KERRI TOMPKINS SCOTT COUNTY AUDITOR	PURCHASING CARD SYSTEM	For Board Date: 10/22/2026
4IMPRINT	SUPPLIES	1,006.80
ACCURATE ANALYTICAL TESTING LLC	REIMBURSABLE ALLOTMENT	100.00
ACE HARDWARE	SUPPLIES	28.99
ACTION TARGET	CONSERVATION SUPPLIES	1,154.83
ALLIANT ENERGY / IPL	UTILITIES	3,089.97
AMAZON CAPITAL SERVICES INC - AMAZON.COM	AUDIO/VISUAL MATERIALS	8,799.27
AMERICAN AIRLINES	TRAVEL	734.19
AMERICAN INDUSTRIAL DOOR CO	MAINTENANCE	282.60
AMOCO	VEHICLE SUPPLIES	82.01
AQUATIC ENVIRONMENTS,	SUPPLIES	258.91
ARROWEYE CINEMARK	LIBRARY PROGRAMMING	50.00
AT & T	TECH	11,910.15
AVENUE RENTAL INC	SUPPLIES	153.75
BATTERIES PLUS - ROBINSON	SUPPLIES	753.89
BEST BUY	SUPPLIES	75.98
BIG 10 MART	VEHICLE SUPPLIES	90.02
BOBCAT OF DIXON	VEHICLE SUPPLIES	597.75
BP	VEHICLE SUPPLIES	25.01
BRENNY'S MOTORCYCLE	MAINTENANCE	627.63
BURKE CLEANERS	SUPPLIES	100.00
CABELA'S (BASS PRO)	SUPPLIES	276.90
CAFE EXPRESS	SUPPLIES	171.00
CARROLLTON INN	SUPPLIES	330.54
CASEYS GENERAL STORE INC	VEHICLE SUPPLIES	1,125.30
CASTLE BRANCH	SCHOOLS OF INSTRUCTION	35.00
CDW GOVERNMENT INC	MAINTENANCE	1,018.84
CENGAGE LEARNING INC / GALE	LIBRARY BOOKS	32.80
CENTER POINT LARGE PRINT	LIBRARY BOOKS	181.12
CENTURYLINK	TELEPHONE	629.08
CENZA INC	COMMERCIAL SERVICES	795.00
COUNTRY INN & SUITES DAVENPORT	TRAVEL	597.18
COURTYARD BY MARRIOTT	TRAVEL	448.00
CROWN TROPHY OF THE QUAD CITIES INC	EMPLOYEE DEVELOPMENT	120.00
D A V THRIFT STORE	COMMISSARY INMATE SURCHARGE USI	180.88
DAVENPORT PRINTING CO INC - DPC	SUPPLIES	1,312.91
DELTA AIR LINES	TRAVEL	900.80
DEMCO	LIBRARY PROGRAMMING	313.79
DIRECTV	OTHER EXPENSE	199.99
DOCENT INSTITUTE	SCHOOLS OF INSTRUCTION	181.66
DOG WASTE DEPOT	SUPPLIES	279.98
DOLLAR GENERAL	SUPPLIES	8.50
DOLLAR TREE	COMMISSARY INMATE SURCHARGE USI	160.00
DONUTS & MORE	SUPPLIES	37.80
DOORS INC	SUPPLIES	216.00
DRURY INNS	TRAVEL	179.20
DSM PARKING RAMP	TRAVEL	70.00
ELEVATE ORAL CARE LLC	SUPPLIES	330.00
EMBASSY SUITES HOTEL	TRAVEL	352.36
FARM & FLEET	LIBRARY PROGRAMMING	843.53
FARM AND FLEET MUSCATINE	SUPPLIES	498.00
FBINAA IOWA CHAPTER	MEMBERSHIPS	35.00
FORESTRY SUPPLIERS INC	SUPPLIES	783.76
FUREVER FAMILY VETERINARY CARE CENTER	PROFESSIONAL SERVICES	1,057.88
GALLS - AN ARAMARK COMPANY	SUPPLIES	2,983.56
GENESEO COMMUNICATIONS INC	TELEPHONE	1,275.00

KERRI TOMPKINS SCOTT COUNTY AUDITOR	PURCHASING CARD SYSTEM	For Board Date: 10/22/2026
GENUINE PARTS CO/NAPA AUTO PARTS -DEWITT	TECH	1,397.47
GODADDY.COM	REFUNDS AND REIMBURSEMENTS	1,422.85
GOODWILL OF THE HEARTLAND	COMMISSARY INMATE SURCHARGE USI	29.95
