7-ELEVEN         WITNESS FEES         32.28           AIRGAIN         MAINTERNANCE         21.00           ALDI RETAIL FACILITY         OTHER EXPENSE         20.30           ALL SPORTS         SUPPLIES         405.00           ALLIANZ GLOBAL ASSISTANCE         TRAVEL         0.00           AMMAZON         AUDIO/VISUAL MATERIALS         15,823.56           AMERICAN LIBRARY ASSOCIATION - ALA         MEMBERSHIPS         210.00           AQUATIC ENVIRONMENTS         CONSERVATION CAPITAL         100.00           ARBYS         TRAVEL         10.48           AT 8. T         TELEPHONE         6,676.93           AUTOZONE         MAINTENANCE         43.98           BANKER & TAYLOR BOOKS         LIBRARY BOOKS         2,527.28           BANDIT BURRITO         TRAVEL         34.56           BATTERIES PLUS         SUPPLIES         62.77           BOOK OUTLET         LIBRARY BOOKS         76.86           BOSCH AUTOSVCSOLUTI         TECH         410.00           BP         VEHICLE SUPPLIES         179.23           BRERINY'S MOTORCYCLE         VEHICLE SUPPLIES         127.66           BUFFER INC         REIMBURSABLE ALLOTMENT         360.00           CAFE EXPRESS         SUPPL	KERRI TOMPKINS SCOTT COUNTY AUDITOR	PURCHASING CARD SYSTEM NEWSPAPER REPORT	For Board Date: 3/13/2025
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         15,823.50           AMERICAN AIRLINES         TRAVEL         2,719.42           AMERICAN LIBRARY ASSOCIATION - ALA         MEMBERSHIPS         210.00           AQUATIC ENVIRONMENTS         CONSERVATION CAPITAL         100.00           AQUATIC ENVIRONMENTS         CONSERVATION CAPITAL         100.48           AT & T         TELEPHONE         6,676.93           AUTOZONE         MAINTENANCE         43.98           BATER & TAYLOR BOOKS         LIBRARY BOOKS         2,527.28           BANDIT BURRITO         TRAVEL         34.56           BATTERIES PLUS         SUPPLIES         62.77           BOOK OUTLET         LIBRARY BOOKS         6.78           BOSCH AUTOSVCSOLUTI         TECH         410.00           BP         VEHICLE SUPPLIES         179.23           BREENNY'S MOTORCYCLE         VEHICLE SUPPLIES         127.66           BUFFER INC         REIMBURSABLE ALLOTMENT         360.00	7-ELEVEN	WITNESS FEES	32.28
ALL SPORTS         SUPPLIES         405.00           ALLIANZ ENERGY / IPL         UTILITIES         3,094.98           ALLIANZ GLOBAL ASSISTANCE         TRAVEL         0.00           AMEZON         AUDIO/VISUAL MATERIALS         15,823.56           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         2,577.28           BANDIT BURRITO         TRAVEL         34.56           BATTERIES PLUS         SUPPLIES         62.77           BOK OUTLET         LIBRARY BOOKS         2,572.28           BOSCH AUTOSYCSOLUTI         TECH         410.00           BPENNY'S MOTORCYCLE         VEHICLE SUPPLIES         179.23           BUFFER INC         REIMBURSABLE ALLOTMENT         360.00           CAFE EXPRESS         SUPPLIES         151.80           CAMBAI HOTELS         WITNESS FEES         151.80           CAMBAI HOTELS         SUPPLIES         111.80           CENTER POINT LARGE PRINT         LIBRARY BOOKS <td>AIRGAIN</td> <td>MAINTENANCE</td> <td>21.00</td>	AIRGAIN	MAINTENANCE	21.00
