

City of Rock Island
Purchase Card Report
04/27/15-05/26/15

Date	Vendor	Description	Account	Amount
05/22/2015	FRD RBL MICR SK	fraud	555-818551-52101-0000000	54.90
05/22/2015	FRD RBL MICR SK	fraud	555-818551-52101-0000000	54.90
05/22/2015	FRD RBL MICR SK	fraud	555-818551-52101-0000000	54.90
05/22/2015	FRD RBL MICR SK	fraud	555-818551-52101-0000000	19.90
	FRD RBL MICR SK Total			184.60
05/04/2015	A J HOT DOGS & GYRO	meal	101-453282-51502-0000000	7.48
	A J HOT DOGS & GYRO Total			7.48
05/11/2015	AFFORDABLE FAUCETS	kohler piston assmby	101-617111-52301-0000000	119.61
05/13/2015	AFFORDABLE FAUCETS	kohler diaphragm	101-617111-52301-0000000	82.20
	AFFORDABLE FAUCETS Total			201.81
05/07/2015	ALL HANDS FIRE EQUIPME	cradle for R5	101-452271-51402-0000000	57.98
	ALL HANDS FIRE EQUIPME Total			57.98
04/28/2015	AMAZON MKTPLACE PMTS	SAFETY APPAREL-SECURITY BACK BRACE	251-711401-51402-0000000	30.44
04/28/2015	AMAZON MKTPLACE PMTS	red marking paint	555-835753-52302-0000000	59.99
04/28/2015	AMAZON MKTPLACE PMTS	greek yogurt bars	555-867564-52501-6225000	9.99
05/01/2015	AMAZON MKTPLACE PMTS	Office Chair	906-356921-52101-5323505	144.99
05/05/2015	AMAZON MKTPLACE PMTS	LIB MAT-MB PER CAPITA	251-714403-54305-5645020	132.58
05/20/2015	AMAZON MKTPLACE PMTS	LIB MAT	251-714403-54305-0000000	79.98
05/20/2015	AMAZON MKTPLACE PMTS	wireless mouse	501-619041-52406-0000000	33.27
	AMAZON MKTPLACE PMTS Total			491.24
05/04/2015	AMAZON WEB SERVICES	April 2015 GIS AWS	101-256091-53822-0000000	736.00
05/04/2015	AMAZON WEB SERVICES	April 2015 AWS chgs	101-256081-53822-0000000	10.20
	AMAZON WEB SERVICES Total			746.20
04/28/2015	AMAZON.COM	creamer	555-867564-52502-6225000	60.12
05/01/2015	AMAZON.COM	LIB MAT MB PER CAPITA	251-714403-54305-5645020	237.00
05/04/2015	AMAZON.COM	Evidence Tape	101-414228-52205-0000000	132.04
05/04/2015	AMAZON.COM	SPLS EDU - AS PGRM	251-713451-52211-0000000	139.00
05/18/2015	AMAZON.COM	2 parallel adapter cards for WWJ PC's	101-256081-52406-0000223	43.80
05/20/2015	AMAZON.COM	LIB MAT	251-714403-54305-0000000	110.10
05/21/2015	AMAZON.COM	power tool Dewalt 20v max	101-452271-52402-0000000	158.31
	AMAZON.COM Total			880.37
04/29/2015	ARC*SERVICES/TRAINING	lifeguard course	555-867562-52212-0000000	27.00
05/05/2015	ARC*SERVICES/TRAINING	lifeguard course	555-867562-52212-0000000	54.00
	ARC*SERVICES/TRAINING Total			81.00
05/07/2015	AT YOUR SERVICE CATERI	business meeting	101-122041-54401-0000000	22.16
05/19/2015	AT YOUR SERVICE CATERI	Business meeting	101-122041-54401-0000000	27.71
	AT YOUR SERVICE CATERI Total			49.87
05/25/2015	AT&T*BILL PAYMENT	TSA data link (66.69%)	606-615091-53205-0000000	72.69
05/25/2015	AT&T*BILL PAYMENT	stormwater service link (33.31%)	507-619041-53205-0000000	36.30
	AT&T*BILL PAYMENT Total			108.99
04/30/2015	B AND B DO IT BEST	Split - nipple, couplings (26.9%)	555-834751-52303-5702000	6.25
04/30/2015	B AND B DO IT BEST	Split - batteries (73.1%)	555-834751-52103-0000000	16.98
05/04/2015	B AND B DO IT BEST	faucet	555-834751-52303-0000000	12.99
05/06/2015	B AND B DO IT BEST	tape and weatherstrip	555-855702-52301-0000000	38.84
05/14/2015	B AND B DO IT BEST	connector	555-834751-52303-0000000	6.71
05/22/2015	B AND B DO IT BEST	dog park repairs supplies	555-822601-52301-0000000	21.77
	B AND B DO IT BEST Total			103.54
05/21/2015	BEGGARS PIZZA - N	meal	101-453282-51502-0000000	16.53
	BEGGARS PIZZA - N Total			16.53
05/21/2015	BENNIGAN'S-ROCK ISLAND	BANKING LUNCH NORTHWEST BANK & TRUST	101-312801-54401-0000000	40.52
	BENNIGAN'S-ROCK ISLAND Total			40.52
05/04/2015	BEST BUY 00000232	Newport grey, ultra plus, cable	555-822601-52103-0000000	46.20
05/11/2015	BEST BUY 00000232	HD TV, LEd TV, mounting for HR	101-617111-52405-0000000	439.97
05/11/2015	BEST BUY 00000232	Laptop purchased	906-356921-52103-6163506	1,234.95
05/11/2015	BEST BUY 00000232	Split -Ward 7 iPhone case (31%)	101-117041-52403-0000000	39.99
05/11/2015	BEST BUY 00000232	Split - Ward 7 iPad case (69%)	101-256081-52406-0000223	88.99
	BEST BUY 00000232 Total			1,850.10
05/07/2015	BHC-PACE	ACCESS ; SOFTWARE ECON DEV PROJECT TRACKING	101-312801-51502-0000000	90.00
	BHC-PACE Total			90.00
04/30/2015	BLUE CAT BREW PUB	Business meeting	101-122041-54401-0000000	21.81
05/01/2015	BLUE CAT BREW PUB	business lunch	506-618041-52216-0000000	25.00
05/14/2015	BLUE CAT BREW PUB	Business meeting	101-122041-54401-0000000	22.52
	BLUE CAT BREW PUB Total			69.33
05/07/2015	BLUE MARGARITAS MEXICA	dinner - conference in Peoria	606-615041-51502-0000000	16.78
	BLUE MARGARITAS MEXICA Total			16.78
05/01/2015	BOUND TREE MEDICAL LLC	amb supplies	101-454273-52214-0000000	221.00
05/11/2015	BOUND TREE MEDICAL LLC	amb supplies	101-454273-52214-0000000	110.50
05/11/2015	BOUND TREE MEDICAL LLC	amb supplies	101-454273-52214-0000000	74.69
05/11/2015	BOUND TREE MEDICAL LLC	amb supplies	101-454273-52214-0000000	45.96
05/11/2015	BOUND TREE MEDICAL LLC	amb supplies	101-454273-52214-0000000	221.00
05/11/2015	BOUND TREE MEDICAL LLC	amb supplies	101-454273-52214-0000000	1,307.26
