

MCLEAN COUNTY BOARD COMMITTEE REPORT

AS OF 5/30/2019

EXPENDITURE SUMMARY BY FUND

Health Committee - Board of Health

FUND	FUND TITLE	PENDING TOTAL	PREPAID TOTAL	FUND TOTAL
.0102	DENTAL SEALANT GRANT		\$22,308.50	\$22,308.50
0103	HEALTH DEPT. - WIC		\$1,843.37	\$1,843.37
0105	PREVENTIVE HEALTH PROGRAM		\$60.96	\$60.96
0106	FAMILY CASE MANAGEMENT		\$7,005.96	\$7,005.96
0107	AIDS/COMM.DISEASE CONTROL		\$17,822.46	\$17,822.46
0112	HEALTH DEPARTMENT		\$89,188.65	\$89,188.65
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			\$138,229.90	\$138,229.90



COMMITTEE CHAIRMAN

MCLEAN COUNTY BOARD COMMITTEE REPORT

FUND 0102 DENTAL SEALANT GRANT DEPT 0061 HEALTH DEPARTMENT Health Committee - Board of Health

ACCOUNT	ACCOUNT TITLE	G/L ACCOUNT	G/L DATE	VENDOR NAME	EXPENDITURE	REMARKS
Department: 0061 - HEALTH DEPARTMENT						
0607.0001	FOOD	01020061006206070001	5/2/2019	WALMART STORE, INC.	12.30	Prepaid 05/09/2019 329879
				TOTAL 0607.0001	\$12.30	
0612.0003	EDUCATION MATERIALS/SUP.	01020061006206120003	5/7/2019	SMILE MAKERS	312.11	Prepaid 05/09/2019 329994
				TOTAL 0612.0003	\$312.11	
0620.0001	OPERATING/OFFICE SUPPLIES	01020061006206200001	5/2/2019	CDW GOVERNMENT, INC.	108.00	Prepaid 05/09/2019 329829
		01020061006206200001	5/2/2019	LENTKOPRODUCTS	9.00	Prepaid 05/09/2019 641
		01020061006206200001	5/28/2019	QUILL CORPORATION	5.50	Prepaid 05/30/2019 330893
		01020061006206200001	5/28/2019	QUILL CORPORATION	6.14	Prepaid 05/30/2019 330893
		01020061006206200001	5/2/2019	WALMART STORE, INC.	14.01	Prepaid 05/09/2019 329879
		01020061006206200001	5/2/2019	WALMART STORE, INC.	25.78	Prepaid 05/09/2019 329879
				TOTAL 0620.0001	\$168.43	
0621.0001	NON-MAJOR EQUIPMENT	01020061006206210001	5/28/2019	AMAZON.COM, LLC.	70.55	Prepaid 05/30/2019 330759
				TOTAL 0621.0001	\$70.55	
0622.0002	DENTAL SUPPLIES	01020061006206220002	5/7/2019	PATTERSON DENTAL SUPPLY, INC.	1,149.55	Prepaid 05/09/2019 329983
		01020061006206220002	5/7/2019	PATTERSON DENTAL SUPPLY, INC.	954.55	Prepaid 05/09/2019 329983
		01020061006206220002	5/7/2019	Young Innovations Inc.	585.63	Prepaid 05/09/2019 330010
				TOTAL 0622.0002	\$2,689.73	
0628.0001	Copy Machine Expenses	01020061006206280001	5/15/2019	WATTS COPY SYSTEMS, INC.	5.98	Prepaid 05/16/2019 330360
				TOTAL 0628.0001	\$5.98	
0706.0001	CONTRACT SERVICES	01020061006207060001	5/7/2019	MUSSON, AMANDA	350.00	Prepaid 05/09/2019 329974
				TOTAL 0706.0001	\$350.00	
0752.0001	DENTAL SERVICES	01020061006207520001	5/7/2019	CARUSO, DIANE, DDS	15,344.25	Prepaid 05/09/2019 329900
		01020061006207520001	5/2/2019	MITCHELL, JEROME, D.D.S.	2,091.00	Prepaid 05/09/2019 329863
				TOTAL 0752.0001	\$17,435.25	
0764.0001	LAUNDRY AND CLEANING	01020061006207640001	5/2/2019	CLEAN HEALTHCARE APPAREL COMPANY	53.88	Prepaid 05/09/2019 329831
		01020061006207640001	5/15/2019	CLEAN HEALTHCARE APPAREL COMPANY	53.88	Prepaid 05/16/2019 330194
		01020061006207640001	5/28/2019	CLEAN HEALTHCARE APPAREL COMPANY	53.88	Prepaid 05/30/2019 330788
		01020061006207640001	5/28/2019	CLEAN HEALTHCARE APPAREL COMPANY	53.88	Prepaid 05/30/2019 330788
				TOTAL 0764.0001	\$215.52	
0773.0001	NON-CONTRACTUAL SERVICES	01020061006207730001	5/24/2019	PACIFIC INTERPRETERS	14.63	Prepaid 05/28/2019 330613
		01020061006207730001	5/15/2019	WESTERN AVENUE	910.78	Prepaid 05/16/2019 700
				TOTAL 0773.0001	\$925.41	
0790.0004	EQUIPMENT RENTAL	01020061006207900004	5/15/2019	WATTS COPY SYSTEMS, INC.	13.22	Prepaid 05/16/2019 330360
				TOTAL 0790.0004	\$13.22	
0793.0001	TRAVEL EXPENSE	01020061006207930001	5/15/2019	BLOOMINGTON, CITY OF	50.00	Prepaid 05/16/2019 330180
				TOTAL 0793.0001	\$50.00	
0795.0003	TELEPHONE SERVICE	01020061006207950003	5/15/2019	TELEMESSAGE, INC.	60.00	Prepaid 05/16/2019 330343
				TOTAL 0795.0003	\$60.00	
TOTAL FOR DEPARTMENT: HEALTH DEPARTMENT					\$22,308.50	
TOTAL FOR FUND: DENTAL SEALANT GRANT					\$22,308.50	

MCLEAN COUNTY BOARD COMMITTEE REPORT

FUND 0103 HEALTH DEPT. - WIC DEPT 0061 HEALTH DEPARTMENT Health Committee - Board of Health

ACCOUNT	ACCOUNT TITLE	G/L ACCOUNT	G/L DATE	VENDOR NAME	EXPENDITURE	REMARKS
Department: 0061 - HEALTH DEPARTMENT						
0607.0001	FOOD	01030061006206070001	5/7/2019	HY-VEE, INC.	10.98	Prepaid 05/09/2019 329936
		01030061006206070001	5/15/2019	KROGER STORE	13.00	Prepaid 05/16/2019 330248
		01030061006206070001	5/15/2019	KROGER STORE	9.92	Prepaid 05/16/2019 330248
		01030061006206070001	5/2/2019	WALMART STORE, INC.	55.44	Prepaid 05/09/2019 329879
				TOTAL 0607.0001	\$89.34	
0612.0001	BOOKS/VIDEOS/PUBLICATIONS	01030061006206120001	5/15/2019	PATH, INC.	40.00	Prepaid 05/16/2019 330315
				TOTAL 0612.0001	\$40.00	
0612.0003	EDUCATION MATERIALS/SUP.	01030061006206120003	4/30/2019	CHASZAR, TANDY	110.00	Prepaid 05/02/2019 329672
				TOTAL 0612.0003	\$110.00	
0620.0001	OPERATING/OFFICE SUPPLIES	01030061006206200001	5/2/2019	LENTKOPRODUCTS	19.00	Prepaid 05/09/2019 641
		01030061006206200001	5/28/2019	QUILL CORPORATION	29.17	Prepaid 05/30/2019 330893
		01030061006206200001	5/28/2019	QUILL CORPORATION	137.24	Prepaid 05/30/2019 330893
		01030061006206200001	5/28/2019	QUILL CORPORATION	17.29	Prepaid 05/30/2019 330893
		01030061006206200001	5/28/2019	QUILL CORPORATION	61.98	Prepaid 05/30/2019 330893
		01030061006206200001	5/2/2019	WALMART STORE, INC.	25.79	Prepaid 05/09/2019 329879
		01030061006206200001	5/2/2019	WALMART STORE, INC..	14.01	Prepaid 05/09/2019 329879
		01030061006206200001	5/2/2019	WALMART STORE, INC.	6.15	Prepaid 05/09/2019 329879
				TOTAL 0620.0001	\$310.63	
0621.0001	NON-MAJOR EQUIPMENT	01030061006206210001	5/28/2019	AMAZON.COM, LLC.	70.56	Prepaid 05/30/2019 330759
				TOTAL 0621.0001	\$70.56	
0628.0001	Copy Machine Expenses	01030061006206280001	5/15/2019	WATTS COPY SYSTEMS, INC.	13.38	Prepaid 05/16/2019 330360
				TOTAL 0628.0001	\$13.38	
0629.0001	LETTERHEAD/PRINTED FORMS	01030061006206290001	5/15/2019	COPY SHOP, THE	77.84	Prepaid 05/16/2019 330202
		01030061006206290001	5/15/2019	Norm-Collegiate Printing Inc.	142.15	Prepaid 05/16/2019 696
				TOTAL 0629.0001	\$219.99	
0706.0001	CONTRACT SERVICES	01030061006207060001	5/2/2019	CUSTOM DATA PROCESSING	100.77	Prepaid 05/09/2019 329838
				TOTAL 0706.0001	\$100.77	
0718.0001	SCHOOLING & CONFERENCES	01030061006207180001	5/2/2019	COLBY, MARY	88.20	Prepaid 05/09/2019 329833
		01030061006207180001	5/2/2019	COLBY, MARY	54.52	Prepaid 05/09/2019 329833
		01030061006207180001	5/2/2019	COLBY, MARY	53.36	Prepaid 05/09/2019 329833
		01030061006207180001	5/15/2019	COLBY, MARY	58.72	Prepaid 05/16/2019 330196
		01030061006207180001	5/15/2019	PATH, INC.	50.00	Prepaid 05/16/2019 330315
		01030061006207180001	5/2/2019	PATH, INC.	100.00	Prepaid 05/09/2019 329869
				TOTAL 0718.0001	\$404.80	
0750.0004	SOFTWARE LICENSE AGREE	01030061006207500004	5/2/2019	CUSTOM DATA PROCESSING	40.95	Prepaid 05/09/2019 329838
				TOTAL 0750.0004	\$40.95	
0773.0001	NON-CONTRACTUAL SERVICES	01030061006207730001	5/24/2019	PACIFIC INTERPRETERS	49.21	Prepaid 05/28/2019 330613
		01030061006207730001	5/15/2019	WESTERN AVENUE	43.13	Prepaid 05/16/2019 700
		01030061006207730001	5/15/2019	ZIMMERMAN, SHELLI	100.00	Prepaid 05/16/2019 330370
				TOTAL 0773.0001	\$192.34	
0790.0004	EQUIPMENT RENTAL	01030061006207900004	5/15/2019	WATTS COPY SYSTEMS, INC.	81.87	Prepaid 05/16/2019 330360
				TOTAL 0790.0004	\$81.87	
0793.0001	TRAVEL EXPENSE	01030061006207930001	5/15/2019	BLOOMINGTON, CITY OF	100.00	Prepaid 05/16/2019 330180
		01030061006207930001	5/15/2019	WHINNA, LORRIN	15.08	Prepaid 05/16/2019 330364
				TOTAL 0793.0001	\$115.08	
0795.0003	TELEPHONE SERVICE	01030061006207950003	5/7/2019	VERIZON WIRELESS	50.80	Prepaid 05/09/2019 330004

MCLEAN COUNTY BOARD COMMITTEE REPORT

FUND 0103 HEALTH DEPT. - WIC

DEPT 0061 HEALTH DEPARTMENT

Health Committee - Board of Health

ACCOUNT	ACCOUNT TITLE	G/L ACCOUNT	G/L DATE	VENDOR NAME	EXPENDITURE	REMARKS
0795.0003	TELEPHONE SERVICE	01030061006207950003	5/7/2019	VERIZON WIRELESS	2.86	Prepaid 05/09/2019 330004
				TOTAL 0795.0003	\$53.66	
TOTAL FOR DEPARTMENT: HEALTH DEPARTMENT					\$1,843.37	
TOTAL FOR FUND: HEALTH DEPT. - WIC					\$1,843.37	

