

KERRI TOMPKINS SCOTT COUNTY AUDITOR	PURCHASING CARD SYSTEM NEWSPAPER REPORT	FOR BOARD DATE: 7/31/2025
1000BULBS	SUPPLIES	199.50
4ALLPROMOS	SCHOOLS OF INSTRUCTION	423.47
AG LEADER TECHNOLOGY INC	COMMERCIAL SERVICES	374.50
AIRBNB	TRAVEL	988.68
AIRGAIN	MAINTENANCE	21.00
ALL AMERICAN DOOR	MAINTENANCE	1,776.99
ALLIANT ENERGY	UTILITIES	1,829.06
AMAZON	AUDIO/VISUAL MATERIALS	13,860.55
AMERICAN AIRLINES	TRAVEL	490.35
APCO INTERNATIONAL INC	SCHOOLS OF INSTRUCTION	165.00
ARLO TECHNOLOGIES	COMMERCIAL SERVICES	215.88
ASCENDANCE TRUCKS LLC	MAINTENANCE	346.32
AT & T	TELEPHONE	6,711.05
AXON ENTERPRISES INC	SUPPLIES	998.40
BAILEY'S	SUPPLIES	216.50
BAKER BOOK HOUSE	LIBRARY BOOKS	96.12
BATTERIES PLUS	MAINTENANCE	714.53
BEST BUY	AUDIO/VISUAL MATERIALS	258.97
BP	TRAVEL	68.74
CAMPING WORLD RV SALES LLC	SUPPLIES	84.97
CASEYS GENERAL STORE INC	CONSERVATION SUPPLIES	487.50
CENGAGE LEARNING INC	LIBRARY BOOKS	69.31
CENTER POINT LARGE PRINT	LIBRARY BOOKS	1,179.36
CENTRAL SCOTT TELEPHONE CO	TELEPHONE	146.59
CENTURYLINK	TELEPHONE	619.24
CITY OF DAVENPORT	COMMERCIAL SERVICES	23.00
CLIA LABORATORY PROGRAM	LABORATORY SERVICES	446.00
CLINTON COUNTY CONSERVATION	COMMERCIAL SERVICES	225.00
CLOVERLEAF.ME INC	REIMBURSABLE	6,768.00
COMFORT INN - IA016	TRAVEL	870.66
COMMERCIAL RECREATION SPECIALISTS INC	SUPPLIES	682.61
COOK COUNTY CLERK OF THE CIRCUIT COURT	LEGAL TRANSCRIPTS	65.34
CRICUT	COMMERCIAL SERVICES	95.88
CRISIS PREVENTION INSTITUTE INC	SCHOOLS OF INSTRUCTION	332.90
D A V THRIFT STORE	COMMISSARY	121.75
DAVENPORT PARKS & RECREATION	SUPPLIES	200.00
DAVENPORT PRINTING CO	REIMBURSABLE	747.90
DIGITAL BUYER	TECH	35.98
DIRECTV	OTHER EXPENSE	181.99

