

Kane County Purchasing Card Information
Public Health Committee
August 2016 Statement

500 ANIMAL CONTROL DEPARTMENT

<i>Transaction Date</i>	<i>Merchant Name</i>	<i>Additional Information</i>	<i>Transaction Amount</i>
08/10/2016	MENARDS BATAVIA IL	BATAVIA	16.87
08/16/2016	ANTECH DIAGNOSTICS	08005421151	34.57
08/26/2016	THE HOME DEPOT #1921	GENEVA	649.00
08/29/2016	OFFICEMAX/OFFICEDEPOT6	BATAVIA	29.99
08/30/2016	AMAZON MKTPLACE PMTS	AMZN.COM/BILL	80.99
09/02/2016	AMAZON MKTPLACE PMTS	AMZN.COM/BILL	17.60
<i>Department Total</i>			829.02

510 EMERGENCY MANAGEMENT

<i>Transaction Date</i>	<i>Merchant Name</i>	<i>Additional Information</i>	<i>Transaction Amount</i>
08/16/2016	TRACTOR SUPPLY # 131	CARPENTERSVIL	59.99
<i>Department Total</i>			59.99

580 HEALTH DEPARTMENT

<i>Transaction Date</i>	<i>Merchant Name</i>	<i>Additional Information</i>	<i>Transaction Amount</i>
08/08/2016	GPS LASALLE COUNTY HE	888-6047888	182.00
08/12/2016	IL PUBLIC HEALTH ASSOC	2175225687	125.00
08/15/2016	BC.BASECAMP 1266481	3122815333	24.00
08/16/2016	WYNDHAM	SPRINGFIELD	235.20
08/16/2016	WYNDHAM	SPRINGFIELD	235.20
08/16/2016	GREAT LAKES CENTERS	CHICAGO	50.00
08/16/2016	IL PUBLIC HEALTH ASSOC	2175225687	175.00
08/16/2016	IL PUBLIC HEALTH ASSOC	2175225687	175.00
08/17/2016	IL PUBLIC HEALTH ASSOC	2175225687	-25.00
08/17/2016	IL PUBLIC HEALTH ASSOC	2175225687	-25.00
08/18/2016	COPLEY HOSPITAL	06309786200	140.00
08/18/2016	SAMSClub #6227	BATAVIA	39.27
08/20/2016	SLIDEROCKET SOFTWARE	415-436-9134	20.00
08/23/2016	OFFICECHAIRSUSACOM	8004298511	265.04
08/26/2016	THE HOME DEPOT #1921	GENEVA	19.94
08/31/2016	GREATER AURORA CHAMBER	AURORA	75.00
08/31/2016	BULK APOTHECARY	3305628022	19.39
<i>Department Total</i>			1,730.04
<i>Committee Total</i>			2,619.05