

Kane County Purchasing Card Information
Public Health Committee
October 2017 Statement

ANIMAL CONTROL DEPARTMENT

Transaction Date	Merchant Name	Additional Information	Transaction Amount
11/03/2017	THE HOME DEPOT #1921	THE HOME DEPOT #1921	\$ 161.92
11/04/2017	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	\$ 215.10
11/04/2017	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	\$ 2.30
11/03/2017	KURANDA USA INC	KURANDA USA INC	\$ 222.18
11/02/2017	ANIMAL CARE EQUIP ONLI	ANIMAL CARE EQUIP ONLI	\$ 182.82
10/26/2017	IL TOLLWAY-DOWNERS GRO	IL TOLLWAY-DOWNERS GRO	\$ 4.10
10/23/2017	TRELLIS FEED & SUPPLY	TRELLIS FEED & SUPPLY	\$ 14.99
10/20/2017	SAMS CLUB #6227	SAMS CLUB #6227	\$ 34.96
10/20/2017	PETSMART # 0429	PETSMART # 0429	\$ 13.03
10/17/2017	ANTECH DIAGNOSTICS	ANTECH DIAGNOSTICS	\$ 232.71
10/15/2017	AMAZON.COM	AMAZON.COM	\$ 31.14
10/08/2017	AMAZON.COM	AMAZON.COM	\$ 30.48
10/08/2017	AMAZON.COM	AMAZON.COM	\$ 115.85
10/04/2017	LITTLE CAESARS #1749 Q	LITTLE CAESARS #1749 Q	\$ 50.00
10/04/2017	RENTALMAX ST CHARLES	RENTALMAX ST CHARLES	\$ 27.99
10/05/2017	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS	\$ 50.40
Department Total			\$ 1,389.97

EMERGENCY MANAGEMENT

Transaction Date	Merchant Name	Additional Information	Transaction Amount
10/30/2017	MCMaster-CARR	MCMaster-CARR	\$ 61.82
10/31/2017	PRESIDENTS VOL SRV AWA	PRESIDENTS VOL SRV AWA	\$ 169.16
10/04/2017	BP#8614430CIRCLE K QPS	BP#8614430CIRCLE K QPS	\$ 32.67
Department Total			\$ 263.65

HEALTH DEPARTMENT

Transaction Date	Merchant Name	Additional Information	Transaction Amount
11/02/2017	COMFORT INNS	COMFORT SUITES	\$ 79.10
11/01/2017	IL PUBLIC HEALTH ASSOC	IL PUBLIC HEALTH ASSOC	\$ 85.00
10/30/2017	QUICKSERIES PUBLISHING	QUICKSERIES PUBLISHING	\$ 611.47
10/26/2017	CASA KANE COUNTY	CASA KANE COUNTY	\$ 240.00

10/25/2017	BB YWCA ELGIN	BB YWCA ELGIN	\$	33.00
10/23/2017	PANERA BREAD #4017	PANERA BREAD #4017	\$	(5.41)
10/23/2017	WAL-MART #4405	WAL-MART #4405	\$	62.36
10/24/2017	OFFICEFURNITURE.COM	OFFICEFURNITURE.COM	\$	208.00
10/20/2017	SLIDEROCKET SOFTWARE	SLIDEROCKET SOFTWARE	\$	20.00
10/19/2017	PAYPAL ELGINHISPAN	PAYPAL ELGINHISPAN	\$	40.00
10/19/2017	CASA KANE COUNTY	CASA KANE COUNTY	\$	40.00
10/17/2017	IL TWY-IPASS FULFILLME	IL TWY-IPASS FULFILLME	\$	30.00
10/18/2017	WAL-MART #4405	WAL-MART #4405	\$	37.47
10/12/2017	BIOQUIP PRODUCTS IN	BIOQUIP PRODUCTS IN	\$	496.62
10/17/2017	WAL-MART #4405	WAL-MART #4405	\$	40.22
10/12/2017	DAIGGER SCIENTIFIC INC	DAIGGER SCIENTIFIC INC	\$	55.85
10/12/2017	ELGIN PARKS & REC WEB	ELGIN PARKS & REC WEB	\$	300.00
10/14/2017	PANERA BREAD #4017	PANERA BREAD #4017	\$	110.42
10/15/2017	BC.BASECAMP 1266481	BC.BASECAMP 1266481	\$	24.00
10/15/2017	EZ WEBCONT/VISME	EZ WEBCONT/VISME	\$	144.00
10/12/2017	GPS LASALLE COUNTY HE	GPS LASALLE COUNTY HE	\$	11.50
10/06/2017	THE HOME DEPOT #1921	THE HOME DEPOT #1921	\$	119.97
10/05/2017	CRAINS CHIC SUBSCRIP	CRAINS CHIC SUBSCRIP	\$	147.00
10/05/2017	SLIDEROCKET SOFTWARE	SLIDEROCKET SOFTWARE	\$	(80.00)
Department Total			\$	2,850.57
Committee Total			\$	4,504.19