

Kane County Purchasing Card Information
Public Health Committee
June 2017 Statement

500 ANIMAL CONTROL DEPARTMENT

<i>Transaction Date</i>	<i>Merchant Name</i>	<i>Additional Information</i>	<i>Transaction Amount</i>
06/05/2017	MEIJER INC #182 Q01	ST CHARLES	8.37
06/05/2017	THE UPS STORE 4385	ST CHARLES	9.28
06/14/2017	AMAZON MKTPLACE PMTS	AMZN.COM/BILL	149.31
06/21/2017	ANTECH DIAGNOSTICS	08005421151	101.43
06/28/2017	ISVMA	217-523-8387	285.00
<i>Department Total</i>			553.39

510 EMERGENCY MANAGEMENT

<i>Transaction Date</i>	<i>Merchant Name</i>	<i>Additional Information</i>	<i>Transaction Amount</i>
06/20/2017	INERT PRODUCTS	SCRANTON	1,373.00
06/20/2017	IDEAL BLASTING SUPPLY	08282740144	695.82
<i>Department Total</i>			2,068.82

580 HEALTH DEPARTMENT

<i>Transaction Date</i>	<i>Merchant Name</i>	<i>Additional Information</i>	<i>Transaction Amount</i>
06/08/2017	ISU CONFERENCES	NORMAL	-125.00
06/08/2017	SQ BLOOMINGTON CHA	BLOOMINGTON	88.48
06/08/2017	PANERA BREAD #204022	08477830209	103.95
06/09/2017	PANERA BREAD #204022	08477830209	112.92
06/13/2017	WALMART.COM	08009666546	389.94
06/13/2017	AMAZON.COM	AMZN.COM/BILL	1,500.00
06/14/2017	AMERICAN AIRLINES	08004337300	8.52
06/14/2017	AMERICAN AIRLINES	08004337300	332.40
06/14/2017	WALMART.COM	800-966-6546	157.45
06/15/2017	AMERICAN AIRLINES	08004337300	328.40
06/15/2017	AMERICAN AIRLINES	08004337300	8.52
06/15/2017	ILLINOIS CPASOCIETY	8009930407	425.00
06/15/2017	BC.BASECAMP 1266481	3122815333	24.00
06/15/2017	TARGET.COM	800-591-3869	1,500.00
06/16/2017	SAMSClub #6227	BATAVIA	16.48
06/20/2017	WM SUPERCENTER #4405	AURORA	42.94
06/20/2017	SLIDEROCKET SOFTWARE	415-436-9134	20.00
06/21/2017	WAL-MART #4405	AURORA	42.37
06/21/2017	PAYPAL AMERICANLYM	4029357733	750.00

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06/23/2017	CHANNING BETE CO AHA	08008282827	533.30
06/23/2017	APL APPLE ONLINE STORE	800-676-2775	98.00
06/23/2017	APL APPLE ONLINE STORE	800-676-2775	198.00
06/26/2017	WM SUPERCENTER #4405	AURORA	15.77
06/27/2017	WM SUPERCENTER #5352	BATAVIA	232.32
06/29/2017	AMAZON MKTPLACE PMTS	AMZN.COM/BILL	77.44
06/29/2017	DELTA SONIC CW 1825-01	NAPERVILLE	35.99
06/30/2017	HYATT HOTELS	COLUMBUS	210.33
06/30/2017	HYATT HOTELS	COLUMBUS	210.33
<i>Department Total</i>			7,337.85
<i>Committee Total</i>			9,960.06