
7-ELEVEN	WITNESS FEES	32.28
AIRGAIN	MAINTENANCE	21.00
ALDI RETAIL FACILITY	OTHER EXPENSE	20.30
ALL SPORTS	SUPPLIES	405.00
ALLIANT ENERGY / IPL	UTILITIES	3,094.98
ALLIANZ GLOBAL ASSISTANCE	TRAVEL	0.00
AMAZON	AUDIO/VISUAL MATERIALS	15,823.56
AMERICAN AIRLINES	TRAVEL	2,719.42
AMERICAN LIBRARY ASSOCIATION - ALA	MEMBERSHIPS	210.00
AQUATIC ENVIRONMENTS	CONSERVATION CAPITAL	100.00
ARBYS	TRAVEL	10.48
AT & T	TELEPHONE	6,676.93
AUTOZONE	MAINTENANCE	43.98
BAKER & TAYLOR BOOKS	LIBRARY BOOKS	2,527.28
BANDIT BURRITO	TRAVEL	34.56
BATTERIES PLUS	SUPPLIES	62.77
BOOK OUTLET	LIBRARY BOOKS	76.86
BOSCH AUTOSVC SOLUTI	TECH	410.00
BP	VEHICLE SUPPLIES	179.23
BRENNY'S MOTORCYCLE	VEHICLE SUPPLIES	127.66
BUFFER INC	REIMBURSABLE ALLOTMENT	360.00
CAFE EXPRESS	SUPPLIES	151.80
CAMBRIA HOTELS	WITNESS FEES	403.40
CANVA	PERIODICALS & SUBSCRIPTIONS	119.99
CASEYS	SUPPLIES	1,120.04
CELLEBRITE INC	SCHOOLS OF INSTRUCTION	1,600.00
CENTER POINT LARGE PRINT	LIBRARY BOOKS	111.18
CENTRAL SCOTT TELEPHONE CO	UTILITIES	146.63
CENTURYLINK - LUMEN	TELEPHONE	730.88
CIRCLE K	TRAVEL	178.38
CITY OF DAVENPORT	UTILITIES	10,389.39
CONTROL SOLUTIONS INC	MAINTENANCE	388.83
COOK COUNTY CLERK OF THE CIRCUIT COURT	TRANSCRIPTS	121.00
COUNTRY INNS & SUITES	TRAVEL	449.14
D A V THRIFT STORE	COMMISSARY	235.00
DAVENPORT BOAT INC	SUPPLIES	222.56
DAVENPORT PRINTING CO INC	SUPPLIES	484.00
DICK'S SPORTING GOODS	SUPPLIES	49.99
DILLONS FUEL	TRAVEL	44.01
DIRECTV	OTHER EXPENSE	181.99
DMACC-DES MOINES AREA COMMUNITY COLLEGE	REIMBURSABLE ALLOTMENT	50.00
DOLLAR TREE	COMMISSARY	36.25
DONUTS & MORE	SUPPLIES	37.80
DRURY INNS	TRAVEL	372.93
EBAY	LIBRARY BOOKS	62.00
ESRI INC ENVIROMENTAL SYSTEM	MAINTENANCE	240.00

