

Kane County Purchasing Card Information
Public Health Committee
September 2016 Statement

500 ANIMAL CONTROL DEPARTMENT

<i>Transaction Date</i>	<i>Merchant Name</i>	<i>Additional Information</i>	<i>Transaction Amount</i>
09/05/2016	AMAZON MKTPLACE PMTS	AMZN.COM/BILL	33.46
09/21/2016	ANTECH DIAGNOSTICS	08005421151	206.21
09/24/2016	AMAZON MKTPLACE PMTS	AMZN.COM/BILL	209.97
09/26/2016	ONTIMETELECOM.COM	08009282086	200.00
09/30/2016	THE HOME DEPOT #1921	GENEVA	73.33
<i>Department Total</i>			722.97

510 EMERGENCY MANAGEMENT

<i>Transaction Date</i>	<i>Merchant Name</i>	<i>Additional Information</i>	<i>Transaction Amount</i>
09/14/2016	CITGO GM 20 BATAVIAQ39	BATAVIA	42.00
09/15/2016	SAMS CLUB #6227	BATAVIA	32.84
09/21/2016	PARROTUS	SOUTHFIELD	1,434.94
09/26/2016	DISCOUNT TIRE & SERVIC	ST CHARLES	1,025.00
09/28/2016	DISCOUNT TIRE & SERVIC	ST CHARLES	51.10
09/29/2016	DISCOUNT TIRE & SERVIC	ST CHARLES	45.39
09/29/2016	DISCOUNT TIRE & SERVIC	ST CHARLES	-51.10
<i>Department Total</i>			2,580.17

580 HEALTH DEPARTMENT

<i>Transaction Date</i>	<i>Merchant Name</i>	<i>Additional Information</i>	<i>Transaction Amount</i>
09/07/2016	SOUTHWEST AIRLINES	800-435-9792	30.00
09/07/2016	SOUTHWEST AIRLINES	800-435-9792	220.96
09/07/2016	SAMS INTERNET	08887467726	45.00
09/07/2016	MIDWEST AWARDS CORPORA	06308982333	35.65
09/13/2016	COMMONCENTSEMSSUPPL	8603884599	1,466.25
09/15/2016	BC.BASECAMP 1266481	3122815333	24.00
09/16/2016	PAYPAL WISDOMEXCHA	4029357733	375.00
09/20/2016	SLIDEROCKET SOFTWARE	415-436-9134	20.00
09/21/2016	PAYPAL IL GW ASSOC	3092981256	103.00
09/21/2016	PAYPAL IL GW ASSOC	3092981256	103.00
09/21/2016	PAYPAL IL GW ASSOC	3092981256	103.00
09/21/2016	PAYPAL IL GW ASSOC	3092981256	103.00
09/26/2016	THERMOWORKS INC	08017567705	298.99
09/27/2016	AMAZON.COM AMZN.COM/BI	AMZN.COM/BILL	27.83

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09/30/2016	PAYPAL IL GW ASSOC	3092981256	103.00
09/30/2016	MICHIGAN TRUCK SPRING	989-755-0561	96.97
10/03/2016	GPS LASALLE COUNTY HE	888-6047888	41.50
<i>Department Total</i>			3,197.15
<i>Committee Total</i>			6,500.29