MCLEAN COUNTY BOARD COMMITTEE REPORT

FUND 0105 PREVENTIVE HEALTH PROGRAM DEPT 0061 HEALTH DEPARTMENT

Health Committee - Board of Health

ACCOUNT	ACCOUNT TITLE	G/L ACCOUNT	G/L DATE	VENDOR NAME	EXPENDITURE	REMARKS
Department: 0061 - HEALTH DEPARTMENT						
0620.0001	OPERATING/OFFICE SUPPLIES	01050061006706200001	5/2/2019	LENTKOPRODUCTS	4.09	Prepaid 05/09/2019 641
		01050061006706200001	5/28/2019	QUILL CORPORATION	3.86	Prepaid 05/30/2019 330893
				TOTAL 0620.0001	\$7.95	
0793.0001	TRAVEL EXPENSE	01050061006707930001	5/28/2019	CASEY, MORGAN M.	50.69	Prepaid 05/30/2019 330782
		01050061006707930001	5/15/2019	MCHUGH, KATIE	2.32	Prepaid 05/16/2019 330265
				TOTAL 0793.0001	\$53.01	
TOTAL FOR DEPARTMENT: HEALTH DEPARTMENT					\$60.96	
TOTAL FOR FUND: PREVENTIVE HEALTH PROGRAM					\$60.96	

MCLEAN COUNTY BOARD COMMITTEE REPORT

FUND 0106 FAMILY CASE MANAGEMENT DEPT 0061 HEALTH DEPARTMENT Health Committee - Board of Health

ACCOUNT	ACCOUNT TITLE	G/L ACCOUNT	G/L DATE	VENDOR NAME	EXPENDITURE	REMARKS
Department: 0061 - HEALTH DEPARTMENT						
0607.0001	FOOD	01060061006206070001	5/28/2019	AVANTI'S	66.10	Prepaid 05/30/2019 330765
		01060061006206070001	5/24/2019	AVANTI'S	45.30	Prepaid 05/28/2019 330581
				TOTAL 0607.0001	\$111.40	
0620.0001	OPERATING/OFFICE SUPPLIES	01060061006206200001	5/28/2019	AMAZON.COM, LLC.	747.00	Prepaid 05/30/2019 330759
		01060061006206200001	5/28/2019	AMAZON.COM, LLC.	19.49	Prepaid 05/30/2019 330759
		01060061006206200001	5/28/2019	AMAZON.COM, LLC.	63.76	Prepaid 05/30/2019 330759
		01060061006206200001	5/2/2019	LENTKOPRODUCTS	48.47	Prepaid 05/09/2019 641
		01060061006206200001	5/28/2019	QUILL CORPORATION	78.88	Prepaid 05/30/2019 330893
		01060061006206200001	5/28/2019	QUILL CORPORATION	232.40	Prepaid 05/30/2019 330893
		01060061006206200001	5/2/2019	WALMART STORE, INC.	28.02	Prepaid 05/09/2019 329879
				TOTAL 0620.0001	\$1,218.02	
0628.0001	Copy Machine Expenses	01060061006206280001	5/15/2019	WATTS COPY SYSTEMS, INC.	28.24	Prepaid 05/16/2019 330360
				TOTAL 0628.0001	\$28.24	
0629.0001	LETTERHEAD/PRINTED FORMS	01060061006206290001	5/15/2019	COPY SHOP, THE	103.46	Prepaid 05/16/2019 330202
		01060061006206290001	5/15/2019	Norm-Collegiate Printing Inc.	281.25	Prepaid 05/16/2019 696
				TOTAL 0629.0001	\$384.71	
0706.0001	CONTRACT SERVICES	01060061006207060001	5/15/2019	BLOOMINGTON PEDIATRICS & ALLERGY	15.00	Prepaid 05/16/2019 330176
		01060061006207060001	5/15/2019	CARLE CLINIC ASSOCIATION, PC	15.00	Prepaid 05/16/2019 330184
		01060061006207060001	5/15/2019	CARLE CLINIC ASSOCIATION, PC	15.00	Prepaid 05/16/2019 330184
		01060061006207060001	5/2/2019	CUSTOM DATA PROCESSING	837.69	Prepaid 05/09/2019 329838
		01060061006207060001	5/15/2019	MEDICAL HILLS INTERNISTS	15.00	Prepaid 05/16/2019 330283
				TOTAL 0706.0001	\$897.69	
0718.0001	SCHOOLING & CONFERENCES	01060061006207180001	5/7/2019	Mariferen	283.32	Prepaid 05/09/2019 329955
		01060061006207180001	5/28/2019	Mariferen	375.06	Prepaid 05/30/2019 330855
		01060061006207180001	5/7/2019	MYERS, KATI	163.12	Prepaid 05/09/2019 329975
		01060061006207180001	5/28/2019	REBERT, SOPHIE	165.76	Prepaid 05/30/2019 330897
				TOTAL 0718.0001	\$987.26	
0750.0004	SOFTWARE LICENSE AGREE	01060061006207500004	5/2/2019	CUSTOM DATA PROCESSING	167.75	Prepaid 05/09/2019 329838
				TOTAL 0750.0004	\$167.75	
0773.0001	NON-CONTRACTUAL SERVICES	01060061006207730001	5/15/2019	CHECKER CAB OF BLOOMINGTON, INC.	561.40	Prepaid 05/16/2019 330190
		01060061006207730001	5/15/2019	WESTERN AVENUE	471.58	Prepaid 05/16/2019 700
				TOTAL 0773.0001	\$1,032.98	
0790.0004	EQUIPMENT RENTAL	01060061006207900004	5/15/2019	WATTS COPY SYSTEMS, INC.	105.63	Prepaid 05/16/2019 330360
				TOTAL 0790.0004	\$105.63	
0793.0001	TRAVEL EXPENSE	01060061006207930001	5/15/2019	ADELEKAN-ABOSEDE, JOYCE A.	117.74	Prepaid 05/16/2019 330156
		01060061006207930001	5/15/2019	ADENIYI, DAVA	46.40	Prepaid 05/16/2019 330157
		01060061006207930001	5/15/2019	ANDERSON, NICOLE	22.04	Prepaid 05/16/2019 330163
		01060061006207930001	5/15/2019	BLOOMINGTON, CITY OF	650.00	Prepaid 05/16/2019 330180
		01060061006207930001	5/15/2019	HAYES, LEIGH	24.94	Prepaid 05/16/2019 330225
		01060061006207930001	5/15/2019	JONES, LACY	157.76	Prepaid 05/16/2019 330244
		01060061006207930001	5/15/2019	Mariferen	81.20	Prepaid 05/16/2019 330262
		01060061006207930001	5/15/2019	MCCLURE, KAYLA	185.02	Prepaid 05/16/2019 691
		01060061006207930001	5/15/2019	MYERS, KATI	17.98	Prepaid 05/16/2019 330301
		01060061006207930001	5/15/2019	WHITACRE, COREEN	36.54	Prepaid 05/16/2019 330365
		01060061006207930001	5/15/2019	WHITACRE, COREEN	30.16	Prepaid 05/16/2019 330365
		01060061006207930001	5/15/2019	WHITE, JENNIFER L.	273.18	Prepaid 05/16/2019 330366

MCLEAN COUNTY BOARD COMMITTEE REPORT

FUND 0106 FAMILY CASE MANAGEMENT DEPT 0061 HEALTH DEPARTMENT Health Committee - Board of Health

ACCOUNT	ACCOUNT TITLE	G/L ACCOUNT	G/L DATE	VENDOR NAME	EXPENDITURE	REMARKS
0793.0001	TRAVEL EXPENSE	01060061006207930001	5/15/2019	WILSON, MEGAN	22.62	Prepaid 05/16/2019 330367
				TOTAL 0793.0001	\$1,665.58	
0795.0003	TELEPHONE SERVICE	01060061006207950003	5/7/2019	VERIZON WIRELESS	406.70	Prepaid 05/09/2019 330004
				TOTAL 0795.0003	\$406.70	
TOTAL FOR DEPARTMENT: HEALTH DEPARTMENT					\$7,005.96	
TOTAL FOR FUND: FAMILY CASE MANAGEMENT					\$7,005.96	

MCLEAN COUNTY BOARD COMMITTEE REPORT

FUND 0107 AIDS/COMM.DISEASE CONTROL DEPT 0061 HEALTH DEPARTMENT Health Committee - Board of Health

ACCOUNT	ACCOUNT TITLE	G/L ACCOUNT	G/L DATE	VENDOR NAME	EXPENDITURE	REMARKS
Department: 0061 - HEALTH DEPARTMENT						
0612.0003	EDUCATION MATERIALS/SUP.	01070061006106120003	5/28/2019	RELIABLE PAPER INC.	1,122.75	Prepaid 05/30/2019 330899
				TOTAL 0612.0003	\$1,122.75	
0620.0001	OPERATING/OFFICE SUPPLIES	01070061006206200001	5/28/2019	AMAZON.COM, LLC.	63.90	Prepaid 05/30/2019 330759
		01070061006206200001	5/28/2019	AMAZON.COM, LLC.	157.88	Prepaid 05/30/2019 330759
		01070061006106200001	5/2/2019	LENTKOPRODUCTS	0.45	Prepaid 05/09/2019 641
		01070061006206200001	5/2/2019	LENTKOPRODUCTS	5.93	Prepaid 05/09/2019 641
		01070061006106200001	5/28/2019	QUILL CORPORATION	0.82	Prepaid 05/30/2019 330893
		01070061006206200001	5/28/2019	QUILL CORPORATION	8.63	Prepaid 05/30/2019 330893
				TOTAL 0620.0001	\$237.61	
0621.0001	NON-MAJOR EQUIPMENT	01070061006206210001	5/28/2019	AMAZON.COM, LLC.	89.58	Prepaid 05/30/2019 330759
		01070061006206210001	5/28/2019	AMAZON.COM, LLC.	89.76	Prepaid 05/30/2019 330759
				TOTAL 0621.0001	\$179.34	
0629.0001	LETTERHEAD/PRINTED FORMS	01070061006106290001	5/28/2019	COPY SHOP, THE	312.00	Prepaid 05/30/2019 330794
		01070061006206290001	5/28/2019	Norm-Collegiate Printing Inc.	1,322.60	Prepaid 05/30/2019 721
				TOTAL 0629.0001	\$1,634.60	
0701.0001	ADVERTISING/LEGAL NOTICES	01070061006107010001	5/28/2019	CUMULUS BROADCASTING, LLC	2,640.00	Prepaid 05/30/2019 330799
				TOTAL 0701.0001	\$2,640.00	
0706.0001	CONTRACT SERVICES	01070061006207060001	5/17/2019	Cook	39.00	Prepaid 05/20/2019 330516
				TOTAL 0706.0001	\$39.00	
0718.0001	SCHOOLING & CONFERENCES	01070061006207180001	5/28/2019	HOPPER, DAVID	46.40	Prepaid 05/30/2019 330837
		01070061006207180001	5/15/2019	ILLINOIS STATE UNIVERSITY	300.00	Prepaid 05/16/2019 330238
				TOTAL 0718.0001	\$346.40	
0773.0001	NON-CONTRACTUAL SERVICES	01070061006207730001	5/15/2019	ILLINOIS PUBLIC HEALTH ASSOC.	11,500.00	Prepaid 05/16/2019 330236
		01070061006207730001	5/15/2019	UNIVERSITY OF ILLINOIS	33.65	Prepaid 05/16/2019 330348
				TOTAL 0773.0001	\$11,533.65	
0793.0001	TRAVEL EXPENSE	01070061006107930001	5/7/2019	CRAWFORD, ANGIE	3.48	Prepaid 05/09/2019 329913
				TOTAL 0793.0001	\$3.48	
0795.0003	TELEPHONE SERVICE	01070061006207950003	5/7/2019	VERIZON WIRELESS	43.28	Prepaid 05/09/2019 330004
		01070061006207950003	5/7/2019	VERIZON WIRELESS	42.35	Prepaid 05/09/2019 330004
				TOTAL 0795.0003	\$85.63	
TOTAL FOR DEPARTMENT: HEALTH DEPARTMENT					\$17,822.46	
TOTAL FOR FUND: AIDS/COMM.DISEASE CONTROL					\$17,822.46	

