

KERRI TOMPKINS SCOTT COUNTY AUDITOR	PURCHASING CARD SYSTEM NEWSPAPER REPORT	FOR BOARD DATE: 8/28/2025
4IMPRINT	REIMBURSABLE ALLOTMENT	3,101.72
AIRGAIN	MAINTENANCE	21.00
AJ TEK CORPORATION	GENERAL ADMINISTRATIVE FEES	90.90
ALLIANT ENERGY	UTILITIES	1,182.25
AMAZON	AUDIO/VISUAL MATERIALS	13,598.46
AMERICAN JAIL ASSOC	MEMBERSHIPS	69.00
AMERICAN PAYROLL ASSOC	SCHOOLS OF INSTRUCTION	99.00
ANY PROMO	REIMBURSABLE ALLOTMENT	167.77
ARROWHEAD SCIENTIFIC INC	SUPPLIES	972.56
AT & T	TELEPHONE	6,271.92
BAKER BOOK HOUSE	LIBRARY BOOKS	68.34
BATTERIES PLUS	MAINTENANCE	45.90
BEHNKE ENTERPRISES	VEHICLE SUPPLIES	384.76
BEST BUY	SUPPLIES	176.94
BLANK PARK ZOO	LIBRARY PROGRAMMING	200.00
BP	TRAVEL	19.93
BRADY WORLDWIDE	SUPPLIES	179.76
BRENNY'S MOTORCYCLE	VEHICLE SUPPLIES	222.35
CAMBRIA HOTELS	WITNESS FEES	128.20
CASEYS	TRAVEL	682.55
CENGAGE LEARNING	LIBRARY BOOKS	(7.73)
CENTURYLINK	TELEPHONE	620.66
CINCINNATI INSURANCE	INSURANCE PREMIUMS	25.00
CIRCLE K	TRAVEL - JAIL	176.56
CITY OF DAVENPORT	SUPPLIES	10.00
CITY OF DAVENPORT - SEWER	UTILITIES	14,079.71
COLUMN SOFTWARE-QCTIMES	PUBLIC NOTICES	22.57
COMMERCIAL RECREATION	SUPPLIES	181.34
COUNTRY HOME PRODUCTS	VEHICLE SUPPLIES	112.53
COURTYARD BY MARRIOTT	TRAVEL	89.60
CREATIVE GROUP INC	SCHOOLS OF INSTRUCTION	958.80
CROW WHOLESALE	CONSERVATION SUPPLIES	222.45
D A V THRIFT STORE	COMMISSARY	323.22
DAVENPORT PARTS	MAINTENANCE	14.30
DAVENPORT PRINTING	REIMBURSABLE ALLOTMENT	681.00
DEMCO	LIBRARY PROGRAMMING	158.30
DIRECTV	OTHER EXPENSE	181.99
DOLLAR GENERAL	SUPPLIES	61.60
DOLLAR TREE	EMPLOYEE DEVELOPMENT	42.75
COLLEGES	SCHOOLS OF INSTRUCTION	199.00
EATON HALL CORPORATION	SCHOOLS OF INSTRUCTION	199.00
EBAY	TECH	138.80
ECOTENSIL INC	KITCHEN SUPPLIES	716.13
FACEBOOK	SCHOOLS OF INSTRUCTION	147.00
FARM & FLEET	SUPPLIES	529.87
FEDEX	REIMBURSABLE ALLOTMENT	109.33
FONT AWESOME	SBITA CONTRACT	99.00
G TEL ENTERPRISES INC	TECH	1,321.00
GATEWAY HOTEL	TRAVEL	122.08
GLENDALE PARADE STORE	SUPPLIES	571.90
GODADDY.COM	SBITA CONTRACT	774.93

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GOODWILL	COMMISSARY	5.99
GOVERNMENT FINANCE OFFICERS ASSOCIATION	SCHOOLS OF INSTRUCTION	245.00
GRAINGER	MAINTENANCE	2,008.38
GRANDSTAY HOTEL & SUITES	TRAVEL	611.52
GREENWOOD CLEANING	SUPPLIES	2,899.84
GT SPORTS UNLIMITED	SUPPLIES	1,090.90
