

4IMPRINT	REIMBURSABLE	3,495.55
ABRASIVE SPECIALITIES & TOOLS	SUPPLIES	465.15
AIRGAIN	MAINTENANCE	21.00
ALLIANT ENERGY	UTILITIES	2,836.17
AMAZON	AUDIO/VISUAL MATERIALS	14,973.75
AMERICAN AIRLINES	TRAVEL	40.00
AMERICAN BUTTON MACHINES	LIBRARY PROGRAMMING	347.90
AMERICAN PAYROLL ASSOCIATION	SCHOOLS OF INSTRUCTION	2,997.00
AMTRAK	TRAVEL	96.00
AQUATIC CONTROL INC	PARK MAINTENANCE	1,071.30
ARMORED GARDENS	WITNESS FEES	83.78
AT & T	SUPPLIES	7,636.51
BATTERIES PLUS	REFUNDS AND REIMBURSEME	(319.99)
BEST BUY	COMMISSARY	154.98
BEST WESTERN	REIMBURSABLE	117.29
BOOK OUTLET	LIBRARY BOOKS	(46.95)
BOSCH AUTO	TECHNOLOGY	605.00
BP	VEHICLE SUPPLIES	34.99
C & J UPHOLSTERING	MAINTENANCE	650.00
CAFE EXPRESS	RECRUITMENT	215.50
CAMPING WORLD RV SALES LLC	SUPPLIES	2.42
CAPITAL MEETING PLANNING INC	SCHOOLS OF INSTRUCTION	275.00
CARASOFT TECHNOLOGY CORPORATION	SAAS CONTRACT	8,065.84
CARHARTT	SUPPLIES	368.62
CASEYS GENERAL STORE INC	FUEL	820.38
CENGAGE LEARNING INC / GALE	LIBRARY BOOKS	32.80
CENTER POINT LARGE PRINT	LIBRARY BOOKS	30.07
CENTRAL SCOTT TELEPHONE CO	TELEPHONE	146.71
CENTURYLINK	TELEPHONE	628.66
CHICAGO KENT COLLEGE	SCHOOLS OF INSTRUCTION	1,375.00
CHICK FIL A	EMPLOYEE DEVELOPMENT	603.55
CHILDREN'S PLUS INC	LIBRARY BOOKS	59.60
CHIPOTLE	REFUNDS AND REIMBURSEME	266.25
CITY OF DAVENPORT	BUILDING	250.00
CITY OF DAVENPORT	UTILITIES	11,605.14
CLARION HOTEL	TRAVEL	123.56
COMFORT INN	EXTRADITION OF PRISONERS	(283.34)
COOK COUNTY CLERK	LEGAL TRANSCRIPTS	385.42
COSTCO	REIMBURSABLE	358.79
D A V THRIFT STORE	COMMISSARY	168.61
DELTA AIR LINES	TRAVEL	578.80
DEMCO	LIBRARY BOOKS	113.13
DIRECTV	OTHER EXPENSE	189.99
DISCOUNT MUGS	COMMISSARY	1,749.80
DOLLAR GENERAL	CONSERVATION SUPPLIES	16.75
DOLLAR TREE	CONSERVATION SUPPLIES	37.25
DONUTS & MORE	SUPPLIES	37.80
DOORS INC	MAINTENANCE	907.00
EAGLES LANDING AVOCA	VEHICLE SUPPLIES	65.17
EASTERN IOWA AIRPORT	TRAVEL	96.00
EBAY	AUDIO/VISUAL MATERIALS	137.02
ECOTENSIL INC	KITCHEN SUPPLIES	717.18
FARM & FLEET	BUILDING	1,050.13
FBINAA IOWA CHAPTER	SCHOOLS OF INSTRUCTION	160.50
FLAG STORE USA	SUPPLIES	294.20