MCLEAN COUNTY BOARD COMMITTEE REPORT

FUND	0112	HEALTH DEPARTMENT	DEPT	0061	HEALTH DEPARTMENT	Health Committee - Board of Health	
ACCOUNT	ACCOUNT TITLE	G/L ACCOUNT	G/L DATE	VENDOR NAME	EXPENDITURE	REMARKS	
Department: 0061 - HEALTH DEPARTMENT							
0607.0001	FOOD	01120061006306070001	5/28/2019	AMAZON.COM, LLC.	47.76	Prepaid 05/30/2019 330759	
				TOTAL 0607.0001	\$47.76		
0612.0001	BOOKS/VIDEOS/PUBLICATIONS	01120061006306120001	5/7/2019	ALEXANDER HAMILTON INSTITUTE	553.00	Prepaid 05/09/2019 329886	
				TOTAL 0612.0001	\$553.00		
0620.0001	OPERATING/OFFICE SUPPLIES	01120061006206200001	5/28/2019	AMAZON.COM, LLC.	25.87	Prepaid 05/30/2019 330759	
		01120061006306200001	5/28/2019	AMAZON.COM, LLC.	9.99	Prepaid 05/30/2019 330759	
		01120061006306200001	5/28/2019	AMAZON.COM, LLC.	58.33	Prepaid 05/30/2019 330759	
		01120061006006200001	5/2/2019	LENTKOPRODUCTS	4.51	Prepaid 05/09/2019 641	
		01120061006106200001	5/2/2019	LENTKOPRODUCTS	27.68	Prepaid 05/09/2019 641	
		01120061006206200001	5/2/2019	LENTKOPRODUCTS	27.12	Prepaid 05/09/2019 641	
		01120061006306200001	5/2/2019	LENTKOPRODUCTS	20.02	Prepaid 05/09/2019 641	
		01120061006406200001	5/2/2019	LENTKOPRODUCTS	14.34	Prepaid 05/09/2019 641	
		01120061006706200001	5/2/2019	LENTKOPRODUCTS	4.15	Prepaid 05/09/2019 641	
		01120061009606200001	5/2/2019	LENTKOPRODUCTS	0.34	Prepaid 05/09/2019 641	
		01120061011106200001	5/2/2019	LENTKOPRODUCTS	6.90	Prepaid 05/09/2019 641	
		01120061006006200001	5/28/2019	QUILL CORPORATION	8.22	Prepaid 05/30/2019 330893	
		01120061006106200001	5/28/2019	QUILL CORPORATION	71.80	Prepaid 05/30/2019 330893	
		01120061006206200001	5/28/2019	QUILL CORPORATION	24.77	Prepaid 05/30/2019 330893	
		01120061006306200001	5/28/2019	QUILL CORPORATION	36.36	Prepaid 05/30/2019 330893	
		01120061006406200001	5/28/2019	QUILL CORPORATION	20.13	Prepaid 05/30/2019 330893	
		01120061006706200001	5/28/2019	QUILL CORPORATION	15.45	Prepaid 05/30/2019 330893	
		01120061009606200001	5/28/2019	QUILL CORPORATION	1.03	Prepaid 05/30/2019 330893	
		01120061011106200001	5/28/2019	QUILL CORPORATION	8.50	Prepaid 05/30/2019 330893	
		01120061006406200001	5/28/2019	QUILL CORPORATION	5.49	Prepaid 05/30/2019 330893	
		01120061006406200001	5/2/2019	WALMART STORE, INC.	14.01	Prepaid 05/09/2019 329879	
				TOTAL 0620.0001	\$405.01		
0621.0001	NON-MAJOR EQUIPMENT	01120061006206210001	5/28/2019	AMAZON.COM, LLC.	28.98	Prepaid 05/30/2019 330759	
		01120061006406210001	5/28/2019	AMAZON.COM, LLC.	70.56	Prepaid 05/30/2019 330759	
		01120061006006210001	5/24/2019	DELL COMPUTER CORPORATION	1,000.00	Prepaid 05/28/2019 330584	
		01120061006106210001	5/24/2019	DELL COMPUTER CORPORATION	2,000.00	Prepaid 05/28/2019 330584	
		01120061006206210001	5/24/2019	DELL COMPUTER CORPORATION	10,000.00	Prepaid 05/28/2019 330584	
		01120061006306210001	5/24/2019	DELL COMPUTER CORPORATION	5,095.66	Prepaid 05/28/2019 330584	
		01120061006406210001	5/24/2019	DELL COMPUTER CORPORATION	2,000.00	Prepaid 05/28/2019 330584	
		01120061006706210001	5/24/2019	DELL COMPUTER CORPORATION	850.00	Prepaid 05/28/2019 330584	
		01120061009606210001	5/24/2019	DELL COMPUTER CORPORATION	1,000.00	Prepaid 05/28/2019 330584	
		01120061011106210001	5/24/2019	DELL COMPUTER CORPORATION	1,445.00	Prepaid 05/28/2019 330584	
		01120061006006210001	5/2/2019	ULINE	43.75	Prepaid 05/09/2019 329876	
		01120061006106210001	5/2/2019	ULINE	286.52	Prepaid 05/09/2019 329876	
		01120061006206210001	5/2/2019	ULINE	131.89	Prepaid 05/09/2019 329876	
		01120061006306210001	5/2/2019	ULINE	193.57	Prepaid 05/09/2019 329876	
		01120061006406210001	5/2/2019	ULINE	107.18	Prepaid 05/09/2019 329876	
		01120061006706210001	5/2/2019	ULINE	82.24	Prepaid 05/09/2019 329876	
		01120061009606210001	5/2/2019	ULINE	5.47	Prepaid 05/09/2019 329876	
		01120061011106210001	5/2/2019	ULINE	45.28	Prepaid 05/09/2019 329876	
		01120061006206210001	5/7/2019	VERIZON WIRELESS	16.87	Prepaid 05/09/2019 330004	
		01120061006406210001	5/7/2019	VERIZON WIRELESS	16.87	Prepaid 05/09/2019 330004	
				TOTAL 0621.0001	\$24,419.84		

MCLEAN COUNTY BOARD COMMITTEE REPORT

FUND	0112	HEALTH DEPARTMENT	DEPT	0061	HEALTH DEPARTMENT	Health Committee - Board of Health	
ACCOUNT	ACCOUNT TITLE	G/L ACCOUNT	G/L DATE	VENDOR NAME	EXPENDITURE	REMARKS	
0622.0001	MEDICAL&NURSING SUPPLIES	01120061006206220001	5/24/2019	HENRY SCHEIN INC.	40.45	Prepaid 05/28/2019 330588	
		01120061006206220001	5/28/2019	Young Innovations Inc.	38.80	Prepaid 05/30/2019 330933	
		01120061011106220001	5/28/2019	Young Innovations Inc.	38.79	Prepaid 05/30/2019 330933	
				TOTAL 0622.0001	\$118.04		
0622.0005	VACCINE/PRESCR/NON-PRESCR	01120061006206220005	5/2/2019	GLAXOSMITHKLINE	2,456.00	Prepaid 05/09/2019 329842	
		01120061006406220005	5/2/2019	GLAXOSMITHKLINE	1,023.00	Prepaid 05/09/2019 329842	
		01120061006406220005	5/7/2019	GLAXOSMITHKLINE	1,440.60	Prepaid 05/09/2019 329924	
		01120061006206220005	5/24/2019	MERCK & CO.,INC.	2,013.37	Prepaid 05/28/2019 330608	
		01120061006406220005	5/24/2019	MERCK & CO.,INC.	3,995.94	Prepaid 05/28/2019 330608	
		01120061006206220005	5/24/2019	PFIZER INC.	926.24	Prepaid 05/28/2019 330616	
		01120061006406220005	5/24/2019	PFIZER INC.	926.24	Prepaid 05/28/2019 330616	
		01120061006406220005	5/2/2019	SANOFI PASTEUR, INC.	619.18	Prepaid 05/09/2019 329872	
		01120061006206220005	5/7/2019	SANOFI PASTEUR, INC.	328.68	Prepaid 05/09/2019 329993	
		01120061006406220005	5/7/2019	SANOFI PASTEUR, INC.	328.67	Prepaid 05/09/2019 329993	
				TOTAL 0622.0005	\$14,057.92		
0628.0001	Copy Machine Expenses	01120061006306280001	5/15/2019	WATTS COPY SYSTEMS, INC.	142.56	Prepaid 05/16/2019 330360	
		01120061006006280001	5/15/2019	WATTS COPY SYSTEMS, INC.	8.76	Prepaid 05/16/2019 330360	
		01120061006106280001	5/15/2019	WATTS COPY SYSTEMS, INC.	13.80	Prepaid 05/16/2019 330360	
		01120061006206280001	5/15/2019	WATTS COPY SYSTEMS, INC.	5.76	Prepaid 05/16/2019 330360	
		01120061006406280001	5/15/2019	WATTS COPY SYSTEMS, INC.	9.56	Prepaid 05/16/2019 330360	
		01120061006706280001	5/15/2019	WATTS COPY SYSTEMS, INC.	35.76	Prepaid 05/16/2019 330360	
				TOTAL 0628.0001	\$216.20		
0629.0001	LETTERHEAD/PRINTED FORMS	01120061006206290001	5/15/2019	Norm-Collegiate Printing Inc.	14.38	Prepaid 05/16/2019 696	
		01120061006406290001	5/15/2019	Norm-Collegiate Printing Inc.	14.37	Prepaid 05/16/2019 696	
		01120061006106290001	5/2/2019	Norm-Collegiate Printing Inc.	42.50	Prepaid 05/09/2019 645	
				TOTAL 0629.0001	\$71.25		
0630.0001	POSTAGE	01120061006306300001	5/15/2019	UNITED PARCEL SERVICE, INC.	8.47	Prepaid 05/16/2019 330347	
				TOTAL 0630.0001	\$8.47		
0706.0001	CONTRACT SERVICES	01120061006007060001	5/28/2019	BABY FOLD	6,314.66	Prepaid 05/30/2019 330766	
		01120061006407060001	5/2/2019	CUSTOM DATA PROCESSING	2,614.15	Prepaid 05/09/2019 329838	
		01120061009607060001	5/2/2019	CUSTOM DATA PROCESSING	143.42	Prepaid 05/09/2019 329838	
		01120061011107060001	5/2/2019	CUSTOM DATA PROCESSING	108.28	Prepaid 05/09/2019 329838	
		01120061006207060001	5/2/2019	CUSTOM DATA PROCESSING	369.11	Prepaid 05/09/2019 329838	
		01120061006007060001	5/28/2019	PROJECT OZ, INC.	11,191.41	Prepaid 05/30/2019 330891	
				TOTAL 0706.0001	\$20,741.03		
0706.0002	MENTAL HEALTH SERVICES	01120061006007060002	5/28/2019	CHESTNUT HEALTH SYSTEMS, INC.	2,083.33	Prepaid 05/30/2019 330784	
		01120061006007060002	5/7/2019	MCLEAN COUNTY CENTER FOR	6,249.99	Prepaid 05/09/2019 329963	
		01120061006007060002	5/28/2019	PATH, INC.	3,250.00	Prepaid 05/30/2019 330887	
		01120061006007060002	5/28/2019	PROJECT OZ, INC.	2,550.33	Prepaid 05/30/2019 330891	
		01120061006007060002	5/2/2019	YWCA	2,600.00	Prepaid 05/09/2019 329882	
				TOTAL 0706.0002	\$16,733.65		
0709.0001	GARBAGE DISPOSAL SERVICE	01120061006407090001	5/2/2019	MEDPRO WASTE DISPOSAL, LLC	100.05	Prepaid 05/09/2019 329860	
		01120061011107090001	5/2/2019	MEDPRO WASTE DISPOSAL, LLC	49.28	Prepaid 05/09/2019 329860	
				TOTAL 0709.0001	\$149.33		
0715.0001	DUES AND MEMBERSHIPS	01120061006307150001	5/15/2019	ILLINOIS PUBLIC HEALTH ASSOC.	925.77	Prepaid 05/16/2019 330235	
				TOTAL 0715.0001	\$925.77		
0718.0001	SCHOOLING & CONFERENCES	01120061006107180001	5/7/2019	ANDERSON, THOMAS J.	4.06	Prepaid 05/09/2019 329890	
		01120061006107180001	5/7/2019	COOK, SCOTT C.	3.48	Prepaid 05/09/2019 329910	
		01120061006107180001	5/7/2019	FOUTCH, LINDA G.	5.80	Prepaid 05/09/2019 329923	

MCLEAN COUNTY BOARD COMMITTEE REPORT

FUND 0112 HEALTH DEPARTMENT DEPT 0061 HEALTH DEPARTMENT Health Committee - Board of Health

