

City of Rock Island
Purchase Card Report
12/27/14-01/26/15

Date	Vendor	Description	Account	Amount
01/22/2015	ACE AUTO AND RADIATOR	repair	555-822621-53804-0000000	188.11
	ACE AUTO AND RADIATOR Total			188.11
01/07/2015	AMAZON MKTPLACE PMTS	desk monthly calendar		6.50
01/07/2015	AMAZON MKTPLACE PMTS	Console Switch KVM for servers		244.71
01/13/2015	AMAZON MKTPLACE PMTS	LIB MAT AS	251-713451-54305-0000000	30.25
01/13/2015	AMAZON MKTPLACE PMTS	LIB MAT AS	251-713451-54305-0000000	23.99
01/19/2015	AMAZON MKTPLACE PMTS	Split - LIB MATERIALS (5.57%)	251-714403-54305-0000000	11.20
01/19/2015	AMAZON MKTPLACE PMTS	Split - LIB MATERIALS (94.43%)	251-713451-54305-0000000	189.90
01/20/2015	AMAZON MKTPLACE PMTS	Patrol Jump Drives	101-412206-52103-0000000	59.90
01/26/2015	AMAZON MKTPLACE PMTS	OFF SPLS GEN	251-711041-52101-0000000	44.00
01/26/2015	AMAZON MKTPLACE PMTS	OFF SPLS GEN	251-711041-52101-0000000	44.98
	AMAZON MKTPLACE PMTS Total			655.43
01/05/2015	AMAZON WEB SERVICES	GIS Amazon Web Services		758.03
01/05/2015	AMAZON WEB SERVICES	Amazon Web Services		10.44
	AMAZON WEB SERVICES Total			768.47
01/09/2015	AMAZON.COM	medicine ball		52.78
01/21/2015	AMAZON.COM	Patrol Jump Drives	101-412206-52103-0000000	74.85
01/26/2015	AMAZON.COM	Evidence Labels	101-414228-52205-0000000	121.76
	AMAZON.COM Total			249.39
01/12/2015	AMAZONPRIME MEMBERSHIP	Amazon Membership to order Hands free sets	101-314881-54402-0000000	99.00
	AMAZONPRIME MEMBERSHIP Total			99.00
01/12/2015	AMERICAN WATERWORKS	awwa membership		265.00
	AMERICAN WATERWORKS Total			265.00
01/15/2015	AQUAFIX INC.	bug on a rope, vitastim polar	506-618341-52217-0000000	1102.20
	AQUAFIX INC. Total			1102.20
01/15/2015	ARBYS 5463	lunch while attending training	606-615041-51502-0000000	7.44
	ARBYS 5463 Total			7.44
01/23/2015	AT&T*BILL PAYMENT	data plan TSA (66.69%)	606-615091-53205-0000000	71.99
01/23/2015	AT&T*BILL PAYMENT	data plan Stormwater (33.31%)	507-619041-53205-0000000	35.95
	AT&T*BILL PAYMENT Total			107.94
01/22/2015	AUGUSTANA COLLEGE CARE	Career Day - McCready	101-122041-54401-0000000	25.00
01/22/2015	AUGUSTANA COLLEGE CARE	job fair registration	555-811041-54501-0000000	25.00
	AUGUSTANA COLLEGE CARE Total			50.00
01/22/2015	B AND B DO IT BEST	BLDG MAT SPLS SW	251-714403-52301-0000000	11.97
	B AND B DO IT BEST Total			11.97
01/06/2015	BENNIGAN'S-ROCK ISLAND	Business lunch		22.01
	BENNIGAN'S-ROCK ISLAND Total			22.01
01/19/2015	BEST BUY 00000232	VGA 6ft cord and cox cable for laptop	901-356911-52212-5327591	31.98
	BEST BUY 00000232 Total			31.98
01/08/2015	BESTBUYCOM703862042889	COMP EQUIP		59.98
	BESTBUYCOM703862042889 Total			59.98
01/08/2015	BESTBUYMKTPLACE	COMP EQUIP		338.99
	BESTBUYMKTPLACE Total			338.99
01/08/2015	BLUE CAT BREW PUB	Business Lunch		20.12
	BLUE CAT BREW PUB Total			20.12
01/05/2015	BOUND TREE MEDICAL LLC	amb supplies		849.98
01/05/2015	BOUND TREE MEDICAL LLC	amb supplies		578.49
