

# City of Rock Island Purchase Card Report

01/28/17-02/27/17

Date	Vendor	Description	Account	Amount
01/27/2017	1STAIDSUPPLIES COM	rifac ice packs	555-867564-52214-0000000	97.95
	1STAIDSUPPLIES COM Total			97.95
02/15/2017	2CO*RJMACHINE 2CO.COM	Multi gas tags	222-452271-52401-0000000	50.00
	2CO*RJMACHINE 2CO.COM Total			50.00
02/10/2017	4TE*EMT BASIC INITAL F	License renewal	101-454273-54206-0000000	1.00
02/13/2017	4TE*EMT BASIC INITAL F	Recertification handling fee	101-454273-54206-0000000	26.75
02/20/2017	4TE*EMT BASIC INITAL F	license handling fee	101-454273-54206-0000000	8.99
	4TE*EMT BASIC INITAL F Total			36.74
02/10/2017	4TE*IDPH EMS HWYSAFETY	license renewal	101-454273-54206-0000000	40.00
02/13/2017	4TE*IDPH EMS HWYSAFETY	vehicle renewal fees	101-454273-54206-0000000	55.86
02/20/2017	4TE*IDPH EMS HWYSAFETY	license renewal	101-454273-54206-0000000	15.95
	4TE*IDPH EMS HWYSAFETY Total			111.81
02/10/2017	4TE*IDPH FOOD AND DRUG	dept of health license	555-867561-54206-0000000	150.00
	4TE*IDPH FOOD AND DRUG Total			150.00
02/10/2017	4TE*IDPH SFEE	dept of health license	555-867561-54206-0000000	3.53
	4TE*IDPH SFEE Total			3.53
02/06/2017	4TE*ILSECOFSTATESFEE V	service fee for using card	601-617364-54206-0000000	1.00
02/06/2017	4TE*ILSECOFSTATESFEE V	service fee for using card	601-617364-52306-0000000	2.37
	4TE*ILSECOFSTATESFEE V Total			3.37
02/06/2017	4TE*ILSECRETARYOFSTATE	title transfer	601-617364-54206-0000000	9.00
02/06/2017	4TE*ILSECRETARYOFSTATE	vehicle registration	601-617364-54206-0000000	101.00
	4TE*ILSECRETARYOFSTATE Total			110.00
02/06/2017	A AND H DYNAMICS	vacuum repair	101-451293-53801-0000000	247.60
	A AND H DYNAMICS Total			247.60
02/03/2017	ADOBE *PHOTOGRAPHY PLAN	ADOBE	101-411041-52406-0000000	127.37
	ADOBE *PHOTOGRAPHY PLAN Total			127.37
02/01/2017	AMAZON MKTPLACE PMTS	parks munic pro-gear transmission	555-822613-52305-0000000	208.45
02/01/2017	AMAZON MKTPLACE PMTS	parks belt replaces exmark	555-822601-52305-0000000	35.64
02/06/2017	AMAZON MKTPLACE PMTS	sports basketball wristbands	555-867566-52212-6150000	13.88
02/08/2017	AMAZON MKTPLACE PMTS	trigon sports deluxe ball locker	555-867566-52212-6150000	359.98
02/13/2017	AMAZON MKTPLACE PMTS	electric stapler - Larson	101-212056-52405-0000000	46.51
02/15/2017	AMAZON MKTPLACE PMTS	FLASHDRIVES	101-411041-52103-0000000	21.49
02/16/2017	AMAZON MKTPLACE PMTS	dewalt L-shaped chipping hammer	501-619356-52402-0000000	7.99
02/20/2017	AMAZON MKTPLACE PMTS	rifac hand sanitizer	555-867564-52207-0000000	44.00
02/22/2017	AMAZON MKTPLACE PMTS	rifac sugar	555-867564-52502-6225000	260.91
02/22/2017	AMAZON MKTPLACE PMTS	wwj walkie talkies	555-818511-52403-0000000	203.69
02/23/2017	AMAZON MKTPLACE PMTS	rifac floor cleaning kit	555-867564-52206-0000000	12.28
02/24/2017	AMAZON MKTPLACE PMTS	Server Adapters	101-256081-52406-0000223	2,445.76
02/27/2017	AMAZON MKTPLACE PMTS	parks new piston for jd	555-822601-52305-0000000	11.84
	AMAZON MKTPLACE PMTS Total			3,672.42
02/06/2017	AMAZON WEB SERVICES	GIS AWS-January 2017	101-256091-53822-0000223	1,096.07
	AMAZON WEB SERVICES Total			1,096.07
01/30/2017	AMAZON.COM	MAT HANDLE - CART REPLACEMENT PROJ	251-711401-52409-0000000	166.38
01/30/2017	AMAZON.COM	MAT HANDLE - CART REPLACEMENT PROJ	251-711401-52409-0000000	665.61
01/31/2017	AMAZON.COM	rifac coffee	555-867564-52502-6225000	34.68
02/06/2017	AMAZON.COM	Highland kick plate	555-855702-52301-0000000	47.54
02/08/2017	AMAZON.COM	TONER	101-411041-52103-0000000	191.86
	AMAZON.COM Total			1,106.07
02/23/2017	AMER LIB ASSOC-IMIS	DUES - E TOBIN 2017 MEMBRSHIP	251-711041-54402-0000000	83.10
	AMER LIB ASSOC-IMIS Total			83.10
02/07/2017	AMERICAN LIBRARY ASSN	PROMP PUBLICATION - NAT'L LIB WEEK	251-711041-53503-0000000	264.94
	AMERICAN LIBRARY ASSN Total			264.94
02/10/2017	AMERICAN WATER WORKS A	registration for watercon conference	501-619041-51502-0000000	250.00
02/17/2017	AMERICAN WATER WORKS A	Watercon registration	606-615041-51502-0000000	399.73
02/22/2017	AMERICAN WATER WORKS A	conference - Harmful Algal Blooms (Moline)	501-618352-51502-0000000	333.02
02/22/2017	AMERICAN WATER WORKS A	conference registration - Harmful Algal blooms (Moline)	501-618352-51502-0000000	52.50
02/22/2017	AMERICAN WATER WORKS A	conference registration - Harmful Algal Blooms (Moline)	501-618352-51502-0000000	75.00
	AMERICAN WATER WORKS A Total			1,110.25
02/22/2017	ANDERSON PEST SOLUTION	Split - Brian Training (50%)	101-314881-51502-0000000	190.38
