

**MCLEAN COUNTY BOARD COMMITTEE REPORT**

AS OF 12/1/2011  
EXPENDITURE SUMMARY BY FUND

Land Use Committee

FUND	FUND TITLE	PENDING TOTAL	PREPAID TOTAL	FUND TOTAL
0001	GENERAL FUND		\$759.75	\$759.75
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			\$759.75	\$759.75

*George J. Gordon*  
COMMITTEE CHAIRMAN

# MCLEAN COUNTY BOARD COMMITTEE REPORT

Land Use Committee

FUND 0001 GENERAL FUND DEPT 0038 BUILDING & ZONING

ACCT	AGG TITL	G/L ACCT	G/L DATE	VENDOR NAME	EXPENDITURE	REMARKS
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**Department: 0038 - BUILDING & ZONING**

0608.0001	GASOLINE/OIL/DIESEL FUEL	00010038004006080001	11/16/2011	FREEDOM OIL COMPANY	52.20	Prepaid 11/17/2011 221777
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00010038004006080001	FREEDOM OIL COMPANY	00010038004006080001	11/16/2011	FREEDOM OIL COMPANY	53.65	Prepaid 11/17/2011 221777
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00010038004006080001	FREEDOM OIL COMPANY	00010038004006080001	11/16/2011	FREEDOM OIL COMPANY	48.62	Prepaid 11/17/2011 221777
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00010038004006080001	FREEDOM OIL COMPANY	00010038004006080001	11/16/2011	FREEDOM OIL COMPANY	-8.77	Prepaid 11/17/2011 221777
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00010038004006080001	FREEDOM OIL COMPANY	00010038004006080001	11/16/2011	FREEDOM OIL COMPANY	47.40	Prepaid 11/17/2011 221777
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00010038004006080001	FREEDOM OIL COMPANY	00010038004006080001	11/16/2011	FREEDOM OIL COMPANY	47.56	Prepaid 11/17/2011 221777
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	<b>TOTAL 0608.0001</b>				<b>\$240.66</b>	
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0629.0001	LETTERHEAD/PRINTED FORMS	00010038004006290001	11/29/2011	BRADFIELD'S COMPUTER SUPPLY IN	124.99	Prepaid 12/01/2011 222411
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	<b>TOTAL 0629.0001</b>				<b>\$124.99</b>	
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0718.0001	SCHOOILING & CONFERENCES	00010038004007180001	11/9/2011	AMERICAN PLANNING ASSOC.	20.00	Prepaid 11/10/2011 221519
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00010038004007180001	AMERICAN PLANNING ASSOC.	00010038004007180001	10/31/2011	AMERICAN PLANNING ASSOC.	20.00	Prepaid 11/04/2011 221300
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00010038004007180001	DICK, PHILIP	00010038004007180001	11/29/2011	DICK, PHILIP	72.15	Prepaid 12/01/2011 222431
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	<b>TOTAL 0718.0001</b>				<b>\$112.15</b>	
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0750.0001	EQUIPMENT MAINT. CONTRACT	00010038004007500001	11/7/2011	WATTS COPY SYSTEMS, INC.	18.60	Prepaid 11/10/2011 221718
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	<b>TOTAL 0750.0001</b>				<b>\$18.60</b>	
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0769.0001	INTEREST EXPENSE	00010038004007690001	11/7/2011	WATTS COPY SYSTEMS, INC.	31.48	Prepaid 11/10/2011 221717
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	<b>TOTAL 0769.0001</b>				<b>\$31.48</b>	
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0793.0001	TRAVEL EXPENSE	00010038004007930001	10/31/2011	ADAMS, BRAD	20.53	Prepaid 11/04/2011 221290
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	<b>TOTAL 0793.0001</b>				<b>\$20.53</b>	
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0795.0003	TELEPHONE SERVICE	00010038004007950003	11/29/2011	NEXTEL COMMUNICATIONS	111.26	Prepaid 12/01/2011 222504
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00010038004007950003	SPRINT	00010038004007950003	11/7/2011	SPRINT	4.56	Prepaid 11/10/2011 221687
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	<b>TOTAL 0795.0003</b>				<b>\$115.82</b>	
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0832.0002	LEASE/PUR. OFFICE EQUIP.	00010038004008320002	11/7/2011	WATTS COPY SYSTEMS, INC.	95.52	Prepaid 11/10/2011 221717
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	<b>TOTAL 0832.0002</b>				<b>\$95.52</b>	
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**TOTAL FOR DEPARTMENT: BUILDING & ZONING \$759.75**  
**TOTAL FOR FUND: GENERAL FUND \$759.75**  
**TOTAL FOR COMMITTEE: LAND USE COMMITTEE \$759.75**