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         10.08           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         6,77           BOOK OUTLET         LIBRARY BOOKS         76,86           BOSCH AUTOSVCSOLUTI         TECH         410,00           BP         VEHICLE SUPPLIES         127,66           BOSCH AUTOSVCSOLUTI         TECH         410,00           BP         VEHICLE SUPPLIES         127,66           BUFFER INC         KEIMBURSABLE ALLOTMENT         360,00           CAFE EXPRESS         SUPPLIES         127,66           GUAFE EXPRESS         SUPPLIES         12,60           CAFE EXPRESS         WITHES	ALDI RETAIL FACILITY	OTHER EXPENSE	20.30
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         11.48           AT & T         TELEPHONE         6,676.93           AUTOZONE         MAINTENANCE         43.98           BAKER & TAYLOR BOOKS         LIBRARY BOOKS         25.72.28           BANDIT BURRITO         TRAVEL         34.56           BATTERIES PLUS         SUPPLIES         62.77           BOOSCH AUTOSVCSOLUTI         TECH         410.00           BP         VEHICLE SUPPLIES         179.23           BRENY'S MOTORCYCLE         VEHICLE SUPPLIES         179.23           BUFFER INC         REIMBURSABLE ALLOTMENT         360.00           CAFE EXPRESS         SUPPLIES         151.80           CAMBRIA HOTELS         WITNESS FEES         403.40           CANYA         PERIODICALS & SUBSCRIPTIONS         111.80           CELLEBRITE INC         SCHOOLS OF INSTRUCTION         1,600.00           CELLER P	ALL SPORTS	SUPPLIES	405.00
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           BOK OUTLET         LIBRARY BOOKS         76.86           BOSCH AUTOSVCSOLUTI         TECH         410.00           BP         VEHICLE SUPPLIES         179.23           BRENNY'S MOTORCYCLE         VEHICLE SUPPLIES         122.66           BUFFER INC         REIMBURSABLE ALLOTMENT         360.00           CAFE EXPRESS         SUPPLIES         151.80           CAMBRIA HOTELS         WITNESS FEES         403.40           CAMBRIA HOTELS         SUPPLIES         151.80           CAMBERIA HOTELS         SUPPLIES         151.80           CASEYS         SUPPLIES	ALLIANT ENERGY / IPL	UTILITIES	3,094.98
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 AUTOSVCSOLUTI         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           CANYA         PERIODICALS & SUBSCRIPTIONS         119.99           CASEYS         SUPPLIES         151.80           CASEYS         SUPPLIES         17.20.04           CENTER POINT LARGE PRINT         LIBRARY BOO	ALLIANZ GLOBAL ASSISTANCE	TRAVEL	0.00
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           BOKO OUTLET         LIBRARY BOOKS         76.86           BOSCH AUTOSVCSOLUTI         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           CAFE EXPRESS         SUPPLIES         151.80           CAFE EXPRESS         SUPPLIES         119.99           CASEYS         SUPPLIES         119.99           CASEYS         SUPPLIES         111.20.04           CASEYS         SUPPLIES         140.00           CELIEBRITE INC         SCHOOLS OF INSTRUCTION         1,600.00<	AMAZON	AUDIO/VISUAL MATERIALS	15,823.56
