

Kane County Purchasing Card Information
Public Health Committee
February 2015 Statement

500 ANIMAL CONTROL DEPARTMENT

<i>Transaction Date</i>	<i>Merchant Name</i>	<i>Additional Information</i>	<i>Transaction Amount</i>
02/10/2015	ANTECH DIAGNOSTICS	08005421151	146.70
02/11/2015	THE HOME DEPOT 1921	GENEVA	14.94
02/12/2015	ICE MOUNTAIN WATER	800-950-9395	7.97
02/17/2015	JEFFERS PET SUPPLY	800-5333377	51.80
02/20/2015	PNEU-DART INC	WILLIAMSPORT	964.49
02/20/2015	PAYPAL ANIMALCONTR	4029357733	145.00
02/24/2015	ONTIMETELECOM.COM	08009282086	300.00
03/02/2015	THE HOME DEPOT 1921	GENEVA	17.84
<i>Department Total</i>			1,648.74

510 EMERGENCY MANAGEMENT

<i>Transaction Date</i>	<i>Merchant Name</i>	<i>Additional Information</i>	<i>Transaction Amount</i>
02/05/2015	LAPTOPTOWN	8457042266	45.05
02/23/2015	AMAZON MKTPLACE PMTS	AMZN.COM/BILL	568.36
02/25/2015	EDIBLE ARRANGEMENTS 14	ELGIN	82.99
02/26/2015	WWW.ATBATT.COM	06617752020	79.53
03/02/2015	TRELLIS FARM AND GARDE	ST. CHARLES	30.88
<i>Department Total</i>			806.81

580 HEALTH DEPARTMENT

<i>Transaction Date</i>	<i>Merchant Name</i>	<i>Additional Information</i>	<i>Transaction Amount</i>
02/06/2015	BC.BASECAMP 1266481	3122815333	24.00
02/09/2015	BUS MGMT DAILY THE HR	8005432055	97.00
02/10/2015	DELTA	BELLEVUE	238.20
02/10/2015	NACCHO	02027835550	575.00
02/11/2015	TRAVELOCITY.COM	877.270.4536	475.19
02/13/2015	SAMS CLUB #6388	MONTGOMERY	58.43
02/13/2015	COLONIAL CAFE #9	ELGIN	110.68
02/14/2015	CTC CONSTANTCONTACT.CO	855-2295506	80.00
02/17/2015	COLONIAL CAFE #9	ELGIN	120.36
02/19/2015	MCDONALD'S F3144	AURORA	250.00
02/20/2015	SLIDEROCKET SOFTWARE	415-436-9134	20.00
02/26/2015	NEHA	03037569090	550.00
02/27/2015	WAL-MART #4405	AURORA	18.32

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03/02/2015	IN CHEMSPA IND,DBA SP	973-3861158	261.96
03/03/2015	PANERA BREAD #3288/2	ST CHARLES	105.15
<i>Department Total</i>			2,984.29
<i>Committee Total</i>			5,439.84