


**MCLEAN COUNTY BOARD COMMITTEE REPORT**

**AS OF 2/23/2018  
EXPENDITURE SUMMARY BY FUND**

**Land Use Committee**

<b>FUND</b>	<b>FUND TITLE</b>	<b>PENDING TOTAL</b>	<b>PREPAID TOTAL</b>	<b>FUND TOTAL</b>
0001	GENERAL FUND		\$1,188.35	\$1,188.35
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			\$1,188.35	\$1,188.35

  
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COMMITTEE CHAIRMAN

# MCLEAN COUNTY BOARD COMMITTEE REPORT

Land Use Committee

FUND	0001	GENERAL FUND	DEPT	0038	BUILDING & ZONING	EXPENDITURE	REMARKS
ACCOUNT	ACCOUNT TITLE	G/L ACCOUNT	G/L DATE	VENDOR NAME	REMARKS		
<b>Department: 0038 - BUILDING &amp; ZONING</b>							
0608.0001	GASOLINE/OIL/DIESEL FUEL	00010038004006080001	2/13/2018	WEX BANK		142.41	Prepaid 02/15/2018 312968
				<b>TOTAL 0608.0001</b>		<b>\$142.41</b>	
0620.0001	OPERATING/OFFICE SUPPLIES	00010038004006200001	2/13/2018	BRADFIELD'S COMPUTER SUPPLY INC		288.67	Prepaid 02/15/2018 312787
		00010038004006200001	2/13/2018	BRADFIELD'S COMPUTER SUPPLY INC		97.10	Prepaid 02/15/2018 312787
				<b>TOTAL 0620.0001</b>		<b>\$385.77</b>	
0630.0001	POSTAGE	00010038004006300001	2/14/2018	FARLEY, FRANK X		126.65	Prepaid 02/15/2018 312827
				<b>TOTAL 0630.0001</b>		<b>\$126.65</b>	
0701.0001	ADVERTISING/LEGAL NOTICES	00010038004007010001	2/7/2018	PANTAGRAPH PUBLISHING, INC.		533.52	Prepaid 02/08/2018 312707
				<b>TOTAL 0701.0001</b>		<b>\$533.52</b>	

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

**\$1,188.35**  
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