRECT CHARGE 634.00 BACKS AVER AUDIO/VISUAL MATERIALS 6,055.84 BALUER BUILT TIRE CTR COMMERCIAL SERVICES 1611.92 BEST WESTERN TRAVEL 117.48 BELTE RODRE OFFICE PRODUCTS SUPPLIES 79.96 BIAGGI'S RISTORANTE ITALIANO LLC SUPPLIES 140.00 BUESKY APPS MAINTENANCE 191	ALLIANT ENERGY / IPL	UTILILTIES	316.75
AMERICAN PUBLIC HEALTH ASSOCIATION - APHA REIMBURSABLE ALLOTMENT 243.95 AMERICAS OFFICE SOURCE INC SUPPLIES 408.03 ANIMAL FAMILY VETERINARY CARE CENTER PROFESSIONAL SERVICES 574.18 ANTARIA TECHNOLOGIES MAINTENANCE 571.75 AQUATIC ENVIRONMENTS, SUPPLIES 433.97 AWARENESS PROTECTIVE CONSULTANTS SCHOOLS OF INSTRUCTION 375.00 AZTECA SUPPLIES 20.30 BACKSAVER DIRECT CHARGE 634.00 BACKSAVER DIRECT CHARGE 634.00 BALES BULL THRE CTR COMMERCIAL SERVICES 6,055.84 BAUER BULL THRE CTR COMMERCIAL SERVICES 117.48 BETENDORF OFFICE PRODUCTS SUPPLIES 79.96 BIAGGI'S RISTORANTE ITALIANO LLC SUPPLIES 543.50 BILUESKY APPS MAINTENANCE 191.88 BOYLER'S ORNAMENTAL IRON INC DIRECT CHARGE 40.00 BENNY'S MOTORCYCLE YEHICLE SUPPLIES 141.15 CABLES PLUS LLC TECHNOLOGY AND EQUIPMENT 221.48 CASEYS GENERAL STORE INC SUPPLIES	AMAZON COM	AUDIO/VISUAL MATERIALS	14,766.65
AMERICAS OFFICE SOURCE INC SUPPLIES 408.03 ANIMAL FAMILY VETERINARY CARE CENTER PROFESSIONAL SERVICES 574.18 ANTAIRA TECHNOLOGIES MAINTENANCE 571.75 AQUATIC ENVIRONMENTS, SUPPLIES 49.98 AT & T TELEPHONE 453.97 AWARENESS PROTECTIVE CONSULTANTS SCHOOLS OF INSTRUCTION 375.00 AZTECA SUPPLIES 20.30 BACKSAVER DIRECT CHARGE 634.00 BAKER & TAYLOR BOOKS AUDIO/VISUAL MATERIALS 6,055.84 BAUER BUILT TIRE CTR COMMERCIAL SERVICES 1,611.92 BEST WESTERN TRAVEL 117.48 BETTENDORF OFFICE PRODUCTS SUPPLIES 79.6 BIAGGI'S RISTORANTE ITALIANO LLC SUPPLIES 79.5 BIULSKY APPS MAINTENANCE 191.88 BOYLER'S ORNAMENTAL IRON INC DIRECT CHARGE 44.00 BP DIRECT CHARGE 44.00 BP DIRECT CHARGE 160.53 BRENNY'S MOTORCYCLE VEHICLE SUPPLIES 21.48 CASEYS GENERAL STORE INC SUPPLI	AMERICAN JAIL ASSOCIATION - AJA	SCHOOLS OF INSTRUCTION	60.00
ANIMAL FAMILY VETERINARY CARE CENTER PROFESSIONAL SERVICES 574.18 ANTAIRA TECHNOLOGIES MAINTENANCE 571.75 AQUATIC ENVIRONMENTS, SUPPLIES 49.98 AT & T TELEPHONE 453.97 AWARENESS PROTECTIVE CONSULTANTS SCHOOLS OF INSTRUCTION 375.00 AZTECA SUPPLIES 20.00 BACKESAVER DIRECT CHARGE 634.00 BACKES & TAYLOR BOOKS AUDIO/VISUAL MATERIALS 6,055.84 BAUER BUILT TIRE CTR COMMERCIAL SERVICES 1,611.92 BEST WESTERN TRAVEL 117.48 BETTENDORF OFFICE PRODUCTS SUPPLIES 79.96 BIAGGI'S RISTORANTE ITALIANO LLC SUPPLIES 44.00 BE BULESKY APPS MAINTENANCE 160.53 BEVILLEYS ORNAMENTAL IRON INC DIRECT CHARGE 44.00 BP DIRECT CHARGE 45.00 BRENNY'S MOTORCYCLE VEHICLE SUPPLIES 141.15 CASEYS GENERAL STORE INC SUPPLIES 285.67 CENEX GAS VEHICLE SUPPLIES 209.50 CENTER POINT LARGE PRINT	AMERICAN PUBLIC HEALTH ASSOCIATION - APHA	REIMBURSABLE ALLOTMENT	243.95
