

KERRI TOMPKINS	PURCHASING CARD SYSTEM	FOR BOARD DATE:
SCOTT COUNTY AUDITOR	NEWSPAPER REPORT	9/25/2025
201 TAC SOLUTIONS	SCHOOLS OF INSTRUCTION	425.00
4IMPRINT	CONSERVATION SUPPLIES	2,586.82
ABM PARKING SERVICES	TRAVEL	20.00
ADOBE CREATIVE CLOUD	MAINTENANCE	508.67
AIRGAIN (NIMBELINK)	MAINTENANCE	21.00
ALLIANT ENERGY	UTILITIES	5,289.78
ALLMAKES OFFICE FURNITURE	SUPPLIES	530.40
AMAZON	AUDIO/VISUAL MATERIALS	12,717.27
AMERICAN LIBRARY ASSOC	MEMBERSHIPS	215.00
ANTAIRA TECHNOLOGIES	MAINTENANCE	1,117.86
APCO INTERNATIONAL INC	SCHOOLS OF INSTRUCTION	498.00
APPLE APP STORE	REIMBURSABLES	289.99
AQUATIC ENVIRONMENTS	SUPPLIES	126.82
ARBYS	TRANSPORTS	16.05
AT & T	TELEPHONE	6,855.17
AUGUSTANA COLLEGE	SCHOOLS OF INSTRUCTION	350.00
AVENUE RENTAL INC	SUPPLIES	1,575.00
BAKER BOOK HOUSE	LIBRARY BOOKS	34.17
BATTERY JUNCTION	SUPPLIES	487.99
BAYMONT INN & SUITES	SUPPLIES	434.00
BEST BUY	OTHER EXPENSE	709.96
BIG 10 MART	SUPPLIES	5.90
BISH'S RV	MAINTENANCE	199.00
BOOKS A MILLION	LIBRARY PROGRAMMING	70.00
BP	TRAVEL	205.00
BREAD BASKET	OTHER EXPENSE	32.03
CABLES PLUS LLC	TECHNOLOGY	541.93
CAESARS PALACE HOTEL	TRAVEL	1,044.27
CANVA	MEMBERSHIPS	112.15
CASEYS	CONSERVATION SUPPLIES	509.24
CASTLE BRANCH	SCHOOLS OF INSTRUCTION	110.99
CENTRAL SCOTT TELEPHONE CO	TELEPHONE	146.59
CENTURYLINK	TELEPHONE	620.66
CENZA INC	COMMERCIAL SERVICES	3,405.60
CHUCK WAGON CHARLIES	TRANSPORTS	2.89
CHUCKIES FOOD AND BEVERAGE CO	COMMERCIAL SERVICES	459.00
CITY OF BETTENDORF	OTHER EXPENSE	20.00
CITY OF DAVENPORT	COMMERCIAL SERVICES	45.00
CITY OF DAVENPORT	SUPPLIES	85.00
COBBLESTONE INN AND SUITES	TRAVEL	160.00
CODY ROAD COFFEE	LIBRARY PROGRAMMING	30.00
COJALI USA	TECHNOLOGY	459.00
COOK COUNTY	LEGAL TRANSCRIPTS	86.79
COURTYARD BY MARRIOTT	REIMBURSABLES	89.60
CROWN AWARDS INC	PUBLIC RELATIONS	905.14
D A V THRIFT STORE	COMMISSARY	79.20
DAVE THE TINT GUY	MAINTENANCE	293.25
DAVENPORT PRINTING CO INC	REIMBURSABLES	1,015.00
DELTA AIR LINES	TRAVEL	826.96
DEMCO	SUPPLIES	293.38
DOLLAR GENERAL	CONSERVATION SUPPLIES	78.50
DOLLAR TREE	EMPLOYEE DEVELOPMENT	50.05
DONUTS & MORE	SUPPLIES	37.80
DOUGLAS COUNTY COURT	LEGAL TRANSCRIPTS	21.50
DSM PARKING RAMP	TRAVEL	10.00
EBAY	TECHNOLOGY	223.00
EDEN K9 CONSULTING	TECHNOLOGY	175.74
EMBASSY SUITES HOTEL	TRAVEL	866.28
ENVISIONWARE INC	MAINTENANCE	695.41
EXXONMOBIL	VEHICLE SUPPLIES	55.00

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FAIRFIELD INN & SUITES	TRAVEL	241.92
FARM & FLEET	SUPPLIES	838.39
FOOT LOCKER	SUPPLIES	49.99
FUREVER FAMILY VETERINARY	PROFESSIONAL SERVICES	529.99
G TEL ENTERPRISES INC	TECHNOLOGY	115.85