01/07/2015	BOUND TREE MEDICAL LLC	AMB SUPPLIES		10.99
01/08/2015	BOUND TREE MEDICAL LLC	AMB SUPPLIES		1188.74
01/19/2015	BOUND TREE MEDICAL LLC	amb supplies	101-454273-52214-0000000	10.20
12/29/2014	BOUND TREE MEDICAL LLC	amb supplies		263.07
	BOUND TREE MEDICAL LLC Total			2901.47
01/02/2015	BROADWAY IN CHICAGO	class trip tickets		1590.00
	BROADWAY IN CHICAGO Total			1590.00
01/06/2015	BUFFALO WILD WINGS 041	dinner while on training		23.00
	BUFFALO WILD WINGS 041 Total			23.00
01/14/2015	CC RADIO CYBERSOURCE	advertisement expense for Customer Service Representative	101-155102-53403-0000000	199.00
	CC RADIO CYBERSOURCE Total			199.00
01/05/2015	CIRCLE K 01230	diesel fuel		159.52
	CIRCLE K 01230 Total			159.52
01/05/2015	CITY LIMITS SALOON AND	economic development lunch meeting w/ Bret Gardella and Ben Griffith		35.19
01/09/2015	CITY LIMITS SALOON AND	Business lunch		24.58
01/15/2015	CITY LIMITS SALOON AND	Lunch Meeting	101-411041-52216-0000000	58.40
01/19/2015	CITY LIMITS SALOON AND	lunch meeting with Dwight Ford	101-311041-54401-0000000	24.40
	CITY LIMITS SALOON AND Total			142.57
01/07/2015	CLEANERS SUPPLY	laundry pins		92.83
	CLEANERS SUPPLY Total			92.83
01/20/2015	CMC - IOWA CITY	adj square 24x36x2	507-619348-52303-0000000	74.90
	CMC - IOWA CITY Total			74.90
12/31/2014	COLMAN FLORIST & GREEN	Flowers for Virgie Swift		70.30
	COLMAN FLORIST & GREEN Total			70.30
01/15/2015	COOL BEANZ COFFEE HOUS	Business Lunch	101-122041-54401-0000000	19.08
	COOL BEANZ COFFEE HOUS Total			19.08
01/06/2015	CROELL REDI-MIX IN	concrete		480.00
01/06/2015	CROELL REDI-MIX IN	concrete		421.25
01/16/2015	CROELL REDI-MIX IN	concrete	101-616356-52306-0000000	349.38
01/19/2015	CROELL REDI-MIX IN	concrete	501-619356-52306-0000000	340.00
01/21/2015	CROELL REDI-MIX IN	concrete	501-619356-52306-0000000	802.00
01/22/2015	CROELL REDI-MIX IN	concrete	501-619356-52306-0000000	456.00
	CROELL REDI-MIX IN Total			2848.63
01/26/2015	CRTIRE	tires	555-834751-52305-0000000	107.20
	CRTIRE Total			107.20
01/15/2015	CVS/PHARMACY #08656	diet coke for conference room	101-611041-52216-0000000	10.00
	CVS/PHARMACY #08656 Total			10.00
01/19/2015	DEMCO INC	SPLS LIB TS PROCESS	251-712431-52210-0000000	212.28
	DEMCO INC Total			212.28
01/16/2015	EL PATRON MEXICAN REST	lunch meeting with city manager	101-211041-54401-0000000	21.59
	EL PATRON MEXICAN REST Total			21.59
12/31/2014	FAMILY MUSEUM OF ART A	museum admission		56.00
	FAMILY MUSEUM OF ART A Total			56.00

01/05/2015	FASTENAL COMPANY01	tk4			173.90
	FASTENAL COMPANY01 Total				173.90
01/08/2015	FBI NATIONAL ACADEMY A	Yearly Membership			95.00
01/08/2015	FBI NATIONAL ACADEMY A	Yearly Membership			95.00
01/08/2015	FBI NATIONAL ACADEMY A	Yearly Membership			95.00
	FBI NATIONAL ACADEMY A Total				285.00
01/13/2015	FITNESS FIRST	tubes	555-867561-52212-0000000		91.94
	FITNESS FIRST Total				91.94
01/19/2015	GOVCNCTN	EQR-Brian Tauke Tablet	101-256081-52406-0000223		539.00
