

**Kane County Purchasing Card Information
Public Health Committee
May 2019 Statement**

ANIMAL CONTROL DEPARTMENT			
Transaction Date	Merchant Name	Additional Information	Transaction Amount
5/10/2019	4IMPRINT	877-4467746	\$403.75
5/13/2019	AMZN MKTP US MN1XD0NH2	AMZN.COM/BILL	\$159.38
5/13/2019	ANTECH DIAGNOSTICS	8005421151	\$98.01
5/15/2019	WM SUPERCENTER #5352	BATAVIA	\$2.74
5/15/2019	WM SUPERCENTER #5352	BATAVIA	\$43.37
5/17/2019	PAYPAL ANIMALCONTR	4029357733	\$125.00
5/21/2019	4IMPRINT	877-4467746	\$710.29
5/23/2019	DEPARTMENT OF AGR	2147822172	\$102.25
5/30/2019	READYREFRESH BY NESTLE	800-274-5282	\$72.62
Total:			\$1,717.41

HEALTH DEPARTMENT			
Transaction Date		Additional Information	Transaction Amount
5/5/2019	HOMEDEPOT.COM	800-430-3376	\$163.06
5/8/2019	TARGET.COM	800-591-3869	\$67.22
5/9/2019	ISU CONFERENCES	NORMAL	\$100.00
5/9/2019	TARGET 00008391	BATAVIA	\$31.27
5/11/2019	GENEVA PARK DISTRICT M	630-232-4542	\$87.50
5/12/2019	OF MANAGEMENT ACCTS	2015739000	\$230.00
5/13/2019	WALMART.COM	8009666546	\$254.08
5/13/2019	WM SUPERCENTER #4405	AURORA	\$11.97
5/13/2019	WM SUPERCENTER #4405	AURORA	\$25.69
5/14/2019	AMZN MKTP US MN6XE3PD1	AMZN.COM/BILL	\$33.86
5/14/2019	WAL-MART #3400	OSWEGO	(\$5.97)

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5/14/2019	WM SUPERCENTER #3400	OSWEGO	\$11.88
5/15/2019	BC.BASECAMP 1266481	3122815333	\$24.00
5/15/2019	WM SUPERCENTER #4405	AURORA	\$13.92
5/17/2019	IL PUBLIC HEALTH ASSOC	2175225687	\$10.00
5/17/2019	ILLINOIS STATE COUNCIL	913-915-6372	\$450.00
5/17/2019	SAMS CLUB #6388	MONTGOMERY	\$19.98
5/18/2019	PANERA BREAD #204002	6307611835	\$435.29
5/20/2019	ECO PROMOTIONAL PRODUC	847-520-1771	\$396.00
5/21/2019	TOTALLYPROMOTIONAL.COM	5678906042	\$584.00
5/23/2019	FIRESTONE267365	NORTH AURORA	\$1,331.95
5/24/2019	MIDWEST AWARDS CORPORA	AURORA	\$9.90
5/24/2019	OFFICESUPPLY.COM	8663025397	\$458.81
5/29/2019	POSITIVE PROMOTIONS	800-6352666	\$4,316.62
5/30/2019	4IMPRINT	877-4467746	\$2,973.49
5/30/2019	PAYPAL BETTERIMPAC	4029357733	\$648.00
5/31/2019	FACEBK 9LDD8K22A2	MENLO PARK	\$4.76
6/1/2019	AMZN MKTP US M63WL2C12	AMZN.COM/BILL	\$398.00

Total: \$13,085.28

Total all: \$14,802.69