ACCOUNT	ACCOUNT TITLE	G/L ACCOUNT	G/L DATE	VENDOR NAME	EXPENDITURE	REMARKS
0718.0001	SCHOOLING & CONFERENCES	01120061006107180001	5/15/2019	HENDERSHOTT, JOHN	3.48	Prepaid 05/16/2019 330228
		01120061006207180001	5/15/2019	HIRSCH, STACEY L.	14.00	Prepaid 05/16/2019 689
		01120061006207180001	5/15/2019	ILLINOIS STATE UNIVERSITY	100.00	Prepaid 05/16/2019 330237
		01120061006107180001	5/7/2019	JOHNSON, JARED	3.48	Prepaid 05/09/2019 329948
		01120061006107180001	5/15/2019	MATEL, HOLLY	2.90	Prepaid 05/16/2019 330263
		01120061006107180001	5/7/2019	MAYES, DAVID	3.48	Prepaid 05/09/2019 329957
		01120061006107180001	5/15/2019	MERTZ, JOHN	2.90	Prepaid 05/16/2019 330291
		01120061006207180001	5/2/2019	PATH, INC.	50.00	Prepaid 05/09/2019 329869
		01120061006107180001	5/7/2019	STONE, CATHY	4.64	Prepaid 05/09/2019 330000
				TOTAL 0718.0001	\$198.22	
0750.0004	SOFTWARE LICENSE AGREE	01120061006407500004	5/2/2019	CUSTOM DATA PROCESSING	276.25	Prepaid 05/09/2019 329838
		01120061009607500004	5/2/2019	CUSTOM DATA PROCESSING	141.25	Prepaid 05/09/2019 329838
		01120061011107500004	5/2/2019	CUSTOM DATA PROCESSING	207.75	Prepaid 05/09/2019 329838
		01120061006207500004	5/2/2019	CUSTOM DATA PROCESSING	698.55	Prepaid 05/09/2019 329838
				TOTAL 0750.0004	\$1,323.80	
0751.0001	MEDICAL DIRECTOR FEE	01120061006207510001	5/15/2019	OSF MEDICAL GROUP	563.22	Prepaid 05/16/2019 330312
		01120061006407510001	5/15/2019	OSF MEDICAL GROUP	1,689.69	Prepaid 05/16/2019 330312
				TOTAL 0751.0001	\$2,252.91	
0757.0001	NON-EMPLOYEE MEDICAL EXP.	01120061011107570001	5/7/2019	QUEST DIAGNOSTICS TB LLC	48.44	Prepaid 05/09/2019 329981
				TOTAL 0757.0001	\$48.44	
0773.0001	NON-CONTRACTUAL SERVICES	01120061006407730001	5/15/2019	HEALTHLINK, INC.	0.90	Prepaid 05/16/2019 330226
		01120061006007730001	5/28/2019	MCNEAL, DION	12.31	Prepaid 05/30/2019 330866
		01120061006107730001	5/28/2019	MCNEAL, DION	100.91	Prepaid 05/30/2019 330866
		01120061006207730001	5/28/2019	MCNEAL, DION	50.29	Prepaid 05/30/2019 330866
		01120061006307730001	5/28/2019	MCNEAL, DION	72.61	Prepaid 05/30/2019 330866
		01120061006407730001	5/28/2019	MCNEAL, DION	52.51	Prepaid 05/30/2019 330866
		01120061006707730001	5/28/2019	MCNEAL, DION	30.85	Prepaid 05/30/2019 330866
		01120061009607730001	5/28/2019	MCNEAL, DION	10.26	Prepaid 05/30/2019 330866
		01120061011107730001	5/28/2019	MCNEAL, DION	20.26	Prepaid 05/30/2019 330866
		01120061006407730001	5/24/2019	PACIFIC INTERPRETERS	102.41	Prepaid 05/28/2019 330613
		01120061006207730001	5/15/2019	UNIVERSITY OF ILLINOIS	867.25	Prepaid 05/16/2019 330348
		01120061006207730001	5/15/2019	WESTERN AVENUE	33.63	Prepaid 05/16/2019 700
		01120061006407730001	5/15/2019	WESTERN AVENUE	301.72	Prepaid 05/16/2019 700
		01120061006407730001	5/7/2019	ZIMMERMAN, SHELLI	100.00	Prepaid 05/09/2019 330011
						TOTAL 0773.0001
0790.0004	EQUIPMENT RENTAL	01120061006307900004	5/15/2019	WATTS COPY SYSTEMS, INC.	145.25	Prepaid 05/16/2019 330360
		01120061006707900004	5/15/2019	WATTS COPY SYSTEMS, INC.	13.20	Prepaid 05/16/2019 330360
		01120061006407900004	5/15/2019	WATTS COPY SYSTEMS, INC.	71.30	Prepaid 05/16/2019 330360
		01120061006207900004	5/15/2019	WATTS COPY SYSTEMS, INC.	110.92	Prepaid 05/16/2019 330360
		01120061006107900004	5/15/2019	WATTS COPY SYSTEMS, INC.	105.64	Prepaid 05/16/2019 330360
		01120061006007900004	5/15/2019	WATTS COPY SYSTEMS, INC.	39.61	Prepaid 05/16/2019 330360
				TOTAL 0790.0004	\$485.92	
0793.0001	TRAVEL EXPENSE	01120061006107930001	5/15/2019	BLOOMINGTON, CITY OF	350.00	Prepaid 05/16/2019 330180
		01120061006207930001	5/15/2019	BLOOMINGTON, CITY OF	50.00	Prepaid 05/16/2019 330180
		01120061006707930001	5/28/2019	CASEY, MORGAN M.	11.89	Prepaid 05/30/2019 330782
		01120061006107930001	5/7/2019	COOK, SCOTT C.	237.80	Prepaid 05/09/2019 329910
		01120061006107930001	5/7/2019	CRAWFORD, ANGIE	33.06	Prepaid 05/09/2019 329913
		01120061006107930001	5/7/2019	FOUTCH, LINDA G.	44.66	Prepaid 05/09/2019 329923
		01120061006007930001	5/7/2019	HANCOCK, AMY	4.06	Prepaid 05/09/2019 329926

MCLEAN COUNTY BOARD COMMITTEE REPORT

FUND 0112 HEALTH DEPARTMENT DEPT 0061 HEALTH DEPARTMENT Health Committee - Board of Health

ACCOUNT	ACCOUNT TITLE	G/L ACCOUNT	G/L DATE	VENDOR NAME	EXPENDITURE	REMARKS
0793.0001	TRAVEL EXPENSE	01120061006107930001	5/7/2019	HENDERSHOTT, JOHN	40.60	Prepaid 05/09/2019 329930
		01120061006207930001	5/15/2019	HIRSCH, STACEY L.	49.88	Prepaid 05/16/2019 689
		01120061006107930001	5/7/2019	JOHNSON, JARED	203.00	Prepaid 05/09/2019 329948
		01120061006107930001	5/7/2019	MATEL, HOLLY	450.08	Prepaid 05/09/2019 329956
		01120061006107930001	5/7/2019	MAYES, DAVID	120.64	Prepaid 05/09/2019 329957
		01120061006707930001	5/15/2019	MCHUGH, KATIE	10.44	Prepaid 05/16/2019 330265
		01120061006107930001	5/7/2019	MERTZ, JOHN	189.08	Prepaid 05/09/2019 329973
		01120061006707930001	5/28/2019	PURNELL, GEMILLE	4.64	Prepaid 05/30/2019 330892
		01120061006107930001	5/7/2019	STONE, CATHY	201.26	Prepaid 05/09/2019 330000
						TOTAL 0793.0001
0795.0003	TELEPHONE SERVICE	01120061006307950003	5/7/2019	FRONTIER	25.00	Prepaid 05/09/2019 656
		01120061006407950003	5/2/2019	FRONTIER	114.96	Prepaid 05/09/2019 640
		01120061006107950003	5/7/2019	VERIZON WIRELESS	137.74	Prepaid 05/09/2019 330004
		01120061006307950003	5/7/2019	VERIZON WIRELESS	216.35	Prepaid 05/09/2019 330004
		01120061006407950003	5/7/2019	VERIZON WIRELESS	29.74	Prepaid 05/09/2019 330004
		01120061006707950003	5/7/2019	VERIZON WIRELESS	25.40	Prepaid 05/09/2019 330004
		01120061006207950003	5/7/2019	VERIZON WIRELESS	87.98	Prepaid 05/09/2019 330004
		01120061006307950003	5/7/2019	VERIZON WIRELESS	73.97	Prepaid 05/09/2019 330004
		01120061006007950003	5/7/2019	VERIZON WIRELESS	48.57	Prepaid 05/09/2019 330004
		01120061006107950003	5/7/2019	VERIZON WIRELESS	363.17	Prepaid 05/09/2019 330004
		01120061006107950003	5/7/2019	VERIZON WIRELESS	2.86	Prepaid 05/09/2019 330004
		01120061006207950003	5/7/2019	VERIZON WIRELESS	31.63	Prepaid 05/09/2019 330004
		01120061006407950003	5/7/2019	VERIZON WIRELESS	3.01	Prepaid 05/09/2019 330004
		01120061011107950003	5/7/2019	VERIZON WIRELESS	26.71	Prepaid 05/09/2019 330004
						TOTAL 0795.0003
0833.0002	PURCHASE/COMPUTER EQUIP.	01120061006008330002	5/17/2019	DELL COMPUTER CORPORATION	1,488.00	Prepaid 05/20/2019 330517
						TOTAL 0833.0002
TOTAL FOR DEPARTMENT: HEALTH DEPARTMENT					\$89,188.65	
TOTAL FOR FUND: HEALTH DEPARTMENT					\$89,188.65	
TOTAL FOR COMMITTEE: HEALTH COMMITTEE - BOARD OF HEALTH					\$138,229.90	

MCLEAN COUNTY BOARD COMMITTEE REPORT

AS OF 5/30/2019

EXPENDITURE SUMMARY BY FUND

Health Committee - Nursing Home

FUND	FUND TITLE	PENDING TOTAL	PREPAID TOTAL	FUND TOTAL
0401	NURSING HOME		\$241,301.83	\$241,301.83
0403	NURSING HOME CRAFT FUND		\$45.00	\$45.00
			<hr/>	
			\$241,346.83	\$241,346.83