AQUATIC ENVIRONMENTS         CONSERVATION CAPITAL         10.00           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 AUTOSVCSOLUTI         TECH         410.00           BP         VEHICLE SUPPLIES         179.23           BRENNY'S MOTORCYCLE         VEHICLE SUPPLIES         179.23           BRENNY'S MOTORCYCLE         VEHICLE SUPPLIES         179.23           BUFFER INC         REIMBURSABLE ALLOTMENT         360.00           CAFE EXPRESS         SUPPLIES         151.80           CAFE EXPRESS         SUPPLIES         151.80           CAMBRIA HOTELS         WITNESS FEES         403.40           CANYA         PERIODICALS & SUBSCRIPTIONS         119.99           CASEYS         SUPPLIES         1,20.04           CELLEBRITE INC         SCHOOLS OF INSTRUCTION         1,600.00           CENTER POINT LARGE PRINT         LIBR	AMERICAN AIRLINES	TRAVEL	2,719.42
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 AUTOSVCSOLUTI         TECH         410.00           BP         VEHICLE SUPPLIES         179.23           BRENNY'S MOTORCYCLE         VEHICLE SUPPLIES         179.23           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           CENTURYLINK - LUMEN         TELEPHONE         730.88           CIRCLE K         TRAVEL         178.38           CITY OF DAVENPORT         TILLITIES <t< td=""><td>AMERICAN LIBRARY ASSOCIATION - ALA</td><td>MEMBERSHIPS</td><td>210.00</td></t<>	AMERICAN LIBRARY ASSOCIATION - ALA	MEMBERSHIPS	210.00
AT & T         TELEPHONE         6,676.93           AUTOZONE         MAINTENANCE         43,98           BAKER & TAYLOR BOOKS         1,252.26           BANDIT BURRITO         TRAVEL         34,56           BATTERIES PLUS         SUPPLIES         62,77           BOOK OUTLET         LIBRARY BOOKS         76,86           BOSCH AUTOSVCSOLUTI         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           GAMBRIA HOTELS         WITNESS FEES         403,40           CAMNA         PERIODICALS & SUBSCRIPTIONS         119,99           CASEYS         SUPPLIES         1,120,04           CENTER POINT LARGE PRINT         LIBRARY BOOKS         111,18           CENTER POINT LARGE PRINT         TRAVEL         178,38           CITLLE K         TRAVEL	AQUATIC ENVIRONMENTS	CONSERVATION CAPITAL	100.00
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 AUTOSVCSOLUTI         TECH         410,00           BP         VEHICLE SUPPLIES         179,23           BRENNY'S MOTORCYCLE         VEHICLE SUPPLIES         172,66           BUFFER INC         REIMBURSABLE ALLOTMENT         360,00           CAFE EXPRESS         SUPPLIES         151,80           CAMBRIA HOTELS         WITNESS FEES         403,40           CANNA         PERIODICALS & SUBSCRIPTIONS         119,99           CASEYS         SUPPLIES         1,120,04           CELLEBRITE INC         SCHOOLS OF INSTRUCTION         1,600,00           CELLEBRITE POINT LARGE PRINT         LIBRARY BOOKS         111,18           CENTER POINT LARGE PRINT         LIBRARY BOOKS         111,18           CENTURYLINK - LUMEN         TELEPHONE         730,88           CIRCLE K         TRAVEL         178,38           CIRCLE K         TRAVEL         178,38           CILY OF DAVENPORT         <	ARBYS	TRAVEL	10.48
