

KERRI TOMPKINS SCOTT COUNTY AUDITOR	PURCHASING CARD SYSTEM NEWSPAPER REPORT	FOR BOARD DATE: 6/4/2026
4IMPRINT	REIMBURSABLE ALLOTMENT	1,220.76
ACE HARDWARE	SUPPLIES	257.25
ACTION TARGET	CONSERVATION SUPPLIES	970.70
ADOBE CREATIVE CLOUD	REFUNDS AND REIMBURSEMENTS	0.00
ADVANTAGE WEED & FEED	COMMERCIAL SERVICES	1,350.00
AED SUPERSTORE	SUPPLIES	804.99
AGENT CLEAN	COMMERCIAL SERVICES	2,140.00
ALLIANT ENERGY	UTILITIES	2,419.90
AMAZON	AUDIO/VISUAL MATERIALS	29,408.65
AMERICAN AIRLINES	TRAVEL	391.81
AQUATIC ENVIRONMENTS	SUPPLIES	65.94
ARROWEYE CINEMARK	LIBRARY PROGRAMMING	20.00
ASEPTICO INC	REIMBURSABLE ALLOTMENT	304.81
AT & T	SUPPLIES	8,833.65
BATH & BODY WORKS	LIBRARY PROGRAMMING	20.00
BATTERIES PLUS	MAINTENANCE	117.85
BENDPAK	SUPPLIES	226.00
BEST WESTERN	TRAVEL	445.74
BIG 10 MART	SUPPLIES	11.21
BLUE TO GOLD LLC	SCHOOLS OF INSTRUCTION	249.00
BOUND TREE MEDICAL LLC	SUPPLIES	32,474.20
BP	VEHICLE SUPPLIES	171.47
BRIDGES BAY RESORT	TRAVEL	267.15
CAMPING WORLD RV SALES LLC	SUPPLIES	0.00
CASEYS GENERAL STORE INC	TRAVEL	1,711.64
CENEX GAS	VEHICLE SUPPLIES	46.42
CENTER POINT LARGE PRINT	LIBRARY BOOKS	88.81
CENTRAL SCOTT TELEPHONE CO	TELEPHONE	146.71
CENTURYLINK	TELEPHONE	629.87
CHUCKIES	COMMERCIAL SERVICES	587.00
CIRCLE K	VEHICLE SUPPLIES	96.02
CITY OF BETTENDORF	OTHER EXPENSE	20.00
CITY OF DAVENPORT	BUILDING	410.00
CITY OF DAVENPORT - SEWER DEPT	UTILITIES	10,426.81
COBBLESTONE INN	TRAVEL	89.60
CONNECTWISE	MAINTENANCE	1,391.47
CORNERSTONE INN	TRAVEL	652.80
COSCHEDULE MARKETING	BOOKS	159.60
DAVENPORT PARKS & RECREATION DEPT	SUPPLIES	2,000.00
DAVENPORT PRINTING CO INC	REIMBURSABLE ALLOTMENT	365.46
DES MOINES STAMP MFG CO	SUPPLIES	34.00
DIRECTV	OTHER EXPENSE	189.99
DOLLAR GENERAL	CONSERVATION SUPPLIES	143.20
DOLLAR TREE	LIBRARY PROGRAMMING	13.00
EMBASSY SUITES HOTEL	TRAVEL	1,605.85
EVENTBRITE	EMPLOYEE DEVELOPMENT	120.00
FAMILY EXPRESS	VEHICLE SUPPLIES	86.92
FARM & FLEET	BUILDING	1,503.11
FARM AND FLEET MUSCATINE	SUPPLIES	133.33
FEDERAL AVIATION ADMINISTRATION	SAAS CONTRACT	5.00
FORENSIC EDUCATION LLC	SCHOOLS OF INSTRUCTION	1,050.00
FORESTRY SUPPLIERS INC	SUPPLIES	2,586.31
FUREVER FAMILY VET	PROFESSIONAL SERVICES	187.19
G TEL ENTERPRISES INC	TECHNOLOGY	391.50
GENESEO COMMUNICATIONS INC	TELEPHONE	1,275.00
GRAINGER	MAINTENANCE	3,114.65
GRAND DESIGN RV	SUPPLIES	172.64
GRANDSTAY HOTEL & SUITES	TRAVEL	465.92
HANDCUFF WAREHOUSE	SUPPLIES	905.00
HAPPY JOE'S	SUPPLIES	162.91
HARBOR FREIGHT TOOLS	SUPPLIES	20.28
HARRIS PIZZA	SUPPLIES	168.40
HEALTH PROMOTIONS NOW	SUPPLIES	549.00

