

KERRI TOMPKINS SCOTT COUNTY AUDITOR	PURCHASING CARD SYSTEM NEWSPAPER REPORT	FOR BOARD DATE: 1/15/2026
4IMPRINT	REIMBURSABLE ALLOTMENT	3,054.05
ACADEMY OF INTERNATIONAL MOBILE HEALTHCARE	MEMBERSHIPS	4,000.00
ACQUIA INC	SAAS CONTRACT	3,345.04
ADVANCED SYSTEMS CONCEPTS INC	MEMBERSHIPS	3,299.00
AIRGAIN	MAINTENANCE	21.00
ALLEGIANT AIR	TRAVEL	214.50
ALLIANT ENERGY	UTILITIES	294.87
AMAZON	AUDIO/VISUAL MATERIALS	17,790.91
AMERICAN AIRLINES	TRAVEL	264.19
AMERICAN HEART ASSOCIATION	SCHOOLS OF INSTRUCTION	1,877.96
AMOCO	VEHICLE SUPPLIES	87.70
APILAYER	MAINTENANCE	156.99
ARROWEYE CINEMARK	SUPPLIES	150.00
ARROWHEAD SCIENTIFIC INC	SUPPLIES	1,013.73
ASCENDANCE TRUCKS LLC	MAINTENANCE	680.07
AT & T	COMMERCIAL SERVICES	7,390.97
AUGUSTANA COLLEGE	PROFESSIONAL SERVICES	350.00
B & H PHOTO	MAINTENANCE	448.00
BARREL HOUSE	SUPPLIES	253.45
BATTERIES PLUS	SUPPLIES	59.85
BEST BUY	TECH	767.96
BLACK HAWK COLLEGE	REIMBURSABLE ALLOTMENT	135.00
BP	VEHICLE SUPPLIES	6.66
CANINE DEVELOPMENT GROUP	PERIODICALS & SUBSCRIPTIONS	154.65
CASEYS	SUPPLIES	491.56
CENTER POINT	LIBRARY BOOKS	139.44
CENTRAL SCOTT TELEPHONE CO	TELEPHONE	146.85
CLASSMARKER	SCHOOLS OF INSTRUCTION	399.96
CRO MEDICAL	SUPPLIES	155.00
CROWN TROPHY	SUPPLIES	30.00
D A V	COMMISSARY	129.00
DAVENPORT PRINTING CO	SUPPLIES	148.00
DEMCO	SUPPLIES	59.38
DIRECTV	OTHER EXPENSE	189.99
DOG WASTE DEPOT	SUPPLIES	279.98
DOLLAR TREE	SUPPLIES	81.00
DOORS INC	MAINTENANCE	1,605.00
DRUPALIZE.ME	SCHOOLS OF INSTRUCTION	875.00
ELM USA INC	MAINTENANCE	73.42

KERRI TOMPKINS
SCOTT COUNTY AUDITOR

PURCHASING CARD SYSTEM
NEWSPAPER REPORT

FOR BOARD DATE:
1/15/2026

FARM & FLEET	SUPPLIES	196.59
FBINAA IOWA CHAPTER	MEMBERSHIPS	145.00
FEDEX	SUPPLIES	7.99
FORD STEEL CO	SUPPLIES	290.00
FUREVER FAMILY VETERINARY	PROFESSIONAL SERVICES	620.57
GENESEO COMMUNICATIONS INC	TELEPHONE	1,275.00
GOVERNMENT FINANCE OFFICERS ASSOC	PROFESSIONAL SERVICES	1,000.00
GRAINGER	BUILDING	5,214.52
GT SPORTS UNLIMITED	SUPPLIES	114.10
GUARDIAN MACHINERY	VEHICLE SUPPLIES	304.01
HAPPY JOE'S	EMPLOYEE DEVELOPMENT	122.94
HARRIS PIZZA	SUPPLIES	158.35
HENRY SCHEIN INC	REIMBURSABLE ALLOTMENT	218.95
HIGH MOWING ORGANIC SEEDS	LIBRARY PROGRAMMING	34.55
HIGH NOON BOOKS	LIBRARY BOOKS	141.12
HIGHLAND CANINE TRAINING LLC	SCHOOLS OF INSTRUCTION	239.00
HILTON HOTEL, TAPESTRY	TRAVEL	257.11
HOBBY-LOBBY	SUPPLIES	112.36
HOLIDAY API GRAVITY BOULEVARD	MAINTENANCE	199.00
HOLIDAY INN	TRAVEL	159.75
HOME DEPOT	MAINTENANCE	37.94
HOMEBASE	PERIODICALS & SUBSCRIPTIONS	60.00
HY-VEE INC	EMPLOYEE DEVELOPMENT	1,186.33
ICLIPART	BOOKS	69.95
INGRAM PUBLISHER	AUDIO/VISUAL MATERIALS	1,183.34
INNOVATIVE USERS GROUP	MAINTENANCE	242.00
INVISIBLE FENCE	COMMERCIAL SERVICES	457.00
IOWA COUNTIES INFORMATION TECH	MEMBERSHIPS	50.00
IOWA DEPT OF PUBLIC SAFETY	SUPPLIES	30.00
IOWA LIBRARY ASSOC	MEMBERSHIPS	455.00
IOWA MACHINE SHED	EMPLOYEE DEVELOPMENT	150.00
IOWA PUBLIC HEALTH ASSOC	MEMBERSHIPS	500.00
IPASS	OTHER EXPENSE	40.00
ISAC	SCHOOLS OF INSTRUCTION	450.34
JACKSON COUNTY CONSERVATION	SUPPLIES	10.00
JD SPORTS	SUPPLIES	337.50
K & K TRUE VALUE HARDWARE	MAINTENANCE	5.99
KEITH BRAAFHART MATCO	SUPPLIES	343.74
KENDALL HUNT	SCHOOLS OF INSTRUCTION	188.36
KULLY SUPPLY	MAINTENANCE	1,522.62

