
3D TRAILER AND AUTO	TECH	3,931.10
4IMPRINT	REIMBURSABLE	1,779.94
ACQUIA INC	SAAS CONTRACT	136.64
ACTION TARGET	SUPPLIES	585.94
AIRGAIN	MAINTENANCE	21.00
ALLIANT ENERGY / IPL	UTILITIES	4,043.75
AMAZON	AUDIO/VISUAL MATERIALS	13,893.18
AMERICAN AIRLINES	TRAVEL	3.00
APCO INTERNATIONAL INC	SCHOOLS OF INSTRUCTION	3,500.00
AT & T	TELEPHONE	7,890.74
BAKER BOOK HOUSE	LIBRARY BOOKS	11.39
BATTERIES PLUS - ROBINSON	MAINTENANCE	429.05
BEST BUY	AUDIO/VISUAL MATERIALS	229.91
BEST BUY AUTOMOTIVE EQUIPMENT	VEHICLE SUPPLIES	339.00
BOOK OUTLET	LIBRARY BOOKS	147.75
BP	TRAVEL	83.42
BRENNY'S MOTORCYCLE	VEHICLE SUPPLIES	143.10
BUC-EES	VEHICLE SUPPLIES	20.89
CAMPING WORLD RV SALES LLC	VEHICLE SUPPLIES	45.14
CASEYS	SUPPLIES	757.44
CASTLE BRANCH	SCHOOLS OF INSTRUCTION	44.98
CENTER POINT	LIBRARY BOOKS	53.24
CENTRAL SCOTT TELEPHONE CO	TELEPHONE	146.85
CENTURYLINK	TELEPHONE	623.07
CHILDREN'S PLUS INC-LIBRARIA	LIBRARY BOOKS	374.36
CHINOOK MEDICAL GEAR INC	SUPPLIES	209.98
CHRISTIAN BOOK	COMMISSARY	486.00
CIRCLE K	VEHICLE SUPPLIES	129.00
CITGO	VEHICLE SUPPLIES	49.00
CITY OF DAVENPORT	UTILITIES	15,079.47
CLIA LABORATORY PROGRAM	LABORATORY SERVICES	223.00
COOKS DIRECT INC	KITCHEN SUPPLIES	538.60
CRISIS PREVENTION INSTITUTE INC	SCHOOLS OF INSTRUCTION	133.16
CULVERS	SUPPLIES	13.39
D A V THRIFT STORE	COMMISSARY	101.64
DAVENPORT PARTS	MAINTENANCE	414.05
DAVENPORT PRINTING CO INC	REIMBURSABLE	437.00
DICKSON	REIMBURSABLE	985.30
DIGITAL BUYER	SUPPLIES	35.98

DIRECTV	OTHER EXPENSE	189.99
DOLLAR GENERAL	LIBRARY PROGRAMMING	13.75
DOLLAR TREE	COMMISSARY	29.50
DONUTS & MORE	SUPPLIES	37.80
DSM PARKING RAMP	SUPPLIES	82.00
EBAY	SUPPLIES	1,682.73
EDC EDUCATIONAL SERVICES - USBORNE BOOKS	LIBRARY BOOKS	83.47
ELDRIDGE MART	SUPPLIES	(32.98)
EMBASSY SUITES HOTEL	TRAVEL	4,236.96
EXTRA PACKAGING CORP	SUPPLIES	654.83
FAIRFIELD INN & SUITES	TRAVEL	283.82
FARM & FLEET	SUPPLIES	617.73
FEDEX	POSTAGE & SHIPPING	37.67
FOUNDRY FOOD AND TAP	SUPPLIES	366.70
FRONT STREET BREWERY	EMPLOYEE DEVELOPMENT	335.51
GENESEO COMMUNICATIONS INC	TELEPHONE	1,275.00
GENUINE PARTS CO/NAPA AUTO PARTS	SUPPLIES	2,253.06
GOODWILL OF THE HEARTLAND	SUPPLIES	32.97
GOVERNMENT FINANCE OFFICERS ASSOCIATION	SCHOOLS OF INSTRUCTION	670.00
GRAINGER	MAINTENANCE	3,760.05
GUARDIAN MACHINERY	VEHICLE SUPPLIES	780.50
GULF FUEL STATION	VEHICLE SUPPLIES	58.28
HANDCUFF WAREHOUSE	TECH	2,123.05
HAYMAN'S WESTSIDE ACE	MAINTENANCE	42.99
HILTON GARDEN INN	SUPPLIES	2,063.36
HOBBY-LOBBY	CONSERVATION SUPPLIES	17.96
HOLIDAY INN	TRAVEL	436.80
HOME DEPOT - HOME DEPOT PRO	MAINTENANCE	488.49
HOMEBASE	PERIODICALS & SUBSCRIPTIONS	60.00
HY-VEE INC	LIBRARY PROGRAMMING	1,074.08
HY-VEE INC	REIMBURSABLE	200.00
IA PROFESSIONAL LICENSE	SCHOOLS OF INSTRUCTION	100.00
IAAO- INTERNATIONAL ASSOC OF ASSESSING	MEMBERSHIPS	919.00
IABO - IOWA ASSOCIATION OF BUILDING OFFICIALS	SCHOOLS OF INSTRUCTION	525.00
IBUTTON LINK LLC	MAINTENANCE	79.32
IEHA-IOWA ENVIRONMENTAL HEALTH ASSOC	MEMBERSHIPS	240.00
IMMUNIZE.ORG	MEMBERSHIPS	52.06
INGRAM PUBLISHER (NYU PRESS)	AUDIO/VISUAL MATERIALS	4,238.93

