

Kane County Purchasing Card Information
Public Health Committee
June 2016 Statement

500 ANIMAL CONTROL DEPARTMENT

<i>Transaction Date</i>	<i>Merchant Name</i>	<i>Additional Information</i>	<i>Transaction Amount</i>
06/15/2016	AMAZON.COM	AMZN.COM/BILL	100.84
06/20/2016	ANTECH DIAGNOSTICS	08005421151	193.01
06/21/2016	ONTIMETELECOM.COM	08009282086	200.00
07/01/2016	MENARDS BATAVIA IL	BATAVIA	63.49
<i>Department Total</i>			557.34

510 EMERGENCY MANAGEMENT

<i>Transaction Date</i>	<i>Merchant Name</i>	<i>Additional Information</i>	<i>Transaction Amount</i>
06/07/2016	THE ANTENNA FARM	4062243919	49.75
06/08/2016	BEN MEADOWS	800-2416401	209.48
06/15/2016	FIREHOUSE PIZZA & GRIL	GENEVA	31.96
06/21/2016	WAYTEK	800-328-2724	66.72
06/30/2016	DISCOUNT TIRE & SERVIC	ST CHARLES	284.05
06/30/2016	SAMSClub #6227	BATAVIA	23.93
<i>Department Total</i>			665.89

580 HEALTH DEPARTMENT

<i>Transaction Date</i>	<i>Merchant Name</i>	<i>Additional Information</i>	<i>Transaction Amount</i>
06/06/2016	AMAZON MKTPLACE PMTS	AMZN.COM/BILL	227.76
06/06/2016	AMAZON MKTPLACE PMTS	AMZN.COM/BILL	189.80
06/09/2016	AMERICAN AIRLINES	08004337300	357.20
06/09/2016	CTC CONSTANTCONTACT.C	855-2295506	60.00
06/10/2016	DATAKEEPER TECHNOLOGIE	CEDAR CREEK	375.00
06/11/2016	HAMPTON INN HOTELS	DENVER	1,097.00
06/13/2016	SAMS CLUB #6227	BATAVIA	78.08
06/14/2016	SUBWAY 03026622	ST CHARLES	554.00
06/14/2016	SUBWAY 00236661	AURORA	96.00
06/14/2016	JIMMY JOHN'S # 349 - M	630-907-1455	81.35
06/14/2016	JIMMY JOHN'S # 349 - M	630-907-1455	8.75
06/15/2016	PANERA BREAD #4002/2	BATAVIA	88.35
06/15/2016	PANERA BREAD #4002/2	BATAVIA	194.29
06/15/2016	BC.BASECAMP 1266481	3122815333	24.00
06/16/2016	IL PUBLIC HEALTH ASSOC	2175225687	75.00
06/20/2016	SLIDEROCKET SOFTWARE	415-436-9134	20.00

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06/22/2016	AMAZON.COM AMZN.COM/BI	AMZN.COM/BILL	62.25
06/22/2016	NEJM MASS MED SOCIETY	08008436356	139.00
06/23/2016	IPASS AUTOREPLENISH #5	800-824-7277	40.00
06/29/2016	CONTRACTORTRAININGSTOR	815-761-3129	180.00
06/30/2016	AURORA'S BEST LAUNDRY	AURORA	25.10
06/30/2016	AMAZON MKTPLACE PMTS	AMZN.COM/BILL	61.12
07/01/2016	WAREHOUSE DIRECT	CCRECEIPTS@WA	57.61
07/01/2016	ULINE SHIP SUPPLIES	800-295-5510	1,111.20
07/02/2016	GIH GLOBALINDUSTRIALEQ	800-645-2986	465.00
		<i>Department Total</i>	5,667.86
		<i>Committee Total</i>	6,891.09