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
GODIND I .COM	DELLY COMMUNICA	117.23

GOODWILL COMMISSARY S.99	KERRI TOMPKINS SCOTT COUNTY AUDITOR	PURCHASING CARD SYSTEM NEWSPAPER REPORT	FOR BOARD DATE: 8/28/2025
ASSOCIATION SCHOOLS OF INSTRUCTION 245.00 GRANDSTAY HOTEL & SUITES TRAVEL 611.52 GREENWOOD CLEANING SUPPLIES 2,899.84 GT SPORTS UNLIMITED SUPPLIES 1,909.90 HANDCUFF WAREHOUSE SUPPLIES 129.90 HARDRES TRAVEL - JAIL 17.03 HARDRES TRAVEL - JAIL 17.03 HEARDRES TRAVEL - JAIL 17.03 HEARDRES TRAVEL - JAIL 17.03 HEARDRES TRAVEL - JAIL 17.03 HEARTLAND AREA EDUCATION OTHER EXPENSE 309.71 HELATLAND AREA EDUCATION CONSERVATION SUPPLIES 2.72.57 HOMEBASE PERIODICALS & SUBSCRIPTIONS 49.90 HOMEBASE PERIODICALS & SUBSCRIPTIONS 49.90 HOMEBROT PROTECTIVE GROUP SCHOOLS OF INSTRUCTION 350.00 HORAM PUBLISHER (NYLI PRESS) LIBRARY BOOKS 2.392.68 IOWA BREASTHEDING COALITION PROFESSIONAL SERVICES 100.00 IOWA SECRETARY OF STATE PROFESSIONAL SERVICES 100.00 IOWA SECRETARY OF STATE<	GOODWILL	COMMISSARY	5.99
GRAINGER MAINTENANCE 2,008,38 GRANDSTAY HOTEL & SUITES 12,39 GREINWOOD CLEANING SUPPLIES 1,090,09 GT SPORTS UNLIMITED SUPPLIES 1,090,90 HANDCUF WAREHOUSE SUPPLIES 1,29,90 HARDOR FREIGHT TOOLS MAINTENANCE 91,84 HARDERS TRAVEL - JAIL 17,03 HEABSTPLUS.COM OTHER EXPENSE 309,71 HEARSTRAND AREA ADUCATION SCHOOLS OF INSTRUCTION 60,00 HILTON GARDEN INN TRAVEL 2,372,57 HOME DEPOT CONSERVATION SUPPLIES 111,28 HOME BASE PIRRIDIDICALS & SUBSCRIPTIONS 49,90 HOMERASE PIRRIDIDICALS & SUBSCRIPTIONS 49,90 HOMERONT PROTECTIVE GROUP PIRRIDIDICALS & SUBSCRIPTIONS 49,90 HOMERON TRESTECTIVE GROUP COMMISSARY 314,61 HOMEROST FEDELIC HEALTH PROFESSIONAL SERVICES 100,00 IOWA BREASTFEEDING COALITION REIMBURSABBLE ALLOTMENT 50,00 IOWA SECRETARY OF STATE INSURANCE PREMIUMS 180,00 IOWA SECRETARY OF	GOVERNMENT FINANCE OFFICERS		
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GREENWOOD CLEANING SUPPLIES 1,090.00 GT SPORTS UNLIMITED SUPPLIES 1,090.00 HANDCUFF WAREHOUSE SUPPLIES 129.90 HARBOR FREIGHT TOOLS MAINTENANCE 91.84 HARDOR FREIGHT TOOLS MAINTENANCE 91.84 HARDOR FREIGHT TOOLS OTHER EXPENSE 309.71 HEABSTEPLUS.COM OTHER EXPENSE 309.71 HEABSTEPLUS.COM OTHER EXPENSE 309.71 HEABSTEPLUS.COM OTHER EXPENSE 309.71 HILTON GARDEN INN TRAVEL 2,372.57 HOBBY-LOBBY CONSERVATION SUPPLIES 111.28 HOME DEPOT CONSERVATION SUPPLIES 276.87 HOMERONT PROTECTIVE GROUP SCHOOLS OF INSTRUCTION 350.00 HIR TRAIN ONLINE SCHOOLS OF INSTRUCTION 49.90 HY-VEE INC COMMISSARY 314.61 INGABA PUBLISHER (NYU PRESS) CHOOLS OF INSTRUCTION 314.61 INGABA PUBLISHER (NYU PRESS) LIBRARY BOOKS 2,392.68 IOWA BREASTFEEDING COALITION REIMBURSABLE ALLOTMENT 50.00 IOWA BEP	GRAINGER	MAINTENANCE	2,008.38
GT SPORTS UNLIMITED	GRANDSTAY HOTEL & SUITES	TRAVEL	611.52
