

**MCLEAN COUNTY BOARD COMMITTEE REPORT**

AS OF 12/30/2018

**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		\$683.38	\$683.38
			\$683.38	\$683.38



COMMITTEE CHAIRMAN

**MCLEAN COUNTY BOARD COMMITTEE REPORT**

FUND 0001      GENERAL FUND      DEPT 0038      BUILDING & ZONING      Land Use Committee

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	12/4/2018	WEX BANK	94.14	Prepaid 12/06/2018 324197
				<b>TOTAL 0608.0001</b>	<b>\$94.14</b>	
0620.0001	OPERATING/OFFICE SUPPLIES	00010038004006200001	12/21/2018	CDS OFFICE TECHNOLOGIES	207.29	Prepaid 12/27/2018 324902
				<b>TOTAL 0620.0001</b>	<b>\$207.29</b>	
0701.0001	ADVERTISING/LEGAL NOTICES	00010038004007010001	12/11/2018	PANTAGRAPH PUBLISHING, INC.	356.95	Prepaid 12/13/2018 324360
				<b>TOTAL 0701.0001</b>	<b>\$356.95</b>	
0718.0001	SCHOOLING & CONFERENCES	00010038004007180001	12/10/2018	ECONOMIC DEVELOPMENT COUNCIL	25.00	Prepaid 12/13/2018 324274
				<b>TOTAL 0718.0001</b>	<b>\$25.00</b>	
				<b>TOTAL FOR DEPARTMENT: BUILDING &amp; ZONING</b>	<b>\$683.38</b>	
				<b>TOTAL FOR FUND: GENERAL FUND----</b>	<b>\$683.38</b>	
				<b>TOTAL FOR COMMITTEE: LAND USE COMMITTEE</b>	<b>\$683.38</b>	