KERRI TOMPKINS SCOTT COUNTY AUDITOR	PURCHASING CARD SYSTEM NEWSPAPER REPORT	For Board Date: 8/27/2026
4ALLPROMOS	SCHOOLS OF INSTRUCTION	881.82
4IMPRINT	REIMBURSABLE	4,569.34
ACTION TARGET	SUPPLIES	135.17
ADVANTAGE ADVERTISING	SUPPLIES	39.00
AIRGAIN	MAINTENANCE	21.00
AJ TEK CORPORATION	GENERAL ADMINISTRATIVE FEES	90.90
ALLIANT ENERGY	UTILITIES	3,684.29
AMAZON	AUDIO/VISUAL MATERIALS	18,838.74
AMERICAN AIRLINES	WITNESS FEES	897.74
APHA EDONOREDUEPUBS	REIMBURSABLE	205.45
AQUATIC ENVIRONMENTS	SUPPLIES	153.98
AT & T	TECH	34,704.10
ATOMIC COFFEE	SUPPLIES	100.00
AUGUSTANA COLLEGE	TRAVEL	360.00
BATTERIES PLUS	SUPPLIES	242.06
BEST BUY	LIBRARY PROGRAMMING	319.98
BETTENDORF N & S LOCK	SUPPLIES	16.25
BOOKS A MILLION	LIBRARY PROGRAMMING	20.00
BRENNY'S MOTORCYCLE	MAINTENANCE	322.44
CASEYS	CONSERVATION SUPPLIES	1,251.23
CASTLE BRANCH	SCHOOLS OF INSTRUCTION	497.94
CENTURYLINK	TELEPHONE	629.08
CHICK FIL A	SUPPLIES	100.00
CIRCLE K	VEHICLE SUPPLIES	83.96
CITY OF DAVENPORT/Sewer	UTILITIES	15,154.81
COLUMN - QUAD CITY TIMES	PUBLIC NOTICES	25.99
COOK COUNTY CLERK COURT	LEGAL TRANSCRIPTS	61.25
CRICUT	COMMERCIAL SERVICES	(6.71)
CRISIS PREVENTION INSTITUTE	SCHOOLS OF INSTRUCTION	349.90
CULVERS	SUPPLIES	9.89
CUSTOM PATCH FACTORY	SUPPLIES	271.00
D A V THRIFT STORE	COMMISSARY	194.32
DEMCO	SUPPLIES	57.70
DIRECTV	OTHER EXPENSE	199.99
DOLLAR GENERAL	LIBRARY PROGRAMMING	92.25
EXXONMOBIL	VEHICLE SUPPLIES	61.02
FAMOUS DAVE'S	SUPPLIES	487.00

FARM & FLEET	BUILDING	1,062.61
FBI LEEDA INC	SCHOOLS OF INSTRUCTION	795.00
FEDEX	SUPPLIES	20.47
FLYING J	VEHICLE SUPPLIES	58.00
FONT AWESOME	SAAS CONTRACT	99.00
FORESTRY SUPPLIERS INC	SUPPLIES	40.50
GENESEO COMMUNICATIONS	TELEPHONE	1,275.00
GENUINE PARTS CO/NAPA	SUPPLIES	7,001.55
GILOMEN INNOVATIONS	VEHICLE SUPPLIES	764.00
GOVERNMENT FINANCE OFFICERS ASSOC.	SCHOOLS OF INSTRUCTION	350.00
GRAINGER	MAINTENANCE	3,500.76
GT SPORTS UNLIMITED	SUPPLIES	18.00
HANDCUFF WAREHOUSE	SUPPLIES	293.70
HAPPY JOE'S	SCHOOLS OF INSTRUCTION	155.93
HARBOR FREIGHT TOOLS	SUPPLIES	437.45
HARRIS PIZZA	SUPPLIES	184.73
HILTON GARDEN INN	TRAVEL	559.20
HOBBY-LOBBY	SUPPLIES	15.98
HOLIDAY INN	TRAVEL	444.44
HOME DEPOT	MAINTENANCE	416.24
HOMEBASE	PERIODICALS & SUBSCRIPTIONS	60.00
HUCKS FOOD & FUEL	VEHICLE SUPPLIES	58.17
HY-VEE INC	EMPLOYEE DEVELOPMENT	451.15
IOWA EMERGENCY MEDICAL	MEMBERSHIPS	775.00
IOVA	SCHOOLS OF INSTRUCTION	100.00
IOWA APCO	SCHOOLS OF INSTRUCTION	395.00
IOWA DEPT OF PUBLIC HEALTH - IDPH	SCHOOLS OF INSTRUCTION	30.00
IOWA DEPT OF PUBLIC SAFETY	SUPPLIES	15.00
IOWA LIBRARY ASSOC	SCHOOLS OF INSTRUCTION	265.00
IOWA PRISON INDUSTRIES	SUPPLIES	230.00
IOWA PUBLIC PROCUREMENT ASSOCIATION	SCHOOLS OF INSTRUCTION	40.00
IOWA SECRETARY OF STATE	INSURANCE PREMIUMS	60.00
IPASS AUTOREPLENISH #5	OTHER EXPENSE	40.00
JEFF'S MARKET	SUPPLIES	347.83
JERRY AND SPARKYS	SUPPLIES	65.49
JIMMY JOHNS	SUPPLIES	147.24
JORJAY INC - D/B/A COMMERCIAL PRINTERS	POSTAGE & SHIPPING	63.45

