

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

ANIMAL CONTROL DEPARTMENT			
Transaction Date	Merchant Name	Additional Information	Transaction Amount
6/5/2020	AMZN MKTP US MY3G61PH0	AMZN.COM/BILL	\$101.39
6/17/2020	AMZN MKTP US MS0AU14A2	AMZN.COM/BILL	\$44.57
6/18/2020	AMZN MKTP US MS2EE74D2	AMZN.COM/BILL	\$45.92
6/18/2020	AMZN MKTP US MS6PD9TY0	AMZN.COM/BILL	\$29.97
6/18/2020	SAMS CLUB #4942	ELGIN	\$16.98
6/18/2020	SAMSCLUB #4942	ELGIN	\$73.45
6/18/2020	SAMSCLUB #4942	ELGIN	(\$1.28)
6/19/2020	AMZN MKTP US MS1NE7J62	AMZN.COM/BILL	\$89.94
6/19/2020	SUBURBAN TIRE AUTO REP	ST CHARLES	\$35.73
6/19/2020	WAL-MART #5352	BATAVIA	\$2.98
6/19/2020	WM SUPERCENTER #5352	BATAVIA	\$61.78
6/19/2020	WM SUPERCENTER #5352	BATAVIA	(\$3.22)
6/22/2020	AMZN MKTP US MS1NZ88E1	AMZN.COM/BILL	\$121.79
6/22/2020	AMZN MKTP US MS4ZA9VU0	AMZN.COM/BILL	\$59.98
6/22/2020	AMZN MKTP US MS7RW70E2	AMZN.COM/BILL	\$104.85
6/22/2020	ANTECH DIAGNOSTICS	8005421151	\$25.16
6/23/2020	THE HOME DEPOT #1921	GENEVA	\$60.77
6/23/2020	WM SUPERCENTER #5352	BATAVIA	\$25.64
6/24/2020	AMZN MKTP US MS68O5870	AMZN.COM/BILL	\$338.00
6/25/2020	AMZN MKTP US MS00L66Y0	AMZN.COM/BILL	\$60.30
6/27/2020	DEVRIES ANIMAL HOSPITA	ELMHURST	\$172.80
6/27/2020	JIMMY JOHNS - 433 - MO	GENEVA	\$206.52
Total:			\$1,674.02

HEALTH DEPARTMENT			
Transaction Date	Merchant Name	Additional Information	Transaction Amount
6/9/2020	7104 EXTRA SPACE STORA	NORTH AURORA	\$181.00
6/9/2020	7104 EXTRA SPACE STORA	NORTH AURORA	\$156.00
6/9/2020	AMAZON.COM MY57B76B0	AMZN.COM/BILL	\$8.99
6/10/2020	CPI COLEPARMERINSTRUMT	800-323-4340	\$156.93
6/10/2020	THE HOME DEPOT #1957	AURORA	\$27.86
6/11/2020	IL PROF LICENSE FEE	217-785-2115	\$153.38

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

6/11/2020	THE HOME DEPOT #1921	GENEVA	\$27.86
6/11/2020	THE HOME DEPOT #1957	AURORA	(\$27.86)
6/15/2020	CHICAGO TRIB SUBSCRIPT	3125467900	\$7.93
6/18/2020	FIRESTONE267365	NORTH AURORA	\$45.65
6/22/2020	NACCHO	2027835550	(\$550.00)
6/23/2020	SORTLY	4156493140	\$300.00
6/25/2020	EB NAVIGATING HALLOWE	8014137200	\$100.00
6/26/2020	IL PROF LICENSE FEE	217-785-2115	\$153.38
6/27/2020	TARGET.COM	800-591-3869	\$20.00
6/27/2020	TARGET.COM	800-591-3869	\$20.00
6/27/2020	TARGET.COM	800-591-3869	\$20.00
6/27/2020	TARGET.COM	800-591-3869	\$20.00
6/27/2020	TARGET.COM	800-591-3869	\$20.00
6/27/2020	TARGET.COM	800-591-3869	\$20.00
6/27/2020	TARGET.COM	800-591-3869	\$20.00
6/27/2020	TARGET.COM	800-591-3869	\$20.00
6/27/2020	TARGET.COM	800-591-3869	\$20.00
6/27/2020	TARGET.COM	800-591-3869	\$20.00
6/27/2020	TARGET.COM	800-591-3869	\$20.00
6/27/2020	TARGET.COM	800-591-3869	\$20.00
6/27/2020	TARGET.COM	800-591-3869	\$20.00
6/27/2020	UNITED AIRLINES	800-932-2732	(\$398.80)
6/29/2020	ILLINOIS CPA SOCIETY	CHICAGO	\$450.00
6/29/2020	MITTERA GROUP	5152074913	\$3,234.46

Total: \$4,306.78

Total all: \$5,980.80