

**Kane County Purchasing Card Information**  
**Public Health Committee**  
**March 2018 Statement**

**500 ANIMAL CONTROL DEPARTMENT**

| <i>Transaction Date</i> | <i>Merchant Name</i> | <i>Additional Information</i> | <i>Transaction Amount</i> |
|-------------------------|----------------------|-------------------------------|---------------------------|
| 03/15/2018              | WM SUPERCENTER #5352 | BATAVIA                       | 1.68                      |
| 03/15/2018              | PETSMART # 0429      | GENEVA                        | 16.49                     |
| 03/20/2018              | NOTARIES.COM         | 8004221555                    | 76.95                     |
| 04/02/2018              | MENARDS BATAVIA IL   | BATAVIA                       | 54.61                     |
| 04/03/2018              | ANTECH DIAGNOSTICS   | 08005421151                   | 117.55                    |
| <i>Department Total</i> |                      |                               | <b>267.28</b>             |

**510 EMERGENCY MANAGEMENT**

| <i>Transaction Date</i> | <i>Merchant Name</i> | <i>Additional Information</i> | <i>Transaction Amount</i> |
|-------------------------|----------------------|-------------------------------|---------------------------|
| 03/08/2018              | SAMS CLUB #4942      | ELGIN                         | 79.84                     |
| 03/09/2018              | BEN MEADOWS          | 800-2416401                   | 83.63                     |
| 03/12/2018              | WEB NETWORKSOLUTIONS | 888-6429675                   | 53.98                     |
| 03/20/2018              | DEL CITY             | 800-6544757                   | 199.31                    |
| 03/27/2018              | PAYPAL LEPC          | 4029357733                    | 250.00                    |
| 03/28/2018              | ETRAILER             | 08002988924                   | 161.33                    |
| <i>Department Total</i> |                      |                               | <b>828.09</b>             |

**580 HEALTH DEPARTMENT**

| <i>Transaction Date</i> | <i>Merchant Name</i>   | <i>Additional Information</i> | <i>Transaction Amount</i> |
|-------------------------|------------------------|-------------------------------|---------------------------|
| 03/06/2018              | PAYPAL BATAVIAMAIN     | 4029357733                    | 35.00                     |
| 03/06/2018              | PAYPAL BATAVIAMAIN     | 4029357733                    | 35.00                     |
| 03/07/2018              | SAMSClub.COM           | 888-746-7726                  | 87.38                     |
| 03/07/2018              | MIDWEST AWARDS CORPORA | 630-8982333                   | 30.00                     |
| 03/07/2018              | NACCHO                 | 02027835550                   | 580.00                    |
| 03/08/2018              | AMERICAN AIRLINES      | 08004337300                   | 324.59                    |
| 03/08/2018              | FOX VALLEY PARK DISTRI | AURORA                        | 50.00                     |
| 03/09/2018              | PAYPAL COMPANEROSE     | 4029357733                    | 50.00                     |
| 03/09/2018              | PANERA BREAD #204009   | AURORA                        | 14.99                     |
| 03/09/2018              | THERMOWORKS INC        | 08017567705                   | 298.99                    |
| 03/10/2018              | 4TE IDFPF SFEE         | 866-290-5400                  | 3.53                      |
| 03/10/2018              | 4TE IDFPF SFEE         | 866-290-5400                  | 3.53                      |
| 03/10/2018              | 4TE IDFPF SFEE         | 866-290-5400                  | 3.53                      |
| 03/10/2018              | 4TE IDFPF SFEE         | 866-290-5400                  | 3.53                      |
| 03/10/2018              | 4TE IL PROF LICENSE FE | 217-557-6763                  | 150.00                    |