KERRI TOMPKINS
SCOTT COUNTY AUDITOR

PURCHASING CARD SYSTEM
NEWSPAPER REPORT

FOR BOARD DATE:
1/15/2026

KWIK STAR	TRAVEL	91.43
LIGHTING MAINTENANCE INC	MAINTENANCE	149.76
LOVES TRAVEL	VEHICLE SUPPLIES	54.74
LUXSCI	MAINTENANCE	117.33
MAVERIK	VEHICLE SUPPLIES	240.20
MCDONALDS	SUPPLIES	25.38
MEDIACOM	COMMISSARY	1,416.99
MENARDS	MAINTENANCE	1,556.40
MICHAELS STORES	LIBRARY PROGRAMMING	45.98
MIDLAND PLASTICS INC	PARK MAINTENANCE	388.50
MIDWEST PEST	COMMERCIAL SERVICES	665.00
MOBILE BEACON	MAINTENANCE	1,080.00
MYCOUNTYPARKS COM	MEMBERSHIPS	1,500.00
NAPA	TECH	2,174.12
NEW RELIC	SAAS CONTRACT	10.00
NOR NORTHERN TOOL	VEHICLE SUPPLIES	983.93
OFFICE EXPRESS OFFICE PRODUCTS	SUPPLIES	18.04
OLIVE GARDEN	SCHOOLS OF INSTRUCTION	221.48
PANERA BREAD	TRAVEL	55.35
PAPA JOHN'S PIZZA	OTHER EXPENSE	399.67
PHASE INTL	SUPPLIES	450.00
PHILLIPS 66	VEHICLE SUPPLIES	27.89
PILOT	VEHICLE SUPPLIES	39.73
PIXEL PRESS TECHNOLOGY	LIBRARY PROGRAMMING	156.00
PLAYAWAY PRODUCTS LLC	LIBRARY BOOKS	180.48
PREMIER PEST MANAGEMENT SERVICES	MAINTENANCE	45.00
PUBLISHERS WEEKLY	PERIODICALS & SUBSCRIPTIONS	109.00
QC COFFEE AND PANCAKE HOUSE	OTHER EXPENSE	422.84
QUAD CITY TIMES & MUSCATINE JOURNAL	PERIODICALS & SUBSCRIPTIONS	290.97
QUADIENT LEASING USA INC	POSTAGE & SHIPPING	253.29
R J THOMAS MFG CO INC	BUILDING	0.00
RE MICHEL COMPANY INC	MAINTENANCE	200.68
REALTRUCK	MAINTENANCE	269.97
REPUBLIC SERVICES #400	COMMERCIAL SERVICES	1,805.73
RICOH USA INC	MAINTENANCE	59.22
ROAD RANGER	VEHICLE SUPPLIES	56.34
SAM'S CLUB	COMMERCIAL SERVICES	1,634.02
SHELL OIL	VEHICLE SUPPLIES	8.00
SHERWIN - WILLIAMS CO	BUILDING	735.09
SNAP-ON INDUSTRIAL	TECH	175.00

KERRI TOMPKINS
SCOTT COUNTY AUDITOR

PURCHASING CARD SYSTEM
NEWSPAPER REPORT

FOR BOARD DATE:
1/15/2026

STAPLES INC	SUPPLIES	77.97
STOREY KENWORTHY	SUPPLIES	553.80
SUBWAY	SUPPLIES	14.62
TECHSMITH	MAINTENANCE	(0.92)
THE WEBSTAIRANT STORE	CONSERVATION SUPPLIES	175.82
THEISENS	VEHICLE SUPPLIES	23.98
T-MOBILE - SPRINT	TELEPHONE	27.46
TOKEN2 SOFTWARE	GENERAL ADMINISTRATIVE FEES	761.39
TPC	SUPPLIES	131.14
TROPHY KING & PRO SHOP	EMPLOYEE DEVELOPMENT	30.00
UI PARKING	TRAVEL	3.25
UNITED STATES DISTRICT COURT	LEGAL TRANSCRIPTS	52.00
UPS	MAINTENANCE	51.59
US CELLULAR	TELEPHONE	2,686.18
US POSTAL SERVICE	COMMERCIAL SERVICES	595.80
UST TRAINING	VEHICLE SUPPLIES	90.00
VONAGE	MAINTENANCE	237.83
WALGREENS	COMMERCIAL SERVICES	3.12
WALMART	COMMISSARY	736.86
WILD BIRDS UNLIMITED	SUPPLIES	95.73
	GRAND TOTAL:	\$93,212.32