05/21/2015	BOUND TREE MEDICAL LLC	amb supplies	101-454273-52214-0000000	3,152.54
05/22/2015	BOUND TREE MEDICAL LLC	amb supplies	101-454273-52214-0000000	4.55
	BOUND TREE MEDICAL LLC Total			5,137.50
05/25/2015	BUFFALO WILD WINGS-NEW	meal	101-453282-51502-0000000	15.48
	BUFFALO WILD WINGS-NEW Total			15.48
05/13/2015	CAR SHOP INC	main jets	601-617364-52305-0000000	7.91
05/13/2015	CAR SHOP INC	main jets	601-617364-52305-0000000	7.91
	CAR SHOP INC Total			15.82
05/06/2015	CONNEY SAFETY	cold packs	555-867564-52214-0000000	188.76
05/21/2015	CONNEY SAFETY	gauze pads and other first aid	555-818551-52214-0000000	94.36
	CONNEY SAFETY Total			283.12
05/04/2015	COUNTRY INN BY CARLSON	lodging police academy	101-453282-51202-0000000	358.40
05/18/2015	COUNTRY INN BY CARLSON	lodging for police academy	101-453282-51502-0000000	268.80
05/25/2015	COUNTRY INN BY CARLSON	lodging for police academy	101-453282-51502-0000000	268.80
	COUNTRY INN BY CARLSON Total			896.00
05/01/2015	CRACKER BARREL #147 SP	Business meeting	101-118041-54401-0000000	11.46
	CRACKER BARREL #147 SP Total			11.46
05/19/2015	CRTIRE	turf trac	555-834751-52305-0000000	249.26
	CRTIRE Total			249.26
05/08/2015	CULVER'S OF PEORIA	lunch - Peoria Conference	606-615041-51502-0000000	6.27
	CULVER'S OF PEORIA Total			6.27
05/08/2015	DAN VINAR FURNITURE	Best 9B14	222-451293-52405-0000000	1,875.00
	DAN VINAR FURNITURE Total			1,875.00
05/08/2015	DEMCO INC	LIB SPLS - TS PROCSS	251-712431-52210-0000000	25.73
	DEMCO INC Total			25.73
05/04/2015	DNC GE JUMER'S FOO	JUMER'S LUNCH BRET , JEFF	101-311041-54401-0000000	114.38
	DNC GE JUMER'S FOO Total			114.38
05/08/2015	DOLLAR-GENERAL #3057	cleaner, brooms, duster	555-835753-52401-0000000	18.65
	DOLLAR-GENERAL #3057 Total			18.65

05/07/2015	DOLLAR-GENERAL #4112	sauce pan set	601-617362-52401-0000000	6.99
05/13/2015	DOLLAR-GENERAL #4112	cleaning supplies:easy off/glade spray/bleach, etc.	901-356911-52207-6193000	57.03
	DOLLAR-GENERAL #4112 Total			64.02
04/29/2015	DOUBLE YOLK PANCAK	meal	101-453282-51502-0000000	20.42
	DOUBLE YOLK PANCAK Total			20.42
05/22/2015	EATALY RESTAURANTS-CHI	Stormwater presentation - Chicago	507-619041-54401-0000000	36.94
	EATALY RESTAURANTS-CHI Total			36.94
05/20/2015	EBS	ILCMA Dues	101-122041-54402-0000000	320.50
05/20/2015	EBS	2015-2016 ICMA Membership	101-155041-54402-0000000	196.00
	EBS Total			516.50
05/20/2015	EL BURRITO LOCO OF NEW	meal	101-453282-51502-0000000	6.76
	EL BURRITO LOCO OF NEW Total			6.76
05/18/2015	ENTRUST, INC.	2 YR cert-www2 SSL Certificate	101-256081-53822-0000000	416.00
	ENTRUST, INC. Total			416.00
05/08/2015	ENVIRONMENTAL RESOURCE	heterotrophic plate count	501-618352-52205-0000000	513.89
	ENVIRONMENTAL RESOURCE Total			513.89
05/11/2015	FACEBOOK 3XZ9W7N4Z2	advertising	555-813501-53401-0000000	50.69
	FACEBOOK 3XZ9W7N4Z2 Total			50.69
05/01/2015	FACEBOOK AQQC7V7N4Z2	advertising	555-813501-53401-0000000	20.00
	FACEBOOK AQQC7V7N4Z2 Total			20.00
05/14/2015	FAMILY DOLLAR #1452	vinegar	101-617112-52206-0000000	1.52
05/22/2015	FAMILY DOLLAR #1452	punch and cookies for Press Conference Rally for the community	901-356911-52216-6193000	9.35
	FAMILY DOLLAR #1452 Total			10.87
04/29/2015	FASTENAL COMPANY01	bit, 1/4x20x3 boards?	541-617591-52301-0000000	149.71
	FASTENAL COMPANY01 Total			149.71
05/01/2015	FITNESS FIRST	figure 8 and tube	555-867562-52212-0000000	268.82
	FITNESS FIRST Total			268.82
05/11/2015	FIVE GUYS #IL-1221	Dinner - Peoria Conference	606-615041-51502-0000000	14.30
05/11/2015	FIVE GUYS #IL-1221	lunch Tweet & Bartels Peoria Conference	101-611041-51502-0000000	22.71
	FIVE GUYS #IL-1221 Total			37.01
05/18/2015	GCSAA EIFG 8004727878	GCSAA membership renewal	555-834751-54402-0000000	375.00
05/18/2015	GCSAA EIFG 8004727878	Split - membership renewal (50%)	555-834751-54402-0000000	187.50
05/18/2015	GCSAA EIFG 8004727878	Split - membership renewal (50%)	555-854701-54402-0000000	187.50
	GCSAA EIFG 8004727878 Total			750.00
05/13/2015	GET ME REGISTERED	Registration fees	901-356921-51405-6223035	134.00
	GET ME REGISTERED Total			134.00
05/25/2015	GMIS INTERNATL	GMIS IL Chapter dues	101-256041-54402-0000000	250.00
	GMIS INTERNATL Total			250.00
05/04/2015	GOLDSTAR PRODUCTS INC	giant deodorant blocks	506-619346-52306-0000000	983.13
	GOLDSTAR PRODUCTS INC Total			983.13
05/11/2015	HABEGGER CORP III	parts	101-451291-53801-0000000	424.92
	HABEGGER CORP III Total			424.92
04/30/2015	HACH COMPANY	chlorine ind sol., buffer	506-618341-52205-0000000	76.14
05/22/2015	HACH COMPANY	hardness reagent, buffer	501-618352-52205-0000000	248.81
	HACH COMPANY Total			324.95
05/11/2015	HAPPY JOES PIZZA - 64	pizzas	555-813511-52216-0000000	37.51
	HAPPY JOES PIZZA - 64 Total			37.51
05/04/2015	HARBOR FREIGHT TOOLS 9	hot knife	101-452271-52305-0000000	21.39
	HARBOR FREIGHT TOOLS 9 Total			21.39
05/07/2015	HILTON	Training 5/4/15	101-414223-51502-0000000	14.57
05/07/2015	HILTON	Venhuizen Training	101-414223-51502-0000000	88.80