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 AUTOSVCSOLUTI         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           CANNA         PERIODICALS & SUBSCRIPTIONS         119.99           CASEYS         SUPPLIES         1,20.04           CELLEBRITE INC         SCHOOLS OF INSTRUCTION         1,600.00           CENTER POINT LARGE PRINT         LIBRARY BOOKS         111.18           CENTURYLINK - LUMEN         TELEPHONE         730.88           CIRCLE K         TRAVEL         178.38           CITY OF DAVENPORT         UTILLITIES         10,389.39           CONTROL SOLUTIONS INC         MAINTENANCE         388.83           COOK COUNTY CLERK OF THE CIRCUIT COURT         TRANSCRIPTS         121.00	AT & T	TELEPHONE	6,676.93
BANDIT BURRITO         TRAVEL         34.56           BATTERIES PLUS         SUPPLIES         62.77           BOOK OUTLET         LIBRARY BOOKS         76.86           BOSCH AUTOSVCSOLUTI         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           CENTERA 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           CONC COUNTY CLERK OF THE CIRCUIT COURT         TRAVEL         449.14 <td< td=""><td>AUTOZONE</td><td>MAINTENANCE</td><td>43.98</td></td<>	AUTOZONE	MAINTENANCE	43.98
BATTERIES PLUS         SUPPLIES         62.77           BOOK OUTLET         LIBRARY BOOKS         76.86           BOSCH AUTOSVCSOLUTI         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           CANNA         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           CENTURY LINK - 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         TRAVEL         449.14           D A V THRIFT STORE         COMMISSARY         235.00           DAVENPORT BOAT INC         SUPPLIES         484.00 <td< td=""><td>BAKER &amp; TAYLOR BOOKS</td><td>LIBRARY BOOKS</td><td>2,527.28</td></td<>	BAKER & TAYLOR BOOKS	LIBRARY BOOKS	2,527.28
BOOK OUTLET         LIBRARY BOOKS         76.86           BOSCH AUTOSVCSOLUTI         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           CENTER POINT LARGE PRINT         LIBRARY BOOKS         111.18           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 AVENPORT PRINTING CO INC         SUPPLIES         222.56	BANDIT BURRITO	TRAVEL	34.56
BOSCH AUTOSVCSOLUTI         TECH         410.00           BP         VEHICLE SUPPLIES         179.23           BRENNY'S MOTORCYCLE         VEHICLE SUPPLIES         127.66           BUFFER INC         REIMBURSABLE ALLOTMENT         360.06           CAFE EXPRESS         SUPPLIES         151.80           CAMBRIA HOTELS         WITNESS FEES         403.40           CANWA         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           CENTER POINT LARGE PRINT         LIBRARY BOOKS         111.18           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         225.56           DAVENPORT PRINTING CO INC         SUPPLIES         49.99	BATTERIES PLUS	SUPPLIES	62.77
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           CANNA         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 PRINTING CO INC         SUPPLIES         49.99           DILLONS FUEL         TRAVEL         44.01 <td>BOOK OUTLET</td> <td>LIBRARY BOOKS</td> <td>76.86</td>	BOOK OUTLET	LIBRARY BOOKS	76.86