INTERNATIONAL ACADEMIES OF EMERGENCY DISPATCH IAED	SCHOOLS OF INSTRUCTION	195.00
INTERNATIONAL ASSOC OF EMERGENCY MANAGER	TRAVEL	(675.00)
INTERNATIONAL CODE COUNCIL INC	SCHOOLS OF INSTRUCTION	69.00
IOWA DEPT OF PUBLIC SAFETY	RECRUITMENT	2.00
IOWA PARK - IOWA PARKS & RECREATION ASSOCIATION	SCHOOLS OF INSTRUCTION	525.00
IOWA PUBLIC PROCUREMENT ASSOCIATION - IPPA	MEMBERSHIPS	30.00
IOWA SECRETARY OF STATE - NOTARY PUBLIC	MEMBERSHIPS	30.00
IOWA SOCIETY OF CPAS	SCHOOLS OF INSTRUCTION	119.00
IOWA WEED COMMISSIONERS' ASSOCIATION - IWCA	SUPPLIES	227.00
IPASS AUTOREPLENISH #5	OTHER EXPENSE	40.00
ISAC	SCHOOLS OF INSTRUCTION	332.64
JIMMY JOHNS	SUPPLIES	130.76
JOHNSTONE SUPPLY	MAINTENANCE	470.45
KINGS POINT RESORT	TRAVEL	155.68
KULLY SUPPLY	MAINTENANCE	1,501.54
KWIK STAR	SUPPLIES	971.79
LOVES TRAVEL	VEHICLE SUPPLIES	146.53
LUXSCI	MAINTENANCE	117.33
MAC TOOLS	VEHICLE SUPPLIES	360.00
MAVERIK	VEHICLE SUPPLIES	107.19
MCDONALDS	TRAVEL	44.85
MCR MEDICAL SUPPLY	SUPPLIES	1,588.76
MEDIACOM	COMMISSARY	1,416.99
MEGASAVER	VEHICLE SUPPLIES	40.13
MENARDS	BUILDINGS	1,781.36
MICROSOFT MSN	SAAS CONTRACT	28.02
MIDWEST PEST MANAGEMENT LLC	COMMERCIAL SERVICES	425.00
MULTNOMAH COUNTY	LEGAL TRANSCRIPTS	54.00
NATIONAL ASSOCIATION OF SCHOOL NURSES (NASN)	MEMBERSHIPS	139.50
NATURAL GROCERS	SUPPLIES	41.95
NEW RELIC	SAAS CONTRACT	10.00
OFFICE EXPRESS OFFICE PRODUCTS	SUPPLIES	4.60
O'REILLY AUTOMOTIVE INC	MAINTENANCE	95.02
ORIENTAL TRADING CO INC	LIBRARY PROGRAMMING	17.51
Page, Wolfberg & Wirth, LLC (PWW)	PROFESSIONAL SERVICES	320.00
PANERA BREAD	SUPPLIES	199.00