05/08/2015	HILTON	lodging while attending training - repair of concrete	606-615041-51502-0000000	336.74
	HILTON Total			440.11
05/07/2015	HILTON GARDEN INN OHAR	dinner while attending repair of concrete training	606-615041-51502-0000000	22.67
	HILTON GARDEN INN OHAR Total			22.67
05/19/2015	HILTON STN MONORAIL		101-312801-54401-0000000	12.00
	HILTON STN MONORAIL Total			12.00
05/21/2015	HOBBY-LOBBY #0168	SPLS EDU AS	251-713451-52211-0000000	11.94
	HOBBY-LOBBY #0168 Total			11.94
05/18/2015	HOBBY-LOBBY #535	grady	555-813501-52212-0000000	4.29
05/18/2015	HOBBY-LOBBY #535	crafts	555-813501-52212-0000000	5.36
05/21/2015	HOBBY-LOBBY #535	SPLS EDU AS	251-713451-52211-0000000	95.41
05/22/2015	HOBBY-LOBBY #535	SPLS EDU CR SUMMER	251-713471-52211-5651000	8.91
05/25/2015	HOBBY-LOBBY #535	SPLS EDU - CR - SUMMER	251-713471-52211-5651000	.88
	HOBBY-LOBBY #535 Total			114.85
04/28/2015	HOLIDAY INNS	IL Rage Hotel Stay	901-356921-54401-6223035	109.89
04/28/2015	HOLIDAY INNS	IL Rage Hotel Stay	901-356921-54401-6223035	109.89
04/28/2015	HOLIDAY INNS	IL Rage Hotel Stay	901-356921-54401-6223035	109.89
04/28/2015	HOLIDAY INNS	IL Rage Hotel Stay	901-356921-54401-6223035	109.89
04/28/2015	HOLIDAY INNS	IL Rage Hotel Stay	901-356921-54401-6223035	109.89
04/28/2015	HOLIDAY INNS	IL Rage Hotel Stay	901-356921-54401-6223035	109.89
04/28/2015	HOLIDAY INNS	IL Rage Hotel Stay	901-356921-54401-6223035	109.89
05/01/2015	HOLIDAY INNS	Austin room	555-811041-51502-0000000	106.40
05/01/2015	HOLIDAY INNS	Nelson room	555-811041-51502-0000000	106.40
	HOLIDAY INNS Total			982.03
05/01/2015	HUGHES TIRE &	turf master and tire repairs	555-822621-53804-0000000	139.03
	HUGHES TIRE & Total			139.03
05/13/2015	HUMMERT INTERNATIONAL	pro dibbler	555-822611-52401-0000000	154.43
	HUMMERT INTERNATIONAL Total			154.43
05/04/2015	HY VEE 1415	Split - buns (63.39%)	555-813521-52501-0000000	15.48
05/04/2015	HY VEE 1415	Split - bags (36.61%)	555-813521-52509-0000000	8.94
05/04/2015	HY VEE 1415	Split - food (92.09%)	555-813521-52501-0000000	57.98
05/04/2015	HY VEE 1415	Split - bandaides (7.91%)	555-813521-52212-0000000	4.98
05/04/2015	HY VEE 1415	buns	555-813521-52501-0000000	31.27
05/05/2015	HY VEE 1415	Split - tape, scissors, kitchen knife (31.1%)	555-813521-52103-0000000	18.91
05/05/2015	HY VEE 1415	Split - water (36.12%)	555-813521-52502-0000000	21.96
05/05/2015	HY VEE 1415	Split - lunch bags (32.78%)	555-813521-52509-0000000	19.93
05/15/2015	HY VEE 1415	Split - annual flat and shrubs (42.43%)	555-834751-52201-0000000	224.00
05/15/2015	HY VEE 1415	Split - annual flat and shrubs (57.57%)	555-854701-52201-0000000	303.99
05/18/2015	HY VEE 1415	buns	555-813521-52501-0000000	30.96
05/18/2015	HY VEE 1415	buns	555-813521-52501-0000000	10.32
05/19/2015	HY VEE 1415	snacks	555-835753-52501-0000000	61.64
05/22/2015	HY VEE 1415	annual flat	555-834751-52201-0000000	28.00
05/25/2015	HY VEE 1415	water	555-813521-52502-0000000	65.88
05/25/2015	HY VEE 1415	food	555-855702-52216-0000000	37.75
05/25/2015	HY VEE 1415	Split - food (81.58%)	555-813521-52501-0000000	26.40
05/25/2015	HY VEE 1415	Split - bags (18.42%)	555-813521-52509-0000000	5.96
05/26/2015	HY VEE 1415	buns	555-813521-52501-0000000	12.32
	HY VEE 1415 Total			986.67
04/28/2015	HY VEE 1549	food for office meetings	101-122041-52216-0000000	52.92
05/01/2015	HY VEE 1549	paper towels	606-615041-52207-0000000	21.99
05/04/2015	HY VEE 1549	Sherbet ice cream and ginger ale soda	901-356931-52216-5338591	22.97
05/05/2015	HY VEE 1549	postage	555-867564-53201-0000000	294.00
05/07/2015	HY VEE 1549	coffee (58.81%)	601-617041-52216-0000000	9.98
05/07/2015	HY VEE 1549	paper towels (41.19%)	601-617041-52207-0000000	6.99
05/11/2015	HY VEE 1549	Cake for Dewith retirement	101-451041-52216-0000000	47.93
05/11/2015	HY VEE 1549	buns	555-813521-52501-0000000	15.36
05/11/2015	HY VEE 1549	water	555-813501-52216-0000000	13.47

05/18/2015	HY VEE 1549	water	501-618352-52216-0000000	10.66
05/19/2015	HY VEE 1549	crème and soda	555-811041-52216-0000000	13.72
05/19/2015	HY VEE 1549	hot chocolate, water, crackers	555-813501-52216-0000000	32.86
05/20/2015	HY VEE 1549	snacks for meeting	555-811041-52216-0000000	37.14
05/21/2015	HY VEE 1549	birthday cards	555-867564-52101-0000000	6.48
05/21/2015	HY VEE 1549	postage	555-867564-53201-0000000	3.40
05/22/2015	HY VEE 1549	retirement Bain	101-611041-52216-0000000	12.97
05/25/2015	HY VEE 1549	Split - bleach (8.75%)	555-818551-52206-0000000	3.84
05/25/2015	HY VEE 1549	Split - hot dog buns (43.84%)	555-818551-52501-0000000	19.25
05/25/2015	HY VEE 1549	Split - bags (47.42%)	555-818551-52207-0000000	20.82
05/25/2015	HY VEE 1549	Food Purchased	901-356931-52216-5338591	33.99
	HY VEE 1549 Total			680.74
05/13/2015	IACP	Venhuizen Training	101-414223-51502-0000000	350.00
	IACP Total			350.00
05/11/2015	IL GOVMT FIN OFF ASSOC	IGFOA training - Reda	101-211041-51502-0000000	85.00
05/20/2015	IL GOVMT FIN OFF ASSOC	IGFOA training - Barnes	101-211041-51502-0000000	25.00
	IL GOVMT FIN OFF ASSOC Total			110.00