	GOVCNCTN Total				539.00
01/09/2015	HACH COMPANY	lab supplies			166.29
01/26/2015	HACH COMPANY	lab supplies	501-618352-52205-0000000		73.23
	HACH COMPANY Total				239.52
01/08/2015	HERMANS INC	caps water (30.97%)			120.00
01/08/2015	HERMANS INC	caps meter (46.45%)			180.00
01/08/2015	HERMANS INC	caps sewer (22.58%)			87.50
	HERMANS INC Total				387.50
01/14/2015	HON*ANALYTICS INC.	Hon analytics	101-452271-53804-0000000		600.00
	HON*ANALYTICS INC. Total				600.00
01/26/2015	HUGHES TIRE &	tire	555-822621-52305-0000000		111.96
	HUGHES TIRE & Total				111.96
01/08/2015	HY VEE 1549	Food for office meetings			25.21
01/08/2015	HY VEE 1549	food			21.76
01/09/2015	HY VEE 1549	Decaf Coffee			12.11
01/09/2015	HY VEE 1549	ice			4.79
01/12/2015	HY VEE 1549	Fritos, taco seasoning, and hot dog buns - TRIVA Night	901-356931-52216-5338591		38.78
01/12/2015	HY VEE 1549	bleach	501-619041-52206-0000000		13.94
01/21/2015	HY VEE 1549	postage	555-855702-53201-0000000		49.00
01/21/2015	HY VEE 1549	laundry soap	501-619041-52206-0000000		5.98
01/21/2015	HY VEE 1549	food	555-811041-52216-0000000		25.92
	HY VEE 1549 Total				197.49
01/12/2015	IAEI	Tom Steger Electrical Membership			102.00
	IAEI Total				102.00
01/08/2015	ILLINOIS ASSOC OF PARK	conference			355.00
01/08/2015	ILLINOIS ASSOC OF PARK	conference			160.00
	ILLINOIS ASSOC OF PARK Total				515.00
01/15/2015	ILLINOIS LIBRARY ASSOC	PROFESSIONAL DEVELOP-KERNS - ILA REACHING FORV	251-711041-51502-0000000		140.00
	ILLINOIS LIBRARY ASSOC Total				140.00
01/07/2015	IN *CHOICE1 HEALTH CAR	AMB SUPPLIES			249.50
	IN *CHOICE1 HEALTH CAR Total				249.50
01/22/2015	INT*PANTHER UNIFORMS	Uniforms	101-452271-51401-0000000		418.23
01/22/2015	INT*PANTHER UNIFORMS	uniform	101-452271-51401-0000000		80.00
	INT*PANTHER UNIFORMS Total				498.23
01/12/2015	INT*STANDARD BEARINGS	bearing			5.60
	INT*STANDARD BEARINGS Total				5.60
01/09/2015	INTERNATIONAL MUNICIPA	IMSA membership - Payne			75.00
01/09/2015	INTERNATIONAL MUNICIPA	IMSA membership renewal - Jansen			75.00
	INTERNATIONAL MUNICIPA Total				150.00
01/06/2015	INT'L CODE COUNCIL INC	Chris Brown B1 Certification Reneal			75.00
	INT'L CODE COUNCIL INC Total				75.00
01/14/2015	KMART 3287	Split - SPLS EDU - CR (92.95%)	251-713471-52211-0000000		78.98
01/14/2015	KMART 3287	Split - SPLS EDU - FOUND - HB (7.05%)	251-713471-52211-5653016		5.99
	KMART 3287 Total				84.97
01/19/2015	LABELVALUE.COM	SPLS LIB - TS PROCESS	251-712431-52210-0000000		77.80
	LABELVALUE.COM Total				77.80
12/29/2014	LITTLE CAESARS 1970 00	food			16.35
	LITTLE CAESARS 1970 00 Total				16.35
01/14/2015	LOWES #00104*	conduit/epoxy/valve	555-822611-52303-0000000		21.45
01/20/2015	LOWES #00104*	cleaning supplies	101-451293-52206-0000000		13.98
01/23/2015	LOWES #00104*	plants	555-822611-52201-0000000		65.88
	LOWES #00104* Total				101.31
01/08/2015	MADISON CONCOURSE HOTE	Maintaining Asphalt training			294.80
	MADISON CONCOURSE HOTE Total				294.80
