

**Kane County Purchasing Card Information**  
**Public Health Committee**  
**February 2017 Statement**

**500 ANIMAL CONTROL DEPARTMENT**

| <i>Transaction Date</i> | <i>Merchant Name</i>   | <i>Additional Information</i> | <i>Transaction Amount</i> |
|-------------------------|------------------------|-------------------------------|---------------------------|
| 02/06/2017              | AMAZON MKTPLACE PMTS   | AMZN.COM/BILL                 | 127.95                    |
| 02/15/2017              | INITIAL IMPRESSIONS IN | GENEVA                        | 48.00                     |
| 02/24/2017              | ANTECH DIAGNOSTICS     | 08005421151                   | 236.87                    |
| 03/01/2017              | WAL-MART #5352         | BATAVIA                       | 17.08                     |
| 03/01/2017              | RENTALMAX ST CHARLES   | ST CHARLES                    | 27.99                     |
| 03/03/2017              | THE HOME DEPOT #1921   | GENEVA                        | 9.94                      |
| 03/03/2017              | WAL-MART #5352         | BATAVIA                       | 22.07                     |
| <i>Department Total</i> |                        |                               | <b>489.90</b>             |

**510 EMERGENCY MANAGEMENT**

| <i>Transaction Date</i> | <i>Merchant Name</i>   | <i>Additional Information</i> | <i>Transaction Amount</i> |
|-------------------------|------------------------|-------------------------------|---------------------------|
| 02/08/2017              | EDS AUTO REPAIR        | GENEVA                        | 777.06                    |
| 02/23/2017              | AMAZON.COM AMZN.COM/BI | AMZN.COM/BILL                 | 74.68                     |
| 03/02/2017              | EDS AUTO REPAIR        | GENEVA                        | 302.50                    |
| <i>Department Total</i> |                        |                               | <b>1,154.24</b>           |

**580 HEALTH DEPARTMENT**

| <i>Transaction Date</i> | <i>Merchant Name</i>  | <i>Additional Information</i> | <i>Transaction Amount</i> |
|-------------------------|-----------------------|-------------------------------|---------------------------|
| 02/07/2017              | HAMPTON INN HOTELS    | NEW YORK                      | -182.46                   |
| 02/09/2017              | PANERA BREAD #4009/2  | AURORA                        | -15.40                    |
| 02/09/2017              | PANERA BREAD #4009/2  | AURORA                        | 1.40                      |
| 02/09/2017              | PANERA BREAD #4009/2  | AURORA                        | 153.96                    |
| 02/09/2017              | AMAZON MKTPLACE PMTS  | AMZN.COM/BILL                 | 360.95                    |
| 02/15/2017              | BC.BASECAMP 1266481   | 3122815333                    | 24.00                     |
| 02/15/2017              | B&H PHOTO MOTO        | 800-606-6969                  | 950.00                    |
| 02/16/2017              | NORTHFIELD INN SUITES | SPRINGFIELD                   | 235.20                    |
| 02/20/2017              | SLIDEROCKET SOFTWARE  | 415-436-9134                  | 20.00                     |
| 02/21/2017              | WAL-MART #4405        | AURORA                        | 11.98                     |
| 02/21/2017              | PANERA BREAD #4009/2  | AURORA                        | 204.03                    |
| 02/21/2017              | PANERA BREAD #4009/2  | AURORA                        | 8.96                      |
| 02/21/2017              | PANERA BREAD #4009/2  | AURORA                        | 8.97                      |
| 02/21/2017              | PANERA BREAD #4009/2  | AURORA                        | 8.98                      |
| 02/21/2017              | PANERA BREAD #4009/2  | AURORA                        | 9.19                      |
| 02/21/2017              | PANERA BREAD #4009/2  | AURORA                        | 9.29                      |

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| 02/21/2017              | PANERA BREAD #4009/2   | AURORA        | 8.99            |
| 02/21/2017              | WM SUPERCENTER #4405   | AURORA        | 60.07           |
| 02/22/2017              | SAMSClub #6227         | BATAVIA       | 12.78           |
| 02/23/2017              | GG AMERICAN HEART MWA  | CHICAGO       | 100.00          |
| 02/23/2017              | JIMMY JOHNS 584        | SOUTH ELGIN   | 58.99           |
| 02/23/2017              | BB YWCA ELGIN          | ELGIN         | 33.00           |
| 02/23/2017              | MARCH OF DIMES FOUNDAT | 09144287100   | 325.00          |
| 02/23/2017              | MARCH OF DIMES FOUNDAT | 09144287100   | 325.00          |
| 02/23/2017              | MARCH OF DIMES FOUNDAT | 09144287100   | 325.00          |
| 02/27/2017              | JIMMY JOHNS # 349 - M  | AURORA        | 55.00           |
| 02/28/2017              | AMAZON.COM             | AMZN.COM/BILL | 197.98          |
| 03/03/2017              | INT IN CHEMSPA IND,DB  | 973-3861158   | 219.61          |
| 03/03/2017              | AMAZON.COM             | AMZN.COM/BILL | -98.99          |
| 03/04/2017              | AMAZON.COM AMZN.COM/BI | AMZN.COM/BILL | 179.98          |
| <i>Department Total</i> |                        |               | <b>3,611.46</b> |
| <i>Committee Total</i>  |                        |               | <b>5,255.60</b> |