05/06/2015	ILLINOIS DEVELOPMENT C	IEDA MEMBERSHIP APPLICATION	101-312801-54401-0000000	250.00
	ILLINOIS DEVELOPMENT C Total			250.00
05/21/2015	ILLINOIS LIBRARY ASSOC	DUES - ILA MEMBERSHIP - DENNIS	251-711041-54402-0000000	100.00
05/21/2015	ILLINOIS LIBRARY ASSOC	DUES - ILA - FOSTER	251-711041-54402-0000000	135.00
	ILLINOIS LIBRARY ASSOC Total			235.00
04/29/2015	INT*PANTHER UNIFORMS	mourning black	101-452271-51401-0000000	7.80
04/29/2015	INT*PANTHER UNIFORMS	badge	101-452271-51401-0000000	26.54
05/11/2015	INT*PANTHER UNIFORMS	pant choc brown	555-822601-51401-0000000	106.00
	INT*PANTHER UNIFORMS Total			140.34
05/14/2015	INT*STANDARD BEARINGS	grafoil bush	555-822621-52305-0000000	2.70
	INT*STANDARD BEARINGS Total			2.70
05/06/2015	INTERSTATE ALL BATTERY	UPS batteries	101-256081-52304-0000000	75.00
05/18/2015	INTERSTATE ALL BATTERY	batteries	506-618341-52305-0000000	14.98
	INTERSTATE ALL BATTERY Total			89.98
05/13/2015	JERSEY MIKE'S SUBS 270	meal	101-453282-51502-0000000	8.70
	JERSEY MIKE'S SUBS 270 Total			8.70
05/04/2015	JEWEL #3122	Chicken for the ACTIVE Club members birthday celebration	901-356931-52216-5338591	87.98
05/21/2015	JEWEL #3122	pop for conference room	101-611041-52216-0000000	7.88
	JEWEL #3122 Total			95.86
05/18/2015	JIMMY JOHNS	meal	101-453282-51502-0000000	9.36
	JIMMY JOHNS Total			9.36
05/01/2015	JOHN DEERE LANDSCAPES6	4G backback sprayer w/ pump	555-822601-52407-0000000	99.99
05/15/2015	JOHN DEERE LANDSCAPES6	50/50 seed mix	101-616322-52201-0000000	122.61
	JOHN DEERE LANDSCAPES6 Total			222.60
05/18/2015	JUNGLE JIM'S CAFE	breakfast while at meeting	506-618041-54401-0000000	25.00
	JUNGLE JIM'S CAFE Total			25.00
05/11/2015	KECO PUMP AND EQUIPMEN	diaphragm kit	541-617592-52303-0000000	277.75
	KECO PUMP AND EQUIPMEN Total			277.75
05/04/2015	KEIMS PAINT CENTER INC	soft gloss base	555-819614-52302-0000000	39.99
	KEIMS PAINT CENTER INC Total			39.99
05/11/2015	KELLEHERS IRISH PUB & KELLEHERS IRISH PUB & Total	dinner Tweet & Bartels Peoria Conference	101-611041-51502-0000000	45.76
	KELLEHERS IRISH PUB & Total			45.76
05/04/2015	KELLYS HOME MEDICAL	mechanical scale	555-867564-52214-0000000	268.75
	KELLYS HOME MEDICAL Total			268.75
05/11/2015	KING CYLINDER HEADS	cummins 8.3 rebuilt complete	601-617364-52305-0000000	2,025.00
	KING CYLINDER HEADS Total			2,025.00
04/29/2015	KMART 3287	bn 5 twr building supplies	501-619356-52301-0000000	29.99
05/05/2015	KMART 3287	name badges	555-813531-52212-0000000	3.21
05/22/2015	KMART 3287	water, computer speakers	501-618352-52103-0000000	28.10
05/25/2015	KMART 3287	painting supplies	506-618341-52302-0000000	7.99
05/25/2015	KMART 3287	pizzas	555-867501-52216-0000000	30.00
05/25/2015	KMART 3287	food	555-867501-52216-0000000	40.00
	KMART 3287 Total			139.29
05/22/2015	LAQUINTA INNS	stormwater presentation - Chicago	507-619041-54401-0000000	223.48
	LAQUINTA INNS Total			223.48
05/08/2015	LEGACY, INC.	2 POS keyboards for WWJ	101-256081-52406-0000223	570.77
	LEGACY, INC. Total			570.77
05/13/2015	LOWES #00104*	cleaner, wipes	555-835753-52302-0000000	98.62
05/19/2015	LOWES #00104*	INFRASTRUCT MAINT -GAMING - MAIN RESTORE PROJ	301-711401-53806-6203223	698.00
05/20/2015	LOWES #00104*	hardware	101-454273-52305-0000000	39.73
	LOWES #00104* Total			836.35
05/22/2015	LUCKY CAB		101-312801-54401-0000000	26.87
	LUCKY CAB Total			26.87
05/06/2015	MAILBOXES & PARCEL DEP	mail package	555-846721-53302-0000000	20.95
05/18/2015	MAILBOXES & PARCEL DEP	express package	555-846721-53302-0000000	13.01
	MAILBOXES & PARCEL DEP Total			33.96
05/11/2015	MARRIOTT	Tweet - Peoria Conference	101-611041-51502-0000000	79.10
05/11/2015	MARRIOTT	Bartels - Peoria Conference	101-616041-51502-0000000	79.10
05/19/2015	MARRIOTT	IL Rage Hotel Stay	901-356921-54401-6223035	126.02
05/19/2015	MARRIOTT	IL Rage Hotel Stay	901-356921-54401-6223035	126.02
05/19/2015	MARRIOTT	Hotel Stay	901-356921-54401-6223035	126.02
05/19/2015	MARRIOTT	IL Rage Hotel Stay	901-356921-54401-6223035	126.02
05/19/2015	MARRIOTT	IL Rage Hotel Stay	901-356921-54401-6223035	126.02
05/19/2015	MARRIOTT	IL Rage Hotel Stay	901-356921-54404-6223035	126.02
	MARRIOTT Total			914.32
05/20/2015	MEATHEADS FRANKFOR	meal	101-453282-51502-0000000	11.77
	MEATHEADS FRANKFOR Total			11.77
05/11/2015	MED ALLIANCE GROUP INC	amb supplies	101-454273-52214-0000000	577.78
05/21/2015	MED ALLIANCE GROUP INC	amb supplies	101-454273-52214-0000000	1,150.27
	MED ALLIANCE GROUP INC Total			1,728.05
05/04/2015	MEDTECH USA INC	wristbands for slides	555-818551-52212-0000000	1,285.49
	MEDTECH USA INC Total			1,285.49
05/04/2015	MENARDS MOLINE IL	tools	101-452271-52401-0000000	36.99
05/04/2015	MENARDS MOLINE IL	ladder	501-619356-52306-0000000	157.99
05/08/2015	MENARDS MOLINE IL	building supplies	222-451292-52301-0000000	65.90
05/08/2015	MENARDS MOLINE IL	Split - replacement leads (12.32%)	555-822601-52304-0000000	3.48
05/08/2015	MENARDS MOLINE IL	Split - north tech (7.04%)	555-822601-52301-0000000	1.99
05/08/2015	MENARDS MOLINE IL	Split - hex heads (11.26%)	555-818551-52301-0000000	3.18
