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**November 29, 2017**

**FINANCE and BUDGET COMMITTEE REPORT**

**Updates from the Auditor's Office**

- As of the date this report was prepared, fieldwork has been completed for four internal audits – the Circuit Clerk, County Clerk, Recorder, and Law Library.

Draft copies of the audit reports, including findings and recommendations, have been sent to the stakeholders for their review and/or management responses. The final version of all audit reports should be completed and published prior to the next meeting of this committee.

**Public Service Announcement**



## Accounts Payable Claims Paid Report

The [Accounts Payable Claims Paid Report for October 2017](#) shows that 2,729 invoices were processed which resulted in payments of \$11,618,652.70.

The supporting detail is available on the **Kane County OpenGov** platform. The link shown above will connect to the **online checkbook for October 2017**. Reports for previous months are also available as saved views on the [Kane County Online Checkbook](#).

The following chart illustrates the comparison between accounts payable claims paid by month for fiscal years 2012 through 2017 to date.

