

Kane County Purchasing Card Information
Public Health Committee
April 2018 Statement

500 ANIMAL CONTROL DEPARTMENT

<i>Transaction Date</i>	<i>Merchant Name</i>	<i>Additional Information</i>	<i>Transaction Amount</i>
04/05/2018	NNA SERVICES LLC	800-876-6827	107.00
04/16/2018	ANTECH DIAGNOSTICS	8005421151	114.70
04/19/2018	AMAZON MKTPLACE PMTS	AMZN.COM/BILL	184.90
04/19/2018	SAMS CLUB #4942	ELGIN	93.88
04/19/2018	WM SUPERCENTER #1814	ELGIN	37.37
04/20/2018	IL TOLLWAY-DOWNERS GRO	800-824-7277	1.50
04/22/2018	AMAZON MKTPLACE PMTS	AMZN.COM/BILL	217.21
04/25/2018	SAMS CLUB #4942	ELGIN	44.20
05/01/2018	PETSMART # 0429	GENEVA	9.00
05/02/2018	ONTIMETELECOM.COM	8009282086	180.00
05/02/2018	WM SUPERCENTER #5352	BATAVIA	2.97
<i>Department Total</i>			992.73

510 EMERGENCY MANAGEMENT

<i>Transaction Date</i>	<i>Merchant Name</i>	<i>Additional Information</i>	<i>Transaction Amount</i>
04/04/2018	DEL CITY	800-6544757	37.63
04/10/2018	AMAZON MKTPLACE PMTS	AMZN.COM/BILL	107.29
04/12/2018	AMAZON.COM	AMZN.COM/BILL	149.82
04/13/2018	GIH GLOBALINDUSTRIALEQ	800-645-2986	59.70
04/17/2018	DEL CITY	800-6544757	-16.55
04/24/2018	CORKYS CATERING	630-9323200	303.70
04/27/2018	RALPH HELM INC ELGIN	ELGIN	218.68
05/01/2018	4TE ILSECRETARYOFSTATE	SPRINGFIEL	8.00
05/01/2018	4TE ILSECOFSTATESFEE V	SPRINGFIEL	1.00
05/02/2018	SAMS CLUB #4942	ELGIN	42.00
<i>Department Total</i>			911.27

580 HEALTH DEPARTMENT

<i>Transaction Date</i>	<i>Merchant Name</i>	<i>Additional Information</i>	<i>Transaction Amount</i>
04/05/2018	FOX VALLEY PARK DISTRI	AURORA	-50.00
04/06/2018	HYATT HOTELS	COLUMBUS	152.75
04/06/2018	HYATT HOTELS	COLUMBUS	305.50
04/10/2018	ALICE TRAINING INSTITU	03306610106	595.00
04/13/2018	LUCID SOFTWARE INC.	8444658243	71.40

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04/13/2018	KENNEDY PRODUCTIONS IN	630-515-1160	900.00
04/15/2018	BC.BASECAMP 1266481	3122815333	24.00
04/16/2018	WM SUPERCENTER #4405	AURORA	45.93
04/17/2018	WM SUPERCENTER #4405	AURORA	19.26
04/17/2018	WM SUPERCENTER #4405	AURORA	1.04
04/20/2018	HYATT HOTELS	ATLANTA	833.64
04/20/2018	SLIDEROCKET SOFTWARE	415-436-9134	20.00
04/23/2018	HOMEDEPOT.COM	800-430-3376	174.50
04/23/2018	THE HOME DEPOT #1957	AURORA	50.12
04/23/2018	GENEVA PARK DISTRICT M	630-262-2219	50.00
04/24/2018	PRESENCE ST.JOSEPH ELG	ELGIN	687.69
04/24/2018	BB YWCA ELGIN	ELGIN	33.00
04/25/2018	FACEBK XX865ESZ92	MENLO PARK	500.00
04/26/2018	ILLINOIS STATE COUNCIL	913-915-6372	450.00
04/29/2018	AICPA AICPA	888-777-7077	1,100.00
04/30/2018	FACEBK ZP8GPEA2A2	MENLO PARK	219.79
05/01/2018	SAMS CLUB #6388	MONTGOMERY	28.74
		<i>Department Total</i>	6,212.36
		<i>Committee Total</i>	8,116.36