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           CENTER LA SCOTT TELEPHONE CO         UTILITIES         146.63           CENTURYLINK - LUMEN         TELEPHONE         73.88           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 AV THRIFT STORE         COMMISSARY         235.00           DAVENPORT PRINTING CO INC         SUPPLIES         484.00           DICK'S SPORTING GOODS         SUPPLIES         49.99           DILLONS FUEL         TRAVEL         44.01 <td>BOSCH AUTOSVCSOLUTI</td> <td>TECH</td> <td>410.00</td>	BOSCH AUTOSVCSOLUTI	TECH	410.00
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 LERK OF THE CIRCUIT COURT         TRANSCRIPTS         121.00           COUNTRY INNS & SUITES         TRAVEL         449.14           DA V THRIFT STORE         COMMISSARY         235.00           DAVENPORT PRINTING CO INC         SUPPLIES         484.00           DICK'S SPORTING GOODS         SUPPLIES         49.99           DILLONS FUEL         TRAVEL         44.01           DIRECTV         OTHER EXPENSE         181.99	BP	VEHICLE SUPPLIES	179.23
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           CIRCLE K         TRAVEL         178.38           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         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 </td <td>BRENNY'S MOTORCYCLE</td> <td>VEHICLE SUPPLIES</td> <td>127.66</td>	BRENNY'S MOTORCYCLE	VEHICLE SUPPLIES	127.66
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 TRAVEL 178.38 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 484.00 DICK'S SPORTING GOODS 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 & MORE SUPPLIES 372.93 EBAY LIBRARY BOOKS 62.00	BUFFER INC	REIMBURSABLE ALLOTMENT	360.00
CANVA CASEYS SUPPLIES 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 TRAVEL TRAVEL 178.38 CITY OF DAVENPORT UTILITIES 10,389.39 CONTROL SOLUTIONS INC MAINTENANCE 388.83 COOK COUNTY CLERK OF THE CIRCUIT COURT TRANSCRIPTS TRAVEL D A V THRIFT STORE COMMISSARY DAVENPORT BOAT INC DAVENPORT BOAT INC SUPPLIES DAVENPORT PRINTING CO INC SUPPLIES DAVENPORT PRINTING GOODS UTILITY SPORTING GOODS TILLONS FUEL TRAVEL TRA	CAFE EXPRESS	SUPPLIES	151.80
CASEYSSUPPLIES1,120.04CELLEBRITE INCSCHOOLS OF INSTRUCTION1,600.00CENTER POINT LARGE PRINTLIBRARY BOOKS111.18CENTRAL SCOTT TELEPHONE COUTILITIES146.63CENTURYLINK - LUMENTELEPHONE730.88CIRCLE KTRAVEL178.38CITY OF DAVENPORTUTILITIES10,389.39CONTROL SOLUTIONS INCMAINTENANCE388.83COOK COUNTY CLERK OF THE CIRCUIT COURTTRANSCRIPTS121.00COUNTRY INNS & SUITESTRAVEL449.14D A V THRIFT STORECOMMISSARY235.00DAVENPORT BOAT INCSUPPLIES222.56DAVENPORT PRINTING CO INCSUPPLIES49.99DILCK'S SPORTING GOODSSUPPLIES49.99DILLONS FUELTRAVEL44.01DIRECTVOTHER EXPENSE181.99DMACC-DES MOINES AREA COMMUNITY COLLEGEREIMBURSABLE ALLOTMENT50.00DOLLAR TREECOMMISSARY36.25DONUTS & MORESUPPLIES37.80DRURY INNSTRAVEL372.93EBAYLIBRARY BOOKS62.00	CAMBRIA HOTELS	WITNESS FEES	403.40
CELLEBRITE INCSCHOOLS OF INSTRUCTION1,600.00CENTER POINT LARGE PRINTLIBRARY BOOKS111.18CENTRAL SCOTT TELEPHONE COUTILITIES146.63CENTURYLINK - LUMENTELEPHONE730.88CIRCLE KTRAVEL178.38CITY OF DAVENPORTUTILITIES10,389.39CONTROL SOLUTIONS INCMAINTENANCE388.83COOK COUNTY CLERK OF THE CIRCUIT COURTTRANSCRIPTS121.00COUNTRY INNS & SUITESTRAVEL449.14D A V THRIFT STORECOMMISSARY235.00DAVENPORT BOAT INCSUPPLIES222.56DAVENPORT PRINTING CO INCSUPPLIES484.00DICK'S SPORTING GOODSSUPPLIES49.99DILLONS FUELTRAVEL44.01DIRECTVOTHER EXPENSE181.99DMACC-DES MOINES AREA COMMUNITY COLLEGEREIMBURSABLE ALLOTMENT50.00DOLLAR TREECOMMISSARY36.25DONUTS & MORESUPPLIES37.80DRURY INNSTRAVEL372.93EBAYLIBRARY BOOKS62.00	CANVA	PERIODICALS & SUBSCRIPTIO	NS 119.99
