

KERRI TOMPKINS SCOTT COUNTY AUDITOR	PURCHASING CARD SYSTEM NEWSPAPER REPORT	FOR BOARD DATE: 3/12/2026
ACTION TARGET	SUPPLIES	157.32
ADN CARE LLC	SUPPLIES	3,675.00
AED SUPERSTORE	MAINTENANCE	82.30
AIRGAIN	MAINTENANCE	21.00
ALLEGIANT AIR	TRAVEL	195.00
ALLIANT ENERGY	UTILITIES	5,278.50
AMAZON	AUDIO/VISUAL	14,084.90
AMERICAN AIRLINES	TRAVEL	1,848.99
AMERICAN AMBULANCE ASSOCIATION	SCHOOLS OF INSTRUCTION	1,099.00
AMERICAN HEART ASSOCIATION	SCHOOLS OF INSTRUCTION	344.79
AMERICAN JAIL ASSOCIATION	MEMBERSHIPS	1,665.00
AMERICAN PAYROLL ASSOCIATION	MEMBERSHIPS	624.00
APCO INTERNATIONAL INC	SCHOOLS OF INSTRUCTION	595.00
ASSN OF BOOKMOBILE & OUTREACH SERVICES	MEMBERSHIPS	135.00
AT & T	COMMERCIAL SERVICES	7,629.11
AUTOMATED CONFIRMATIONS INC	SUPPLIES	599.81
BATTERIES PLUS	TECHNOLOGY AND EQUIP.	319.99
BEST BUY	AUDIO/VISUAL	22.49
BETTENDORF N & S LOCK	SUPPLIES	33.75
BLACK HAWK COLLEGE	REIMBURSABLE	45.00
BOOK OUTLET	LIBRARY BOOKS	161.82
BP	VEHICLE SUPPLIES	67.01
BUFFER INC	REIMBURSABLE	360.00
CANVA	PERIODICALS & SUBSCRIPTIONS	119.99
CARHARTT	SUPPLIES	804.95
CASEYS	EXTRADITION	980.36
CENGAGE LEARNING INC	LIBRARY BOOKS	261.85
CENTRAL SCOTT TELEPHONE CO	UTILITIES	146.79
CENTURYLINK	UTILITIES	622.66
CHILDREN'S PLUS INC	LIBRARY BOOKS	173.67
CITY OF DAVENPORT	UTILITIES	16,152.21
COBBLESTONE INN AND SUITES	TRAVEL	545.08
COLMAN FLOWER SHOP	SUPPLIES	59.99
CONTROL SOLUTIONS INC	MAINTENANCE	559.69
COOK COUNTY CLERK	LEGAL TRANSCRIPTS	49.01
CROSS DIGITAL MARKETING AND WEB	MAINTENANCE	200.00
CROWN AWARDS INC	PUBLIC RELATIONS	449.96
CULVERS	EXTRADITION	54.30
D A V THRIFT STORE	COMMISSARY	152.16
DAVENPORT PARTS	MAINTENANCE	1,530.85
DAVENPORT PRINTING CO INC	SUPPLIES	1,351.25
DIRECTV	OTHER EXPENSE	189.99
DOLLAR TREE	COMMISSARY	5.00
DONUTS & MORE	SUPPLIES	37.80