COMMITTEE CHAIRMAN

MCLEAN COUNTY BOARD COMMITTEE REPORT

FUND 0401 NURSING HOME DEPT 0090 NURSING HOME Health Committee - Nursing Home

ACCOUNT	ACCOUNT TITLE	G/L ACCOUNT	G/L DATE	VENDOR NAME	EXPENDITURE	REMARKS
Department: 0090 - NURSING HOME						
0599.0001	COUNTYS IMRF CONTRIBUTION	04010090008005990001	5/13/2019	MCLEAN CO. TREASURER - PAYROLL	8,554.09	Prepaid 05/13/2019 330047
		04010090008105990001	5/13/2019	MCLEAN CO. TREASURER - PAYROLL	612.48	Prepaid 05/13/2019 330047
		04010090008205990001	5/13/2019	MCLEAN CO. TREASURER - PAYROLL	459.91	Prepaid 05/13/2019 330047
		04010090008305990001	5/13/2019	MCLEAN CO. TREASURER - PAYROLL	1,978.58	Prepaid 05/13/2019 330047
		04010090008505990001	5/13/2019	MCLEAN CO. TREASURER - PAYROLL	1,335.22	Prepaid 05/13/2019 330047
		04010090008605990001	5/13/2019	MCLEAN CO. TREASURER - PAYROLL	562.76	Prepaid 05/13/2019 330047
		04010090008705990001	5/13/2019	MCLEAN CO. TREASURER - PAYROLL	1,011.30	Prepaid 05/13/2019 330047
		04010090008005990001	5/13/2019	MCLEAN CO. TREASURER - PAYROLL	7,952.92	Prepaid 05/13/2019 330048
		04010090008105990001	5/13/2019	MCLEAN CO. TREASURER - PAYROLL	590.02	Prepaid 05/13/2019 330048
		04010090008205990001	5/13/2019	MCLEAN CO. TREASURER - PAYROLL	466.44	Prepaid 05/13/2019 330048
		04010090008305990001	5/13/2019	MCLEAN CO. TREASURER - PAYROLL	1,855.78	Prepaid 05/13/2019 330048
		04010090008505990001	5/13/2019	MCLEAN CO. TREASURER - PAYROLL	1,318.88	Prepaid 05/13/2019 330048
		04010090008605990001	5/13/2019	MCLEAN CO. TREASURER - PAYROLL	573.41	Prepaid 05/13/2019 330048
		04010090008705990001	5/13/2019	MCLEAN CO. TREASURER - PAYROLL	1,020.83	Prepaid 05/13/2019 330048
				TOTAL 0599.0001	\$28,292.62	
0599.0003	SOCIAL SECURITY CONTRIB.	04010090008005990003	5/13/2019	MCLEAN CO. TREASURER - PAYROLL	6,744.47	Prepaid 05/13/2019 330045
		04010090008105990003	5/13/2019	MCLEAN CO. TREASURER - PAYROLL	425.42	Prepaid 05/13/2019 330045
		04010090008205990003	5/13/2019	MCLEAN CO. TREASURER - PAYROLL	336.31	Prepaid 05/13/2019 330045
		04010090008305990003	5/13/2019	MCLEAN CO. TREASURER - PAYROLL	1,361.47	Prepaid 05/13/2019 330045
		04010090008505990003	5/13/2019	MCLEAN CO. TREASURER - PAYROLL	950.94	Prepaid 05/13/2019 330045
		04010090008605990003	5/13/2019	MCLEAN CO. TREASURER - PAYROLL	413.44	Prepaid 05/13/2019 330045
		04010090008705990003	5/13/2019	MCLEAN CO. TREASURER - PAYROLL	736.04	Prepaid 05/13/2019 330045
		04010090008005990003	5/13/2019	MCLEAN CO. TREASURER - PAYROLL	7,266.33	Prepaid 05/13/2019 330046
		04010090008105990003	5/13/2019	MCLEAN CO. TREASURER - PAYROLL	441.61	Prepaid 05/13/2019 330046
		04010090008205990003	5/13/2019	MCLEAN CO. TREASURER - PAYROLL	331.60	Prepaid 05/13/2019 330046
		04010090008305990003	5/13/2019	MCLEAN CO. TREASURER - PAYROLL	1,453.23	Prepaid 05/13/2019 330046
		04010090008505990003	5/13/2019	MCLEAN CO. TREASURER - PAYROLL	962.72	Prepaid 05/13/2019 330046
		04010090008605990003	5/13/2019	MCLEAN CO. TREASURER - PAYROLL	405.76	Prepaid 05/13/2019 330046
		04010090008705990003	5/13/2019	MCLEAN CO. TREASURER - PAYROLL	729.16	Prepaid 05/13/2019 330046
				TOTAL 0599.0003	\$22,558.50	
0607.0001	FOOD	04010090008306070001	5/13/2019	M.J. KELLNER FOODSERVICE	24.39	Prepaid 05/16/2019 690
		04010090008306070001	5/13/2019	M.J. KELLNER FOODSERVICE	1,060.79	Prepaid 05/16/2019 690
		04010090008306070001	5/13/2019	M.J. KELLNER FOODSERVICE	79.27	Prepaid 05/16/2019 690
		04010090008306070001	5/15/2019	M.J. KELLNER FOODSERVICE	-57.35	Prepaid 05/16/2019 690
		04010090008306070001	5/15/2019	M.J. KELLNER FOODSERVICE	100.41	Prepaid 05/16/2019 690
		04010090008306070001	5/15/2019	M.J. KELLNER FOODSERVICE	89.44	Prepaid 05/16/2019 690
		04010090008306070001	5/15/2019	M.J. KELLNER FOODSERVICE	2,991.01	Prepaid 05/16/2019 690
		04010090008306070001	5/24/2019	M.J. KELLNER FOODSERVICE	1,436.42	Prepaid 05/28/2019 710
		04010090008306070001	5/24/2019	M.J. KELLNER FOODSERVICE	50.51	Prepaid 05/28/2019 710
		04010090008306070001	5/24/2019	M.J. KELLNER FOODSERVICE	71.22	Prepaid 05/28/2019 710
		04010090008306070001	5/24/2019	M.J. KELLNER FOODSERVICE	79.12	Prepaid 05/28/2019 710
		04010090008306070001	5/24/2019	M.J. KELLNER FOODSERVICE	1,748.42	Prepaid 05/28/2019 710
		04010090008306070001	5/24/2019	M.J. KELLNER FOODSERVICE	56.77	Prepaid 05/28/2019 710
		04010090008306070001	5/24/2019	M.J. KELLNER FOODSERVICE	47.38	Prepaid 05/28/2019 710
		04010090008306070001	5/7/2019	M.J. KELLNER FOODSERVICE	1,263.90	Prepaid 05/09/2019 661
		04010090008306070001	5/7/2019	M.J. KELLNER FOODSERVICE	61.80	Prepaid 05/09/2019 661
		04010090008306070001	5/7/2019	M.J. KELLNER FOODSERVICE	286.14	Prepaid 05/09/2019 661
		04010090008306070001	5/8/2019	M.J. KELLNER FOODSERVICE	112.32	Prepaid 05/09/2019 661

MCLEAN COUNTY BOARD COMMITTEE REPORT

FUND 0401 NURSING HOME		DEPT 0090 NURSING HOME		Health Committee - Nursing Home		
ACCOUNT	ACCOUNT TITLE	G/L ACCOUNT	G/L DATE	VENDOR NAME	EXPENDITURE	REMARKS
0607.0001	FOOD	04010090008306070001	5/8/2019	M.J. KELLNER FOODSERVICE	1,356.54	Prepaid 05/09/2019 661
		04010090008306070001	5/8/2019	M.J. KELLNER FOODSERVICE	-47.37	Prepaid 05/09/2019 661
		04010090008306070001	4/30/2019	M.J. KELLNER FOODSERVICE	-57.54	Prepaid 05/02/2019 628
		04010090008306070001	4/30/2019	M.J. KELLNER FOODSERVICE	1,990.56	Prepaid 05/02/2019 628
		04010090008306070001	5/3/2019	M.J. KELLNER FOODSERVICE	1,850.53	Prepaid 05/09/2019 642
		04010090008306070001	5/3/2019	M.J. KELLNER FOODSERVICE	77.15	Prepaid 05/09/2019 642
		04010090008306070001	5/24/2019	M.J. KELLNER FOODSERVICE	1,975.87	Prepaid 05/28/2019 710
		04010090008306070001	5/24/2019	M.J. KELLNER FOODSERVICE	465.72	Prepaid 05/28/2019 710
		04010090008306070001	5/24/2019	M.J. KELLNER FOODSERVICE	68.02	Prepaid 05/28/2019 710
		04010090008306070001	4/30/2019	PERFECTION BAKERIES	99.59	Prepaid 05/02/2019 329721
		04010090008306070001	4/30/2019	PERFECTION BAKERIES	-4.80	Prepaid 05/02/2019 329721
		04010090008306070001	4/30/2019	PERFECTION BAKERIES	114.36	Prepaid 05/02/2019 329721
		04010090008306070001	4/30/2019	PERFECTION BAKERIES	12.00	Prepaid 05/02/2019 329721
		04010090008306070001	4/30/2019	PERFECTION BAKERIES	-5.04	Prepaid 05/02/2019 329721
		04010090008306070001	5/7/2019	PERFECTION BAKERIES	80.49	Prepaid 05/09/2019 329984
		04010090008306070001	5/7/2019	PERFECTION BAKERIES	-7.20	Prepaid 05/09/2019 329984
		04010090008306070001	5/7/2019	PERFECTION BAKERIES	8.35	Prepaid 05/09/2019 329984
		04010090008306070001	5/7/2019	PERFECTION BAKERIES	-1.67	Prepaid 05/09/2019 329984
		04010090008306070001	5/7/2019	PERFECTION BAKERIES	69.44	Prepaid 05/09/2019 329984
		04010090008306070001	5/7/2019	PERFECTION BAKERIES	-10.08	Prepaid 05/09/2019 329984
		04010090008306070001	5/24/2019	PERFECTION BAKERIES	118.72	Prepaid 05/28/2019 330615
		04010090008306070001	5/24/2019	PERFECTION BAKERIES	-18.48	Prepaid 05/28/2019 330615
		04010090008306070001	5/24/2019	PERFECTION BAKERIES	139.02	Prepaid 05/28/2019 330615
		04010090008306070001	5/13/2019	PERFECTION BAKERIES	110.39	Prepaid 05/16/2019 330317
		04010090008306070001	5/13/2019	PERFECTION BAKERIES	123.28	Prepaid 05/16/2019 330317
		04010090008306070001	5/13/2019	PERFECTION BAKERIES	-3.35	Prepaid 05/16/2019 330317
		04010090008306070001	5/7/2019	Richard H. Tarvin, Inc	302.40	Prepaid 05/09/2019 667
		04010090008306070001	5/7/2019	SYSCO CENTRAL ILLINOIS, INC.	1,399.64	Prepaid 05/09/2019 669
		04010090008306070001	5/7/2019	SYSCO CENTRAL ILLINOIS, INC.	62.38	Prepaid 05/09/2019 669
		04010090008306070001	4/30/2019	SYSCO CENTRAL ILLINOIS, INC.	69.94	Prepaid 05/02/2019 631
		04010090008306070001	4/30/2019	SYSCO CENTRAL ILLINOIS, INC.	1,814.40	Prepaid 05/02/2019 631
		04010090008306070001	5/3/2019	SYSCO CENTRAL ILLINOIS, INC.	-37.79	Prepaid 05/09/2019 648
		04010090008306070001	5/3/2019	SYSCO CENTRAL ILLINOIS, INC.	987.36	Prepaid 05/09/2019 648
		04010090008306070001	5/13/2019	SYSCO CENTRAL ILLINOIS, INC.	19.80	Prepaid 05/16/2019 699
		04010090008306070001	5/13/2019	SYSCO CENTRAL ILLINOIS, INC.	3,185.17	Prepaid 05/16/2019 699
		04010090008306070001	5/15/2019	SYSCO CENTRAL ILLINOIS, INC.	1,625.16	Prepaid 05/16/2019 699
		04010090008306070001	5/15/2019	SYSCO CENTRAL ILLINOIS, INC.	59.68	Prepaid 05/16/2019 699
		04010090008306070001	5/8/2019	SYSCO CENTRAL ILLINOIS, INC.	1,566.64	Prepaid 05/09/2019 669
		04010090008306070001	5/8/2019	SYSCO CENTRAL ILLINOIS, INC.	217.62	Prepaid 05/09/2019 669
		04010090008306070001	5/8/2019	SYSCO CENTRAL ILLINOIS, INC.	185.04	Prepaid 05/09/2019 669
		04010090008306070001	5/8/2019	SYSCO CENTRAL ILLINOIS, INC.	153.14	Prepaid 05/09/2019 669
		04010090008306070001	5/24/2019	SYSCO CENTRAL ILLINOIS, INC.	29.73	Prepaid 05/28/2019 712
		04010090008306070001	5/24/2019	SYSCO CENTRAL ILLINOIS, INC.	109.51	Prepaid 05/28/2019 712
		04010090008306070001	5/24/2019	SYSCO CENTRAL ILLINOIS, INC.	1,947.76	Prepaid 05/28/2019 712
		04010090008306070001	5/24/2019	SYSCO CENTRAL ILLINOIS, INC.	290.16	Prepaid 05/28/2019 712
		04010090008306070001	5/28/2019	SYSCO CENTRAL ILLINOIS, INC.	1,497.12	Prepaid 05/28/2019 712
		04010090008306070001	5/28/2019	SYSCO CENTRAL ILLINOIS, INC.	-164.54	Prepaid 05/28/2019 712
		04010090008306070001	4/30/2019	WALMART STORE, INC.	7.46	Prepaid 05/02/2019 329754
				TOTAL 0607.0001	\$33,334.24	
0608.0001	GASOLINE/OIL/DIESEL FUEL	04010090008606080001	5/24/2019	EVERGREEN FS, INC.	1,417.16	Prepaid 05/28/2019 330585

