

Kane County Purchasing Card Information
Public Health Committee
October 2015 Statement

500 ANIMAL CONTROL DEPARTMENT

<i>Transaction Date</i>	<i>Merchant Name</i>	<i>Additional Information</i>	<i>Transaction Amount</i>
10/15/2015	INITIAL IMPRESSIONS IN	GENEVA	68.40
10/19/2015	IPASS BUS CTR 5203	DOWNERS GROVE	4.95
10/19/2015	ANTECH DIAGNOSTICS	08005421151	219.92
11/03/2015	DOG WASTE DEPOT	800-789-2563	31.75
11/04/2015	AMAZON.COM	AMZN.COM/BILL	67.00
<i>Department Total</i>			392.02

510 EMERGENCY MANAGEMENT

<i>Transaction Date</i>	<i>Merchant Name</i>	<i>Additional Information</i>	<i>Transaction Amount</i>
10/08/2015	PRESIDENTS VOL SRV AWA	04049792900	118.12
10/30/2015	MENARDS BATAVIA IL	BATAVIA	1,199.00
11/01/2015	AMAZON MKTPLACE PMTS	AMZN.COM/BILL	233.84
11/03/2015	SAMS CLUB #6227	BATAVIA	61.58
11/03/2015	WAL-MART #5352	BATAVIA	17.52
11/03/2015	WAL-MART #5352	BATAVIA	18.77
<i>Department Total</i>			1,648.83

580 HEALTH DEPARTMENT

<i>Transaction Date</i>	<i>Merchant Name</i>	<i>Additional Information</i>	<i>Transaction Amount</i>
10/06/2015	THE HOME DEPOT 1921	GENEVA	-24.66
10/06/2015	THE HOME DEPOT 1921	GENEVA	23.88
10/07/2015	RAMADA INNS	SPRINGFIELD	156.80
10/09/2015	4IMPRINT	877-4467746	512.19
10/14/2015	CTC CONSTANTCONTACT.CO	855-2295506	65.00
10/15/2015	BC.BASECAMP 1266481	3122815333	24.00
10/16/2015	SAMSClub #6227	BATAVIA	45.06
10/19/2015	MACIANOS NORTH AURORA	AURORA	28.49
10/19/2015	EZ WEBCONT/VISME	877-576-1924	142.00
10/20/2015	PANERA BREAD #3288/2	ST CHARLES	137.83
10/20/2015	SLIDEROCKET SOFTWARE	415-436-9134	20.00
10/22/2015	IPASS AUTOREPLENISH #5	800-824-7277	40.00
10/27/2015	FIELDTEX PRODUCTS, INC	585-427-2940	41.70
10/28/2015	ST JOSEPH HOSPITAL	888-740-4111	382.05
10/29/2015	NACCHO	02027835550	1,660.00

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10/29/2015	SAMSClub #6227	BATAVIA	20.96
11/01/2015	WATER QUALITY ASSN	06305050160	330.00
11/01/2015	WATER QUALITY ASSN	06305050160	330.00
11/02/2015	POSITIVE PROMO00 OF 00	800-6352666	229.95
11/02/2015	WATER QUALITY ASSN	06305050160	-165.00
11/02/2015	NEJM MASS MED SOCIETY	08008436356	139.00
11/02/2015	COMMONCENTSEMSSUPPL	8603884599	608.40
11/02/2015	WATER QUALITY ASSN	06305050160	-165.00
<i>Department Total</i>			4,582.65
<i>Committee Total</i>			6,623.50