EXPEDIA	TRAVEL	5.72
FAIRFIELD INN & SUITES	TRAVEL	735.68
FARM & FLEET	CONSERVATION CAPITAL	309.98
FARM AND FLEET	SUPPLIES	580.22
FBI LEEDA INC	SCHOOLS OF INSTRUCTION	1,590.00
FBINAA IOWA CHAPTER	MEMBERSHIPS	125.00
FUREVER FAMILY VETERINARY CARE CENTER	PROFESSIONAL SERVICES	144.10
GENESEO COMMUNICATIONS INC	TELEPHONE	1,275.00
GILLESPIE AUTO ELECTRIC INC	VEHICLE SUPPLIES	200.00
GLOCK PROFESSIONAL INC	SCHOOLS OF INSTRUCTION	510.00
GODADDY.COM	SBITA CONTRACT	2,439.62
GOODWILL OF THE HEARTLAND	COMMISSARY	67.32
GRAINGER - W W GRAINGER INC	MAINTENANCE	1,495.58
GRANDSTAY HOTEL & SUITES	TRAVEL	512.49
GREAT WESTERN SUPPLY CO	SUPPLIES	715.16
GREENWOOD CLEANING SYSTEMS INC	SUPPLIES	3,254.32
HANDCUFF WAREHOUSE	SUPPLIES	71.09
HAPPY JOE'S	SUPPLIES	73.47
HAWKEYE COMMUNITY COLLEGE	SCHOOLS OF INSTRUCTION	800.00
HAYMAN'S WESTSIDE ACE	MAINTENANCE	26.97
HD SUPPLY FACILITIES MAINTENANCE	SUPPLIES	631.57
HIGH SPEED GEAR	SUPPLIES	0.00
HOBBY-LOBBY	CONSERVATION SUPPLIES	20.35
HOLIDAY INN	TRAVEL	539.50
HOME DEPOT - HOME DEPOT PRO - SUPPLYWORKS	MAINTENANCE	406.38
HOMEBASE	PERIODICALS & SUBSCRIPTIONS	49.90
HUNGRY HOBO	SUPPLIES	119.88
HY-VEE 1109 - W LOCUST	REIMBURSABLE ALLOTMENT	1,000.00
HY-VEE INC	OTHER EXPENSE	345.99
IA PUBLIC DEF TRAINING	TRAVEL	360.00
INTERNATIONAL CODE COUNCIL INC	MEMBERSHIPS	170.00
IOWA 80 TRUCKSTOP INC	VEHICLE SUPPLIES	36.98
IOWA DEPT OF INSPECTIONS	COMMERCIAL SERVICES	175.00
IOWA DEPT OF NATURAL RESOURCES	SCHOOLS OF INSTRUCTION	32.29
IOWA DEPT OF PUBLIC SAFETY	RECRUITMENT	47.00
IOWA GOLF COURSE SUPERINTENDENTS ASSC - GCSA	MEMBERSHIPS	150.00
IOWA HEALTHIEST STATE INITIATIVE	REIMBURSABLE ALLOTMENT	175.00
IOWA LIBRARY ASSOC	MEMBERSHIPS	120.00
IOWA NARCOTICS OFFICERS ASSOCIATION - INOA	MEMBERSHIPS	100.00
IOWA SECRETARY OF STATE - NOTARY PUBLIC	PROFESSIONAL SERVICES	60.00
IOWA SOCIETY OF CPAS	SCHOOLS OF INSTRUCTION	360.00
IOWA SPORTS FOUNDATION	PROFESSIONAL SERVICES	2,400.00
IOWA STATE SHERIFFS' AND DEPUTIES' ASSOC	SCHOOLS OF INSTRUCTION	175.00
IOWA STATE UNIVERSITY	REIMBURSABLE ALLOTMENT	2,050.00
IPASS	OTHER EXPENSE	40.00
ITSAVVY LLC	SBITA CONTRACT	1,284.00

JETHRO S LAKEHOUSE	TRAVEL	17.54
JIMMY JOHNS	OTHER EXPENSE	318.67
JOANN FABRIC	LIBRARY PROGRAMMING	405.47
JUSTIS ENTERPRISES LLC	REIMBURSABLE ALLOTMENT	888.00
K & K TRUE VALUE HARDWARE	MAINTENANCE	28.55
KEITH BRAAFHART MATCO	SUPPLIES	784.55
KELE	MAINTENANCE	1,531.40
KULLY SUPPLY	MAINTENANCE	1,952.68
KUM & GO	VEHICLE SUPPLIES	221.94
KUNES	VEHICLE SUPPLIES	5,288.63
KWIK SHOP	SUPPLIES	76.77
KWIK STAR	SUPPLIES	1,022.01
LAERDAL MEDICAL CORPORATION	SCHOOLS OF INSTRUCTION	385.00
LEGAL AND LIABILITY RISK MANAGEMENT INSTITUTE	SCHOOLS OF INSTRUCTION	175.00
LOS PORTALES	OTHER EXPENSE	123.08
LOVES TRAVEL	TRAVEL	291.76
LOWE'S HOME CENTER	BUILDING	1,098.82
LUXSCI	MAINTENANCE	117.33
MAKEDO	LIBRARY PROGRAMMING	132.71
MANIC TIME	MAINTENANCE	1,250.00
MARLOW WHITE UNIFORMS	SUPPLIES	566.70
MARRIOTT	TRAVEL	482.72
MCDONALDS	TRAVEL	66.04
MEDIACOM	COMMISSARY	1,098.05
MEDICAL PRIORITY CONSU	SCHOOLS OF INSTRUCTION	425.00
MENARDS	BUILDING	1,236.00
MICROSOFT MSN	CONTRACTS	1.91
MIDWEST PEST MANAGEMENT LLC	COMMERCIAL SERVICES	490.00
MYCOUNTYPARKS COM	SCHOOLS OF INSTRUCTION	135.00
MYSTERY RANCH	SUPPLIES	1,627.20
NACCHO	MEMBERSHIPS	1,020.00
NACVSO	MEMBERSHIPS	50.00
NAPA	TECH	2,080.09
NATIONAL ORGANIZATION OF VETERAN ADVOCATES	MEMBERSHIPS	250.00
NATIONAL PUBLIC HEALTH INFORMATION COAL	MEMBERSHIPS	75.00
NATIONAL TACTICAL OFFICERS ASSOCIATION	SCHOOLS OF INSTRUCTION	779.00
NATURAL GROCERS	SUPPLIES	27.28
NEW RELIC	SBITA CONTRACT	10.00
OFFICE EXPRESS OFFICE PRODUCTS	SUPPLIES	129.28
OLD TOWNE BAKERY	SUPPLIES	71.25
O'REILLY AUTOMOTIVE INC	VEHICLE SUPPLIES	34.19
PACER SERVICE CENTER	TRANSCRIPTS	56.20
PAGE, WOLFBERG & WIRTH, LLC (PWW)	SCHOOLS OF INSTRUCTION	2,815.00
PANERA BREAD	TRAVEL	44.56
PAPA JOHN'S PIZZA	SUPPLIES	274.70
PARKING RAMP	TRAVEL	5.00

