

Kane County Purchasing Card Information
Public Health Committee
January 2016 Statement

500 ANIMAL CONTROL DEPARTMENT

<i>Transaction Date</i>	<i>Merchant Name</i>	<i>Additional Information</i>	<i>Transaction Amount</i>
01/11/2016	FARM & FLEET OF OTTAWA	OTTAWA	34.31
01/20/2016	ROADRUNNER PHARMACY	877-5184589	71.13
01/20/2016	ANTECH DIAGNOSTICS	08005421151	306.09
01/22/2016	FIRESTONE 322746	SAINT CHARLES	607.16
01/28/2016	WM SUPERCENTER #5352	BATAVIA	3.97
<i>Department Total</i>			1,022.66

510 EMERGENCY MANAGEMENT

<i>Transaction Date</i>	<i>Merchant Name</i>	<i>Additional Information</i>	<i>Transaction Amount</i>
01/07/2016	THE WILL-BURT COMPANY	330-682-7015	15.37
01/08/2016	SAMSClub #6227	BATAVIA	83.72
01/09/2016	THE WILL-BURT COMPANY	330-682-7015	14.80
01/26/2016	BATAVIA PARK DISTRICT	BATAVIA	15.00
<i>Department Total</i>			128.89

580 HEALTH DEPARTMENT

<i>Transaction Date</i>	<i>Merchant Name</i>	<i>Additional Information</i>	<i>Transaction Amount</i>
01/04/2016	TARGET 00021774	NORTH AURORA	30.00
01/07/2016	AMAZON.COM	AMZN.COM/BILL	23.54
01/08/2016	NEJM MASS MED SOCIETY	08008436356	79.00
01/08/2016	WOLTERS KLUWER HEALTH	301-223-2300	93.99
01/12/2016	CONTROL COMPANY	02814821714	113.80
01/13/2016	MIDWEST BUSINESS GR	3123729090	150.00
01/13/2016	USPS 16041405029305851	AURORA	49.00
01/14/2016	CTC CONSTANTCONTACT.CO	855-2295506	60.00
01/14/2016	HEADSETSCOM	8004323738	189.95
01/15/2016	NAT'L TEC INFO SERVICE	703-605-6000	365.70
01/15/2016	BC.BASECAMP 1266481	3122815333	24.00
01/17/2016	AMAZON.COM AMZN.COM/BI	AMZN.COM/BILL	83.12
01/18/2016	SAMS INTERNET	08887467726	47.98
01/20/2016	SLIDEROCKET SOFTWARE	415-436-9134	20.00
01/22/2016	AMAZON.COM	AMZN.COM/BILL	101.10
01/27/2016	CHILD DEVELOPMENT SELE	8189641338	18.04
01/28/2016	BESTBUYCOM725959023265	888-237289	219.96

Kane County Purchasing Card Information
Public Health Committe
January 2016 Statement

01/28/2016	STAYBRIDGE SUITES	SPRINGFIELD	156.80
01/28/2016	STAYBRIDGE SUITES	SPRINGFIELD	156.80
02/01/2016	BUS MGMT DAILY	8005432055	109.00
02/02/2016	IN CHEMSPA IND,DBA SP	973-3861158	261.70
<i>Department Total</i>			2,353.48
<i>Committee Total</i>			3,505.03