

**Kane County Purchasing Card Information
Administration Committee
April 2019 Statement**

BUILDING MANAGEMENT			
Transaction Date	Merchant Name	Additional Information	Transaction Amount
4/9/2019	DISCOUNT TIRE ILC 33	ST CHARLES	\$683.00
5/1/2019	UATTEND.COM	CARLSBAD	\$119.00
Total:			\$802.00

INFORMATION TECHNOLOGIES DEPARTMENT			
Transaction Date	Merchant Name	Additional Information	Transaction Amount
4/5/2019	SANS INSTITUTE	3019510102	\$769.00
4/6/2019	AMERICAN AIRLINES	8004337300	\$18.69
4/6/2019	GOOGLE YOUTUBE TV	855-836-3987	\$40.00
4/6/2019	SOUTHWEST AIRLINES	800-435-9792	\$250.00
4/7/2019	AMERICAN AIRLINES	CHICAGO	\$30.00
4/7/2019	HYATT REGENCY DALLAS F	DALLAS	\$6.50
4/7/2019	PDF&FILLER 6172061455	TEL6172061455	\$80.00
4/7/2019	SQU SQ ZENEBE GONFA	DALLAS	\$18.00
4/7/2019	SQUARE SQ ALAMO	IRVING	\$30.00
4/7/2019	UBER TRIP	8005928996	\$32.09
4/8/2019	AMZN MKTP US MZ3PO4CD1	AMZN.COM/BILL	\$31.96
4/8/2019	WEST SUBURBAN TRAVELER	WINFIELD	\$124.80
4/9/2019	AMAZON.COM MZ8OQ9FY1	AMZN.COM/BILL	\$97.74
4/9/2019	AMZN MKTP US MW3O39932	AMZN.COM/BILL	\$100.57
4/9/2019	CROWNE PLAZA HOTELS	DALLAS	\$618.93
4/10/2019	AMERICAN AIRLINES	DALLAS	\$30.00
4/10/2019	DART GO PASS 2.0	2149791111	\$2.00
4/10/2019	DART GO PASS 2.0	2149791111	\$3.00
4/10/2019	DART TICKET VENDING	DALLAS	\$3.00
4/10/2019	DART TICKET VENDING	DALLAS	\$15.00
4/10/2019	LOT G	CHICAGO	\$40.00
4/10/2019	WEST SUBURBAN TRAVELER	WINFIELD	\$84.00
4/11/2019	COMCAST CHICAGO	800-COMCAST	\$147.85
4/11/2019	DNH GODADDY.COM	480-5058855	\$11.34
4/11/2019	SHERATON	DALLAS	\$458.74
4/12/2019	COMCAST CHICAGO	800-COMCAST	\$346.01

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4/14/2019	EXAVault, INC.	5105000245	\$50.00
4/15/2019	COMCAST CHICAGO	800-COMCAST	\$236.85
4/16/2019	HP HP.COM STORE	888-345-5409	\$17,796.61
4/17/2019	AMAZON.COM MZ6BA0NO2	AMZN.COM/BILL	\$17.99
4/18/2019	AMZN MKTP US MZ8880322	AMZN.COM/BILL	\$368.44
4/18/2019	COMCAST CHICAGO	800-COMCAST	\$17.91
4/20/2019	COMCAST CHICAGO	800-COMCAST	\$149.85
4/21/2019	COMCAST CHICAGO	800-COMCAST	\$147.85
4/22/2019	CHICAGO TRIB SUBSCRIPT	3125467900	\$15.96
4/22/2019	MSFT E040080RMS	MSBILL.INFO	\$726.00
4/23/2019	AMZN MKTP US MZ7XP88L1	AMZN.COM/BILL	\$768.62
4/23/2019	ATT BILL PAYMENT	800-288-2020	\$92.04
4/23/2019	COMCAST CHICAGO	800-COMCAST	\$16.81
4/24/2019	CONTACT ONE CALL CENTE	520-2929222	\$84.89
4/24/2019	D J WALL ST JOURNAL	800-568-7625	(\$84.81)
4/25/2019	COMCAST CHICAGO	800-COMCAST	\$241.85
4/25/2019	READYREFRESH BY NESTLE	800-274-5282	\$21.19
4/26/2019	D J WALL-ST-JOURNAL	800-568-7625	\$227.94
4/26/2019	DNH GODADDY.COM	480-5058855	\$639.90
4/26/2019	THE LINCOLN INN	DEKALB	\$33.39
4/29/2019	MONOPRICE, INC.	8772712592	\$432.66
5/1/2019	FUTURELINK OF ILLINOIS	2245238000	\$60.00
5/1/2019	SMARTSHEET	8554202395	\$1,743.00
5/1/2019	TONYS STEAMERS OF WI	WINFIELD	\$54.74
5/2/2019	MENARDS BATAVIA IL	BATAVIA	\$286.73
5/3/2019	RAINFOCVMWARE VMWORLD	8018996256	\$1,695.00
5/3/2019	RAINFOCVMWARE VMWORLD	8018996256	\$1,695.00
5/3/2019	RAINFOCVMWARE VMWORLD	8018996256	\$1,595.00
5/5/2019	COMCAST CHICAGO	800-COMCAST	\$163.51

Total: \$32,684.14

Total all: \$33,486.14