02/22/2017	ANDERSON PEST SOLUTION	Split - Chris Training (50%)	242-314882-51502-6199610	13.30
	ANDERSON PEST SOLUTION Total			203.68
02/16/2017	AQUAGEAR INC.	rifac pool gear	555-867562-52212-0000000	176.44
	AQUAGEAR INC. Total			176.44
02/14/2017	ARC*SERVICES/TRAINING	rifac pool lifeguard materials	555-867562-52212-0000000	87.98
02/17/2017	ARC*SERVICES/TRAINING	rifac lifeguard materials	555-867562-52212-0000000	564.27
	ARC*SERVICES/TRAINING Total			652.25
02/24/2017	AT&T*BILL PAYMENT	data - TSA (66.77%)	606-615091-53205-0000000	72.83
02/24/2017	AT&T*BILL PAYMENT	data - stormwater (33.23%)	507-619041-53205-0000000	62.85
	AT&T*BILL PAYMENT Total			135.68
01/30/2017	AWWA.ORG	AWWA membership renewal	501-619041-54402-0000000	206.00
02/06/2017	AWWA.ORG	membership renewal - Miles	501-618352-54402-0000000	83.00
	AWWA.ORG Total			289.00
01/27/2017	B AND B DO IT BEST	cutting wheels (70.98%)	506-618343-52305-0000000	18.98
01/27/2017	B AND B DO IT BEST	building hardware (29.02%)	506-618343-52301-0000000	7.76
02/07/2017	B AND B DO IT BEST	cutting wheel	501-619356-52301-0000000	16.91
02/22/2017	B AND B DO IT BEST	plex hardware	555-813521-52301-0000000	-33.99
	B AND B DO IT BEST Total			9.66
02/10/2017	BEST BUY 00000232	shelf system CD (2)	222-451291-52405-0000000	399.98
02/15/2017	BEST BUY 00000232	SEAGATE 5TB	101-411041-52103-0000000	60.00
	BEST BUY 00000232 Total			459.98
02/09/2017	BLUE CAT BREW PUB	Business lunch mtg	101-122041-54401-0000000	16.50

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Date	Vendor	Description	Account	Amount
	BLUE CAT BREW PUB Total			16.50
02/16/2017	BLUE-WHITE IND ECOMM	rifac pool plug and gasket	555-867562-52301-0000000	27.00
	BLUE-WHITE IND ECOMM Total			27.00
02/01/2017	BOUND TREE MEDICAL LLC	ambulance supplies	101-454273-52214-0000000	2,331.71
02/10/2017	BOUND TREE MEDICAL LLC	amb supplies	101-454273-52214-0000000	1,886.52
02/13/2017	BOUND TREE MEDICAL LLC	amb supplies	101-454273-52214-0000000	297.90
02/27/2017	BOUND TREE MEDICAL LLC	amb supplies	101-454273-52214-0000000	9.08
	BOUND TREE MEDICAL LLC Total			4,525.21
02/01/2017	BSN*SPORT SUPPLY GROUP	rifac medicine balls and skip ropes	555-867561-52212-0000000	265.44
	BSN*SPORT SUPPLY GROUP Total			265.44
01/27/2017	C.A. TURNER CO INC	sight glass for steamer sight gauge	501-619356-52401-0000000	34.13
	C.A. TURNER CO INC Total			34.13
01/30/2017	CAR SHOP INC	flame-thrower coil, resistor	601-617364-52305-0000000	57.93
	CAR SHOP INC Total			57.93
01/30/2017	CCF ENGINEERING INC	parks paint hose assembly, filter element	555-822601-52305-0000000	64.95
	CCF ENGINEERING INC Total			64.95
01/27/2017	CCI*HOTELRESV_GETAROOM	hotel for watercon conference.	501-619041-51502-0000000	509.12
	CCI*HOTELRESV_GETAROOM Total			509.12
02/17/2017	CENTRAL POOL SUPPLY	rifac pool diatomaceous earth	555-867562-52218-0000000	7.98
02/22/2017	CENTRAL POOL SUPPLY	rifac steam room bench repair	555-867564-52301-0000000	30.00
	CENTRAL POOL SUPPLY Total			37.98
01/30/2017	CITY LIMITS SALOON	Tiger Grant meeting, Randy, Doug, Colleen, and other	101-313811-54401-0000000	48.62
02/17/2017	CITY LIMITS SALOON	working lunch	555-811041-52216-0000000	154.98
02/23/2017	CITY LIMITS SALOON	MEETING DINNER	101-411041-52216-0000000	6.49
	CITY LIMITS SALOON Total			210.09
02/20/2017	CRI*CRUNCHYROLL MEMBER	DBASE - YA - ANIMAE	251-712421-53823-0000000	110.00
	CRI*CRUNCHYROLL MEMBER Total			110.00
02/20/2017	DENNY'S INC	APA monthly meeting meal - Durbin	101-211041-54401-0000000	159.00
	DENNY'S INC Total			159.00
02/23/2017	DIGITECINTE	LIVESCAN CERTIFICATION	101-414223-51502-0000000	18.61
02/23/2017	DIGITECINTE	LIVESCAN CERTIFICATE	101-414223-51502-0000000	56.77
	DIGITECINTE Total			75.38
02/08/2017	DIRECT TECHNOLOGY GROU	handset curly cords	101-256081-52403-0000000	54.00
02/17/2017	DIRECT TECHNOLOGY GROU	Samsung tablet	101-256081-52406-0000223	10.22
	DIRECT TECHNOLOGY GROU Total			64.22
02/13/2017	DOLLAR-GENERAL #3057	dad/daughter decorations	555-867566-52212-0000000	15.70
	DOLLAR-GENERAL #3057 Total			15.70
01/30/2017	DOORS INC	BLDG MAT/SPLS SW	251-714403-52301-0000000	53.00
	DOORS INC Total			53.00
01/27/2017	ECOLAB CENTER	protective gear detergent	101-452271-52206-0000000	148.62
	ECOLAB CENTER Total			148.62
02/27/2017	ECONOLODGES	Lodging for MLK Boxing Club Meet	901-356921-52212-6162794	111.34
	ECONOLODGES Total			111.34
02/10/2017	EH WACHS	universal key assembly	501-619356-52402-0000000	503.03
	EH WACHS Total			503.03
02/13/2017	ELECT. ENGINEERING EQU	coils, screw kit, relay socket	506-618341-52304-0000000	5.36
