

Kane County Purchasing Card Information
Public Health Committee
June 2018 Statement

500 ANIMAL CONTROL DEPARTMENT

<i>Transaction Date</i>	<i>Merchant Name</i>	<i>Additional Information</i>	<i>Transaction Amount</i>
06/04/2018	4IMPRINT	877-4467746	1,823.90
06/13/2018	ANTECH DIAGNOSTICS	8005421151	237.38
06/19/2018	KETCH ALL COMPANY	805-5437223	46.75
06/20/2018	MENARDS BATAVIA IL	BATAVIA	35.79
06/20/2018	PETSMART # 0429	GENEVA	12.88
06/20/2018	WM SUPERCENTER #5352	BATAVIA	27.17
06/25/2018	PAYPAL ILLINOISFED	4029357733	125.00
06/28/2018	SAMSClub #4942	ELGIN	132.62
06/29/2018	WAL-MART #5352	BATAVIA	86.74
06/29/2018	MU CONFERENCE EVENTS	573-882-3444	1,755.00
07/02/2018	PAYPAL ANIMALCONTR	4029357733	375.00
<i>Department Total</i>			4,658.23

580 HEALTH DEPARTMENT

<i>Transaction Date</i>	<i>Merchant Name</i>	<i>Additional Information</i>	<i>Transaction Amount</i>
06/06/2018	WARWICK HOTEL DENVER	DENVER	416.70
06/06/2018	WALMART GROCERY	8009666546	47.74
06/07/2018	PANERA BREAD #204002	BATAVIA	350.29
06/07/2018	PANERA BREAD #204002	BATAVIA	110.44
06/08/2018	QUALITY INNS	BLOOMINGTON	78.40
06/08/2018	QUALITY INNS	BLOOMINGTON	78.40
06/08/2018	WAL-MART #4405	AURORA	86.69
06/11/2018	PUBLIC HEALTH FNDN	2406467019	299.99
06/11/2018	WM SUPERCENTER #4405	AURORA	37.97
06/12/2018	HYATT HOTELS	NORMAL	366.24
06/13/2018	PAYPAL AMERICANLYM	4029357733	900.00
06/13/2018	WM SUPERCENTER #5352	BATAVIA	199.85
06/13/2018	WM SUPERCENTER #4405	AURORA	119.91
06/14/2018	AMAZON MKTPLACE PMTS W	WWW.AMAZON.CO	20.98
06/15/2018	BC. BASECAMP 1266481	3122815333	24.00
06/17/2018	FACEBK FE8D4FA2A2	MENLO PARK	749.99
06/19/2018	WM SUPERCENTER #4405	AURORA	8.60
06/21/2018	FACEBK 55QQ3FEZ92	MENLO PARK	750.00

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06/23/2018	FACEBK JFWSTE22A2	MENLO PARK	750.00
06/26/2018	FACEBK YHLZREWZ92	MENLO PARK	750.00
06/27/2018	EB WELLNESS WORKS 201	8014137200	20.00
06/27/2018	FACEBK KYLX5FEZ92	MENLO PARK	750.00
06/28/2018	FITBIT, INC.	8776234997	5,772.50
06/28/2018	AMAZON MKTPLACE PMTS	AMZN.COM/BILL	48.80
06/29/2018	PANERA BREAD #204002	BATAVIA	667.67
06/30/2018	FACEBK LJRWTEWZ92	MENLO PARK	735.40
07/01/2018	AMAZON.COM AMZN.COM/BI	AMZN.COM/BILL	60.46
<i>Department Total</i>			14,201.02
<i>Committee Total</i>			18,859.25