

KERRI TOMPKINS
SCOTT COUNTY AUDITOR

PURCHASING CARD SYSTEM
NEWSPAPER REPORT

For Board Date:
4/9/2026

3V LLC	SUPPLIES	6.64
4IMPRINT	REIMBURSABLE ALLOTMENT	5,110.71
ADVANTAGE WEED & FEED	COMMERCIAL SERVICES	1,350.00
AIRGAIN (NIMBELINK)	MAINTENANCE	21.00
ALLEGIAN AIR	TRAVEL	1,322.00
ALLIANT ENERGY / IPL	UTILITIES	372.08
AMAZON CAPITAL SERVICES INC - AMAZON.COM	AUDIO/VISUAL MATERIALS	18,688.71
AMERICAN AIRLINES	TRAVEL	1,689.70
AMERICAN HEART ASSOCIATION	SUPPLIES	370.22
AMERICAN PAYROLL ASSOCIATION - APA - PAYROLLORG	MEMBERSHIPS	347.00
AMERICAN PLANNING ASSOC	MEMBERSHIPS	560.40
AMERICAN PUBLIC WORKS ASSOCIATION - APWA	SCHOOLS OF INSTRUCTION	252.00
ARROWHEAD SCIENTIFIC INC	SUPPLIES	737.50
ASCENDANCE TRUCKS EASTERN IOWA. LLC	MAINTENANCE	882.88
AT & T	TELEPHONE	7,658.79
BARN TOWN BREWING	TRAVEL	18.40
BARNES & NOBLE COLLEGE BOOKSELLERS LLC	LIBRARY PROGRAMMING	100.00
BENDPAK	SUPPLIES	266.00
BEST BUY	TECH	132.99
BETTENDORF N & S LOCK	MAINTENANCE	16.25
BIZTREE BUSINESS IN A BOX	GENERAL ADMINISTRATIVE FEES	302.88
BLACK HAWK COLLEGE	REIMBURSABLE ALLOTMENT	45.00
BOOKS A MILLION	LIBRARY PROGRAMMING	100.00
BP	TRAVEL	70.17
BRADY WORLDWIDE CORP	SUPPLIES	115.78
CARHARTT	SUPPLIES	(35.20)
CASEYS GENERAL STORE INC	EXTRADITION OF PRISONERS	936.02
CENTER POINT LARGE PRINT	LIBRARY BOOKS	118.18
CENTRAL SCOTT TELEPHONE CO	TELEPHONE	146.79
CENTURYLINK	TELEPHONE	622.66
CENZA INC	COMMERCIAL SERVICES	3,053.40
CHEESECAKE FACTORY	TRAVEL	26.00
CIRCLE K	VEHICLE SUPPLIES	53.21
CITY OF DAVENPORT - SEWER DEPT	UTILITIES	13,961.19
CLIA LABORATORY PROGRAM	PROFESSIONAL SERVICES	248.00
COBBLESTONE INN AND SUITES	TRAVEL	800.81
COMFORT INN - IA016	EXTRADITION OF PRISONERS	283.34
CONSUMER REPORTS	PERIODICALS & SUBSCRIPTIONS	41.34
COOK COUNTY CLERK OF THE CIRCUIT COURT	LEGAL TRANSCRIPTS	49.01
CREATIVE INSTINCT, INC	SUPPLIES	128.00
CROWN TROPHY OF THE QUAD CITIES INC	LIBRARY PROGRAMMING	238.60
D A V THRIFT STORE	COMMISSARY INMATE SURCHARGE USE	140.40
DAVENPORT PARTS	MAINTENANCE	1,176.50
DAVENPORT PRINTING CO INC - DPC	SUPPLIES	115.00
DIGITAL BUYER	SUPPLIES	59.96
DIRECTV	OTHER EXPENSE	189.99
DOLLAR GENERAL	LIBRARY BOOKS	25.00
DOLLAR TREE	LIBRARY PROGRAMMING	8.75
DONUTS & MORE	SUPPLIES	37.80