	ELECT. ENGINEERING EQU Total			5.36
02/07/2017	ENGINEERSUPPLY COM	mechanical drafting kit	501-619041-52405-0000000	54.99
	ENGINEERSUPPLY COM Total			54.99
02/27/2017	ENTERPRISE RENT-A-CAR	Transportation for MLK Boxing Club Meet	901-356921-53903-6162000	246.03
	ENTERPRISE RENT-A-CAR Total			246.03
02/01/2017	EVIDENT INC	CRIMINALIST SUPPLIES	101-413227-52205-0000000	269.00
	EVIDENT INC Total			269.00
02/01/2017	FACEBK M6LMCB64Z2	facebook ads dad/daughter dance	555-813501-53401-0000000	49.97
	FACEBK M6LMCB64Z2 Total			49.97
02/03/2017	FACEBK WWFKLCS2C2	GEN ADV	251-711041-53401-0000000	15.00
	FACEBK WWFKLCS2C2 Total			15.00
02/13/2017	FAIRFIELD INN	Split - IPPFA training - Masson (50%)	701-920041-51502-0000000	48.29
02/13/2017	FAIRFIELD INN	Split - IPPFA training - Masson (50%)	706-930041-51502-0000000	48.28
	FAIRFIELD INN Total			96.57
02/23/2017	FEDEX 785663725263	TASER RETURN	101-411041-53201-0000000	23.88
	FEDEX 785663725263 Total			23.88
02/24/2017	FEDEX 785689339843	shipping	101-451041-53301-0000000	1,753.36
	FEDEX 785689339843 Total			1,753.36
02/23/2017	FEDEX 890154860959	TASER RETURN	101-411041-53201-0000000	15.92
	FEDEX 890154860959 Total			15.92
02/23/2017	FEDEX 890155449166	shipping	101-451041-53301-0000000	85.96
	FEDEX 890155449166 Total			85.96
02/10/2017	FIBERSTORE	20 transceivers	101-256081-52403-0000000	267.00
	FIBERSTORE Total			267.00
02/27/2017	GIH*GLOBALINDUSTRIALEQ	Pike Pole	609-618369-52401-0000000	110.71
	GIH*GLOBALINDUSTRIALEQ Total			110.71
01/27/2017	GILLESPIE AUTO ELECTRI	Split - highland starters (32.5%)	555-834751-53804-0000000	325.00
01/27/2017	GILLESPIE AUTO ELECTRI	Split - saukie starters (67.5%)	555-854701-53804-0000000	675.00
02/13/2017	GILLESPIE AUTO ELECTRI	parks auto starter	555-822621-52305-0000000	175.00
	GILLESPIE AUTO ELECTRI Total			1,175.00
02/03/2017	GLASS SERVICE CENTER I	cut down glass tubes	501-619356-52401-0000000	20.00
02/27/2017	GLASS SERVICE CENTER I	parks vinyl sash	555-822601-52301-0000000	14.71
	GLASS SERVICE CENTER I Total			34.71
02/20/2017	GUNCHIES- ROCK ISLAND	Molly, Tom, Chandler	101-311041-54401-0000000	32.00
	GUNCHIES- ROCK ISLAND Total			32.00

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Date	Vendor	Description	Account	Amount
01/27/2017	HACH COMPANY	turbidity sensor	501-618352-52404-0000000	841.79
01/27/2017	HACH COMPANY	turbidity sensor repair fee	501-618352-52404-0000000	797.00
01/27/2017	HACH COMPANY	sample cell w cap, water organic free	501-618352-52205-0000000	931.12
02/22/2017	HACH COMPANY	fluoride std	501-618352-52205-0000000	77.98
	HACH COMPANY Total			2,647.89
01/27/2017	HANDY TRUE VALUE HARDW	pipe insulated	609-618369-52301-0000000	8.95
01/27/2017	HANDY TRUE VALUE HARDW	deep clean sprayer/paint cannons	555-822601-52302-0000000	19.32
01/27/2017	HANDY TRUE VALUE HARDW	toolbox level	506-618341-52401-0000000	17.99
01/27/2017	HANDY TRUE VALUE HARDW	Split - rifac pool nails, anchors, impact bit (88.09%)	555-867562-52301-0000000	14.72
01/27/2017	HANDY TRUE VALUE HARDW	Split - rifac hardware (11.91%)	555-867564-52401-0000000	1.99
01/30/2017	HANDY TRUE VALUE HARDW	Split - parks carpet cleaner, foam corn roller (60.02%)	555-822601-52302-0000000	11.98
01/30/2017	HANDY TRUE VALUE HARDW	Split - rifac knit cover (39.98%)	555-867564-52206-0000000	7.98
01/30/2017	HANDY TRUE VALUE HARDW	footlocker (71.06%)	501-619356-52301-0000000	53.97
01/30/2017	HANDY TRUE VALUE HARDW	galv 50/50 extend life (28.94%)	501-619356-52204-0000000	21.98
01/30/2017	HANDY TRUE VALUE HARDW	rifac Chicago stem faucet repair	555-867564-52303-0000000	51.98
01/30/2017	HANDY TRUE VALUE HARDW	KEYS	101-411041-52103-0000000	8.49
01/31/2017	HANDY TRUE VALUE HARDW	parks cable ties	555-822601-52209-0000000	5.99
01/31/2017	HANDY TRUE VALUE HARDW	Split - rifac hardware (34.97%)	555-867564-52301-0000000	4.50
01/31/2017	HANDY TRUE VALUE HARDW	Split - rifac scotch brite clean (65.03%)	555-867564-52206-0000000	8.37
01/31/2017	HANDY TRUE VALUE HARDW	hort trash can	555-822611-52201-0000000	37.98
01/31/2017	HANDY TRUE VALUE HARDW	parks hardware	555-822621-52305-0000000	4.40
01/31/2017	HANDY TRUE VALUE HARDW	Split - parks xylol solvent (86.89%)	555-822601-52302-0000000	22.99
01/31/2017	HANDY TRUE VALUE HARDW	Split - parks keys (13.11%)	555-822601-52301-0000000	3.47
02/01/2017	HANDY TRUE VALUE HARDW	blk wire	506-618341-52304-0000000	14.99
02/01/2017	HANDY TRUE VALUE HARDW	parks hardware for swing	555-822601-52411-0000000	13.76
02/01/2017	HANDY TRUE VALUE HARDW	shims	501-619356-52301-0000000	5.49
