KERRI TOMPKINS SCOTT COUNTY AUDITOR	PURCHASING CARD SYSTEM NEWSPAPER REPORT	FOR BOARD DATE: 10/23/2025
7-ELEVEN	MILEAGE	32.89
ACTION TARGET	SUPPLIES	950.06
ADOBE CREATIVE CLOUD	MAINTENANCE	(28.79)
AIRGAIN (NIMBELINK)	MAINTENANCE	21.00
AMAZON	AUDIO/VISUAL MATERIALS	12,031.57
AMERICAN AIRLINES	TRAVEL	889.74
AQUATIC ENVIRONMENTS,	SUPPLIES	35.99
AT & T	TELEPHONE	7,186.18
BAKER BOOK HOUSE	LIBRARY BOOKS	22.78
BATTERY JUNCTION	SUPPLIES	0.00
BLACKSTEEL USA	TECH	120.90
BOOK OUTLET	LIBRARY BOOKS	63.92
BP	MILEAGE	90.38
BRAVO CONCEALMENT	TECH	51.98
BRENNY'S MOTORCYCLE	VEHICLE SUPPLIES	20.57
BUILDERS FIRSTSOURCE INC	INFRASTRUCTURE	288.00
CAMBRIA HOTELS	WITNESS FEES	960.00
CARPETLAND USA	SUPPLIES	3,635.27
CASEYS GENERAL STORE INC	VEHICLE SUPPLIES	513.81
CDW GOVERNMENT INC	TECH - ANNUAL	1,316.44
CENTER POINT LARGE PRINT	LIBRARY BOOKS	262.23
CENTRAL SCOTT TELEPHONE CO	TELEPHONE	146.59
CENTURYLINK	TELEPHONE	620.66
CHILDREN'S PLUS INC	LIBRARY BOOKS	283.08
CIRCLE K	SUPPLIES	192.14
CIRCLE K PROPERTIES	SUPPLIES	(126.41)
CITY OF DAVENPORT	COMMERCIAL SERVICES	180.00
CITY OF DAVENPORT	UTILITIES	12,361.75
CODY ROAD COFFEE	LIBRARY PROGRAMMING	10.00
COLUMN SOFTWARE PBC	PERIODICALS & SUBSCRIPTIONS	32.20
COOK COUNTY CLERK OF THE CIRCUIT COURT	LEGAL TRANSCRIPTS	53.61
COUNTRY INNS & SUITES - DECORAH	REIMBURSABLE ALLOTMENT	122.08
D A V THRIFT STORE	COMMISSARY	130.12
DAVENPORT PRINTING CO INC	SUPPLIES	315.00
DIRECTV	OTHER EXPENSE	181.99
DOCENT INSTITUTE	SCHOOLS OF INSTRUCTION	385.85
DOLLAR GENERAL	LIBRARY PROGRAMMING	40.20
DOLLAR TREE	REIMBURSABLE ALLOTMENT	765.00
DONUTS & MORE	SUPPLIES	37.80
DOORS INC	MAINTENANCE	426.00
DRURY INNS	TRAVEL	179.20
DSM PARKING RAMP	TRAVEL	20.00
ELEVATE ORAL CARE LLC	SUPPLIES	315.00
EMBASSY SUITES HOTEL	TRAVEL	208.32
EXPEDIA	TRAVEL	807.84
FAREWAY STORES	LIBRARY PROGRAMMING	171.00
FARM & FLEET	LIBRARY PROGRAMMING	649.64
FARM AND FLEET MUSCATINE	SUPPLIES	399.00
FBI LEEDA INC	SCHOOLS OF INSTRUCTION	3,180.00
FEDEX	LIABILITY CLAIMS	69.23
FITCH AND ASSOCIATES	SCHOOLS OF INSTRUCTION	2,775.00
FLAG STORE USA	SUPPLIES	515.98
FRAUD - DISPUTED CHARGES	SUPPLIES	8.99
GALLS - AN ARAMARK COMPANY	SUPPLIES	(87.70)

GCSAA -GOLF COURSE SUPERINTENDENTS ASSN OF AMERICA	SCHOOLS OF INSTRUCTION	1,345.00
GENESEO COMMUNICATIONS INC	TELEPHONE	1,275.00
GENUINE PARTS CO/NAPA AUTO PARTS - DEWITT	VEHICLE SUPPLIES	961.78
GRAINGER	MAINTENANCE	3,741.25
GREENWOOD CLEANING SYSTEMS INC	SUPPLIES	751.44
GT SPORTS UNLIMITED	SUPPLIES	(14.00)
GUNDERSEN HOTEL AND SUITES	REIMBURSABLE ALLOTMENT	1,352.40
HANDCUFF WAREHOUSE	SUPPLIES	1,115.56
HARDEES	EXTRADITION OF PRISONERS	8.77
HEADSETPLUS.COM	OTHER EXPENSE	1,427.68
