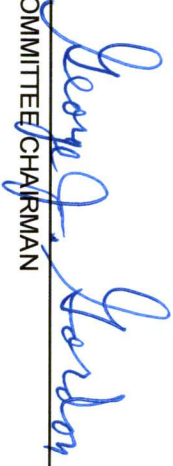


MCLEAN COUNTY BOARD COMMITTEE REPORT

AS OF 12/30/2015
EXPENDITURE SUMMARY BY FUND

Land Use Committee

FUND	FUND TITLE	PENDING TOTAL	PREPAID TOTAL	FUND TOTAL
0001	GENERAL FUND		\$608.37	\$608.37
			<hr/>	<hr/>
			\$608.37	\$608.37



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
Department: 0038 - BUILDING & ZONING						
0608.0001	GASOLINE/OIL/DIESEL FUEL	00010038004006080001	12/15/2015	WEX BANK	101.05	Prepaid 12/17/2015 283248
				TOTAL 0608.0001	\$101.05	
0701.0001	ADVERTISING/LLEGAL NOTICES	00010038004007010001	12/21/2015	AMERICAN PLANNING ASSOC.	100.00	Prepaid 12/23/2015 283262
		00010038004007010001	12/8/2015	PANTAGRAPH PUBLISHING, INC.	127.60	Prepaid 12/10/2015 282961
				TOTAL 0701.0001	\$227.60	
0715.0001	DUES AND MEMBERSHIPS	00010038004007150001	12/8/2015	RURAL PARTNERS	50.00	Prepaid 12/10/2015 282984
				TOTAL 0715.0001	\$50.00	
0742.0001	VEHICLE MAINT. REPAIR	00010038004007420001	12/15/2015	SPEED LUBE V. INC.	35.45	Prepaid 12/17/2015 283213
				TOTAL 0742.0001	\$35.45	
0795.0003	TELEPHONE SERVICE	00010038004007950003	11/30/2015	SPRINT	194.27	Prepaid 12/03/2015 282783
				TOTAL 0795.0003	\$194.27	
TOTAL FOR DEPARTMENT: BUILDING & ZONING					\$608.37	
TOTAL FOR FUND: GENERAL FUND					\$608.37	
TOTAL FOR COMMITTEE: LAND USE COMMITTEE					\$608.37	



Michelle L. Anderson

COUNTY AUDITOR

Government Center

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January 7, 2016

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 are in compliance 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