

**Kane County Purchasing Card Information
Administration Committee
September 2019 Statement**

BUILDING MANAGEMENT			
Transaction Date	Merchant Name	Additional Information	Transaction Amount
9/22/2019	AMZN MKTP US LO03L9VW3	AMZN.COM/BILL	\$239.92
9/25/2019	DB ELECTRICAL	18007532242	\$96.90
9/27/2019	EB 2019 KANE COUNTY P	8014137200	\$50.00
10/1/2019	UATTEND.COM	CARLSBAD	\$119.00
10/3/2019	FOX METRO WATER RECLAM	630-8924378	\$366.33
10/3/2019	FOX METRO WATER RECLAM	630-8924378	\$312.79
Total:			\$1,184.94

INFORMATION TECHNOLOGIES DEPARTMENT			
Transaction Date	Merchant Name	Additional Information	Transaction Amount
9/4/2019	AMZN MKTP US	AMZN.COM/BILL	(\$838.98)
9/4/2019	AMZN MKTP US MO8FX0MZ0	AMZN.COM/BILL	\$871.62
9/4/2019	AMZN MKTP US S619M0JN3	AMZN.COM/BILL	\$58.94
9/4/2019	ARIN	7032279853	\$500.00
9/5/2019	COMCAST CHICAGO	800-COMCAST	\$163.52
9/6/2019	AMZN MKTP US MO6T85H50	AMZN.COM/BILL	\$4.99
9/6/2019	DNH GODADDY.COM	480-5058855	\$153.89
9/6/2019	GOOGLE YOUTUBE TV	855-836-3987	\$49.99
9/9/2019	CHICAGO TRIB SUBSCRIPT	3125467900	\$27.72
9/10/2019	D J DOWJONES NEWS	800-568-7625	\$231.42
9/11/2019	COMCAST CHICAGO	800-COMCAST	\$147.85
9/12/2019	AMZN MKTP US 2V4379FW3	AMZN.COM/BILL	\$83.60
9/12/2019	AMZN MKTP US CD7BV45U3	AMZN.COM/BILL	\$27.99
9/12/2019	BESTBUYCOM805642829066	888-BESTBUY	\$209.96
9/12/2019	COMCAST CHICAGO	800-COMCAST	\$375.58
9/13/2019	AMZN MKTP US ZL78A2I33	AMZN.COM/BILL	\$275.09
9/13/2019	INFOGROUP REF GOV	PAPILLION	\$625.00
9/13/2019	PAYPAL ID.MYCOMMERC	4029357733	\$21.20
9/14/2019	AMZN MKTP US UE25B4FM3	AMZN.COM/BILL	\$329.97
9/14/2019	AMZN MKTP US ZM9PG65S3	AMZN.COM/BILL	\$31.99
9/14/2019	EXAVault, INC.	5105000245	\$50.00
9/15/2019	AMZN MKTP US LS8PX0DZ3	AMZN.COM/BILL	\$479.99

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9/15/2019	COMCAST CHICAGO	800-COMCAST	\$170.04
9/15/2019	DEVRY UNIVERSITY INC	6305157700	\$3,324.00
9/16/2019	APCO INTERNATIONAL INC	386-944-2422	\$741.51
9/16/2019	APCO INTERNATIONAL INC	386-944-2422	\$389.00
9/16/2019	READYREFRESH BY NESTLE	800-274-5282	\$16.94
9/17/2019	SOUTHWEST AIRLINES	800-435-9792	\$336.96
9/17/2019	SOUTHWEST AIRLINES	800-435-9792	\$25.00
9/17/2019	SOUTHWEST AIRLINES	800-435-9792	\$25.00
9/18/2019	AMAZON.COM 6Q1XQ1W13 A	AMZN.COM/BILL	\$5,248.00
9/18/2019	AMAZON.COM PP2Q410B3	AMZN.COM/BILL	\$879.90
9/18/2019	AMZN MKTP US Z33LT65K3	AMZN.COM/BILL	\$312.22
9/18/2019	COMCAST CHICAGO	800-COMCAST	\$17.91
9/20/2019	AMZN MKTP US 749C36AD3	AMZN.COM/BILL	\$79.98
9/20/2019	AMZN MKTP US OX9MV1RW3	AMZN.COM/BILL	\$19.99
9/20/2019	COMCAST CHICAGO	800-COMCAST	\$149.85
9/20/2019	DNH GODADDY.COM	480-5058855	\$131.95
9/20/2019	MENARDS BATAVIA IL	BATAVIA	\$13.16
9/21/2019	COMCAST CHICAGO	800-COMCAST	\$147.85
9/21/2019	DRI CISCO SYSTEMS	952-9084089	\$228.00
9/23/2019	ATT BILL PAYMENT	800-288-2020	\$92.04
9/23/2019	COMCAST CHICAGO	800-COMCAST	\$16.81
9/23/2019	DNH GODADDY.COM	480-5058855	\$99.99
9/23/2019	IL TOLLWAY-AUTOREPLENI	8008247277	\$30.00
9/24/2019	CONTACT ONE CALL CENTE	520-2929222	\$57.45
9/25/2019	COMCAST CHICAGO	800-COMCAST	\$241.85
9/25/2019	INITIAL IMPRESSIONS IN	GENEVA	\$196.92
9/26/2019	AMZN MKTP US GO0TX3TE3	AMZN.COM/BILL	\$89.00
9/26/2019	HEADSET ADVISOR	8006835715	\$178.99
9/29/2019	LOGMEIN GOTOMEETING	LOGMEIN.COM	\$112.41
9/30/2019	BEST BUY MHT 00003871	GENEVA	(\$209.96)
10/1/2019	AMAZON.COM VU66Z42B3	AMZN.COM/BILL	\$1,979.89
10/1/2019	FUTURELINK OF ILLINOIS	2245238000	\$60.00
10/1/2019	PHTOSHP LIGHTRM BNDL	8008336687	\$127.37

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Total: \$19,211.35

Total all: \$20,396.29