

**Kane County Purchasing Card Information
Public Health Committee
April 2022 Statement**

ANIMAL CONTROL DEPARTMENT			
Transaction Date	Merchant Name	Additional Information	Transaction Amount
4/5/2022	FOX VALLEY ANIMAL WELF	NORTH AURORA	\$143.00
4/5/2022	IFHS	217-3447297	\$150.00
4/11/2022	THE HOME DEPOT #1921	GENEVA	\$126.94
4/12/2022	ANTECH DIAGNOSTICS	8008721001	\$132.01
4/12/2022	IL TOLLWAY-DOWNERS GRO	8008247277	\$16.50
4/20/2022	AMAZON.COM 1O25O5CA2 A	AMZN.COM/BILL	\$36.71
4/20/2022	FOX VALLEY ANIMAL WELF	NORTH AURORA	\$124.00
4/23/2022	ROSATIS PIZZA - ST CH	SAINT CHARLES	\$91.00

Total: \$820.16

HEALTH DEPARTMENT			
Transaction Date	Merchant Name	Additional Information	Transaction Amount
4/7/2022	AMAZON.COM 1H8CE8QW0	AMZN.COM/BILL	\$375.00
4/7/2022	BRAZELTON TOUCHPOINTS	BOSTON	\$90.00
4/7/2022	HYATT HOTELS	8885886308	\$782.20
4/7/2022	ILLINOIS CPA SOCIETY	CHICAGO	\$365.00
4/7/2022	ILLINOIS CPA SOCIETY	CHICAGO	\$365.00
4/8/2022	CHICAGO TRIB SUBSCRIPT	3125467900	\$15.96
4/8/2022	NNPHI	888-996-6744	\$99.00
4/8/2022	WALMART EGIFT CARD	8009666546	\$25.00
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4/11/2022	CHICAGO TRIBUNE-R	3125467900	\$15.96
4/12/2022	DAILY HERALD ONLINE	8474274333	\$9.99
4/13/2022	DOUBLETREE	3096646446	\$198.24
4/14/2022	CLIA LABORATORY PROGRA	888-291-7289	\$180.00
4/14/2022	WALMART EGIFT CARD	8009666546	(\$25.00)
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4/20/2022	PRECISION LABORATORIES	COTTONWOOD	\$378.52

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4/20/2022	SP PAPER THERMOMETER	MANCHESTER	\$662.99
4/21/2022	OTC BRANDS INC	OMAHA	\$836.24
4/21/2022	WALMART.COM AA	800-966-6546	\$700.61
4/21/2022	WALMART.COM AA	800-966-6546	\$554.36
4/24/2022	ILLINOIS CPA SOCIETY	CHICAGO	\$505.00
4/25/2022	CHICAGO TRIB SUBSCRIPT	3125467900	\$3.96
4/25/2022	INSTITUTE OF MANAGEMEN	2015739000	\$260.00
4/25/2022	OVUS MEDICAL	800-921-8241	\$1,768.19
4/26/2022	AMAZON.COM 1O6Q93KV0	AMZN.COM/BILL	\$720.00
4/26/2022	FINANCIAL ACCOUNTING F	203-847-0700	\$322.00
4/26/2022	WALMART EGIFT CARD	8009666546	\$400.00
4/26/2022	WALMART EGIFT CARD	8009666546	\$410.00
4/26/2022	WWW.SPEEDWAY.COM	8668366841	\$120.00
4/27/2022	A FREEDOM FLAG CO OF D	800-9353524	\$71.95
4/27/2022	IL PROF LICENSE FEE	217-785-2115	\$153.38
4/27/2022	IL PROF LICENSE FEE	217-785-2115	\$153.38
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4/27/2022	IL PROF LICENSE FEE	217-785-2115	\$153.38
4/27/2022	TARGET.COM	800-591-3869	\$400.00
4/28/2022	FIRST BOOK	2023931222	\$20.78
4/28/2022	FIRST BOOK	2023931222	\$131.19
4/28/2022	FIRST BOOK	2023931222	\$266.83
4/28/2022	WALMART EGIFT CARD	8009666546	\$300.00
4/28/2022	WALMART EGIFT CARD	8009666546	\$240.00
4/28/2022	WALMART EGIFT CARD	8009666546	\$170.00
5/2/2022	PAYPAL MPHI	4029357733	\$610.00
5/3/2022	DOLLAR TREE	NORTH AURORA	\$182.50
5/3/2022	IN BATAVIA MAINSTREET	630-7613528	\$50.00
5/4/2022	FIRST BOOK	2023931222	\$430.62

Total: \$13,775.61

Total all: \$14,595.77