

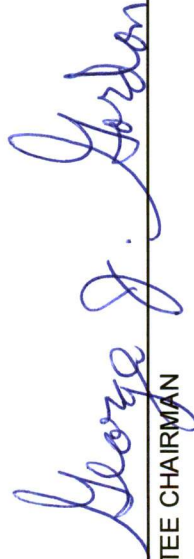
MCLEAN COUNTY BOARD COMMITTEE REPORT

AS OF 4/29/2016

EXPENDITURE SUMMARY BY FUND

Land Use Committee

FUND	FUND TITLE	PENDING TOTAL	PREPAID TOTAL	FUND TOTAL
0001	GENERAL FUND		\$803.86	\$803.86
			\$803.86	\$803.86



COMMITTEE CHAIRMAN

MCLEAN COUNTY BOARD COMMITTEE REPORT

FUND	GENERAL FUND	DEPT	0038	BUILDING & ZONING	Land Use Committee
ACCOUNT	ACCOUNT TITLE	G/I ACCOUNT	G/I DATE	VENDOR NAME	EXPENDITURE REMARKS
Department: 0038 - BUILDING & ZONING					
0608.0001	GASOLINE/OIL/DIESEL FUEL	000100388004006080001	4/12/2016	WEX BANK	Prepaid 04/14/2016 287942
				TOTAL 0608.0001	125.55 \$125.55
0629.0001	LETTERHEAD/PRINTED FORMS	000100388004006290001	4/1/2016	ROCKFORD MAP PUBLISHERS, INC.	Prepaid 04/07/2016 287720
				TOTAL 0629.0001	85.00 \$85.00
0701.0001	ADVERTISING/LEGAL NOTICES	000100388004007010001	4/12/2016	PANTAGRAPH PUBLISHING, INC.	Prepaid 04/14/2016 287889
				TOTAL 0701.0001	204.76 \$204.76
0718.0001	SCHOOLING & CONFERENCES	000100388004007180001	4/27/2016	DICK, PHILIP	Prepaid 04/28/2016 288401
				TOTAL 0718.0001	193.59 \$193.59
0795.0003	TELEPHONE SERVICE	000100388004007950003	4/22/2016	SPRINT	Prepaid 04/28/2016 288501
				TOTAL 0795.0003	194.96 \$194.96
TOTAL FOR DEPARTMENT: BUILDING & ZONING					\$803.86
TOTAL FOR FUND: GENERAL FUND					\$803.86
TOTAL FOR COMMITTEE: LAND USE COMMITTEE					\$803.86



Michelle L. Anderson
COUNTY AUDITOR
Government Center
115 E. Washington Street, Room 402 • PO Box 2400 • Bloomington, IL 61702-2400
(309) 888-5148 • Fax (309) 888-5209
michelle.anderson@mcleancountyil.gov • www.mcleancountyil.gov/auditor

May 5, 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.
All departments over budget submitted budget amendments to make appropriate adjustments to their 2016 budget.
I recommend the payment of the claims submitted for approval.

Michelle L. Anderson
Michelle L. Anderson
McLean County Auditor