

MCLEAN COUNTY BOARD COMMITTEE REPORT

AS OF 2/28/2019

EXPENDITURE SUMMARY BY FUND

Regional Planning

FUND	FUND TITLE	PENDING TOTAL	PREPAID TOTAL	FUND TOTAL
0010	Regional Planning		\$588.99	\$588.99
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			\$588.99	\$588.99



COMMITTEE CHAIRMAN

MCLEAN COUNTY BOARD COMMITTEE REPORT

FUND 0010 Regional Planning

DEPT 0010 Regional Planning

Regional Planning

ACCOUNT	ACCOUNT TITLE	G/L ACCOUNT	G/L DATE	VENDOR NAME	EXPENDITURE	REMARKS
Department: 0010 - REGIONAL PLANNING						
0620.0001	OPERATING/OFFICE SUPPLIES	00100010012006200001	2/12/2019	AMAZON CAPITAL SERVICES, INC.	42.99	Prepaid 02/14/2019 326472
				TOTAL 0620.0001	\$42.99	
0715.0001	DUES AND MEMBERSHIPS	00100010012307150001	2/12/2019	AMERICAN PLANNING ASSOC.	546.00	Prepaid 02/14/2019 326477
				TOTAL 0715.0001	\$546.00	
				TOTAL FOR DEPARTMENT: REGIONAL PLANNING	\$588.99	
				TOTAL FOR FUND: Regional Planning	\$588.99	
				TOTAL FOR COMMITTEE: REGIONAL PLANNING	\$588.99	