CENTER POINT LARGE PRINT  CENTRAL SCOTT TELEPHONE CO  UTILITIES  146.63  CENTURYLINK - LUMEN  TELEPHONE  TELEPHONE  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  D A V THRIFT STORE  COMMISSARY  DAVENPORT BOAT INC  SUPPLIES  DAVENPORT PRINTING CO INC  DICK'S SPORTING GOODS  SUPPLIES  DILLONS FUEL  TRAVEL  TRAVEL  449.14  DIRECTV  OTHER EXPENSE  181.99  DMACC-DES MOINES AREA COMMUNITY COLLEGE  REIMBURSABLE ALLOTMENT  DOLLAR TREE  COMMISSARY  36.25  DONUTS & MORE  SUPPLIES  37.80  DRURY INNS  TRAVEL  372.93  EBAY  LIBRARY BOOKS  62.00	CASEYS	SUPPLIES	1,120.04
CENTRAL SCOTT TELEPHONE COUTILITIES146.63CENTURYLINK - LUMENTELEPHONE730.88CIRCLE KTRAVEL178.38CITY OF DAVENPORTUTILITIES10,389.39CONTROL SOLUTIONS INCMAINTENANCE388.83COOK COUNTY CLERK OF THE CIRCUIT COURTTRANSCRIPTS121.00COUNTRY INNS & SUITESTRAVEL449.14D A V THRIFT STORECOMMISSARY235.00DAVENPORT BOAT INCSUPPLIES222.56DAVENPORT PRINTING CO INCSUPPLIES484.00DICK'S SPORTING GOODSSUPPLIES49.99DILLONS FUELTRAVEL44.01DIRECTVOTHER EXPENSE181.99DMACC-DES MOINES AREA COMMUNITY COLLEGEREIMBURSABLE ALLOTMENT50.00DOLLAR TREECOMMISSARY36.25DONUTS & MORESUPPLIES37.80DRURY INNSTRAVEL372.93EBAYLIBRARY BOOKS62.00	CELLEBRITE INC	SCHOOLS OF INSTRUCTION	1,600.00
CENTURYLINK - LUMENTELEPHONE730.88CIRCLE KTRAVEL178.38CITY OF DAVENPORTUTILITIES10,389.39CONTROL SOLUTIONS INCMAINTENANCE388.83COOK COUNTY CLERK OF THE CIRCUIT COURTTRANSCRIPTS121.00COUNTRY INNS & SUITESTRAVEL449.14D A V THRIFT STORECOMMISSARY235.00DAVENPORT BOAT INCSUPPLIES222.56DAVENPORT PRINTING CO INCSUPPLIES484.00DICK'S SPORTING GOODSSUPPLIES49.99DILLONS FUELTRAVEL44.01DIRECTVOTHER EXPENSE181.99DMACC-DES MOINES AREA COMMUNITY COLLEGEREIMBURSABLE ALLOTMENT50.00DOLLAR TREECOMMISSARY36.25DONUTS & MORESUPPLIES37.80DRURY INNSTRAVEL372.93EBAYLIBRARY BOOKS62.00	CENTER POINT LARGE PRINT	LIBRARY BOOKS	111.18
CIRCLE K CITY OF DAVENPORT CONTROL SOLUTIONS INC COOK COUNTY CLERK OF THE CIRCUIT COURT COUNTRY INNS & SUITES TRAVEL D A V THRIFT STORE DAVENPORT BOAT INC DICK'S SPORTING GOODS DILLONS FUEL DIRECTV DMACC-DES MOINES AREA COMMUNITY COLLEGE DONUTS & MORE DONUTS & MORE DRUKY INNS DRUKY INNS DRUKY INNS DRUKY INNS TRAVEL	CENTRAL SCOTT TELEPHONE CO	UTILITIES	146.63
CITY OF DAVENPORTUTILITIES10,389.39CONTROL SOLUTIONS INCMAINTENANCE388.83COOK COUNTY CLERK OF THE CIRCUIT COURTTRANSCRIPTS121.00COUNTRY INNS & SUITESTRAVEL449.14D A V THRIFT STORECOMMISSARY235.00DAVENPORT BOAT INCSUPPLIES222.56DAVENPORT PRINTING CO INCSUPPLIES484.00DICK'S SPORTING GOODSSUPPLIES49.99DILLONS FUELTRAVEL44.01DIRECTVOTHER EXPENSE181.99DMACC-DES MOINES AREA COMMUNITY COLLEGEREIMBURSABLE ALLOTMENT50.00DOLLAR TREECOMMISSARY36.25DONUTS & MORESUPPLIES37.80DRURY INNSTRAVEL372.93EBAYLIBRARY BOOKS62.00	CENTURYLINK - LUMEN	TELEPHONE	730.88
CONTROL SOLUTIONS INC  COOK COUNTY CLERK OF THE CIRCUIT COURT  TRANSCRIPTS  121.00  COUNTRY INNS & SUITES  TRAVEL  D A V THRIFT STORE  COMMISSARY  235.00  DAVENPORT BOAT INC  SUPPLIES  DAVENPORT PRINTING CO INC  DICK'S SPORTING GOODS  SUPPLIES  SUPPLIES  484.00  DICK'S SPORTING GOODS  SUPPLIES  49.99  DILLONS FUEL  TRAVEL  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	CIRCLE K	TRAVEL	178.38