KERRI TOMPKINS SCOTT COUNTY AUDITOR	PURCHASING CARD SYSTEM NEWSPAPER REPORT	FOR BOARD DATE: 3/12/2026
EASTERN IOWA COMMUNITY COLLEGES	SCHOOLS OF INSTRUCTION	1,000.00
EBAY	TECHNOLOGY AND EQUIP.	17.99
EMBASSY SUITES HOTEL	TRAVEL	205.05
FARM & FLEET	SUPPLIES	760.67
FEDEX	SUPPLIES	63.19
FIGGE ART MUSEUM	LIBRARY PROGRAMMING	150.00
FLYING J	VEHICLE SUPPLIES	62.25
FORD SYNC NAVIGATION	VEHICLE SUPPLIES	619.76
GENESEO COMMUNICATIONS INC	UTILITIES	1,275.00
GENUINE PARTS CO/NAPA	VEHICLE SUPPLIES	774.99
GET GO	VEHICLE SUPPLIES	90.00
GODADDY.COM	SAAS CONTRACT	2,363.76
GOODWILL	COMMISSARY	72.84
GOVERNMENT FINANCE OFFICERS ASSOC	PROFESSIONAL SERVICES	1,385.00
GRAINGER	MAINTENANCE	3,672.40
GREY GROUP	SCHOOLS OF INSTRUCTION	1,054.70
HAMPTON INN	TRAVEL	1,068.75
HAPPY JOE'S	SUPPLIES	24.99
HARBOR FREIGHT TOOLS	SUPPLIES	115.96
HAYMAN'S WESTSIDE ACE	MAINTENANCE	39.74
HEADSETPLUS.COM	OTHER EXPENSE	151.14
HEARTSMART	SUPPLIES	1,368.00
HENRY SCHEIN INC	MEDICAID	264.69
HILTON GARDEN INN	TRAVEL	255.36
HOBBY-LOBBY	SUPPLIES	62.01
HOLIDAY INN	REFUNDS AND REIMBURSEMENTS	74.00
HOME DEPOT	MAINTENANCE	790.76
HOMEBASE	PERIODICALS & SUBSCRIPTIONS	60.00
HOMEWOOD SUITES	TRAVEL	338.24
HP HOME STORE	TECHNOLOGY AND EQUIP.	15,109.20
HUNGRY HOBO	TRAVEL	421.58
HY-VEE INC	COMMISSARY	482.53
INGRAM PUBLISHER	AUDIO/VISUAL	4,799.81
INSTITUTE FOR CRISIS LEADERSHIP	SCHOOLS OF INSTRUCTION	125.00
INSTITUTE OF CULTURAL AFFAIRS	REIMBURSABLE	1,050.00
INTERNATIONAL ASSOC OF ASSESSING	SCHOOLS OF INSTRUCTION	55.00
INTERNATIONAL CODE COUNCIL INC	MEMBERSHIPS	170.00
INTL ACADEMIES OF EMERGENCY DISPATCH	SUPPLIES	(17.50)
INUVIO	TECHNOLOGY AND EQUIP.	348.94
IOWA ASSOCIATION OF BUILDING OFFICIALS	SCHOOLS OF INSTRUCTION	50.00
IOWA DEPT OF NATURAL RESOURCES	SCHOOLS OF INSTRUCTION	63.04
IOWA DEPT OF NATURAL RESOURCES	SUPPLIES	537.50
IOWA PARKS & RECREATION ASSOCIATION	SCHOOLS OF INSTRUCTION	1,180.00
IOWA PUBLIC HEALTH ASSOC	REIMBURSABLE	375.00

KERRI TOMPKINS SCOTT COUNTY AUDITOR	PURCHASING CARD SYSTEM NEWSPAPER REPORT	FOR BOARD DATE: 3/12/2026
IOWA SECRETARY OF STATE	PERIODICALS & SUBSCRIPTIONS	120.00
IOWA STATE UNIVERSITY	REIMBURSABLE	1,110.00
IPASS	OTHER EXPENSE	80.00
ISU CPM	SCHOOLS OF INSTRUCTION	25.00
JACKSON COUNTY CONSERVATION	SUPPLIES	360.00
JIMMY JOHNS	SUPPLIES	98.37
JORJAY INC	COMMERCIAL SERVICES	50.55
K & K TRUE VALUE HARDWARE	MAINTENANCE	53.74
KAPLAN EARLY LEARNING COMPANY	REIMBURSABLE	2,092.89
KEITH BRAAFHART MATCO	SUPPLIES	455.64
KULLY SUPPLY	MAINTENANCE	2,567.21
KWIK SHOP	TRAVEL	14.50
KWIK STAR	SUPPLIES	590.51
KWIK TRIP INC	VEHICLE SUPPLIES	88.25
LAERDAL MEDICAL CORPORATION	SCHOOLS OF INSTRUCTION	75.00
LANELIGHT TRAFFIC TECHNOLOGIES	SUPPLIES	648.22
LOVES TRAVEL	VEHICLE SUPPLIES	130.29
LOWE'S	SUPPLIES	57.00
LUXSCI	MAINTENANCE	124.37
MAC TOOLS	TECH	37.99
MARKS PLUMBING PARTS	MAINTENANCE	4,763.14
MAVERIK	TRAVEL	71.50
MCDONALDS	EXTRADITION	63.86
MEDIACOM	COMMISSARY	1,526.87
MEGASAVER	VEHICLE SUPPLIES	29.24
MENARDS	MAINTENANCE	1,263.97
MICROSOFT	SAAS CONTRACT	28.02
MILLS CHEVROLET	VEHICLE SUPPLIES	229.06
MOTOROLA	SCHOOLS OF INSTRUCTION	2,400.00
MYCOUNTYPARKS COM	SCHOOLS OF INSTRUCTION	135.00
NACVSO	SCHOOLS OF INSTRUCTION	400.00
NATIONAL ACADEMY OF EMD	SCHOOLS OF INSTRUCTION	669.00
NATIONAL ASSOCIATION OF SCHOOL RESOURCE OFFC	SCHOOLS OF INSTRUCTION	400.00
NCCHC	PERIODICALS & SUBSCRIPTIONS	(22.35)
NEW RELIC	SAAS CONTRACT	307.00
NOR NORTHERN TOOL	SUPPLIES	149.92
NORTH AMERICAN RESCUE LLC	SUPPLIES	210.71
NPELRA	SCHOOLS OF INSTRUCTION	345.00
OHIO TURNPIKE PLAZA	TRAVEL	5.75
OLIVE GARDEN	CONTINGENCY	364.00
OMNI HOTELS	TRAVEL	259.89
PAGE, WOLFBERG & WIRTH, LLC	SCHOOLS OF INSTRUCTION	2,430.00
PANERA	TRAVEL	52.15
PAPA JOHN'S	OTHER EXPENSE	33.98