HANDCUFF WAREHOUSE	SUPPLIES	129.90
HARBOR FREIGHT TOOLS	MAINTENANCE	91.84
HARDEES	TRAVEL - JAIL	17.03
HEADSETPLUS.COM	OTHER EXPENSE	309.71
HEARTLAND AREA EDUCATION	SCHOOLS OF INSTRUCTION	60.00
HILTON GARDEN INN	TRAVEL	2,372.57
HOBBY-LOBBY	CONSERVATION SUPPLIES	111.28
HOME DEPOT	CONSERVATION SUPPLIES	276.87
HOMEBASE	PERIODICALS & SUBSCRIPTIONS	49.90
HOMEFRONT PROTECTIVE GROUP	SCHOOLS OF INSTRUCTION	350.00
HR TRAIN ONLINE	SCHOOLS OF INSTRUCTION	149.00
HY-VEE INC	COMMISSARY	314.61
INGRAM PUBLISHER (NYU PRESS)	LIBRARY BOOKS	2,392.68
IOWA BREASTFEEDING COALITION	REIMBURSABLE ALLOTMENT	50.00
IOWA DEPT OF PUBLIC HEALTH	PROFESSIONAL SERVICES	100.00
IOWA DEPT OF PUBLIC SAFETY	SUPPLIES	75.00
IOWA EMERGENCY MEDICAL SER ASSOC	MEMBERSHIPS	500.00
IOWA SECRETARY OF STATE	INSURANCE PREMIUMS	180.00
IPASS	OTHER EXPENSE	40.00
ISABEL BLOOM	PROFESSIONAL SERVICES	515.00
ISAC	SCHOOLS OF INSTRUCTION	34.00
ISU CPM	SCHOOLS OF INSTRUCTION	75.00
JIMMY JOHNS	SUPPLIES	195.38
JUMPIN JOEY'S	LIBRARY PROGRAMMING	828.00
KENOSHA COUNTY	LEGAL TRANSCRIPTS	157.98
KULLY SUPPLY	MAINTENANCE	1,718.06
KUM & GO	VEHICLE SUPPLIES	133.99
KWIK STAR	SUPPLIES	911.77
L A POLICE GEAR	SUPPLIES	128.99
LANELIGHT TRAFFIC TECHNOLOGIES	SUPPLIES	722.72
LORD BALTIMORE HOTEL	TRAVEL	2,429.50
LOWE'S HOME CENTER	MAINTENANCE	611.92
LSOFT TECHNOLOGIES	MAINTENANCE	200.75
LUXSCI	MAINTENANCE	117.33
MADISON CONCOURSE HOTEL	TRAVEL	547.47
MATCO	SUPPLIES	4,435.00
MCDONALDS	TRAVEL - JAIL	46.61
MEDIACOM	OTHER EXPENSE	813.86
MEDICAL PRIORITY CONSU	SCHOOLS OF INSTRUCTION	425.00
MENARDS	BUILDING	5,730.55
MERSCHMAN HARDWARE	SUPPLIES	33.12
MICHAELS STORES	CONSERVATION SUPPLIES	172.60
MICROSOFT MSN	SBITA CONTRACT	27.89

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MIDWEST PEST	MAINTENANCE	70.00
MINUTEMAN PRESS	COMMERCIAL SERVICES	266.54
MONTEREY COMPANY INC	SUPPLIES	441.00
MOTEL 6	SCHOOLS OF INSTRUCTION	757.87
N EAR	TECH	(554.97)
NAPA AUTO PARTS	VEHICLE SUPPLIES	471.43
NATIONAL ASSOC OF SCHOOL RESOURCE OFFC	MEMBERSHIPS	50.00
NATIONAL DUTY SUPPLY	SUPPLIES	1,053.36
NEW RELIC	SBITA CONTRACT	10.00
NOR NORTHERN TOOL	REIMBURSABLE ALLOTMENT	2,383.49
NOTHWOODS LIMITED	VEHICLE SUPPLIES	228.55
NPELRA	SCHOOLS OF INSTRUCTION	250.00
ORIENTAL TRADING CO INC	LIBRARY PROGRAMMING	186.57
P & K MIDWEST IN	VEHICLE SUPPLIES	87.12
