

Kane County Purchasing Card Information
Public Health Committee
July 2015 Statement

500 ANIMAL CONTROL DEPARTMENT

<i>Transaction Date</i>	<i>Merchant Name</i>	<i>Additional Information</i>	<i>Transaction Amount</i>
07/06/2015	MENARDS BATAVIA	BATAVIA	25.27
07/20/2015	THE HOME DEPOT 1921	GENEVA	38.74
07/22/2015	IPASS BUS CTR 5203	DOWNERS GROVE	6.35
07/22/2015	ANTECH DIAGNOSTICS	08005421151	229.93
07/24/2015	WAL-MART #5352	BATAVIA	3.88
07/24/2015	MENARDS BATAVIA	BATAVIA	5.25
07/24/2015	MENARDS BATAVIA	BATAVIA	4.88
07/24/2015	MENARDS 3121	BATAVIA	-5.25
07/27/2015	THE HOME DEPOT 1921	GENEVA	2.96
07/27/2015	THE HOME DEPOT 1921	GENEVA	-2.74
07/27/2015	WAL-MART #5352	BATAVIA	8.73
08/03/2015	AMAZON.COM	AMZN.COM/BILL	56.29
<i>Department Total</i>			374.29

510 EMERGENCY MANAGEMENT

<i>Transaction Date</i>	<i>Merchant Name</i>	<i>Additional Information</i>	<i>Transaction Amount</i>
07/06/2015	PAYPAL TECHNEXTDOO	4029357733	53.84
07/13/2015	PAYPAL YUUUUP11	4029357733	111.99
07/14/2015	SWEETWATER SOUND INC	260-4328176	102.86
07/14/2015	STAPLES 00116590	SOUTH ELGIN	82.99
07/17/2015	PAYPAL RADSOFTWARE	4029357733	776.00
07/30/2015	RALPH HELM, INC	ELGIN	94.47
07/30/2015	SAMS CLUB #6227	BATAVIA	34.92
<i>Department Total</i>			1,257.07

580 HEALTH DEPARTMENT

<i>Transaction Date</i>	<i>Merchant Name</i>	<i>Additional Information</i>	<i>Transaction Amount</i>
07/08/2015	SHERATON	KANSAS CITY	562.65
07/14/2015	CTC CONSTANTCONTACT.CO	855-2295506	60.00
07/15/2015	HILTON	SPRINGFIELD	156.80
07/15/2015	HILTON	SPRINGFIELD	156.80
07/15/2015	WAL-MART #4405	AURORA	191.76
07/15/2015	BC.BASECAMP 1266481	3122815333	24.00
07/20/2015	SLIDEROCKET SOFTWARE	415-436-9134	20.00

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07/31/2015	APHA EDONOREDUEPUBS	02027772742	900.00
08/03/2015	APHA ANNUAL MEETING	02027772742	315.00
08/03/2015	APHA EDONOREDUEPUBS	02027772742	115.00
<i>Department Total</i>			2,502.01
<i>Committee Total</i>			4,133.37