05/08/2015	MENARDS MOLINE IL	Split - SRP parts (57.03%)	555-819614-52303-0000000	16.11
05/08/2015	MENARDS MOLINE IL	Split - pvc male adapter (12.35%)	555-822601-52101-0000000	3.49
05/12/2015	MENARDS MOLINE IL	board	101-451292-52301-0000000	52.50
05/18/2015	MENARDS MOLINE IL	Split - mop refill (26.21%)	555-818551-52207-0000000	11.98
05/18/2015	MENARDS MOLINE IL	Split - elec tape, cleaner, supplies (53.22%)	555-818551-52304-0000000	24.32
05/18/2015	MENARDS MOLINE IL	Split - ties (20.57%)	555-818551-52301-0000000	9.40
	MENARDS MOLINE IL Total			387.33
05/04/2015	MERRICK INDUSTRIES, IN	helix asy 2.00, helix drive shaft	501-618352-52301-0000000	1,729.83
	MERRICK INDUSTRIES, IN Total			1,729.83
04/30/2015	MILAN SURPLUS	steel t1	541-617591-52301-0000000	93.08
05/05/2015	MILAN SURPLUS	steel t1	541-617591-52301-0000000	107.40
05/07/2015	MILAN SURPLUS	BLDG MAT/SPLS	251-711401-52301-0000000	45.35
05/07/2015	MILAN SURPLUS	BLDG MAT/SPLS	251-711401-52301-0000000	45.34

05/18/2015	MILAN SURPLUS	downtown baskets	555-822613-52301-0000000	28.00
	MILAN SURPLUS Total			319.17
04/30/2015	MISSISSIPPI TRUCK AND T	tires and service	555-821621-53804-0000000	237.00
	MISSISSIPPI TRUCK AND T Total			237.00
05/12/2015	MO'S CHINESE KITCHEN	meal	101-453282-51502-0000000	6.80
	MO'S CHINESE KITCHEN Total			6.80
05/04/2015	MUZAK DBA MOOD MEDIA	muzak for rifac	555-867564-53822-0000000	165.57
	MUZAK DBA MOOD MEDIA Total			165.57
05/22/2015	NAF NAF GRILL	stormwater presentation - Chicago	507-619041-54401-0000000	13.08
	NAF NAF GRILL Total			13.08
05/18/2015	NBS CALIBRATIONS	staticmaster ionizing unit	506-618341-52205-0000000	149.00
	NBS CALIBRATIONS Total			149.00
04/29/2015	NCL OF WISCONSIN INC	lab supplies	506-618341-52205-0000000	50.16
	NCL OF WISCONSIN INC Total			50.16
04/28/2015	OFFICEMAX/OFFICE DEPOT	file folders	555-867564-52101-0000000	14.49
	OFFICEMAX/OFFICE DEPOT Total			14.49
04/30/2015	OREILLY AUTO 00007534	hose and clamps	555-822621-52305-0000000	28.91
05/04/2015	OREILLY AUTO 00007534	gauge and tiller neck	555-822621-52305-0000000	77.60
05/05/2015	OREILLY AUTO 00007534	Absorbent	501-619356-52306-0000000	6.98
05/14/2015	OREILLY AUTO 00007534	gearlube	555-822621-52204-0000000	5.99
05/18/2015	OREILLY AUTO 00007534	batt term	555-822621-52305-0000000	6.49
05/21/2015	OREILLY AUTO 00007534	motor oil	555-822621-52204-0000000	23.99
05/22/2015	OREILLY AUTO 00007534	hitch ball	555-822621-52202-0000000	12.99
	OREILLY AUTO 00007534 Total			162.95
05/15/2015	ORIENTAL TRADING CO	Split - SPLS EDU - SUMMER (57.38%)	251-713471-52211-5651000	83.43
05/15/2015	ORIENTAL TRADING CO	Split - SPLS EDU - FOUND - HB (42.62%)	251-713471-52211-5653016	61.97
	ORIENTAL TRADING CO Total			145.40
05/13/2015	PAC-VAN INC	FF equipment unit	222-452271-52401-0000000	1,825.00
	PAC-VAN INC Total			1,825.00
04/29/2015	PAINTER FARM EQUIPMENT	control-auto supply	555-834751-52305-0000000	297.00
	PAINTER FARM EQUIPMENT Total			297.00
05/07/2015	PANDA EXPRESS 1039	dinner while at training - repair of concrete r	606-615041-51502-0000000	9.11
	PANDA EXPRESS 1039 Total			9.11
05/11/2015	PANERA BREAD #1292	Lunch - Peoria Conference	606-615041-51502-0000000	7.12
	PANERA BREAD #1292 Total			7.12
05/20/2015	PAPER ROLLS PLUS	Paper rolls for veeder root system	601-617041-52102-0000000	64.20
	PAPER ROLLS PLUS Total			64.20
05/11/2015	PARAMEDIC LIC RENEWAL	recertification	101-454273-54206-0000000	41.75
05/11/2015	PARAMEDIC LIC RENEWAL	recertification	101-454273-54206-0000000	41.75
	PARAMEDIC LIC RENEWAL Total			83.50
05/18/2015	PARTY CITY	hula skirt for amazing race	555-813501-52212-0000000	8.59
	PARTY CITY Total			8.59
05/19/2015	PAYPAL *HOTSHOTSBSAS	Pen Pay Promotion	901-356921-54501-6160095	234.00
	PAYPAL *HOTSHOTSBSAS Total			234.00
05/08/2015	PEORIA PARKING METERS	PARKING NEW MARKETS TAX CREDITS SEMINAR PEORIA, IL	101-312801-51502-0000000	2.50
	PEORIA PARKING METERS Total			2.50
05/18/2015	PLUMB SUPPLY COMPANY	kohler solenoid	101-617114-52301-0000000	56.93
	PLUMB SUPPLY COMPANY Total			56.93
05/04/2015	POINT2	fraud	555-818551-52101-0000000	-54.90
05/04/2015	POINT2	fraud	555-818551-52101-0000000	-54.90
	POINT2 Total			-109.80
05/01/2015	PORTILLOS HOT DOGS 32	meal	101-453282-51502-0000000	8.39
05/14/2015	PORTILLOS HOT DOGS 32	meal	101-453282-51502-0000000	10.18
	PORTILLOS HOT DOGS 32 Total			18.57
05/18/2015	POWERSPORTS PLUS LLC	frame - nh105, frame - upper	601-617364-52305-0000000	313.05
	POWERSPORTS PLUS LLC Total			313.05
04/29/2015	PRAXAIR DIST US #461	Split - glasses element (13.45%)	555-822621-51402-0000000	7.04
04/29/2015	PRAXAIR DIST US #461	Split - smith prs (86.55%)	555-822621-52401-0000000	45.30
04/29/2015	PRAXAIR DIST US #461	compressor	555-822621-52203-0000000	33.15
05/11/2015	PRAXAIR DIST US #461	cut off wheels	501-618352-52305-0000000	47.80
	PRAXAIR DIST US #461 Total			133.29
04/28/2015	PRO-CLEAN CAR WASH	car wash and detail	555-813501-52305-0000000	86.96
	PRO-CLEAN CAR WASH Total			86.96
