

Kane County Purchasing Card Information
Public Health Committee
February 2018 Statement

500 ANIMAL CONTROL DEPARTMENT

<i>Transaction Date</i>	<i>Merchant Name</i>	<i>Additional Information</i>	<i>Transaction Amount</i>
02/06/2018	WAL-MART #5352	BATAVIA	25.37
02/07/2018	SHOR-LINE	09132811500	824.42
02/13/2018	PETSMART # 0429	GENEVA	25.18
02/16/2018	4TE IDFPF SFEE	866-290-5400	1.00
02/16/2018	4TE IDFPF SFEE	866-290-5400	2.35
02/16/2018	4TE IDFPF SFEE	866-290-5400	2.35
02/16/2018	4TE IDFPF SFEE	866-290-5400	2.35
02/16/2018	4TE IDFPF SFEE	866-290-5400	2.35
02/16/2018	4TE IL PROF LICENSE FE	217-557-6763	100.00
02/16/2018	4TE IL PROF LICENSE FE	217-557-6763	10.00
02/16/2018	4TE IL PROF LICENSE FE	217-557-6763	100.00
02/16/2018	4TE IL PROF LICENSE FE	217-557-6763	100.00
02/16/2018	4TE IDFPF SFEE	866-290-5400	2.35
02/16/2018	4TE IL PROF LICENSE FE	217-557-6763	100.00
02/16/2018	4TE IL PROF LICENSE FE	217-557-6763	100.00
02/16/2018	4TE IL PROF LICENSE FE	217-557-6763	100.00
02/16/2018	4TE IDFPF SFEE	866-290-5400	2.35
02/23/2018	ANTECH DIAGNOSTICS	08005421151	284.31
02/28/2018	ABE & DOC'S SERVICE IN	BATAVIA	277.08
03/02/2018	SAMSCLUB #4942	ELGIN	98.28
<i>Department Total</i>			2,159.74

510 EMERGENCY MANAGEMENT

<i>Transaction Date</i>	<i>Merchant Name</i>	<i>Additional Information</i>	<i>Transaction Amount</i>
02/07/2018	AMAZON MKTPLACE PMTS	AMZN.COM/BILL	799.00
02/10/2018	AMAZON MKTPLACE PMTS W	WWW.AMAZON.CO	136.82
02/13/2018	AMAZON MKTPLACE PMTS	AMZN.COM/BILL	799.00
02/20/2018	STOLP PARKING GARAGE	AURORA	4.00
03/02/2018	EDS AUTO REPAIR INC	GENEVA	320.23
<i>Department Total</i>			2,059.05

580 HEALTH DEPARTMENT

<i>Transaction Date</i>	<i>Merchant Name</i>	<i>Additional Information</i>	<i>Transaction Amount</i>
02/05/2018	WAL-MART #4405	AURORA	49.70

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02/08/2018	MICHIGAN TRUCK SPRING	989-755-0561	30.22
02/15/2018	BC.BASECAMP 1266481	3122815333	24.00
02/20/2018	ILLINOIS CPASOCIETY	8009930407	340.00
02/20/2018	ILLINOIS CPASOCIETY	8009930407	340.00
02/20/2018	WM SUPERCENTER #4405	AURORA	16.99
02/20/2018	SLIDEROCKET SOFTWARE	415-436-9134	20.00
02/21/2018	WM SUPERCENTER #4405	AURORA	43.49
02/22/2018	MARCH OF DIMES FOUNDAT	09144287100	275.00
02/22/2018	AMAZON.COM	AMZN.COM/BILL	94.41
02/22/2018	MARCH OF DIMES FOUNDAT	09144287100	275.00
02/23/2018	AMAZON MKTPLACE PMTS	AMZN.COM/BILL	24.30
02/24/2018	CORNER BAKERY 0199	09726194150	240.00
02/28/2018	SOPHE	202-4089804	645.00
02/28/2018	DISPLAYS2GO	401-247-0333	65.29
03/02/2018	BB YWCA ELGIN	ELGIN	33.00

Department Total **2,516.40**

Committee Total **6,735.19**