02/01/2017	HANDY TRUE VALUE HARDW	plywood	501-618352-52301-0000000	17.98
02/02/2017	HANDY TRUE VALUE HARDW	foam disinfectant	506-618341-52206-0000000	6.98
02/02/2017	HANDY TRUE VALUE HARDW	extension cords	501-618352-52304-0000000	72.98
02/03/2017	HANDY TRUE VALUE HARDW	SPLS CLNG SANT SW	251-714403-52206-0000000	26.47
02/03/2017	HANDY TRUE VALUE HARDW	ball valve, bushings, nipples	506-618341-52303-0000000	143.50
02/03/2017	HANDY TRUE VALUE HARDW	parks swings	555-822601-52306-0000000	18.57
02/06/2017	HANDY TRUE VALUE HARDW	hort hardware	555-822611-52301-0000000	5.96
02/06/2017	HANDY TRUE VALUE HARDW	sledge hamer, pry bar set	501-619356-52401-0000000	46.98
02/06/2017	HANDY TRUE VALUE HARDW	grinding point, wire brush	501-619356-52402-0000000	6.53
02/06/2017	HANDY TRUE VALUE HARDW	parks paint sprayer repair	555-822621-52305-0000000	18.72
02/07/2017	HANDY TRUE VALUE HARDW	parks basketball boards	555-822601-52204-0000000	4.29
02/08/2017	HANDY TRUE VALUE HARDW	rifac steam room hardware	555-867564-52301-0000000	5.80
02/08/2017	HANDY TRUE VALUE HARDW	cannon paint strip brush	555-822601-52302-0000000	18.99
02/08/2017	HANDY TRUE VALUE HARDW	clorox, batteries	501-618352-52205-0000000	7.49
02/09/2017	HANDY TRUE VALUE HARDW	parks swings threadlocker	555-822601-52209-0000000	13.98
02/09/2017	HANDY TRUE VALUE HARDW	parks light bulbs	555-822621-52304-0000000	8.49
02/09/2017	HANDY TRUE VALUE HARDW	soap (28.6%)	506-618341-52206-0000000	21.99
02/09/2017	HANDY TRUE VALUE HARDW	ivy self test (18.2%)	506-618341-52304-0000000	13.99
02/09/2017	HANDY TRUE VALUE HARDW	bushings, nipples (53.2%)	506-618341-52303-0000000	40.90
02/09/2017	HANDY TRUE VALUE HARDW	TAPE	101-411041-52101-0000000	7.58
02/10/2017	HANDY TRUE VALUE HARDW	rifac family locker room air freshener battery	555-867564-52301-0000000	6.49
02/10/2017	HANDY TRUE VALUE HARDW	parks keys and locks for water pump building	555-822601-52301-0000000	54.86
02/13/2017	HANDY TRUE VALUE HARDW	Building Supplies	211-356941-52301-0000000	87.04
02/14/2017	HANDY TRUE VALUE HARDW	chain, u bolts	506-618343-52301-0000000	78.96
02/15/2017	HANDY TRUE VALUE HARDW	keys	501-619356-52301-0000000	257.90
02/15/2017	HANDY TRUE VALUE HARDW	cement weld kit, pvc pipe	501-619356-52401-0000000	17.98
02/15/2017	HANDY TRUE VALUE HARDW	tile adhesive	501-618352-52301-0000000	17.98
02/15/2017	HANDY TRUE VALUE HARDW	BLDG MAT SPLS MAIN KEYS	251-711401-52301-0000000	17.27
02/16/2017	HANDY TRUE VALUE HARDW	2x6x8 stud	501-618352-52301-0000000	476.00
02/16/2017	HANDY TRUE VALUE HARDW	filters	101-451295-52305-0000000	32.25
02/17/2017	HANDY TRUE VALUE HARDW	parks hardware	555-822621-52305-0000000	8.16
02/20/2017	HANDY TRUE VALUE HARDW	parks maint hardware	555-822621-52305-0000000	5.20
02/20/2017	HANDY TRUE VALUE HARDW	hardware	101-452271-52301-0000000	25.99
02/20/2017	HANDY TRUE VALUE HARDW	Split - rifac tamp receptacle (14%)	555-867564-52304-0000000	176.00
02/20/2017	HANDY TRUE VALUE HARDW	Split - rifac hardware (86%)	555-867564-52301-0000000	373.95
02/20/2017	HANDY TRUE VALUE HARDW	adhesive knife	501-618352-52301-0000000	19.99
02/21/2017	HANDY TRUE VALUE HARDW	parks rusto douglas park	555-822601-52302-5288000	.98
02/22/2017	HANDY TRUE VALUE HARDW	parks receptacle cover	555-822601-52304-0000000	36.25
02/22/2017	HANDY TRUE VALUE HARDW	light bulbs parks shop	555-822601-52304-0000000	245.00
02/22/2017	HANDY TRUE VALUE HARDW	parks receptacle cover	555-822601-52304-0000000	30.00
02/23/2017	HANDY TRUE VALUE HARDW	Split - rifac weight bench repair (69.63%)	555-867564-52212-0000000	25.00
02/23/2017	HANDY TRUE VALUE HARDW	Split - rifac weight bench repair (30.37%)	555-867564-52209-0000000	25.00
02/23/2017	HANDY TRUE VALUE HARDW	Split - McKay drill bit, locknseal (39.75%)	555-822601-52209-0000000	29.12
02/23/2017	HANDY TRUE VALUE HARDW	Split - McKay hasp zc, hardware (60.25%)	555-822601-52301-0000000	230.86
02/23/2017	HANDY TRUE VALUE HARDW	parks basketball nets	555-822601-52212-0000000	6.95
02/24/2017	HANDY TRUE VALUE HARDW	parks lampholder	555-822621-52304-0000000	4.29
02/24/2017	HANDY TRUE VALUE HARDW	flat washers	501-618352-52305-0000000	1.00
	HANDY TRUE VALUE HARDW Total			3,139.93
02/09/2017	HARBOR FREIGHT TOOLS 9	parks air needle scaler, batteries, grinder brush	555-822601-52402-0000000	54.96
	HARBOR FREIGHT TOOLS 9 Total			54.96
02/09/2017	HARRIS PIZZA #1	Lunch and Learn	101-256081-52216-0000000	45.89
	HARRIS PIZZA #1 Total			45.89
02/03/2017	HD SUPPLY WHITE CAP #1	tool repair	501-619356-52402-0000000	48.59