05/01/2015	Q C POWER EQUIPMENT IN	Toro commercial wpm	222-451293-52402-0000000	799.00
	Q C POWER EQUIPMENT IN Total			799.00
05/21/2015	QUAD CITY AIRPORT		101-312801-54401-0000000	29.00
	QUAD CITY AIRPORT Total			29.00
05/25/2015	QUALITY INNS	Hotel stay for RI Boxing Club	901-356921-54401-6162094	89.88
	QUALITY INNS Total			89.88
05/13/2015	RECREATION SUPPLY COMP	depth markers and no diving tile	555-818551-52301-0000000	188.55
	RECREATION SUPPLY COMP Total			188.55
05/04/2015	RED WING SHOES	safety shoes	506-618041-51404-0000000	120.00
	RED WING SHOES Total			120.00
05/20/2015	ROCK N RESCUE	glove pouch cord loop	101-452271-52401-0000000	108.92
	ROCK N RESCUE Total			108.92
05/18/2015	SAMS INTERNET	SPLS EDU - CR - SUMMER	251-713471-52211-5651000	310.18
	SAMS INTERNET Total			310.18
05/08/2015	SAMSCLUB #8238	SPLS EDU-AS PROGM	251-713451-52211-0000000	57.63
	SAMSCLUB #8238 Total			57.63
05/11/2015	SANITARY DRY CLEANERS	OP S/C	251-711401-53822-0000000	54.70
	SANITARY DRY CLEANERS Total			54.70
05/08/2015	SAVE A LOT #23734	water	101-452271-52216-0000000	29.88
	SAVE A LOT #23734 Total			29.88
05/11/2015	SECURED ACCOUNT	ADF tray-Hauberg	101-256081-52103-0000000	82.95
	SECURED ACCOUNT Total			82.95
05/11/2015	SHERWIN WILLIAMS #1476		101-616301-52306-0000000	1,267.96
	SHERWIN WILLIAMS #1476 Total			1,267.96
05/19/2015	SOLARWINDS	Dameware Annual Maintenance	101-256081-53822-5228000	395.50
	SOLARWINDS Total			395.50
05/15/2015	SPEEDY BURRITO	meal	101-453282-51502-0000000	6.84
	SPEEDY BURRITO Total			6.84
05/20/2015	SPOTHERO PARKING (312)	Parking - Chicago Stormwater presentation	507-619041-54401-0000000	69.00
	SPOTHERO PARKING (312) Total			69.00
05/13/2015	ST LOUIS RAMS TIX	st Louis rams bus trip	555-813501-53110-0000000	2,031.00
	ST LOUIS RAMS TIX Total			2,031.00
05/07/2015	STATE CHEMIC*STATE CHE	truck and car wash	501-619356-52305-0000000	120.38
05/08/2015	STATE CHEMIC*STATE CHE	fragrance aerosol cabinets, fragrance packs	501-619041-52206-0000000	560.20
	STATE CHEMIC*STATE CHE Total			680.58
04/28/2015	STETSON BUILDING PRODU	cutsaw	555-822621-52401-0000000	16.32
04/28/2015	STETSON BUILDING PRODU	white vulkem tube	555-818551-52301-0000000	47.80
05/05/2015	STETSON BUILDING PRODU	Split - ear plugs (34.7%)	555-822601-51402-0000000	24.00
05/05/2015	STETSON BUILDING PRODU	Split - blades, primer, knives (65.3%)	555-818551-52301-0000000	45.16
05/12/2015	STETSON BUILDING PRODU	cleaning supplies	101-451291-52305-0000000	42.47
05/13/2015	STETSON BUILDING PRODU	shank drill bit	555-822621-52401-0000000	19.70
05/15/2015	STETSON BUILDING PRODU	alum handle, rake, caution tape, duct tape	101-616041-51401-0000000	145.82
05/18/2015	STETSON BUILDING PRODU	Split - limestone quartz seal (64.35%)	555-818551-52301-0000000	39.03
05/18/2015	STETSON BUILDING PRODU	Split - safety glasses (35.65%)	555-822601-51402-0000000	21.62
05/20/2015	STETSON BUILDING PRODU	limestone seal and diamond blade	555-818551-52301-0000000	74.32

05/25/2015	STETSON BUILDING PRODU	limestone seal	555-818551-52301-0000000	22.50
	STETSON BUILDING PRODU Total			498.74
05/11/2015	SUBWAY 03322716	Business meeting	101-122041-54401-0000000	12.92
	SUBWAY 03322716 Total			12.92
05/15/2015	TARGET 00009266	Split - cleaning supplies (93.74%)	555-818551-52206-0000000	44.45
05/15/2015	TARGET 00009266	Split - paper,notebooks (6.26%)	555-818551-52101-0000000	2.97
05/18/2015	TARGET 00009266	bra for amazing race	555-813501-52212-0000000	10.74
	TARGET 00009266 Total			58.16
05/18/2015	TAXI CAB SERVICE	ICSC TRAVEL	101-312801-54401-0000000	23.19
05/21/2015	TAXI CAB SERVICE		101-312801-54401-0000000	28.04
	TAXI CAB SERVICE Total			51.23
05/07/2015	TED S BOATARAMA	pump and trailer rental	506-618341-53902-0000000	320.00
	TED S BOATARAMA Total			320.00
05/05/2015	TELEFLEX MEDICAL	amb supplies	101-454273-52214-0000000	1,108.29
05/14/2015	TELEFLEX MEDICAL	amb supplies	101-454273-52214-0000000	557.89
	TELEFLEX MEDICAL Total			1,666.18
05/04/2015	TELVENT DTN LLC	weather service subscription	101-616041-53822-0000000	274.00
	TELVENT DTN LLC Total			274.00
04/29/2015	THE HOME DEPOT #2111	bulbs	101-617374-52304-0000000	503.28
	THE HOME DEPOT #2111 Total			503.28
05/05/2015	THE ORIGINAL HUCKLEBER	Labor Day parade meeting	101-122041-54401-0000000	37.09
	THE ORIGINAL HUCKLEBER Total			37.09
05/04/2015	TLO TRANSUNION	Monthly Billing	224-413215-52406-0000000	110.50
	TLO TRANSUNION Total			110.50
05/18/2015	TOYS R US #6049 QPS	balls for amazing race	555-813501-52212-0000000	80.59
	TOYS R US #6049 QPS Total			80.59
05/06/2015	TRACHTENBARG CO	urinal repair kit	555-834751-52303-0000000	25.81
	TRACHTENBARG CO Total			25.81
04/29/2015	TRUE VALUE HARDWARE HA	led flashlights	501-619356-52304-0000000	34.99
04/29/2015	TRUE VALUE HARDWARE HA	keys-Svc Ctr cash drawer	101-256081-52103-0000000	1.98
04/29/2015	TRUE VALUE HARDWARE HA	SPLS - AGRI	251-714402-52201-0000000	21.48
04/30/2015	TRUE VALUE HARDWARE HA	padlock	555-822601-52301-0000000	197.82
04/30/2015	TRUE VALUE HARDWARE HA	Split - saw blades (45.44%)	555-819614-52401-0000000	3.99
