

KERRI TOMPKINS  
SCOTT COUNTY AUDITOR

PURCHASING CARD SYSTEM  
NEWSPAPER REPORT

FOR BOARD DATE:  
6/5/2025

4IMPRINT	REIMBURSABLE	7,976.63
5.11 TACTICAL	SUPPLIES	77.36
A RIFKIN CO	SUPPLIES	407.78
ACTION TARGET	CONSERVATION SUPPLIES	783.00
ADEL FURNACE WHOLESALERS INC	MAINTENANCE	53.83
ADOBE CREATIVE CLOUD	SBITA CONTRACT	659.88
ADVANTAGE WEED & FEED	COMMERCIAL SERVICES	860.00
AIRBNB	TRAVEL	1,985.48
AIRGAIN (NIMBELINK)	MAINTENANCE	21.00
ALLEGiant AIR	TRAVEL	503.00
ALLIANT ENERGY / IPL	UTILITIES	1,820.24
AMAZON	AUDIO/VISUAL MATERIALS	23,108.96
AMERICAN AIRLINES	TRAVEL	733.37
AMERICAN LIBRARY ASSOC	SCHOOLS OF INSTRUCTION	71.10
AQUATIC ENVIRONMENTS	SUPPLIES	29.98
ASCENDANCE TRUCKS LLC	MAINTENANCE	654.61
AVENUE RENTAL INC	RENT	100.00
BAKER & TAYLOR BOOKS	LIBRARY BOOKS	1,925.23
BAKER BOOK HOUSE	LIBRARY BOOKS	101.91
BATTERIES PLUS - ROBINSON	MAINTENANCE	351.90
BCP COOK'S COUNTRYRY	PERIODICALS & SUBSCRIPTIONS	39.90
BETTENDORF N & S LOCK	BUILDING	4.50
BP	VEHICLE SUPPLIES	34.00
BRIDGES BAY RESORT	TRAVEL	168.00
CAESARS PALACE HOTEL	TRAVEL	225.63
CARS TRUCKS & VANS REP	MAINTENANCE	315.06
CASEYS GENERAL STORE INC	TRAVEL	596.11
CENTRAL SCOTT TELEPHONE CO	TELEPHONE	146.67
CENTURYLINK	TELEPHONE	619.24
CHRISTINA DILLEY	COMMERCIAL SERVICES	750.00
CHUCKIES FOOD AND BEVERAGE CO	COMMERCIAL SERVICES	585.00
CIRCLE K	TRAVEL	45.57
CITY OF DAVENPORT	SUPPLIES	55.00
CITY OF DAVENPORT	UTILITIES	10,108.12
CONNECTWISE	MAINTENANCE	1,286.51
CONRAD HOTEL	TRAVEL	819.00
CREEKSIDE VETERINARY	SUPPLIES	609.08
D A V THRIFT STORE	COMMISSARY	116.00
DAVENPORT PRINTING CO INC - DPC	EMPLOYEE DEVELOPMENT	187.00
DELTA AIR LINES	TRAVEL	827.36
DES MOINES STAMP MFG CO	SUPPLIES	34.00
DIRECTV	OTHER EXPENSE	181.99
DOLLAR TREE	REIMBURSABLE	500.00
DRURY INNS	TRAVEL	1,004.92
EBAY	SUPPLIES	102.23
FARM & FLEET	SUPPLIES	2,089.98
FEDEX	SUPPLIES	14.76
FIRE SERVICE TRAINING BUREAU	SCHOOLS OF INSTRUCTION	100.00
FOOT LOCKER	SUPPLIES	115.00
FUREVER FAMILY VET CARE CENTER	SUPPLIES	213.61
GATEWAY HOTEL AND CONF	TRAVEL	1,245.44
GENESEO COMMUNICATIONS INC	TELEPHONE	1,275.00
GODADDY.COM	SBITA CONTRACT	359.88
GOOGLE INC	SERVICE CONTRACTS	25.00
GRAINGER - W W GRAINGER INC	BUILDING	3,779.84
GREAT WESTERN SUPPLY CO	SUPPLIES	1,156.47
GREENWOOD CLEANING SYSTEMS INC	SUPPLIES	5,470.56