KERRI TOMPKINS SCOTT COUNTY AUDITOR	PURCHASING CARD SYSTEM NEWSPAPER REPORT	FOR BOARD DATE: 7/31/2025
DOLLAR GENERAL	LIBRARY PROGRAMMING	108.00
DONUTS & MORE	SUPPLIES	94.50
DOUBLETREE HOTELS	TRAVEL	128.30
EASTERN IOWA COMMUNITY COLLEGES	SCHOOLS OF INSTRUCTION	199.00
EATERN IOWA PARKING	TRAVEL	55.00
ELDRIDGE ELECTRIC & WATER	UTILITIES	114.56
EMPOWERING ABILITIES	SUPPLIES	3,577.00
FAMILY MUSEUM OF ARTS & SCIENCE	COMMERCIAL SERVICES	246.00
FARM & FLEET	SUPPLIES	507.15
FBI LEEDA INC	SCHOOLS OF INSTRUCTION	2,385.00
FEDERAL AVIATION ADMINISTRATION	SCHOOLS OF INSTRUCTION	350.00
FEDEX	OTHER EXPENSE	17.39
FLYWHEEL SUPPLY	MAINTENANCE	917.96
FORENSIC COMPUTERS INC	TECH	1,519.25
FUREVER FAMILY VET	PROFESSIONAL SERVICES	223.06
GAGGLE MAIL	MAINTENANCE	120.19
GATEWAY HOTEL AND CONFERENCE CENTER	TRAVEL	140.70
GAYLORD TEXAN HOTELS	TRAVEL	1,308.40
GENESEO COMMUNICATIONS INC	TELEPHONE	1,275.00
GET ME REGISTERED	SCHOOLS OF INSTRUCTION	512.36
GLOBAL INDUSTRIAL INC	SUPPLIES	3,204.99
GODADDY.COM	REFUNDS AND REIMBURSEMENTS	1,092.36
GOVERNMENT FINANCE OFFICERS ASSOC	SCHOOLS OF INSTRUCTION	50.00
GRAINGER	BUILDING	4,578.23
GREAT WESTERN SUPPLY	SUPPLIES	598.08
GREENWOOD CLEANING	SUPPLIES	13,010.66
HILTON	TRAVEL	1,849.74
HOBBY-LOBBY	SUPPLIES	25.98
HOME DEPOT	MAINTENANCE	600.19
HOMEBASE	PERIODICALS & SUBSCRIPTIONS	49.90
HOMEWOOD SUITES	TRAVEL	2,545.12
HOWARD STEEL LLC	SUPPLIES	420.00
HY-VEE INC	EMPLOYEE DEVELOPMENT	584.95
IACMA	MEMBERSHIPS	600.00
ICMA INTL	TRAVEL	1,035.00
INGRAM PUBLISHER	LIBRARY BOOKS	864.24
INSTITUTE OF BUSINESS PUBLICATIONS	SUPPLIES	265.00
INSTITUTE OF POLICE TECHNOLOGY	SCHOOLS OF INSTRUCTION	1,295.00
IOWA BREASTFEEDING COALITION	REIMBURSABLE	65.00
IOWA DEPT OF PUBLIC SAFETY	RECRUITMENT	19.00

KERRI TOMPKINS SCOTT COUNTY AUDITOR	PURCHASING CARD SYSTEM NEWSPAPER REPORT	FOR BOARD DATE: 7/31/2025
IOWA SECRETARY OF STATE	PROFESSIONAL SERVICES	60.00
IPASS	OTHER EXPENSE	40.00
ISU INTRANS	SCHOOLS OF INSTRUCTION	425.00
JD SPORTS	SUPPLIES	80.00
JUSTIS ENTERPRISES LLC	REIMBURSABLE	444.00
KEITH BRAAFHART MATCO	SUPPLIES	305.25
KULLY SUPPLY	MAINTENANCE	3,659.98
KUM & GO	VEHICLE SUPPLIES	103.11
KWIK STAR	VEHICLE SUPPLIES	296.66
L A POLICE GEAR	SUPPLIES	128.99
LEAVE NO TRACE	SCHOOLS OF INSTRUCTION	50.00
LEICA GEOSYSTEMS	TECH	862.00
LOVES TRAVEL	VEHICLE SUPPLIES	83.02
LYFT	TRAVEL	45.78
MAC TOOLS	TECH	280.00
MARKER 126	VEHICLE SUPPLIES	52.66
MARRIOTT	TRAVEL	345.00
MARRIOTT	TRAVEL	7,417.98
MAT SUPPLIER GROUP	SUPPLIES	1,938.40
MCDONALDS	SUPPLIES	38.76
MEDIACOM	COMMISSARY	2,414.67
MENARDS	BUILDING	2,684.23
MENTIMETER	REIMBURSABLE	121.08
MERSCHMAN HARDWARE	LIBRARY PROGRAMMING	78.46
MICHAELS STORES	CONSERVATION SUPPLIES	120.77
MICROSOFT MSN	SBITA CONTRACT	27.89
MYCOUNTYPARKS COM	SCHOOLS OF INSTRUCTION	875.00
N EAR	TECH	568.77
NAHANT MARSH EDUCATION CENTER	CONTRIBUTION TO AGENCIES	3,500.00
NAPA AUTO	VEHICLE SUPPLIES	1,046.49
NATIONAL ASSOCIATION OF SCHOOL RESOURCE	SCHOOLS OF INSTRUCTION	800.00
NATIONAL NETWORK	REIMBURSABLE	198.00
NATIONAL ORGANIZATION OF VETERAN ADVOCATES	SCHOOLS OF INSTRUCTION	904.00
NATURAL GROCERS	SUPPLIES	15.98
NEW RELIC	SBITA CONTRACT	10.00
NIABI ZOO	LIBRARY PROGRAMMING	480.00
NPELRA	SCHOOLS OF INSTRUCTION	890.00
NTL ASSOC FIELD TRAINING OFFICERS	SCHOOLS OF INSTRUCTION	275.00
OFFICE EXPRESS OFFICE PRODUCTS	SUPPLIES	49.74
PANERA	TRAVEL	53.55