JUMPIN JOEY'S	LIBRARY PROGRAMMING	849.75
K & K TRUE VALUE HARDWARE	MAINTENANCE	84.80
KEITH BRAAFHART MATCO	SUPPLIES	506.18
KIMBERLY ENTERTAINMENT LLC/THE GOLDENLEAF BANQUET	COMMISSARY	3,368.00
KWIK STAR	TRAVEL	263.27
L A POLICE GEAR	SUPPLIES	242.50
LUXSCI	MAINTENANCE	124.37
MAC TOOLS	TECH	79.99
MARKER	VEHICLE SUPPLIES	79.38
MAVERIK	VEHICLE SUPPLIES	90.05
MCDONALDS	EXTRADITION OF PRISONERS	85.22
MEDIACOM	COMMERCIAL SERVICES	1,359.19
MENARDS	BUILDING	1,955.38
META - FACEBOOK	SCHOOLS OF INSTRUCTION	117.06
MICROSOFT MSN	SAAS CONTRACT	29.98
MIDLAND PLASTICS INC	SUPPLIES	85.00
MONARCH WATCH - UNIVERSITY OF KANSAS	SUPPLIES	20.00
NASRO-NTL ASSOC OF SCHOOL RESOURCE OFFICERS	MEMBERSHIPS	50.00
NATIONAL REGISTRY OF EMTS	SCHOOLS OF INSTRUCTION	175.00
NEW RELIC	SAAS CONTRACT	109.00
NIABI ZOO	LIBRARY PROGRAMMING	480.00
NIGP	MEMBERSHIPS	195.00
NTL ASSOC FIELD TRAINING OFFICERS	MEMBERSHIPS	40.00
O'REILLY AUTOMOTIVE INC	MAINTENANCE	113.20
PAPA JOHN'S PIZZA	OTHER EXPENSE	108.42
PAYPAL	TRAVEL	19.67
PET SUPPLIES PLUS	SUPPLIES	64.96
PETSMART	SUPPLIES	7.99
PILOT	VEHICLE SUPPLIES	88.86
PIZZA HUT	SUPPLIES	30.78
PLAYAWAY PRODUCTS LLC	LIBRARY PROGRAMMING	1,819.81
POLICESTORE/BROWNELLS	SUPPLIES	161.33
PRACTICON INC	REIMBURSABLE	2,115.31
PREMIER PEST MANAGEMENT	MAINTENANCE	45.00
PRINTING PLUS INC	CONSERVATION CAPITAL	391.04
PROMO DIRECT	REIMBURSABLE	1,297.03

QUAD CITY TIMES & MUSCATINE JOURNAL	SUPPLIES	9.99
QUBE HOTEL	SUPPLIES	199.38
RAY ALLEN MANUFACTURING	SUPPLIES	308.14
REPUBLIC SERVICES	COMMERCIAL SERVICES	1,444.68
RESIDENCE INN DAVENPORT	TRAVEL	564.81
SAM'S CLUB	COMMISSARY	1,791.30
SHOOT STEEL	SUPPLIES	256.57
SKINNYS FIYA TRUCK	SUPPLIES	1,316.72
SMART SIGN	OTHER EXPENSE	143.17
SNAP-ON INDUSTRIAL	TECH	512.00
SPEEDWAY	VEHICLE SUPPLIES	148.66
STATE CHEMICAL	MAINTENANCE	831.17
SUBWAY	SUPPLIES	56.32
TAC 1 SYSTEMS	SUPPLIES	1,260.00
THEISENS	TECH	204.98
TONIES US, INC	LIBRARY BOOKS	244.00
TOTAL DETAILING AUTO	VEHICLE SUPPLIES	25.95
TPC Cash & Carry	CONSERVATION SUPPLIES	16.69
TROPHY WORLD	TECH	85.80
UI PARKING AND TRANSPORT	TRAVEL	1.50
ULINE	OTHER EXPENSE	2,362.10
ULTRALITE ALS	SUPPLIES	384.99
UNIQUE PHOTO	SUPPLIES	186.00
US DISTRICT COURT	LEGAL TRANSCRIPTS	24.00
UNIVERSITY OF N. IOWA	SUPPLIES	95.00
UPS	COMMERCIAL SERVICES	36.94
US DEPARTMENT OF AG	PROFESSIONAL SERVICES	120.00
US POSTAL SERVICE	COMMERCIAL SERVICES	461.07
USCC CALL CENTER	TELEPHONE	2,473.58
VERSA DESK	TECH	618.62
VILLAGE MOTEL	SUPPLIES	84.00
VONAGE	MAINTENANCE	238.15
WALGREENS	SCHOOLS OF INSTRUCTION	20.00
WALMART	COMMISSARY	1,302.90
WASSERSTROM	SUPPLIES	115.70
WAUKASHA CLERK OF	LEGAL TRANSCRIPTS	205.00
WAYFAIR ALLMODERN	LIBRARY PROGRAMMING	347.98

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WENDY'S	SUPPLIES	87.15
WHITEY'S ICE CREAM	EMPLOYEE DEVELOPMENT	275.00
WILEY X INC.	SUPPLIES	1,363.00
ZORO TOOLS	SUPPLIES	227.85
	GRAND TOTAL:	$142,862.15