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GT SPORTS UNLIMITED	PROFESSIONAL SERVICES	104.00
HABEGGER CORP	MAINTENANCE	343.52
HALE PRINTING INC	SUPPLIES	(1.61)
HANDS UP COMMUNICATIONS	REIMBURSABLE	287.50
HAYMAN'S WESTSIDE ACE	SUPPLIES	27.98
HD SUPPLY	SUPPLIES	360.78
HOBBY-LOBBY	LIBRARY PROGRAMMING	26.09
HOLIDAY INN	REIMBURSABLE	1,911.77
HOME DEPOT	BUILDING	(12.38)
HOMEBASE	PERIODICALS & SUBSCRIPTIONS	24.95
HOMEWOOD SUITES	TRAVEL	780.50
HUCKS FOOD & FUEL	TRAVEL	43.08
HYLAND SOFTWARE	SCHOOLS OF INSTRUCTION	700.00
HY-VEE 1109 - W LOCUST	REIMBURSABLE	2,358.35
HY-VEE INC	EMPLOYEE DEVELOPMENT	157.18
INGRAM PUBLISHER (NYU PRESS)	LIBRARY BOOKS	2,114.64
INSECT LORE	CONSERVATION SUPPLIES	88.95
IOWA CHAPTER CHILDRENS ADV CENTERS	SCHOOLS OF INSTRUCTION	300.00
IOWA DEPT OF PUBLIC SAFETY	RECRUITMENT	47.00
IOWA PRISON INDUSTRIES - IPI	SUPPLIES	690.00
IOWA SECRETARY OF STATE	COMMERCIAL SERVICES	90.00
IOWA STATE BAR ASSN	RECRUITMENT	270.00
IPASS AUTOREPLENISH #5	OTHER EXPENSE	120.00
JD SPORTS	SUPPLIES	70.00
JIMMY JOHNS	SUPPLIES	94.73
JOHNSON H2O EQUIPMENT	SUPPLIES	66.00
JUSTIS ENTERPRISES LLC- BOYD FITZGERALD		444.00
	REIMBURSABLE	
K & J FINISHING	BUILDING	10,384.00
KEITH BRAAFHART MATCO	SUPPLIES	207.14
KULLY SUPPLY	MAINTENANCE	3,295.20
KUM & GO	VEHICLE SUPPLIES	250.91
KWIK STAR	VEHICLE SUPPLIES	156.05
LEAVE NO TRACE	MEMBERSHIPS	62.70
LIBERTY SUPPLY	MAINTENANCE	257.46
LIBRARIA	LIBRARY BOOKS	454.84
LOWE'S HOME CENTER	MAINTENANCE	422.86
LUNCH WAGON	COMMERCIAL SERVICES	109.00
LUXSCI	MAINTENANCE	117.33
LYFT	TRAVEL	69.15
MARINE RESCUE PRODUCTS, INC	SUPPLIES	320.00
MARRIOTT	REIMBURSABLE	5,919.09
MEDIACOM	COMMISSARY	1,385.69
MENARDS	BUILDING	2,416.11
META - FACEBOOK	RECRUITMENT	36.62
MICROSOFT MSN	SBITA CONTRACT	117.99
MIDWEST PEST MANAGEMENT LLC	COMMERCIAL SERVICES	800.00
MOMENTIVE INC - SURVEYMONKEY	MAINTENANCE	468.00
NAPA	VEHICLE SUPPLIES	1,158.99
NAVIGATE360 LLC	SCHOOLS OF INSTRUCTION	1,498.00
NEW RELIC	SBITA CONTRACT	10.00
NOR NORTHERN TOOL	SUPPLIES	2,172.94
NPELRA	SCHOOLS OF INSTRUCTION	(790.00)
NTL ORGANIZATION OF VETERAN ADVOC	SCHOOLS OF INSTRUCTION	583.00
OLD TOWNE BAKERY	REIMBURSABLE	42.75
OMNI HOTELS	TRAVEL	2,666.17
O'REILLY AUTOMOTIVE INC	MAINTENANCE	49.97