PAPA JOHN'S PIZZA	SUPPLIES	84.62
PARKING	TRAVEL	13.00
PATTERSON DENTAL SUPPLY, INC	REIMBURSABLE	223.08
PILOT	VEHICLE SUPPLIES	35.22
PLAYAWAY PRODUCTS LLC	AUDIO/VISUAL MATERIALS	1,767.03
PM Training	SCHOOLS OF INSTRUCTION	348.00
POSITIVE PROMOTIONS INC	EMPLOYEE DEVELOPMENT	704.43
PRACTICON INC	REIMBURSABLE	116.16
PRECISION EMBROIDERY	COMMERCIAL SERVICES	54.00
PREMIER PEST MANAGEMENT SERVICES	MAINTENANCE	45.00
PROPAC	EMPLOYEE DEVELOPMENT	176.09
PUBLIC LIBRARY ASSOCIATION (PLA)	SCHOOLS OF INSTRUCTION	490.00
PUTNAM MUSEUM HISTORY & NATURAL SCIENCE	LIBRARY PROGRAMMING	600.00
QUAD CITIES CHAMBER OF COMMERCE	SCHOOLS OF INSTRUCTION	225.00
QUAD CITY TIMES & MUSCATINE JOURNAL	PERIODICALS & SUBSCRIPTIONS	19.98
QUAD CITY WINDOW CLEANING INC / AGENT CLEAN	COMMERCIAL SERVICES	2,700.00
QUILL CORPORATION	SUPPLIES	153.23
RELENTLESS LLC - DESERT SNOW	SCHOOLS OF INSTRUCTION	719.97
REPUBLIC SERVICES	COMMERCIAL SERVICES	1,283.72
RICOH USA INC	MAINTENANCE	119.99
ROAD RANGER	VEHICLE SUPPLIES	20.33
SAM'S CLUB	COMMISSARY	1,743.47
SANOFI PASTEUR INC	PHARMACY SERVICES	520.80
SHELL OIL	VEHICLE SUPPLIES	48.10
SHERWIN - WILLIAMS CO	MAINTENANCE	41.95
SIGNS NOW	SUPPLIES	2,122.44
SLEEP INN AND SUITES	TRAVEL	1,344.00
SNAP-ON INDUSTRIAL	TECH	88.50
STAPLES INC	SCHOOLS OF INSTRUCTION	165.18
STATE CHEMICAL MANUFACTURNG CO - STATE INDUSTRIAL	MAINTENANCE	1,032.30
STATE UNIVERSITY OF IOWA COLLEGE OF DENTISTRY	MAINTENANCE	416.00
STOREY KENWORTHY	SUPPLIES	18.29
STORKS PLOWS	VEHICLE SUPPLIES	505.68
SUMMIT BEHAVIORAL HEALTHCARE, LLC	SCHOOLS OF INSTRUCTION	90.00
SUNTRAC SERVICES INC	REIMBURSABLE	30.00
SUPPLYHOUSE.COM	MAINTENANCE	171.44
TARGET	LIBRARY PROGRAMMING	73.84
TECHSMITH	MAINTENANCE	12.42

KERRI TOMPKINS
SCOTT COUNTY AUDITOR

PURCHASING CARD SYSTEM
NEWSPAPER REPORT

FOR THE BOARD DATE:
12/18/2025

TEDDER INDUSTRIES LLC - ALIEN GEAR	TECH	369.96
THEISENS OF DEWITT	SUPPLIES	617.02
T-MOBILE - SPRINT	TELEPHONE	27.46
TOTAL DETAILING AUTO SPA LLC	MAINTENANCE	240.00
TY TY NURSERY	SUPPLIES	(12.21)
TYLER TECHNOLOGIES INC	SCHOOLS OF INSTRUCTION	1,249.00
UI PARKING AND TRANSPORT	TRAVEL	5.75
ULINE	OTHER EXPENSE	1,064.02
UMESI, AFOMA	LIBRARY PROGRAMMING	202.00
UNITED AIRLINES	TRAVEL	433.37
UNIVERSITY OF IOWA COLLEGE OF PUBLIC HEALTH	REIMBURSABLE	75.00
US CELLULAR	TELEPHONE	2,686.18
US POSTAL SERVICE	COMMERCIAL SERVICES	642.55
VONAGE	MAINTENANCE	237.83
WALGREENS	COMMERCIAL SERVICES	18.72
WALMART	COMMISSARY	984.95
WASSERSTROM	SUPPLIES	89.00
WATERFRONT DELI	REIMBURSABLE	309.50
WDSI INC	MAINTENANCE	323.87
WEIGELS	VEHICLE SUPPLIES	29.67
WENDY'S	SUPPLIES	10.00
WHISTLIN DONKEY SPORTS BAR	SUPPLIES	25.58
WHITEHAVEN VETERINARY CENTER - MISSION VETERINARY	PROFESSIONAL SERVICES	63.54
ZERO WASTE RESERVE	SUPPLIES	47.61
GRAND TOTAL:		<u>\$127,307.06</u>