

**Kane County Purchasing Card Information
Public Health Committee
January 2021 Statement**

ANIMAL CONTROL DEPARTMENT			
Transaction Date	Merchant Name	Additional Information	Transaction Amount
1/8/2021	AMAZON.COM P140I1WJ3	AMZN.COM/BILL	\$87.81
1/10/2021	AMAZON.COM 5W20K4NJ3 A	AMZN.COM/BILL	\$89.19
1/11/2021	AMAZON.COM BK1WB6RM3 A	AMZN.COM/BILL	\$18.56
1/19/2021	ANTECH DIAGNOSTICS	8008721001	\$161.10
1/20/2021	IL TOLLWAY-DOWNERS GRO	8008247277	\$38.75
1/20/2021	THE HOME DEPOT #1921	GENEVA	\$127.10
1/22/2021	THE HOME DEPOT #1921	GENEVA	\$125.94
1/29/2021	THE HOME DEPOT #1921	GENEVA	\$27.74
1/29/2021	THE HOME DEPOT 1921	GENEVA	\$320.82
2/2/2021	THE HOME DEPOT 1921	GENEVA	\$251.10
2/3/2021	AMZN MKTP US AA1IU7W53	AMZN.COM/BILL	\$29.99
2/3/2021	AMZN MKTP US JE2KC7HT3	AMZN.COM/BILL	\$299.90
Total:			\$1,578.00

HEALTH DEPARTMENT			
Transaction Date	Merchant Name	Additional Information	Transaction Amount
1/5/2021	FINANCIAL ACCOUNTING F	203-847-0700	\$574.00
1/6/2021	SAMS CLUB RENEWAL	888-746-7726	\$45.00
1/7/2021	7104 EXTRA SPACE STORA	NORTH AURORA	\$199.00
1/7/2021	SAMS CLUB #6388	MONTGOMERY	\$15.92
1/8/2021	PANERA BREAD #203288 O	417-268-9612	\$537.04
1/9/2021	PANERA BREAD #203288 O	417-268-9612	\$637.04
1/9/2021	TARGET.COM	800-591-3869	\$20.00
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1/9/2021	TARGET.COM	800-591-3869	\$20.00
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1/9/2021	TARGET.COM	800-591-3869	\$20.00
1/12/2021	DAILY HERALD ONLINE	8474274333	\$9.99
1/12/2021	PRINTSMART PRINTING AN	WOODRIDGE	\$598.00
1/13/2021	TARGET.COM	800-591-3869	\$20.00
1/13/2021	TARGET.COM	800-591-3869	\$20.00
1/14/2021	WWW.ILAIMH.ORG	312-460-3860	\$120.00
1/15/2021	CHICAGO TRIB SUBSCRIPT	3125467900	\$15.96
1/19/2021	CHICAGO TRIB SUBSCRIPT	3125467900	\$7.96
1/20/2021	DATAKEEPER TECHNOLOGIE	CEDAR CREEK	\$265.00
1/20/2021	SAMS CLUB #6388	MONTGOMERY	\$158.54
1/22/2021	PANERA BREAD #203288 O	417-268-9612	\$650.40
1/23/2021	PANERA BREAD #203288 O	417-268-9612	\$650.40
1/27/2021	7104 EXTRA SPACE STORA	NORTH AURORA	\$199.00
1/28/2021	SAMSCLUB.COM	888-746-7726	\$35.96
1/29/2021	FIRESTONE267365	NORTH AURORA	\$310.49
1/29/2021	FIRESTONE267365	NORTH AURORA	(\$16.19)
1/30/2021	TARGET.COM	800-591-3869	\$75.00
1/30/2021	TARGET.COM	800-591-3869	\$75.00

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1/30/2021	TARGET.COM	800-591-3869	\$75.00
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1/30/2021	TARGET.COM	800-591-3869	\$75.00
1/30/2021	TARGET.COM	800-591-3869	\$75.00
2/2/2021	AMAZON.COM SQ0514EX3	AMZN.COM/BILL	\$1,875.00
2/3/2021	TARGET.COM	800-591-3869	\$1,875.00
2/3/2021	WM SUPERCENTER #4405	AURORA	\$19.88

Total: \$10,038.39

Total all: \$11,616.39