04/30/2015	TRUE VALUE HARDWARE HA	Split - plug (54.56%)	555-819614-52303-0000000	4.79
05/01/2015	TRUE VALUE HARDWARE HA	keys	555-813501-52101-0000000	1.98
05/01/2015	TRUE VALUE HARDWARE HA	BLDG MAT/SPLS	251-714403-52301-0000000	28.59
05/01/2015	TRUE VALUE HARDWARE HA	SRP supplies repairs	555-819614-52303-0000000	27.26
05/01/2015	TRUE VALUE HARDWARE HA	bushings and elbow	501-619356-52303-0000000	13.48
05/01/2015	TRUE VALUE HARDWARE HA	Split - electrical tape (24.87%)	555-822621-52301-0000000	1.98
05/01/2015	TRUE VALUE HARDWARE HA	Split - black paint (75.13%)	555-822621-52302-0000000	5.98
05/01/2015	TRUE VALUE HARDWARE HA	coupling parts	555-819614-52303-0000000	1.77
05/04/2015	TRUE VALUE HARDWARE HA	fermco connector	506-618341-52303-0000000	17.98
05/04/2015	TRUE VALUE HARDWARE HA	nozzles and hardware	501-618352-52305-0000000	89.78
05/04/2015	TRUE VALUE HARDWARE HA	alum oxide and cover	555-819614-52302-0000000	9.37
05/04/2015	TRUE VALUE HARDWARE HA	staples and pliers	501-613358-52401-0000000	25.97
05/04/2015	TRUE VALUE HARDWARE HA	shovels	506-618341-52401-0000000	35.97
05/04/2015	TRUE VALUE HARDWARE HA	wd closet set	555-867564-52212-0000000	17.99
05/04/2015	TRUE VALUE HARDWARE HA	credit for returned tower fan	555-867564-52212-0000000	-50.99
05/04/2015	TRUE VALUE HARDWARE HA	tub drain connection	555-822621-52305-0000000	4.79
05/04/2015	TRUE VALUE HARDWARE HA	Split - cleaner (21.91%)	555-822601-52206-0000000	6.99
05/04/2015	TRUE VALUE HARDWARE HA	Split - screws (2.48%)	555-822621-52301-0000000	.79
05/04/2015	TRUE VALUE HARDWARE HA	Split - valves (53.26%)	555-822601-52303-0000000	16.99
05/04/2015	TRUE VALUE HARDWARE HA	Split - screws (22.35%)	555-822621-52301-0000000	7.13
05/04/2015	TRUE VALUE HARDWARE HA	luggage locks	501-618352-52304-0000000	15.99
05/06/2015	TRUE VALUE HARDWARE HA	key	555-867564-52103-0000000	1.98
05/06/2015	TRUE VALUE HARDWARE HA	reader light, fasteners	501-618352-52301-0000000	30.24
05/07/2015	TRUE VALUE HARDWARE HA	sillcock key	555-818551-52303-0000000	13.47
05/07/2015	TRUE VALUE HARDWARE HA	mix container of screws, etc	555-867562-52301-0000000	14.23
05/07/2015	TRUE VALUE HARDWARE HA	black cable ties	555-822613-52301-0000000	5.29
05/07/2015	TRUE VALUE HARDWARE HA	slip hook, quick link	501-618352-52303-0000000	38.56
05/07/2015	TRUE VALUE HARDWARE HA	galv flashing	506-618341-52301-0000000	12.99
05/07/2015	TRUE VALUE HARDWARE HA	pvc pipe (13.72%)	541-617591-52303-0000000	2.38
05/07/2015	TRUE VALUE HARDWARE HA	wht 45deg, bug bulbs (86.28%)	541-618591-52304-0000000	14.97
05/08/2015	TRUE VALUE HARDWARE HA	16 oz trans cups	501-619356-52207-0000000	54.99
05/08/2015	TRUE VALUE HARDWARE HA	Steel rod and fasteners	501-618352-52301-0000000	41.13
05/08/2015	TRUE VALUE HARDWARE HA	padlocks and batteries	541-617041-52103-0000000	8.78
05/08/2015	TRUE VALUE HARDWARE HA	BLDG MAT/SPLS MAIN	251-711401-52301-0000000	31.99
05/08/2015	TRUE VALUE HARDWARE HA	BLDG MAT/SPLS	251-711401-52301-0000000	15.96
05/08/2015	TRUE VALUE HARDWARE HA	screws	555-822621-52301-0000000	5.38
05/08/2015	TRUE VALUE HARDWARE HA	screws, fasteners, etc	555-822601-52301-0000000	11.78
05/08/2015	TRUE VALUE HARDWARE HA	surge outlet	501-613358-52304-0000000	25.98
05/11/2015	TRUE VALUE HARDWARE HA	poison ivy spray	609-618369-52219-0000000	27.99
05/11/2015	TRUE VALUE HARDWARE HA	PAINTING SPLS	251-711401-52302-0000000	30.14
05/11/2015	TRUE VALUE HARDWARE HA	yard supplies	101-451291-52220-0000000	49.90
05/11/2015	TRUE VALUE HARDWARE HA	clog remover	501-619356-52301-0000000	17.98
05/13/2015	TRUE VALUE HARDWARE HA	BLDG MAT/SPLS	251-711401-52301-0000000	6.60
05/13/2015	TRUE VALUE HARDWARE HA	returned union	555-822601-52303-0000000	-14.99
05/13/2015	TRUE VALUE HARDWARE HA	clothesline	555-822601-52212-0000000	3.99
05/13/2015	TRUE VALUE HARDWARE HA	washer, fasteners, trap	555-819614-52303-0000000	20.17
05/13/2015	TRUE VALUE HARDWARE HA	BLDG MAT/SPLS	251-711401-52301-0000000	6.58
05/13/2015	TRUE VALUE HARDWARE HA	tethered universal switch	501-618352-52304-0000000	57.99
05/13/2015	TRUE VALUE HARDWARE HA	nipple	555-822601-52303-0000000	9.49
05/13/2015	TRUE VALUE HARDWARE HA	map-pro cylinder	555-822601-52203-0000000	10.99
05/13/2015	TRUE VALUE HARDWARE HA	clamps and hacksaw	555-822601-52303-0000000	38.47
05/13/2015	TRUE VALUE HARDWARE HA	Teflon paste and pipe plug	555-818551-52303-0000000	6.28
05/14/2015	TRUE VALUE HARDWARE HA	bolts	555-822621-52301-0000000	3.99
05/14/2015	TRUE VALUE HARDWARE HA	vacuum breaker hose	501-618352-52305-0000000	14.98
05/14/2015	TRUE VALUE HARDWARE HA	cleaning supplies	501-619041-52206-0000000	51.45
05/15/2015	TRUE VALUE HARDWARE HA	drill bit	506-618341-52301-0000000	5.99
05/15/2015	TRUE VALUE HARDWARE HA	easy off/glade aero/purex bleach	901-356911-52207-6193000	40.99
05/18/2015	TRUE VALUE HARDWARE HA	Split - stand fan (64.11%)	555-867564-52101-0000000	25.99
05/18/2015	TRUE VALUE HARDWARE HA	Split - magic eraser and sprayer (35.89%)	555-818551-52206-0000000	14.55