PANERA BREAD	SUPPLIES	53.97
PAPA JOHN'S PIZZA	OTHER EXPENSE	178.65
PET SUPPLIES PLUS	SUPPLIES	36.46
PETSMART INC 271	SUPPLIES	132.26
PHILLIPS 66	VEHICLE SUPPLIES	118.73
PIZZA RANCH	REIMBURSABLE ALLOTMENT	452.97
PLAYAWAY PRODUCTS LLC	AUDIO/VISUAL MATERIALS	3,907.56
POLICESTORE/BROWNELLS	SUPPLIES	293.74
PRACTICE FUSION INC	MAINTENANCE	179.00
PRECISION MECHANICAL	PROFESSIONAL SERVICES	673.00
PREMIER PEST MANAGEMENT	MAINTENANCE	45.00
PRICED RIGHT MAINTENANCE	MAINTENANCE	1,312.07
PRO CLEAN CAR WASH	MAINTENANCE	25.60
PUTNAM MUSEUM	COMMERCIAL SERVICES	324.00
QC URBAN MEXICAN FOOD	SUPPLIES	612.50
QC TIMES & MUSCATINE JOURNAL	PERIODICALS & SUBSCRIPTIONS	569.41
QUILL CORPORATION	SUPPLIES	11.86
REPUBLIC SERVICES	COMMERCIAL SERVICES	1,358.77
SAM'S CLUB	COMMISSARY	1,551.64
SCHOLASTIC INC	LIBRARY PROGRAMMING	656.86
SHELL OIL	VEHICLE SUPPLIES	151.00
SHERATON HOTEL	SCHOOLS OF INSTRUCTION	302.40
SHERWIN - WILLIAMS	BUILDING	129.84
SNAP-ON INDUSTRIAL	TECH	299.00
SOUTHWEST AIRLINES	TRAVEL	534.18
SPEEDWAY	VEHICLE SUPPLIES	53.29
STAPLES INC	SUPPLIES	51.98
STARBUCKS	SUPPLIES	20.00
STATE CHEMICAL	MAINTENANCE	3,290.04
SUBWAY	SUPPLIES	16.05
SUPPLYHOUSE.COM	MAINTENANCE	605.30
THE SAWMILL MUSEUM	COMMERCIAL SERVICES	156.00
THE TONER PLACE	SUPPLIES	175.00
THE UPS STORE	POSTAGE & SHIPPING	164.56
THEISENS OF DEWITT	SUPPLIES	754.96
TJ MAXX	EMPLOYEE DEVELOPMENT	4.49

KERRI TOMPKINS	PURCHASING CARD SYSTEM	FOR BOARD DATE:
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TOTAL DETAILING AUTO	VEHICLE SUPPLIES	145.00
TPC Cash & Carry	CONSERVATION SUPPLIES	106.10
TROPHY KING & PRO SHOP	PROFESSIONAL SERVICES	75.00
UI PARKING AND TRANSPORT	TRAVEL	1.50
UNIQUE PHOTO	SUPPLIES	171.00
UNIVERSITY OF NORTHERN IA	SCHOOLS OF INSTRUCTION	95.00
US CELLULAR	TELEPHONE	2,467.78
US POSTAL SERVICE	COMMERCIAL SERVICES	454.48
VERIZON WIRELESS	SUPPLIES	101.63
VISTAPRINT.COM	SUPPLIES	260.17
VOLUNTEER LAW ENFORCE. OFFICER	TECH	4,266.00
VONAGE	MAINTENANCE	237.59
WALGREENS	OTHER EXPENSE	8.77
WALLACE'S GARDEN CENTER	SUPPLIES	1,291.34
WALMART	COMMISSARY	2,489.82
WENDY'S	SUPPLIES	53.18
WHISTLIN DONKEY SPORTS BAR	SUPPLIES	23.55
WHITE ROOFING CO INC	MAINTENANCE	291.77
WHITEHAVEN VETERINARY	PROFESSIONAL SERVICES	136.19
WILD BIRDS UNLIMITED	SUPPLIES	263.94
ZERO WASTE RESERVE	SUPPLIES	39.92
GRAND TOTAL:		\$123,893.34