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| 03/10/2018 | 4TE IL PROF LICENSE FE | 217-557-6763 | 150.00   |
| 03/10/2018 | 4TE IDFPF SFEE         | 866-290-5400 | 3.53     |
| 03/10/2018 | 4TE IL PROF LICENSE FE | 217-557-6763 | 150.00   |
| 03/10/2018 | 4TE IL PROF LICENSE FE | 217-557-6763 | 150.00   |
| 03/10/2018 | 4TE IL PROF LICENSE FE | 217-557-6763 | 150.00   |
| 03/12/2018 | AICPA AICPA            | 888-777-7077 | 659.00   |
| 03/12/2018 | PAYPAL COMPANEROSE     | 4029357733   | 50.00    |
| 03/12/2018 | WM SUPERCENTER #4405   | AURORA       | 57.62    |
| 03/13/2018 | AICPA AICPA            | 888-777-7077 | 106.25   |
| 03/13/2018 | AICPA AICPA            | 888-777-7077 | 75.00    |
| 03/13/2018 | FINANCIAL ACCOUNTING F | 203-847-0700 | 605.00   |
| 03/15/2018 | BC.BASECAMP 1266481    | 3122815333   | 24.00    |
| 03/15/2018 | 4TE IDFPF SFEE         | 866-290-5400 | 3.53     |
| 03/15/2018 | 4TE IDFPF SFEE         | 866-290-5400 | 3.53     |
| 03/15/2018 | 4TE IDFPF SFEE         | 866-290-5400 | 3.53     |
| 03/15/2018 | 4TE IDFPF SFEE         | 866-290-5400 | 3.53     |
| 03/15/2018 | 4TE IDFPF SFEE         | 866-290-5400 | 3.53     |
| 03/15/2018 | 4TE IL PROF LICENSE FE | 217-557-6763 | 150.00   |
| 03/15/2018 | 4TE IL PROF LICENSE FE | 217-557-6763 | 150.00   |
| 03/15/2018 | 4TE IL PROF LICENSE FE | 217-557-6763 | 150.00   |
| 03/15/2018 | 4TE IL PROF LICENSE FE | 217-557-6763 | 150.00   |
| 03/15/2018 | 4TE IL PROF LICENSE FE | 217-557-6763 | 150.00   |
| 03/17/2018 | FACEBK WEWGSDSZ92      | MENLO PARK   | 50.00    |
| 03/17/2018 | NATIONAL PEN CO LLC    | 08586753000  | 74.54    |
| 03/17/2018 | NATIONAL PEN CO LLC    | 08586753000  | 53.90    |
| 03/19/2018 | GOVERNMENT FINANCE OFF | CHICAGO      | 150.00   |
| 03/20/2018 | DISCOUNT ID            | 5035970960   | 138.36   |
| 03/20/2018 | DICKSON UNIGAGE INC    | 6305634220   | 464.51   |
| 03/20/2018 | QUICKSERIES PUBLISHING | 9545841606   | 2,373.76 |
| 03/20/2018 | PROPAC INC             | N CHARLESTON | 2,548.46 |
| 03/20/2018 | WM SUPERCENTER #4405   | AURORA       | 19.53    |
| 03/20/2018 | SLIDEROCKET SOFTWARE   | 415-436-9134 | 20.00    |
| 03/21/2018 | WAL-MART #4405         | AURORA       | 43.77    |
| 03/21/2018 | PANERA BREAD #204028   | OSWEGO       | 72.36    |
| 03/21/2018 | U.S. PLASTIC CORPORATI | 419-228-2242 | 465.12   |

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| 03/21/2018              | AMAZON.COM AMZN.COM/BI | AMZN.COM/BILL | 559.98           |
| 03/23/2018              | BAUDVILLE INC.         | 08007280888   | 313.93           |
| 03/23/2018              | BB YWCA ELGIN          | ELGIN         | 33.00            |
| 03/24/2018              | AMAZON MKTPLACE PMTS   | AMZN.COM/BILL | 850.00           |
| 03/24/2018              | FACEBK 2JNJUDSZ92      | MENLO PARK    | 250.00           |
| 03/25/2018              | AMAZON.COM AMZN.COM/BI | AMZN.COM/BILL | 159.98           |
| 03/26/2018              | CKE JAKE S BAGELS AN 2 | AURORA        | 71.98            |
| 03/27/2018              | OF MANAGEMENT ACCTS    | 8006384427    | 230.00           |
| 03/28/2018              | AIRPORT SHUTTLE        | NEW ORLEANS   | 44.00            |
| 03/28/2018              | WHITESIDE COUNTY COMMU | ROCK FALLS    | 300.00           |
| 03/29/2018              | WM SUPERCENTER #4405   | AURORA        | 97.05            |
| 03/30/2018              | IIT TOUCHNET           | 312-567-3332  | 360.00           |
| 03/31/2018              | FACEBK QRR35E22A2      | MENLO PARK    | 339.32           |
| 04/02/2018              | PANERA BREAD #204028/2 | 06305547996   | 310.26           |
| <i>Department Total</i> |                        |               | <b>15,011.93</b> |
| <i>Committee Total</i>  |                        |               | <b>16,107.30</b> |