	HD SUPPLY WHITE CAP #1 Total			48.59
02/23/2017	HEMPEL PIPE SUPPLY CO	brass nipples	101-616041-52301-0000000	14.88

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01/28/17-02/27/17

Date	Vendor	Description	Account	Amount
	HEMPEL PIPE SUPPLY CO Total			14.88
02/13/2017	HIGGINS OFFICE PRODUCT	rifac ribbon for card printer	555-867564-52101-0000000	573.24
02/17/2017	HIGGINS OFFICE PRODUCT	rifac ribbon for card printer	555-867564-52101-0000000	23.96
	HIGGINS OFFICE PRODUCT Total			597.20
02/03/2017	HWAYSILVERSNEAKERS	incorrect billing	555-867563-52212-0000000	-100.00
02/08/2017	HWAYSILVERSNEAKERS	rifac silversneakers class materials	555-867563-52212-0000000	50.00
02/08/2017	HWAYSILVERSNEAKERS	rifac silver sneakers workshop materials	555-867563-52212-0000000	50.00
	HWAYSILVERSNEAKERS Total			.00
02/27/2017	HY VEE 1037	Flower for Jordan DeFrates-Martens (Metro Team member sister)	901-356921-54401-6160795	197.00
	HY VEE 1037 Total			197.00
02/27/2017	HY VEE 1416 MOLINE	Flower for Ronald Griffith a previous MLK Employee	211-356941-53801-0000000	40.00
	HY VEE 1416 MOLINE Total			40.00
01/31/2017	HY VEE 1549	DRINKING WATER	101-411041-52216-0000000	28.26
02/03/2017	HY VEE 1549	rifac coffee	555-867564-52502-6225000	34.28
02/06/2017	HY VEE 1549	bakery items for interdepartmental meeting	101-611041-52216-0000000	16.85
02/09/2017	HY VEE 1549	COFFEE ACADEMY DINNER	101-411041-53109-0000000	10.09
02/09/2017	HY VEE 1549	WATER FOR ACADEMY DINNER	101-411041-53109-0000000	5.04
02/13/2017	HY VEE 1549	dad/daughter dance cups and plates	555-867566-52212-0000000	53.75
02/13/2017	HY VEE 1549	dad/daughter cookies	555-867566-52216-0000000	39.00
02/13/2017	HY VEE 1549	dad/daughter dance cookies, chex mix, fruit punch	555-867566-52216-0000000	22.86
02/14/2017	HY VEE 1549	paper towels (69.94%)	606-615041-52207-0000000	131.16
02/14/2017	HY VEE 1549	windex cleaner (30.06%)	101-611041-52206-0000000	207.24
02/15/2017	HY VEE 1549	rifac coffee	555-867564-52502-6225000	50.00
02/17/2017	HY VEE 1549	food for office meetings	101-119041-52116-0000000	2.97
02/20/2017	HY VEE 1549	refreshments for inter-department meeting	101-611041-52216-0000000	279.88
02/20/2017	HY VEE 1549	Split - SPLS INSTITU - STAFF INSERVICE (11.2%)	251-711401-52207-0000000	14.63
02/20/2017	HY VEE 1549	Split - FOOD HUMANS-STAFF INSERVICE (88.8%)	251-711041-52216-0000000	300.00
02/22/2017	HY VEE 1549	park board snacks and water	555-811041-52216-0000000	21.89
02/22/2017	HY VEE 1549	Mr. Clean	506-618341-52206-0000000	35.00
02/22/2017	HY VEE 1549	Flower for Joe Brooks funeral (Terry Brooks' Father)	211-356941-53801-0000000	275.00
02/22/2017	HY VEE 1549	refreshments for conference room	101-611041-52216-0000000	5.39
	HY VEE 1549 Total			1,533.29
02/06/2017	HY VEE DOT COM	Molly newell	101-311041-54401-0000000	36.87
	HY VEE DOT COM Total			36.87
01/31/2017	IBI - SUPPLYWORKS #225	floor mops	101-451295-52401-0000000	46.16
	IBI - SUPPLYWORKS #225 Total			46.16
02/06/2017	ILLINOIS GEORGRAPHIC I	GIS membership renewal	606-615041-54402-0000000	60.00
	ILLINOIS GEORGRAPHIC I Total			60.00
02/24/2017	ILLINOIS GOVERNMENT FI	IGFOA training - Barnes	101-211041-51502-0000000	102.00
02/24/2017	ILLINOIS GOVERNMENT FI	IGFOA training - Bessee	101-211041-51502-0000000	499.00
	ILLINOIS GOVERNMENT FI Total			601.00
01/27/2017	ILLINOIS PARK RECREAT	webinar series	555-813511-51502-0000000	250.00
	ILLINOIS PARK RECREAT Total			250.00
02/17/2017	ILLINOIS-TIF.COM	Chandler Tif Conference	201-312801-51502-0000000	1.79
02/20/2017	ILLINOIS-TIF.COM	Bret Conference	201-312801-51502-0000000	364.97
	ILLINOIS-TIF.COM Total			366.76
02/06/2017	IN *PANTHER UNIFORMS	uniforms - Graff and Yerkey	101-451041-51401-0000000	144.35
02/17/2017	IN *PANTHER UNIFORMS	replacement uniform odds and ends	101-452271-51401-0000000	7.99
	IN *PANTHER UNIFORMS Total			152.34
02/15/2017	INTERSTATE ALL BATTERY	12v 18ah sla nb	101-617371-52304-0000000	8.00
	INTERSTATE ALL BATTERY Total			8.00
01/30/2017	J&J LOCKS, SAFES & ALA	KEYS	101-411041-52103-0000000	7.50
	J&J LOCKS, SAFES & ALA Total			7.50
02/10/2017	JCPENNEY 0704	Hen 12 Pc. Statement	101-451295-52301-0000000	119.99
	JCPENNEY 0704 Total			119.99
02/21/2017	JEWEL #3122	Chicken order for Active Club	901-356931-52216-5338000	144.55
	JEWEL #3122 Total			144.55
02/09/2017	KEIMS PAINT CENTER INC	paint	101-451293-52302-0000000	24.99
	KEIMS PAINT CENTER INC Total			24.99
01/27/2017	LOWES #00104*	plex repairs	555-813521-52301-0000000	41.23