GALLS	SUPPLIES	106.24
GATEWAY HOTEL AND CONFERENCE	TRAVEL	604.80
GENESEO COMMUNICATIONS INC	TELEPHONE	1,275.00
GENUINE PARTS CO/NAPA	SUPPLIES	916.94
GIT N GO	VEHICLE SUPPLIES	95.44
GODADDY.COM	SAAS CONTRACT	439.86
GOODSYNC	SAAS CONTRACT	374.00
GOVERNMENT FINANCE OFFICERS ASSOCIATION - GFOA	SCHOOLS OF INSTRUCTION	245.00
GRAINGER - W W GRAINGER INC	MAINTENANCE	2,400.17
GREAT WESTERN SUPPLY CO	SUPPLIES	833.14
GREENWOOD CLEANING SYSTEMS INC	SUPPLIES	996.50
GT SPORTS UNLIMITED	SUPPLIES	214.00
HANDCUFF WAREHOUSE	SUPPLIES	174.26
HARBOR FREIGHT TOOLS	SUPPLIES	3.88
HAYMAN'S WESTSIDE ACE	MAINTENANCE	35.98
HENRY SCHEIN INC	REIMBURSABLES	1,901.47
HILTON GARDEN INN	TRAVEL	4,501.50
HOBBY-LOBBY	EMPLOYEE DEVELOPMENT	107.34
HOLIDAY INN	TRAVEL	627.12
HOME DEPOT	MAINTENANCE	355.27
HOMEBASE	PERIODICALS & SUBSCRIPTIONS	60.00
HOMEFRONT PROTECTIVE GROUP	SCHOOLS OF INSTRUCTION	350.00
HYATT PLACE DSM	TRAVEL	486.46
HY-VEE INC	EMPLOYEE DEVELOPMENT	621.83
INGRAM PUBLISHER	AUDIO/VISUAL MATERIALS	3,705.36
INTOXIMETERS INC	SUPPLIES	395.00
IOWA BICYCLE SUMMIT	REIMBURSABLES	150.00
IOWA CONSORTIUM FOR COMPREHENSIVE CANCER	REIMBURSABLES	35.00
IOWA CRISIS NEGOTIATORS ASSN	SCHOOLS OF INSTRUCTION	250.00
IOWA DEPT OF PUBLIC SAFETY	SUPPLIES	30.00
IOWA ENVIRONMENTAL COUNCIL	TRAVEL	51.69
IOWA PARK	SCHOOLS OF INSTRUCTION	710.00
IOWA PRISON INDUSTRIES - IPI	MAINTENANCE	386.54
IOWA SECRETARY OF STATE	MEMBERSHIPS	120.00
IPASS	OTHER EXPENSE	40.00
ISAC	SCHOOLS OF INSTRUCTION	332.64
JD SPORTS	SUPPLIES	72.00
K & K TRUE VALUE HARDWARE	SUPPLIES	4.75
KEITH BRAAFHART MATCO	SUPPLIES	133.50
KULLY SUPPLY	MAINTENANCE	489.06
KUM & GO	VEHICLE SUPPLIES	20.00
KWIK SHOP	TRAVEL	37.00
KWIK STAR	SUPPLIES	748.37
LAMINATION DEPOT	SUPPLIES	823.65
LMT DEFENSE	SUPPLIES	640.00
LOVES TRAVEL	TRANSPORTS	272.89
LOWE'S	BUILDING	(225.96)
LUNCH WAGON	COMMERCIAL SERVICES	119.00
LUXSCI	MAINTENANCE	117.33
MARRIOTT	TRAVEL	620.91
MCDONALDS	TRANSPORTS	70.88
MEDIACOM	COMMISSARY	1,516.73
MENARDS	COMMISSARY	2,263.48
MERSCHMAN HARDWARE AND BUILDING SUPPLY	RENT	80.00

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MESSENGER MOTORWORKS	MAINTENANCE	75.00
MICHAELS STORES	SUPPLIES	111.90
MICROSOFT MSN	SAAS CONTRACT	27.96
MIDWAY TRAVEL PLAZA	VEHICLE SUPPLIES	42.59
MIDWEST PEST MANAGEMENT LLC	MAINTENANCE	70.00
MILESTONES AREA AGENCY ON AGING	REIMBURSABLES	35.00
MONARCH WATCH	SUPPLIES	20.00
MYCOUNTYPARKS.COM	SCHOOLS OF INSTRUCTION	665.00
NATL COUNCIL BEHAVIORAL HEALTH	SCHOOLS OF INSTRUCTION	130.00
NATURAL GROCERS	SUPPLIES	33.96
NEW RELIC	SAAS CONTRACT	10.00
NORTH SCOTT PRESS	PERIODICALS & SUBSCRIPTIONS	45.00