HENRY SCHEIN INC	MEDICAID	1,709.23
HILTON GARDEN INN	TRAVEL	1,680.32
HOBBY-LOBBY	LIBRARY PROGRAMMING	36.54
HOLIDAY INN	SCHOOLS OF INSTRUCTION	1,814.40
HOME DEPOT	MAINTENANCE	368.48
HOMEBASE	PERIODICALS & SUBSCRIPTIONS	60.00
HOMEFRONT PROTECTIVE GROUP	SCHOOLS OF INSTRUCTION	1,050.00
HUNGRY HOBO	TRAVEL	79.92
HYATT PLACE DSM	TRAVEL	1,040.36
HY-VEE 1109 - W LOCUST	REIMBURSABLE ALLOTMENT	1,089.85
HY-VEE INC	EMPLOYEE DEVELOPMENT	1,238.13
INGRAM PUBLISHER (NYU PRESS)	AUDIO/VISUAL MATERIALS	5,432.21
INSURANCE DIVISION OF IOWA	MEMBERSHIPS	104.13
INTERNATIONAL ACADEMIES OF EMERGENCY DISPATCH IAED	SCHOOLS OF INSTRUCTION	110.00
INTERNATIONAL ASSOC OF EMERGENCY MANAGER	TRAVEL	675.00
IOWA 80 TRUCKSTOP INC	VEHICLE SUPPLIES	18.97
IOWA APCO	SCHOOLS OF INSTRUCTION	100.00
IOWA ASSOCIATION OF NATURALISTS	MEMBERSHIPS	385.00
IOWA COUNTIES INFORMATION TECHNOLOGY	MEMBERSHIPS	50.00
IOWA DEPT OF PUBLIC SAFETY	SUPPLIES	45.00
IOWA HOMELAND SECURITY & EMERGENCY MANAGEMENT	SCHOOLS OF INSTRUCTION	300.00
IOWA PRISON INDUSTRIES	SUPPLIES	230.00
IOWA SECRETARY OF STATE	COMMERCIAL SERVICES	95.00
IOWA STATE BAR ASSN	PERIODICALS & SUBSCRIPTIONS	75.00
IOWA STATE UNIVERSITY	SCHOOLS OF INSTRUCTION	69.28
IPASS AUTOREPLENISH #5	OTHER EXPENSE	40.00
JIMMY JOHNS	SUPPLIES	130.00
JOHNSTONE SUPPLY	MAINTENANCE	84.85
JORJAY INC - D/B/A COMMERCIAL PRINTERS	TECH	14.80
KEITH BRAAFHART MATCO	SUPPLIES	155.67
KULLY SUPPLY	MAINTENANCE	332.15
KUM & GO	SUPPLIES	187.80
KWIK SHOP	TRAVEL	17.01
KWIK STAR	MILEAGE	873.50
LA CROSSE, CITY OF	SCHOOLS OF INSTRUCTION	30.00
LABOR LAW CENTER	SUPPLIES	295.72
LEAVE NO TRACE	MEMBERSHIPS	520.24
LEGAL UPDATES	MEMBERSHIPS	90.00
LIGHTING MAINTENANCE INC - LMI	MAINTENANCE	650.59

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LOPIEZ PIZZA	SUPPLIES	109.20
LOVES TRAVEL	VEHICLE SUPPLIES	47.64
LOWE'S HOME CENTER	MAINTENANCE	786.94
LUXSCI	MAINTENANCE	117.33
MAC TOOLS	TECH	229.00
MARRIOTT	TRAVEL	2,873.14
MCCORMICK PLACE PARKING LOT	TRAVEL	120.00
MCDONALDS	EXTRADITION OF PRISONERS	61.65
MEDIACOM	COMMISSARY	1,526.05
MENARDS	MAINTENANCE	1,478.41
MICROSOFT MSN	SAAS CONTRACT	27.89
MIDWEST PEST MANAGEMENT LLC	MAINTENANCE	70.00
MILLS FLEET FARM	SUPPLIES	214.99
MOMENTIVE INC - SURVEYMONKEY	MAINTENANCE	468.00
NATIONAL TACTICAL OFFICERS ASSOCIATION	SCHOOLS OF INSTRUCTION	50.00
NEW RELIC	SAAS CONTRACT	10.00
NIGP	MEMBERSHIPS	195.00
NOR NORTHERN TOOL	TECH	294.92
NORTH AMERICAN RESCUE LLC	SUPPLIES	674.50
NOTHWOODS LIMITED	VEHICLE SUPPLIES	(228.55)
NOTT COMPANY	VEHICLE SUPPLIES	228.55
NPELRA	TRAINING & PROFESSIONAL SERVICES	49.00
OFFICE EXPRESS OFFICE PRODUCTS	SUPPLIES	76.74
OKOBOJI INN AND SUITES	TRAVEL	1,363.45
PANCHEROS	SUPPLIES	14.26
