

Kane County Purchasing Card Information
Public Health Committee
August 2018 Statement

500 ANIMAL CONTROL DEPARTMENT

<i>Transaction Date</i>	<i>Merchant Name</i>	<i>Additional Information</i>	<i>Transaction Amount</i>
08/08/2018	THE HOME DEPOT #1921	GENEVA	101.68
08/15/2018	ANTECH DIAGNOSTICS	8005421151	55.33
08/15/2018	AMAZON.COM AMZN.COM/BI	AMZN.COM/BILL	108.08
08/15/2018	MU CONFERENCE EVENTS	573-882-3444	-585.00
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08/15/2018	MU CONFERENCE EVENTS	573-882-3444	-585.00
08/24/2018	THE HOME DEPOT #1921	GENEVA	36.59
08/24/2018	MENARDS BATAVIA IL	BATAVIA	128.73
<i>Department Total</i>			-1,324.59

510 EMERGENCY MANAGEMENT

<i>Transaction Date</i>	<i>Merchant Name</i>	<i>Additional Information</i>	<i>Transaction Amount</i>
08/10/2018	EDS AUTO REPAIR INC	GENEVA	423.85
08/13/2018	MENARDS ELGIN IL	ELGIN	37.96
08/13/2018	INERT PRODUCTS	SCRANTON	1,040.30
08/13/2018	FARM & FLEET OF ELGIN	ELGIN	63.98
08/14/2018	EDS AUTO REPAIR INC	GENEVA	194.60
08/15/2018	GENERAL RV CTR-HUNTLEY	HUNTLEY	664.74
<i>Department Total</i>			2,425.43

580 HEALTH DEPARTMENT

<i>Transaction Date</i>	<i>Merchant Name</i>	<i>Additional Information</i>	<i>Transaction Amount</i>
08/08/2018	MICHAELS STORES 6714	NORTH AURORA	41.99
08/09/2018	WAL-MART #4405	AURORA	126.09
08/09/2018	EIG CONSTANTCONTACT.C	855-2295506	588.00
08/09/2018	GIH GLOBALINDUSTRIALEQ	800-645-2986	76.90
08/10/2018	PANERA BREAD #204009	AURORA	29.94
08/12/2018	AMAZON.COM AMZN.COM/BI	AMZN.COM/BILL	56.77
08/15/2018	BC.BASECAMP 1266481	3122815333	24.00
08/17/2018	EB WELLNESS WORKS 201	8014137200	25.00
08/22/2018	AMAZON.COM AMZN.COM/BI	AMZN.COM/BILL	77.52
08/30/2018	NORTHERN IL FOOD BANK	630-443-6910	125.00
<i>Department Total</i>			1,171.21
<i>Committee Total</i>			2,272.05