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ORIENTAL TRADING CO INC	LIBRARY BOOKS	65.45
P & K MIDWEST INC	SUPPLIES	70.13
PANERA BREAD #3201	TRAVEL	44.36
PAPA JOHN'S PIZZA	SUPPLIES	107.50
PARKING RAMP	TRAVEL	30.00
PATTERSON DENTAL SUPPLY, INC	SUPPLIES	370.62
PETERSEN SECURITY SOLUTIONS	BUILDING	44.00
PETSMART INC 271	SUPPLIES	80.03
PHEASANTS FOREVER	SUPPLIES	2,413.00
PHILLIPS 66	TRAVEL	58.81
PIKTOCHART	SBITA CONTRACT	52.06
PILOT	VEHICLE SUPPLIES	104.36
PLAYAWAY PRODUCTS LLC	AUDIO/VISUAL MATERIALS	1,711.50
POWER WASH #1	MAINTENANCE	15.00
PRACTICE FUSION INC	MAINTENANCE	177.36
PRACTICON INC	REIMBURSABLE	221.53
PRAIRIE MOON NURSERY	BUILDING	1,065.54
PRECISION EMBROIDERY	SUPPLIES	82.00
PRECISION USA	SUPPLIES	1,923.00
PREMIER PEST MANAGEMENT SERVICES	MAINTENANCE	45.00
QC ROCK ACADEMY	SUPPLIES	120.00
QCTIMES	PERIODICALS & SUBSCRIPTIONS	96.00
QUAD CITY AIRPORT	TRAVEL	28.00
QUAD CITY TIMES & MUSCATINE JOURNAL	PERIODICALS & SUBSCRIPTIONS	232.99
QUALTRICS LLC	REIMBURSABLE	3,472.88
REPUBLIC SERVICES	COMMERCIAL SERVICES	1,510.34
RICE SIGNS	SUPPLIES	106.70
SAM'S CLUB	CONSERVATION SUPPLIES	1,804.73
SANOFI PASTEUR INC	PHARMACY SERVICES	520.80
SECTIGO	SBITA CONTRACT	1,779.99
SIPPIS	PER DIEM & EXPENSES	231.95
SMART SIGN	SUPPLIES	346.20
SNAP-ON INDUSTRIAL	TECH	158.75
STANDARD BEARINGS CO	VEHICLE SUPPLIES	226.23
STAPLES INC	BUILDING	10.05
STONEY CREEK INN	TRAVEL	1,192.80
STOREY KENWORTHY	TECH	3,425.94
SUMMIT SAFETY DBA HIVIS SUPPLY	SUPPLIES	86.74
SUPPLYHOUSE.COM	MAINTENANCE	43.23
SWIMOUTLET.COM	SUPPLIES	(230.01)
TARGET	AUDIO/VISUAL MATERIALS	72.99
THE TONER PLACE - TTP	SUPPLIES	35.00
THEISENS OF DEWITT	MAINTENANCE	518.46
THERMOWORKS INC	SUPPLIES	106.65
TOKEN2 SOFTWARE	TECH	326.23
TPC Cash & Carry	CONSERVATION SUPPLIES	184.92
TRI STATE ENGINE SERVICE	VEHICLE SUPPLIES	16.98
TUFTEES GARDEN	SUPPLIES	143.17
UBER	TRAVEL	149.50
ULINE	SUPPLIES	292.49
UNDERGROUND PRINTING	PROFESSIONAL SERVICES	2,477.10
US CELLULAR	TELEPHONE	2,515.47
US POSTAL SERVICE	COMMERCIAL SERVICES	589.03
VANGUARD ID SYSTEMS INC	SUPPLIES	1,191.55
VETERINARY AND POULTRY SUPPLY	SUPPLIES	30.99
VONAGE	MAINTENANCE	238.78
WALCOTT RADIO	VEHICLE SUPPLIES	65.85

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WALGREENS	OTHER EXPENSE	3.90
WALMART	COMMISSARY	1,765.71
ZOOM VIDEO COMMUNICATIONS INC	BOOKS	135.91
ZORO TOOLS	SUPPLIES	195.30
	GRAND TOTAL:	\$158,482.22