

Kane County Purchasing Card Information
Public Health Committee
December 2016 Statement

500 ANIMAL CONTROL DEPARTMENT

<i>Transaction Date</i>	<i>Merchant Name</i>	<i>Additional Information</i>	<i>Transaction Amount</i>
12/05/2016	IL TOLLWAY-DOWNERS GRO	DOWNERS GROVE	2.35
12/06/2016	INITIAL IMPRESSIONS IN	GENEVA	65.60
12/14/2016	WAL-MART #5352	BATAVIA	2.34
12/16/2016	VISR	WWW.VISR.NET	11.98
12/20/2016	ANTECH DIAGNOSTICS	08005421151	159.24
12/28/2016	IN KANE COUNTY REGION	630-2325955	65.00
12/28/2016	WALGREENS #4179	GENEVA	17.98
12/30/2016	ONTIMETELECOM.COM	08009282086	200.00
12/30/2016	ONTIMETELECOM.COM	08009282086	200.00
<i>Department Total</i>			724.49

510 EMERGENCY MANAGEMENT

<i>Transaction Date</i>	<i>Merchant Name</i>	<i>Additional Information</i>	<i>Transaction Amount</i>
12/06/2016	RIVERSIDE BANQUETS	GENEVA	1,751.43
12/09/2016	AMAZON MKTPLACE PMTS	AMZN.COM/BILL	250.99
12/19/2016	AMAZON MKTPLACE PMTS	AMZN.COM/BILL	46.38
<i>Department Total</i>			2,048.80

580 HEALTH DEPARTMENT

<i>Transaction Date</i>	<i>Merchant Name</i>	<i>Additional Information</i>	<i>Transaction Amount</i>
01/04/2017	CONTRACTORTRAININGSTOR	815-761-3129	240.00
12/05/2016	HOBBY-LOBBY #0197	BATAVIA	106.63
12/05/2016	WM SUPERCENTER #5352	BATAVIA	750.00
12/06/2016	VENUE COMPAINES INC	NAVARRE	1,495.00
12/06/2016	PARTY CITY	GENEVA	25.96
12/06/2016	HOBBY-LOBBY #0197	BATAVIA	57.61
12/06/2016	DOLLAR TREE	NORTH AURORA	40.00
12/07/2016	HOBBY-LOBBY #0197	BATAVIA	225.96
12/07/2016	MICHAELS STORES 9821	GENEVA	109.98
12/07/2016	MICHAELS STORES 6714	NORTH AURORA	114.47
12/08/2016	MICHAELS STORES 6714	NORTH AURORA	27.50
12/08/2016	MICHAELS STORES 6714	NORTH AURORA	-59.11
12/09/2016	LENOVO GROUP	08664284465	59.99
12/12/2016	JIMMY JOHNS # 523	AURORA	78.50

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12/12/2016	SURVEYMONKEY.COM	971-2445555	250.00
12/13/2016	REULAND FOOD SERVICE	6308592877	695.00
12/14/2016	JIMMY JOHNS 584	SOUTH ELGIN	117.98
12/14/2016	BB YWCA ELGIN	ELGIN	191.00
12/15/2016	BC.BASECAMP 1266481	3122815333	24.00
12/20/2016	SLIDEROCKET SOFTWARE	415-436-9134	20.00
12/22/2016	WM SUPERCENTER #4286	MONTGOMERY	5.54
12/22/2016	DOLLAR TREE	AURORA	42.00
12/23/2016	AMAZON MKTPLACE PMTS	AMZN.COM/BILL	950.38
12/27/2016	RAKOW CENTER	CARPENTERSVIL	300.00
12/27/2016	FOX VALLEY PARK DISTRI	AURORA	200.00
12/27/2016	ACT ELGINPARKSANDREC	877-228-4881	200.00
12/28/2016	WOLTERS KLUWER HEALTH	301-223-2300	153.00
		<i>Department Total</i>	6,421.39
		<i>Committee Total</i>	9,194.68