

Kane County Purchasing Card Information
Public Health Committee
November 2016 Statement

500 ANIMAL CONTROL DEPARTMENT

<i>Transaction Date</i>	<i>Merchant Name</i>	<i>Additional Information</i>	<i>Transaction Amount</i>
11/14/2016	KURANDA USA INC	04107619557	348.30
11/14/2016	PNEU-DART INC	WILLIAMSPORT	-8.50
11/15/2016	HAYNEEDLE INC	8888804884	79.99
11/16/2016	THE HOME DEPOT #1921	GENEVA	72.29
11/16/2016	WAL-MART #5352	BATAVIA	29.71
11/16/2016	AMAZON MKTPLACE PMTS	AMZN.COM/BILL	71.15
11/17/2016	HAYNEEDLE INC	8888804884	71.99
11/17/2016	AMAZON MKTPLACE PMTS	AMZN.COM/BILL	27.93
11/18/2016	MENARDS BATAVIA IL	BATAVIA	99.96
11/18/2016	ANTECH DIAGNOSTICS	08005421151	98.96
11/21/2016	ST CHARLES VETERINARY	ST CHARLES	2,140.50
11/21/2016	AMAZON MKTPLACE PMTS	AMZN.COM/BILL	65.36
11/22/2016	MENARDS BATAVIA IL	BATAVIA	74.03
11/23/2016	IMAGE AWARDS AND ENGRA	GENEVA	66.00
11/29/2016	VISR	WWW.VISR.NET	83.04
11/30/2016	AMAZON MKTPLACE PMTS	AMZN.COM/BILL	65.76
<i>Department Total</i>			3,386.47

510 EMERGENCY MANAGEMENT

<i>Transaction Date</i>	<i>Merchant Name</i>	<i>Additional Information</i>	<i>Transaction Amount</i>
11/04/2016	DISCOUNT TIRE & SERVIC	ST CHARLES	103.50
11/14/2016	DISCOUNT TIRE & SERVIC	ST CHARLES	376.50
12/02/2016	WM SUPERCENTER #5352	BATAVIA	60.96
<i>Department Total</i>			540.96

580 HEALTH DEPARTMENT

<i>Transaction Date</i>	<i>Merchant Name</i>	<i>Additional Information</i>	<i>Transaction Amount</i>
11/04/2016	U OF IL ONLINE PAYMENT	URBANA	85.00
11/08/2016	CASA KANE COUNTY	630-232-4484	75.00
11/09/2016	BB YWCA ELGIN	ELGIN	108.00
11/09/2016	SAMSCLUB #6227	BATAVIA	35.88
11/09/2016	SQ THE CENTER FOR	877-417-4551	224.00
11/09/2016	JIMMY JOHNS 1179	ELGIN	115.00
11/14/2016	GENEVA MOTEL INN	SAINT CHARLES	350.00

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11/15/2016	JIMMY JOHNS # 523	AURORA	71.45
11/15/2016	JIMMY JOHNS # 500 - E	WEST DUNDEE	76.07
11/15/2016	BC.BASECAMP 1266481	3122815333	24.00
11/15/2016	MIDWEST AWARDS CORPORA	AURORA	78.80
11/17/2016	IL TOLLWAY AUTO REPLEN	800-824-7277	40.00
11/18/2016	WYNDHAM	SPRINGFIELD	101.92
11/20/2016	SLIDEROCKET SOFTWARE	415-436-9134	20.00
11/21/2016	MIDWEST AWARDS CORPORA	AURORA	32.90
11/21/2016	GENEVA MOTEL INN	SAINT CHARLES	400.00
11/23/2016	POOR RICHARDS PRESS	805-5436844	591.26
11/23/2016	BROWN INDUSTRIES INC	610-544-8888	281.14
12/01/2016	CRAINS CHIC SUBSCRIP	877-8121590	83.20
		<i>Department Total</i>	2,793.62
		<i>Committee Total</i>	6,721.05