05/18/2015	TRUE VALUE HARDWARE HA	caulk and screws	555-818551-52301-0000000	8.25
05/18/2015	TRUE VALUE HARDWARE HA	hose clamps and hardware	501-618352-52305-0000000	29.90
05/18/2015	TRUE VALUE HARDWARE HA	magic erasers	555-813501-52207-0000000	2.79
05/20/2015	TRUE VALUE HARDWARE HA	barrel bolts, connectors	541-617591-52301-0000000	12.17
05/20/2015	TRUE VALUE HARDWARE HA	light bulbs	501-619356-52304-0000000	15.00
05/20/2015	TRUE VALUE HARDWARE HA	shank bit, tap	506-618341-52401-0000000	19.88
05/21/2015	TRUE VALUE HARDWARE HA	Split - lubricant (95.01%)	555-822621-52204-0000000	73.70
05/21/2015	TRUE VALUE HARDWARE HA	Split - seal tape (4.99%)	555-822621-52303-0000000	3.87
05/21/2015	TRUE VALUE HARDWARE HA	BLDG MAT/SPLS	251-714402-52301-0000000	7.93
05/21/2015	TRUE VALUE HARDWARE HA	BLDG MAT/SPLS	251-714403-52301-0000000	8.86
05/21/2015	TRUE VALUE HARDWARE HA	mason's chi- tool	555-822601-52401-0000000	12.99
05/21/2015	TRUE VALUE HARDWARE HA	outlet strip (48.65%)	101-617041-52103-0000000	8.99
05/21/2015	TRUE VALUE HARDWARE HA	ant killer (51.35%)	101-617371-52219-0000000	9.49
05/21/2015	TRUE VALUE HARDWARE HA	cleaners and sprays	555-818551-52206-0000000	108.68
05/22/2015	TRUE VALUE HARDWARE HA	couplings and nozzle	501-619356-52303-0000000	43.95
05/22/2015	TRUE VALUE HARDWARE HA	repair chain supplies	555-822601-52301-0000000	6.76

05/22/2015	TRUE VALUE HARDWARE HA	sump pump (68.47%)	506-618341-52305-0000000	108.49
05/22/2015	TRUE VALUE HARDWARE HA	hd outlet (10.72%)	506-618341-52304-0000000	16.99
05/22/2015	TRUE VALUE HARDWARE HA	nozzle, flex coup (20.8%)	506-618341-52303-0000000	32.96
05/25/2015	TRUE VALUE HARDWARE HA	alum foil	501-618352-52205-0000000	10.98
05/25/2015	TRUE VALUE HARDWARE HA	BLDG MAT/SPLS	251-711401-52301-0000000	6.20
05/25/2015	TRUE VALUE HARDWARE HA	16gb blue	506-618341-52305-0000000	46.95
05/26/2015	TRUE VALUE HARDWARE HA	Split - clorox spray and sponges (42.59%)	555-818551-52206-0000000	19.26
05/26/2015	TRUE VALUE HARDWARE HA	Split - freezer therm and stem key (57.41%)	555-818551-52301-0000000	25.96
	TRUE VALUE HARDWARE HA Total			1,945.46
05/19/2015	USJN	IL Rage Registration Fees	901-356921-54401-6160095	675.00
	USJN Total			675.00
05/11/2015	USPS 16510604631204423	Mail	101-411041-53301-0000000	23.90
	USPS 16510604631204423 Total			23.90
05/08/2015	USPS 16678604031203847	POSTAGE - CIRC	251-713451-53201-0000000	18.84
05/18/2015	USPS 16678604031203847	POSTAGE - CIRC	251-713451-53201-0000000	792.14
05/22/2015	USPS 16678604031203847	POSTAGE CIRC	251-713451-53201-0000000	2.56
	USPS 16678604031203847 Total			813.54
05/06/2015	VAN WALL EQUIPMENT	gauge wheel, blade mo, washer, spindle, gearbox	555-822621-52305-0000000	692.47
05/11/2015	VAN WALL EQUIPMENT	gasket and air filter	555-822621-52305-0000000	12.39
05/11/2015	VAN WALL EQUIPMENT	carburetor parts	555-822621-52305-0000000	32.60
05/22/2015	VAN WALL EQUIPMENT	gasket & diaphragm	555-822621-52305-0000000	10.90
	VAN WALL EQUIPMENT Total			748.36
05/11/2015	VILLAGE OF ROSEMONT	PROF DEVELOP - ILA CONF PARKING	251-711041-51502-0000000	13.00
	VILLAGE OF ROSEMONT Total			13.00
05/04/2015	VUE*EXIN	CRWB - test	101-256081-51502-0000000	208.00
	VUE*EXIN Total			208.00
05/12/2015	VWR INTERNATIONAL INC	sodium phosphate diba	501-618352-52205-0000000	257.69
05/13/2015	VWR INTERNATIONAL INC	bdh potass phosh	501-618352-52205-0000000	143.38
05/13/2015	VWR INTERNATIONAL INC	ki wipes, mag chlrd	501-618352-52205-0000000	268.01
05/25/2015	VWR INTERNATIONAL INC	buffer, storage sol, standard condty	501-618352-52205-0000000	528.56
	VWR INTERNATIONAL INC Total			1,197.64
05/18/2015	WAL-MART #2231	baskets, rope, other for amazing race	555-813501-52212-0000000	49.93
	WAL-MART #2231 Total			49.93
05/22/2015	WESTGATE LV RESORT/CAS		101-312801-54401-0000000	399.84
	WESTGATE LV RESORT/CAS Total			399.84
05/04/2015	WITMER PUBLIC SAFETY G	protective gear	101-452271-51402-0000000	556.12
05/06/2015	WITMER PUBLIC SAFETY G	Rubbish hook	101-452271-52401-0000000	115.58
	WITMER PUBLIC SAFETY G Total			671.70
05/19/2015	WLV SUPERBOOK DELI		101-312801-54401-0000000	15.61
	WLV SUPERBOOK DELI Total			15.61
05/04/2015	WM SUPERCENTER #1241	Sherbet Ice cream and pineaples	901-356931-52216-5338591	35.49
	WM SUPERCENTER #1241 Total			35.49
05/06/2015	WW GRAINGER	bar grating	501-618352-52301-0000000	189.76
05/11/2015	WW GRAINGER	Ethernet cable	506-618341-52305-0000000	2.90
05/21/2015	WW GRAINGER	flat washers	506-618341-52301-0000000	60.80
05/21/2015	WW GRAINGER	Split - cable hook & V Rung assembly (50%)	555-834751-51402-0000000	44.05
05/21/2015	WW GRAINGER	Split - cable hook & V Rung assembly (50%)	555-854701-51402-0000000	44.05
05/22/2015	WW GRAINGER	toggle switch	506-618341-52304-0000000	11.22
	WW GRAINGER Total			352.78
04/30/2015	ZOLL MEDICAL CORP	amb suppliesq	101-454273-52214-0000000	852.00
05/14/2015	ZOLL MEDICAL CORP	amb supplies	101-454273-52214-0000000	382.35
05/15/2015	ZOLL MEDICAL CORP	amb supplies	101-454273-52214-0000000	198.75
	ZOLL MEDICAL CORP Total			1,433.10
	Grand Total			57,148.37