

KERRI TOMPKINS SCOTT COUNTY AUDITOR	PURCHASING CARD SYSTEM NEWSPAPER REPORT	FOR BOARD DATE: 2/12/2026
ACE EQUIPMENT RENTAL	SUPPLIES	2,400.00
ADVANTAGE WEED & FEED	COMMERCIAL SERVICES	4,216.75
AIRGAIN	MAINTENANCE	21.00
ALLIANT ENERGY	UTILITIES	3,447.83
AMAZON	AUDIO/VISUAL MATERIALS	13,277.51
AMERICAN AIRLINES	TRAVEL	2,275.20
AMERICAN PUBLIC HEALTH ASSOCIATION	MEMBERSHIPS	210.00
APCO INTERNATIONAL INC	SCHOOLS OF INSTRUCTION	595.00
APEX INK AND APPAREL	SUPPLIES	1,200.00
AQUATIC ENVIRONMENTS, AT & T	SUPPLIES	39.89
BAKKEN BOOKS	TELEPHONE	7,597.04
BATTERIES PLUS - ROBINSON	LIBRARY BOOKS	145.81
BEST BUY	SUPPLIES	19.99
BLACK HAWK COLLEGE	COMMISSARY	219.98
BOOK OUTLET	REIMBURSABLE ALLOTMENT	45.00
BOOKS A MILLION	LIBRARY BOOKS	79.05
BP	LIBRARY PROGRAMMING	125.00
CASEYS GENERAL STORE INC	TRAVEL	140.39
CENTRAL SCOTT TELEPHONE CO	TRANSPORTS	702.17
CENTURYLINK	TELEPHONE	146.79
CHILDREN'S PLUS INC-LIBRARIA	TELEPHONE	623.07
CITY OF DAVENPORT	LIBRARY BOOKS	1,440.93
COBBLESTONE INN AND SUITES	UTILITIES/COMMERCIAL SERVICES	13,158.20
COJALI USA	TRAVEL	125.07
COMMISSION ON ACCREDITATION OF AMBULANCE SERVICES	TECHNOLOGY AND EQUIPMENT	2,662.99
CRICUT	MAINTENANCE	165.00
CULVERS	LIBRARY PROGRAMMING	95.88
D A V THRIFT STORE	SUPPLIES	11.68
D&S VENDING INC	COMMISSARY	179.99
DAVENPORT PARTS	SUPPLIES	1.00
DIRECTV	MAINTENANCE	59.32
DISPUTED CHARGES	OTHER EXPENSE	189.99
DLT SOLUTIONS LLC	SUPPLIES	(1.00)
DOLLAR TREE	TECH	3,086.52
DONUTS & MORE	LIBRARY PROGRAMMING	2.50
DRURY INNS	SUPPLIES	37.80
DSM PARKING RAMP	TRAVEL	386.40
EARLE JORGENSEN COMPANY	TRAVEL	10.00
EASTERN IOWA COMMUNITY COLLEGES	MAINTENANCE	383.32
EMBASSY SUITES HOTEL	SCHOOLS OF INSTRUCTION	1,123.00
ESCAMBIA COUNTY	TRAVEL	178.08
EXPEDIA	LEGAL TRANSCRIPTS	35.65
FARM & FLEET	TRANSPORTS	186.89
FEDERAL HIGHWAY ADMINISTRATION	MAINTENANCE	194.11
FLYING J	SCHOOLS OF INSTRUCTION	2,300.00
FUR FISH GAME	TRANSPORTS	3.25
GAS SPOT	PERIODICALS & SUBSCRIPTIONS	22.95
GENESEO COMMUNICATIONS INC	VEHICLE SUPPLIES	3.10
GENUINE PARTS CO/NAPA AUTO PARTS	TELEPHONE	1,275.00
GILLESPIE AUTO ELECTRIC INC	SUPPLIES	340.84
GOODWILL OF THE HEARTLAND	VEHICLE SUPPLIES	110.00
GOVERNMENT FINANCE OFFICERS	COMMISSARY	84.15
GRAINGER	SCHOOLS OF INSTRUCTION	55.00
	DIRECT CHARGE	1,917.47

