

**Kane County Purchasing Card Information**  
**Public Health Committee**  
**March 2015 Statement**

**500 ANIMAL CONTROL DEPARTMENT**

| <i>Transaction Date</i> | <i>Merchant Name</i>   | <i>Additional Information</i> | <i>Transaction Amount</i> |
|-------------------------|------------------------|-------------------------------|---------------------------|
| 03/12/2015              | THE HOME DEPOT 1921    | GENEVA                        | 21.48                     |
| 03/12/2015              | RIVERSIDE SPORTS       | GENEVA                        | 75.00                     |
| 03/16/2015              | ANTECH DIAGNOSTICS     | 08005421151                   | 240.84                    |
| 03/26/2015              | AMAZON MKTPLACE PMTS   | AMZN.COM/BILL                 | 128.98                    |
| 03/30/2015              | ANIMAL CARE EQUIP ONLI | 03032969287                   | 295.81                    |
| 03/30/2015              | ANIMAL CARE EQUIPMENT  | 03032969287                   | 59.95                     |
| <i>Department Total</i> |                        |                               | <b>822.06</b>             |

**510 EMERGENCY MANAGEMENT**

| <i>Transaction Date</i> | <i>Merchant Name</i>   | <i>Additional Information</i> | <i>Transaction Amount</i> |
|-------------------------|------------------------|-------------------------------|---------------------------|
| 03/06/2015              | SAMSClub #6227         | BATAVIA                       | 42.70                     |
| 03/10/2015              | WEB NETWORKSOLUTIONS   | 888-642-9675                  | 105.96                    |
| 03/13/2015              | AMAZON MKTPLACE PMTS   | AMZN.COM/BILL                 | 14.88                     |
| 03/18/2015              | EMERY & ASSOCIATES INC | 08476800799                   | 640.00                    |
| 03/20/2015              | PAYPAL LEPC            | 4029357733                    | 375.00                    |
| <i>Department Total</i> |                        |                               | <b>1,178.54</b>           |

**580 HEALTH DEPARTMENT**

| <i>Transaction Date</i> | <i>Merchant Name</i>   | <i>Additional Information</i> | <i>Transaction Amount</i> |
|-------------------------|------------------------|-------------------------------|---------------------------|
| 03/04/2015              | CRAIN COMMUNICATIONS   | DETROIT                       | 64.00                     |
| 03/05/2015              | WM SUPERCENTER #4405   | AURORA                        | 14.12                     |
| 03/05/2015              | GRANTWRITIN            | 8008148191                    | 455.00                    |
| 03/06/2015              | NEHA                   | 03037569090                   | 550.00                    |
| 03/06/2015              | BC.BASECAMP 1266481    | 3122815333                    | 24.00                     |
| 03/06/2015              | ANDERSON PEST SOLUTION | 6308343300                    | 400.00                    |
| 03/06/2015              | 4IMPRINT               | 877-4467746                   | 264.10                    |
| 03/14/2015              | CTC CONSTANTCONTACT.CO | 855-2295506                   | 80.00                     |
| 03/16/2015              | PREMIER MAILING SERVIC | OSWEGO                        | 130.00                    |
| 03/18/2015              | ILLINOIS ENVIRONMEN    | 815-9775884                   | 345.00                    |
| 03/19/2015              | ST CHARLES PARK DISTRI | ST CHARLES                    | 25.00                     |
| 03/19/2015              | CONTINENTAL TESTING SE | 07084824820                   | 323.00                    |
| 03/20/2015              | HOMEDEPOT.COM          | 800-430-3376                  | 79.98                     |
| 03/20/2015              | IL SOS VEHICLE POS     | SPRINGFIELD                   | 9.00                      |
| 03/20/2015              | IL SOS FORTE SERVICE F | SPRINGFIELD                   | 1.00                      |

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|------------|-----------------------|-------------------------|-----------------|
| 03/20/2015 | WM SUPERCENTER #4405  | AURORA                  | 24.74           |
| 03/20/2015 | SLIDEROCKET SOFTWARE  | 415-436-9134            | 20.00           |
| 03/21/2015 | HYATT HOTELS          | SAN ANTONIO             | 441.32          |
| 03/26/2015 | FEDEXOFFICE 00011767  | AURORA                  | 55.48           |
| 03/30/2015 | ILLINOIS CPASOCIETY   | 8009930407              | 650.00          |
| 04/01/2015 | TOWER CAR WASH INC    | BATAVIA                 | 15.00           |
| 04/01/2015 | SAMSClub #6227        | BATAVIA                 | 48.60           |
| 04/01/2015 | WM SUPERCENTER #5352  | BATAVIA                 | 4.32            |
| 04/02/2015 | FIRESTONE 267365      | NORTH AURORA            | 52.70           |
| 04/02/2015 | FITNESS FINDERS INC   | 5179051016              | 147.57          |
| 04/02/2015 | COMMONCENTSEMSSUPPL   | 8603884599              | 285.00          |
| 04/02/2015 | DISCOUNTMUGS.COM      | 08005691980             | 638.00          |
| 04/03/2015 | NETBRANDS MEDIA CORP. | 877-508-4569            | 120.65          |
|            |                       | <i>Department Total</i> | <b>5,267.58</b> |
|            |                       | <i>Committee Total</i>  | <b>7,268.18</b> |