COOK COUNTY CLERK OF THE CIRCUIT COURT  COUNTRY INNS & SUITES  TRAVEL  D A V THRIFT STORE  COMMISSARY  235.00  DAVENPORT BOAT INC  SUPPLIES  DAVENPORT PRINTING CO INC  SUPPLIES  DILLONS FUEL  TRAVEL  TRAVEL  44.01  DIRECTV  OTHER EXPENSE  DMACC-DES MOINES AREA COMMUNITY COLLEGE  DOLLAR TREE  COMMISSARY  36.25  DONUTS & MORE  DRURY INNS  TRAVEL  372.93  EBAY  TRAVEL  TRAVE	CITY OF DAVENPORT	UTILITIES	10,389.39
COUNTRY INNS & SUITES  D A V THRIFT STORE  COMMISSARY  235.00  DAVENPORT BOAT INC  SUPPLIES  DAVENPORT PRINTING CO INC  SUPPLIES  484.00  DICK'S SPORTING GOODS  SUPPLIES  49.99  DILLONS FUEL  TRAVEL  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	CONTROL SOLUTIONS INC	MAINTENANCE	388.83
D A V THRIFT STORE  DAVENPORT BOAT INC  SUPPLIES  DAVENPORT PRINTING CO INC  DICK'S SPORTING GOODS  DILLONS FUEL  DIRECTV  DIMACC-DES MOINES AREA COMMUNITY COLLEGE  DOLLAR TREE  DONUTS & MORE  DRURY INNS  EBAY  COMMISSARY  SUPPLIES  SUPPLIES  484.00  TRAVEL  44.01  TRAVEL  44.01  TRAVEL  44.01  50.00  COMMISSARY  36.25  TRAVEL  372.93  EBAY	COOK COUNTY CLERK OF THE CIRCUIT COURT	TRANSCRIPTS	121.00
DAVENPORT BOAT INC DAVENPORT PRINTING CO INC DICK'S SPORTING GOODS SUPPLIES SUPPLIES 484.00 DICK'S SPORTING GOODS SUPPLIES 49.99 DILLONS FUEL TRAVEL TRAVEL 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	COUNTRY INNS & SUITES	TRAVEL	449.14
DAVENPORT PRINTING CO INC  DICK'S SPORTING GOODS  SUPPLIES  49.99  DILLONS FUEL  TRAVEL  OTHER EXPENSE  DMACC-DES MOINES AREA COMMUNITY COLLEGE  DOLLAR TREE  COMMISSARY  DONUTS & MORE  DRURY INNS  TRAVEL  372.93  EBAY  484.00  COMPLIES  SUPPLIES  3780  484.00  COMMISSARY  TRAVEL  372.93	D A V THRIFT STORE	COMMISSARY	235.00
DICK'S SPORTING GOODS  DILLONS FUEL  TRAVEL  OTHER EXPENSE  DMACC-DES MOINES AREA COMMUNITY COLLEGE  DOLLAR TREE  COMMISSARY  DONUTS & MORE  DRURY INNS  TRAVEL  372.93  EBAY  SUPPLIES  SUPPLIES  TRAVEL  389.99  49.99  49.99  44.01  64.01  64.00	DAVENPORT BOAT INC	SUPPLIES	222.56
DILLONS FUELTRAVEL44.01DIRECTVOTHER EXPENSE181.99DMACC-DES MOINES AREA COMMUNITY COLLEGEREIMBURSABLE ALLOTMENT50.00DOLLAR TREECOMMISSARY36.25DONUTS & MORESUPPLIES37.80DRURY INNSTRAVEL372.93EBAYLIBRARY BOOKS62.00	DAVENPORT PRINTING CO INC	SUPPLIES	484.00
DIRECTVOTHER EXPENSE181.99DMACC-DES MOINES AREA COMMUNITY COLLEGEREIMBURSABLE ALLOTMENT50.00DOLLAR TREECOMMISSARY36.25DONUTS & MORESUPPLIES37.80DRURY INNSTRAVEL372.93EBAYLIBRARY BOOKS62.00	DICK'S SPORTING GOODS	SUPPLIES	49.99
DMACC-DES MOINES AREA COMMUNITY COLLEGEREIMBURSABLE ALLOTMENT50.00DOLLAR TREECOMMISSARY36.25DONUTS & MORESUPPLIES37.80DRURY INNSTRAVEL372.93EBAYLIBRARY BOOKS62.00	DILLONS FUEL	TRAVEL	44.01
DOLLAR TREECOMMISSARY36.25DONUTS & MORESUPPLIES37.80DRURY INNSTRAVEL372.93EBAYLIBRARY BOOKS62.00	DIRECTV	OTHER EXPENSE	181.99
DONUTS & MORESUPPLIES37.80DRURY INNSTRAVEL372.93EBAYLIBRARY BOOKS62.00	DMACC-DES MOINES AREA COMMUNITY COLLEGE	REIMBURSABLE ALLOTMENT	50.00
DRURY INNS TRAVEL 372.93 EBAY LIBRARY BOOKS 62.00	DOLLAR TREE	COMMISSARY	36.25
EBAY LIBRARY BOOKS 62.00	DONUTS & MORE	SUPPLIES	37.80
	DRURY INNS	TRAVEL	372.93
ESRI INC ENVIROMENTAL SYSTEM MAINTENANCE 240.00	EBAY	LIBRARY BOOKS	62.00
	ESRI INC ENVIROMENTAL SYSTEM	MAINTENANCE	240.00

