KERRI TOMPKINS	PURCHASING CARD SYSTEM	For Board Date:
SCOTT COUNTY AUDITOR	NEWSPAPER REPORT	9/24/2026

ADVANTAGE WEED & FEED	COMMERCIAL SERVICES	1,350.00
ALDI RETAIL FACILITY	SUPPLIES	7.98
ALLIANT ENERGY	UTILITIES	3,011.92
AMAZON	AUDIO/VISUAL MATERIALS	13,952.04
AMERICAN LIBRARY ASSOCIATION	MEMBERSHIPS	395.00
APPLE APP STORE	MAINTENANCE	289.99
AQUATIC ENVIRONMENTS	SUPPLIES	83.95
AT & T	TELEPHONE	7,989.60
AUTOTOOL WORLD	SUPPLIES	121.19
AVENUE RENTAL INC	INFRASTRUCTURE	1,100.00
BENDIX	TECH	459.00
BIG 10 MART	SUPPLIES	8.21
BISH'S RV	MAINTENANCE	2,622.69
BP	VEHICLE SUPPLIES	146.00
BRENNY'S MOTORCYCLE	MAINTENANCE	736.88
BROWNELLS	SUPPLIES	10.79
BUNN-O-MATIC CORPORATION	MAINTENANCE	(25.34)
C H MCGUINESS CO INC	MAINTENANCE	473.19
CANINE DEVELOPMENT GROUP	MEMBERSHIPS	50.96
CANVA	SUPPLIES	120.00
CASEYS	TRAVEL	576.50
CENTER POINT LARGE PRINT	LIBRARY BOOKS	60.14
CENTRAL SCOTT TELEPHONE CO	TELEPHONE	146.93
CENTURYLINK	TELEPHONE	629.08
CHAMPS TROPHY	COMMERCIAL SERVICES	17.95
CHICK FIL A	TRAVEL	21.40
CHUCKIES FOOD AND BEVERAGE CO	COMMERCIAL SERVICES	513.00
CIRCLE K	VEHICLE SUPPLIES	91.00
CITY OF DAVENPORT	UTILITIES	16,872.26
CODY MART	TRAVEL	22.47
COLUMN/QUAD CITY TIMES	PUBLIC NOTICES	35.57
COMMERCIAL PRINTERS	POSTAGE & SHIPPING	63.94
D A V THRIFT STORE	COMMISSARY	103.08
DAVENPORT PRINTING CO INC	COMMERCIAL SERVICES	684.28
DOG WASTE DEPOT	SUPPLIES	149.98
DOLLAR GENERAL	LIBRARY PROGRAMMING	22.50
DOLLAR TREE	EMPLOYEE DEVELOPMENT	34.50
DONUTS & MORE	SUPPLIES	37.80
DOORS INC	MAINTENANCE	1,289.00
ELM USA INC	SUPPLIES	119.95
EVOLUTION GUN WORKS	TECH	46.99
EXPEDIA	TRAVEL	304.84
FAIRFIELD INN & SUITES	TRAVEL	1,145.12
FARM & FLEET	SUPPLIES	1,856.72
G TEL ENTERPRISES INC	MAINTENANCE	308.81
GALCO INDUSTRIAL	MAINTENANCE	312.22
GALLS	SUPPLIES	64.08
GAYLORD HOTELS	TRAVEL	1,699.55
GENESEO COMMUNICATIONS INC	TELEPHONE	1,275.00
GODADDY.COM	SAAS CONTRACT	496.65
GOLDENWEST LAWNMOWERS	VEHICLE SUPPLIES	312.90

GOODSYNC	SAAS CONTRACT	499.95
GOVERNMENT FINANCE OFFICERS ASSOCIATION	SCHOOLS OF INSTRUCTION	105.00
GRAINGER	MAINTENANCE	1,379.95
GULF FUEL STATION	VEHICLE SUPPLIES	173.55
HAMILTON COUNTY	TRAVEL	25.00
HAPPY JOE'S	TRAINING	243.39
HARBOR FREIGHT TOOLS	TECH	108.96