ANTARIA TECHNOLOGIES MAINTENANCE 571.75 AQUATIC ENVIRONMENTS, SUPPLIES 49.98 AT & T TELEPHONE 453.97 AWARENESS PROTECTIVE CONSULTANTS SCHOOLS OF INSTRUCTION 375.00 AZTECA SUPPLIES 20.30 BACKSAVER DIRECT CHARGE 634.00 BACKSAVER DIRECT CHARGE 634.00 BAKER & TAYLOR BOOKS AUDIO/VISUAL MATERIALS 6,655.44 BAUER BUILT TIRE CTR COMMERCIAL SERVICES 1,611.92 BEST WESTERN TRAVEL 117.48 BETTENDORF OFFICE PRODUCTS SUPPLIES 79.96 BIAGGI'S RISTORANTE ITALIANO LLC SUPPLIES 543.50 BILUESKY APPS MAINTENANCE 191.88 BOYLER'S ORNAMENTAL IRON INC DIRECT CHARGE 44.00 BP DIRECT CHARGE 160.53 BRENNY'S MOTORCYCLE VEHICLE SUPPLIES 285.67 CASEYS GENERAL STORE INC SUPPLIES 295.06 CENEX GAS VEHICLE SUPPLIES 33.38 CENTER POINT LARGE PRINT LIBRARY BOOKS <	AMERICAS OFFICE SOURCE INC	SUPPLIES	408.03
AQUATIC ENVIRONMENTS, SUPPLIES 49.98 AT & T TELEPHONE 453.97 AWARENESS PROTECTIVE CONSULTANTS SCHOOLS OF INSTRUCTION 375.00 AZTECA SUPPLIES 20.30 BACKSAVER DIRECT CHARGE 634.00 BAKER & TAYLOR BOOKS AUDIO/VISUAL MATERIALS 6,055.49 BAUER BUILT TIRE CTR COMMERCIAL SERVICES 1,611.92 BEST WESTERN TRAYEL 117.48 BESTEWESTERN SUPPLIES 79.96 BIAGGI'S RISTORANTE ITALIANO LLC SUPPLIES 79.96 BIAGGI'S RISTORANTE ITALIANO LLC SUPPLIES 44.00 BULESKY APPS MAINTENANCE 191.88 BOYLER'S ORNAMENTAL IRON INC DIRECT CHARGE 40.00 BP DIRECT CHARGE 40.00 BP USECT CHARGE 105.53 BERNIN''S MOTORCYCLE TECHNOLOGY AND EQUIPMENT 221.48 CASEYS GENERAL STORE INC SUPPLIES 285.67 CENEX GAS VEHICLE SUPPLIES 33.38 CENTER ADDIT LARGE PRINT LIBRARY BOOKS 405.0	ANIMAL FAMILY VETERINARY CARE CENTER	PROFESSIONAL SERVICES	574.18
AT 8. T AWARENESS PROTECTIVE CONSULTANTS AWARENESS PROTECTIVE CONSULTANTS AZTECA SUPPLIES 20.30 BACKSAVER DIRECT CHARGE 634.00 BAKER & TAYLOR BOOKS BAULD RUILT TIRE CTR COMMERCIAL SERVICES BEST WESTERN TRAVEL 117.48 BETTENDORF OFFICE PRODUCTS SUPPLIES 30.96 BIAGGI'S RISTORANTE ITALIANO LLC BILUESKY APPS MAINTENANCE BUJLES ONAMENTAL IRON INC BP DIRECT CHARGE MAINTENANCE 191.88 BOYLER'S ORNAMENTAL IRON INC BP DIRECT CHARGE MAINTENANCE 191.88 BOYLER'S ORNAMENTAL IRON INC BP DIRECT CHARGE MAINTENANCE 191.88 BERNNY'S MOTORCYCLE VEHICLE SUPPLIES 141.15 CABLES PLUS LLC TECHNOLOGY AND EQUIPMENT CENEX GAS VEHICLE SUPPLIES 33.38 CENTER POINT LARGE PRINT LIBRARY BOOKS 148.22 CHEMETRICS LIBRARY BOOKS MOSON LITY OF DAVENPORT SUPPLIES CONSUMER REPORTS CONSUMER REPORTS PERIODICALS & SUBSCRIPTIONS 405.63 CONSUMER REPORTS PERIODICALS & SUBSCRIPTIONS 41.44 CORNCON FIVEO COUNTRY INN & SUITES DAVENPORT TRAVEL CHEMETRICS COMMERCIAL SERVICES 66.51 CTK GROUP LLC SCHOOLS OF INSTRUCTION 475.00 DANE COUNTY CLERK OF COURT LEGAL TRANSCRIPTS 56.65	ANTAIRA TECHNOLOGIES	MAINTENANCE	571.75
AWARENESS PROTECTIVE CONSULTANTS SCHOOLS OF INSTRUCTION 375.00 AZTECA SUPPLIES 20.30 BACKSAVER DIRECT CHARGE 634.00 BAKER & TAYLOR BOOKS AUDIO/VISUAL MATERIALS 6,055.84 BAUER BUILT TIRE CTR COMMERCIAL SERVICES 1,611.92 BEST WESTERN TRAVEL 117.48 BETHODORF OFFICE PRODUCTS SUPPLIES 79.96 BIAGGI'S RISTORANTE ITALIANO LLC SUPPLIES 543.50 BLUESKY APPS MAINTENANCE 191.88 BEYLER'S ORNAMENTAL IRON INC DIRECT CHARGE 44.00 BP DIRECT CHARGE 46.00 BP DIRECT CHARGE 16.53 BRENNY'S MOTORCYCLE VEHICLE SUPPLIES 141.15 CABLES PLUS LLC TECHNOLOGY AND EQUIPMENT 221.48 CASEYS GENERAL STORE INC SUPPLIES 285.67 CENEX GAS VEHICLE SUPPLIES 33.38 CENTEX GAS VEHICLE SUPPLIES 20.50 CITY OF DAVENPORT BURBARY BOOKS 405.00 CITY OF DAVENPORT - SEWER DEPT UTILLITIES <td>AQUATIC ENVIRONMENTS,</td> <td>SUPPLIES</td> <td>49.98</td>	AQUATIC ENVIRONMENTS,	SUPPLIES	49.98