02/03/2017	LOWES #00104*	hort camp, point drill, cast iron pipe, pliers	555-822611-52401-0000000	146.78
02/10/2017	LOWES #00104*	floor jack	222-451295-52301-0000000	158.99
02/10/2017	LOWES #00104*	Split - parks pro pack/knob (95.04%)	555-822601-52301-0000000	85.96
02/10/2017	LOWES #00104*	Split - blaster teflon gray (4.96%)	555-822601-52204-0000000	4.49
02/21/2017	LOWES #00104*	wire shelving, bungee valves	555-835753-52301-0000000	737.09
02/22/2017	LOWES #00104*	plex grinder and parts	555-813521-52407-0000000	8.48
02/24/2017	LOWES #00104*	return ball knob	555-822601-52301-0000000	2,328.00
	LOWES #00104* Total			3,511.02
02/15/2017	M AND M HARDWARE	Split - saukie thermocouple (45.86%)	555-854701-52301-0000000	255.00
02/15/2017	M AND M HARDWARE	Split - saukie batteries (54.14%)	555-854701-52103-0000000	32.00
	M AND M HARDWARE Total			287.00
02/17/2017	MARTIN EQUIP ROCK ISLA	highland oil line	555-834751-52305-0000000	15.99
	MARTIN EQUIP ROCK ISLA Total			15.99
01/30/2017	MENARDS MOLINE IL	highland coffee urn, round ventd set	555-835753-52506-0000000	42.46
01/30/2017	MENARDS MOLINE IL	tripod work light	501-618352-52402-0000000	99.97
01/30/2017	MENARDS MOLINE IL	Split - hort safety glasses (5.92%)	555-822611-51402-0000000	12.99
01/30/2017	MENARDS MOLINE IL	Split - parks carr bolt, cedar S4S pick (12.47%)	555-822601-52301-0000000	27.36
01/30/2017	MENARDS MOLINE IL	Split - hort tablesaw (81.6%)	555-822601-52301-0000000	179.00
01/30/2017	MENARDS MOLINE IL	Saukie concrete patch, glue brush on, probond	555-855702-52301-0000000	59.11
02/01/2017	MENARDS MOLINE IL	Split - rifac copper/plumbing parts (79.18%)	555-867564-52303-0000000	45.51
02/01/2017	MENARDS MOLINE IL	Split - rifac shelf bracket (20.82%)	555-867564-52301-0000000	11.97

# City of Rock Island Purchase Card Report

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Date	Vendor	Description	Account	Amount
02/01/2017	MENARDS MOLINE IL	Split - rifac solder kit (59.47%)	555-867564-52303-0000000	10.99
02/01/2017	MENARDS MOLINE IL	Split - parks map/pro gas (40.53%)	555-822601-52203-0000000	7.49
02/03/2017	MENARDS MOLINE IL	parks wood pieces	555-822601-52301-0000000	31.20
02/06/2017	MENARDS MOLINE IL	hort cedar wood	555-822611-52301-0000000	20.97
02/09/2017	MENARDS MOLINE IL	Split - parks screwdriver set, multi-tool crimp/stri (87.42%)	555-822601-52401-0000000	28.98
02/09/2017	MENARDS MOLINE IL	Split - rifac hex lock, reducing washer (12.58%)	555-867564-52304-0000000	4.17
02/13/2017	MENARDS MOLINE IL	plex rough sawn pick	555-813521-52301-0000000	325.13
02/23/2017	MENARDS MOLINE IL	Split - plex - washer, cedar sawn-pick, cha-pick (86.08%)	555-813521-52301-0000000	20.00
02/23/2017	MENARDS MOLINE IL	Split - plex - concrete mix (5.57%)	555-813521-52212-0000000	47.30
02/23/2017	MENARDS MOLINE IL	Split - plex - concrete mix (8.35%)	555-813521-52301-0000000	115.00
	MENARDS MOLINE IL Total			1,089.60
02/15/2017	MES/LAWMEN	hose roller - 2 man	222-452271-52401-0000000	41.03
	MES/LAWMEN Total			41.03
02/22/2017	MICHAELS FUN WORLD	daytrippers field trip	555-867565-53110-6151000	88.00
	MICHAELS FUN WORLD Total			88.00
02/09/2017	MILAN SURPLUS	steel T-1	601-617364-52305-0000000	734.94
02/09/2017	MILAN SURPLUS	steel T-1	601-617364-52305-0000000	734.96
02/10/2017	MILAN SURPLUS	parks steel t1	555-822621-52305-0000000	12.77
02/10/2017	MILAN SURPLUS	parks munic supplies	555-822613-52201-0000000	110.00
02/22/2017	MILAN SURPLUS	steel for grit channel	506-618341-52301-0000000	102.00
02/27/2017	MILAN SURPLUS	plex supplies	555-813521-52301-0000000	23.69
	MILAN SURPLUS Total			1,718.36
02/13/2017	MILLS FLEET FARM 4000	credit for item returned in January	601-617364-52305-0000000	-65.96
	MILLS FLEET FARM 4000 Total			-65.96
02/08/2017	MISSISSIPI TRUCK AND T	parks plug and patch tire	555-822621-53804-0000000	32.70
	MISSISSIPI TRUCK AND T Total			32.70
02/10/2017	MOLINE FARM & FLEET	air compressor	222-451295-0000-0000000	318.99
02/17/2017	MOLINE FARM & FLEET	log chains, sockets	101-616306-52306-0000000	17.48
02/23/2017	MOLINE FARM & FLEET	dark welding helmet	555-822601-51402-0000000	47.95
02/27/2017	MOLINE FARM & FLEET	car detergent	101-452271-52206-0000000	754.75
	MOLINE FARM & FLEET Total			1,139.17
02/02/2017	MUZAK DBA MOOD MEDIA	rifac muzak	555-867564-53822-0000000	178.20
	MUZAK DBA MOOD MEDIA Total			178.20
02/01/2017	NATIONAL GOLF COURSE O	association membership dues	555-835753-54402-0000000	375.00
	NATIONAL GOLF COURSE O Total			375.00
02/09/2017	NOR*NORTHERN TOOL	highland battery powerpack	555-834751-52402-0000000	119.40
