

Kane County Purchasing Card Information
Public Health Committee
November 2017 Statement

500 ANIMAL CONTROL DEPARTMENT

<i>Transaction Date</i>	<i>Merchant Name</i>	<i>Additional Information</i>	<i>Transaction Amount</i>
11/06/2017	AMAZON MKTPLACE PMTS	AMZN.COM/BILL	117.62
11/07/2017	MENARDS BATAVIA IL	BATAVIA	21.95
11/07/2017	THE HOME DEPOT #1921	GENEVA	39.58
11/10/2017	AMAZON.COM AMZN.COM/BI	AMZN.COM/BILL	388.88
11/13/2017	AMAZON.COM AMZN.COM/BI	AMZN.COM/BILL	130.28
11/27/2017	ANTECH DIAGNOSTICS	08005421151	89.70
11/28/2017	WAL-MART #5352	BATAVIA	9.36
<i>Department Total</i>			797.37

510 EMERGENCY MANAGEMENT

<i>Transaction Date</i>	<i>Merchant Name</i>	<i>Additional Information</i>	<i>Transaction Amount</i>
11/08/2017	RIVERSIDE BANQUETS	GENEVA	300.00
11/29/2017	THE ANTENNA FARM	4062243919	42.85
12/03/2017	AMAZON.COM AMZN.COM/BI	AMZN.COM/BILL	749.48
<i>Department Total</i>			1,092.33

580 HEALTH DEPARTMENT

<i>Transaction Date</i>	<i>Merchant Name</i>	<i>Additional Information</i>	<i>Transaction Amount</i>
11/06/2017	PREPARED CHILD BIRTH E	888-3449972	225.00
11/07/2017	PANERA BREAD #4017	ELGIN	-5.41
11/07/2017	PANERA BREAD #4017	ELGIN	-5.47
11/07/2017	PANERA BREAD #4017	ELGIN	5.41
11/07/2017	AMAZON MKTPLACE PMTS	AMZN.COM/BILL	289.95
11/09/2017	IL PUBLIC HEALTH ASSOC	2175225687	-75.00
11/13/2017	WM SUPERCENTER #4405	AURORA	49.99
11/14/2017	MIDWEST AWARDS CORPORA	630-8982333	30.00
11/15/2017	PRECISION LABORATORIES	COTTONWOOD	291.67
11/15/2017	BROWN INDUSTRIES INC	610-544-8888	481.77
11/15/2017	IICLE	8002528062	-149.00
11/15/2017	BC.BASECAMP 1266481	3122815333	24.00
11/15/2017	WAL-MART #4405	AURORA	50.87
11/15/2017	PAPER THERMOMETER COMP	603-5472034	339.68
11/15/2017	VENUE ON HOLD	850-9397179	1,495.00
11/16/2017	4TE IDPH PRIVATE SEWAG	217-782-5830	100.00

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11/16/2017	4TE IDPH SFEE	866-290-5400	2.35
11/17/2017	PANERA BREAD #204002	06307611835	81.30
11/17/2017	WYNDHAM	SPRINGFIELD	105.09
11/17/2017	WYNDHAM	SPRINGFIELD	105.09
11/20/2017	SLIDEROCKET SOFTWARE	415-436-9134	20.00
11/23/2017	WALMART.COM	08009666546	219.81
11/23/2017	WALMART.COM	800-966-6546	198.99
11/27/2017	SAMSClub.COM	1888SHOPSAM	45.00
11/27/2017	NATIONAL ENVIRONMENTAL	303-756-9090	989.95
11/27/2017	SAMSClub #6227	BATAVIA	25.56
11/27/2017	SAMS CLUB #6227	BATAVIA	27.94
11/28/2017	SMK SURVEYMONKEY.COM	971-2445555	299.81
11/28/2017	WAL-MART #4405	AURORA	30.92
11/28/2017	BB YWCA ELGIN	ELGIN	33.00
11/29/2017	WALMART.COM	08009666546	111.87
11/29/2017	PAYPAL ELGINHISPAN	4029357733	40.00
11/30/2017	SAMSClub.COM	1888SHOPSAM	101.98
11/30/2017	NORTHFIELD INN, SUITES	2175237900	237.30
11/30/2017	SKILLPATH NATIONAL	913-3623900	199.00
11/30/2017	SKILLPATH NATIONAL	913-3623900	31.90
12/01/2017	AMAZON.COM	AMZN.COM/BILL	388.19
12/02/2017	AMAZON.COM AMZN.COM/BI	AMZN.COM/BILL	176.85

<i>Department Total</i>	6,620.36
<i>Committee Total</i>	8,510.06