AZTECA SUPPLIES 20.30 BACKSAVER DIRECT CHARGE 634.00 BAKER & TAYLOR BOOKS AUDIO/VISUAL MATERIALS 6.055.84 BAUER BUILT TIRE CTR COMMERCIAL SERVICES 1,611.92 BEST WESTERN TRAVEL 117.48 BETTENDORF OFFICE PRODUCTS SUPPLIES 79.96 BIAGGI'S RISTORANTE ITALIANO LLC SUPPLIES 543.50 BLUESKY APPS MAINTENANCE 191.88 BOYLER'S ORNAMENTAL IRON INC DIRECT CHARGE 44.00 BP DIRECT CHARGE 160.53 BRENNY'S MOTORCYCLE VEHICLE SUPPLIES 141.15 CASEYS GENERAL STORE INC SUPPLIES 285.67 CENEX GAS VEHICLE SUPPLIES 33.38 CENEX GAS VEHICLE SUPPLIES 33.38 CENTER POINT LARGE PRINT LIBRARY BOOKS 148.22 CHEMETRICS 19.90 148.22 CHYO FIDENCY BUILDINGS 1,000.00 CITY OF DAVENPORT - SEWER DEPT UTILLITIES 9,256.36 CONSUMER REPORTS SCHOOLS OF INSTRUCTION 160.76	AT & T	TELEPHONE	453.97
BACKSAVER DIRECT CHARGE 634.00 BAKER & TAYLOR BOOKS AUDIO/VISUAL MATERIALS 6,055.84 BAUER BUILT TIRE CTR COMMERCIAL SERVICES 1,611.92 BEST WESTERN TRAVEL 117.48 BETTENDORF OFFICE PRODUCTS SUPPLIES 79.96 BIAGGI'S RISTORANTE ITALIANO LLC SUPPLIES 543.50 BLUESKY APPS MAINTENANCE 191.88 BOYLER'S ORNAMENTAL IRON INC DIRECT CHARGE 44.00 BP DIRECT CHARGE 160.53 BERNINY'S MOTORCYCLE VEHICLE SUPPLIES 141.15 CABLES PLUS LLC TECHNOLOGY AND EQUIPMENT 221.48 CASEYS GENERAL STORE INC SUPPLIES 33.38 CENEX GAS VEHICLE SUPPLIES 33.38 CENTER POINT LARGE PRINT LIBRARY BOOKS 148.22 CHEMETRICS SUPPLIES 209.50 CITY OF DAVENPORT BUILDINGS 1,000.00 CITY OF DAVENPORT BUILDINGS 1,000.00 CONSUMER REPORTS SCHOOLS OF INSTRUCTION 160.76 CONSUMER REPORTS SCHOOLS OF I	AWARENESS PROTECTIVE CONSULTANTS	SCHOOLS OF INSTRUCTION	375.00
BAKER & TAYLOR BOOKS AUDIO/VISUAL MATERIALS 6,055.84 BAUER BUILT TIRE CTR COMMERCIAL SERVICES 1,611.92 BEST WESTERN TRAVEL 117.48 BETTENDORF OFFICE PRODUCTS SUPPLIES 79.96 BIAGGI'S RISTORANTE ITALIANO LLC SUPPLIES 543.50 BLUESKY APPS MAINTENANCE 191.88 BOYLER'S ORNAMENTAL IRON INC DIRECT CHARGE 44.00 BP DIRECT CHARGE 160.53 BRENNY'S MOTORCYCLE VEHICLE SUPPLIES 141.15 CABLES PLUS LLC TECHNOLOGY AND EQUIPMENT 221.48 CASEYS GENERAL STORE INC SUPPLIES 33.38 CENEX GAS VEHICLE SUPPLIES 33.38 CENTER POINT LARGE PRINT LIBRARY BOOKS 148.22 CHEMETRICS SUPPLIES 209.50 CITY DIRECTORIES -INFOUSA MARKETING LIBRARY BOOKS 405.00 CITY OF DAVENPORT BUILDINGS 1,000.00 CITY OF DAVENPORTS BUILDINGS 1,000.00 CONSUMER REPORTS PERIODICALS & SUBSCRIPTIONS 41.34 CONSUMER REPORTS	AZTECA	SUPPLIES	20.30
BAUER BUILT TIRE CTR BEST WESTERN TRAVEL 117.48 BETTENDORF OFFICE PRODUCTS BIAGGI'S RISTORANTE ITALIANO LLC BUILESS BUIPLIES MAINTENANCE BUILESKY APPS MAINTENANCE BUILESKY APPS MAINTENANCE BOYLER'S ORNAMENTAL IRON INC BP DIRECT CHARGE MECT CHARGE MECH CHARGE MENNY'S MOTORCYCLE WEHICLE SUPPLIES MENNY'S MOTORCYCLE TECHNOLOGY AND EQUIPMENT CASEYS GENERAL STORE INC SUPPLIES MENDER POINT LARGE PRINT LIBRARY BOOKS MENERT POINT LARGE PRINT LIBRARY BOOKS MENERT POINT LARGE PRINT LIBRARY BOOKS MOSON CITY OF DAVENPORT BUILDINGS MOSON CITY OF DAVENPORT BUILDINGS MOSON CITY OF DAVENPORT SEWER DEPT UTILLITIES CONSUMER REPORTS PERIODICALS & SUBSCRIPTIONS MIAMA CORNCON FIVEO COUNTRY INN & SUITES DAVENPORT TRAVEL MOND MECCUNTY CLERK OF COURT MECCUNTY CLERK OF COURT LEGAL TRANSCRIPTS MOND MECCUNTY CLERK OF COURT MAINTENANCE MAINT	BACKSAVER	DIRECT CHARGE	634.00
