

Kane County Purchasing Card Information
Public Health Committee
November 2015 Statement

500 ANIMAL CONTROL DEPARTMENT

<i>Transaction Date</i>	<i>Merchant Name</i>	<i>Additional Information</i>	<i>Transaction Amount</i>
11/09/2015	PAYPAL ILLINOISFED	4029357733	125.00
11/13/2015	ANTECH DIAGNOSTICS	08005421151	226.32
11/13/2015	AMAZON MKTPLACE PMTS	AMZN.COM/BILL	37.12
11/16/2015	AMAZON MKTPLACE PMTS	AMZN.COM/BILL	81.02
11/17/2015	WAL-MART #5352	BATAVIA	19.26
11/17/2015	AMAZON MKTPLACE PMTS	AMZN.COM/BILL	153.49
11/18/2015	AMAZON MKTPLACE PMTS	AMZN.COM/BILL	223.17
11/19/2015	DMI DELL K-12/GOVT	800-981-3355	97.99
11/20/2015	THE UPS STORE 3319	GENEVA	12.35
11/24/2015	KANE COUNTY REGIONAL O	GENEVA	65.00
<i>Department Total</i>			1,040.72

510 EMERGENCY MANAGEMENT

<i>Transaction Date</i>	<i>Merchant Name</i>	<i>Additional Information</i>	<i>Transaction Amount</i>
11/03/2015	WAL-MART #5352	BATAVIA	-18.77
11/11/2015	KASCAR LLC	8644220370	29.28
11/24/2015	WAL-MART #5352	BATAVIA	66.76
11/24/2015	SAMSCLUB #6227	BATAVIA	12.98
12/02/2015	RIVERSIDE BANQUETS	GENEVA	2,007.47
12/03/2015	WAL-MART #5352	BATAVIA	40.31
12/03/2015	SAMS CLUB #6227	BATAVIA	80.71
<i>Department Total</i>			2,218.74

580 HEALTH DEPARTMENT

<i>Transaction Date</i>	<i>Merchant Name</i>	<i>Additional Information</i>	<i>Transaction Amount</i>
11/10/2015	SAMS CLUB #6227	BATAVIA	83.64
11/12/2015	IDPH-PRIVATE SEWAGE CO	SPRINGFIELD	101.50
11/13/2015	4IMPRINT	877-4467746	202.34
11/13/2015	AMAZON.COM	AMZN.COM/BILL	25.44
11/14/2015	CTC CONSTANTCONTACT.CO	855-2295506	65.00
11/15/2015	BC.BASECAMP 1266481	3122815333	24.00
11/18/2015	EASTLAND SUITES BLM	BLOOMINGTON	185.92
11/18/2015	EASTLAND SUITES BLM	BLOOMINGTON	92.96
11/18/2015	PREMIER MAILING SERVIC	OSWEGO	65.00

Kane County Purchasing Card Information
Public Health Committe
November 2015 Statement

11/19/2015	PRECISION LABORATORIES	COTTONWOOD	431.03
11/19/2015	AMAZON MKTPLACE PMTS	AMZN.COM/BILL	31.50
11/20/2015	SLIDEROCKET SOFTWARE	415-436-9134	20.00
11/23/2015	HILTON GARDEN INN	CHAMPAIGN	113.22
11/23/2015	WWW.PAPER THERMOMETER.C	603-547-2034	332.68
11/24/2015	EASYKEYSCOM INC	08778395397	13.90
12/01/2015	BROWN INDUSTRIES INC	SWARTHMORE	732.62
12/01/2015	PUBLIC HEALTH FNDN	2406467019	265.00
		<i>Department Total</i>	2,785.75
		<i>Committee Total</i>	6,045.21