

Kane County Purchasing Card Information
Public Health Committee
October 2016 Statement

500 ANIMAL CONTROL DEPARTMENT

<i>Transaction Date</i>	<i>Merchant Name</i>	<i>Additional Information</i>	<i>Transaction Amount</i>
10/06/2016	MU LETI	05738826021	2,100.00
10/07/2016	SHOR LINE	913-2811500	925.00
10/07/2016	MENARDS BATAVIA IL	BATAVIA	50.17
10/11/2016	KETCH ALL COMPANY	805-5437223	638.05
10/13/2016	PNEU-DART INC	WILLIAMSPORT	76.76
10/13/2016	ANIMAL CARE EQUIP ONLI	03032969287	212.86
10/19/2016	ANTECH DIAGNOSTICS	08005421151	322.21
<i>Department Total</i>			4,325.05

510 EMERGENCY MANAGEMENT

<i>Transaction Date</i>	<i>Merchant Name</i>	<i>Additional Information</i>	<i>Transaction Amount</i>
10/17/2016	EDS AUTO REPAIR INC	GENEVA	568.00
10/25/2016	RIVERSIDE BANQUETS	GENEVA	300.00
10/25/2016	PRESIDENTS VOL SRV AWA	04049792900	174.95
11/03/2016	SAMS CLUB #6227	BATAVIA	36.90
<i>Department Total</i>			1,079.85

580 HEALTH DEPARTMENT

<i>Transaction Date</i>	<i>Merchant Name</i>	<i>Additional Information</i>	<i>Transaction Amount</i>
10/07/2016	WPY ONLINE EVENT BY KA	855-469-3729	15.00
10/07/2016	PINOTS PALETTE NAPERVI	NAPERVILLE	250.00
10/07/2016	WPY ONLINE EVENT BY KA	855-469-3729	15.00
10/07/2016	WPY ONLINE EVENT BY KA	855-469-3729	15.00
10/07/2016	WPY ONLINE EVENT BY KA	855-469-3729	15.00
10/07/2016	WPY ONLINE EVENT BY KA	855-469-3729	15.00
10/08/2016	AMAZON MKTPLACE PMTS	AMZN.COM/BILL	8.47
10/10/2016	AMAZON MKTPLACE PMTS	AMZN.COM/BILL	196.25
10/12/2016	AMAZON MKTPLACE PMTS	AMZN.COM/BILL	268.31
10/12/2016	PANERA BREAD #4028/2	OSWEGO	108.82
10/14/2016	AMAZON MKTPLACE PMTS	AMZN.COM/BILL	21.18
10/14/2016	CORNER BAKERY 0199	GENEVA	675.00
10/15/2016	BC.BASECAMP 1266481	3122815333	24.00
10/15/2016	AMAZON MKTPLACE PMTS	AMZN.COM/BILL	216.58
10/17/2016	PANERA BREAD #4028/2	OSWEGO	-4.17

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10/17/2016	AMAZON.COM AMZN.COM/BI	AMZN.COM/BILL	30.36
10/18/2016	AMAZON MKTPLACE PMTS	AMZN.COM/BILL	709.85
10/18/2016	AMAZON MKTPLACE PMTS	AMZN.COM/BILL	374.95
10/19/2016	EZ WEBCONT/VISME	877-576-1924	142.00
10/19/2016	AMAZON.COM AMZN.COM/BI	AMZN.COM/BILL	145.86
10/19/2016	4TE IDPH SFEE	866-290-5400	2.35
10/19/2016	4TE IDPH PRIVATE SEWAG	888-217-7382	100.00
10/19/2016	WALMART.COM	08009666546	478.51
10/19/2016	USPS160414750050410349	AURORA	47.00
10/19/2016	AMAZON.COM	AMZN.COM/BILL	466.08
10/20/2016	BROOKES PUBLISHING	04103379580	1,508.55
10/20/2016	AMAZON MKTPLACE PMTS	AMZN.COM/BILL	79.59
10/20/2016	AMAZON MKTPLACE PMTS	AMZN.COM/BILL	981.25
10/20/2016	SLIDEROCKET SOFTWARE	415-436-9134	20.00
10/26/2016	PRECISION LABORATORIES	COTTONWOOD	496.34
10/26/2016	PAPER THERMOMETER COMP	603-5472034	397.10
10/27/2016	CROWNE PLAZA HOTELS	SPRINGFIELD	156.80
10/27/2016	AMAZON MKTPLACE PMTS	AMZN.COM/BILL	-8.47
10/29/2016	HAMPTON INN HOTELS	DENVER	729.80
11/01/2016	THE HOME DEPOT #1921	GENEVA	55.97
11/01/2016	CASA KANE COUNTY	630-232-4484	25.00
11/03/2016	TARGET 00019034	WARRENVILLE	212.17
<i>Department Total</i>			8,990.50
<i>Committee Total</i>			14,395.40