BEST WESTERN TRAVEL 117.48 BETTENDORF OFFICE PRODUCTS SUPPLIES 79.96 BIAGGI'S RISTORANTE ITALIANO LLC SUPPLIES 543.50 BLUESKY APPS MAINTENANCE 1911.88 BOYLER'S ORNAMENTAL IRON INC DIRECT CHARGE 44.00 BP DIRECT CHARGE 160.53 BRENNY'S MOTORCYCLE VEHICLE SUPPLIES 141.15 CABLES PLUS LLC TECHNOLOGY AND EQUIPMENT 221.48 CASEYS GENERAL STORE INC SUPPLIES 33.38 CENEX GAS VEHICLE SUPPLIES 33.38 CENEX GAS VEHICLE SUPPLIES 33.38 CENTER POINT LARGE PRINT LIBRARY BOOKS 148.22 CHEMETRICS SUPPLIES 209.50 CITY DIRECTORIES -INFOUSA MARKETING LIBRARY BOOKS 405.00 CITY OF DAVENPORT SEWER DEPT UTILLITIES 9,256.36 CONSUMER REPORTS PERIODICALS & SUBSCRIPTIONS 41.34 CORNCON FIVEO SCHOOLS OF INSTRUCTION 160.76 COUNTRY INN & SUITES DAVENPORT TRAVEL 340.65 CRESCENT PARTS & EQUIPMENT CO INC COMMERCIAL SERVICES 563.16 CTK GROUP LLC SCHOOLS OF INSTRUCTION 475.00 DANE COUNTY CLERK OF COURT	BAKER & TAYLOR BOOKS	AUDIO/VISUAL MATERIALS	6,055.84
BETTENDORF OFFICE PRODUCTS BIAGGI'S RISTORANTE ITALIANO LLC BUPPLIES 543.50 BLUESKY APPS MAINTENANCE 191.88 BOYLER'S ORNAMENTAL IRON INC DIRECT CHARGE 44.00 BP DIRECT CHARGE 160.53 BRENNY'S MOTORCYCLE VEHICLE SUPPLIES 141.15 CABLES PLUS LLC TECHNOLOGY AND EQUIPMENT 221.48 CASEYS GENERAL STORE INC SUPPLIES 333.88 CENTER POINT LARGE PRINT LIBRARY BOOKS 148.22 CHEMETRICS SUPPLIES 209.50 CITY OF DAVENPORT BUILDINGS LIBRARY BOOKS 405.00 CITY OF DAVENPORT BUILDINGS LIBRARY BOOKS 405.00 CITY OF DAVENPORT BUILDINGS CONSUMER REPORTS PERIODICALS & SUBSCRIPTIONS 41.34 CORNCON FIVEO COUNTRY INN & SUITES DAVENPORT TRAVEL CHEMETICS COMMERCIAL SERVICES 563.16 CTK GROUP LLC SCHOOLS OF INSTRUCTION 475.00 DANE COUNTY CLERK OF COURT LEGAL TRANSCRIPTS 566.56	BAUER BUILT TIRE CTR	COMMERCIAL SERVICES	1,611.92
BIAGGI'S RISTORANTE ITALIANO LLC BLUESKY APPS MAINTENANCE DIRECT CHARGE MAINTENANCE DIRECT CHARGE MAINTENANCE DIRECT CHARGE MAINTENANCE DIRECT CHARGE MAINTENANCE M	BEST WESTERN	TRAVEL	117.48
BLUESKY APPS MAINTENANCE 191.88 BOYLER'S ORNAMENTAL IRON INC DIRECT CHARGE 44.00 BP DIRECT CHARGE 160.53 BRENNY'S MOTORCYCLE VEHICLE SUPPLIES 141.15 CABLES PLUS LLC TECHNOLOGY AND EQUIPMENT 221.48 CASEYS GENERAL STORE INC SUPPLIES 33.38 CENEX GAS VEHICLE SUPPLIES 33.38 CENTER POINT LARGE PRINT LIBRARY BOOKS 148.22 CHEMETRICS SUPPLIES 209.50 CITY DIRECTORIES -INFOUSA MARKETING LIBRARY BOOKS 405.00 CITY OF DAVENPORT BUILDINGS 1,000.00 CITY OF DAVENPORT - SEWER DEPT UTILLITIES 9,256.36 CONSUMER REPORTS PERIOD SCHOOLS OF INSTRUCTION 160.76 COUNTRY INN & SUITES DAVENPORT TRAVEL 340.65 CRESCENT PARTS & EQUIPMENT CO INC COMMERCIAL SERVICES 563.16 CTK GROUP LLC SCHOOLS OF INSTRUCTION 475.00 DANE COUNTY CLERK OF COURT LEGAL TRANSCRIPTS 56.65	BETTENDORF OFFICE PRODUCTS	SUPPLIES	79.96
