

Kane County Purchasing Card Information
Public Health Committee
May 2017 Statement

500 ANIMAL CONTROL DEPARTMENT

<i>Transaction Date</i>	<i>Merchant Name</i>	<i>Additional Information</i>	<i>Transaction Amount</i>
05/11/2017	IL TOLLWAY-DOWNERS GRO	DOWNERS GROVE	7.50
05/15/2017	PAYPAL ANIMALCONTR	4029357733	290.00
05/19/2017	ABE & DOC'S SERVICE IN	BATAVIA	89.00
05/22/2017	ANTECH DIAGNOSTICS	08005421151	168.59
05/24/2017	4TE IL DEPT AG ANIMAL	SPRINGFIELD	100.00
05/24/2017	4TE IL DEPT AG ANIMAL	SPRINGFIELD	2.35
<i>Department Total</i>			657.44

510 EMERGENCY MANAGEMENT

<i>Transaction Date</i>	<i>Merchant Name</i>	<i>Additional Information</i>	<i>Transaction Amount</i>
05/10/2017	BP#8293706EL PASO 6QPS	EL PASO	43.75
05/11/2017	DISCOUNT TIRE & SERVIC	ST CHARLES	286.75
05/17/2017	SAMSCLUB #6227	BATAVIA	106.32
<i>Department Total</i>			436.82

580 HEALTH DEPARTMENT

<i>Transaction Date</i>	<i>Merchant Name</i>	<i>Additional Information</i>	<i>Transaction Amount</i>
05/04/2017	THE HOME DEPOT #1957	AURORA	148.00
05/04/2017	CABLEORGANIZER	FORT LAUDERDA	193.79
05/04/2017	PANERA BREAD #4028/2	OSWEGO	443.93
05/05/2017	IL TOLLWAY AUTO REPLEN	800-824-7277	40.00
05/05/2017	WATER QUALITY ASSN	06305050160	115.00
05/10/2017	NACCHO	02027835550	530.00
05/10/2017	BB YWCA ELGIN	ELGIN	33.00
05/15/2017	CONTROL COMPANY	02814821714	80.00
05/15/2017	BC.BASECAMP 1266481	3122815333	24.00
05/16/2017	WM SUPERCENTER #4405	AURORA	37.05
05/16/2017	IICLE	8002528062	149.00
05/17/2017	ISU CONFERENCES	NORMAL	125.00
05/17/2017	WAL-MART #4405	AURORA	49.94
05/19/2017	AMERICAN AIRLINES	08004337300	558.40
05/20/2017	SLIDEROCKET SOFTWARE	415-436-9134	20.00
05/22/2017	WAL-MART #4405	AURORA	51.99
05/22/2017	APL APPLE ONLINE STORE	800-676-2775	299.90

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05/23/2017	THE HOME DEPOT #1957	AURORA	79.94
05/23/2017	BB YWCA ELGIN	ELGIN	44.00
05/25/2017	AMAZON MKTPLACE PMTS	AMZN.COM/BILL	49.80
05/28/2017	APL APPLE ONLINE STORE	800-676-2775	1,598.00
06/01/2017	GLOBAL LANGUAGES AND C	312-4560654	150.00
<i>Department Total</i>			4,820.74
<i>Committee Total</i>			5,915.00