

Kane County Purchasing Card Information
Public Health Committee
May 2018 Statement

500 ANIMAL CONTROL DEPARTMENT

<i>Transaction Date</i>	<i>Merchant Name</i>	<i>Additional Information</i>	<i>Transaction Amount</i>
05/04/2018	THE HOME DEPOT #1921	GENEVA	46.89
05/08/2018	PAYPAL ILLINOISFED	4029357733	50.00
05/10/2018	BLOOMINGDALE ANIMAL	BLOOMINGDALE	699.50
05/14/2018	MENARDS BATAVIA IL	BATAVIA	49.99
05/14/2018	WAL-MART #5352	BATAVIA	22.90
05/15/2018	ANTECH DIAGNOSTICS	8005421151	223.17
05/17/2018	SHOR-LINE	9132811500	438.77
05/19/2018	4TE IL DEPT AG ANIMAL	SPRINGFIELD	100.00
05/19/2018	4TE IL DEPT AG ANIMAL	SPRINGFIELD	2.35
<i>Department Total</i>			1,633.57

510 EMERGENCY MANAGEMENT

<i>Transaction Date</i>	<i>Merchant Name</i>	<i>Additional Information</i>	<i>Transaction Amount</i>
05/11/2018	EAGLE ENGRAVING INC	SAINT CHARLES	328.00
<i>Department Total</i>			328.00

580 HEALTH DEPARTMENT

<i>Transaction Date</i>	<i>Merchant Name</i>	<i>Additional Information</i>	<i>Transaction Amount</i>
05/04/2018	BROWN INDUSTRIES INC	6105448888	86.99
05/08/2018	WAL-MART #4405	AURORA	72.62
05/08/2018	VILLAGE FRESH MARK	CARPENTERSVIL	110.97
05/08/2018	WAL-MART #4405	AURORA	14.35
05/09/2018	BATAVIA PARK DISTRICT	BATAVIA	15.00
05/09/2018	PANERA BREAD #204009	AURORA	29.44
05/09/2018	SAMS CLUB #6388	MONTGOMERY	22.96
05/10/2018	BIOQUIP PRODUCTS IN	310-667-8800	33.65
05/10/2018	PANERA BREAD #204002	BATAVIA	177.93
05/14/2018	ISU CONFERENCES	NORMAL	125.00
05/14/2018	MIDWEST AWARDS CORPORA	AURORA	30.00
05/14/2018	PAYPAL BATAVIAMAIN	4029357733	50.00
05/15/2018	WAL-MART #4405	AURORA	14.23
05/15/2018	BROWN INDUSTRIES INC	6105448888	165.57
05/15/2018	BC.BASECAMP 1266481	3122815333	24.00
05/16/2018	UNITED AIRLINES	800-932-2732	578.40

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05/16/2018	WAL-MART #4405	AURORA	10.99
05/17/2018	IL PUBLIC HEALTH ASSOC	2175225687	2,000.00
05/17/2018	IL TOLLWAY AUTO REPLEN	800-824-7277	40.00
05/20/2018	SLIDEROCKET SOFTWARE	415-436-9134	20.00
05/21/2018	ILLINOIS CPASOCIETY IL	8009930407	435.00
05/21/2018	IIT TOUCHNET	312-567-3332	240.00
05/23/2018	MIDWEST AWARDS CORPORA	AURORA	30.00
05/23/2018	INT IN STOKED GRAPHIC	815-6096982	634.92
05/29/2018	AMAZON MKTPLACE PMTS	AMZN.COM/BILL	225.98
05/30/2018	FIRESTONE267365	NORTH AURORA	149.17
05/30/2018	PAYPAL ILLINOISPUB	4029357733	30.00
05/31/2018	FACEBK 384XUEEZ92	MENLO PARK	684.02
06/01/2018	WAL-MART #4405	AURORA	800.00
06/01/2018	USPS PO 1657247500	NORTH AURORA	50.00
06/01/2018	WM SUPERCENTER #5352	BATAVIA	400.00

Department Total **7,301.19**

Committee Total **9,262.76**