KERRI TOMPKINS | PURCHASING CARD SYSTEM | FOR BOARD
SCOTT COUNTY AUDITOR | NEWSPAPER REPORT | DATE 7/2/2026

4IMPRINT	REIMBURSABLE ALLOTMENT	2,030.43
ACE HARDWARE	MAINTENANCE	20.97
ADEL FURNACE WHOLESALERS INC	MAINTENANCE	246.50
ADVANTAGE WEED & FEED	COMMERCIAL SERVICES	1,350.00
AG LEADER TECHNOLOGY INC	MEMBERSHIPS	449.40
AIRGAIN (NIMBELINK)	MAINTENANCE	21.00
ALLIANT ENERGY / IPL	UTILITIES	2,144.80
ALLIANZ GLOBAL ASSISTANCE	TRAVEL	54.23
ALOFT HOTELS BY MARRIOTT	TRAVEL	386.40
AMAZON	AUDIO/VISUAL MATERIALS	29,965.85
AMERICAN TECHNOLOGIES NETWORK CORP	SCHOOLS OF INSTRUCTION	9,707.00
ARROWHEAD SCIENTIFIC INC	COMMERCIAL SERVICES	775.45
ASCEND ARCHERY	SUPPLIES	24.61
AT & T	TELEPHONE	5,212.89
BATTERY JUNCTION	SUPPLIES	247.90
BI-STATE AUTO SERVICE	VEHICLE SUPPLIES	356.71
BLINDS.COM	TECH	308.06
BOOK OUTLET	LIBRARY PROGRAMMING	197.67
BORIS FX, INC.	SAAS CONTRACT	219.95
BRENNY'S MOTORCYCLE	VEHICLE SUPPLIES	144.17
BUC-EES	VEHICLE SUPPLIES	60.01
CABLES PLUS LLC	TECHNOLOGY AND EQUIPMENT - ANNUAL	690.59
CASEYS	CONSERVATION SUPPLIES	827.20
CENTRAL SCOTT TELEPHONE CO	TELEPHONE	146.71
CENTURYLINK	TELEPHONE	630.73
CITY OF DAVENPORT	BUILDING	62.00
CITY OF DAVENPORT	TRAVEL	2.00
CITY OF DAVENPORT	UTILITIES	14,999.02
CLINTON LUMBERKINGS	REIMBURSABLE ALLOTMENT	257.50
CODY ROAD COFFEE	LIBRARY PROGRAMMING	15.00
COMFORT INN - IA016	TRAVEL	268.80
COMMERCIAL RECREATION SPECIALISTS INC	SUPPLIES	564.21
CONNECTWISE	MAINTENANCE	(91.03)
COOK COUNTY CLERK OF THE CIRCUIT COURT	LEGAL TRANSCRIPTS	222.07
CROW WHOLESALE	CONSERVATION SUPPLIES	512.19
D A V THRIFT STORE	COMMISSARY	141.60
DAVENPORT PARKS & RECREATION DEPT	SUPPLIES	750.00
DAVENPORT PRINTING CO INC	SUPPLIES	192.60
DELTA AIR LINES	TRAVEL	984.19
DIRECTV	OTHER EXPENSE	189.99
DOG WASTE DEPOT	SUPPLIES	149.98
DOLLAR GENERAL	LIBRARY PROGRAMMING	28.00
DONUTS & MORE	SUPPLIES	37.80
DRURY INNS	TRAVEL	1,169.90
EASTERN IOWA AIRPORT	TRAVEL	83.00
EVES GREENHOUSE AND GARDEN	SUPPLIES	62.97

FAIRFIELD INN & SUITES	TRAVEL	246.40
FARM & FLEET	BUILDING	767.55
FARM AND FLEET MUSCATINE	SUPPLIES	114.96
FEDEX	OTHER EXPENSE	15.79
FITCH AND ASSOCIATES	SCHOOLS OF INSTRUCTION	5,950.00
FORENSICS SOURCE	COMMERCIAL SERVICES	582.55
GENESEO COMMUNICATIONS INC	TELEPHONE	1,275.00
GENUINE PARTS CO/NAPA	VEHICLE SUPPLIES	497.61
GLASS SERVICE CENTER	LIABILITY CLAIMS	250.00
