

Kane County Purchasing Card Information
Public Health Committee
September 2015 Statement

500 ANIMAL CONTROL DEPARTMENT

<i>Transaction Date</i>	<i>Merchant Name</i>	<i>Additional Information</i>	<i>Transaction Amount</i>
09/09/2015	IMAGE AWARDS AND ENGRA	GENEVA	60.00
09/17/2015	ANTECH DIAGNOSTICS	08005421151	169.60
09/25/2015	AMAZON MKTPLACE PMTS	AMZN.COM/BILL	42.99
09/29/2015	ONTIMETELECOM.COM	08009282086	300.00
10/01/2015	TARGET 00008391	BATAVIA	23.99
10/01/2015	MENARDS BATAVIA	BATAVIA	4.93
10/02/2015	SAMS CLUB #6227	BATAVIA	56.80
10/02/2015	ROSATI'S PIZZA - ST CH	SAINT CHARLES	79.06
10/02/2015	RENTAL MAX ST. CHARLES	ST. CHARLES	27.99
<i>Department Total</i>			765.36

510 EMERGENCY MANAGEMENT

<i>Transaction Date</i>	<i>Merchant Name</i>	<i>Additional Information</i>	<i>Transaction Amount</i>
09/03/2015	DISCOUNT TIRE & SERVIC	ST CHARLES	271.25
09/09/2015	CIRCLE K 188 QPS	SPRINGFIELD	22.04
09/11/2015	DRURY INN	SPRINGFIELD	156.80
09/11/2015	DRURY INN	SPRINGFIELD	235.20
09/14/2015	TIGERTRONICS	541-4746700	132.92
09/24/2015	PAYPAL KASCAR LLC	4029357733	49.56
10/01/2015	AMAZON MKTPLACE PMTS	AMZN.COM/BILL	12.58
<i>Department Total</i>			880.35

580 HEALTH DEPARTMENT

<i>Transaction Date</i>	<i>Merchant Name</i>	<i>Additional Information</i>	<i>Transaction Amount</i>
09/04/2015	PROGRESSIVE BUSIN	MALVERN	299.00
09/10/2015	PANERA BREAD #4028/2	OSWEGO	-79.59
09/10/2015	PANERA BREAD #4028/2	OSWEGO	79.59
09/10/2015	PANERA BREAD #4028/2	OSWEGO	84.94
09/12/2015	AMAZON.COM	AMZN.COM/BILL	36.39
09/14/2015	CTC CONSTANTCONTACT.CO	855-2295506	60.00
09/15/2015	BC.BASECAMP 1266481	3122815333	24.00
09/17/2015	THE CHATEAU-FRONT DESK	BLOOMINGTON	78.40
09/17/2015	THE CHATEAU-FRONT DESK	BLOOMINGTON	78.40
09/20/2015	SLIDEROCKET SOFTWARE	415-436-9134	20.00

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09/24/2015	KENNEDY PRODUCTIONS IN	630-515-1160	680.00
09/24/2015	KENNEDY PRODUCTIONS IN	630-515-1160	75.00
09/29/2015	SAMS CLUB #6227	BATAVIA	45.00
10/02/2015	HOMEDEPOT.COM	800-430-3376	29.40
<i>Department Total</i>			1,510.53
<i>Committee Total</i>			3,156.24