

**Kane County Purchasing Card Information
Public Health Committee
October 2018 Statement**

ANIMAL CONTROL DEPARTMENT			
Transaction Date	Merchant Name	Additional Information	Transaction Amount
10/4/2018	ANIMAL CARE EQUIPMENT	303-2969287	\$80.26
10/4/2018	PAYPAL ANIMALCONTR	4029357733	(\$375.00)
10/4/2018	WM SUPERCENTER #5352	BATAVIA	\$56.62
10/9/2018	AMZN MKTP US MT2C93KL2	AMZN.COM/BILL	\$153.42
10/10/2018	AMZN MKTP US MT78E7S81	AMZN.COM/BILL	\$157.46
10/10/2018	PAYPAL ANIMALCAREE	4029357733	\$540.96
10/11/2018	AMAZON.COM MT9V50940	AMZN.COM/BILL	\$149.97
10/11/2018	AMZN MKTP US MT7901UO1	AMZN.COM/BILL	\$490.29
10/11/2018	AMZN MKTP US MT9AB82R0	AMZN.COM/BILL	\$95.65
10/12/2018	AMZN MKTP US MT93X3WH2	AMZN.COM/BILL	\$25.98
10/12/2018	THE HOME DEPOT #1921	GENEVA	(\$11.97)
10/12/2018	THE HOME DEPOT #1921	GENEVA	\$189.73
10/12/2018	WM SUPERCENTER #5352	BATAVIA	\$26.54
10/15/2018	THE HOME DEPOT #1957	AURORA	\$143.64
10/16/2018	ANTECH DIAGNOSTICS	8005421151	\$117.55
10/16/2018	MENARDS BATAVIA IL	BATAVIA	\$93.36
10/16/2018	SAMSClub #4942	ELGIN	\$256.62
10/17/2018	AMAZON.COM M84BD0CB0	AMZN.COM/BILL	\$56.64
10/18/2018	DISCOUNT TIRE ILC 33	ST CHARLES	\$658.00
10/18/2018	MENARDS BATAVIA IL	BATAVIA	\$141.98
10/19/2018	AMAZON.COM M84852O01	AMZN.COM/BILL	\$53.35
10/22/2018	IL TOLLWAY-DOWNERS GRO	800-824-7277	\$52.20
10/24/2018	ANIMAL CARE EQUIPMENT	303-2969287	\$249.89
10/25/2018	THE HOME DEPOT #1921	GENEVA	\$71.28
10/26/2018	4IMPRINT	877-4467746	\$308.77
10/26/2018	AMZN MKTP US M831J2TT1	AMZN.COM/BILL	\$32.24
10/29/2018	4IMPRINT	877-4467746	\$1,296.36
10/29/2018	THE HOME DEPOT #1921	GENEVA	\$65.48
10/30/2018	AMAZON.COM M811L21D0	AMZN.COM/BILL	\$109.00
10/30/2018	AMAZON.COM M84P72PM2	AMZN.COM/BILL	\$25.88
10/30/2018	AMZN MKTP US M81NN41L0	AMZN.COM/BILL	\$397.98

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10/30/2018	AMZN MKTP US M84IV71B1	AMZN.COM/BILL	\$131.22
10/30/2018	WAL-MART #5352	BATAVIA	\$28.58
11/3/2018	AMZN MKTP US M81EM2XC1	AMZN.COM/BILL	\$62.99

Total: \$5,932.92

EMERGENCY MANAGEMENT

Transaction Date	Merchant Name	Additional Information	Transaction Amount
10/10/2018	AMZN MKTP US MT1IJ77U0	AMZN.COM/BILL	\$479.98
10/10/2018	SAMSClub.COM	888-746-7726	\$239.88
10/17/2018	WOODSTOCK POWERSPORTS	WOODSTOCK	\$604.87
10/22/2018	SAMS CLUB #4942	ELGIN	\$39.76
10/23/2018	FORESTRY SUPPLIERS INC	601-3543565	\$435.31
10/25/2018	PAYPAL MRE1032	4029357733	\$232.50

Total: \$2,032.30

HEALTH DEPARTMENT

Transaction Date	Merchant Name	Additional Information	Transaction Amount
9/28/2018	COMFORT INNS	SPRINGFIELD	\$79.10
10/5/2018	SAMS CLUB #6388	MONTGOMERY	\$23.64
10/9/2018	JEWEL-OSCO	SAINT CHARLES	\$91.98
10/10/2018	PANERA BREAD #204009	AURORA	\$37.58
10/10/2018	PAYPAL ILLINOISSOI	4029357733	\$100.00
10/10/2018	WM SUPERCENTER #4405	AURORA	\$22.24
10/12/2018	PANERA BREAD #204002	6307611835	\$468.42
10/12/2018	QUALITY INNS	BLOOMINGTON	\$61.60
10/15/2018	BC.BASECAMP 1266481	3122815333	\$24.00
10/15/2018	EZ WEBCONT/VISME	877-576-1924	\$144.00
10/16/2018	WAL-MART #4405	AURORA	\$49.47
10/17/2018	ILLINOIS CPASOCIETY	8009930407	\$340.00
10/17/2018	WM SUPERCENTER #4405	AURORA	\$28.91
10/19/2018	DISCOUNT ID	5035970960	\$408.36
10/19/2018	ILLINOIS ACTION FOR CH	CHICAGO	\$15.00
10/19/2018	ILLINOIS INSTITUTE FOR	217-7872080	\$329.00
10/19/2018	NOODLE SOUP	216-8815151	\$223.00
10/20/2018	AICPA AICPA	888-777-7077	\$879.00
10/20/2018	WARWICK HOTEL DENVER	1111111111	\$1,232.06

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10/24/2018	FIRST BOOK	2023931222	\$85.00
10/24/2018	WALMART.COM	8009666546	\$536.40
10/26/2018	PAPER THERMOMETER COMP	603-5472034	\$472.86
10/26/2018	PRECISION LABORATORIES	COTTONWOOD	\$333.68
10/26/2018	UNITED AIRLINES	800-932-2732	\$415.40
10/27/2018	WARWICK HOTEL DENVER	1111111111	\$671.34
10/28/2018	WALMART.COM	800-966-6546	\$3,997.68
10/29/2018	WALMART.COM	8009666546	\$441.86
10/30/2018	WALMART.COM	800-966-6546	\$73.91
10/31/2018	FACEBK STBJDG62A2	MENLO PARK	\$655.49
11/1/2018	NACCHO	2027835550	\$1,695.00

Total: \$13,935.98

Total all: \$21,901.20