MCLEAN COUNTY BOARD COMMITTEE REPORT

FUND	0401	NURSING HOME	DEPT	0090	NURSING HOME	Health Committee - Nursing Home	
ACCOUNT	ACCOUNT TITLE	G/L ACCOUNT	G/L DATE	VENDOR NAME	EXPENDITURE	REMARKS	
0608.0001	GASOLINE/OIL/DIESEL FUEL	04010090008606080001	4/30/2019	MCLEAN COUNTY NURSING HOME	40.00	Prepaid 05/02/2019 329714	
		04010090008606080001	4/30/2019	MCLEAN COUNTY NURSING HOME	50.00	Prepaid 05/02/2019 329714	
		04010090008606080001	5/7/2019	WEX BANK	293.41	Prepaid 05/09/2019 330008	
		TOTAL 0608.0001				\$1,800.57	
0620.0001	OPERATING/OFFICE SUPPLIES	04010090008206200001	4/30/2019	MCLEAN COUNTY NURSING HOME	14.00	Prepaid 05/02/2019 329714	
		04010090008706200001	5/24/2019	MCLEAN COUNTY NURSING HOME	79.99	Prepaid 05/28/2019 330603	
		04010090008706200001	5/24/2019	MCLEAN COUNTY NURSING HOME	1.80	Prepaid 05/28/2019 330603	
		04010090008706200001	5/24/2019	MCLEAN COUNTY NURSING HOME	24.04	Prepaid 05/28/2019 330603	
		04010090008706200001	5/24/2019	MCLEAN COUNTY NURSING HOME	24.59	Prepaid 05/28/2019 330603	
		04010090008206200001	5/24/2019	MCLEAN COUNTY NURSING HOME	23.00	Prepaid 05/28/2019 330603	
		04010090008206200001	5/24/2019	MCLEAN COUNTY NURSING HOME	24.00	Prepaid 05/28/2019 330603	
		04010090008706200001	5/24/2019	OFFICE DEPOT, INC.	14.97	Prepaid 05/28/2019 330611	
		04010090008706200001	5/24/2019	OFFICE DEPOT, INC.	43.45	Prepaid 05/28/2019 330611	
		04010090008706200001	5/24/2019	OFFICE DEPOT, INC.	47.26	Prepaid 05/28/2019 330611	
		04010090008706200001	5/24/2019	OFFICE DEPOT, INC.	-50.51	Prepaid 05/28/2019 330611	
		04010090008706200001	5/24/2019	OFFICE DEPOT, INC.	-76.99	Prepaid 05/28/2019 330611	
		04010090008706200001	5/24/2019	OFFICE DEPOT, INC.	356.89	Prepaid 05/28/2019 330611	
		04010090008706200001	5/24/2019	OFFICE DEPOT, INC.	129.90	Prepaid 05/28/2019 330611	
		04010090008706200001	5/24/2019	OFFICE DEPOT, INC.	81.84	Prepaid 05/28/2019 330611	
		04010090008706200001	5/24/2019	OFFICE DEPOT, INC.	58.86	Prepaid 05/28/2019 330611	
		04010090008706200001	5/24/2019	OFFICE DEPOT, INC.	136.89	Prepaid 05/28/2019 330611	
		04010090008206200001	4/30/2019	WALMART STORE, INC.	17.80	Prepaid 05/02/2019 329754	
		04010090008706200001	4/30/2019	WALMART STORE, INC.	11.68	Prepaid 05/02/2019 329754	
		TOTAL 0620.0001				\$963.46	
0622.0001	MEDICAL&NURSING SUPPLIES	04010090008006220001	4/30/2019	BRIGGS CORPORATION	184.31	Prepaid 05/02/2019 329667	
		04010090008006220001	5/7/2019	DIRECT SUPPLY, INC.	72.79	Prepaid 05/09/2019 329916	
		04010090008006220001	5/7/2019	KCI USA, INC.	433.01	Prepaid 05/09/2019 329950	
		04010090008006220001	5/24/2019	KCI USA, INC.	493.01	Prepaid 05/28/2019 330596	
		04010090008006220001	5/24/2019	MCKESSON MEDICAL-SURGICAL	22.00	Prepaid 05/28/2019 330602	
		04010090008006220001	5/24/2019	MCKESSON MEDICAL-SURGICAL	297.08	Prepaid 05/28/2019 330602	
		04010090008006220001	5/7/2019	MCKESSON MEDICAL-SURGICAL	297.06	Prepaid 05/09/2019 329958	
		04010090008006220001	5/8/2019	MEDLINE INDUSTRIES, INC.	2,627.76	Prepaid 05/09/2019 329967	
		04010090008006220001	5/8/2019	MEDLINE INDUSTRIES, INC.	58.63	Prepaid 05/09/2019 329967	
		04010090008006220001	5/3/2019	MEDLINE INDUSTRIES, INC.	1,838.79	Prepaid 05/09/2019 329859	
		04010090008006220001	5/24/2019	MEDLINE INDUSTRIES, INC.	3,019.49	Prepaid 05/28/2019 330605	
		04010090008006220001	5/15/2019	MEDLINE INDUSTRIES, INC.	120.74	Prepaid 05/16/2019 330285	
		04010090008006220001	5/15/2019	MEDLINE INDUSTRIES, INC.	2,604.77	Prepaid 05/16/2019 330285	
		04010090008006220001	5/13/2019	SMS MANAGEMENT CORPORATION	138.84	Prepaid 05/16/2019 330333	
		04010090008006220001	5/24/2019	SMS MANAGEMENT CORPORATION	883.00	Prepaid 05/28/2019 330619	
		04010090008006220001	5/24/2019	SMS MANAGEMENT CORPORATION	129.48	Prepaid 05/28/2019 330619	
		04010090008006220001	5/24/2019	SMS MANAGEMENT CORPORATION	167.44	Prepaid 05/28/2019 330619	
		04010090008006220001	5/3/2019	SMS MANAGEMENT CORPORATION	1,297.92	Prepaid 05/09/2019 329874	
		04010090008006220001	4/30/2019	SMS MANAGEMENT CORPORATION	183.30	Prepaid 05/02/2019 329739	
		04010090008006220001	5/7/2019	SMS MANAGEMENT CORPORATION	172.64	Prepaid 05/09/2019 329995	
04010090008006220001	4/30/2019	WALMART STORE, INC.	9.47	Prepaid 05/02/2019 329754			
TOTAL 0622.0001				\$15,051.53			
0622.0003	MEDICATION/MEDICARE	04010090008006220003	5/8/2019	ENLOE DRUGS, LLC	6,977.19	Prepaid 05/09/2019 329918	
TOTAL 0622.0003				\$6,977.19			
0622.0005	VACCINE/PRESCR/NON-PRESCR	04010090008006220005	5/8/2019	ENLOE DRUGS, LLC	3,624.44	Prepaid 05/09/2019 329918	

MCLEAN COUNTY BOARD COMMITTEE REPORT

FUND 0401 NURSING HOME

DEPT 0090 NURSING HOME

Health Committee - Nursing Home

ACCOUNT	ACCOUNT TITLE	G/L ACCOUNT	G/L DATE	VENDOR NAME	EXPENDITURE	REMARKS
0622.0005	VACCINE/PRESCR/NON-PRESCR	04010090008006220005	5/8/2019	MEDLINE INDUSTRIES, INC.	602.42	Prepaid 05/09/2019 329967
		04010090008006220005	5/3/2019	MEDLINE INDUSTRIES, INC.	515.62	Prepaid 05/09/2019 329859
		04010090008006220005	5/3/2019	MEDLINE INDUSTRIES, INC.	66.04	Prepaid 05/09/2019 329859
		04010090008006220005	5/24/2019	MEDLINE INDUSTRIES, INC.	228.08	Prepaid 05/28/2019 330605
		04010090008006220005	5/15/2019	MEDLINE INDUSTRIES, INC.	383.01	Prepaid 05/16/2019 330285
		04010090008006220005	5/24/2019	MEDLINE INDUSTRIES, INC.	57.24	Prepaid 05/28/2019 330605
		TOTAL 0622.0005				
0623.0001	PAPER SUPPLIES	04010090008506230001	5/13/2019	INTERLINE BRANDS, INC.	343.80	Prepaid 05/16/2019 330239
		04010090008506230001	5/24/2019	INTERLINE BRANDS, INC.	164.50	Prepaid 05/28/2019 330594
		04010090008506230001	5/24/2019	INTERLINE BRANDS, INC.	166.80	Prepaid 05/28/2019 330594
		04010090008506230001	5/24/2019	INTERLINE BRANDS, INC.	40.72	Prepaid 05/28/2019 330594
		04010090008506230001	5/24/2019	INTERLINE BRANDS, INC.	40.72	Prepaid 05/28/2019 330594
		04010090008506230001	5/3/2019	INTERLINE BRANDS, INC.	164.50	Prepaid 05/09/2019 329852
		04010090008306230001	5/7/2019	INTERLINE BRANDS, INC.	171.90	Prepaid 05/09/2019 329941
		04010090008006230001	5/8/2019	INTERLINE BRANDS, INC.	171.90	Prepaid 05/09/2019 329941
		04010090008306230001	5/7/2019	M.J. KELLNER FOODSERVICE	168.19	Prepaid 05/09/2019 661
		04010090008306230001	5/7/2019	M.J. KELLNER FOODSERVICE	136.88	Prepaid 05/09/2019 661
		04010090008306230001	5/3/2019	M.J. KELLNER FOODSERVICE	205.32	Prepaid 05/09/2019 642
		04010090008306230001	5/24/2019	M.J. KELLNER FOODSERVICE	104.97	Prepaid 05/28/2019 710
		04010090008306230001	5/24/2019	M.J. KELLNER FOODSERVICE	104.97	Prepaid 05/28/2019 710
		04010090008306230001	5/15/2019	M.J. KELLNER FOODSERVICE	89.31	Prepaid 05/16/2019 690
		04010090008306230001	5/13/2019	M.J. KELLNER FOODSERVICE	68.14	Prepaid 05/16/2019 690
		04010090008006230001	5/15/2019	MEDLINE INDUSTRIES, INC.	110.20	Prepaid 05/16/2019 330285
		04010090008006230001	5/15/2019	MEDLINE INDUSTRIES, INC.	337.56	Prepaid 05/16/2019 330285
		04010090008006230001	5/24/2019	MEDLINE INDUSTRIES, INC.	18.37	Prepaid 05/28/2019 330605
		04010090008506230001	5/24/2019	MEDLINE INDUSTRIES, INC.	166.21	Prepaid 05/28/2019 330605
		04010090008506230001	5/3/2019	MEDLINE INDUSTRIES, INC.	288.58	Prepaid 05/09/2019 329859
		04010090008006230001	5/3/2019	MEDLINE INDUSTRIES, INC.	110.20	Prepaid 05/09/2019 329859
		04010090008006230001	5/8/2019	MEDLINE INDUSTRIES, INC.	110.20	Prepaid 05/09/2019 329967
		04010090008506230001	5/8/2019	MEDLINE INDUSTRIES, INC.	217.79	Prepaid 05/09/2019 329967
		04010090008306230001	5/7/2019	SYSCO CENTRAL ILLINOIS, INC.	82.86	Prepaid 05/09/2019 669
		04010090008306230001	5/7/2019	SYSCO CENTRAL ILLINOIS, INC.	97.40	Prepaid 05/09/2019 669
		04010090008306230001	5/3/2019	SYSCO CENTRAL ILLINOIS, INC.	18.92	Prepaid 05/09/2019 648
		04010090008306230001	5/13/2019	SYSCO CENTRAL ILLINOIS, INC.	36.37	Prepaid 05/16/2019 699
		04010090008306230001	5/24/2019	SYSCO CENTRAL ILLINOIS, INC.	236.46	Prepaid 05/28/2019 712
TOTAL 0623.0001					\$3,973.74	
0624.0001	CLEANING SUPPLIES	04010090008506240001	4/30/2019	DIRECT SUPPLY, INC.	630.36	Prepaid 05/02/2019 329678
		04010090008306240001	4/30/2019	DIRECT SUPPLY, INC.	149.43	Prepaid 05/02/2019 329678
		04010090008506240001	5/3/2019	INTERLINE BRANDS, INC.	20.76	Prepaid 05/09/2019 329852
		04010090008406240001	5/3/2019	INTERLINE BRANDS, INC.	74.94	Prepaid 05/09/2019 329852
		04010090008306240001	5/7/2019	INTERLINE BRANDS, INC.	206.64	Prepaid 05/09/2019 329941
		04010090008506240001	5/13/2019	INTERLINE BRANDS, INC.	141.45	Prepaid 05/16/2019 330239
		04010090008406240001	5/13/2019	INTERLINE BRANDS, INC.	248.27	Prepaid 05/16/2019 330239
		04010090008506240001	5/24/2019	INTERLINE BRANDS, INC.	20.76	Prepaid 05/28/2019 330594
		04010090008506240001	5/24/2019	INTERLINE BRANDS, INC.	31.52	Prepaid 05/28/2019 330594
		04010090008406240001	5/24/2019	INTERLINE BRANDS, INC.	74.94	Prepaid 05/28/2019 330594
		04010090008306240001	5/24/2019	INTERLINE BRANDS, INC.	275.52	Prepaid 05/28/2019 330594
		04010090008506240001	5/24/2019	INTERLINE BRANDS, INC.	7.18	Prepaid 05/28/2019 330594
		04010090008406240001	5/24/2019	INTERLINE BRANDS, INC.	233.00	Prepaid 05/28/2019 330594
		04010090008506240001	5/24/2019	INTERLINE BRANDS, INC.	48.44	Prepaid 05/28/2019 330594

