

Kane County Purchasing Card Information
Public Health Committee
August 2017 Statement

500 ANIMAL CONTROL DEPARTMENT

<i>Transaction Date</i>	<i>Merchant Name</i>	<i>Additional Information</i>	<i>Transaction Amount</i>
08/08/2017	KETCH ALL COMPANY	805-5437223	88.50
08/21/2017	ANTECH DIAGNOSTICS	08005421151	252.94
08/25/2017	WM SUPERCENTER #5352	BATAVIA	29.71
<i>Department Total</i>			371.15

510 EMERGENCY MANAGEMENT

<i>Transaction Date</i>	<i>Merchant Name</i>	<i>Additional Information</i>	<i>Transaction Amount</i>
08/17/2017	SEARS ROEBUCK 7936	08004694663	78.50
08/17/2017	PARTSTREE COM	AUSTIN	35.97
<i>Department Total</i>			114.47

580 HEALTH DEPARTMENT

<i>Transaction Date</i>	<i>Merchant Name</i>	<i>Additional Information</i>	<i>Transaction Amount</i>
08/04/2017	NORTHFIELD INN SUITES	2175237900	158.20
08/04/2017	NORTHFIELD INN SUITES	2175237900	158.20
08/04/2017	1000BULBS.COM	800-624-4488	29.93
08/04/2017	SKILLPATH NATIONAL	913-3623900	106.90
08/07/2017	THE HOME DEPOT #1957	AURORA	35.94
08/07/2017	EVENTBRITE	8014137200	-28.00
08/07/2017	EVENTBRITE	8014137200	-28.00
08/07/2017	EVENTBRITE	8014137200	-28.00
08/07/2017	EVENTBRITE	8014137200	-28.00
08/07/2017	AMAZON MKTPLACE PMTS	AMZN.COM/BILL	52.50
08/08/2017	BB YWCA ELGIN	ELGIN	33.00
08/09/2017	CTC CONSTANTCONTACT.C	855-2295506	588.00
08/11/2017	NEJM MASS MED SOCIETY	08008436356	290.00
08/15/2017	BC.BASECAMP 1266481	3122815333	24.00
08/16/2017	WM SUPERCENTER #4405	AURORA	47.94
08/18/2017	NEJM MASS MED SOCIETY	08008436356	199.00
08/20/2017	SLIDEROCKET SOFTWARE	415-436-9134	20.00
08/21/2017	GREAT LAKES CENTERS	CHICAGO	50.00
08/23/2017	BB YWCA ELGIN	ELGIN	33.00
08/24/2017	AMAZON MKTPLACE PMTS	AMZN.COM/BILL	16.40
08/28/2017	WAL-MART #4405	AURORA	47.52

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<i>Department Total</i>	1,778.53
<i>Committee Total</i>	2,264.15