

KERRI TOMPKINS
SCOTT COUNTY AUDITOR

PURCHASING CARD SYSTEM
NEWSPAPER REPORT

FOR BOARD DATE:
3/16/2023

5.11 TACTICAL	SUPPLIES	164.00
AED BRANDS	TECHNOLOGY AND EQUIPMENT	653.00
AED SUPERSTORE	MAINTENANCE	0.00
ALAMO RENT A CAR	TRAVEL	7.98
ALDI RETAIL FACILITY	REIMBURSABLE ALLOTMENT	6.74
ALIEN GEAR HOLSTERS	SUPPLIES	0.00
ALLIANT ENERGY / IPL	UTILILTIES	406.34
AMAZON CAPITAL SERVICES INC - AMAZON.COM	AUDIO/VISUAL MATERIALS	12,586.58
AMERICAN AIRLINES	REIMBURSABLE ALLOTMENT	1,614.80
AMERICAN PLANNING ASSOC	OTHER EXPENSE	406.25
AMERICAN PUBLIC HEALTH ASSOCIATION - APHA	MEMBERSHIPS	205.00
AMERICAS OFFICE SOURCE INC	SUPPLIES	52.40
AMERICINN	TRAVEL	1,335.60
ANIMAL FAMILY VETERINARY CARE CENTER	SUPPLIES	353.89
APPLE APP STORE	TECHNOLOGY AND EQUIPMENT	106.99
AT & T	TELEPHONE	453.97
AXON ENTERPRISES INC - TASER INTERNATIONAL	TECHNOLOGY AND EQUIPMENT	2,400.00
B & H PHOTO - VIDEO INC	TECHNOLOGY AND EQUIPMENT	2,417.00
BAKER & TAYLOR BOOKS	AUDIO/VISUAL MATERIALS	4,065.33
BALLAST SHOP	SUPPLIES	69.80
BATTERIES PLUS BULBS	SUPPLIES	126.94
BAUER BUILT TIRE CTR	VEHICLE SUPPLIES	564.00
BEST BUY	BUILDING	499.99
BP	TRAVEL	111.89
BUFFER INC	REIMBURSABLE ALLOTMENT	360.00
CABLES PLUS LLC	TECHNOLOGY AND EQUIPMENT	603.33
CANVA	PERIODICALS & SUBSCRIPTIONS	119.99
CAPRIOTTI'S SANDWICH SHOP	SUPPLIES	130.79
CASEYS GENERAL STORE INC	SUPPLIES	791.92
CDW GOVERNMENT INC	TECHNOLOGY AND EQUIPMENT	1,270.20
CENTER POINT LARGE PRINT	LIBRARY BOOKS	306.10
CENTRAL SCOTT TELEPHONE CO	TELEPHONE	146.18
CITY OF DAVENPORT - SEWER DEPT	UTILILTIES	823.31
CODY ROAD COFFEE	LIBRARY PROGRAMMING	25.00
CONTAINER STORE	SUPPLIES	57.38
CORRIDOR BUSINESS JOURNAL -QCBJ -QUAD CITIES REGI	SCHOOLS OF INSTRUCTION	41.60
CTK GROUP LLC	SCHOOLS OF INSTRUCTION	500.00

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DAVENPORT PRINTING CO INC - DPC	REIMBURSABLE ALLOTMENT	2,768.00
DELTA AIR LINES	WITNESS FEES	1,599.19
DES MOINES STAMP MFG CO	SUPPLIES	33.00
DIGITAL BUYER	SUPPLIES	315.00
DOLLAR GENERAL	LIBRARY PROGRAMMING	17.95
DONUTS & MORE	SUPPLIES	33.62
DORYS HALLMARK SHOP	SUPPLIES	45.96
EAST MOLINE GLASS CO	BUILDING	1,074.99
EASTERN IOWA COMMUNITY COLLEGES - EICC	SCHOOLS OF INSTRUCTION	58.00
ECOTENSIL INC - ECO SECURITY UTENSIL	KITCHEN SUPPLIES	255.23
EMBARK INK LLC	CONSERVATION SUPPLIES	870.00
EVEN HOTELS	TRAVEL	285.72
EXPEDIA	WITNESS FEES	6.36
FARM & FLEET	DIRECT CHARGE	454.65
FINDAWAY WORLD LLC	AUDIO/VISUAL MATERIALS	4,545.25
FOOT LOCKER	SUPPLIES	90.00
GALLS - AN ARAMARK COMPANY	SUPPLIES	168.99
GODADDY.COM	SERVICE CONTRACTS	2,319.75
GRAINGER - W W GRAINGER INC	COMMERCIAL SERVICES	2,854.63
GRAMMARLY	MAINTENANCE	1,450.00
GREAT WESTERN SUPPLY CO	SUPPLIES	1,352.11
GREENWOOD CLEANING SYSTEMS INC	SUPPLIES	2,720.59
GREYHOUND LINES	COMMISSARY INMATE SURCHARGE USE	199.66
HAMPTON INN DES MOINES	TRAVEL	1,457.50
HAPPY JOE'S	SUPPLIES	79.96
HARBOR FREIGHT TOOLS	SUPPLIES	3.79
HARKINS SERVICE AUTO REPAIR	PROFESSIONAL SERVICES	365.14
HAYMAN'S WESTSIDE ACE	COMMERCIAL SERVICES	55.96
HD SUPPLY FACILITIES MAINTENANCE	SUPPLIES	1,315.16
HILTON GARDEN INN	TRAVEL	763.98
HOBBY-LOBBY	SUPPLIES	25.71
HOLIDAY INN	TRAVEL	2,057.44
HOME DEPOT - SUPPLYWORKS	SUPPLIES	189.24
HUNGRY HOBO	SUPPLIES	17.07
HY-VEE	REIMBURSABLE ALLOTMENT	627.46
II ASSN FOR FLOODPLAIN AND STORMWATER (IAFSM)	SCHOOLS OF INSTRUCTION	430.00
ILLINOIS FRATERNAL ORDER OF POLICE STATE LODGE	RECRUITMENT	75.00

