

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

ANIMAL CONTROL DEPARTMENT			
Transaction Date	Merchant Name	Additional Information	Transaction Amount
8/6/2020	AMZN MKTP US MF4GP2082	AMZN.COM/BILL	\$208.00
8/9/2020	AMZN MKTP US MF39Y4H80	AMZN.COM/BILL	\$91.77
8/9/2020	AMZN MKTP US MF8IO7RI1	AMZN.COM/BILL	\$29.45
8/14/2020	AMZN MKTP US MF1GJ7IE2	AMZN.COM/BILL	\$64.95
8/14/2020	SAMSClub #4942	ELGIN	\$654.82
8/19/2020	AMZN MKTP US MM58C5L80	AMZN.COM/BILL	\$41.92
8/19/2020	ANTECH DIAGNOSTICS	8005421151	\$176.34
8/19/2020	MENARDS BATAVIA IL	BATAVIA	\$12.55
8/19/2020	WAL-MART #5352	BATAVIA	\$48.88
8/21/2020	BEST BUY MHT 00003871	GENEVA	\$49.98
8/21/2020	MENARDS BATAVIA IL	BATAVIA	\$135.53
8/22/2020	DOMINO'S 2738	630-834-0200	\$223.62
8/23/2020	AMZN MKTP US MM1IJ07E1	AMZN.COM/BILL	\$58.48
8/26/2020	AMZN MKTP US MM0WB8510	AMZN.COM/BILL	\$69.29
8/27/2020	AMZN MKTP US MM1LV19O2	AMZN.COM/BILL	\$129.00
8/27/2020	HOMEDepot.COM	800-430-3376	\$69.00
9/3/2020	WAL-MART #5352	BATAVIA	(\$6.97)
9/3/2020	WAL-MART #5352	BATAVIA	\$35.70
Total:			\$2,092.31

HEALTH DEPARTMENT			
Transaction Date	Merchant Name	Additional Information	Transaction Amount
8/6/2020	TABLEAU SOFTWARE, LLC	2066333400	\$840.00
8/7/2020	7104 EXTRA SPACE STORA	NORTH AURORA	\$187.00
8/7/2020	7104 EXTRA SPACE STORA	NORTH AURORA	\$217.00
8/8/2020	CHICAGO TRIB SUBSCRIPT	3125467900	\$3.89
8/9/2020	EIG CONSTANTCONTACT.CO	855-2295506	\$588.00
8/12/2020	DAILY HERALD ONLINE	8474274333	\$9.99
8/13/2020	7104 EXTRA SPACE STORA	NORTH AURORA	(\$187.00)
8/15/2020	STAPLS0185581215000001	NOVI	\$1,709.05
8/19/2020	PUBLIC HEALTH FNDN	2406467019	\$66.00
8/19/2020	STAPLS0185581215002001	NOVI	\$809.55

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8/20/2020	CPR SAVERS & FIRST AID	8004801277	\$100.06
8/21/2020	STAPLS0185581215001001	NOVI	(\$809.55)
8/27/2020	AMZN MKTP US	AMZN.COM/BILL	(\$167.88)
8/28/2020	CHICAGO TRIB SUBSCRIPT	3125467900	\$7.96
8/31/2020	CHICAGO TRIB SUBSCRIPT	3125467900	\$3.96
8/31/2020	PAPER THERMOMETER CO,	603-5472034	\$612.49
8/31/2020	PRECISION LABORATORIES	COTTONWOOD	\$284.86
9/2/2020	TARGET.COM	800-591-3869	\$20.00
9/2/2020	TARGET.COM	800-591-3869	\$20.00
9/2/2020	TARGET.COM	800-591-3869	\$20.00
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9/2/2020	TARGET.COM	800-591-3869	\$20.00
9/2/2020	TARGET.COM	800-591-3869	\$20.00
9/2/2020	TARGET.COM	800-591-3869	\$20.00
9/2/2020	TARGET.COM	800-591-3869	\$20.00
9/2/2020	TARGET.COM	800-591-3869	\$20.00

Total: \$4,575.38

Total all: \$6,667.69