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GUARDIAN MACHINERY	VEHICLE SUPPLIES	676.11
GULF FUEL STATION	TRANSPORTS	82.63
HAYMAN'S WESTSIDE ACE	MAINTENANCE	35.30
HENRY SCHEIN INC	REIMBURSABLE ALLOTMENT	111.46
HOBBY-LOBBY	LIBRARY PROGRAMMING	22.01
HOLIDAY INN	SCHOOLS OF INSTRUCTION	1,183.50
HOME DEPOT	MAINTENANCE	259.98
HOMEBASE	PERIODICALS & SUBSCRIPTIONS	60.00
HYATT PLACE DSM	TRAVEL	2,591.70
HY-VEE INC	OTHER EXPENSE	771.53
IMPRINT.COM	SUPPLIES	403.50
INGRAM PUBLISHER	AUDIO/VISUAL MATERIALS	4,631.30
INSTITUTE OF CULTURAL AFFAIRS	REIMBURSABLE ALLOTMENT	1,050.00
INTERNATIONAL ACADEMIES OF EMERGENCY	SUPPLIES	281.46
INTERNATIONAL ASSOC OF PLUMBING	SCHOOLS OF INSTRUCTION	547.25
INTERNATIONAL CODE COUNCIL INC	SCHOOLS OF INSTRUCTION	655.16
IOWA ASSOCIATION OF NATURALISTS	SCHOOLS OF INSTRUCTION	442.00
IOWA ASSOCIATION OF WOMEN POLICE	SCHOOLS OF INSTRUCTION	80.00
IOWA DEPT OF INSPECTIONS & APPEALS	EMPLOYEE DEVELOPMENT	155.25
IOWA DEPT OF NATURAL RESOURCES	WATER WELL PERMITS	104.04
IOWA DEPT OF PUBLIC DEFENS	TRAVEL	555.00
IOWA DEPT OF PUBLIC SAFETY	SUPPLIES	30.00
IOWA NARCOTICS OFFICERS ASSOC	MEMBERSHIPS	325.00
IOWA SECRETARY OF STATE	OTHER EXPENSE	30.00
ISAC	SCHOOLS OF INSTRUCTION	450.34
ISU INTRANS	SCHOOLS OF INSTRUCTION	125.00
JAYCEES OF THE QUAD CITIES	COMMERCIAL SERVICES	420.00
JET BRAINS	SAAS CONTRACT	173.00
JIMMY JOHNS	TRAINING	92.78
JUSTIS ENTERPRISES LLC/BOYD FITZGERALD	PROFESSIONAL SERVICES	233.99
K & K TRUE VALUE HARDWARE	MAINTENANCE	10.08
KEITH BRAAFHART MATCO	SUPPLIES	277.25
KULLY SUPPLY	MAINTENANCE	1,268.90
KWIK STAR	SUPPLIES	590.73
KWIK TRIP INC	VEHICLE SUPPLIES	20.00
LAERDAL MEDICAL CORPORATION	SCHOOLS OF INSTRUCTION	150.00
LEAVE NO TRACE	CONSERVATION SUPPLIES	36.67
LIGHTING MAINTENANCE INC	MAINTENANCE	132.19
LOVES TRAVEL	KITCHEN SUPPLIES	61.10
LUXSCI	MAINTENANCE	124.37
LYFT	TRAVEL	26.97
MARICOPA COUNTY	LEGAL TRANSCRIPTS	134.00
MAVERIK	TRAVEL	103.50
MCDONALDS	TRANSPORTS	51.05
MEDIACOM	COMMERCIAL SERVICES	1,032.28
MEDICAL PRIORITY CONSU	SCHOOLS OF INSTRUCTION	880.00
MENARDS	BUILDING	3,558.25
MHC KENWORTH	MAINTENANCE	100.00
MICROBIOMETER PPCP	SUPPLIES	90.00
MICROSOFT MSN	SAAS CONTRACT	28.02
MINNESOTA CLE	TRAINING & PROFESSIONAL SERVICES	345.00
MISSION BBQ	TRAINING	381.80
MODERN OFFICE FURNITURE	TECH	799.00
MUTUAL AID BOX ALARM SYSTEM	SCHOOLS OF INSTRUCTION	750.00
NATIONAL CAR RENTAL	TRAVEL	237.43

