

KERRI TOMPKINS  
SCOTT COUNTY AUDITOR

PURCHASING CARD SYSTEM  
NEWSPAPER REPORT

FOR BOARD DATE:  
7/3/2025

4IMPRINT	REIMBURSABLE	1,934.38
ACCO BRANDS	MAINTENANCE	481.64
ACE K9	TECHNOLOGY	62.45
ALLEGIANT AIR	WITNESS FEES	285.00
ALLIANT ENERGY	UTILITIES	160.17
ALLMAKES OFFICE FURNITURE	SUPPLIES	669.85
AMAZON	AUDIO/VISUAL MATERIALS	24,290.39
AMERICAN AIRLINES	TRAVEL	515.37
AT & T	TELEPHONE	11,875.40
AXON ENTERPRISES	TECHNOLOGY	1,620.00
BAKER & TAYLOR BOOKS	LIBRARY BOOKS	516.26
BAKER BOOK HOUSE	LIBRARY BOOKS	98.52
BARNES & NOBLE	SUPPLIES	560.00
BEST BUY	COMMISSARY	129.99
BOOK OUTLET	LIBRARY BOOKS	65.89
BP	TECHNOLOGY	199.67
CABOS CANTINA	SUPPLIES	269.95
CAFE EXPRESS	SUPPLIES	151.80
CAMBRIA HOTELS	WITNESS FEES	710.26
CASEYS	CONSERVATION SUPPLIES	377.61
CENTER POINT	LIBRARY BOOKS	176.22
CENTRAL SCOTT TELEPHONE CO	TELEPHONE	146.67
CENTURYLINK	TELEPHONE	584.24
CHAMPS TROPHY	SUPPLIES	2.50
CIRCLE K	FUEL	56.03
CITY OF BETTENDORF	ENTRY FEE	20.00
CITY OF DAVENPORT	SUPPLIES	60.00
CITY OF DAVENPORT	UTILITIES	13,419.16
COMFORT INN	SUPPLIES	160.00
COMMISSION ON ACCREDITATION OF AMBULANCE	SCHOOLS OF INSTRUCTION	450.00
CONRAD HOTEL	TRAVEL	1,898.00
D A V THRIFT STORE	COMMISSARY	25.00
DAVENPORT PARKS & RECREATION DEPT	SUPPLIES	3,300.00
DAYS INN	TRAVEL	140.00
DECK SUPPLY SERVICES	SUPPLIES	61.04
DELTA AIR LINES	TRAVEL	105.00
DIAMOND VOGEL PAINT CTR	SUPPLIES	818.50
DIRECTV	UTILITY	181.99

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DISCOUNT MUGS	COMMISSARY	1,729.88
DOG WASTE DEPOT	SUPPLIES	1,079.94
DOLLAR GENERAL	LIBRARY PROGRAMMING	96.70
DOLLAR TREE	REIMBURSABLE	500.00
DONUTS & MORE	SUPPLIES	37.80
DOUBLETREE HOTELS	TRAVEL	1,163.00
DRURY INNS	TRAVEL	123.19
DUKE AERIAL	CONSERVATION CIP	(2,833.55)
EBAY	TECHNOLOGY	659.20
EEOC TRAINING INSTITUTE	TRAINING	300.00
ELEMENT HOTELS	TRAVEL	557.76
EMONITA	GENERAL ADMINISTRATIVE FEES	3.59
EZ TRADING COMPUTERS	TECHNOLOGY	198.00
FARM & FLEET	SUPPLIES	233.40
FARM AND FLEET MUSCATINE	SUPPLIES	54.46
FEDERAL AVIATION ADMINISTRATION	MEMBERSHIPS	10.00
FORENSIC COMPUTERS INC	TECHNOLOGY	100.00
FRONT STREET BREWERY	TRAVEL	47.75
FUREVER FAMILY VET	SUPPLIES	339.75
G TEL ENTERPRISES INC	TECHNOLOGY	355.75
GAS	TRAVEL	51.10
GENESEO COMMUNICATIONS INC	TELEPHONE	1,275.00
GENUINE PARTS CO/NAPA	SUPPLIES	1,652.68
GET ME REGISTERED	EMPLOYEE DEVELOPMENT	632.36
GO VAN GOGH	COMMERCIAL SERVICES	2,762.50
GOVERNMENT FINANCE OFFICERS	PROFESSIONAL SERVICES	1,505.00
GRAINGER	BUILDING	10,040.95
GREATMATS	SUPPLIES	318.57
GREENWOOD	COMMERCIAL SERVICES	4,163.46
GT SPORTS UNLIMITED	SUPPLIES	93.00
HAMPTON INN DES MOINES	TRAVEL	135.52
HARBOR FREIGHT TOOLS	SUPPLIES	196.72
HAYMAN'S WESTSIDE ACE	LIABILITY CLAIMS	43.95
HENRY SCHEIN INC	REIMBURSABLE	151.87
HOBBY-LOBBY	CONSERVATION SUPPLIES	275.92
HOLIDAY INN	SCHOOLS OF INSTRUCTION	647.35
HOME DEPOT	LIABILITY CLAIMS	2,037.56