HENRY SCHEIN INC	REIMBURSABLE ALLOTMENT	246.27
HILTON GARDEN INN	SCHOOLS OF INSTRUCTION	2,653.44
HOBBY-LOBBY	CONSERVATION SUPPLIES	148.67
HOLIDAY INN	TRAVEL	2,716.52
HOMEBASE	PERIODICALS & SUBSCRIPTION	60.00
HOMEWOOD SUITES	TRAVEL	500.94
HYATT HOTELS	TRAVEL	351.14
HY-VEE INC	COMMISSARY	764.77
IL/IA CENTER FOR INDEPENDENT LIVING	SCHOOLS OF INSTRUCTION	105.00
INVENTORY TRADING COMPANY	SUPPLIES	162.00
IOWA CHAPTER OF NENA	SCHOOLS OF INSTRUCTION	300.00
IOWA DEPT OF NATURAL RESOURCES	SUPPLIES	105.00
IOWA DEPT OF PUBLIC DEFENSE	TRAVEL	255.00
IOWA DEPT OF PUBLIC HEALTH	TECH	100.00
IOWA DEPT OF PUBLIC SAFETY	SUPPLIES	45.00
IOWA ENVIRONMENTAL HEALTH ASSOC	REIMBURSABLE ALLOTMENT	450.00
IOWA LIBRARY ASSOC	SCHOOLS OF INSTRUCTION	560.00
IOWA SECRETARY OF STATE	INSURANCE PREMIUMS	60.00
IOWA STATE BAR ASSN	RECRUITMENT	525.00
IPASS	OTHER EXPENSE	120.00
JIMMY JOHNS	SUPPLIES	357.54
KEITH BRAAFHART MATCO	SUPPLIES	668.45
KULLY SUPPLY	MAINTENANCE	1,585.34
KWIK STAR	TRAVEL	285.28
LENNY'S GAS N WASH	VEHICLE SUPPLIES	370.10
LINDQUIST FORD INC	MAINTENANCE	48.30
LOVES TRAVEL	VEHICLE SUPPLIES	90.01
LUNCHWAGON	COMMERCIAL SERVICES	95.00
LUXSCI	MAINTENANCE	124.37
LYNN PEAVEY COMPANY	SUPPLIES	(15.00)
MAC TOOLS	TECH	555.95
MAIN AT LOCUST	SUPPLIES	52.80
MAVERIK	TRAVEL	75.26
MCDONALDS	SUPPLIES	45.14
MEDIACOM	COMMISSARY	1,320.37
MEDICAL PRIORITY CONSULTANTS	SCHOOLS OF INSTRUCTION	306.00
MEGASAVER	VEHICLE SUPPLIES	38.50
MEIJER	VEHICLE SUPPLIES	71.91
MENARDS	BUILDING	2,444.22
MESSENGER MOTORWORKS	MAINTENANCE	196.22
META - FACEBOOK	SCHOOLS OF INSTRUCTION	83.29
MICROSOFT MSN	SAAS CONTRACT	106.49
MONARCH WATCH - UNIVERSITY OF KANSAS	SUPPLIES	15.00
MONTEREY COMPANY INC	SUPPLIES	370.00

MOUTHWATCH LLC	REIMBURSABLE ALLOTMENT	64.20
MYCOUNTYPARKS COM	SCHOOLS OF INSTRUCTION	805.00
NAPA AUTO PARTS -DEWITT	SUPPLIES	947.33
NATL DIALOGUES BEHAVIORAL HEALTH	SCHOOLS OF INSTRUCTION	850.00
NEW RELIC	SAAS CONTRACT	109.00
NOR NORTHERN TOOL	VEHICLE SUPPLIES	159.99
NORTH AMERICAN RESCUE LLC	SUPPLIES	2,253.89
O'REILLY AUTOMOTIVE INC	MAINTENANCE	74.40
ORIENTAL TRADING CO INC	LIBRARY PROGRAMMING	29.16
PACER SERVICE CENTER	LEGAL TRANSCRIPTS	88.90
PANERA BREAD #3201	TRAVEL	52.24
PAPA JOHN'S	SUPPLIES	265.31
