

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

500 ANIMAL CONTROL DEPARTMENT

<i>Transaction Date</i>	<i>Merchant Name</i>	<i>Additional Information</i>	<i>Transaction Amount</i>
09/08/2017	SAMSClub #6227	BATAVIA	54.98
09/08/2017	SAMS CLUB #6227	BATAVIA	45.00
09/26/2017	ANTECH DIAGNOSTICS	08005421151	453.53
09/26/2017	MU LETI	05738826021	2,275.00
09/26/2017	AMAZON MKTPLACE PMTS	AMZN.COM/BILL	59.95
<i>Department Total</i>			2,888.46

510 EMERGENCY MANAGEMENT

<i>Transaction Date</i>	<i>Merchant Name</i>	<i>Additional Information</i>	<i>Transaction Amount</i>
09/10/2017	AMAZON MKTPLACE PMTS	AMZN.COM/BILL	42.12
09/13/2017	WAYTEK INC	952-4650421	24.75
09/13/2017	WAYTEK INC	952-4650421	35.65
09/19/2017	FIREHOUSE PIZZA & GRIL	GENEVA	116.48
09/20/2017	FIREHOUSE PIZZA & GRIL	GENEVA	-116.48
09/20/2017	FIREHOUSE PIZZA & GRIL	GENEVA	108.35
09/21/2017	EAGLE ENGRAVING INC	SAINT CHARLES	128.00
09/25/2017	TRELLIS FARM AND GARDE	ST. CHARLES	76.00
<i>Department Total</i>			414.87

580 HEALTH DEPARTMENT

<i>Transaction Date</i>	<i>Merchant Name</i>	<i>Additional Information</i>	<i>Transaction Amount</i>
09/08/2017	PAYPAL IL GW ASSOC	4029357733	67.00
09/08/2017	JOHN WILEY & SONS, INC	08004343433	2,136.40
09/08/2017	JOHN WILEY & SONS, INC	08004343433	-176.40
09/14/2017	SAMS CLUB #6388	MONTGOMERY	20.86
09/15/2017	BC.BASECAMP 1266481	3122815333	24.00
09/16/2017	WALMART.COM	08009666546	1,980.00
09/16/2017	PANERA BREAD #4028/2	OSWEGO	82.97
09/18/2017	DISCOUNT ID	5035970960	49.81
09/19/2017	WM SUPERCENTER #4405	AURORA	41.57
09/20/2017	WM SUPERCENTER #4405	AURORA	28.00
09/20/2017	SLIDEROCKET SOFTWARE	415-436-9134	20.00
09/21/2017	CHATEAU BLOOMINGTON	BLOOMINGTON	77.28
09/21/2017	WYNDHAM	SPRINGFIELD	237.30

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09/21/2017	JOHN W HOCK CO	03523783209	558.88
09/21/2017	AMAZON MKTPLACE PMTS	AMZN.COM/BILL	1,843.44
09/21/2017	AMAZON MKTPLACE PMTS	AMZN.COM/BILL	149.50
09/25/2017	WM SUPERCENTER #4405	AURORA	53.15
09/28/2017	BUYONLINENOW.COM	08887181134	212.86
09/28/2017	SLIDEROCKET SOFTWARE	415-436-9134	20.00
09/29/2017	BB YWCA ELGIN	ELGIN	22.00
09/29/2017	USPS PO 1604140507	AURORA	49.00
09/29/2017	SLIDEROCKET SOFTWARE	415-436-9134	20.00
09/30/2017	SLIDEROCKET SOFTWARE	415-436-9134	20.00
10/01/2017	SLIDEROCKET SOFTWARE	415-436-9134	20.00
10/02/2017	AMAZON MKTPLACE PMTS	AMZN.COM/BILL	579.90
10/03/2017	FOX VALLEY PARK DISTRI	AURORA	100.00
10/03/2017	FOX VALLEY PARK DISTRI	AURORA	100.00
10/03/2017	WAL-MART #4405	AURORA	400.00
10/03/2017	AMAZON MKTPLACE PMTS	AMZN.COM/BILL	25.98
<i>Department Total</i>			8,763.50
<i>Committee Total</i>			12,066.83