HANDCUFF WAREHOUSE SUPPLIES 129.90 HARBOR FREIGHT TOOLS MAINTENANCE 91.84 HARDES 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 HOMEBRONT PROTECTIVE GROUP HE TRAIN ONLINE COMMISSARY 314.61 NIGRAM PUBLISHER (NYU PRESS) LIBRARY BOOKS 2,392.68 HOWA BERASTFEEDING COALITION PROFESSIONAL SERVICES 100.00 HY-VEE INC COMMISSARY 314.61 NIGRAM PUBLISHER (NYU PRESS) LIBRARY BOOKS 2,392.68 HOWA BERASTFEEDING COALITION PROFESSIONAL SERVICES 100.00 HOWA DEPT OF PUBLIC HEALTH PROFESSIONAL SERVICES 100.00 HOWA DEPT OF PUBLIC SAFETY SUPPLIES 75.00 HOWA SECRETARY OF STATE INSURANCE PREMIUMS 180.00 HOWA SECRETARY OF STATE INSURANCE PREMIUMS 180.00 HOWA SECRETARY OF STATE INSURANCE PREMIUMS 180.00 HOWA SECRETARY OF STATE SUPPLIES 195.38 HUMPIN JOHNS SUPPLIES 195.38 HUMPIN JOHNS SUPPLIES 195.38 HUMPIN JOLYS LIBRARY PROGRAMMING 828.00 KENOSHA COUNTY LEGAL TRANSCRIPTS 157.98 KUILLY SUPPLY MAINTENANCE 1,718.06 KUM & GO VEHICLE SUPPLIES 133.99 KWIK STAR SUPPLIES 195.38 HUMPIN JOLYS LIBRARY PROGRAMMING 2429.50 LONG BALTIMORE HOTEL TRAVEL 2,429.50 LONG BALTIMORE HOTEL TRAVEL 347.47 MADISON CONCOURSE HOTEL TRAVEL 341.47 MA	GREENWOOD CLEANING	SUPPLIES	2,899.84
HARBOR FREIGHT TOOLS	GT SPORTS UNLIMITED	SUPPLIES	1,090.90
HARDEES	HANDCUFF WAREHOUSE	SUPPLIES	129.90
HEADSETPLUS.COM	HARBOR FREIGHT TOOLS	MAINTENANCE	91.84
HEARTLAND AREA EDUCATION	HARDEES	TRAVEL - JAIL	17.03
HILTON GARDEN INN	HEADSETPLUS.COM	OTHER EXPENSE	309.71
HOBBY-LOBBY HOME DEPOT CONSERVATION SUPPLIES 276.87 HOME DEPOT CONSERVATION SUPPLIES 276.87 HOMEBASE PERIODICALS & SUBSCRIPTIONS 49.90 HOMEFRONT PROTECTIVE GROUP RIT TRAIN ONLINE SCHOOLS OF INSTRUCTION HR TRAIN ONLINE SCHOOLS OF INSTRUCTION HY-VEE INC COMMISSARY 314.61 INGRAM PUBLISHER (NYU PRESS) IOWA BREASTFEEDING COALITION IOWA DEPT OF PUBLIC HEALTH IOWA DEPT OF PUBLIC SAFETY SUPPLIES 100.00 IOWA DEPT OF PUBLIC SAFETY SUPPLIES 100.00 IOWA SECRETARY OF STATE INSURANCE PREMIUMS ISABEL BLOOM PROFESSIONAL SERVICES 100.00 ISABEL BLOOM PROFESSIONAL SERVICES 151.00 ISABEL BLOOM SCHOOLS OF INSTRUCTION 134.00 ISU CPM SCHOOLS OF INSTRUCTION 135.00 IJIMMY JOHNS SUPPLIES 195.38 JUMPIN JOEY'S LIBRARY PROGRAMMING 828.00 KENOSHA COUNTY LEGAL TRANSCRIPTS 157.98 KULLY SUPPLY MAINTENANCE LEGAL TRANSCRIPTS 157.98 KULLY SUPPLY MAINTENANCE 1,718.06 KUM & GO VEHICLE SUPPLIES 133.99 KWIK STAR SUPPLIES 191.77 LA POLICE GEAR SUPPLIES 191.77 LA POLICE GEAR SUPPLIES 128.99 LANBELIGHT TRAFFIC TECHNOLOGIES SUPPLIES 128.99 LANBELIGHT TRAFFIC TECHNOLOGIES SUPPLIES 129.91 LANBELIGHT TRAFFIC TECHNOLOGIES MAINTENANCE LOWE'S HOME CENTER MAINTENANCE 117.33 MADISON CONCOURSE HOTEL TRAVEL LOWE'S HOME CENTER MAINTENANCE 117.33 MADISON CONCOURSE HOTEL TRAVEL SOFT TECHNOLOGIES MAINTENANCE 117.33 MADISON CONCOURSE HOTEL TRAVEL JAIL MATCO MEDICAL PRIORITY CONSU SCHOOLS OF INSTRUCTION 425.00 MENARDS MEDICAL PRIORITY CONSU SCHOOLS OF INSTRUCTION 425.00 MENARDS MERSCHMAN HARDWARE SUPPLIES 31.12.60	HEARTLAND AREA EDUCATION	SCHOOLS OF INSTRUCTION	60.00
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HR TRAIN ONLINE	HOMEBASE	PERIODICALS & SUBSCRIPTIONS	49.90
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MICHAELS STORES CONSERVATION SUPPLIES 172.60	MERSCHMAN HARDWARE		
	MICHAELS STORES		
,	MICROSOFT MSN	SBITA CONTRACT	27.89

KERRI TOMPKINS SCOTT COUNTY AUDITOR	PURCHASING CARD SYSTEM NEWSPAPER REPORT	FOR BOARD DATE: 8/28/2025
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 SCOTT COUNTY AUDITOR	PURCHASING CARD SYSTEM NEWSPAPER REPORT	FOR BOARD DATE: 8/28/2025
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