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HOMEBASE	PERIODICALS & SUBSCRIPTIONS	49.90
HUNGRY HOBO	SUPPLIES	224.58
HYLAND SOFTWARE	SCHOOLS OF INSTRUCTION	3,500.00
HY-VEE	REIMBURSABLE	300.00
HY-VEE INC	EMPLOYEE DEVELOPMENT	1,239.98
INGRAM PUBLISHER	LIBRARY BOOKS	4,135.05
INSTITUTE OF POLICE TECHNOLOGY	SCHOOLS OF INSTRUCTION	2,590.00
INUVIO	TECHNOLOGY	347.52
IOWA COUNTIES INFORMATION	MEMBERSHIPS	50.00
IOWA DEPT OF PUBLIC HEALTH	REIMBURSABLE	60.00
IOWA DEPT OF PUBLIC SAFETY	SUPPLIES	75.00
IOWA SECRETARY OF STATE	MEMBERSHIPS	60.00
ISAC	SCHOOLS OF INSTRUCTION	532.22
ISU INTRANS	SCHOOLS OF INSTRUCTION	125.00
J & J LOCKS SAFES	SUPPLIES	7.50
JCPENNY	SUPPLIES	611.17
JIMMY JOHNS	SUPPLIES	203.14
JOHNSTONE SUPPLY	MAINTENANCE	207.86
JONES & BARTLETT LEARNING	SCHOOLS OF INSTRUCTION	61.87
JOURNEYWORKS PUBLISHING	REIMBURSABLE	591.84
JUSTIS ENTERPRISES	REIMBURSABLE	444.00
K & K TRUE VALUE HARDWARE	MAINTENANCE	95.90
KULLY SUPPLY	MAINTENANCE	1,904.47
KUM & GO	TRAVEL	258.38
KWIK STAR	SUPPLIES	683.85
LA QUINTA INN AND SUITES	SCHOOLS OF INSTRUCTION	358.40
LEGAL & LIABILITY RISK MGMT INSTITUTE	SCHOOLS OF INSTRUCTION	150.00
LENNY'S GAS N WASH	TRAVEL	5.81
LIBRARIA	LIBRARY BOOKS	1,969.34
LIGHTING MAINTENANCE INC	MAINTENANCE	147.20
LOVES TRAVEL	FUEL	120.24
LOWE'S	MAINTENANCE	101.50
LUBBEN VINEYARDS & WINES	SUPPLIES	36.38
LUXSCI	MAINTENANCE	117.33
LYFT	TRAVEL	71.88
MAC TOOLS	SUPPLIES	229.99
MARATHON PETROLEUM	FUEL	43.01

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MCALISTERS	SUPPLIES	131.88
MCDONALDS	SUPPLIES	47.28
ME AND BILLY	TRAVEL	108.20
MEDIACOM	COMMISSARY	916.93
MEDICAL PRIORITY CONSU	SCHOOLS OF INSTRUCTION	425.00
MENARDS	KITCHEN SUPPLIES	3,091.64
META - FACEBOOK	COMMERCIAL SERVICES	15.31
MHC KENWORTH	FUEL	47.99
MICHAELS STORES	LIBRARY PROGRAMMING	22.97
MICROSOFT MSN	SBITA CONTRACT	29.77
MIDWEST ALARM SERVICES	COMMERCIAL SERVICES	2,770.92
MIDWEST PEST	COMMERCIAL SERVICES	250.00
MONTEREY COMPANY INC	SUPPLIES	441.00
MUNICIPAL ELECTRONICS DIVISION LLC	TECHNOLOGY	192.50
NATURAL GROCERS	SUPPLIES	25.47
NCCHC	PROFESSIONAL SERVICES	169.00
NEW RELIC	SBITA CONTRACT	10.00
NOR NORTHERN TOOL	SUPPLIES	1,800.74
NORTHLAND MARINE ECOMM	CONSERVATION SUPPLIES	293.17
NRPA	SCHOOLS OF INSTRUCTION	745.00
OFFICE EXPRESS	SUPPLIES	187.61
OLD TOWNE BAKERY	REIMBURSABLE	99.75
O'REILLY AUTOMOTIVE INC	MAINTENANCE	148.89
P & K MIDWEST	MAINTENANCE	114.96
PANDA ONE	SUPPLIES	36.49
PANERA	SCHOOLS OF INSTRUCTION	160.59
PAPA JOHN'S	SUPPLIES	254.77
PCNATION	TECHNOLOGY	3,899.96
PEARSON VUE COMPTIA	SCHOOLS OF INSTRUCTION	328.00
PETRO & MORE	FUEL	64.00
PETSMART	SUPPLIES	61.26
PIKTOCHART	SBITA CONTRACT	52.06
PILOT	FUEL	62.33
PLAYAWAY PRODUCTS LLC	AUDIO/VISUAL MATERIALS	1,155.74
POKERCHIPS.COM	SUPPLIES	923.68
POPSHELF	SCHOOLS OF INSTRUCTION	10.44
PORTILLO'S	SUPPLIES	910.90