	NOR*NORTHERN TOOL Total			119.40
02/13/2017	NORTHERN TOOL EQUIP	Saukie shop seat	555-854701-52401-0000000	-86.34
	NORTHERN TOOL EQUIP Total			-86.34
02/06/2017	OLD MEXICO RESTAURANT	Chandler and Alderman Schipp	101-311041-54401-0000000	29.51
	OLD MEXICO RESTAURANT Total			29.51
02/09/2017	OLDE TOWNE BAKERY	COOKIES FOR ACADEMY DINNER	101-411041-53109-0000000	32.25
	OLDE TOWNE BAKERY Total			32.25
01/27/2017	OTC BRANDS, INC.	preschool valentine items	555-867501-52212-0000000	61.84
	OTC BRANDS, INC. Total			61.84
02/10/2017	PANERA BREAD #3202	breakfast meeting	555-811041-52216-0000000	7.50
02/21/2017	PANERA BREAD #3202	FOOD HUMANS-STAFF INSERVICE	251-711041-52216-0000000	7.69
	PANERA BREAD #3202 Total			15.19
02/01/2017	PAYPAL *LIQUID8TECH	Shoregear Shoretel Switch	101-256081-52403-0000000	93.99
	PAYPAL *LIQUID8TECH Total			93.99
02/06/2017	PAYPAL *ROCKISLANDC	Lunch meeting - Urban Erosion & Sediment Control	101-616041-52216-0000000	21.49
02/14/2017	PAYPAL *ROCKISLANDC	conference registration - Brokaw, Pearson, Jefferson & Baker	606-615041-51502-0000000	24.25
02/14/2017	PAYPAL *ROCKISLANDC	conference registration	606-615041-51502-0000000	16.27
	PAYPAL *ROCKISLANDC Total			62.01
02/27/2017	PAYPAL *STARTECHNOL	Server memory	101-256081-52406-0000223	5.94
	PAYPAL *STARTECHNOL Total			5.94
02/20/2017	PCI*ROLYAN BUOYS	barrier float	621-157133-53602-0000000	59.99
	PCI*ROLYAN BUOYS Total			59.99
02/08/2017	PCMG800-6255468	Symantec Endpoint annual renewal	101-256081-53822-0000000	4,895.50
	PCMG800-6255468 Total			4,895.50
02/27/2017	PLN*HOTEL-BOOK-ONLINE	3/2/17 CANCELED TRAINING	101-414223-51502-0000000	104.50
02/27/2017	PLN*HOTEL-BOOK-ONLINE	3/2/17 TRAINING	101-414223-51502-0000000	6.99
	PLN*HOTEL-BOOK-ONLINE Total			111.49
02/03/2017	POSTCARDMANIA SHIPPING	rifac web marketing (refunded in March)	555-867564-53401-0000000	150.00
	POSTCARDMANIA SHIPPING Total			150.00
02/10/2017	POTBELLY #192	Split - IPPFA training - Masson (50%)	701-920041-51502-0000000	6.72
02/10/2017	POTBELLY #192	Split - IPPFa training - Masson (50%)	706-930041-51502-0000000	6.72
	POTBELLY #192 Total			13.44
02/22/2017	PP*QUADCITYELECTRICAL	Code Book NEC	101-314881-54303-0000000	5.96
	PP*QUADCITYELECTRICAL Total			5.96
02/06/2017	PRAIRIE GRILL REST	business lunch mtg	101-122041-54401-0000000	14.00
	PRAIRIE GRILL REST Total			14.00
02/02/2017	QC BOTANICAL CENTER FO	LIB MAT - AS - ANNUAL PASSES	251-713451-54305-0000000	195.00
	QC BOTANICAL CENTER FO Total			195.00
01/31/2017	QUAD CITIES CHAMBER OF	Springfield legislative trip registration - Mayor Pauley	101-118041-54401-0000000	300.00
02/09/2017	QUAD CITIES CHAMBER OF	Split - Chandler Economic Forecast (50%)	101-312801-51502-0000000	25.00
02/09/2017	QUAD CITIES CHAMBER OF	Split - Bret Economic Forecast (50%)	101-311041-51502-0000000	25.00
02/17/2017	QUAD CITIES CHAMBER OF	Chamber registration - Mayor Pauley	101-118041-54401-0000000	11.00
	QUAD CITIES CHAMBER OF Total			361.00
02/09/2017	QUAD CITY FAMILY ENT	credit for over charge for field trip	555-867565-53110-6151000	-50.00
	QUAD CITY FAMILY ENT Total			-50.00

# City of Rock Island Purchase Card Report

01/28/17-02/27/17

Date	Vendor	Description	Account	Amount
02/02/2017	QUAD CITY SAFETY	gas meter calibration	507-619041-53804-0000000	163.00
	QUAD CITY SAFETY Total			163.00
02/13/2017	RADIOSHACK COR00199596	100 ohm1w mox	506-618341-52304-0000000	1.04
	RADIOSHACK COR00199596 Total			1.04
02/17/2017	RED CROSS STORE	rifac lifeguarding instructor kits	555-867562-52212-0000000	35.00
	RED CROSS STORE Total			35.00
02/15/2017	REGALIA MANUFACTURING	flag pole, flag, flag ornament	101-451291-52305-0000000	225.00
	REGALIA MANUFACTURING Total			225.00
02/24/2017	RETAIL LIVE	Bret Conference	101-312801-51502-0000000	36.83
	RETAIL LIVE Total			36.83
02/23/2017	RIVER ACTION INC	Tom Ayers Membership	101-314881-54402-0000000	13.96
	RIVER ACTION INC Total			13.96
02/03/2017	RIVER HOUSE BAR & GRIL	admin working lunch	555-811041-52216-0000000	49.20
	RIVER HOUSE BAR & GRIL Total			49.20
02/13/2017	ROSS MEDICAL SUPPL	amb supplies	101-454273-52214-0000000	437.70
	ROSS MEDICAL SUPPL Total			437.70
02/27/2017	SAMS CLUB #4061	drum liners	101-451041-52207-0000000	17.63
	SAMS CLUB #4061 Total			17.63
01/30/2017	SANITARY CLEANERS	dry cleaning - city shirts	101-112041-54401-0000000	5.10
02/06/2017	SANITARY CLEANERS	clean vehicle	555-813501-53112-0000000	14.20
	SANITARY CLEANERS Total			19.30
02/13/2017	SOI2	Linda, Ryan, Chandler	101-311041-54401-0000000	45.08
