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July 27, 2016

FINANCE and BUDGET COMMITTEE REPORT

Updates from the Auditor's Office

- Following the July 12th County Board meeting, we hosted a presentation on [Kane County OpenGov](#). The Chairman, as well as several County Board members, countywide elected officials, department heads and staff attended the event which was focused on three areas
 - a review of the reports already published
 - a preview of new reports under testing (some of which have since been published)
 - a display of non-financial dashboards currently being used elsewhere

Based upon the feedback received we are pushing forward with some of the reports in test mode and modifying others. We are also evaluating options to coordinate and develop reports that combine financial and non-financial data displayed with map formats to provide additional analytical perspective.

Accounts Payable Claims Paid Report

- The **Accounts Payable Claims Paid Report for June 2016** shows 1,671 invoices were processed in June 2016 which resulted in payments of \$7,489,329.

The supporting detail is available on the **Kane County OpenGov** platform. The following link will connect to the [online checkbook for June 2016](#). Reports for previous months are 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 2016.

Comparison of Accounts Payable Claims Paid by Month Fiscal Years 2012 through 2016