GRAINGER	MAINTENANCE	1,618.19
GRAND APPLIANCE & TV	MAINTENANCE	1,576.00
GRANDSTAY HOTEL & SUITES	TRAVEL	160.00
GRANICUS	SAAS CONTRACT	2,000.00
HAMPTON INN DES MOINES	TRAVEL	253.94
HAPPY JOE'S	SUPPLIES	240.88
HARBOR FREIGHT TOOLS	TECH	868.79
HAYMAN'S WESTSIDE ACE	MAINTENANCE	24.58
HEADSETPLUS.COM	OTHER EXPENSE	503.94
HILTON GARDEN INN	SCHOOLS OF INSTRUCTION	1,303.01
HOBBY-LOBBY	CONSERVATION CIP	29.99
HOME DEPOT	MAINTENANCE	247.30
HOMEBASE	PERIODICALS & SUBSCRIPTIONS	60.00
HY-VEE INC	LIBRARY PROGRAMMING	204.44
HY-VEE INC	VEHICLE SUPPLIES	41.89
IA PUBLIC DEF TRAINING	TRAVEL	740.00
ICMA INTL	TRAVEL	915.00
INGRAM PUBLISHER	AUDIO/VISUAL MATERIALS	3,920.96
INTERNATIONAL ACADEMIES OF EMERGENCY DISPATCH	SCHOOLS OF INSTRUCTION	30.00
IOWA COUNTIES INFORMATION TECHNOLOGY	MEMBERSHIPS	100.00
IOWA DEPT OF NATURAL RESOURCES - CERTIFICATION	SCHOOLS OF INSTRUCTION	309.04
IOWA DEPT OF PUBLIC SAFETY	RECRUITMENT	34.00
IOWA PRISON INDUSTRIES	TECH	171.82
IOWA SECRETARY OF STATE - NOTARY PUBLIC	INSURANCE PREMIUMS	90.00
IPASS AUTOREPLENISH #5	OTHER EXPENSE	80.00
ISAC	SCHOOLS OF INSTRUCTION	614.10
JEFF'S MARKET - THOMA ENTERPRISES INC	SUPPLIES	132.00
JIMMY JOHNS	SUPPLIES	72.91
KEITH BRAAFHART MATCO	SUPPLIES	210.60
KLAMATH COUNTY CLERK	LEGAL TRANSCRIPTS	25.75
KULLY SUPPLY	MAINTENANCE	1,114.20
KWIK SHOP	TRAVEL	32.00
KWIK STAR	SUPPLIES	1,389.41
KWIK TRIP INC	VEHICLE SUPPLIES	61.63
L A POLICE GEAR	SUPPLIES	91.59
LEGAL AND LIABILITY RISK MANAGEMENT INSTITUTE	SCHOOLS OF INSTRUCTION	150.00

LOVES TRAVEL	VEHICLE SUPPLIES	46.01
LOWE'S HOME CENTER	PARK MAINTENANCE	704.98
LUXSCI	MAINTENANCE	124.37
MARKETLAB INC	TECH	4,749.01
MAVERIK	TRAVEL	224.62
MCDONALDS	EXTRADITION OF PRISONERS	8.76
MEDIACOM	COMMISSARY	1,359.01
MENARDS	LIABILITY CLAIMS	1,529.33
META - FACEBOOK	COMMERCIAL SERVICES	1.80
MICHAELS STORES	CONSERVATION SUPPLIES	173.49
MICROSOFT MSN	SAAS CONTRACT	29.98
MIDWEST PRESSURE WASHERS LLC	MAINTENANCE	62.43
MILLENNIUM GARAGES	TRAVEL	133.12
MOES SOUTHWEST GRILL	CONTINGENCY	678.14
MOST DEPENDABLE FOUNTAINS	SUPPLIES	485.55
NCCHC	MEMBERSHIPS	100.00
NEW RELIC	SAAS CONTRACT	109.00
NIEMANN ACE 800	SUPPLIES	29.99
NOR NORTHERN TOOL	VEHICLE SUPPLIES	178.94
NPELRA	SCHOOLS OF INSTRUCTION	150.00
OFFICE EXPRESS OFFICE PRODUCTS	SUPPLIES	48.04
P & K MIDWEST INC	MAINTENANCE	31.42