PRACTICE FUSION INC	MAINTENANCE	179.00
PREMIER PEST	MAINTENANCE	45.00
PSI EXAMS	SCHOOLS OF INSTRUCTION	525.00
PUMP SUPERMARKET	PARK MAINTENANCE	3,556.46
QUAD CITY TIMES	PERIODICALS & SUBSCRIPTIONS	577.77
QUAD CITY WINDOW	BUILDING	6,587.50
REPUBLIC	COMMERCIAL SERVICES	1,811.72
RESIDENCE INN	TRAVEL	406.56
RICOH USA INC	MAINTENANCE	185.61
RIG DOCTOR	MAINTENANCE	791.90
ROAD RANGER	FUEL	53.78
RODENT PRO	SUPPLIES	471.87
ROTO ROOTER	COMMERCIAL SERVICES	228.00
RP LUMBER CO INC	SUPPLIES	17.15
SAFETY PLAY	SUPPLIES	825.00
SAM'S CLUB	COMMISSARY	2,459.08
SCOTT AREA LANDFILL	COMMERCIAL SERVICES	38.00
SHELL OIL	FUEL	68.34
SIPPIS	TRAVEL	58.25
SMART SIGN	SUPPLIES	(22.65)
SNAP-ON	TECHNOLOGY	754.00
STAPLES INC	SUPPLIES	98.36
STATE CHEMICAL	MAINTENANCE	2,752.80
STAYBRIDGE SUITES	SCHOOLS OF INSTRUCTION	3,854.02
STONEY CREEK INN	TRAVEL	(28.00)
STOREY KENWORTHY	SUPPLIES	1,407.30
SUBWAY	SUPPLIES	18.09
SUPPLYHOUSE.COM	MAINTENANCE	1,195.36
TAXI	TRAVEL	59.30
TBS ENTERPRISES LLC	WITNESS FEES	10.25
TEAMVIEWER	TECHNOLOGY	610.80
THE SAWMILL MUSEUM	COMMERCIAL SERVICES	164.00
THE UPS STORE	POSTAGE & SHIPPING	54.12
THEISENS OF DEWITT	LIABILITY CLAIMS	513.91
TREADMILL HEROES LLC	COMMISSARY	2,100.00
TRI STATE ENGINE SERVICE	VEHICLE SUPPLIES	30.25
TROPHY KING & PRO SHOP	EMPLOYEE DEVELOPMENT	45.00

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TURF CONTROL LLC	CONSERVATION SUPPLIES	2,276.20
UI PARKING AND TRANSPORT	TRAVEL	1.20
ULINE	CONSERVATION CIP	388.63
UNDERGROUND PRINTING	PROFESSIONAL SERVICES	(33.12)
UNITED AIRLINES	WITNESS FEES	1,084.54
US POSTAL SERVICE	COMMERCIAL SERVICES	562.30
VEC 12TH FLOOR ARC	REIMBURSABLE	60.09
VONAGE	MAINTENANCE	238.78
WALCOTT RADIO	VEHICLE SUPPLIES	72.85
WALGREENS	REIMBURSABLE	200.00
WALMART	COMMISSARY	2,861.58
WENDY'S	SUPPLIES	11.60
WESTIN HOTELS	TRAVEL	795.72
WILD WOODS TAXIDERMY	SUPPLIES	12.00
ZOHO CORPORATION	MAINTENANCE	8,854.00
GRAND TOTAL:		<u><u>\$188,924.86</u></u>