

# MCLEAN COUNTY BOARD COMMITTEE REPORT

AS OF 3/31/2019

## EXPENDITURE SUMMARY BY FUND

### Land Use Committee

FUND	FUND TITLE	PENDING TOTAL	PREPAID TOTAL	FUND TOTAL
0001	GENERAL FUND		\$1,127.57	\$1,127.57
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			\$1,127.57	\$1,127.57



COMMITTEE CHAIRMAN

**MCLEAN COUNTY BOARD COMMITTEE REPORT**

FUND	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	3/18/2019	WEX BANK	105.65	Prepaid 03/21/2019 328014
				<b>TOTAL 0608.0001</b>	<b>\$105.65</b>	
0701.0001	ADVERTISING/LEGAL NOTICES	00010038004007010001	3/12/2019	PANTAGRAPH PUBLISHING, INC.	264.12	Prepaid 03/14/2019 327719
				<b>TOTAL 0701.0001</b>	<b>\$264.12</b>	
0715.0001	DUES AND MEMBERSHIPS	00010038004007150001	3/8/2019	ILLINOIS ASSOCIATION OF COUNTY ZONING OFFICIALS	10.00	Prepaid 03/14/2019 327636
				<b>TOTAL 0715.0001</b>	<b>\$10.00</b>	
0718.0001	SCHOOLING & CONFERENCES	00010038004007180001	3/19/2019	DICK, PHILIP	160.00	Prepaid 03/21/2019 327852
		00010038004007180001	3/19/2019	DICK, PHILIP	90.00	Prepaid 03/21/2019 327852
		00010038004007180001	3/19/2019	DICK, PHILIP	30.00	Prepaid 03/21/2019 327852
				<b>TOTAL 0718.0001</b>	<b>\$280.00</b>	
0795.0003	TELEPHONE SERVICE	00010038004007950003	2/28/2019	SPRINT	232.64	Prepaid 03/07/2019 327497
		00010038004007950003	3/22/2019	SPRINT	235.16	Prepaid 03/28/2019 328276
				<b>TOTAL 0795.0003</b>	<b>\$467.80</b>	
<b>TOTAL FOR DEPARTMENT: BUILDING &amp; ZONING</b>					<b>\$1,127.57</b>	
<b>TOTAL FOR FUND: GENERAL FUND</b>					<b>\$1,127.57</b>	
<b>TOTAL FOR COMMITTEE: LAND USE COMMITTEE</b>					<b>\$1,127.57</b>	