01/26/2015	MAILBOXES & PARCEL DEP	freight	555-846721-53302-0000000		20.06
	MAILBOXES & PARCEL DEP Total				20.06
12/30/2014	MAMA COMPTONS	Business lunch			26.00
	MAMA COMPTONS Total				26.00
01/02/2015	MENARDS MOLINE IL	cleaning supplies			92.20
01/05/2015	MENARDS MOLINE IL	BLDG MAT/SPLS MAIN			14.99
01/06/2015	MENARDS MOLINE IL	paste flux/solder/coupling			16.66
01/08/2015	MENARDS MOLINE IL	Split - earplugs (35.16%)			24.99
01/08/2015	MENARDS MOLINE IL	Split - souplings/solder (64.84%)			46.08
01/08/2015	MENARDS MOLINE IL	Split - cascade (36.05%)			19.98
01/08/2015	MENARDS MOLINE IL	Split - plug/outlet (63.95%)			35.44
01/12/2015	MENARDS MOLINE IL	paint supplies	555-813521-52302-0000000		18.38
01/13/2015	MENARDS MOLINE IL	elec supplies	555-867564-52304-0000000		31.92
01/14/2015	MENARDS MOLINE IL	tool cabinet	101-617041-52405-0000000		898.00
01/15/2015	MENARDS MOLINE IL	Split - heat only thermost (65.67%)	555-822611-52301-0000000		12.99
01/15/2015	MENARDS MOLINE IL	Split - plants (34.33%)	555-822611-52201-0000000		6.79
01/16/2015	MENARDS MOLINE IL	bdg materials	555-822611-52301-0000000		187.87
01/16/2015	MENARDS MOLINE IL	Split - bldg materials (87.6%)	555-822601-52301-0000000		189.25
01/16/2015	MENARDS MOLINE IL	Split - elec supplies (8.01%)	555-822601-52304-0000000		17.31
01/16/2015	MENARDS MOLINE IL	Split - blade (4.39%)	555-822601-52401-0000000		9.49
01/21/2015	MENARDS MOLINE IL	plumbing supplies	555-822601-52303-0000000		41.16
01/22/2015	MENARDS MOLINE IL	bdg materials	555-822601-52301-0000000		32.39
01/26/2015	MENARDS MOLINE IL	heater	555-822601-52402-0000000		53.74
	MENARDS MOLINE IL Total				1749.63
01/06/2015	MILAN SURPLUS	hardware			6.00
	MILAN SURPLUS Total				6.00
01/02/2015	MOLINE FARM & FLEET	cleaning supplies			51.48
	MOLINE FARM & FLEET Total				51.48
01/06/2015	MUZAK	music			316.10
	MUZAK Total				316.10
01/12/2015	NATIONALGYM SUPPLY	grip handle	555-867564-52410-0000000		32.05
	NATIONALGYM SUPPLY Total				32.05
01/26/2015	NCL OF WISCONSIN INC	nitrification inhibitor	506-618341-52205-0000000		101.08
	NCL OF WISCONSIN INC Total				101.08
01/09/2015	NIU OUTREACH	Downstate Meeting - McCready			200.00

	NIU OUTREACH Total		200.00
01/05/2015	OFFICE MAX	planners	78.97
01/09/2015	OFFICE MAX	chair	134.98
01/14/2015	OFFICE MAX	mesh organizers, wrist pad, letter tray	77.45
	OFFICE MAX Total		291.40
01/06/2015	OREILLY AUTO 00007534	Varda Fuses	10.47
01/09/2015	OREILLY AUTO 00007534	oil and funnel	28.93
01/14/2015	OREILLY AUTO 00007534	filter	3.96
01/15/2015	OREILLY AUTO 00007534	AUTO SPLS-VAN	27.98
01/16/2015	OREILLY AUTO 00007534	sparl plug	22.73
01/20/2015	OREILLY AUTO 00007534	cable	6.29
01/26/2015	OREILLY AUTO 00007534	control CBL	7.99
	OREILLY AUTO 00007534 Total		108.35
01/20/2015	PANERA BREAD #3202	FOOD/HUMANS - STAFF INSERVICE	387.34
	PANERA BREAD #3202 Total		387.34
01/15/2015	PARAMEDIC LIC RENEWAL	recertification /060247616	41.75