INTERNATIONAL ACADEMIES OF EMERGENCY DISPATCH IAED	SCHOOLS OF INSTRUCTION	1,520.00
INTERNATIONAL CODE COUNCIL INC	MEMBERSHIPS	792.00
IOWA 80 TRUCKSTOP INC	MAINTENANCE	52.15
IOWA DEPT OF PUBLIC HEALTH - IDPH	MEMBERSHIPS	175.00
IOWA DEPT OF PUBLIC SAFETY	RECRUITMENT	34.00
IOWA SECRETARY OF STATE - NOTARY PUBLIC	PROFESSIONAL SERVICES	60.00
IPORT PRODUCTS	TECHNOLOGY AND EQUIPMENT	1,050.00
IPROMOTEU	SUPPLIES	122.00
ISSDA - IOWA STATE SHERIFFS' AND DEPUTIES' ASSOC	SCHOOLS OF INSTRUCTION	125.00
J C LANDSCAPE & MAINTENANCE	MAINTENANCE	765.00
KEITH BRAAFHART MATCO	SUPPLIES	191.14
KELE	LIABILITY CLAIMS	631.92
KOHL'S	SUPPLIES	551.45
KULLY SUPPLY	COMMERCIAL SERVICES	785.58
KUM & GO	TRAVEL	157.50
KWIK STAR	DIRECT CHARGE	437.06
LABOR LAW CENTER	SUPPLIES	643.55
LAURA KAUTH	SCHOOLS OF INSTRUCTION	1,075.00
LEXISNEXIS CLAIMS SOLUTIONS INC - RISK SOLUTIONS	REIMBURSABLE ALLOTMENT	0.00
LOVES TRAVEL	VEHICLE SUPPLIES	54.00
LOWE'S HOME CENTER	SUPPLIES	35.84
MAC TOOLS	DIRECT CHARGE	107.97
MAILCHIMP	BOOKS	33.57
MANN LAKE BEE AND AG SUPPLY	SUPPLIES	168.00
MARRIOTT	TRAVEL	219.52
MCDONALDS	EXTRADITION OF PRISONERS	19.45
MEDIACOM	COMMISSARY INMATE SURCHARGE USE	2,074.13
MEDICAL LABORATORY EVALUATION (AAB-MLE)	LABORATORY SERVICES	339.00
MENARDS	COMMERCIAL SERVICES	2,320.45
MERSCHMAN HARDWARE AND BUILDING SUPPLY	SUPPLIES	22.37
META - FACEBOOK	DIRECT CHARGE	0.00
MIDLAND PLASTICS INC	SUPPLIES	75.00
MIDWEST CARD AND ID SOLUTIONS	SCHOOLS OF INSTRUCTION	2,495.00
MIDWEST PEST MANAGEMENT LLC	COMMERCIAL SERVICES	465.00
MMSGs - MCKESSON MEDICAL SURGICAL INC	SUPPLIES	1,301.82
MOODLE	REIMBURSABLE ALLOTMENT	198.28