FLAMINGO HOTEL	TRAVEL	453.04
FLOWERS BY JERRI	SUPPLIES	192.00
FUREVER FAMILY VETERINARY CARE CENTER	COMMERCIAL SERVICES	871.86
GENESEO COMMUNICATIONS INC	TELEPHONE	1,275.00
GENUINE PARTS CO/NAPA	VEHICLE SUPPLIES	779.44
GOODWILL OF THE HEARTLAND	COMMISSARY	74.37
GORDON FOOD SERVICE STORE	CONSERVATION SUPPLIES	21.98
GOVERNMENTJOBS COM INC - NEOGOV	SCHOOLS OF INSTRUCTION	30.00
GRAINGER	MAINTENANCE	3,284.33
GRAMMARLY	MAINTENANCE	1,740.00
GREAT WESTERN SUPPLY CO	SUPPLIES	66.69
HAPPY JOE'S	EMPLOYEE DEVELOPMENT	120.95
HARRIS PIZZA	OTHER EXPENSE	74.39
HILTON HOTEL	REIMBURSABLE	821.12
HOLIDAY INN	REIMBURSABLE	1,763.84
HOME DEPOT	BUILDING	514.47
HOMEBASE	PERIODICALS & SUBSCRIPTION	30.00
HOTEL AT KIRKWOOD CENTER	TRAVEL	377.20
HOTELS.COM	TRAVEL	333.39
HYATT HOTELS	TRAVEL	1,101.08
HY-VEE INC	EMPLOYEE DEVELOPMENT	1,607.39
INGRAM PUBLISHER	LIBRARY BOOKS	613.46
INSTITUTE OF CULTURAL AFFAIRS	REIMBURSABLE	2,100.00
IOWA APCO	SCHOOLS OF INSTRUCTION	300.00
IOWA CORRECTIONS ASSOCIATION	SCHOOLS OF INSTRUCTION	50.00
IOWA COUNTIES INFORMATION TECHNOLOGY	SCHOOLS OF INSTRUCTION	1,150.00
IOWA DEPT OF AGRICULTURE AND LAND	SCHOOLS OF INSTRUCTION	15.00
IOWA DEPT OF AGRICULTURE AND LAND		
STEWARDSHIP	SCHOOLS OF INSTRUCTION	28.00
IOWA DEPT OF PUBLIC SAFETY	SUPPLIES	30.00
IOWA SECRETARY OF STATE	OTHER EXPENSE	30.00
IOWA SOCIETY OF CPAS	SCHOOLS OF INSTRUCTION	365.00
IOWA STATE SHERIFFS' AND DEPUTIES' ASSOC	SCHOOLS OF INSTRUCTION	125.00
IPASS	OTHER EXPENSE	40.00
K & K TRUE VALUE HARDWARE	VEHICLE SUPPLIES	18.96
KEITH BRAAFHART MATCO	SUPPLIES	220.27
KULLY SUPPLY	MAINTENANCE	1,825.57
KWIK SHOP	TRAVEL	23.70
KWIK STAR	TRAVEL	196.23
L A POLICE GEAR	SUPPLIES	196.00
LIVN HOTEL	TRAVEL	271.20
LOVES TRAVEL	VEHICLE SUPPLIES	88.06
LUXSCI	MAINTENANCE	124.37
LYFT	TRAVEL	181.99
MAC TOOLS	SUPPLIES	379.98
MACKIN EDUCATIONAL RESOURCES	LIBRARY BOOKS	2,252.84
MARRIOTT	TRAVEL	365.50
MAVERIK	VEHICLE SUPPLIES	105.96
MCDONALDS	TRAVEL	39.62
MEDIACOM	COMMISSARY	1,358.33
MEDICAL PRIORITY CONSU	SCHOOLS OF INSTRUCTION	1,320.00
MEGASAVER	VEHICLE SUPPLIES	61.54
MENARDS	BUILDING	4,439.22
MESSENGER MOTORWORKS	MAINTENANCE	160.00
META - FACEBOOK	LIBRARY BOOKS	16.38