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NATIONAL ORGANIZATION OF VETERAN	MEMBERSHIPS	151.00
NATIONAL TACTICAL OFFICERS ASSOCIATION	MEMBERSHIPS	50.00
NATURAL GROCERS	SUPPLIES	41.45
NCCHC	PERIODICALS & SUBSCRIPTIONS	266.59
NEW RELIC	SAAS CONTRACT	10.00
NOR NORTHERN TOOL	VEHICLE SUPPLIES	59.96
NORTH SCOTT COMMUNITY SCHOOL DIST	LIBRARY BOOKS	124.00
NPELRA	MEMBERSHIPS	215.00
OFFICE EXPRESS OFFICE PRODUCTS	SUPPLIES	7.06
OHIO TURNPIKE PLAZA	TRANSPORTS	20.00
OLIVE GARDEN	SCHOOLS OF INSTRUCTION	795.00
O'REILLY AUTOMOTIVE INC	SUPPLIES	129.94
PAGE, WOLFBERG & WIRTH, LLC	SCHOOLS OF INSTRUCTION	1,570.00
PANERA BREAD	TRAVEL	65.65
PAPA JOHN'S PIZZA	OTHER EXPENSE	148.92
PARKING RAMP	TRAVEL	12.00
PATTERSON DENTAL SUPPLY, INC	REIMBURSABLE ALLOTMENT	348.39
PLAYAWAY PRODUCTS LLC	AUDIO/VISUAL MATERIALS	2,514.94
PLUMB SUPPLY COMPANY	MAINTENANCE	46.60
PRACTICON INC	REIMBURSABLE ALLOTMENT	217.97
PREMIER PEST MANAGEMENT SERVICES	MAINTENANCE	45.00
PUBLIC LIBRARY ASSOCIATION	SCHOOLS OF INSTRUCTION	(364.00)
QT	VEHICLE SUPPLIES	58.00
QUAD CITIES COMMUNITY FOUNDATION	SCHOOLS OF INSTRUCTION	148.00
QUAD CITY AIRPORT	TRAVEL	36.00
QUAD CITY CHAMBER FEDERATION	REIMBURSABLE ALLOTMENT	20.00
QUAD CITY TIMES	PERIODICALS & SUBSCRIPTIONS	422.97
RAISING CANES CHICKEN FINGERS	SUPPLIES	11.49
REPUBLIC SERVICES	COMMERCIAL SERVICES	1,575.03
RICOH USA INC	MAINTENANCE	1,079.00
RODENT PRO	SUPPLIES	475.42
SAM'S CLUB	COMMISSARY	1,416.97
SHELL OIL	VEHICLE SUPPLIES	57.46
SHERATON	TRAVEL	366.24
SHERWIN - WILLIAMS	MAINTENANCE	517.27
SMART TOYOTA	VEHICLE SUPPLIES	39.25
SNAP-ON INDUSTRIAL	SUPPLIES	161.75
SPORT TRUCK SPECIALITIES	MAINTENANCE	799.00
STATE CHEMICAL MANUFACTURNG	MAINTENANCE	754.80
SUPPLYHOUSE.COM	MAINTENANCE	1,417.66
SWAN PRODUCTS LLC	SUPPLIES	1,450.00
TACTACAM/REVEAL	TECH	504.00
TARGET	LIBRARY PROGRAMMING	25.00
TAYLOR TECHNOLOGIES, INC.	SUPPLIES	229.78
THE TONER PLACE	SUPPLIES	35.00
T-MOBILE - SPRINT	TELEPHONE	27.39
TOLLWAY	TRANSPORTS	24.79
TREASURER - STATE OF IOWA	PERIODICALS & SUBSCRIPTIONS	153.75
TRI-STATE FIRE CONTROL	MAINTENANCE	25.00
TRUCKING DEPOT LLC	KITCHEN SUPPLIES	111.71
TYLER TECHNOLOGIES INC	SCHOOLS OF INSTRUCTION	6,245.00
UBER	TRAVEL	64.91
UI PARKING AND TRANSPORT	TRAVEL	0.75
UNIQUE PHOTO	SUPPLIES	170.40
UNITED AIRLINES	TRAVEL	80.00

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UNITED PARCEL SERVICE	POSTAGE & SHIPPING	17.41
US CELLULAR	TELEPHONE	2,685.36
US POSTAL SERVICE	COMMERCIAL SERVICES	569.97
VIRDI EYE CLINIC	CLAIMS	352.87
VISTAPRINT.COM	SUPPLIES	33.47
VONAGE	MAINTENANCE	237.83
WALMART	COMMISSARY	2,250.55
WASSERSTROM	SUPPLIES	133.50
WENDY'S	SUPPLIES	64.00
	GRAND TOTAL:	<u><u>\$126,444.65</u></u>

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