

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

ANIMAL CONTROL DEPARTMENT			
Transaction Date	Merchant Name	Additional Information	Transaction Amount
12/4/2019	PAYPAL ILLINOISFED	4029357733	\$125.00
12/10/2019	AMAZON.COM A06XM7P23 A	AMZN.COM/BILL	\$19.88
12/10/2019	THE HOME DEPOT #1921	GENEVA	\$6.46
12/11/2019	PAYPAL ILLINOISFED	4029357733	\$125.00
12/12/2019	PAYPAL ANIMALCONTR	4029357733	\$150.00
12/13/2019	NATIONAL ANIMAL CARE &	MURRIETA	\$595.00
12/19/2019	AMZN MKTP US DX68Y5EU3	AMZN.COM/BILL	\$46.57
12/23/2019	4IMPRINT	877-4467746	\$219.32
12/27/2019	ANTECH DIAGNOSTICS	8005421151	\$220.41
1/3/2020	AMZN MKTP US	AMZN.COM/BILL	(\$21.50)
Total:			\$1,486.14

HEALTH DEPARTMENT			
Transaction Date	Merchant Name	Additional Information	Transaction Amount
12/5/2019	IL TOLLWAY-AUTOREPLENI	8008247277	\$40.00
12/6/2019	7104 EXTRA SPACE STORA	NORTH AURORA	\$181.00
12/6/2019	7104 EXTRA SPACE STORA	NORTH AURORA	\$156.00
12/8/2019	WALMART.COM	8009666546	\$1,326.00
12/11/2019	AURELIOS PIZZA - GENEV	GENEVA	\$121.50
12/11/2019	MIDWEST AWARDS CORPORA	AURORA	\$121.05
12/11/2019	UNITED AIRLINES	800-932-2732	\$275.60
12/13/2019	WALMART.COM	8009666546	\$443.89
12/15/2019	BC.BASECAMP 1266481	3122815333	\$24.00
12/18/2019	CORNER BAKERY 0199	9726194150	\$90.00
12/20/2019	EXXONMOBIL 96724604	AURORA	\$11.00
12/20/2019	NEJM MASS MED SOCIETY	8008436356	\$145.00
12/20/2019	U-HAUL MOVING & STORAG	AURORA	\$219.90
12/20/2019	WOLTERS KLUWER HEALTH	301-223-2300	\$174.00
12/23/2019	PRISCO COMMUNITY CENTE	AURORA	\$175.00
12/23/2019	SAMSClub.COM	888-746-7726	\$123.30

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12/30/2019

INT IN CHARLIE'S KIDS

312-6007437

\$536.25

Total: \$4,163.49

Total all: \$5,649.63