

**MCLEAN COUNTY BOARD COMMITTEE REPORT**

AS OF 2/28/2019

**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		\$586.78	\$586.78
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			\$586.78	\$586.78



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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	2/14/2019	WEX BANK	97.30	Prepaid 02/21/2019 326851
				<b>TOTAL 0608.0001</b>	<b>\$97.30</b>	
0628.0001	Copy Machine Expenses	00010038004006280001	2/26/2019	WATTS COPY SYSTEMS, INC.	8.90	Prepaid 02/28/2019 327262
				<b>TOTAL 0628.0001</b>	<b>\$8.90</b>	
0629.0001	LETTERHEAD/PRINTED FORMS	00010038004006290001	2/7/2019	PROGRESSIVE PRINTING SOLUTIONS	109.00	Prepaid 02/14/2019 326628
				<b>TOTAL 0629.0001</b>	<b>\$109.00</b>	
0701.0001	ADVERTISING/LEGAL NOTICES	00010038004007010001	2/14/2019	PANTAGRAPH PUBLISHING, INC.	267.28	Prepaid 02/21/2019 326813
				<b>TOTAL 0701.0001</b>	<b>\$267.28</b>	
0790.0004	EQUIPMENT RENTAL	00010038004007900004	2/26/2019	WATTS COPY SYSTEMS, INC.	104.30	Prepaid 02/28/2019 327262
				<b>TOTAL 0790.0004</b>	<b>\$104.30</b>	
<b>TOTAL FOR DEPARTMENT: BUILDING &amp; ZONING</b>					<b>\$586.78</b>	
<b>TOTAL FOR FUND: GENERAL FUND</b>					<b>\$586.78</b>	
<b>TOTAL FOR COMMITTEE: LAND USE COMMITTEE</b>					<b>\$586.78</b>	



**Michelle L. Anderson**  
**County Auditor**

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March 7, 2019

TO: Land Use Committee  
FROM: Michelle L. Anderson, McLean County Auditor  
RE: Approval of Bills for Payment

I have reviewed the bills and I certify that all comply with McLean County Board adopted ordinances, resolutions, and/or policies as made available to me in the County Code, and that said claims against the County are fully documented.

I recommend the payment of the claims submitted for approval.

Michelle L. Anderson  
McLean County Auditor