MCLEAN COUNTY BOARD COMMITTEE REPORT

FUND 0401 NURSING HOME DEPT 0090 NURSING HOME Health Committee - Nursing Home

ACCOUNT	ACCOUNT TITLE	G/L ACCOUNT	G/L DATE	VENDOR NAME	EXPENDITURE	REMARKS
0624.0001	CLEANING SUPPLIES	04010090008406240001	5/24/2019	INTERLINE BRANDS, INC.	174.75	Prepaid 05/28/2019 330594
		04010090008306240001	5/24/2019	M.J. KELLNER FOODSERVICE	6.31	Prepaid 05/28/2019 710
		04010090008506240001	5/24/2019	MEDLINE INDUSTRIES, INC.	57.99	Prepaid 05/28/2019 330605
		04010090008506240001	5/3/2019	MEDLINE INDUSTRIES, INC.	215.51	Prepaid 05/09/2019 329859
		04010090008306240001	4/30/2019	SYSCO CENTRAL ILLINOIS, INC.	0.13	Prepaid 05/02/2019 631
		04010090008306240001	5/8/2019	SYSCO CENTRAL ILLINOIS, INC.	60.67	Prepaid 05/09/2019 669
		04010090008306240001	5/13/2019	SYSCO CENTRAL ILLINOIS, INC.	52.92	Prepaid 05/16/2019 699
		04010090008306240001	5/13/2019	SYSCO CENTRAL ILLINOIS, INC.	21.40	Prepaid 05/16/2019 699
		04010090008506240001	4/30/2019	WALMART STORE, INC.	42.91	Prepaid 05/02/2019 329754
				TOTAL 0624.0001	\$2,795.80	
0625.0001	BLDG/GROUNDS/EQUIP.SUPPLY	04010090008606250001	5/8/2019	ALCO SALES & SERVICE CO.	210.93	Prepaid 05/09/2019 329885
		04010090008606250001	5/8/2019	CONNOR COMPANY	222.57	Prepaid 05/09/2019 329907
		04010090008606250001	5/24/2019	CONNOR COMPANY	24.55	Prepaid 05/28/2019 330583
		04010090008606250001	5/13/2019	CONRAD SHEET METAL CO., INC.	102.00	Prepaid 05/16/2019 330200
		04010090008606250001	5/7/2019	CONRAD SHEET METAL CO., INC.	102.00	Prepaid 05/09/2019 329908
		04010090008606250001	5/3/2019	CONRAD SHEET METAL CO., INC.	59.00	Prepaid 05/09/2019 329834
		04010090008606250001	5/3/2019	CRESCENT ELECTRIC SUPPLY CO.	105.60	Prepaid 05/09/2019 329836
		04010090008606250001	5/7/2019	DIRECT SUPPLY, INC.	185.18	Prepaid 05/09/2019 329916
		04010090008606250001	5/8/2019	DIRECT SUPPLY, INC.	175.98	Prepaid 05/09/2019 329916
		04010090008606250001	5/13/2019	DIRECT SUPPLY, INC.	1,217.11	Prepaid 05/16/2019 330209
		04010090008606250001	5/7/2019	EICHENAUER SERVICES, INC.	162.99	Prepaid 05/09/2019 329917
		04010090008606250001	5/8/2019	FASTENAL COMPANY, INC.	8.44	Prepaid 05/09/2019 329920
		04010090008606250001	5/24/2019	FASTENAL COMPANY, INC.	61.09	Prepaid 05/28/2019 330586
		04010090008606250001	5/7/2019	GRAINGER	95.48	Prepaid 05/09/2019 329925
		04010090008606250001	5/7/2019	GRAINGER	1,191.01	Prepaid 05/09/2019 329925
		04010090008606250001	5/3/2019	HD SUPPLY FACILITIES MAINT.	265.10	Prepaid 05/09/2019 329847
		04010090008606250001	5/24/2019	INTERLINE BRANDS, INC.	789.40	Prepaid 05/28/2019 330594
		04010090008606250001	5/24/2019	KEEN TILE, INC.	231.79	Prepaid 05/28/2019 330597
		04010090008606250001	5/24/2019	LAWSON PRODUCTS, INC	79.14	Prepaid 05/28/2019 330598
		04010090008606250001	5/13/2019	MCLEAN COUNTY ASPHALT	28.98	Prepaid 05/16/2019 330275
		04010090008606250001	5/15/2019	MCLEAN COUNTY ASPHALT	68.66	Prepaid 05/16/2019 330275
		04010090008606250001	5/3/2019	MCLEAN COUNTY NURSING HOME	49.99	Prepaid 05/09/2019 329857
		04010090008606250001	5/24/2019	MCLEAN COUNTY NURSING HOME	3.99	Prepaid 05/28/2019 330603
		04010090008606250001	5/3/2019	MENARDS CASHWAY LUMBER	38.64	Prepaid 05/09/2019 329862
		04010090008606250001	4/30/2019	MENARDS CASHWAY LUMBER	21.98	Prepaid 05/02/2019 329715
		04010090008606250001	4/30/2019	MENARDS CASHWAY LUMBER	32.58	Prepaid 05/02/2019 329715
		04010090008606250001	4/30/2019	MENARDS CASHWAY LUMBER	41.96	Prepaid 05/02/2019 329715
		04010090008606250001	4/30/2019	MENARDS CASHWAY LUMBER	8.97	Prepaid 05/02/2019 329715
		04010090008606250001	4/30/2019	MENARDS CASHWAY LUMBER	21.29	Prepaid 05/02/2019 329715
		04010090008606250001	4/30/2019	MENARDS CASHWAY LUMBER	39.99	Prepaid 05/02/2019 329715
		04010090008606250001	5/7/2019	MENARDS CASHWAY LUMBER	30.51	Prepaid 05/09/2019 329970
		04010090008606250001	5/8/2019	MENARDS CASHWAY LUMBER	56.67	Prepaid 05/09/2019 329970
		04010090008606250001	5/13/2019	MENARDS CASHWAY LUMBER	95.73	Prepaid 05/16/2019 330287
		04010090008606250001	5/13/2019	MENARDS CASHWAY LUMBER	54.99	Prepaid 05/16/2019 330287
		04010090008606250001	5/13/2019	MENARDS CASHWAY LUMBER	95.82	Prepaid 05/16/2019 330287
		04010090008606250001	5/15/2019	MENARDS CASHWAY LUMBER	14.97	Prepaid 05/16/2019 330287
		04010090008606250001	5/15/2019	MENARDS CASHWAY LUMBER	50.68	Prepaid 05/16/2019 330287
		04010090008606250001	5/15/2019	MENARDS CASHWAY LUMBER	141.25	Prepaid 05/16/2019 330287
		04010090008606250001	5/24/2019	MENARDS CASHWAY LUMBER	29.99	Prepaid 05/28/2019 330607
		04010090008606250001	5/24/2019	MENARDS CASHWAY LUMBER	57.72	Prepaid 05/28/2019 330607

MCLEAN COUNTY BOARD COMMITTEE REPORT

FUND 0401 NURSING HOME DEPT 0090 NURSING HOME Health Committee - Nursing Home

ACCOUNT	ACCOUNT TITLE	G/L ACCOUNT	G/L DATE	VENDOR NAME	EXPENDITURE	REMARKS
0625.0001	BLDG/GROUNDS/EQUIP.SUPPLY	04010090008606250001	5/24/2019	MENARDS CASHWAY LUMBER	36.56	Prepaid 05/28/2019 330607
		04010090008606250001	5/24/2019	MENARDS CASHWAY LUMBER	75.70	Prepaid 05/28/2019 330607
		04010090008606250001	5/24/2019	NU AIR CORPORATION	51.36	Prepaid 05/28/2019 330610
		04010090008606250001	5/15/2019	ROGERS SUPPLY COMPANY,INC	85.15	Prepaid 05/16/2019 330325
		04010090008606250001	5/24/2019	SPRINGFIELD ELECTRIC	58.20	Prepaid 05/28/2019 330621
		04010090008606250001	5/24/2019	SPRINGFIELD ELECTRIC	115.60	Prepaid 05/28/2019 330621
		04010090008606250001	4/30/2019	WALMART STORE, INC.	165.67	Prepaid 05/02/2019 329754
		04010090008606250001	4/30/2019	WALMART STORE, INC.	32.88	Prepaid 05/02/2019 329754
		TOTAL 0625.0001			\$6,895.84	
0628.0001	Copy Machine Expenses	04010090008706280001	4/30/2019	WATTS COPY SYSTEMS, INC.	225.61	Prepaid 05/02/2019 329758
				TOTAL 0628.0001	\$225.61	
0629.0001	LETTERHEAD/PRINTED FORMS	04010090008706290001	5/8/2019	HEYWORTH PRINTING	40.00	Prepaid 05/09/2019 329932
				TOTAL 0629.0001	\$40.00	
0701.0001	ADVERTISING/LEGAL NOTICES	04010090008007010001	5/13/2019	MONSTER WORLDWIDE, INC.	350.00	Prepaid 05/16/2019 330296
				TOTAL 0701.0001	\$350.00	
0705.0001	CONSULTANTS	04010090008307050001	5/13/2019	NUTRITION CARE SYSTEMS, INC.	1,089.40	Prepaid 05/16/2019 330308
		04010090008107050001	4/30/2019	RAMIREZ CONSULTING GROUP	150.00	Prepaid 05/02/2019 329727
		04010090008207050001	4/30/2019	RAMIREZ CONSULTING GROUP	150.00	Prepaid 05/02/2019 329727
		TOTAL 0705.0001			\$1,389.40	
0706.0001	CONTRACT SERVICES	04010090008007060001	5/3/2019	MEDICAL STAFFING NETWORK, INC	1,744.16	Prepaid 05/09/2019 329858
		04010090008607060001	5/13/2019	STELLAR PRIVATE CABLE SYSTEMS	552.00	Prepaid 05/16/2019 330339
		TOTAL 0706.0001			\$2,296.16	
0706.0006	TEMPORARY EMPLOYMENT SRVC	04010090008007060006	5/7/2019	BRANCHING OFF, INC.	21,266.57	Prepaid 05/09/2019 653
		04010090008007060006	5/15/2019	MEDICAL STAFFING NETWORK, INC	3,210.93	Prepaid 05/16/2019 330284
		04010090008007060006	5/15/2019	MEDICAL STAFFING NETWORK, INC	3,786.98	Prepaid 05/16/2019 330284
		04010090008007060006	5/24/2019	MEDICAL STAFFING NETWORK, INC	3,983.21	Prepaid 05/28/2019 330604
		04010090008007060006	5/24/2019	MEDICAL STAFFING NETWORK, INC	635.04	Prepaid 05/28/2019 330604
		04010090008007060006	5/24/2019	MEDICAL STAFFING NETWORK, INC	2,099.59	Prepaid 05/28/2019 330604
		TOTAL 0706.0006			\$34,982.32	
0708.0001	PEST CONTROL SERVICES	04010090008507080001	5/24/2019	AMERICAN PEST CONTROL, INC.	65.00	Prepaid 05/28/2019 330578
		04010090008507080001	5/8/2019	AMERICAN PEST CONTROL, INC.	65.00	Prepaid 05/09/2019 329889
		TOTAL 0708.0001			\$130.00	
0709.0001	GARBAGE DISPOSAL SERVICE	04010090008507090001	5/17/2019	CONFIDENTIAL ON-SITE PAPER	39.00	Prepaid 05/20/2019 330514
		04010090008507090001	5/3/2019	MEDPRO WASTE DISPOSAL, LLC	379.26	Prepaid 05/09/2019 329861
		04010090008507090001	5/24/2019	MEDPRO WASTE DISPOSAL, LLC	94.50	Prepaid 05/28/2019 330606
		04010090008507090001	5/10/2019	Republic Services, Inc.	508.82	Prepaid 05/13/2019 330074
		TOTAL 0709.0001			\$1,021.58	
0715.0001	DUES AND MEMBERSHIPS	04010090008707150001	5/7/2019	ILLINOIS DEPT.OF PUBLIC HEALTH	1,990.00	Prepaid 05/09/2019 329939
				TOTAL 0715.0001	\$1,990.00	
0742.0001	VEHICLE MAINT. REPAIR	04010090008607420001	5/24/2019	BAIRD'S AUTO CARE, INC.	122.85	Prepaid 05/28/2019 330582
		04010090008607420001	5/24/2019	MCLEAN COUNTY NURSING HOME	10.00	Prepaid 05/28/2019 330603
		TOTAL 0742.0001			\$132.85	
0744.0001	MAINT.BLDGS/GROUNDS/EQUIP	04010090008607440001	5/7/2019	JOHNSON CONTROLS FIRE PROTECTION LP	3,572.00	Prepaid 05/09/2019 329947
		04010090008607440001	4/30/2019	PROFESSIONAL ELECTRIC MOTOR	1,484.32	Prepaid 05/02/2019 630
		TOTAL 0744.0001			\$5,056.32	
0750.0001	EQUIPMENT MAINT. CONTRACT	04010090008607500001	5/3/2019	CUMMINS CROSSPOINT, INC.	464.33	Prepaid 05/09/2019 329837