PARKING RAMP	TRAVEL	36.00
PATTERSON DENTAL SUPPLY, INC	REIMBURSABLE ALLOTMENT	618.96
PET SUPPLIES PLUS	SUPPLIES	41.98
PHILLIPS 66	VEHICLE SUPPLIES	56.85
PILOT	VEHICLE SUPPLIES	68.43
PLAYAWAY PRODUCTS LLC	AUDIO/VISUAL MATERIALS	1,650.03
PRACTICON INC	REIMBURSABLE ALLOTMENT	600.60
PREMIER PEST MANAGEMENT	MAINTENANCE	45.00
QT	VEHICLE SUPPLIES	89.71
QUAD CITY TIMES & MUSCATINE JOURNAL	PERIODICALS & SUBSCRIPTION	118.99
QUADIENT LEASING	POSTAGE & SHIPPING	253.29
QUBE HOTEL	SUPPLIES	105.57
QUINT CITY STONE CENTER	BUILDING	931.05
RAY ALLEN MANUFACTURING	SUPPLIES	360.64
RENAISSANCE HOTELS	TRAVEL	245.28
REPUBLIC SERVICES	COMMERCIAL SERVICES	1,889.80
RICOH USA INC	MAINTENANCE	159.35
RIVISTAS LLC	PERIODICALS & SUBSCRIPTION	2,550.56
RODENT PRO	SUPPLIES	499.58
SAM'S CLUB	COMMISSARY	2,064.42
SCOTT AREA LANDFILL	BUILDING	71.65
SCOTT COUNTY EXTENSION OFFICE	TECH	180.00
SENIOR RESOURCES INC	REIMBURSABLE ALLOTMENT	100.00
SHELL OIL	VEHICLE SUPPLIES	60.49
SHERWIN - WILLIAMS CO	SUPPLIES	1,261.22
SLUMBERLAND FURNITURE	SUPPLIES	1,649.98
SMART SIGN	OTHER EXPENSE	(9.37)
SMITH AND WESSON	TECH	75.28
SPARKYS GAS	VEHICLE SUPPLIES	62.87
SPEEDWAY	VEHICLE SUPPLIES	91.00
STAPLES INC	SUPPLIES	107.96
STATE CHEMICAL MANUFACTURNG CO	MAINTENANCE	2,870.46
SUPPLYHOUSE.COM	MAINTENANCE	695.24
SYSAID TECHNOLOGIES LTD	MAINTENANCE	14,128.89
TAKEFORM ARCHITECTURAL GRAPHICS	BUILDING	7,087.77
TEGELER INC	MAINTENANCE	145.95
TELEFLEX LLC	SUPPLIES	4,796.00
THEISENS	CONSERVATION SUPPLIES	920.98
THREADLESS	LIBRARY PROGRAMMING	36.31

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T-MOBILE - SPRINT	TELEPHONE	28.92
TPC Cash & Carry	CONSERVATION SUPPLIES	197.46
TRAFFIC SAFETY WAREHOUSE	SUPPLIES	723.45
TRAINING ABC	SUPPLIES	355.50
TRI STATE ENGINE SERVICE	VEHICLE SUPPLIES	323.15
TROPHY KING & PRO SHOP	COMMERCIAL SERVICES	75.00
TRUCK COUNTRY	VEHICLE SUPPLIES	6,889.38
UI PARKING AND TRANSPORT	TRAVEL	0.75
UNITED STATE DRUG TESTING LAB L	SUPPLIES	133.90
UPS	COMMERCIAL SERVICES	56.20
US POSTAL SERVICE	COMMERCIAL SERVICES	527.72
VONAGE	MAINTENANCE	238.15
WALMART	COMMISSARY	774.55
WILEY X INC.	SUPPLIES	395.00
ZOLL MEDICAL CORPORATION	SUPPLIES	2,375.84
ZORO TOOLS	SUPPLIES	37.94
	GRAND TOTAL:	$149,824.45