BOYLER'S ORNAMENTAL IRON INC BP DIRECT CHARGE DIRECT CHARGE 160.53 BRENNY'S MOTORCYCLE VEHICLE SUPPLIES 141.15 CABLES PLUS LLC TECHNOLOGY AND EQUIPMENT 221.48 CASEYS GENERAL STORE INC SUPPLIES 33.38 CENTER POINT LARGE PRINT LIBRARY BOOKS 148.22 CHEMETRICS SUPPLIES 30.50 CITY DIRECTORIES -INFOUSA MARKETING LIBRARY BOOKS 145.00 CITY OF DAVENPORT BUILDINGS 1,000.00 CITY OF DAVENPORT SEWER DEPT UTILILITIES 9,256.36 CONSUMER REPORTS PERIODICALS & SUBSCRIPTIONS 41.34 CORNCON FIVEO SCHOOLS OF INSTRUCTION 160.76 COUNTRY INN & SUITES DAVENPORT TRAVEL 340.65 CRESCENT PARTS & EQUIPMENT CO INC COMMERCIAL SERVICES SCHOOLS OF INSTRUCTION 160.76 COMMERCIAL SERVICES 563.16 CTK GROUP LLC LEGAL TRANSCRIPTS 56.65	BIAGGI'S RISTORANTE ITALIANO LLC	SUPPLIES	543.50
BP DIRECT CHARGE 160.53 BRENNY'S MOTORCYCLE VEHICLE SUPPLIES 141.15 CABLES PLUS LLC TECHNOLOGY AND EQUIPMENT 221.48 CASEYS GENERAL STORE INC SUPPLIES 285.67 CENEX GAS VEHICLE SUPPLIES 33.38 CENTER POINT LARGE PRINT LIBRARY BOOKS 148.22 CHEMETRICS SUPPLIES 209.50 CITY DIRECTORIES -INFOUSA MARKETING LIBRARY BOOKS 405.00 CITY OF DAVENPORT BUILDINGS 1,000.00 CITY OF DAVENPORT SEWER DEPT UTILLITIES 9,256.36 CONSUMER REPORTS PERIODICALS & SUBSCRIPTIONS 41.34 CORNCON FIVEO SCHOOLS OF INSTRUCTION 160.76 COUNTRY INN & SUITES DAVENPORT TRAVEL 340.65 CRESCENT PARTS & EQUIPMENT CO INC COMMERCIAL SERVICES 563.16 CTK GROUP LLC SCHOOLS OF INSTRUCTION 475.00 DANE COUNTY CLERK OF COURT LEGAL TRANSCRIPTS 56.65	BLUESKY APPS	MAINTENANCE	191.88
BRENNY'S MOTORCYCLE VEHICLE SUPPLIES 141.15 CABLES PLUS LLC TECHNOLOGY AND EQUIPMENT 221.48 CASEYS GENERAL STORE INC SUPPLIES 285.67 CENEX GAS VEHICLE SUPPLIES 33.38 CENTER POINT LARGE PRINT LIBRARY BOOKS 148.22 CHEMETRICS SUPPLIES 209.50 CITY DIRECTORIES - INFOUSA MARKETING LIBRARY BOOKS 1,000.00 CITY OF DAVENPORT BUILDINGS 1,000.00 CITY OF DAVENPORT SEWER DEPT UTILILITIES 9,256.36 CONSUMER REPORTS PERIODICALS & SUBSCRIPTIONS 41.34 CORNCON FIVED SCHOOLS OF INSTRUCTION 160.76 COUNTRY INN & SUITES DAVENPORT TRAVEL 340.65 CRESCENT PARTS & EQUIPMENT CO INC COMMERCIAL SERVICES 563.16 CTK GROUP LLC SCHOOLS OF INSTRUCTION 475.00 DANE COUNTY CLERK OF COURT	BOYLER'S ORNAMENTAL IRON INC	DIRECT CHARGE	44.00
CABLES PLUS LLC CASEYS GENERAL STORE INC SUPPLIES SUPPLIES 33.38 CENTER POINT LARGE PRINT LIBRARY BOOKS LIBRARY BOOKS CITY DIRECTORIES - INFOUSA MARKETING LIBRARY BOOKS LIDRARY BOOKS LIBRARY BOOKS LIDRARY BOOKS L	BP	DIRECT CHARGE	160.53
CASEYS GENERAL STORE INC CENEX GAS VEHICLE SUPPLIES 33.38 CENTER POINT LARGE PRINT LIBRARY BOOKS LIBRARY	BRENNY'S MOTORCYCLE	VEHICLE SUPPLIES	141.15
CENEX GAS CENTER POINT LARGE PRINT LIBRARY BOOKS 148.22 CHEMETRICS SUPPLIES 209.50 CITY DIRECTORIES -INFOUSA MARKETING LIBRARY BOOKS 405.00 CITY OF DAVENPORT BUILDINGS 1,000.00 CITY OF DAVENPORT - SEWER DEPT UTILITIES 9,256.36 CONSUMER REPORTS PERIODICALS & SUBSCRIPTIONS 41.34 CORNCON FIVEO SCHOOLS OF INSTRUCTION 160.76 COUNTRY INN & SUITES DAVENPORT TRAVEL CRESCENT PARTS & EQUIPMENT CO INC COMMERCIAL SERVICES 563.16 CTK GROUP LLC BANE COUNTY CLERK OF COURT LEGAL TRANSCRIPTS 56.65	CABLES PLUS LLC	TECHNOLOGY AND EQUIPMENT	221.48