KERRI TOMPKINS	PURCHASING CARD	For Board Date: 3/13/2025
SCOTT COUNTY AUDITOR	SYSTEM	

Scott Cookit Additor	NEWSPAPER REPORT	
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 NATURAL DESCRIPCES	COMMERCIAL SERVICES	175.00
IOWA DEPT OF NATURAL RESOURCES	SCHOOLS OF INSTRUCTION	32.29
IOWA COLE COURSE SUBSTITUTENESS ASSOCIATES	RECRUITMENT	47.00
IOWA GOLF COURSE SUPERINTENDENTS ASSC - GCSA	MEMBERSHIPS	150.00
IOWA HEALTHIEST STATE INITIATIVE IOWA LIBRARY ASSOC	REIMBURSABLE ALLOTMENT MEMBERSHIPS	175.00 120.00
IOWA LIBRARY ASSOCIATION - INOA	MEMBERSHIPS	100.00
IOWA NARCOTICS OFFICERS ASSOCIATION - INOA IOWA SECRETARY OF STATE - NOTARY PUBLIC	PROFESSIONAL SERVICES	60.00
IOWA SOCIETY OF CPAS	SCHOOLS OF INSTRUCTION	360.00
IOWA SOCIETY OF CPAS  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
II O/ (V V I LLC	SPITA CONTINACT	1,207.00

KERRI TOMPKINS SCOTT COUNTY AUDITOR	PURCHASING CARD SYSTEM NEWSPAPER REPORT	For Board Date: 3/13/2025
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
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**SUPPLIES** 

SUPPLIES

TRAVEL SUPPLIES

TRAVEL

**VEHICLE SUPPLIES** 

SCHOOLS OF INSTRUCTION

**TRANSCRIPTS** 

129.28

71.25

34.19

56.20

44.56

274.70

5.00

2,815.00

OFFICE EXPRESS OFFICE PRODUCTS

PAGE, WOLFBERG & WIRTH, LLC (PWW)

OLD TOWNE BAKERY

PANERA BREAD

PAPA JOHN'S PIZZA PARKING RAMP

O'REILLY AUTOMOTIVE INC

PACER SERVICE CENTER

KERRI TOMPKINS	PURCHASING CARD	For Board Date: 3/13/2025
SCOTT COUNTY AUDITOR	SYSTEM	

SCOTT COUNTY AUDITOR	NEWSPAPER REPORT	
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
	GRA	AND TOTAL: \$150,513.98