

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

**500 ANIMAL CONTROL DEPARTMENT**

| <i>Transaction Date</i> | <i>Merchant Name</i> | <i>Additional Information</i> | <i>Transaction Amount</i> |
|-------------------------|----------------------|-------------------------------|---------------------------|
| 06/12/2015              | ANTECH DIAGNOSTICS   | 08005421151                   | 46.66                     |
| 06/26/2015              | MENARDS BATAVIA      | BATAVIA                       | 13.72                     |
| 07/01/2015              | MENARDS BATAVIA      | BATAVIA                       | 22.30                     |
| <i>Department Total</i> |                      |                               | <b>82.68</b>              |

**510 EMERGENCY MANAGEMENT**

| <i>Transaction Date</i> | <i>Merchant Name</i> | <i>Additional Information</i> | <i>Transaction Amount</i> |
|-------------------------|----------------------|-------------------------------|---------------------------|
| 06/23/2015              | SAMS CLUB #6227      | BATAVIA                       | 44.78                     |
| <i>Department Total</i> |                      |                               | <b>44.78</b>              |

**580 HEALTH DEPARTMENT**

| <i>Transaction Date</i> | <i>Merchant Name</i>   | <i>Additional Information</i> | <i>Transaction Amount</i> |
|-------------------------|------------------------|-------------------------------|---------------------------|
| 06/02/2015              |                        |                               | -355.75                   |
| 06/02/2015              |                        |                               | -411.91                   |
| 06/04/2015              | AMAZON MKTPLACE PMTS   | AMZN.COM/BILL                 | -3.11                     |
| 06/04/2015              | AMAZON MKTPLACE PMTS   | AMZN.COM/BILL                 | 189.51                    |
| 06/13/2015              | HILTON                 | WASHINGTON                    | 308.14                    |
| 06/14/2015              | IPASS AUTOREPLENISH #5 | 800-824-7277                  | 40.00                     |
| 06/14/2015              | CTC CONSTANTCONTACT.CO | 855-2295506                   | 60.00                     |
| 06/15/2015              | THERMOWORKS INC        | 08017567705                   | 121.99                    |
| 06/15/2015              | WAYFAIR WAYFAIR        | WAYFAIR.COM                   | -244.99                   |
| 06/15/2015              | BC.BASECAMP 1266481    | 3122815333                    | 24.00                     |
| 06/17/2015              | HILTON                 | WASHINGTON                    | -0.13                     |
| 06/18/2015              | AMAZON MKTPLACE PMTS   | AMZN.COM/BILL                 | 185.48                    |
| 06/20/2015              | SLIDEROCKET SOFTWARE   | 415-436-9134                  | 20.00                     |
| 06/25/2015              | FLAGHOUSE INC          | 800-793-7900                  | 8,039.29                  |
| 06/25/2015              | FLAGHOUSE INC          | 800-793-7900                  | 437.13                    |
| 06/26/2015              | FLAGHOUSE INC          | 800-793-7900                  | 9,187.07                  |
| 06/29/2015              | AURORA'S BEST LAUNDRY  | AURORA                        | 14.00                     |
| 06/30/2015              | AMAZON MKTPLACE PMTS   | AMZN.COM/BILL                 | -39.90                    |
| 07/01/2015              | COMMONCENTSEMSSUPPL    | 8603884599                    | 142.50                    |
| 07/02/2015              | WAL-MART #4405         | AURORA                        | 169.25                    |
| <i>Department Total</i> |                        |                               | <b>17,882.57</b>          |
| <i>Committee Total</i>  |                        |                               | <b>18,010.03</b>          |