CENTER POINT LARGE PRINT LIBRARY BOOKS SUPPLIES SUPPLIES 209.50 CITY DIRECTORIES -INFOUSA MARKETING LIBRARY BOOKS LIBRARY BOOKS A05.00 CITY OF DAVENPORT BUILDINGS 1,000.00 CITY OF DAVENPORT - SEWER DEPT UTILILITIES 9,256.36 CONSUMER REPORTS PERIODICALS & SUBSCRIPTIONS 41.34 CORNCON FIVEO SCHOOLS OF INSTRUCTION 160.76 COUNTRY INN & SUITES DAVENPORT TRAVEL 340.65 CRESCENT PARTS & EQUIPMENT CO INC COMMERCIAL SERVICES 563.16 CTK GROUP LLC SCHOOLS OF INSTRUCTION 475.00 DANE COUNTY CLERK OF COURT	CASEYS GENERAL STORE INC	SUPPLIES	285.67
CHEMETRICS SUPPLIES SUPPLIES 209.50 CITY DIRECTORIES -INFOUSA MARKETING LIBRARY BOOKS 405.00 CITY OF DAVENPORT BUILDINGS 1,000.00 CITY OF DAVENPORT - SEWER DEPT UTILITIES 9,256.36 CONSUMER REPORTS PERIODICALS & SUBSCRIPTIONS 41.34 CORNCON FIVE0 SCHOOLS OF INSTRUCTION 160.76 COUNTRY INN & SUITES DAVENPORT TRAVEL 340.65 CRESCENT PARTS & EQUIPMENT CO INC COMMERCIAL SERVICES 563.16 CTK GROUP LLC SCHOOLS OF INSTRUCTION 475.00 DANE COUNTY CLERK OF COURT LEGAL TRANSCRIPTS 56.65	CENEX GAS	VEHICLE SUPPLIES	33.38
CITY DIRECTORIES -INFOUSA MARKETING LIBRARY BOOKS 405.00 CITY OF DAVENPORT BUILDINGS 1,000.00 CITY OF DAVENPORT - SEWER DEPT UTILITIES 9,256.36 CONSUMER REPORTS PERIODICALS & SUBSCRIPTIONS 41.34 CORNCON FIVEO SCHOOLS OF INSTRUCTION 160.76 COUNTRY INN & SUITES DAVENPORT TRAVEL 340.65 CRESCENT PARTS & EQUIPMENT CO INC COMMERCIAL SERVICES 563.16 CTK GROUP LLC SCHOOLS OF INSTRUCTION 475.00 DANE COUNTY CLERK OF COURT	CENTER POINT LARGE PRINT	LIBRARY BOOKS	148.22
CITY OF DAVENPORT CITY OF DAVENPORT - SEWER DEPT UTILITIES PERIODICALS & SUBSCRIPTIONS 41.34 CORNCON FIVEO SCHOOLS OF INSTRUCTION 160.76 COUNTRY INN & SUITES DAVENPORT TRAVEL CORMERCIAL SERVICES 563.16 CTK GROUP LLC DANE COUNTY CLERK OF COURT BUILDINGS 1,000.00	CHEMETRICS	SUPPLIES	209.50
CITY OF DAVENPORT - SEWER DEPT UTILITIES 9,256.36 CONSUMER REPORTS PERIODICALS & SUBSCRIPTIONS 41.34 CORNCON FIVEO SCHOOLS OF INSTRUCTION 160.76 COUNTRY INN & SUITES DAVENPORT TRAVEL 340.65 CRESCENT PARTS & EQUIPMENT CO INC COMMERCIAL SERVICES 563.16 CTK GROUP LLC SCHOOLS OF INSTRUCTION 475.00 DANE COUNTY CLERK OF COURT LEGAL TRANSCRIPTS 56.65	CITY DIRECTORIES -INFOUSA MARKETING	LIBRARY BOOKS	405.00
CONSUMER REPORTS PERIODICALS & SUBSCRIPTIONS 41.34 CORNCON FIVEO SCHOOLS OF INSTRUCTION 160.76 COUNTRY INN & SUITES DAVENPORT TRAVEL 340.65 CRESCENT PARTS & EQUIPMENT CO INC COMMERCIAL SERVICES 563.16 CTK GROUP LLC SCHOOLS OF INSTRUCTION 475.00 DANE COUNTY CLERK OF COURT LEGAL TRANSCRIPTS 56.65	CITY OF DAVENPORT	BUILDINGS	1,000.00
CORNCON FIVEO SCHOOLS OF INSTRUCTION 160.76 COUNTRY INN & SUITES DAVENPORT TRAVEL 340.65 CRESCENT PARTS & EQUIPMENT CO INC COMMERCIAL SERVICES 563.16 CTK GROUP LLC SCHOOLS OF INSTRUCTION 475.00 DANE COUNTY CLERK OF COURT LEGAL TRANSCRIPTS 56.65	CITY OF DAVENPORT - SEWER DEPT	UTILILTIES	9,256.36
COUNTRY INN & SUITES DAVENPORT TRAVEL 340.65 CRESCENT PARTS & EQUIPMENT CO INC COMMERCIAL SERVICES 563.16 CTK GROUP LLC SCHOOLS OF INSTRUCTION 475.00 DANE COUNTY CLERK OF COURT LEGAL TRANSCRIPTS 56.65	CONSUMER REPORTS	PERIODICALS & SUBSCRIPTIONS	41.34
CRESCENT PARTS & EQUIPMENT CO INC COMMERCIAL SERVICES 563.16 CTK GROUP LLC SCHOOLS OF INSTRUCTION DANE COUNTY CLERK OF COURT LEGAL TRANSCRIPTS 563.56	CORNCON FIVEO	SCHOOLS OF INSTRUCTION	160.76
