

**Kane County Purchasing Card Information  
Public Health Committee  
January 2020 Statement**

| ANIMAL CONTROL DEPARTMENT |                        |                        |                    |
|---------------------------|------------------------|------------------------|--------------------|
| Transaction Date          | Merchant Name          | Additional Information | Transaction Amount |
| 1/7/2020                  | EAGLE ENGRAVING INC    | SAINT CHARLES          | \$349.45           |
| 1/8/2020                  | PETSMART # 0429        | GENEVA                 | \$26.99            |
| 1/12/2020                 | AMZN MKTP US 7V0P79UA3 | AMZN.COM/BILL          | \$138.72           |
| 1/14/2020                 | NATIONAL ANIMAL CARE & | MURRIETA               | \$595.00           |
| 1/15/2020                 | AMAZON.COM OY7592A53   | AMZN.COM/BILL          | \$35.13            |
| 1/15/2020                 | THE HOME DEPOT #1921   | GENEVA                 | \$60.50            |
| 1/23/2020                 | ANTECH DIAGNOSTICS     | 8005421151             | \$19.84            |
| 1/27/2020                 | IL TOLLWAY-DOWNERS GRO | DOWNERS GROVE          | \$56.10            |
| 1/28/2020                 | PETSMART # 0429        | GENEVA                 | \$44.98            |
| 1/30/2020                 | AMAZON.COM JG8CI67G3   | AMZN.COM/BILL          | \$74.80            |
| 1/31/2020                 | STEELES COM MEDICAL    | 2699830920             | \$151.77           |
| Total:                    |                        |                        | \$1,553.28         |

| HEALTH DEPARTMENT |                        |                        |                    |
|-------------------|------------------------|------------------------|--------------------|
| Transaction Date  | Merchant Name          | Additional Information | Transaction Amount |
| 1/6/2020          | PAYPAL NOSMALLMATT     | 4029357733             | \$300.00           |
| 1/9/2020          | LA HUERTA GRILL & MARK | SAINT CHARLES          | \$156.88           |
| 1/9/2020          | WM SUPERCENTER #4405   | AURORA                 | \$36.27            |
| 1/10/2020         | 7104 EXTRA SPACE STORA | NORTH AURORA           | \$156.00           |
| 1/10/2020         | 7104 EXTRA SPACE STORA | NORTH AURORA           | \$181.00           |
| 1/10/2020         | HAMPTON INN HOTELS     | DENVER                 | \$687.55           |
| 1/10/2020         | PAYPAL SUICIDEPREV     | 4029357733             | \$70.00            |
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| 1/10/2020         | PAYPAL SUICIDEPREV     | 4029357733             | \$70.00            |
| 1/12/2020         | AMZN MKTP US VM1XF2J73 | AMZN.COM/BILL          | \$35.98            |
| 1/15/2020         | BC.BASECAMP 1266481    | 3122815333             | \$24.00            |
| 1/17/2020         | MICHAELS STORES 9821   | GENEVA                 | \$22.15            |
| 1/17/2020         | PARTY CITY 5295        | GENEVA                 | \$49.41            |
| 1/22/2020         | DOUBLETREE             | 3096646446             | \$144.48           |
| 1/22/2020         | ILLINOIS GOVERNMENT FI | GLEN ELLYN             | \$400.00           |
| 1/22/2020         | NPONET                 | 8884918833             | \$75.00            |

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|            |                        |             |            |
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| 1/28/2020  | NM CLASS REGISTRATION  | 6309334234  | \$450.00   |
| 1/29/2020  | DATAKEEPER TECHNOLOGIE | CEDAR CREEK | \$250.00   |
| 1/30/2020  | COLE ADMINISTRATION OF | AURORA      | (\$100.00) |
| Total:     |                        |             | \$3,148.72 |
| Total all: |                        |             | \$4,702.00 |