

Kane County Purchasing Card Information
Public Health Committee
April 2016 Statement

500 ANIMAL CONTROL DEPARTMENT

<i>Transaction Date</i>	<i>Merchant Name</i>	<i>Additional Information</i>	<i>Transaction Amount</i>
04/06/2016	AMAZON MKTPLACE PMTS	AMZN.COM/BILL	76.99
04/09/2016	AMAZON.COM	AMZN.COM/BILL	15.38
04/18/2016	IPASS BUS CTR 5203	DOWNERS GROVE	2.80
04/18/2016	ANTECH DIAGNOSTICS	08005421151	329.48
05/03/2016	PAYPAL ANIMALCONTR	4029357733	250.00
<i>Department Total</i>			674.65

510 EMERGENCY MANAGEMENT

<i>Transaction Date</i>	<i>Merchant Name</i>	<i>Additional Information</i>	<i>Transaction Amount</i>
04/06/2016	SAMSClub #6227	BATAVIA	-3.34
04/06/2016	FIREHOUSE PIZZA & GRIL	GENEVA	234.70
04/06/2016	AMAZON.COM AMZN.COM/BI	AMZN.COM/BILL	29.40
04/06/2016	SAMS CLUB #6227	BATAVIA	115.33
04/12/2016	EB KANE COUNTY LEADER	8014137200	35.00
04/14/2016	AMAZON.COM AMZN.COM/BI	AMZN.COM/BILL	29.60
04/27/2016	LOWES #01738	SAINT CHARLES	380.00
05/02/2016	THE ANTENNA FARM	4062243919	176.50
<i>Department Total</i>			997.19

580 HEALTH DEPARTMENT

<i>Transaction Date</i>	<i>Merchant Name</i>	<i>Additional Information</i>	<i>Transaction Amount</i>
04/04/2016	NEHA	03037569090	25.00
04/05/2016	AMERICAN AIRLINES	08004337300	25.00
04/05/2016	AMERICAN AIRLINES	08004337300	402.20
04/09/2016	CTC CONSTANTCONTACT.C	855-2295506	65.00
04/09/2016	NIU OUTREACH	08157535927	550.00
04/11/2016	PANERA BREAD #3288/2	ST CHARLES	72.96
04/14/2016	THE HOME DEPOT 1957	AURORA	35.82
04/15/2016	BC.BASECAMP 1266481	3122815333	24.00
04/15/2016	INST OF CERTIFIED MGMT	01111111111	220.00
04/16/2016	AICPA AICPA	888-777-7077	75.00
04/17/2016	GIH GLOBALINDUSTRIALEQ	800-645-2986	55.95
04/19/2016	OFFICE DEPOT #2394	AURORA	48.98
04/19/2016	GLOBAL LANGUAGES AND C	312-4560654	450.00

Kane County Purchasing Card Information
Public Health Committee
April 2016 Statement

04/20/2016	SLIDEROCKET SOFTWARE	415-436-9134	20.00
04/22/2016	ANNUAL REVIEWS, INC.	06504240910	92.40
04/22/2016	SAMS CLUB #6227	BATAVIA	39.79
04/23/2016	NIU OUTREACH	08157535927	343.00
04/25/2016	EXPEDIA 1133798427278	EXPEDIA.COM	717.54
04/26/2016	SAMS INTERNET	08887467726	573.04
04/26/2016	IL PUBLIC HEALTH ASSOC	2175225687	100.00
04/26/2016	IL PUBLIC HEALTH ASSOC	2175225687	100.00
04/26/2016	IL PUBLIC HEALTH ASSOC	2175225687	100.00
04/26/2016	IL PUBLIC HEALTH ASSOC	2175225687	100.00
04/26/2016	IL PUBLIC HEALTH ASSOC	2175225687	100.00
04/26/2016	IL PUBLIC HEALTH ASSOC	2175225687	100.00
04/26/2016	IL PUBLIC HEALTH ASSOC	2175225687	100.00
04/26/2016	IL PUBLIC HEALTH ASSOC	2175225687	100.00
04/27/2016	EXPEDIA 1133969166591	EXPEDIA.COM	528.36
04/27/2016	WASHINGTON U STL	314-9355797	400.00
04/29/2016	OFFICEFURNITURE.COM	800-933-0053	189.00
05/02/2016	AMAZON.COM	AMZN.COM/BILL	642.89
05/03/2016	AMAZON MKTPLACE PMTS	AMZN.COM/BILL	36.18
05/03/2016	ILLINOIS INSTITUTE	03125673332	255.00

<i>Department Total</i>	6,687.11
<i>Committee Total</i>	8,358.95