

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

**500 ANIMAL CONTROL DEPARTMENT**

| <i>Transaction Date</i> | <i>Merchant Name</i>   | <i>Additional Information</i> | <i>Transaction Amount</i> |
|-------------------------|------------------------|-------------------------------|---------------------------|
| 01/19/2017              | ANTECH DIAGNOSTICS     | 08005421151                   | 146.36                    |
| 01/25/2017              | PAYPAL ANIMALCONTR     | 4029357733                    | 250.00                    |
| 01/26/2017              | ABE & DOC'S SERVICE IN | BATAVIA                       | 740.56                    |
| 01/26/2017              | USPS PO 1605160510     | BATAVIA                       | 23.75                     |
| 01/27/2017              | FOX LAKE ANIMAL HOSPIT | FOX LAKE                      | 262.00                    |
| 02/01/2017              | PAYPAL ILLINOISFED     | 8476972880                    | 125.00                    |
| 02/01/2017              | PAYPAL ILLINOISFED     | 8476972880                    | 125.00                    |
| 02/01/2017              | VISR                   | WWW.VISR.NET                  | 95.02                     |
| 02/02/2017              | MENARDS BATAVIA IL     | BATAVIA                       | 28.99                     |
| 02/03/2017              | IL TOLLWAY-DOWNERS GRO | 800-824-7277                  | 28.95                     |
| <i>Department Total</i> |                        |                               | <b>1,825.63</b>           |

**510 EMERGENCY MANAGEMENT**

| <i>Transaction Date</i> | <i>Merchant Name</i>   | <i>Additional Information</i> | <i>Transaction Amount</i> |
|-------------------------|------------------------|-------------------------------|---------------------------|
| 01/04/2017              | FIREHOUSE PIZZA & GRIL | GENEVA                        | 227.40                    |
| 01/04/2017              | SAMSClub #6227         | BATAVIA                       | 38.74                     |
| 01/06/2017              | AMAZON MKTPLACE PMTS   | AMZN.COM/BILL                 | 52.00                     |
| 01/06/2017              | EDS AUTO REPAIR        | GENEVA                        | 180.00                    |
| 01/19/2017              | EDS AUTO REPAIR        | GENEVA                        | 180.00                    |
| 01/30/2017              | EDS AUTO REPAIR        | GENEVA                        | 488.53                    |
| <i>Department Total</i> |                        |                               | <b>1,166.67</b>           |

**580 HEALTH DEPARTMENT**

| <i>Transaction Date</i> | <i>Merchant Name</i>  | <i>Additional Information</i> | <i>Transaction Amount</i> |
|-------------------------|-----------------------|-------------------------------|---------------------------|
| 01/03/2017              | SOUTHWEST AIRLINES    | 800-435-9792                  | 141.88                    |
| 01/03/2017              | SOUTHWEST AIRLINES    | 800-435-9792                  | 30.00                     |
| 01/05/2017              | KCCECONOMIC2017       | 8887041309                    | 151.88                    |
| 01/05/2017              | GPS LASALLE COUNTY HE | 888-6047888                   | 110.00                    |
| 01/05/2017              | NEJM MASS MED SOCIETY | 08008436356                   | 119.00                    |
| 01/13/2017              | METRO WEST COG        | 630-859-1331                  | 25.00                     |
| 01/14/2017              | HAMPTON INN HOTELS    | NEW YORK                      | 914.78                    |
| 01/15/2017              | BC.BASECAMP 1266481   | 3122815333                    | 24.00                     |
| 01/16/2017              | AMAZON MKTPLACE PMTS  | AMZN.COM/BILL                 | 50.27                     |
| 01/18/2017              | JIMMY JOHNS 584       | SOUTH ELGIN                   | 62.95                     |

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|-------------------------|------------------------|---------------|-----------------|
| 01/18/2017              | BB YWCA ELGIN          | ELGIN         | 158.00          |
| 01/19/2017              | NORTHFIELD INN SUITES  | SPRINGFIELD   | 156.80          |
| 01/19/2017              | BB YWCA ELGIN          | 8477427930    | -58.00          |
| 01/20/2017              | SLIDEROCKET SOFTWARE   | 415-436-9134  | 20.00           |
| 01/23/2017              | JIMMY JOHNS # 500 - M  | DUNDEE        | 68.99           |
| 01/23/2017              | JIMMY JOHNS # 523      | AURORA        | 49.50           |
| 01/25/2017              | AMAZON.COM AMZN.COM/BI | AMZN.COM/BILL | 191.46          |
| 01/25/2017              | SAMS CLUB #6227        | BATAVIA       | 126.99          |
| 01/25/2017              | WALMART.COM            | 08009666546   | 3,477.60        |
| 01/25/2017              | AMAZON MKTPLACE PMTS   | AMZN.COM/BILL | 310.10          |
| 01/25/2017              | AMAZON.COM             | AMZN.COM/BILL | 161.72          |
| 01/31/2017              | PAYPAL ILLINOISAAP     | 4029357733    | 100.00          |
| 02/01/2017              | PAYPAL ILLINOISAAP     | 4029357733    | 100.00          |
| 02/01/2017              | PAYPAL ILLINOISAAP     | 4029357733    | 100.00          |
| 02/01/2017              | PAYPAL ILLINOISAAP     | 4029357733    | 100.00          |
| 02/02/2017              | WWW.MWAARST.ORG        | 6303254443    | 85.00           |
| <i>Department Total</i> |                        |               | <b>6,777.92</b> |
| <i>Committee Total</i>  |                        |               | <b>9,770.22</b> |