

**Kane County Purchasing Card Information
Public Health Committee
April 2017 Statement**

500 ANIMAL CONTROL DEPARTMENT

<i>Transaction Date</i>	<i>Merchant Name</i>	<i>Additional Information</i>	<i>Transaction Amount</i>
04/18/2017	WM SUPERCENTER #5352	BATAVIA	23.99
04/18/2017	ANTECH DIAGNOSTICS	08005421151	57.62
04/20/2017	WM SUPERCENTER #5352	BATAVIA	20.93
04/20/2017	AMAZON.COM	AMZN.COM/BILL	70.13
04/26/2017	AMAZON MKTPLACE PMTS	AMZN.COM/BILL	65.85
04/27/2017	HOBBY-LOBBY #0197	BATAVIA	65.97
<i>Department Total</i>			304.49

510 EMERGENCY MANAGEMENT

<i>Transaction Date</i>	<i>Merchant Name</i>	<i>Additional Information</i>	<i>Transaction Amount</i>
04/08/2017	AMAZON MKTPLACE PMTS	AMAZON MKTPLA	26.97
04/12/2017	AMAZON MKTPLACE PMTS	AMZN.COM/BILL	301.09
04/12/2017	AMAZON.COM	AMZN.COM/BILL	364.19
04/13/2017	EAGLE ENGRAVING INC	SAINT CHARLES	403.00
05/02/2017	AMAZON MKTPLACE PMTS	AMZN.COM/BILL	64.49
<i>Department Total</i>			1,159.74

580 HEALTH DEPARTMENT

<i>Transaction Date</i>	<i>Merchant Name</i>	<i>Additional Information</i>	<i>Transaction Amount</i>
04/04/2017	FINANCIAL ACCOUNTING F	203-847-0700	252.00
04/06/2017	WYNDHAM	SPRINGFIELD	168.37
04/06/2017	MIDWEST AWARDS CORPORA	AURORA	25.65
04/06/2017	SQ SQ BATAVIA MAINST	GOSQ.COM	50.00
04/10/2017	ILLINOIS ENVIRONMEN	815-9775884	1,080.00
04/11/2017	WALMART.COM	08009666546	1,220.02
04/11/2017	AICPA AICPA	888-777-7077	659.00
04/12/2017	SAMS CLUB #6388	MONTGOMERY	32.54
04/12/2017	SAMS CLUB #6388	MONTGOMERY	5.96
04/13/2017	LUCID SOFTWARE INC.	8444658243	71.40
04/15/2017	BC.BASECAMP 1266481	3122815333	24.00
04/18/2017	WAL-MART #4405	AURORA	35.28
04/20/2017	WAL-MART #4405	AURORA	35.57
04/20/2017	SUBURBAN LABOR00 OF 00	708-5443260	50.00
04/20/2017	SLIDEROCKET SOFTWARE	415-436-9134	20.00

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04/21/2017	WALMART.COM	800-966-6546	801.00
04/24/2017	WM SUPERCENTER #4405	AURORA	58.22
04/25/2017	SAMSCLUB #6227	BATAVIA	56.10
04/26/2017	THE HOME DEPOT #1957	AURORA	26.46
04/26/2017	MIDWEST AWARDS CORPORA	AURORA	30.00
04/26/2017	AMAZON.COM	AMZN.COM/BILL	70.98
04/26/2017	AMAZON MKTPLACE PMTS	AMZN.COM/BILL	54.00
04/26/2017	MARRIOTT	YPSILANTI	298.20
04/29/2017	ILLINOIS STATE COUNCIL	913-915-6372	450.00
05/02/2017	SUBWAY 00236661	AURORA	102.00
05/02/2017	SAMSCLUB #6227	BATAVIA	26.96
<i>Department Total</i>			5,703.71
<i>Committee Total</i>			7,167.94