KERRI TOMPKINS SCOTT COUNTY AUDITOR	PURCHASING CARD SYSTEM NEWSPAPER REPORT	FOR BOARD DATE: 3/12/2026
PARIS HOTEL LAS VEGAS	TRAVEL	405.90
PATTERSON DENTAL SUPPLY, INC	MEDICAID	1,563.90
PET SUPPLIES PLUS	SUPPLIES	150.90
PHILLIPS 66	VEHICLE SUPPLIES	145.88
PLAYAWAY PRODUCTS LLC	AUDIO/VISUAL	187.97
POCKET PRESS LLC	PERIODICALS & SUBSCRIPTIONS	459.77
POWER WASH #1	MAINTENANCE	28.00
PRAIRIE MEADOWS HOTEL	SUPPLIES	467.04
PREMIER PEST MANAGEMENT SERVICES	MAINTENANCE	45.00
QC SENIOR EXPO LLC	REIMBURSABLE	100.00
QUAD CITY TIMES & MUSCATINE JOURNAL	PERIODICALS & SUBSCRIPTIONS	723.25
REMARKABLE	SCHOOLS OF INSTRUCTION	31.34
REPUBLIC SERVICES	COMMERCIAL SERVICES	1,605.03
SAM'S CLUB	COMMISSARY	1,222.71
SANOFI PASTEUR INC	PHARMACY SERVICES	541.34
SCHOLASTIC INC	LIBRARY BOOKS	13.57
SERVING HEROES	SCHOOLS OF INSTRUCTION	107.48
SHEARCOMFORT SEATCOVERS	SUPPLIES	834.87
SHELL OIL	VEHICLE SUPPLIES	114.61
SNAP-ON INDUSTRIAL	TECH	133.00
STAPLES INC	POSTAGE & SHIPPING	421.69
STOREY KENWORTHY	SUPPLIES	553.80
SUBWAY	SUPPLIES	55.86
SUNOCO	VEHICLE SUPPLIES	58.87
SUPPLYHOUSE.COM	MAINTENANCE	1,845.33
TALKPOINT TECHNOLOGIES INC	TECH	1,723.60
TEDDER INDUSTRIES LLC	SUPPLIES	1,073.34
TENACITY INC	MAINTENANCE	2,900.00
THE SALVATION ARMY	SUPPLIES	14.94
THEISENS	SUPPLIES	68.37
T-MOBILE	UTILITIES	27.99
TOLLWAY	EXTRADITION	33.31
TOTAL DETAILING AUTO SPA LLC	MAINTENANCE	35.95
TROPHY KING & PRO SHOP	PROFESSIONAL SERVICES	75.00
TURF IQ ANALYTICS	COMMERCIAL SERVICES	1,081.71
TYLER TECHNOLOGIES INC	SCHOOLS OF INSTRUCTION	1,649.00
UBER	TRAVEL	40.94
UI PARKING	TRAVEL	0.75
ULINE	CONSERVATION CIP	464.16
UNITED AIRLINES	TRAVEL	388.71
UNITED STATES DISTRICT COURT	LEGAL TRANSCRIPTS	50.20
UNIVERSITY OF IOWA	SCHOOLS OF INSTRUCTION	205.00
US CELLULAR	UTILITIES	2,685.36
US POSTAL SERVICE	COMMERCIAL SERVICES	555.71

KERRI TOMPKINS
SCOTT COUNTY AUDITOR

PURCHASING CARD SYSTEM
NEWSPAPER REPORT

FOR BOARD DATE:
3/12/2026

VILLAGE MOTEL	SUPPLIES	195.00
VONAGE	MAINTENANCE	237.83
WALMART	COMMISSARY	881.67
WALT DISNEY WORLD SWAN & DOLPHIN	TRAVEL	774.00
WENDY'S	SUPPLIES	24.00
WHISTLIN DONKEY SPORTS BAR	SUPPLIES	63.37
WILD BIRDS UNLIMITED	SUPPLIES	80.32
WORKFORCE SOLUTIONS	SCHOOLS OF INSTRUCTION	295.00

GRAND TOTAL: \$158,761.26