MGM GRAND	TRAVEL	1,085.02
MICROSOFT MSN	SAAS CONTRACT	28.03
MINUTEMAN PRESS	COMMERCIAL SERVICES	146.44
NATIONAL ASSOCIATION OF SCHOOL RESOURCE	SCHOOLS OF INSTRUCTION	400.00
NATIONAL MISSISSIPPI RIVER MUSEUM	LIBRARY PROGRAMMING	699.40
NATIONAL TACTICAL OFFICERS ASSOCIATION	SCHOOLS OF INSTRUCTION	1,665.00
NEW RELIC	SAAS CONTRACT	109.00
NORTHEAST IOWA COMMUNITY COLLEGE	REIMBURSABLE	65.00
OFFICE EXPRESS OFFICE PRODUCTS	SUPPLIES	87.73
ORIENTAL TRADING CO INC	CONSERVATION SUPPLIES	233.60
PANERA BREAD	REIMBURSABLE	80.74
PAPA JOHN'S PIZZA	LIBRARY PROGRAMMING	78.92
PARIS HOTEL LAS VEGAS	TRAVEL	986.39
PATTERSON DENTAL SUPPLY, INC	REIMBURSABLE	1,133.39
PET SUPPLIES PLUS	SUPPLIES	217.86
PHOENIX NAILS AND SPA	SUPPLIES	41.75
PLAYAWAY PRODUCTS LLC	AUDIO/VISUAL MATERIALS	1,700.87
POCKETALK INC	REIMBURSABLE	88.88
PRACTICON INC	REIMBURSABLE	548.12
PREMIER PEST MANAGEMENT SERVICES	MAINTENANCE	45.00
QUAD CITY AIRPORT	TRAVEL	36.00
QUAD CITY TIMES	PERIODICALS & SUBSCRIPTION	780.86
QUADIANT INC	POSTAGE & SHIPPING	224.00
QUADIANT LEASING USA INC	POSTAGE & SHIPPING	253.29
QUALITY INN & SUITES	TRAVEL	238.80
REPUBLIC SERVICES	COMMERCIAL SERVICES	1,584.14
RESCUE ESSENTIALS	SUPPLIES	283.45
RICOH USA INC	MAINTENANCE	836.81
RUBBERSTAMPS NET	SUPPLIES	125.60
RUSSO IOWA LLC	SUPPLIES	14.99
SAFARILAND LLC	TECHNOLOGY	426.00
SAM'S CLUB	COMMISSARY	5,344.48
SHELL OIL	VEHICLE SUPPLIES	164.47
SHERATON HOTEL	TRAVEL	639.08
SHERWIN - WILLIAMS	BUILDING	840.10
SMILE MAKERS	REIMBURSABLE	109.98
STAPLES INC	SUPPLIES	387.68
STATE CHEMICAL	BUILDING	2,222.22
STEVE'S MIRROR & GLASS LTD	SUPPLIES	135.42
STOP N GO	SUPPLIES	(28.07)
SUNTRAC SERVICES INC	REIMBURSABLE	30.00
TARGET	SUPPLIES	9.90
TAXI	TRAVEL	260.36
THEISENS	MAINTENANCE	901.45
THORNTONS	VEHICLE SUPPLIES	75.05
T-MOBILE - SPRINT	TELEPHONE	27.99
TOLLWAY	TRAVEL	13.38
TPC Cash & Carry	COMMISSARY	299.02
TREASURER - STATE OF IOWA	REIMBURSABLE	60.00
TROPHY WORLD	OTHER EXPENSE	70.00
UBER	TRAVEL	57.19
UI PARKING AND TRANSPORT	TRAVEL	0.75
UNITED AIRLINES	WITNESS FEES	582.70
US CELLULAR	TELEPHONE	2,638.72
US POSTAL SERVICE	COMMERCIAL SERVICES	600.47

KERRI TOMPKINS  
SCOTT COUNTY AUDITOR

PURCHASING CARD SYSTEM FOR BOARD DATE:  
NEWSPAPER REPORT 5/7/2026

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VAN METER INC	MAINTENANCE	910.37
VENETIAN	REFUNDS AND REIMBURSEME	3,216.76
VONAGE	MAINTENANCE	229.84
WALMART	COMMISSARY	1,491.34
WALT DISNEY WORLD SWAN & DOLPHIN	TRAVEL	2,658.46
WENDY'S	SUPPLIES	36.00
WESTIN HOTELS AND RESORTS	TRAVEL	1,147.88
WILEY X INC.	SUPPLIES	400.00
WORLDPOINT ECC INC	TECHNOLOGY	9,846.31
WYNN LAS VEGAS HOTEL	TRAVEL	1,976.16
ZORO TOOLS	SUPPLIES	136.74
	GRAND TOTAL:	<u><u>\$152,670.73</u></u>