	PARAMEDIC LIC RENEWAL Total		41.75
12/31/2014	PARTY CITY	paper cups, plates and napkins for Mel's retirement	36.98
	PARTY CITY Total		36.98
01/22/2015	PAYPAL *NIABIZOOLOG	Split - LIB MATERIALS (33.33%)	150.00
01/22/2015	PAYPAL *NIABIZOOLOG	Split - LIB MATERIALS (33.33%)	150.00
01/22/2015	PAYPAL *NIABIZOOLOG	Split - LIB MATERIALS (33.34%)	150.00
	PAYPAL *NIABIZOOLOG Total		450.00
01/26/2015	PRAXAIR DIST US #461	pick set 4 way king carded	9.40
	PRAXAIR DIST US #461 Total		9.40
01/12/2015	QC BOTANICAL CENTER	Split - LIB MAT (33.33%)	43.33
01/12/2015	QC BOTANICAL CENTER	Split - LIB MAT (33.33%)	43.33
01/12/2015	QC BOTANICAL CENTER	Split - LIB MAT (33.34%)	43.34
01/12/2015	QC BOTANICAL CENTER	LIB MAT	65.00
	QC BOTANICAL CENTER Total		195.00
01/12/2015	QC LAMINATING & TROPHY	New plaque for 2014 winner of ATSC award (City Hall trophy i	90.75
	QC LAMINATING & TROPHY Total		90.75
01/26/2015	QUAD CITIES CHAMBER OF	Business lunch meeting	30.00
	QUAD CITIES CHAMBER OF Total		30.00
01/12/2015	QUICKSTOPFI	Quick stop multi use tool	190.45
	QUICKSTOPFI Total		190.45
01/16/2015	RED LOBSTER US00002485	dinner while attending training	13.79
	RED LOBSTER US00002485 Total		13.79
01/09/2015	RILCO INC	mineral spirits	161.27
01/15/2015	RILCO INC	truck wash soap	115.00
01/26/2015	RILCO INC	gadus s5	143.74
	RILCO INC Total		420.01
01/23/2015	SAFARILAND, LLC	Criminalist supplies	206.59
	SAFARILAND, LLC Total		206.59
12/30/2014	SAME NATIONAL	Tom Ayers Same Dues	60.00
	SAME NATIONAL Total		60.00
12/31/2014	SAMSCLUB #4061	cake and coffee, Mel's retirement	51.58
	SAMSCLUB #4061 Total		51.58
01/19/2015	SAMSCLUB #8238	FOOD/HUMANS - STAFF INSERVICE	109.10
	SAMSCLUB #8238 Total		109.10
01/19/2015	SCOTT AREA E-WASTE	WASTE/RECYCLING - EWASTE	102.20
01/19/2015	SCOTT AREA E-WASTE	WASTE/RECYCLING - EWASTE	64.80
	SCOTT AREA E-WASTE Total		167.00
01/07/2015	SHOP FOR CLEANING SUPP	credit for cleaning supplies	-73.38
	SHOP FOR CLEANING SUPP Total		-73.38
01/15/2015	SPORTSMITH	roller	19.41
01/23/2015	SPORTSMITH	spring collars for bars	27.92
	SPORTSMITH Total		47.33
12/31/2014	SQ *THE FUN CO	Santa Clause costume rental	85.00
	SQ *THE FUN CO Total		85.00
01/09/2015	STAPLES 00104455	Staples desktop	9.65
	STAPLES 00104455 Total		9.65
01/15/2015	STAYBRIDGE SUITES	Concrete Structures training	78.40
	STAYBRIDGE SUITES Total		78.40
01/23/2015	STECKER GRAPHICS	Lamination of Bike Rack Sign	12.60
	STECKER GRAPHICS Total		12.60
01/15/2015	STETSON BUILDING PRODU	bit	58.47
	STETSON BUILDING PRODU Total		58.47
01/12/2015	SUNDBERG AMERICA	VZ clip	28.42
01/23/2015	SUNDBERG AMERICA	Refrigerator parts	75.59
	SUNDBERG AMERICA Total		104.01
01/14/2015	TARGET 00009266	educational supplies	46.48
	TARGET 00009266 Total		46.48
01/05/2015	TELVENT DTN LLC	weather service subscription	265.00
	TELVENT DTN LLC Total		265.00
01/07/2015	THE OLD FASHIONED	Dinner while attending training	25.00
	THE OLD FASHIONED Total		25.00
