

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

ANIMAL CONTROL DEPARTMENT			
Transaction Date	Merchant Name	Additional Information	Transaction Amount
7/9/2019	4IMPRINT	877-4467746	\$509.92
7/10/2019	AMAZON.COM MH8XL01S0 A	AMZN.COM/BILL	\$163.35
7/11/2019	4IMPRINT	877-4467746	\$308.59
7/12/2019	AMAZON.COM MH8JI5BN2	AMZN.COM/BILL	\$453.65
7/12/2019	WILDLIFE CONTROL SUPPL	860-844-0101	\$922.42
7/15/2019	ANTECH DIAGNOSTICS	8005421151	\$113.01
7/15/2019	PREVENTATIVE MAINTEN	GENEVA	\$499.36
7/16/2019	4IMPRINT	877-4467746	\$504.42
7/16/2019	AMAZON.COM MH11Z8510	AMZN.COM/BILL	\$75.60
7/17/2019	THE HOME DEPOT #1921	GENEVA	\$1,007.19
7/22/2019	IL TOLLWAY-DOWNERS GRO	8008247277	\$36.65
7/23/2019	MENARDS BATAVIA IL	BATAVIA	\$92.81
7/23/2019	THE HOME DEPOT #1921	GENEVA	\$20.00
7/23/2019	THE HOME DEPOT #1921	GENEVA	\$21.60
7/23/2019	THE HOME DEPOT #1921	GENEVA	(\$21.60)
7/24/2019	SAMSClub #4942	ELGIN	\$187.62
7/26/2019	MENARDS BATAVIA IL	BATAVIA	\$24.61
7/31/2019	AMAZON.COM MA9820XN2	AMZN.COM/BILL	\$10.39
7/31/2019	AMZN MKTP US MA1S77MR2	AMZN.COM/BILL	\$11.97
8/1/2019	ONTIMETEL DIALMYCALLS	8009282086	\$210.00
8/3/2019	AMZN MKTP US MA98I5QW2	AMZN.COM/BILL	\$27.99

Total: \$5,179.55

HEALTH DEPARTMENT			
Transaction Date	Merchant Name	Additional Information	Transaction Amount
7/5/2019	IDU INSIGHT PUBLIC SEC	800-INSIGHT	\$930.98
7/11/2019	LA HUERTA	ST CHARLES	\$187.81
7/12/2019	SAMS CLUB #6388	MONTGOMERY	\$25.44
7/12/2019	WARWICK HOTEL DENVER	1111111111	\$833.36
7/15/2019	BC.BASECAMP 1266481	3122815333	\$24.00
7/15/2019	IL TOLLWAY-AUTOREPLENI	8008247277	\$40.00
7/16/2019	SAMS CLUB #6388	MONTGOMERY	\$15.96

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7/16/2019	TARGET.COM	800-591-3869	(\$1.16)
7/17/2019	DOLLAR TREE	NORTH AURORA	\$13.98
7/17/2019	DOLLAR TREE	NORTH AURORA	\$16.05
7/17/2019	DOLLAR TREE	NORTH AURORA	(\$16.08)
7/17/2019	DOLLAR TREE	NORTH AURORA	(\$13.98)
7/17/2019	DOLLAR TREE	NORTH AURORA	\$16.00
7/18/2019	WALLY'S PRINTING	AURORA	\$88.00
7/19/2019	DUNKIN #351536 Q35	ELGIN	\$97.45
7/19/2019	PANERA BREAD #204017	8474267000	\$586.45
7/20/2019	TEK PAYROLL TIME SYSTE	9098855275	\$699.00
7/21/2019	IDU INSIGHT PUBLIC SEC	800-INSIGHT	(\$930.98)
7/24/2019	IL PUBLIC HEALTH ASSOC	2175225687	\$150.00
7/26/2019	ALL IN NATIONAL MEETIN	5712268300	\$300.00
7/26/2019	MICHAELS #9490	800-642-4235	\$132.15
7/30/2019	MICHAELS STORES 9821	GENEVA	\$19.20
7/30/2019	MICHAELS STORES 9821	GENEVA	(\$19.65)

Total: \$3,193.98

Total all: \$8,373.53