

**Kane County Purchasing Card Information**  
**Public Health Committee**  
**July 2016 Statement**

**500 ANIMAL CONTROL DEPARTMENT**

| <i>Transaction Date</i> | <i>Merchant Name</i>   | <i>Additional Information</i> | <i>Transaction Amount</i> |
|-------------------------|------------------------|-------------------------------|---------------------------|
| 07/12/2016              | ABE & DOC'S SERVICE IN | BATAVIA                       | 251.47                    |
| 07/13/2016              | PAYPAL ILLINOISFED     | 8476972880                    | 125.00                    |
| 07/22/2016              | THE HOME DEPOT #1921   | GENEVA                        | 29.85                     |
| 07/27/2016              | IPASS BUS CTR 5203     | DOWNERS GROVE                 | 1.50                      |
| 07/27/2016              | THE HOME DEPOT #1921   | GENEVA                        | 20.81                     |
| 07/27/2016              | ANTECH DIAGNOSTICS     | 08005421151                   | 98.96                     |
| 07/27/2016              | RENTAL MAX ST. CHARLES | ST. CHARLES                   | 27.99                     |
| 07/28/2016              | PAYPAL FACTORYDIRE     | 4029357733                    | 859.80                    |
| 07/28/2016              | PAYPAL FACTORYDIRE     | 4029357733                    | 2,149.50                  |
| 07/29/2016              | AMAZON MKTPLACE PMTS   | AMZN.COM/BILL                 | 1,721.59                  |
| 08/03/2016              | USPS 16301201333306119 | GENEVA                        | 22.95                     |
| <i>Department Total</i> |                        |                               | <b>5,309.42</b>           |

**510 EMERGENCY MANAGEMENT**

| <i>Transaction Date</i> | <i>Merchant Name</i> | <i>Additional Information</i> | <i>Transaction Amount</i> |
|-------------------------|----------------------|-------------------------------|---------------------------|
| 07/06/2016              | INDUSTRIAL SAFETY    | BRISTOL                       | 376.91                    |
| 07/11/2016              | THE ANTENNA FARM     | 4062243919                    | 528.45                    |
| <i>Department Total</i> |                      |                               | <b>905.36</b>             |

**580 HEALTH DEPARTMENT**

| <i>Transaction Date</i> | <i>Merchant Name</i>   | <i>Additional Information</i> | <i>Transaction Amount</i> |
|-------------------------|------------------------|-------------------------------|---------------------------|
| 07/06/2016              | AMAZON MKTPLACE PMTS   | AMZN.COM/BILL                 | 804.96                    |
| 07/07/2016              | PARTYSUPPLIESDELIVERED | 08004551052                   | 29.89                     |
| 07/07/2016              | AMAZON MKTPLACE PMTS   | AMZN.COM/BILL                 | 52.97                     |
| 07/07/2016              | AMAZON MKTPLACE PMTS   | AMZN.COM/BILL                 | 33.90                     |
| 07/07/2016              | APHA EDONOREDUEPUBS    | 02027772742                   | 304.95                    |
| 07/08/2016              | AMAZON MKTPLACE PMTS   | AMZN.COM/BILL                 | 105.67                    |
| 07/09/2016              | CTC CONSTANTCONTACT.C  | 855-2295506                   | 65.00                     |
| 07/09/2016              | AMAZON MKTPLACE PMTS   | AMZN.COM/BILL                 | 46.58                     |
| 07/15/2016              | WAL-MART #4286         | MONTGOMERY                    | 219.34                    |
| 07/15/2016              | BC.BASECAMP 1266481    | 3122815333                    | 24.00                     |
| 07/19/2016              | KENNEDY PRODUCTIONS IN | 630-515-1160                  | 975.00                    |
| 07/20/2016              | SLIDEROCKET SOFTWARE   | 415-436-9134                  | 20.00                     |
| 07/22/2016              | HILTON GARDEN INN      | PHOENIX                       | 368.13                    |

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|                         |                       |               |                  |
|-------------------------|-----------------------|---------------|------------------|
| 07/27/2016              | WALMART.COM           | 08009666546   | 373.40           |
| 07/28/2016              | AMAZON.COM            | AMZN.COM/BILL | 69.99            |
| 07/28/2016              | AMAZON MKTPLACE PMTS  | AMZN.COM/BILL | 115.60           |
| 07/28/2016              | AMAZON MKTPLACE PMTS  | AMZN.COM/BILL | 771.76           |
| 07/31/2016              | AMAZON MKTPLACE PMTS  | AMZN.COM/BILL | 34.85            |
| 07/31/2016              | AMAZON MKTPLACE PMTS  | AMZN.COM/BILL | 369.41           |
| 08/03/2016              | CTC CONSTANTCONTACT.C | 855-2295506   | 546.00           |
| 08/03/2016              | CASA KANE COUNTY      | 630-232-4484  | 150.00           |
| 08/03/2016              | CASA KANE COUNTY      | 630-232-4484  | 300.00           |
| <i>Department Total</i> |                       |               | <b>5,781.40</b>  |
| <i>Committee Total</i>  |                       |               | <b>11,996.18</b> |