01/13/2015	TICKETPRINTINGCOM	Tickets printed for 40th anniversay black & white tie gala	72.46
	TICKETPRINTINGCOM Total		72.46
01/05/2015	TLO TRANSUNION	Monthly Statement	110.00
01/05/2015	TLO TRANSUNION	Monthly Statement	110.25
	TLO TRANSUNION Total		220.25
01/26/2015	TRACHTENBARG CO	flush valve	91.34
	TRACHTENBARG CO Total		91.34
01/12/2015	TRAFFICSIGN	sign stand	512.85
	TRAFFICSIGN Total		512.85
01/02/2015	TRUE VALUE HARDWARE HA	tape measure (29.29%)	13.99
01/02/2015	TRUE VALUE HARDWARE HA	jig blade, bit set (70.71%)	33.78
01/05/2015	TRUE VALUE HARDWARE HA	alu sheet, rivet assist	27.77
01/05/2015	TRUE VALUE HARDWARE HA	pipe	4.16
01/05/2015	TRUE VALUE HARDWARE HA	pipe	3.87
01/05/2015	TRUE VALUE HARDWARE HA	caulk	20.97
01/05/2015	TRUE VALUE HARDWARE HA	return	-4.16
01/05/2015	TRUE VALUE HARDWARE HA	hammer, pliers, wrench (92.84%)	146.10
01/05/2015	TRUE VALUE HARDWARE HA	sockets (7.16%)	11.27
01/06/2015	TRUE VALUE HARDWARE HA	pipe insulation	3.58
01/06/2015	TRUE VALUE HARDWARE HA	pipe insulation, twist ties	25.14
01/07/2015	TRUE VALUE HARDWARE HA	batteries	25.98

01/07/2015	TRUE VALUE HARDWARE HA	energy pack		26.96
01/07/2015	TRUE VALUE HARDWARE HA	Cleaning supplies (41.02%)		33.36
01/07/2015	TRUE VALUE HARDWARE HA	handtools (58.98%)		47.96
01/09/2015	TRUE VALUE HARDWARE HA	Split - SPLS-ADHESIVES MAINT DEPT (56.38%)		11.98
01/09/2015	TRUE VALUE HARDWARE HA	Split - BLDG MAT SPLS (43.62%)		9.27
01/09/2015	TRUE VALUE HARDWARE HA	BLDG MAT/SPLS MAIN		5.00
01/09/2015	TRUE VALUE HARDWARE HA	handtool nozzle		10.99
01/09/2015	TRUE VALUE HARDWARE HA	flashlights		23.98
01/09/2015	TRUE VALUE HARDWARE HA	c-clamps		53.95
01/09/2015	TRUE VALUE HARDWARE HA	paint supplies		14.86
01/12/2015	TRUE VALUE HARDWARE HA	battery	555-822601-52103-0000000	3.99
01/12/2015	TRUE VALUE HARDWARE HA	fasteners	101-617371-52304-0000000	2.99
01/12/2015	TRUE VALUE HARDWARE HA	building supplies (85.58%)	506-619346-52301-0000000	82.97
01/12/2015	TRUE VALUE HARDWARE HA	handtools (14.42%)		13.98
01/12/2015	TRUE VALUE HARDWARE HA	blade		5.49
01/14/2015	TRUE VALUE HARDWARE HA	nuts/bolts	555-867564-52301-0000000	3.00
01/14/2015	TRUE VALUE HARDWARE HA	paint stripper	555-822611-52302-0000000	10.99
01/15/2015	TRUE VALUE HARDWARE HA	sandpaper	555-822601-52301-0000000	17.16
01/16/2015	TRUE VALUE HARDWARE HA	nuts/bolts	555-822601-52301-0000000	2.99
01/19/2015	TRUE VALUE HARDWARE HA	wood screws	555-822611-52301-0000000	12.78
01/19/2015	TRUE VALUE HARDWARE HA	grease gun	501-619356-52401-0000000	17.99
01/19/2015	TRUE VALUE HARDWARE HA	snow shovel, ant killer, battery	506-618341-52305-0000000	26.97
01/19/2015	TRUE VALUE HARDWARE HA	chain	101-452271-52305-0000000	4.58
01/19/2015	TRUE VALUE HARDWARE HA	paint supplies	555-813521-52302-0000000	9.38
01/21/2015	TRUE VALUE HARDWARE HA	speaker wire	506-618341-52304-0000000	11.99
01/21/2015	TRUE VALUE HARDWARE HA	nuts/bolts	555-867564-52301-0000000	2.57
01/21/2015	TRUE VALUE HARDWARE HA	nuts/bolts	555-822621-52301-0000000	2.80