PARTS TOWN LLC	SUPPLIES	(31.83)
PATTERSON DENTAL SUPPLY, INC	REIMBURSABLE ALLOTMENT	758.99
PCNATION	TECH	4,314.13
PHILLIPS 66	VEHICLE SUPPLIES	52.05
PIKTOCHART	SBITA CONTRACT	52.06
PILOT	VEHICLE SUPPLIES	235.67
PLAYAWAY PRODUCTS LLC	AUDIO/VISUAL MATERIALS	1,698.70
POLICESTORE/BROWNELLS	SUPPLIES	104.66
PRACTICE FUSION INC	MAINTENANCE	149.00
PRAIRIE MEADOWS HOTEL	SUPPLIES	430.08
PRAIRIE MOON NURSERY	CONSERVATION SUPPLIES	375.24
PRECISION MECHANICAL CONTRACTORS LLC	PROFESSIONAL SERVICES	229.00
PREMIER PEST MANAGEMENT SERVICES	MAINTENANCE	45.00
QUAD CITY TIMES & MUSCATINE JOURNAL	PERIODICALS & SUBSCRIPTIONS	519.04
RE MICHEL COMPANY INC. - DEALERS LP EQUIPMENT	MAINTENANCE	117.94
REMARKABLE	MEMBERSHIPS	31.34
REPUBLIC SERVICES	COMMERCIAL SERVICES	1,622.73
RODENT PRO	SUPPLIES	498.68
ROTO ROOTER SEWER CLEANING CO	COMMERCIAL SERVICES	536.50
SAM'S CLUB	COMMISSARY	15,588.88
SBARRO	WITNESS FEES	26.80
SCOTT AREA ELECTRONIC DEMAN	OTHER EXPENSE	68.00
SHELL OIL	TRAVEL	42.25
SIPPIS	SUPPLIES	109.25
SNAP-ON INDUSTRIAL	TECH	182.25
STAPLES INC	SUPPLIES	24.99
STATE CHEMICAL MANUFACTURNG CO	MAINTENANCE	856.92
STERICYCLE INC	COMMERCIAL SERVICES	397.98
STOCK SEED FARMS INC	CONSERVATION SUPPLIES	110.50
STOREY KENWORTHY	SUPPLIES	58.00
SUNOCO	VEHICLE SUPPLIES	64.39
SUPPLYHOUSE.COM	MAINTENANCE	77.01
TAC 1 SYSTEMS	SUPPLIES	3,145.00
TALKPOINT TECHNOLOGIES INC	TECH	237.20
TARGET	LIBRARY BOOKS	44.95
THE TONER PLACE - TTP	SUPPLIES	35.00
THE UPS STORE	MAINTENANCE	74.00
THEISENS	SUPPLIES	132.66
TRI CITY EQUIPMENT CO	SUPPLIES	398.42
TRUCK COUNTRY OF ILLINOIS \ QUAD CITIES	VEHICLE SUPPLIES	2,017.66
ULINE	BUILDING	700.12
UNIQUE PHOTO	SUPPLIES	180.22
UNITED AIRLINES	TRAVEL	2,745.85
US CELLULAR	TELEPHONE	2,388.31
US POSTAL SERVICE	COMMERCIAL SERVICES	451.30
VACCINESHOPPE.COM	PHARMACY SERVICES	520.80

KERRI TOMPKINS
SCOTT COUNTY AUDITOR

PURCHASING CARD
SYSTEM
NEWSPAPER REPORT

For Board Date: 3/13/2025

VONAGE	MAINTENANCE	237.95
WALGREENS	OTHER EXPENSE	2.73
WALMART	COMMISSARY	1,223.90
WHISTLIN DONKEY SPORTS BAR	SUPPLIES	13.37
WINGSTOP	TRAVEL	14.22
GRAND TOTAL:		<u><u>\$150,513.98</u></u>