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DOORS INC	MAINTENANCE	2,079.00
DSM PARKING RAMP	TRAVEL	20.00
EMBASSY SUITES HOTEL	TRAVEL	1,063.92
ETSY	EMPLOYEE DEVELOPMENT	499.70
EVENT MANAGEMENT SOLUTIONS	SCHOOLS OF INSTRUCTION	155.00
EVENTBRITE	SCHOOLS OF INSTRUCTION	300.00
FARM & FLEET	MAINTENANCE	394.95
FERGUSON ENTERPRISES INC	SUPPLIES	244.21
FLAMINGO HOTEL	TRAVEL	344.75
FLIPPER	SUPPLIES	212.93
FORESTRY SUPPLIERS INC	SUPPLIES	4,453.56
FUREVER FAMILY VETERINARY CARE CENTER	COMMERCIAL SERVICES	922.48
GAYLORD BROTHERS INC	SUPPLIES	217.19
GENESEO COMMUNICATIONS INC	TELEPHONE	1,275.00
GENUINE PARTS CO/NAPA AUTO PARTS -DEWITT	VEHICLE SUPPLIES	1,381.50
GLOBAL INDUSTRIAL INC - GLOBAL EQUIPMENT	SUPPLIES	1,071.19
GRAINGER - W W GRAINGER INC	MAINTENANCE	5,207.03
GREAT WESTERN SUPPLY CO	MAINTENANCE	104.18
HAYMAN'S WESTSIDE ACE	MAINTENANCE	154.12
HILTON GARDEN INN	TRAVEL	3,240.36
HILTON HOTEL, TAPESTRY	TRAVEL	771.33
HOME DEPOT - HOME DEPOT PRO - SUPPLYWORKS	MAINTENANCE	397.87
HOMEBASE	PERIODICALS & SUBSCRIPTIONS	30.00
HUCKS FOOD & FUEL	VEHICLE SUPPLIES	58.14
HY-VEE 1109 - W LOCUST	SUPPLIES	8.98
HY-VEE INC	EMPLOYEE DEVELOPMENT	1,129.14
INGRAM PUBLISHER (NYU PRESS)	AUDIO/VISUAL MATERIALS	4,800.95
INTERNATIONAL CODE COUNCIL INC	MEMBERSHIPS	360.00
IOWA DEPT OF AGRICULTURE AND LAND STEWARDSHIP	SCHOOLS OF INSTRUCTION	56.00
IOWA DEPT OF INSPECTIONS & APPEALS-FOOD SAFETY	COMMERCIAL SERVICES	175.00
IOWA DEPT OF NATURAL RESOURCES - STATE FORESTRY	PROFESSIONAL SERVICES	180.91
IOWA HEALTHIEST STATE INITIATIVE	REIMBURSABLE ALLOTMENT	200.00
IOWA LEAD SAFETY	REIMBURSABLE ALLOTMENT	1,700.00
IOWA PARK - IOWA PARKS & RECREATION ASSOCIATION	SCHOOLS OF INSTRUCTION	(190.00)
IOWA SECRETARY OF STATE - NOTARY PUBLIC	INSURANCE PREMIUMS	60.00
IOWA SPORTS FOUNDATION	PROFESSIONAL SERVICES	2,500.00
IOWA STATE UNIVERSITY - REGISTRATION SERVICES	REIMBURSABLE ALLOTMENT	25.00
ISAC	SCHOOLS OF INSTRUCTION	127.94
JIMMY JOHNS	SUPPLIES	134.96
K & K TRUE VALUE HARDWARE	VEHICLE SUPPLIES	20.16
KEITH BRAAFHART MATCO	SUPPLIES	307.24
KULLY SUPPLY	MAINTENANCE	1,620.83
KWIK STAR	VEHICLE SUPPLIES	230.54
LMT DEFENSE - LEWIS MACHINE & TOOL CO	COMMERCIAL SERVICES	590.00
LOPIEZ PIZZA	SUPPLIES	154.70

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LOVES TRAVEL	EXTRADITION OF PRISONERS	123.53
LSOFT TECHNOLOGIES	MAINTENANCE	204.32
LUXSCI	MAINTENANCE	124.37
LYNN PEAVEY COMPANY	SUPPLIES	578.75
MARRIOTT	TRAVEL	1,492.40
MAVERIK	VEHICLE SUPPLIES	10.00
MCDONALDS	EXTRADITION OF PRISONERS	65.97
MEDIACOM	COMMISSARY INMATE SURCHARGE USE	1,395.39
MENARDS	MAINTENANCE	894.06
META - FACEBOOK	LIBRARY BOOKS	4.44
MGM GRAND	TRAVEL	665.54
MICHAELS STORES	LIBRARY PROGRAMMING	28.71
MICROSOFT MSN	SAAS CONTRACT	28.51
NACCHO	REIMBURSABLE ALLOTMENT	1,080.00
NACVSO	SCHOOLS OF INSTRUCTION	400.00
NAMEBADGE.COM	SUPPLIES	45.72
NATIONAL ACADEMY OF EMD	SCHOOLS OF INSTRUCTION	2,317.00
NATIONAL SATELLITE CENTER	COMMERCIAL SERVICES	250.00
NATL REP CONF (RADIOLOGICAL EMERGENCY)	SCHOOLS OF INSTRUCTION	325.00
NATURAL GROCERS	SUPPLIES	33.96
NOR NORTHERN TOOL	TECH	1,003.92
OFFICE EXPRESS OFFICE PRODUCTS	SUPPLIES	34.86
OMNI HOTELS	TRAVEL	181.89
O'REILLY AUTOMOTIVE INC	MAINTENANCE	107.70
ORIENTAL TRADING CO INC	CONSERVATION SUPPLIES	557.55
PANERA BREAD #3201	OTHER EXPENSE	336.39
PAPA JOHN'S PIZZA - PJ IOWA LC	OTHER EXPENSE	38.23
PARKING RAMP	TRAVEL	26.00
PET SUPPLIES PLUS	SUPPLIES	115.91
PHILLIPS 66	VEHICLE SUPPLIES	39.24
PILOT	VEHICLE SUPPLIES	82.81
PIX4D INC	GENERAL ADMINISTRATIVE FEES	604.99
PLAYAWAY PRODUCTS LLC	AUDIO/VISUAL MATERIALS	734.28
PLUMB SUPPLY COMPANY	MAINTENANCE	96.68
POWER WASH #1	MAINTENANCE	13.00
PRECISION USA (PRECISION SMALL ENGINE)	COMMERCIAL SERVICES	224.00
PREMIER PEST MANAGEMENT SERVICES	MAINTENANCE	45.00
PUMP AND PANTRY	EXTRADITION OF PRISONERS	63.96
QT	TRAVEL	28.50
QUAD CITIES CHAMBER OF COMMERCE	REIMBURSABLE ALLOTMENT	20.00
QUAD CITIES REGIONAL DISASTER CONFERENCE	REIMBURSABLE ALLOTMENT	675.00
QUAD CITY TIMES & MUSCATINE JOURNAL	PERIODICALS & SUBSCRIPTIONS	51.17
QUALITY INN & SUITES	SUPPLIES	424.35
RED LION HOTELS	TRAVEL	1,000.00
REPUBLIC SERVICES #400 - ALLIED WASTE SERVICES	COMMERCIAL SERVICES	1,648.88
RHINO TECHNOLOGY GROUP	TECHNOLOGY AND EQUIPMENT - ANNUAL	572.00
RICOH USA INC	MAINTENANCE	178.07
RODENT PRO	SUPPLIES	491.93
RUSSO POWER EQUIPMENT	SUPPLIES	911.66
SAM'S CLUB	COMMISSARY INMATE SURCHARGE USE	2,239.01
SARAGLOVE	SUPPLIES	249.14