PANDA ONE	SUPPLIES	24.48
PANERA BREAD #3201	TRAVEL	41.76
PAPA JOHN'S PIZZA - PJ IOWA LC	OTHER EXPENSE	457.43
PATTERSON DENTAL SUPPLY, INC	MEDICAID	955.26
PAUL H BROOKES PUBLISHING CO INC	REIMBURSABLE ALLOTMENT	367.25
PAYPAL	SUPPLIES	229.46
PETCO	SUPPLIES	59.46
PETSMART INC 271	SUPPLIES	15.58
PIKTOCHART	BOOKS	60.00
PILOT	VEHICLE SUPPLIES	8.10
PLAYAWAY PRODUCTS LLC	AUDIO/VISUAL MATERIALS	862.46
PLUMB SUPPLY COMPANY	MAINTENANCE	1,226.95
POLICESTORE/BROWNELLS	SUPPLIES	249.14
PRACTICE FUSION INC	MAINTENANCE	179.00
PRECISION MECHANICAL CONTRACTORS LLC-PREMIER METAL	PROFESSIONAL SERVICES	325.00
PRICED RIGHT MAINTENANCE	MAINTENANCE	532.06
PROPPER	SUPPLIES	599.91
PUBLIC SURPLUS	TECH	50.00
QC DUMPSTER COMPANY	PROFESSIONAL SERVICES	1,100.00
QUAD CITY BOTANICAL CENTER	LIBRARY PROGRAMMING	490.00
QUAD CITY SAFETY INC	SUPPLIES	107.19
QUAD CITY TIMES & MUSCATINE JOURNAL	PERIODICALS & SUBSCRIPTIONS	79.97
QUADIENT LEASING USA INC - MAILFINANCE	POSTAGE & SHIPPING	253.29
R J THOMAS MFG CO INC	BUILDING	394.00
RADISSON HOTEL	TRAVEL	297.00
RAISING CANES CHICKEN FINGERS	SUPPLIES	11.49

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REPUBLIC SERVICES #400 - ALLIED WASTE SERVICES	COMMERCIAL SERVICES	1,358.77
RICOH USA INC	MAINTENANCE	1,023.87
SAM'S CLUB	COMMISSARY	1,434.15
SECURE PRODUCTS CORP	SUPPLIES	119.22
SHELL OIL	VEHICLE SUPPLIES	61.00
SHERWIN - WILLIAMS CO \ MAUTZ PAINT CO	SUPPLIES	112.35
SIPS OF COFFEE LLC	LIBRARY PROGRAMMING	10.00
SLEEP INN AND SUITES	TRAVEL	531.75
SPARKYS GAS	VEHICLE SUPPLIES	47.00
STAPLES INC	SUPPLIES	149.94
STATE CHEMICAL MANUFACTURNG CO	MAINTENANCE	5,140.41
STONEY CREEK INN	TRAVEL	1,075.20
STOP N GO	MILEAGE	0.93
STOREY KENWORTHY	SUPPLIES	672.61
SUBWAY	SUPPLIES	16.30
TARGET	SUPPLIES	10.38
THE SALVATION ARMY STORE	SUPPLIES	25.42
THE TONER PLACE - TTP	SUPPLIES	35.00
THE WEBSTAURANT STORE	SUPPLIES	(733.22)
THEISENS	SUPPLIES	677.85
THORNTONS	VEHICLE SUPPLIES	40.52
T-MOBILE - SPRINT	TELEPHONE	27.39
TROPHY KING & PRO SHOP	EMPLOYEE DEVELOPMENT	30.00
TROPHY MART	SUPPLIES	185.24
TYLER BUSINESS FORMS	SUPPLIES	960.68
UI PARKING AND TRANSPORT	TRAVEL	0.75
ULINE	SUPPLIES	356.17
UNITED AIRLINES	TRAVEL	1,862.58
UPS - UNITED PARCEL SERVICE	MAINTENANCE	13.64
US CELLULAR	TELEPHONE	1,671.80
US POSTAL SERVICE	COMMERCIAL SERVICES	675.00
VENTRIS LEARNING	LIBRARY BOOKS	140.00
VIMEO	MAINTENANCE	900.00
VISTAPRINT.COM	SUPPLIES	99.98
VONAGE	MAINTENANCE	237.59
WALMART	COMMISSARY	1,172.97
WE THE PEOPLE HOLSTERS	TECH	71.19
WENDY'S	SUPPLIES	24.00
WHISTLIN DONKEY SPORTS BAR	SUPPLIES	17.41
WHITEY'S ICE CREAM	SUPPLIES	150.00
ZOOM VIDEO COMMUNICATIONS INC	MEMBERSHIPS	16.99
	TOTAL	127,335.29