

Kane County Purchasing Card Information
Public Health Committee
May 2016 Statement

500 ANIMAL CONTROL DEPARTMENT

<i>Transaction Date</i>	<i>Merchant Name</i>	<i>Additional Information</i>	<i>Transaction Amount</i>
05/03/2016	SHELL OIL 57444081004	BATAVIA	50.70
05/06/2016	SHELL OIL 57444081004	BATAVIA	26.82
05/11/2016	AMAZON.COM AMZN.COM/BI	AMZN.COM/BILL	57.40
05/12/2016	ABE & DOC'S	BATAVIA	296.40
05/19/2016	ANTECH DIAGNOSTICS	08005421151	133.53
05/23/2016	WALGREENS #1131	NORTH AURORA	18.49
<i>Department Total</i>			583.34

510 EMERGENCY MANAGEMENT

<i>Transaction Date</i>	<i>Merchant Name</i>	<i>Additional Information</i>	<i>Transaction Amount</i>
05/18/2016	RALPH HELM, INC	ELGIN	242.70
05/27/2016	SAMSClub #6227	BATAVIA	25.02
06/02/2016	AMAZON MKTPLACE PMTS	AMZN.COM/BILL	167.42
<i>Department Total</i>			435.14

580 HEALTH DEPARTMENT

<i>Transaction Date</i>	<i>Merchant Name</i>	<i>Additional Information</i>	<i>Transaction Amount</i>
05/04/2016	AMAZON.COM AMZN.COM/BI	AMZN.COM/BILL	67.16
05/05/2016	SOUTHWEST AIRLINES	800-435-9792	154.95
05/05/2016	SOUTHWEST AIRLINES	800-435-9792	30.00
05/09/2016	ETR ASSOCIATES	SCOTTS VALLEY	497.64
05/09/2016	CTC CONSTANTCONTACT.C	855-2295506	60.00
05/12/2016	ETR ASSOCIATES	SCOTTS VALLEY	960.96
05/13/2016	INSTITUTE OF MEDICINE	CHICAGO	50.00
05/13/2016	SIGNSDIRECT	3098201070	477.63
05/13/2016	IN PRP COMPANIES	805-5436844	656.85
05/15/2016	BC.BASECAMP 1266481	3122815333	24.00
05/16/2016	ILLINOIS CPASOCIETY	8009930407	425.00
05/17/2016	SOUTHWEST AIRLINES	800-435-9792	170.00
05/17/2016	FIRESTONE 267365	NORTH AURORA	220.73
05/17/2016	APA- GENERAL	312-431-9100	25.00
05/18/2016	WAL-MART #4286	MONTGOMERY	109.64
05/18/2016	AMAZON MKTPLACE PMTS	AMZN.COM/BILL	451.39
05/20/2016	JEWEL #3219	BATAVIA	119.93

Kane County Purchasing Card Information
Public Health Committe
May 2016 Statement

05/20/2016	AMAZON MKTPLACE PMTS	AMZN.COM/BILL	2,898.12
05/20/2016	DOLLAR TREE	NORTH AURORA	111.00
05/20/2016	SAMSClub #6227	BATAVIA	-14.62
05/20/2016	SAMS CLUB #6227	BATAVIA	225.46
05/20/2016	SLIDEROCKET SOFTWARE	415-436-9134	20.00
05/21/2016	PANERA BREAD #4002/2	BATAVIA	534.87
05/24/2016	THE PARKING ZONE	VANCOUVER	146.21
05/25/2016	AMAZON.COM	AMZN.COM/BILL	64.70
05/26/2016	AMAZON.COM	AMZN.COM/BILL	64.70
<i>Department Total</i>			8,551.32
<i>Committee Total</i>			9,569.80