

Kane County Purchasing Card Information
Public Health Committee
April 2019 Statement

ANIMAL CONTROL DEPARTMENT			
Transaction Date	Merchant Name	Additional Information	Transaction Amount
4/4/2019	THE HOME DEPOT #1921	GENEVA	\$17.30
4/8/2019	THE HOME DEPOT 1921	GENEVA	(\$271.15)
4/11/2019	ABE & DOC'S SERVICE IN	BATAVIA	\$184.75
4/15/2019	ANTECH DIAGNOSTICS	8005421151	\$57.35
4/16/2019	IL TOLLWAY-DOWNERS GRO	8008247277	\$29.75
4/19/2019	MENARDS E-COMMERCE	800-000-0000	\$759.85
4/23/2019	SAMSCLUB #4942	ELGIN	\$87.84
4/24/2019	VH BLACKINTON CO INC	5086994436	\$12.00
5/2/2019	OFFICEMAX/DEPOT 6444	BATAVIA	\$38.99
5/3/2019	AMAZON.COM MN8A44C71 A	AMZN.COM/BILL	\$33.79
5/3/2019	AMZN MKTP US MZ1TH8UF0	AMZN.COM/BILL	\$57.68
5/3/2019	AMZN MKTP US MZ5XB39Q0	AMZN.COM/BILL	\$12.99
Total:			\$1,021.14

EMERGENCY MANAGEMENT			
Transaction Date	Merchant Name	Additional Information	Transaction Amount
4/10/2019	THE HOME DEPOT 1921	GENEVA	\$927.51
4/15/2019	PAYPAL LEPC	4029357733	\$250.00
4/25/2019	EAGLE ENGRAVING INC	SAINT CHARLES	\$284.00
Total:			\$1,461.51

HEALTH DEPARTMENT			
Transaction Date	Merchant Name	Additional Information	Transaction Amount
4/2/2019	PANERA BREAD #204002	6307611835	(\$2.25)
4/5/2019	INT IN CHEMSPA IND,DB	973-3861158	\$231.77
4/9/2019	PANERA BREAD #204009	AURORA	\$81.37
4/9/2019	PAYPAL BATAVIAMAIN	4029357733	\$35.00
4/12/2019	PANERA BREAD #204002	6307611835	\$163.56
4/12/2019	WAUBONSEE TICKETS	SUGAR GROVE	\$30.00
4/13/2019	LUCIDCHART.COM/CHARGE	8444658243	\$71.40
4/14/2019	AMAZON.COM MZ0YZ0LG0	AMZN.COM/BILL	\$128.20
4/15/2019	BC.BASECAMP 1266481	3122815333	\$24.00
4/16/2019	PAYPAL BATAVIAMAIN	4029357733	\$35.00

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4/21/2019	AMZN MKTP US MZ43O6MK1	AMZN.COM/BILL	\$29.30
4/22/2019	FIRESTONE267365	NORTH AURORA	\$154.32
4/25/2019	PANERA BREAD #204002	6307611835	\$114.95
4/26/2019	MENTORHEALTH	8003851607	\$269.00
4/26/2019	TARGET 00021774	NORTH AURORA	\$104.75
4/29/2019	IIT TOUCHNET	312-567-3332	\$365.00
4/29/2019	IIT TOUCHNET	312-567-3332	\$245.00
4/29/2019	ILLINOIS CPASOCIETY IL	8009930407	\$368.00
4/30/2019	FIRESTONE267365	NORTH AURORA	(\$8.56)
5/1/2019	MANSION	5123669012	\$270.91
5/1/2019	WYNDHAM	SPRINGFIELD	\$178.20
5/3/2019	THE HOME DEPOT #1957	AURORA	\$39.80

Total: \$2,928.72

Total all: \$5,411.37