CTK GROUP LLC SCHOOLS OF INSTRUCTION 475.00 DANE COUNTY CLERK OF COURT LEGAL TRANSCRIPTS 56.65	COUNTRY INN & SUITES DAVENPORT	TRAVEL	340.65
DANE COUNTY CLERK OF COURT LEGAL TRANSCRIPTS 56.65	CRESCENT PARTS & EQUIPMENT CO INC	COMMERCIAL SERVICES	563.16
	CTK GROUP LLC	SCHOOLS OF INSTRUCTION	475.00
DELTA AIR LINES TRAVEL 802.40	DANE COUNTY CLERK OF COURT	LEGAL TRANSCRIPTS	56.65
	DELTA AIR LINES	TRAVEL	802.40

KERRI TOMPKINS SCOTT COUNTY AUDITOR	PURCHASING CARD SYSTEM NEWSPAPER REPORT	FOR BOARD DATE: 10/27/2022
DENISE AMBER LEE FOUNDATION	TRAVEL	700.00
DOLLAR TREE	COMMISSARY INMATE SURCHARGE USE	10.00
DONUTS & MORE	SUPPLIES	33.62
DOUBLETREE HOTELS	TRAVEL	1,322.40
ELEMENT HOTELS	TRAVEL	271.04
EMBARK INK LLC	CONSERVATION SUPPLIES	477.00
EMBASSY SUITES HOTEL	TRAVEL	510.72
EVENTBRITE	SCHOOLS OF INSTRUCTION	44.06
FAMILY PLANNING COUNCIL OF IOWA - FPCI	SCHOOLS OF INSTRUCTION	30.00
FARM & FLEET	CONSERVATION SUPPLIES	800.66
FEDEX	COMMERCIAL SERVICES	7.38
FILTER PRODUCTS COMPANY	VEHICLE SUPPLIES	48.37
FINDAWAY WORLD LLC	AUDIO/VISUAL MATERIALS	169.98
FRAUD - DISPUTED CHARGES	TRAVEL	39.59
GAME STOP	SUPPLIES	1,014.89
GIT N GO	TRAVEL	49.21
GODADDY.COM	SERVICE CONTRACTS	153.97
GOVERNMENT FINANCE OFFICERS ASSN - GFOA	SCHOOLS OF INSTRUCTION	135.00
GRAINGER	COMMERCIAL SERVICES	2,658.83
GREAT WESTERN SUPPLY CO	SUPPLIES	1,094.71
GREENWOOD CLEANING SYSTEMS INC	SUPPLIES	1,631.39
HACH COMPANY	SUPPLIES	219.17
HAYMAN'S WESTSIDE ACE	MAINTENANCE	85.54
HD SUPPLY FACILITIES MAINTENANCE	SUPPLIES	737.43
HILTON GARDEN INN	TRAVEL	1,893.12
HOBBY-LOBBY	CONSERVATION SUPPLIES	163.13
HOLIDAY INN	REIMBURSABLE ALLOTMENT	529.85
HOME DEPOT - HOME DEPOT PRO - SUPPLYWORKS	BUILDINGS	1,372.47
HY-VEE	REIMBURSABLE ALLOTMENT	1,441.95
IEHA-IOWA ENVIRONMENTAL HEALTH ASSOC	SCHOOLS OF INSTRUCTION	210.00
IFMA - INTL FACILITY MANAGEMENT ASSN	PERIODICALS & SUBSCRIPTIONS	219.00
INSURANCE DIVISION OF IOWA	ADMINISTRATIVE EXPENSES	104.13
IOWA APCO	MEMBERSHIPS	855.00
IOWA DEPT OF PUBLIC SAFETY	SCHOOLS OF INSTRUCTION	30.00
IOWA PRISON INDUSTRIES - IPI	SUPPLIES	690.00
IOWA SECRETARY OF STATE - NOTARY PUBLIC	PROFESSIONAL SERVICES	90.00
IOWA STATE BAR ASSN	RECRUITMENT	250.00

KERRI TOMPKINS SCOTT COUNTY AUDITOR	PURCHASING CARD SYSTEM NEWSPAPER REPORT	FOR BOARD DATE: 10/27/2022
IOWWA	SCHOOLS OF INSTRUCTION	115.00
IPROMOTEU	SUPPLIES	797.62
KEITH BRAAFHART MATCO	SUPPLIES	848.34
KIMBERLY CHRYSLER - KIMBERLY CAR CITY	DIRECT CHARGE	296.20
KOHL'S	SUPPLIES	84.99
KUM & GO	VEHICLE SUPPLIES	48.35
KWIK STAR	SUPPLIES	185.03
LEXISNEXIS CLAIMS SOLUTIONS INC - RISK SOLUTIONS	REIMBURSABLE ALLOTMENT	420.50
LIGHTING MAINTENANCE INC - LMI	MAINTENANCE	248.61
LOEWS HOTEL	TRAVEL	274.18
LOWE'S HOME CENTER	SUPPLIES	248.16
LUNCH WAGON	COMMERCIAL SERVICES	59.00
MAILCHIMP	воокѕ	28.90
MARKER 126	VEHICLE SUPPLIES	43.60
MARRIOTT	DIRECT CHARGE	2,206.16
MAXWELL TRANSMISSION	MAINTENANCE	120.00
MCDONALDS	SUPPLIES	22.86
MEDIACOM	COMMISSARY INMATE SURCHARGE USE	972.34
MEIJER	VEHICLE SUPPLIES	41.46
MENARDS	DIRECT CHARGE	1,072.45
MIDWEST PEST MANAGEMENT LLC	COMMERCIAL SERVICES	420.00
MMSGS - MCKESSON MEDICAL SURGICAL INC	REIMBURSABLE ALLOTMENT	7,807.23
MOMENTIVE INC - SURVEYMONKEY	BOOKS	99.00