GRAINGER - W W GRAINGER INC	MAINTENANCE	1,763.04
HACH COMPANY	SUPPLIES	168.08
HANDCUFF WAREHOUSE	SUPPLIES	975.00
HILTON GARDEN INN	REIMBURSABLE ALLOTMENT	3,935.93
HOBBY-LOBBY	LIBRARY PROGRAMMING	121.82
HOLIDAY INN	SCHOOLS OF INSTRUCTION	5,448.79
HOME DEPOT - HOME DEPOT PRO - SUPPLYWORKS	MAINTENANCE	752.71
HOMEBASE	PERIODICALS & SUBSCRIPTIONS	60.00
HYATT HOTELS	REIMBURSABLE ALLOTMENT	163.23
HY-VEE - CARROLL	VEHICLE SUPPLIES	59.68
HY-VEE INC	EMPLOYEE DEVELOPMENT	1,436.76
INSURANCE DIVISION OF IOWA	MEMBERSHIPS	104.13
IOWA APCO	SCHOOLS OF INSTRUCTION	200.00
IOWA CONSORTIUM FOR COMPREHENSIVE CANCER CONTROL	REIMBURSABLE ALLOTMENT	35.00
IOWA COUNTIES INFORMATION TECHNOLOGY - ICIT	MEMBERSHIPS	50.00
IOWA DIVISION OF THE IAI	SCHOOLS OF INSTRUCTION	175.00
IOWA PRISON INDUSTRIES - IPI	MAINTENANCE	1,696.40
IOWA PUBLIC HEALTH ASSOC- IPHA	REIMBURSABLE ALLOTMENT	30.00
IOWA PUBLIC PROCUREMENT ASSOCIATION - IPPA	MEMBERSHIPS	30.00
IOWA SECRETARY OF STATE - NOTARY PUBLIC	MEMBERSHIPS	30.00
IOWA STATE BAR ASSN	MEMBERSHIPS	75.00
IOWWA	SCHOOLS OF INSTRUCTION	174.00
IPASS AUTOREPLENISH #5	OTHER EXPENSE	40.00
ISAC	SCHOOLS OF INSTRUCTION	716.46
ISSDA - IOWA STATE SHERIFFS' AND DEPUTIES' ASSOC	SCHOOLS OF INSTRUCTION	150.00
JIMMY JOHNS	SUPPLIES	161.69
JOHNSON H2O EQUIPMENT	SUPPLIES	67.50
JUNIOR ACHIEVEMENT	LIBRARY PROGRAMMING	30.00
KAPLAN EARLY LEARNING COMPANY	REIMBURSABLE ALLOTMENT	200.67
KEITH BRAAFHART MATCO	SUPPLIES	1,097.41
KROGER	VEHICLE SUPPLIES	100.01
KWIK SHOP	VEHICLE SUPPLIES	50.00
KWIK STAR	SUPPLIES	634.16
LENNY'S GAS N WASH	VEHICLE SUPPLIES	705.90
LEXISNEXIS CLAIMS SOLUTIONS INC - RISK SOLUTIONS	OTHER EXPENSE	12.00
LIGHTING MAINTENANCE INC - LMI	MAINTENANCE	504.58
LOVES TRAVEL	VEHICLE SUPPLIES	125.05
LOWE'S HOME CENTER	OTHER EXPENSE	14.98
LUXSCI	MAINTENANCE	124.37
MARRIOTT	TRAVEL	622.72
MAVERIK	VEHICLE SUPPLIES	264.74
MCDONALDS	EXTRADITION OF PRISONERS	39.53
MEDIACOM	COMMISSARY INMATE SURCHARGE USI	1,203.26
MEDICAL PRIORITY CONSU	SCHOOLS OF INSTRUCTION	880.00
MENARDS	INFRASTRUCTURE	1,946.04
METRO LOCK AND SAFE	PROFESSIONAL SERVICES	66.13
MICROSOFT MSN	SAAS CONTRACT	773.14
MILLS MARINE LLC	VEHICLE SUPPLIES	91.13
MOMENTIVE INC - SURVEYMONKEY	MAINTENANCE	468.00

KERRI TOMPKINS SCOTT COUNTY AUDITOR	PURCHASING CARD SYSTEM	For Board Date: 10/22/2026
MYCOUNTYPARKS COM	SCHOOLS OF INSTRUCTION	455.00
NASRO-NATIONAL ASSOCIATION OF SCHOOL RESOURCE OFFC	SCHOOLS OF INSTRUCTION	600.00
NATIONAL EMERGENCY NUMBER ASSC - NENA	SCHOOLS OF INSTRUCTION	100.00
NATL VETERANS LEGAL SERVICES PROGRAM	SCHOOLS OF INSTRUCTION	144.00
