

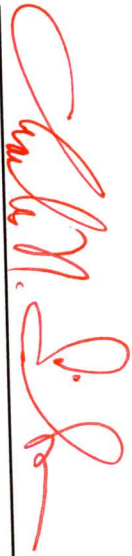
# MCLEAN COUNTY BOARD COMMITTEE REPORT

AS OF 12/29/2017

## EXPENDITURE SUMMARY BY FUND

### Land Use Committee

FUND	FUND TITLE	PENDING TOTAL	PREPAID TOTAL	FUND TOTAL
0001	GENERAL FUND		\$877.59	\$877.59
			<hr/>	
			\$877.59	\$877.59

  
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COMMITTEE CHAIRMAN

# MCLEAN COUNTY BOARD COMMITTEE REPORT

Land Use Committee

FUND 0001 GENERAL FUND DEPT 0038 BUILDING & ZONING

ACCOUNT	ACCOUNT TITLE	G/L ACCOUNT	G/L DATE	VENDOR NAME	EXPENDITURE	REMARKS
<b>Department: 0038 - BUILDING &amp; ZONING</b>						
0608.0001	GASOLINE/OIL/DIESEL FUEL	00010038004006080001	12/4/2017	WEX BANK	129.31	Prepaid 12/07/2017 310594
				TOTAL 0608.0001	\$129.31	
0629.0001	LETTERHEAD/PRINTED FORMS	00010038004006290001	12/11/2017	HEYWORTH PRINTING	135.00	Prepaid 12/14/2017 310689
				TOTAL 0629.0001	\$135.00	
0701.0001	ADVERTISING/LEGAL NOTICES	00010038004007010001	12/11/2017	PANTAGRAPH PUBLISHING, INC.	394.24	Prepaid 12/14/2017 310756
				TOTAL 0701.0001	\$394.24	
0793.0001	TRAVEL EXPENSE	00010038004007930001	12/11/2017	TURNER, JULIA	23.54	Prepaid 12/14/2017 310792
				TOTAL 0793.0001	\$23.54	
0795.0003	TELEPHONE SERVICE	00010038004007950003	12/4/2017	SPRINT	195.50	Prepaid 12/07/2017 310576
				TOTAL 0795.0003	\$195.50	

**TOTAL FOR DEPARTMENT: BUILDING & ZONING**  
**TOTAL FOR FUND: GENERAL FUND**  
**TOTAL FOR COMMITTEE: LAND USE COMMITTEE**

**\$877.59**  
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