

Kane County Purchasing Card Information
Public Health Committee
January 2018 Statement

500 ANIMAL CONTROL DEPARTMENT

<i>Transaction Date</i>	<i>Merchant Name</i>	<i>Additional Information</i>	<i>Transaction Amount</i>
01/09/2018	THE HOME DEPOT #1921	GENEVA	69.44
01/12/2018	ANTECH DIAGNOSTICS	08005421151	277.48
01/12/2018	WAL-MART #5352	BATAVIA	53.82
01/13/2018	AMAZON.COM AMZN.COM/BI	AMZN.COM/BILL	-388.88
01/22/2018	MENARDS BATAVIA IL	BATAVIA	27.83
01/24/2018	AMAZON.COM	AMZN.COM/BILL	30.45
01/31/2018	IL TOLLWAY-DOWNERS GRO	800-824-7277	36.00
02/02/2018	PETSMART # 0429	GENEVA	17.68
<i>Department Total</i>			123.82

510 EMERGENCY MANAGEMENT

<i>Transaction Date</i>	<i>Merchant Name</i>	<i>Additional Information</i>	<i>Transaction Amount</i>
01/04/2018	AMAZON MKTPLACE PMTS	AMZN.COM/BILL	77.20
01/29/2018	AMAZON.COM	AMZN.COM/BILL	62.80
<i>Department Total</i>			140.00

580 HEALTH DEPARTMENT

<i>Transaction Date</i>	<i>Merchant Name</i>	<i>Additional Information</i>	<i>Transaction Amount</i>
01/05/2018	INT IN CHEMSPA IND,DB	973-3861158	-235.77
01/05/2018	U OF IL ONLINE PAYMENT	URBANA	170.00
01/05/2018	NATIONAL ENVIRONMENTAL	303-756-9090	1,187.94
01/08/2018	WM SUPERCENTER #4405	AURORA	55.19
01/11/2018	AMAZON MKTPLACE PMTS	AMZN.COM/BILL	75.99
01/11/2018	AMAZON MKTPLACE PMTS	AMZN.COM/BILL	102.98
01/15/2018	BC.BASECAMP 1266481	3122815333	24.00
01/16/2018	DATAKEEPER TECHNOLOGIE	CEDAR CREEK	225.00
01/16/2018	WAL-MART #4405	AURORA	38.30
01/17/2018	WM SUPERCENTER #4405	AURORA	28.00
01/19/2018	BB YWCA ELGIN	ELGIN	16.50
01/20/2018	SLIDEROCKET SOFTWARE	415-436-9134	20.00
01/26/2018	NACCHO	02027835550	605.00
01/26/2018	SOUTHWEST AIRLINES	800-435-9792	220.96
01/26/2018	GG AMERICAN HEART MWA	CHICAGO	150.00
<i>Department Total</i>			2,684.09

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<i>Committee Total</i>	2,947.91
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