NATURAL GROCERS	SUPPLIES	41.46
NEW RELIC	SAAS CONTRACT	109.00
NOR NORTHERN TOOL	TECH	1,340.91
OFFICE EXPRESS OFFICE PRODUCTS	SUPPLIES	146.75
PADDLE.NET SFTPGO	BOOKS	60.00
PANERA BREAD #3201	TRAVEL	52.24
PAPA JOHN'S PIZZA - PJ IOWA LC	OTHER EXPENSE	107.94
PAPERS LUMBER	INFRASTRUCTURE	46.99
PATTERSON DENTAL SUPPLY, INC	REIMBURSABLE ALLOTMENT	1,284.56
PHILLIPS 66	VEHICLE SUPPLIES	150.42
PLAYAWAY PRODUCTS LLC	AUDIO/VISUAL MATERIALS	49.98
PRACTICON INC	REIMBURSABLE ALLOTMENT	154.98
PRECISION DYNAMICS CORP - PDC	SUPPLIES	1,652.75
PRECISION EMBROIDERY	PROFESSIONAL SERVICES	13.00
PREMIER PEST MANAGEMENT SERVICES	MAINTENANCE	45.00
QUAD CITY BOTANICAL CENTER	LIBRARY PROGRAMMING	576.00
QUAD CITY TIMES & MUSCATINE JOURNAL	PERIODICALS & SUBSCRIPTIONS	30.98
QUINT CITY STONE CENTER	BUILDING	285.13
RACOM CORPORATION	TECH	1,458.75
RADISSON HOTEL	TRAVEL	1,252.35
RAY ALLEN MANUFACTURING	SUPPLIES	(23.14)
REGALIA MANUFACTURING CO	SUPPLIES	148.00
REPUBLIC SERVICES #400 - ALLIED WASTE SERVICES	COMMERCIAL SERVICES	1,692.74
REPURPOSED MATERIALS	VEHICLE SUPPLIES	60.00
RESIDENCE INN DAVENPORT	NEHA GRANT	1,493.63
RHODES CONVENIENCE STORE	VEHICLE SUPPLIES	84.74
RICOH USA INC	MAINTENANCE	601.67
RUSSO IOWA LLC/ RUSSO OUTDOOR POWER PLUS	MAINTENANCE	30.98
SAM'S CLUB	COMMISSARY INMATE SURCHARGE USI	1,772.00
SANITARY SUDS LAUNDROMAT	SUPPLIES	308.97
SCOTT COUNTY EXTENSION OFFICE - ISU	SUPPLIES	30.00
SHELL OIL	VEHICLE SUPPLIES	235.86
SHERWIN - WILLIAMS CO \ MAUTZ PAINT CO	MAINTENANCE	44.95
SNAP-ON INDUSTRIAL	TECH	296.50
STATE CHEMICAL MANUFACTURNG CO - STATE INDUSTRIAL	MAINTENANCE	3,796.20
STONEY CREEK INN	TRAVEL	1,027.20
STOP N GO	VEHICLE SUPPLIES	83.55
STOREY KENWORTHY - MATT PARROTT	SUPPLIES	575.64
TAKEFORM ARCHITECTURAL GRAPHICS	BUILDING	489.81
TALKPOINT TECHNOLOGIES INC	TECH	1,194.40
TESKE PET & GARDEN CENTER	SUPPLIES	65.96
THEISENS OF DEWITT	SUPPLIES	401.93
THERMOWORKS INC	SUPPLIES	165.83
T-MOBILE - SPRINT	TELEPHONE	28.99

KERRI TOMPKINS SCOTT COUNTY AUDITOR	PURCHASING CARD SYSTEM	For Board Date: 10/22/2026
TROPHY KING & PRO SHOP	EMPLOYEE DEVELOPMENT	45.00
TRUCK COUNTRY OF ILLINOIS \ QUAD CITIES	VEHICLE SUPPLIES	730.36
UI PARKING AND TRANSPORT	TRAVEL	6.75
ULINE	SUPPLIES	510.00
ULTRA BRIGHT LIGHTZ	TECH	449.99
UNITED STATE DRUG TESTING LAB - USDTL	MEDICAL EXAMINER	133.90
US POSTAL SERVICE	COMMERCIAL SERVICES	15,536.76
VONAGE	MAINTENANCE	238.15
WALMART	COMMISSARY INMATE SURCHARGE US	1,038.96
WEST BEND MUTUAL INSURANCE CO	COMMERCIAL SERVICES	463.46
WILEY X INC.	SUPPLIES	1,161.50
	GRAND TOTAL:	$124,386.85