

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

ANIMAL CONTROL DEPARTMENT			
Transaction Date	Merchant Name	Additional Information	Transaction Amount
2/4/2020	AMAZON PRIME	AMZN.COM/BILL	(\$12.99)
2/4/2020	AMAZON PRIME 3F3E33MN3	AMZN.COM/BILL	\$12.99
2/4/2020	AMZN MKTP US 1Y9GX1HS3	AMZN.COM/BILL	\$38.00
2/5/2020	AMZN MKTP US D951E3J93	AMZN.COM/BILL	\$226.99
2/5/2020	THE HOME DEPOT #1921	GENEVA	\$108.55
2/5/2020	THE HOME DEPOT #1921	GENEVA	\$60.94
2/7/2020	AMZN MKTP US 3M8ZD8013	AMZN.COM/BILL	\$209.95
2/7/2020	PAYPAL ANIMALCONTR	4029357733	\$300.00
2/10/2020	AMAZON.COM MD1DP0VB3	AMZN.COM/BILL	\$60.00
2/10/2020	THE HOME DEPOT #1921	GENEVA	\$106.85
2/13/2020	AMAZON.COM D109265L3 A	AMZN.COM/BILL	\$357.54
2/13/2020	ANTECH DIAGNOSTICS	8005421151	\$42.35
2/13/2020	IL PROF LICENSE FEE	217-785-2115	\$102.25
2/13/2020	IL PROF LICENSE FEE	217-785-2115	\$102.25
2/13/2020	IL PROF LICENSE FEE	217-785-2115	\$102.25
2/13/2020	IL PROF LICENSE FEE	217-785-2115	\$11.00
2/13/2020	IL PROF LICENSE FEE	217-785-2115	\$102.25
2/13/2020	IL PROF LICENSE FEE	217-785-2115	\$102.25
2/13/2020	IL PROF LICENSE FEE	217-785-2115	\$102.25
2/13/2020	THE HOME DEPOT #1921	GENEVA	\$59.78
2/18/2020	NATIONAL ANIMAL CARE &	MURRIETA	\$595.00
2/20/2020	AMZN MKTP US 2P92M5N23	AMZN.COM/BILL	\$27.99
2/20/2020	AMZN MKTP US KY56N0RX3	AMZN.COM/BILL	\$79.99
2/20/2020	AMZN MKTP US T29PY0M83	AMZN.COM/BILL	\$57.98
2/20/2020	MENARDS BATAVIA IL	BATAVIA	\$33.29
2/23/2020	AMZN MKTP US 0Y8YI9AN3	AMZN.COM/BILL	\$29.97
2/23/2020	AMZN MKTP US 1M7P03BQ3	AMZN.COM/BILL	\$159.96
2/23/2020	AMZN MKTP US M50E88DI3	AMZN.COM/BILL	\$45.99
2/24/2020	PAYPAL ANIMALCAREE	4029357733	\$207.58
2/27/2020	AMZN MKTP US	AMZN.COM/BILL	(\$29.99)
2/27/2020	AMZN MKTP US Y39NI5C83	AMZN.COM/BILL	\$128.98

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2/27/2020	AMZN MKTP US Y913403X3	AMZN.COM/BILL	\$29.99
2/28/2020	4IMPRINT	877-4467746	\$701.41
2/28/2020	4IMPRINT	877-4467746	\$756.38
2/28/2020	AMZN MKTP US 9P74B4UN3	AMZN.COM/BILL	\$59.96
2/28/2020	THE HOME DEPOT 1921	GENEVA	\$82.81
3/1/2020	AMAZON.COM ZL00M1LW3	AMZN.COM/BILL	\$87.16

Total: \$5,249.90

HEALTH DEPARTMENT

Transaction Date	Merchant Name	Additional Information	Transaction Amount
2/4/2020	PAYPAL GOVHR USA	4029357733	\$350.00
2/6/2020	7104 EXTRA SPACE STORA	NORTH AURORA	\$156.00
2/6/2020	7104 EXTRA SPACE STORA	NORTH AURORA	\$181.00
2/6/2020	FIRESTONE267365	NORTH AURORA	\$93.58
2/6/2020	FIRESTONE595675	ELGIN	\$220.26
2/6/2020	UNITED AIRLINES	800-932-2732	\$398.80
2/7/2020	ACE HDWE	AURORA	\$9.40
2/7/2020	MENARDS BATAVIA IL	BATAVIA	\$5,256.00
2/7/2020	NM CLASS REGISTRATION	6309334234	\$50.00
2/7/2020	NM CLASS REGISTRATION	6309334234	\$50.00
2/8/2020	GOVERNMENT FINANCE OFF	CHICAGO	\$150.00
2/8/2020	ILLINOIS CPA SOCIETY	CHICAGO	\$345.00
2/8/2020	ILLINOIS CPA SOCIETY	CHICAGO	\$350.00
2/10/2020	U OF IL ONLINE PAYMENT	URBANA	\$85.00
2/11/2020	AICPA AICPA	888-777-7077	\$75.00
2/11/2020	FINANCIAL ACCOUNTING F	203-847-0700	\$292.00
2/11/2020	FINANCIAL ACCOUNTING F	203-847-0700	\$375.00
2/11/2020	FIRESTONE267365	NORTH AURORA	\$817.97
2/14/2020	AMAZON.COM UO8NS72O3	AMZN.COM/BILL	\$1,000.00
2/14/2020	REULAND FOOD SERVICE	6308592877	\$1,338.00
2/15/2020	BC.BASECAMP 1266481	3122815333	\$24.00
2/19/2020	PANERA BREAD #204002	6307611835	\$142.26
2/20/2020	CRAINS CHIC SUBSCRIP	877-8121590	\$97.95
2/20/2020	DUPAGE CNTY HEALTH DEP	6302217791	\$276.08
2/20/2020	FIRESTONE595675	ELGIN	(\$14.06)

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2/21/2020	JERSEY MIKES 27008	GENEVA	\$1,130.00
2/21/2020	MENARDS BATAVIA IL	BATAVIA	\$89.00
2/21/2020	NACCHO	2027835550	\$625.00
2/27/2020	CANVA 02613-18697957	8778877815	\$119.40
2/28/2020	PINMART, INC	ELK GROVE VIL	\$280.00
3/2/2020	IDPH ONLINE RENEWAL	2177825830	\$102.25
3/3/2020	AMZN MKTP US 098M30MY3	AMZN.COM/BILL	\$37.40

Total: \$14,502.29

Total all: \$19,752.19