OLIVE GARDEN	SUPPLIES	262.35
O'REILLY AUTOMOTIVE INC	MAINTENANCE	174.05
PANERA BREAD	TRAVEL	33.47
PARKING RAMP	SCHOOLS OF INSTRUCTION	26.00
PATTERSON DENTAL SUPPLY, INC	REIMBURSABLES	948.49
PETSMART	SUPPLIES	151.26
PLAYAWAY PRODUCTS LLC	AUDIO/VISUAL MATERIALS	1,010.20
PLUMB SUPPLY COMPANY	MAINTENANCE	329.80
POWER WASH #1	MAINTENANCE	13.00
PRACTICON INC	REIMBURSABLES	641.11
PRECISION DYNAMICS CORP - PDC	SUPPLIES	1,652.75
PREMIER PEST	MAINTENANCE	45.00
PRICED RIGHT MAINTENANCE	MAINTENANCE	643.28
PSI EXAMS	SCHOOLS OF INSTRUCTION	175.00
PUMP SUPERMARKET	SUPPLIES	889.12
QT	TRAVEL	17.00
QUAD CITY TIMES & MUSCATINE	PERIODICALS & SUBSCRIPTIONS	14.98
QUILL CORPORATION	SUPPLIES	72.98
R J THOMAS MFG CO INC	BUILDING	606.00
REGALIA MANUFACTURING CO	SUPPLIES	148.00
REMARKABLE	SCHOOLS OF INSTRUCTION	31.34
REPUBLIC SERVICES	COMMERCIAL SERVICES	1,435.21
RICOH USA INC	MAINTENANCE	182.73
RODENT PRO	SUPPLIES	496.84
SAM'S CLUB	COMMISSARY	1,567.88
SCOTT AREA LANDFILL	BUILDING	42.00
SCOTT COUNTY CONSERVATION	EMPLOYEE DEVELOPMENT	12.00
SCOTT COUNTY EXTENSION	TECHNOLOGY	270.00
SECTIGO	SAAS CONTRACT	2,444.00
SHELL OIL	VEHICLE SUPPLIES	65.57
SIERRA WIRELESS AMERICA INC	OTHER EXPENSE	781.00
SIPS OF COFFEE LLC	LIBRARY PROGRAMMING	30.00
SNAP-ON INDUSTRIAL	SUPPLIES	62.15
STANTON OPTICAL	RECRUITMENT	79.00
STAPLES INC	SUPPLIES	25.99
STATE CHEMICAL	MAINTENANCE	688.20
STOREY KENWORTHY	SUPPLIES	553.80
SUMMIT BEHAVIORAL HEALTHCARE	SCHOOLS OF INSTRUCTION	90.00
TARGET	EMPLOYEE DEVELOPMENT	60.00
THE FILLING STATION	SUPPLIES	88.00
THE UPS STORE	POSTAGE & SHIPPING	38.86
THE VAULT	LIBRARY PROGRAMMING	30.00
THE WEBSTAURANT STORE	SUPPLIES	12,482.55
THEISENS	CONSERVATION SUPPLIES	192.44
T-MOBILE	TELEPHONE	27.42
TRI CITY EQUIPMENT CO	MAINTENANCE	206.06
TRI STATE ENGINE SERVICE	VEHICLE SUPPLIES	62.83
TROPHY KING	EMPLOYEE DEVELOPMENT	18.00

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TROPHY WORLD	SUPPLIES	8.00
TWISTS ICE CREAM	LIBRARY PROGRAMMING	40.00
UI PARKING	TRAVEL	0.75
UMESI, AFOMA	LIBRARY PROGRAMMING	300.00
UNIFORM DEN INC	SUPPLIES	6.75
UNIVERSITY OF IOWA COLLEGE OF PUBLIC HEALTH	REIMBURSABLES	75.00
UNIVERSITY OF NORTHERN IOWA	TRAVEL	95.00
US CELLULAR	TELEPHONE	5,404.33
US POSTAL SERVICE	COMMERCIAL SERVICES	527.82
VERNON LIBRARY SUPPLIES	SUPPLIES	230.61
VONAGE	MAINTENANCE	237.59
WALMART	COMMISSARY	775.03
WENDY'S	SUPPLIES	20.00
WHITE ROOFING CO INC	MAINTENANCE	295.88
WHITEY'S ICE CREAM	SCHOOLS OF INSTRUCTION	45.00
WISE GUYS PIZZA & MORE	SUPPLIES	138.24
WOUND CARE RESOURCE SALES	SUPPLIES	1,320.50
GRAND TOTAL:		<u><u>\$123,092.58</u></u>