

**Kane County Purchasing Card Information
Public Health Committee
August 2015 Statement**

500 ANIMAL CONTROL DEPARTMENT

<i>Transaction Date</i>	<i>Merchant Name</i>	<i>Additional Information</i>	<i>Transaction Amount</i>
08/04/2015	PAYPAL ANIMALCONTR	4029357733	645.00
08/11/2015	ANTECH DIAGNOSTICS	08005421151	195.22
08/12/2015	FEDEXOFFICE 00036244	SAINT CHARLES	324.00
08/18/2015	WAL-MART #5352	BATAVIA	27.92
08/19/2015	WAL-MART #5352	BATAVIA	6.82
08/20/2015	TARGET 00008391	BATAVIA	22.38
<i>Department Total</i>			1,221.34

510 EMERGENCY MANAGEMENT

<i>Transaction Date</i>	<i>Merchant Name</i>	<i>Additional Information</i>	<i>Transaction Amount</i>
08/07/2015	SAMSClub #6227	BATAVIA	6.76
08/08/2015	SAMS CLUB #6227	BATAVIA	299.81
08/12/2015	AAMCO TRANSMISSIONS	AURORA	2,495.00
08/13/2015	ELGIN KEY AND LOCK	ELGIN	38.50
08/18/2015	SAMSClub #6227	BATAVIA	38.84
08/31/2015	RIVERSIDE BANQUETS	GENEVA	300.00
<i>Department Total</i>			3,178.91

580 HEALTH DEPARTMENT

<i>Transaction Date</i>	<i>Merchant Name</i>	<i>Additional Information</i>	<i>Transaction Amount</i>
08/05/2015	SAMS CLUB #6388	MONTGOMERY	3.38
08/07/2015	PANERA BREAD #3288/2	ST CHARLES	115.74
08/11/2015	CASA KANE COUNTY	GENEVA	300.00
08/11/2015	APHA ANNUAL MEETING	02027772742	495.00
08/11/2015	ZERO TO THREE	02028572628	324.14
08/12/2015	AMAZON.COM	AMZN.COM/BILL	155.94
08/13/2015	APHA EDONOREDUEPUBS	02027772742	95.00
08/13/2015	WAL-MART #1818	AURORA	29.72
08/13/2015	APHA ANNUAL MEETING	02027772742	495.00
08/13/2015	GLOBAL LANGUAGES AND C	312-4560654	430.92
08/14/2015	HOBBY-LOBBY #0197	BATAVIA	17.88
08/14/2015	CTC CONSTANTCONTACT.CO	855-2295506	60.00
08/15/2015	BC.BASECAMP 1266481	3122815333	24.00
08/18/2015	APHA EDONOREDUEPUBS	02027772742	-95.00

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08/19/2015	FITNESS FINDERS INC	517-9051016	66.90
08/20/2015	SLIDEROCKET SOFTWARE	415-436-9134	20.00
08/25/2015	KENNEDY PRODUCTIONS IN	630-515-1160	775.00
08/27/2015	HILTON	SPRINGFIELD	78.40
08/27/2015	USPS 16572405429329612	NORTH AURORA	9.80
<i>Department Total</i>			3,401.82
<i>Committee Total</i>			7,802.07