01/22/2015	TRUE VALUE HARDWARE HA	BLGD MAT SPLS SW	251-714403-52301-0000000	7.49
01/22/2015	TRUE VALUE HARDWARE HA	pvc ball, clamps, nipples	501-618352-52303-0000000	69.28
01/22/2015	TRUE VALUE HARDWARE HA	paint supplies	555-813521-52302-0000000	33.76
01/22/2015	TRUE VALUE HARDWARE HA	ballast	555-813511-52304-0000000	18.13
01/22/2015	TRUE VALUE HARDWARE HA	paint supplies	555-822601-52302-0000000	19.98
01/26/2015	TRUE VALUE HARDWARE HA	Split - marker/sharpie (75.02%)	555-822621-52101-0000000	8.98
01/26/2015	TRUE VALUE HARDWARE HA	Split - nipple (24.98%)	555-822621-52301-0000000	2.99
01/26/2015	TRUE VALUE HARDWARE HA	paint	555-822601-52302-0000000	19.99
01/26/2015	TRUE VALUE HARDWARE HA	shims	506-619346-52401-0000000	10.98
01/26/2015	TRUE VALUE HARDWARE HA	plumbing supplies	555-813511-52303-0000000	4.08
01/26/2015	TRUE VALUE HARDWARE HA	shims	555-822601-52301-0000000	7.96
	TRUE VALUE HARDWARE HA Total			987.00
01/16/2015	USPS 16510604631204423	postage	555-834751-53201-0000000	3.15
	USPS 16510604631204423 Total			3.15
01/26/2015	USPS 16678604031203847	POSTAGE CIRC	251-713451-53201-0000000	7.68
	USPS 16678604031203847 Total			7.68
01/06/2015	USPS 16678604031203920	postage		49.00
	USPS 16678604031203920 Total			49.00
01/07/2015	VFC DISTRIBUTORS INC	proslicer		343.49
	VFC DISTRIBUTORS INC Total			343.49
01/12/2015	VINYLGUARD	Split - flagsticks (50%)		214.20
01/12/2015	VINYLGUARD	Split - flagsticks (50%)		214.19
	VINYLGUARD Total			428.39
01/16/2015	WAL-MART #2231	SPLS EDU-AS	251-713451-52211-0000000	58.56
01/19/2015	WAL-MART #2231	USB Drive, Tape, and stereo cable for laptop - banquet room	901-356911-52212-5327591	31.82
12/29/2014	WAL-MART #2231	organizers		12.34
	WAL-MART #2231 Total			102.72
01/08/2015	WEF WYTHE	membership dues		345.00
	WEF WYTHE Total			345.00
01/19/2015	WITMER PUBLIC SAFETY G	battery boxes spanners	101-452271-52305-0000000	266.53
01/21/2015	WITMER PUBLIC SAFETY G	safety apparel recruit	101-452271-51402-0000000	349.56
01/21/2015	WITMER PUBLIC SAFETY G	radio straps, truckman belts	101-452271-52403-0000000	123.34
01/26/2015	WITMER PUBLIC SAFETY G	flash lights piggy back charger	101-452271-52305-0000000	317.93
	WITMER PUBLIC SAFETY G Total			1057.36
01/19/2015	WM SUPERCENTER #1241	FOOD/HUMANS - STAFF INSERVICE	251-711041-52216-0000000	29.93
	WM SUPERCENTER #1241 Total			29.93
12/29/2014	WM SUPERCENTER #2231	rec supplies		10.97
	WM SUPERCENTER #2231 Total			10.97
01/02/2015	WW GRAINGER	nicd battery pack		99.00
01/16/2015	WW GRAINGER	20v battery pack	541-617591-52305-0000000	139.00
01/21/2015	WW GRAINGER	transmitter button	506-618341-52305-0000000	43.70
	WW GRAINGER Total			281.70
01/06/2015	ZOLL MEDICAL CORP	cpr electrodes		420.00
01/07/2015	ZOLL MEDICAL CORP	=AMB SUPPLIES		168.75
01/13/2015	ZOLL MEDICAL CORP	AMBULANCE SUPPLIES	101-454273-52214-0000000	288.00
	ZOLL MEDICAL CORP Total			876.75
	Grand Total			28883.76