KERRI TOMPKINS SCOTT COUNTY AUDITOR	PURCHASING CARD SYSTEM NEWSPAPER REPORT	FOR BOARD DATE: 7/31/2025
PAPA JOHN'S	SUPPLIES	143.11
PARKING RAMP	TRAVEL	2.00
PCARD GAS	EXTRADITION OF PRISONERS	139.17
PHILLIPS 66	VEHICLE SUPPLIES	21.48
PILOT	VEHICLE SUPPLIES	74.58
PLAYAWAY PRODUCTS LLC	AUDIO/VISUAL MATERIALS	155.97
PRACTICE FUSION INC	MAINTENANCE	179.00
PRACTICON INC	REIMBURSABLE	288.57
PREMIER PEST	MAINTENANCE	45.00
PRINTING PLUS INC	CONSERVATION CAPITAL	689.00
QC URBAN MEXICAN FOOD	SUPPLIES	987.50
QUAD CITIES CHAMBER OF COMMERCE	TRAVEL	360.00
QUAD CITY AIRPORT	TRAVEL	35.00
QUAD CITY TIMES	PERIODICALS & SUBSCRIPTIONS	768.56
QUADIENT LEASING	POSTAGE & SHIPPING	253.29
QUILL CORPORATION	SUPPLIES	224.61
REPUBLIC SERVICES	COMMERCIAL SERVICES	1,249.95
RICOH USA INC	MAINTENANCE	1,021.28
RILCO SAFETY SUPPLY	SUPPLIES	134.40
RIVISTAS LLC	PERIODICALS & SUBSCRIPTIONS	3,335.27
SAM'S CLUB	COMMISSARY	2,813.97
SECTIGO	SBITA CONTRACT	2,444.00
SECURITY KEY	GENERAL ADMINISTRATIVE FEES	456.37
SENSOURCE	MAINTENANCE	228.00
SHOOT STEEL	SUPPLIES	339.94
SNAP-ON INDUSTRIAL	TECH	465.00
SOPHE	MEMBERSHIPS	205.00
SPARKYS GAS	TRAVEL	45.63
STAPLES INC	SUPPLIES	267.35
STATE CHEMICAL	MAINTENANCE	2,809.41
STOREY KENWORTHY	SUPPLIES	53.93
SUNTRAC SERVICES INC	REIMBURSABLE	30.00
TECHSMITH	MAINTENANCE	199.99
THE FILLING STATION	SUPPLIES	132.75
THE TONER PLACE	SUPPLIES	290.00
THE UPS STORE	POSTAGE & SHIPPING	617.13
THE WEBSTaurant STORE	SUPPLIES	506.42
THEISENS	VEHICLE SUPPLIES	13.98
T-MOBILE - SPRINT	TELEPHONE	13.02

KERRI TOMPKINS SCOTT COUNTY AUDITOR	PURCHASING CARD SYSTEM NEWSPAPER REPORT	FOR BOARD DATE: 7/31/2025
TOTAL DETAILING	MAINTENANCE	240.00
TPC Cash & Carry	CONSERVATION SUPPLIES	369.44
TROPHY KING & PRO SHOP	EMPLOYEE DEVELOPMENT	20.00
TWISTS ICE CREAM	LIBRARY PROGRAMMING	25.00
UBER	TRAVEL	251.10
UI PARKING AND TRANSPORT	TRAVEL	0.75
UNIFORM WAREHOUSE	SUPPLIES	75.86
UNITED AIRLINES	TRAVEL	(54.71)
US CELLULAR	TELEPHONE	2,496.63
US POSTAL SERVICE	COMMERCIAL SERVICES	294.60
VETERINARY AND POULTRY SUPPLY INC	SUPPLIES	31.99
WALMART	COMMISSARY	2,437.60
WAYFAIR ALLMODERN	MAINTENANCE	2,879.98
WEHA	REIMBURSABLE	1,750.00
WENDY'S	SUPPLIES	9.95
WHISTLIN DONKEY SPORTS BAR	SUPPLIES	14.41
YOUR PIE	SUPPLIES	16.45
ZERO BATS	SUPPLIES	201.98
		\$154,562.73