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SCHEBLER CO	MAINTENANCE	9,254.15
SCOTT COUNTY EXTENSION OFFICE - ISU	SUPPLIES	58.54
SECTIGO	REFUNDS AND REIMBURSEMENTS	0.00
SENTRY POOL INC - SENTRY POOL AND CHEMICAL	SUPPLIES	50.00
SHELL OIL	VEHICLE SUPPLIES	90.94
SIGNS NOW	PARK MAINTENANCE	889.00
SMARTDRAW SOFTWARE, LLC	REIMBURSABLE ALLOTMENT	639.60
SNAP-ON INDUSTRIAL	TECH	2,697.00
SPEEDWAY	VEHICLE SUPPLIES	67.66
STAPLES INC	SUPPLIES	53.98
STARBUCKS	EMPLOYEE DEVELOPMENT	30.00
STATE CHEMICAL MANUFACTURING CO - STATE INDUSTRIAL	MAINTENANCE	11,882.55
STATE UNIVERSITY OF IOWA COLLEGE OF DENTISTRY	REIMBURSABLE ALLOTMENT	300.00
STOP N GO	SUPPLIES	28.07
SUPPLYHOUSE.COM	MAINTENANCE	47.04
TASTY TACOS	TRAVEL	9.18
THE TONER PLACE - TTP	SUPPLIES	325.00
THE WEBSTAIRANT STORE	MAINTENANCE	3,793.52
THEISENS OF DEWITT	CONSERVATION SUPPLIES	385.46
T-MOBILE - SPRINT	TELEPHONE	27.92
TRAVELOCITY.COM	TRAVEL	236.94
TREX MART	VEHICLE SUPPLIES	84.95
TROPHY KING & PRO SHOP	EMPLOYEE DEVELOPMENT	65.00
TYLER TECHNOLOGIES INC	REFUNDS AND REIMBURSEMENTS	2,098.00
UBREAKIFIX - UBIF	TECHNOLOGY AND EQUIPMENT - ANNUAL	290.80
UI PARKING AND TRANSPORT	TRAVEL	3.25
ULINE	SUPPLIES	1,423.15
UNIFORM DEN INC	SUPPLIES	38.95
UNITED AIRLINES	TRAVEL	1,020.62
US CELLULAR	TELEPHONE	2,639.84
US POSTAL SERVICE	COMMERCIAL SERVICES	481.39
VENETIAN	TRAVEL	947.84
VERMEER SALES & SERVICE OF CENTRAL ILLINOIS INC	VEHICLE SUPPLIES	174.41
VONAGE	MAINTENANCE	237.83
WALMART	COMMISSARY INMATE SURCHARGE USE	2,171.11
WENDY'S	SUPPLIES	12.00
WHITEY'S ICE CREAM	EMPLOYEE DEVELOPMENT	50.00
WILEY X INC.	SUPPLIES	235.00
WYNN LAS VEGAS HOTEL	TRAVEL	236.96
XYLEM LTD II - MELYX INC	COMMERCIAL SERVICES	70.00
YODECK	MAINTENANCE	900.00

GRAND TOTAL: \$168,664.05