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N AMERICA RESCUE PRODU	SUPPLIES	921.16
NAPA DEWITT - MPEC	DIRECT CHARGE	1,158.93
NATURE-WATCH	CONSERVATION SUPPLIES	236.05
NOR NORTHERN TOOL	DIRECT CHARGE	70.95
NORTH SCOTT FOODS	LIBRARY PROGRAMMING	24.00
NORTH SCOTT PRESS	PERIODICALS & SUBSCRIPTIONS	504.00
OFFICE EXPRESS OFFICE PRODUCTS	SUPPLIES	728.51
OFFICE MACHINE CONSULTANTS INC	SERVICE CONTRACTS	665.85
OPTICS PLANET INC	TECHNOLOGY AND EQUIPMENT	3,883.36
PANERA BREAD	REIMBURSABLE ALLOTMENT	70.75
PAPA JOHN'S PIZZA	REIMBURSABLE ALLOTMENT	258.73
PAPER DIRECT INC	SUPPLIES	66.97
PETSMART INC	SUPPLIES	191.78
PHILLIPS 66	DIRECT CHARGE	73.49
PILOT	VEHICLE SUPPLIES	20.00
PITNEY BOWES - RESERVE ACCOUNT	POSTAGE & SHIPPING	187.86
POSITIVE PROMOTIONS INC	EMPLOYEE DEVELOPMENT	1,351.21
POWER GRAFX	SUPPLIES	66.20
PRACTICE FUSION INC	MAINTENANCE	149.00
PRACTICON INC	REIMBURSABLE ALLOTMENT	43.38
PRAIRIE MEADOWS HOTEL	DIRECT CHARGE	423.36
PROSOURCE LIGHTING	COMMERCIAL SERVICES	158.00
QT	VEHICLE SUPPLIES	77.41
QUAD CITY TIMES & MUSCATINE JOURNAL	PERIODICALS & SUBSCRIPTIONS	47.97
QUILL CORPORATION	SUPPLIES	434.73
R & R SPORTS	SUPPLIES	6.00
REAL MEN CARPET CLEANING	MAINTENANCE	195.00
REPUBLIC SERVICES - ALLIED WASTE SERVICES	COMMERCIAL SERVICES	1,716.25
RHYTHM CITY CASINO	PROFESSIONAL SERVICES	1,500.00
RISIUS & ASSOC VETERINARY SERVICE	SUPPLIES	86.10
SAM'S CLUB	COMMISSARY INMATE SURCHARGE USE	1,267.92
SCOTT AREA HOUSEHOLD HAZARDOUS MATERIAL	BUILDING	101.75
SERVERSUPPLY.COM	TECHNOLOGY AND EQUIPMENT	627.20
SHELL OIL	VEHICLE SUPPLIES	43.00
SHIFFLER	COMMERCIAL SERVICES	59.85
SHOE CARNIVAL	SUPPLIES	54.99
SLEEP INN AND SUITES	REIMBURSABLE ALLOTMENT	0.00

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SMARTDRAW SOFTWARE, LLC	REIMBURSABLE ALLOTMENT	559.60
SNAP-ON INDUSTRIAL	DIRECT CHARGE	56.00
SPORTS FANS PIZZA	SUPPLIES	125.80
SPRINT	TELEPHONE	13.43
STAPLES INC	SUPPLIES	73.47
STUDIO 824 LLC -D/B/A CRITICAL INCIDENT REVIEW	SCHOOLS OF INSTRUCTION	489.00
SUNDBERG AMERICA LLC	MAINTENANCE	20.66
SUPPLYHOUSE.COM	COMMERCIAL SERVICES	734.45
SYSTOOLS (SIMPLIFYING TECHNOLOGY)	SUPPLIES	57.60
TARGET	LIBRARY PROGRAMMING	40.00
THE LIFEGUARD STORE	SUPPLIES	278.39
THEISENS OF DEWITT	DIRECT CHARGE	49.64
THOMPSON TRUCK & TRAILER INC	MAINTENANCE	475.00
TOMMYS EXPRESS CAR WASH	MAINTENANCE	9.63
TOTAL DETAILING AUTO SPA LLC	MAINTENANCE	27.95
TREASURER - STATE OF IOWA - LEGISLATIVE SERVICES A	PERIODICALS & SUBSCRIPTIONS	1,281.25
TREETOP PRODUCTS	REIMBURSABLE ALLOTMENT	233.30
TRI-TECH FORENSICS / NATIONAL LAW / RESCUE ESSENTI	SUPPLIES	96.15
TROPHY KING & PRO SHOP	EMPLOYEE DEVELOPMENT	5.00
TROPHY SHOPPE	SUPPLIES	9.00
UI PARKING AND TRANSPORT	TRAVEL	1.20
ULINE	SUPPLIES	670.40
UNITED AIRLINES	TRAVEL	40.00
UNIVERSITY OF ILLINOIS	SCHOOLS OF INSTRUCTION	80.00
US CELLULAR	TELEPHONE	4,606.62
US POSTAL SERVICE	COMMERCIAL SERVICES	373.93
VONAGE	MAINTENANCE	242.16
WALL STREET JOURNAL	PERIODICALS & SUBSCRIPTIONS	183.75
WALMART	COMMISSARY INMATE SURCHARGE USE	700.71
WILD BIRDS UNLIMITED	SUPPLIES	1.43
XSTAMPER SHACHIHATA	SUPPLIES	330.25
YETI	EMPLOYEE DEVELOPMENT	210.00
ZEGLIN'S HOME TV & APPLIANCE	SUPPLIES	599.99
ZOOM VIDEO COMMUNICATIONS INC	MEMBERSHIPS	14.99

GRAND TOTAL: \$114,026.56