

Kane County Purchasing Card Information
Public Health Committee
June 2019 Statement

ANIMAL CONTROL DEPARTMENT			
Transaction Date	Merchant Name	Additional Information	Transaction Amount
6/12/2019	VH BLACKINTON CO INC	5086994436	\$12.00
6/13/2019	ANTECH DIAGNOSTICS	8005421151	\$344.86
6/13/2019	DISCOUNT TIRE ILC 33	ST CHARLES	\$810.00
6/14/2019	AMAZON.COM M69WD8GE0	AMZN.COM/BILL	\$39.99
6/20/2019	KURANDA USA INC	4107619551	\$201.08
6/21/2019	ABE & DOC'S SERVICE IN	BATAVIA	\$678.59
6/24/2019	4IMPRINT	877-4467746	\$744.63
6/24/2019	PETSMART # 0429	GENEVA	\$30.47
6/28/2019	4IMPRINT	877-4467746	\$375.30
6/28/2019	ROSATIS PIZZA - ST CH	SAINT CHARLES	\$117.99
7/1/2019	ONTIMETEL DIALMYCALLS	8009282086	\$210.00
7/2/2019	MU CONFERENCE EVENTS	573-882-3444	\$1,300.00
7/3/2019	ADVANCE AUTO PARTS 692	BATAVIA	\$3.99
Total:			\$4,868.90
HEALTH DEPARTMENT			
Transaction Date	Merchant Name	Additional Information	Transaction Amount
6/4/2019	GENEVA PARK DISTRICT M	630-232-4542	\$25.00
6/4/2019	TRAVELOCITY 7440624865	WWW.TVLY.COM	\$315.48
6/6/2019	ISU CONFERENCES	NORMAL	\$125.00
6/7/2019	QUALITY INNS	BLOOMINGTON	\$67.20
6/10/2019	ISU CONFERENCES	NORMAL	\$200.00
6/15/2019	BC.BASECAMP 1266481	3122815333	\$24.00
6/18/2019	WALMART.COM	8009666546	\$127.04
6/19/2019	CHICK-FIL-A #02785	BATAVIA	\$359.00
6/20/2019	WM SUPERCENTER #5352	BATAVIA	\$100.32
6/21/2019	PANERA BREAD #204017	8474267000	\$492.38
6/24/2019	COMFORT INNS	3094526588	\$265.44
6/24/2019	COMFORT INNS	3094526588	\$265.44
6/25/2019	BEST BUY MHT 00003103	AURORA	\$1,439.85
6/25/2019	BEST BUY MHT 00003103	AURORA	\$99.99
6/25/2019	BEST BUY MHT 00003103	AURORA	\$99.99

**Kane County Purchasing Card Information
Public Health Committee
June 2019 Statement**

6/25/2019	PROCAM	AURORA	\$1,467.73
6/25/2019	SOUTHWEST AIRLINES	800-435-9792	\$499.96
6/25/2019	SOUTHWEST AIRLINES	800-435-9792	\$20.00
6/25/2019	SOUTHWEST AIRLINES	800-435-9792	\$20.00
6/25/2019	THE HOME DEPOT #1957	AURORA	\$38.47
6/26/2019	HAVLICEK ACE HARDWARE	GENEVA	\$24.29
6/28/2019	BEST BUY MHT 00003103	AURORA	\$229.94
6/28/2019	CHANNING BETE CO AHA	8008282827	\$434.85
6/28/2019	EQUIRRIUM DESIGN	8157563216	\$480.00
6/28/2019	FARM & FLT OF MONTGOMR	MONTGOMERY	\$299.90
6/28/2019	MICHAELS STORES 6714	NORTH AURORA	\$351.89
6/28/2019	SAMSClub.COM	888-746-7726	\$46.15
6/28/2019	SUCCESSORIES	8005352773X	\$94.05
6/28/2019	WM SUPERCENTER #3400	OSWEGO	\$24.70
6/30/2019	FACEBK J8CEVKJZ92	MENLO PARK	\$287.21
7/1/2019	AIRBNB HMAFKPT85D	415-800-5959	\$386.96
7/1/2019	NNPHI	888-996-6744	\$485.00
7/1/2019	NNPHI	888-996-6744	\$485.00
7/1/2019	TARGET 00021774	NORTH AURORA	\$4,750.00
7/1/2019	TARGET 00021774	NORTH AURORA	(\$500.00)
7/1/2019	TARGET 00021774	NORTH AURORA	\$1,500.00
7/1/2019	TARGET 00021774	NORTH AURORA	\$1,050.00
7/2/2019	PANERA BREAD #204009 P	AURORA	\$110.00
7/2/2019	PANERA BREAD #204009 P	AURORA	\$90.00
7/2/2019	PANERA BREAD #204009 P	AURORA	\$120.00
7/2/2019	PANERA BREAD #204009 P	AURORA	\$80.00
7/2/2019	PANERA BREAD #204009 P	AURORA	\$130.00
7/2/2019	PANERA BREAD #204009 P	AURORA	\$70.00

Total: \$17,082.23

Total all: \$21,951.13