PANERA	TRAVEL	46.96
PAPA JOHN'S PIZZA	OTHER EXPENSE	240.41
PARTS TOWN LLC	MAINTENANCE	143.33
PATTERSON DENTAL SUPPLY, INC	REIMBURSABLE ALLOTMENT	390.23
PEPPERMILL HOTEL	TRAVEL	2,875.60
PET SUPPLIES PLUS	OTHER EXPENSE	133.72
PICK N PUMP	VEHICLE SUPPLIES	83.57
PILOT	VEHICLE SUPPLIES	152.82
PIXEL PRESS TECHNOLOGY	LIBRARY PROGRAMMING	30.00
PIZZA HUT	SUPPLIES	30.47
PLUMB SUPPLY COMPANY	MAINTENANCE	9.53
POSITIVE PROMOTIONS INC	EMPLOYEE DEVELOPMENT	4,002.85
PRACTICON INC	REIMBURSABLE ALLOTMENT	163.97
PRAIRIE MEADOWS HOTEL	TRAVEL	700.00
PRECISION MECHANICAL CONTRACTORS	SUPPLIES	135.00
PREMIER PEST MANAGEMENT SERVICES	MAINTENANCE	45.00
PRINTING PLUS INC	SUPPLIES	688.74
QT	VEHICLE SUPPLIES	37.00
QUAD CITY BOTANICAL CENTER	COMMERCIAL SERVICES	238.00
QUAD CITY TIMES & MUSCATINE JOURNAL	PERIODICALS & SUBSCRIPTIONS	232.86
QUAD CITY WINDOW CLEANING INC	COMMERCIAL SERVICES	3,405.00
R & R SPORTS	SUPPLIES	0.00
READING GLASS CO OF AM	COMMISSARY	520.00
REPUBLIC SERVICES	COMMERCIAL SERVICES	1,512.79
RICHARD JULER	TECH	2,426.00

RICOH USA INC	MAINTENANCE	151.44
RODENT PRO	SUPPLIES	497.33
RUSSO IOWA LLC	MAINTENANCE	7.99
SAFARILAND LLC	PROFESSIONAL SERVICES	406.00
SAM'S CLUB	COMMISSARY	5,422.14
SHELL OIL	TRAVEL	38.00
SIPS OF COFFEE LLC	LIBRARY PROGRAMMING	15.00
SNAITH FAMILY ASD	SUPPLIES	875.00
SPOT HERO PARKING	TRAVEL	101.70
STAPLES INC	SUPPLIES	669.24
STATE CHEMICAL	MAINTENANCE	2,020.20
STOREY KENWORTHY	TECH	130.56
SUBWAY	SUPPLIES	14.98
SUPPLYHOUSE.COM	MAINTENANCE	288.00
SWAN PRODUCTS LLC	SUPPLIES	1,454.00
TARGET	LIBRARY PROGRAMMING	65.00
THE SAWMILL MUSEUM	COMMERCIAL SERVICES	156.00
THEISENS OF DEWITT	MAINTENANCE	252.85
THORTONS	VEHICLE SUPPLIES	93.00
TIPTON CONSERVATIVE	PERIODICALS & SUBSCRIPTIONS	92.00
T-MOBILE - SPRINT	TELEPHONE	27.99
TPC Cash & Carry	SUPPLIES	16.75
TRAVELOCITY.COM	TRAVEL	124.30
TRI CITY EQUIPMENT CO	KITCHEN SUPPLIES	23.19
TRU BY HILTON	REIMBURSABLE ALLOTMENT	686.56
UI PARKING AND TRANSPORT	TRAVEL	1.50
UNITED AIRLINES	TRAVEL	140.00
UNITED MEETING	SCHOOLS OF INSTRUCTION	170.00
US POSTAL SERVICE	COMMERCIAL SERVICES	3,952.74
VONAGE	MAINTENANCE	229.84
WALMART	COMMISSARY	1,899.51
WENDY'S	SUPPLIES	12.00
WILEY X INC.	SUPPLIES	2,006.50
YMCA OF IOWA MISSISSIPPI VALLEY	COMMERCIAL SERVICES	446.00
ZEFFY	TRAVEL	60.00
	GRAND TOTAL:	$157,687.99