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HEWLETT PACKARD - HP INC	MAINTENANCE	492.31
HILTON GARDEN INN	REIMBURSABLE ALLOTMENT	3,855.18
HOBBY-LOBBY	CONSERVATION SUPPLIES	165.22
HOLIDAY INN	TRAVEL	526.40
HOME DEPOT	CONSERVATION SUPPLIES	891.33
HOMEBASE	PERIODICALS & SUBSCRIPTIONS	60.00
HY-VEE INC	SCHOOLS OF INSTRUCTION	181.67
IASRO	MEMBERSHIPS	500.00
ID LABEL INCORPORATED	SUPPLIES	433.65
IOWA DEPT OF NATURAL RESOURCES	SCHOOLS OF INSTRUCTION	67.12
IOWA DEPT OF PUBLIC SAFETY	SUPPLIES	60.00
IOWA PRISON INDUSTRIES - IPI	SCHOOLS OF INSTRUCTION	230.00
IPASS	OTHER EXPENSE	40.00
JERRY AND SPARKYS	MAINTENANCE	400.00
JIMMY JOHNS	SUPPLIES	14.17
K & K TRUE VALUE HARDWARE	MAINTENANCE	9.20
KEITH BRAAFHART MATCO	SUPPLIES	193.40
KWIK STAR	SUPPLIES	1,177.65
LABELS FAST (LABELS 123)	KITCHEN SUPPLIES	207.50
LASER LABS	TECHNOLOGY	297.00
LESS LETHAL LLC	MAINTENANCE	202.00
LOVES TRAVEL	VEHICLE SUPPLIES	319.82
LOWE'S	OTHER EXPENSE	988.00
LUNCHWAGON	COMMERCIAL SERVICES	106.00
LUXSCI	MAINTENANCE	124.37
M H CORBIN INC	SUPPLIES	709.00
MARRIOTT	TRAVEL	896.00
MAVERIK	VEHICLE SUPPLIES	178.30
MCDONALDS	TRAVEL	140.69
ME AND BILLY	PER DIEM & EXPENSES	134.00
MEDIACOM	OTHER EXPENSE	740.09
MEDICAL LABORATORY EVALUATION	LABORATORY SERVICES	140.00
MEGASAYER	VEHICLE SUPPLIES	78.79
MENARDS	BUILDING	1,347.55
MICROSOFT MSN	SAAS CONTRACT	29.98
MILLS MARINE LLC	MAINTENANCE	155.25
MISSION BBQ	SCHOOLS OF INSTRUCTION	1,241.16
NAPA AUTO PARTS -DEWITT	SUPPLIES	1,254.98
NASRO-NATIONAL ASSOCIATION OF SCHOOL RESOURCE OFFC	SCHOOLS OF INSTRUCTION	400.00
NEW RELIC	SAAS CONTRACT	109.00
NOR NORTHERN TOOL	VEHICLE SUPPLIES	319.98
NRPA-CONGRESS	SCHOOLS OF INSTRUCTION	795.00
OFFICE EXPRESS OFFICE	SUPPLIES	82.71
ORIENTAL TRADING CO INC	LIBRARY PROGRAMMING	44.61
PANERA BREAD	OTHER EXPENSE	(81.72)
PAPA JOHN'S	SUPPLIES	143.89
PARTS TOWN LLC	MAINTENANCE	65.36
PATTERSON DENTAL SUPPLY, INC	REIMBURSABLE ALLOTMENT	222.53
PEPPERBALL	SCHOOLS OF INSTRUCTION	1,300.00
PILOT	VEHICLE SUPPLIES	379.27
PINNACLE EMS	SCHOOLS OF INSTRUCTION	370.00
PLAYAWAY PRODUCTS LLC	AUDIO/VISUAL MATERIALS	904.91
PLUMB SUPPLY COMPANY	MAINTENANCE	273.86
PREMIER PEST MANAGEMENT SERVICES	MAINTENANCE	45.00
PRICED RIGHT MAINTENANCE	MAINTENANCE	1,270.29
PRINTING PLUS INC	PARK MAINTENANCE	605.80
QT	VEHICLE SUPPLIES	203.60
QUAD CITY TIMES	OTHER EXPENSE	392.20
QUILL CORPORATION	SUPPLIES	40.09
REPUBLIC SERVICES	COMMERCIAL SERVICES	216.82
ROAD RANGER	VEHICLE SUPPLIES	95.03
SAM'S CLUB	COMMISSARY	2,024.36

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SHADEMASTER NURSERY	PARK MAINTENANCE	184.49
SHELL OIL	VEHICLE SUPPLIES	109.80
SOCIETY FOR PUBLIC HEALTH EDUCATION	MEMBERSHIPS	205.00
SPOT HERO PARKING	TRAVEL	101.70
STAPLES INC	SUPPLIES	25.98
STATE CHEMICAL	MAINTENANCE	1,332.00
STONEY CREEK INN	TRAVEL	1,021.60
STOREY KENWORTHY	SUPPLIES	3,983.85
SUCCESSORIES	CONTINGENCY	714.95
SURVEYMONKEY	MAINTENANCE	468.00
TALKPOINT TECHNOLOGIES INC	TECHNOLOGY	473.95
TARGET	LIBRARY BOOKS	123.50
THE FILLING STATION	SUPPLIES	56.00
THE TONER PLACE	SUPPLIES	40.00
THEISENS	VEHICLE SUPPLIES	79.97
T-MOBILE - SPRINT	TELEPHONE	27.99
TPC	CONSERVATION SUPPLIES	189.63
TREK SYSTEMS	EQUIPMENT	9,541.99
TRI STATE ENGINE SERVICE	VEHICLE SUPPLIES	267.16
TROPHY KING	EMPLOYEE DEVELOPMENT	7.50
TUFTEES GARDEN	SUPPLIES	209.00
TYLER TECHNOLOGIES INC	MAINTENANCE	1,009.00
UI PARKING	TRAVEL	4.75
UPS	TECHNOLOGY	45.62
US CELLULAR	TELEPHONE	2,638.72
US POSTAL SERVICE	COMMERCIAL SERVICES	505.90
VONAGE	MAINTENANCE	229.84
WALLACE'S GARDEN CENTER	PARK MAINTENANCE	427.66
WALMART	COMMISSARY	1,526.75
WENDY'S	SERVICE CONTRACTS	42.00
WHISTLIN DONKEY SPORTS BAR	SUPPLIES	20.58
WILEY X INC.	SUPPLIES	399.00
WYNDHAM HOTELS	TRAVEL	190.46
ZOOM VIDEO COM	BOOKS	144.41
WAWA	VEHICLE SUPPLIES	82.75

GRAND TOTAL: \$171,118.36