

Kane County Purchasing Card Information
Public Health Committee
February 2016 Statement

500 ANIMAL CONTROL DEPARTMENT

<i>Transaction Date</i>	<i>Merchant Name</i>	<i>Additional Information</i>	<i>Transaction Amount</i>
02/09/2016	ANTECH DIAGNOSTICS	05163283900	68.06
02/26/2016	UI VET DIAGNOSTIC LAB	URBANA	194.00
02/29/2016	FOX VALLEY ANIMAL WELF	NORTH AURORA	50.00
<i>Department Total</i>			312.06

510 EMERGENCY MANAGEMENT

<i>Transaction Date</i>	<i>Merchant Name</i>	<i>Additional Information</i>	<i>Transaction Amount</i>
02/22/2016	AMAZON.COM	AMZN.COM/BILL	67.67
03/02/2016	NAPA STORE 3018017	ST CHARLES	129.00
03/04/2016	AMAZON MKTPLACE PMTS	AMZN.COM/BILL	52.60
<i>Department Total</i>			249.27

580 HEALTH DEPARTMENT

<i>Transaction Date</i>	<i>Merchant Name</i>	<i>Additional Information</i>	<i>Transaction Amount</i>
02/04/2016	PANERA BREAD #3288/2	ST CHARLES	75.95
02/05/2016	IN CHEMSPA IND,DBA SP	973-3861158	-29.90
02/11/2016	WAL-MART #4405	AURORA	14.79
02/12/2016	ILLINOIS CPASOCIETY	8009930407	330.00
02/14/2016	CTC CONSTANTCONTACT.CO	855-2295506	65.00
02/15/2016	DICKSON	8003232448	192.00
02/15/2016	BC.BASECAMP 1266481	3122815333	24.00
02/16/2016	CHILD DEVELOPMENT SELE	8189641338	-18.04
02/17/2016	AICPA AICPA	888-777-7077	659.00
02/18/2016	SHAPE AMER-WEB	08002137193	189.00
02/20/2016	SLIDEROCKET SOFTWARE	415-436-9134	20.00
02/22/2016	WWW.MWAARST.ORG	6303254443	225.00
03/01/2016	CTC CONSTANTCONTACT.CO	855-2295506	10.83
03/01/2016	ILLINOIS CPASOCIETY	8009930407	330.00
03/03/2016	FINANCIAL ACCOUNTING F	203-847-0700	240.00
<i>Department Total</i>			2,327.63
<i>Committee Total</i>			2,888.96