MYCOUNTYPARKS COM	SCHOOLS OF INSTRUCTION	486.00
NAMI IOWA INC- NATL ALLIANCE ON MENTAL ILLNESS	TRAVEL	40.00
NAPA DEWITT - PREMIER PARTS INC	DIRECT CHARGE	819.36
NASRO-NATL ASSN OF SCHOOL RESOURCE OFFC	SCHOOLS OF INSTRUCTION	(345.00)
NATL ASSOCIATION OF SCHOOL NURSES (NASN)	MEMBERSHIPS	139.50
NATIONWIDE SALES AND SER	SUPPLIES	25.65
NATL ASSN OF SOCIAL WORKERS HEARTLAND (NASW)	TRAVEL	285.00
NORTH SCOTT PRESS	DIRECT CHARGE	1,364.00
NRA SERVSAFE	COMMISSARY INMATE SURCHARGE USE	297.72
OFFICE EXPRESS OFFICE PRODUCTS	SUPPLIES	799.85
OFFICE MACHINE CONSULTANTS INC	SERVICE CONTRACTS	523.77
OLIVE GARDEN	SUPPLIES	168.49
OMNI HOTELS	TRAVEL	1,045.14
PANERA BREAD	REIMBURSABLE ALLOTMENT	35.98

KERRI TOMPKINS SCOTT COUNTY AUDITOR	PURCHASING CARD SYSTEM NEWSPAPER REPORT	FOR BOARD DATE: 10/27/2022
PAPA JOHN'S PIZZA	COMMISSARY INMATE SURCHARGE USE	147.04
PARKING RAMP	TRAVEL	30.00
PCARD TAXI	TRAVEL	58.20
PENNY PUBLISHING - PENNY MARKETING	COMMISSARY INMATE SURCHARGE USE	904.72
PETERSEN SECURITY SOLUTIONS	MAINTENANCE	63.00
PETSMART INC 271	SUPPLIES	133.98
PHILLIPS 66	VEHICLE SUPPLIES	47.53
PIKTOCHART	BOOKS	(4.20)
PIXEL PRESS TECHNOLOGY - BLOXELS STORE	SUPPLIES	158.40
POLICESTORE/BROWNELLS	SUPPLIES	1,376.21
POWER GRAFX	SUPPLIES	135.00
PRACTICE FUSION INC	MAINTENANCE	149.00
PREMIER PEST MANAGEMENT SERVICES	MAINTENANCE	45.00
PROPPER	SUPPLIES	0.00
QUAD CITY AIRPORT	TRAVEL	63.00
QUAD CITY TIMES & MUSCATINE JOURNAL	RECRUITMENT	800.00
QUICK SHINE CARWASH	MAINTENANCE	18.00
RADISSON HOTEL	TRAVEL	107.52
READING GLASS CO OF AM	SUPPLIES	805.50
REDEXIM NORTH AMERICA	VEHICLE SUPPLIES	180.85
REPUBLIC SERVICES - ALLIED WASTE SERVICES	DIRECT CHARGE	262.94
RICOH USA INC	MAINTENANCE	1,380.66
RUBBERSTAMPS NET	SUPPLIES	40.85
SAM'S CLUB	COMMISSARY INMATE SURCHARGE USE	1,104.73
SCHEBLER CO	DIRECT CHARGE	240.00
SCOTT AREA LANDFILL	COMMERCIAL SERVICES	54.00
SHELL OIL	VEHICLE SUPPLIES	25.01
SHERATON HOTEL	TRAVEL	1,858.10
SLEEP INN AND SUITES	TRAVEL	129.54
SNAP-ON INDUSTRIAL	DIRECT CHARGE	193.70
SPEE DEE DELIVERY	POSTAGE & SHIPPING	26.82
SPEEDWAY	SUPPLIES	43.47
STAPLES INC	SUPPLIES	31.99
STATE CHEMICAL MANU CO - STATE INDUSTRIAL	MAINTENANCE	2,578.30
STAYBRIDGE SUITES	TRAVEL	389.74
STONEY CREEK INN	TRAVEL	1,238.72
TALKPOINT TECHNOLOGIES INC	TECHNOLOGY AND EQUIPMENT	2,298.50

KERRI TOMPKINS SCOTT COUNTY AUDITOR	PURCHASING CARD SYSTEM NEWSPAPER REPORT	FOR BOARD DATE: 10/27/2022
TARGET	SUPPLIES	23.05
THE CORRECTIONAL NURSE EDUCATOR	PERIODICALS & SUBSCRIPTIONS	149.95
THINGS REMEMBERED	EMPLOYEE DEVELOPMENT	1,250.00
TOTAL DETAILING AUTO SPA LLC	MAINTENANCE	39.90
TPC CASH AND CARRY	INVENTORY	15.59
TRONEX INTERNATIONAL INC	SUPPLIES	2,568.55
TROPHY KING & PRO SHOP	EMPLOYEE DEVELOPMENT	25.00
UBER	TRAVEL	27.00
UI PARKING AND TRANSPORT	TRAVEL	3.60
UNITED AIRLINES	TRAVEL	1,265.20
US CELLULAR	TELEPHONE	2,174.57
US POSTAL SERVICE	MEDICAL EXPENSE	381.66
VIMEO	MAINTENANCE	900.00
VONAGE	MAINTENANCE	242.80
WALLACE'S GARDEN CENTER	GRANT / PROJECT DEFAULT	2,940.00
WALMART	COMMISSARY INMATE SURCHARGE USE	1,408.69
WILD BIRDS UNLIMITED	SUPPLIES	3.48
ZOOM VIDEO COMMUNICATIONS INC	MEMBERSHIPS	14.99
	GRAND TOTAL:	\$114,471.33