

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

500 ANIMAL CONTROL DEPARTMENT

<i>Transaction Date</i>	<i>Merchant Name</i>	<i>Additional Information</i>	<i>Transaction Amount</i>
03/09/2017	INT IN KANE COUNTY RE	630-2325955	65.00
03/10/2017	THE HOME DEPOT #1921	GENEVA	2.96
03/10/2017	MENARDS BATAVIA IL	BATAVIA	3.87
03/10/2017	INT IN KANE COUNTY RE	630-2325955	65.00
03/13/2017	ANTECH DIAGNOSTICS	08005421151	114.24
03/16/2017	JIMMY JOHNS # 433	GENEVA	133.98
03/17/2017	AMAZON MKTPLACE PMTS	AMZN.COM/BILL	131.96
03/24/2017	AMAZON MKTPLACE PMTS	AMAZON MKTPLA	65.85
03/29/2017	THE HOME DEPOT #1921	GENEVA	40.40
03/29/2017	MENARDS BATAVIA IL	BATAVIA	-3.87
03/29/2017	MENARDS BATAVIA IL	BATAVIA	13.72
<i>Department Total</i>			633.11

510 EMERGENCY MANAGEMENT

<i>Transaction Date</i>	<i>Merchant Name</i>	<i>Additional Information</i>	<i>Transaction Amount</i>
03/10/2017	WEB NETWORKSOLUTIONS	888-642-9675	53.98
03/23/2017	AMAZON MKTPLACE PMTS	AMZN.COM/BILL	130.99
03/29/2017	PAYPAL LEPC	4029357733	250.00
<i>Department Total</i>			434.97

580 HEALTH DEPARTMENT

<i>Transaction Date</i>	<i>Merchant Name</i>	<i>Additional Information</i>	<i>Transaction Amount</i>
03/07/2017	AMERICAN AIRLINES	08004337300	183.40
03/07/2017	WALMART.COM	08009666546	-173.88
03/07/2017	WALMART.COM	08009666546	-173.88
03/07/2017	WALMART.COM	08009666546	-173.88
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03/08/2017	ILLINOIS CPASOCIETY	8009930407	335.00
03/08/2017	MIDWEST AWARDS CORPORA	630-8982333	30.00
03/08/2017	WALMART.COM	08009666546	-173.88
03/10/2017	THE HOME DEPOT #1957	AURORA	2.97
03/13/2017	NACCHO	02027835550	595.00
03/15/2017	BC.BASECAMP 1266481	3122815333	24.00
03/18/2017	ANNUAL REVIEWS, INC.	06504240910	96.90
03/18/2017	HAWTHORN SUITES	BLOOMINGTON	118.96
03/20/2017	SLIDEROCKET SOFTWARE	415-436-9134	20.00
03/21/2017	WM SUPERCENTER #4405	AURORA	51.47
03/21/2017	KENNEDY PRODUCTIONS IN	630-515-1160	975.00
03/23/2017	WAL-MART #4405	AURORA	41.15
03/23/2017	FC CHANGINGCHILDREN SW	8005231950	75.00
03/24/2017	NORTHFIELD INN SUITES	SPRINGFIELD	237.30
03/24/2017	NORTHFIELD INN SUITES	SPRINGFIELD	237.30
03/27/2017	WAL-MART #4405	AURORA	42.39
03/28/2017	BB YWCA ELGIN	ELGIN	33.00
03/30/2017	AMAZON.COM	AMZN.COM/BILL	84.84
03/30/2017	MIDWEST AWARDS CORPORA	630-8982333	73.80
03/31/2017	ILLINOIS INSTITUTE	03125673332	235.00
03/31/2017	ILLINOIS CPASOCIETY	8009930407	335.00
03/31/2017	AMAZON.COM	AMZN.COM/BILL	-4.98
04/01/2017	INST OF CERTIFIED MGMT	01111111111	230.00
04/02/2017	AICPA AICPA	888-777-7077	75.00
04/03/2017	DICKSON UNIGAGE INC	6305634220	119.00

Department Total **2,159.94**

Committee Total **3,228.02**