	SOI2 Total			45.08
02/07/2017	SPORTSMITH	rifac soft foam grip, foam roller	555-867561-52212-0000000	37.09
	SPORTSMITH Total			37.09
02/03/2017	SQ *COOL BEANZ	Ryan, Chandler, Peter, Bob	101-311041-54401-0000000	43.35
	SQ *COOL BEANZ Total			43.35
02/02/2017	SQU*SQ *QC COFFEE & PA	Tom Hepner and CHandler	101-311041-54401-0000000	16.90
	SQU*SQ *QC COFFEE & PA Total			16.90
02/13/2017	STETSON BUILDING PRODU	parks caution tape	555-822601-52301-0000000	11.23
02/21/2017	STETSON BUILDING PRODU	measuring wheel for raingardens	507-619892-52401-0000000	139.99
	STETSON BUILDING PRODU Total			151.22
02/17/2017	TARGET 00009266	SPLS EDU - YA ANIMAE	251-713451-52211-0000000	100.00
02/20/2017	TARGET 00009266	daytrippers storage containers	555-867565-52212-6151000	47.88
	TARGET 00009266 Total			147.88
02/24/2017	TECHSOUP	COMP EQUIP	251-711401-52406-0000000	27.39
	TECHSOUP Total			27.39
02/21/2017	TED S BOATARAMA	bilge pump	609-618369-52401-0000000	6.00
	TED S BOATARAMA Total			6.00
02/02/2017	TELVENT DTN LLC	weather service subscription	101-616041-53822-0000000	277.00
	TELVENT DTN LLC Total			277.00
02/23/2017	THE PUTNAM	LIB MAT - AS - ANNUAL PASSES	251-713451-54305-0000000	300.00
	THE PUTNAM Total			300.00
01/27/2017	THEO S JAVA CLUB CAFE	Bret and Chandler meeting	101-311041-54401-0000000	14.95
	THEO S JAVA CLUB CAFE Total			14.95
02/02/2017	TLO TRANSUNION	MONTHLY SERVICE	224-413215-52406-0000000	111.00
	TLO TRANSUNION Total			111.00
02/27/2017	UNITYPOINT HEALTH	amb supplies	101-454273-52214-0000000	721.85
	UNITYPOINT HEALTH Total			721.85
01/30/2017	UPS (800) 811-1648	highland shipment	555-834751-53302-0000000	234.15
	UPS (800) 811-1648 Total			234.15
02/20/2017	UPS*1ZJTV9032400001018	Shipping BNF	101-311041-53202-0000000	21.39
	UPS*1ZJTV9032400001018 Total			21.39
02/27/2017	UPS*ADJ00212580860871	Shpping BNF Adjustment	101-311041-53202-0000000	150.00
	UPS*ADJ00212580860871 Total			150.00
02/13/2017	USPS PO 1651060464	MAIL	101-411041-53201-0000000	16.50
02/20/2017	USPS PO 1651060464	MAIL	101-411041-53301-0000000	10.98
02/27/2017	USPS PO 1651060464	MAIL	101-411041-53301-0000000	34.58
	USPS PO 1651060464 Total			62.06
02/06/2017	USPS PO 1667860401	POSTAGE - ILL	251-713451-53201-0000000	2.50
02/20/2017	USPS PO 1667860401	POSTAGE - ILL	251-713451-53201-0000000	60.00
	USPS PO 1667860401 Total			62.50
02/06/2017	USPS.COM POSTAL STORE	Postal stamps and stamp coil dispenser	211-356041-53201-0000000	66.35
	USPS.COM POSTAL STORE Total			66.35
02/14/2017	VAN WALL EQUIPMENT	parks wedges	555-822601-52401-0000000	71.10
	VAN WALL EQUIPMENT Total			71.10
02/14/2017	VUE*VMWARE CERT PRO	Goetz-Prof Dev - Testing	101-256081-51502-0000000	1.76
	VUE*VMWARE CERT PRO Total			1.76
01/27/2017	VWR INTERNATIONAL INC	medium mug - broth	501-618352-52205-0000000	375.52
01/30/2017	VWR INTERNATIONAL INC	sodium phos dibasic	501-618352-52205-0000000	987.52
01/30/2017	VWR INTERNATIONAL INC	bottle dispen plyet	501-618352-52205-0000000	63.72
	VWR INTERNATIONAL INC Total			1,426.76
02/10/2017	WAL-MART #2231	daytrippers totes, duct tape, masking tape	555-867565-52212-6151000	33.98
02/13/2017	WAL-MART #2231	After School Program - Project supplies	901-356921-52101-5332710	37.38
	WAL-MART #2231 Total			71.36
02/06/2017	WALTERS GARDENS INC	hort flowers for season	555-822611-52201-0000000	290.26
02/10/2017	WALTERS GARDENS INC	schwiebert plants	555-819614-52201-0000000	208.14
	WALTERS GARDENS INC Total			498.40
02/20/2017	WHOLESALEYOGAMATS	rifac yoga blocks and straps	555-867563-52212-0000000	58.83
	WHOLESALEYOGAMATS Total			58.83
02/03/2017	WPSG. INC 800-852-6088	Fire line - do not cross	101-452271-52305-0000000	81.91

**City of Rock Island  
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Date	Vendor	Description	Account	Amount
02/03/2017	WPSG. INC 800-852-6088	Leather fronts	101-452271-51402-0000000	122.97
02/03/2017	WPSG. INC 800-852-6088	leather fronts	101-452271-51402-0000000	122.97
02/10/2017	WPSG. INC 800-852-6088	Leather fronts	101-452271-51402-0000000	298.97
02/15/2017	WPSG. INC 800-852-6088	gloves, protective gear	101-452271-51402-0000000	30.75
	WPSG. INC 800-852-6088 Total			657.57
02/01/2017	WW GRAINGER	emergency stop button	506-618341-52305-0000000	314.50
02/02/2017	WW GRAINGER	skin cleanser	506-618341-52206-0000000	23.02
02/03/2017	WW GRAINGER	antacid, iprin	501-619041-52214-0000000	76.10
02/22/2017	WW GRAINGER	cutting oil	506-618341-52305-0000000	213.26
	WW GRAINGER Total			626.88
<b>Grand Total</b>				<b>52,967.56</b>