MCLEAN COUNTY BOARD COMMITTEE REPORT

FUND 0401 NURSING HOME DEPT 0090 NURSING HOME Health Committee - Nursing Home

ACCOUNT	ACCOUNT TITLE	G/L ACCOUNT	G/L DATE	VENDOR NAME	EXPENDITURE	REMARKS
0750.0001	EQUIPMENT MAINT. CONTRACT	04010090008707500001	5/8/2019	DIRECT SUPPLY, INC.	97.00	Prepaid 05/09/2019 329916
				TOTAL 0750.0001	\$561.33	
0750.0004	SOFTWARE LICENSE AGREE	04010090008707500004	5/7/2019	ABILITY Network, Inc.	410.13	Prepaid 05/09/2019 329883
		04010090008707500004	5/7/2019	ABILITY Network, Inc.	410.13	Prepaid 05/09/2019 329883
		04010090008707500004	5/13/2019	KRONOS, INC.	202.50	Prepaid 05/16/2019 330249
		04010090008707500004	5/13/2019	MATRIXCARE, INC.	3,104.64	Prepaid 05/16/2019 330264
		04010090008707500004	5/13/2019	PROVIDIGM, LLC.	275.00	Prepaid 05/16/2019 330318
				TOTAL 0750.0004	\$4,402.40	
0751.0001	MEDICAL DIRECTOR FEE	04010090008007510001	5/13/2019	ADVOCATE MEDICAL GROUP CBO	693.34	Prepaid 05/16/2019 330159
				TOTAL 0751.0001	\$693.34	
0754.0001	PHARMACIST FEE	04010090008007540001	5/8/2019	ENLOE DRUGS, LLC	1,889.64	Prepaid 05/09/2019 329918
				TOTAL 0754.0001	\$1,889.64	
0757.0002	EMPLOYEES MEDICAL EXPENSE	04010090008007570002	5/7/2019	IWIN (INTEGRATED WORK INJURY NETWORK)	96.00	Prepaid 05/09/2019 329944
		04010090008107570002	5/7/2019	IWIN (INTEGRATED WORK INJURY NETWORK)	96.00	Prepaid 05/09/2019 329944
		04010090008007570002	5/8/2019	IWIN (INTEGRATED WORK INJURY NETWORK)	96.00	Prepaid 05/09/2019 329944
		04010090008007570002	5/8/2019	IWIN (INTEGRATED WORK INJURY NETWORK)	96.00	Prepaid 05/09/2019 329944
		04010090008007570002	5/8/2019	IWIN (INTEGRATED WORK INJURY NETWORK)	96.00	Prepaid 05/09/2019 329944
		04010090008007570002	5/8/2019	IWIN (INTEGRATED WORK INJURY NETWORK)	96.00	Prepaid 05/09/2019 329944
		04010090008007570002	5/8/2019	IWIN (INTEGRATED WORK INJURY NETWORK)	96.00	Prepaid 05/09/2019 329944
		04010090008007570002	4/30/2019	IWIN (INTEGRATED WORK INJURY NETWORK)	96.00	Prepaid 05/02/2019 329692
		04010090008207570002	4/30/2019	IWIN (INTEGRATED WORK INJURY NETWORK)	96.00	Prepaid 05/02/2019 329692
		04010090008307570002	5/24/2019	IWIN (INTEGRATED WORK INJURY NETWORK)	44.00	Prepaid 05/28/2019 330595
				TOTAL 0757.0002	\$908.00	
0759.0001	SPECIAL THERAPY/MEDICARE	04010090008007590001	5/15/2019	ALLIANCE REHAB, INC.	26,552.37	Prepaid 05/16/2019 679
				TOTAL 0759.0001	\$26,552.37	
0759.0002	LABORATORY FEES/MEDICARE	04010090008007590002	5/10/2019	AMERATHON, LLC.	-33.26	Prepaid 05/13/2019 330016
		04010090008007590002	5/10/2019	AMERATHON, LLC.	352.31	Prepaid 05/13/2019 330016
		04010090008007590002	5/15/2019	MCLEAN COUNTY ORTHOPEDICS LTD	49.02	Prepaid 05/16/2019 330279
		04010090008007590002	5/15/2019	ORTHOPEDICS OF ILLINOIS	67.40	Prepaid 05/16/2019 330311
		04010090008007590002	5/15/2019	ORTHOPEDICS OF ILLINOIS	43.61	Prepaid 05/16/2019 330311
		04010090008007590002	5/15/2019	VOHRA WOUND PHYSICIANS OF IL, S.C.	132.26	Prepaid 05/16/2019 330358
				TOTAL 0759.0002	\$611.34	
0759.0003	X-RAY FEES/MEDICARE	04010090008007590003	5/15/2019	BIOTECH XRAY, INC.	275.00	Prepaid 05/16/2019 330175
				TOTAL 0759.0003	\$275.00	
0764.0001	LAUNDRY AND CLEANING	04010090008607640001	5/15/2019	ARAMARK UNIFORM SERVICES, INC.	97.75	Prepaid 05/16/2019 330164
		04010090008607640001	5/24/2019	ARAMARK UNIFORM SERVICES, INC.	97.75	Prepaid 05/28/2019 330580
		04010090008607640001	5/3/2019	ARAMARK UNIFORM SERVICES, INC.	97.75	Prepaid 05/09/2019 329828
		04010090008607640001	4/30/2019	ARAMARK UNIFORM SERVICES, INC.	97.75	Prepaid 05/02/2019 329660
		04010090008607640001	5/8/2019	ARAMARK UNIFORM SERVICES, INC.	97.75	Prepaid 05/09/2019 329891
				TOTAL 0764.0001	\$488.75	

MCLEAN COUNTY BOARD COMMITTEE REPORT

FUND 0401 NURSING HOME

DEPT 0090 NURSING HOME

Health Committee - Nursing Home

ACCOUNT	ACCOUNT TITLE	G/L ACCOUNT	G/L DATE	VENDOR NAME	EXPENDITURE	REMARKS
0773.0001	NON-CONTRACTUAL SERVICES	04010090008707730001	5/8/2019	HEALTHCARE AND FAMILY SERVICES	15,442.00	Prepaid 05/09/2019 329929
		04010090008707730001	5/24/2019	LIBERTY TRANSPORT PLUS INC.	30.00	Prepaid 05/28/2019 330600
		04010090008707730001	5/24/2019	LIBERTY TRANSPORT PLUS INC.	30.00	Prepaid 05/28/2019 330600
		04010090008707730001	5/3/2019	SENIOR CARE NETWORK	25.00	Prepaid 05/09/2019 329873
				TOTAL 0773.0001	\$15,527.00	
0790.0004	EQUIPMENT RENTAL	04010090008607900004	5/7/2019	PRAXAIR DISTRIBUTION INC.	20.56	Prepaid 05/09/2019 329986
		04010090008607900004	5/3/2019	WEAVER'S RENT-ALL, INC.	66.00	Prepaid 05/09/2019 329880
				TOTAL 0790.0004	\$86.56	
0793.0001	TRAVEL EXPENSE	04010090008707930001	5/15/2019	LUCHT, PEGGY	79.46	Prepaid 05/16/2019 330259
				TOTAL 0793.0001	\$79.46	
0795.0001	ELECTRIC SERVICE	04010090008607950001	5/24/2019	AMEREN ILLINOIS	3.86	Prepaid 05/28/2019 330577
		04010090008607950001	5/24/2019	ILLINOIS POWER MARKETING COMPANY	6,039.42	Prepaid 05/28/2019 330592
				TOTAL 0795.0001	\$6,043.28	
0795.0002	GAS SERVICE	04010090008607950002	5/10/2019	NICOR GAS	926.76	Prepaid 05/13/2019 330062
		04010090008607950002	5/15/2019	VANGUARD ENERGY SERVICES, LLC	1,717.55	Prepaid 05/16/2019 330351
				TOTAL 0795.0002	\$2,644.31	
0795.0003	TELEPHONE SERVICE	04010090008707950003	5/7/2019	FRONTIER	266.19	Prepaid 05/09/2019 657
				TOTAL 0795.0003	\$266.19	
0795.0004	WATER SERVICE	04010090008607950004	5/10/2019	NORMAL, TOWN OF	272.14	Prepaid 05/13/2019 330068
		04010090008607950004	5/17/2019	NORMAL, TOWN OF	272.14	Prepaid 05/20/2019 330530
		04010090008607950004	5/15/2019	NORMAL, TOWN OF	3,994.00	Prepaid 05/16/2019 330305
				TOTAL 0795.0004	\$4,538.28	

TOTAL FOR DEPARTMENT: NURSING HOME

\$241,301.83

TOTAL FOR FUND: NURSING HOME

\$241,301.83

MCLEAN COUNTY BOARD COMMITTEE REPORT

FUND 0403 NURSING HOME CRAFT FUND DEPT 0099 NON-DEPARTMENTAL

Health Committee - Nursing Home

ACCOUNT	ACCOUNT TITLE	G/L ACCOUNT	G/L DATE	VENDOR NAME	EXPENDITURE	REMARKS
Department: 0099 - NON-DEPARTMENTAL						
0990.0001	EXPENDITURES	04030099009909900001	5/24/2019	MCDONALD, TIFFANY	45.00	Prepaid 05/28/2019 330601
				TOTAL 0990.0001	\$45.00	
				TOTAL FOR DEPARTMENT: NON-DEPARTMENTAL	\$45.00	
				TOTAL FOR FUND: NURSING HOME CRAFT FUND	\$45.00	
				TOTAL FOR COMMITTEE: HEALTH COMMITTEE - NURSING HOME	\$241,346.83	

MCLEAN COUNTY BOARD COMMITTEE REPORT

AS OF 5/30/2019

EXPENDITURE SUMMARY BY FUND

Health Committee - Jail Med & JDC Med

FUND	FUND TITLE	PENDING TOTAL	PREPAID TOTAL	FUND TOTAL
0135	TORT JUDGEMENT		\$63,612.44	\$63,612.44
			<hr/>	
			\$63,612.44	\$63,612.44



COMMITTEE CHAIRMAN

MCLEAN COUNTY BOARD COMMITTEE REPORT

FUND 0135 TORT JUDGEMENT

DEPT 0077 TORT JUDGMENT

Health Committee - Jail Med & JDC
Med

ACCOUNT	ACCOUNT TITLE	G/L ACCOUNT	G/L DATE	VENDOR NAME	EXPENDITURE	REMARKS
Department:	0077 - TORT JUDGMENT					
0607.0001	FOOD	01350077007306070001	5/8/2019	Richard H. Tarvin, Inc	31.60	Prepaid 05/09/2019 666
				TOTAL 0607.0001	\$31.60	
0622.0001	MEDICAL&NURSING SUPPLIES	01350077002206220001	5/15/2019	MERLE PHARMACIES, INC.	360.00	Prepaid 05/16/2019 330290
		01350077007306220001	5/8/2019	PRAXAIR DISTRIBUTION INC.	47.72	Prepaid 05/09/2019 329985
		01350077002206220001	4/30/2019	WALMART STORE, INC.	5.61	Prepaid 05/02/2019 329755
		01350077002206220001	5/29/2019	WALMART STORE, INC.	15.44	Prepaid 05/30/2019 330925
				TOTAL 0622.0001	\$428.77	
0622.0002	DENTAL SUPPLIES	01350077007306220002	5/15/2019	HENRY SCHEIN INC.	102.86	Prepaid 05/16/2019 330229
		01350077007306220002	5/15/2019	HENRY SCHEIN INC.	33.32	Prepaid 05/16/2019 330229
		01350077007306220002	5/15/2019	HENRY SCHEIN INC.	58.32	Prepaid 05/16/2019 330229
				TOTAL 0622.0002	\$194.50	
0622.0005	VACCINE/PRESCR/NON-PRESCR	01350077007306220005	5/8/2019	CONTRACT PHARMACY SERVICES, INC.	4,828.04	Prepaid 05/09/2019 329909
		01350077007306220005	5/8/2019	MERLE PHARMACIES, INC.	110.55	Prepaid 05/09/2019 329972
		01350077002206220005	5/15/2019	MERLE PHARMACIES, INC.	16.00	Prepaid 05/16/2019 330290
				TOTAL 0622.0005	\$4,954.59	
0628.0001	Copy Machine Expenses	01350077007306280001	4/30/2019	WATTS COPY SYSTEMS, INC.	85.00	Prepaid 05/02/2019 329757
				TOTAL 0628.0001	\$85.00	
0706.0001	CONTRACT SERVICES	01350077002207060001	5/15/2019	VOGEL, CATHERINE M.	1,701.79	Prepaid 05/16/2019 330357
				TOTAL 0706.0001	\$1,701.79	
0706.0003	Counseling Services	01350077007307060003	5/28/2019	CORRECTIONAL HEALTHCARE COMPANIES, INC.	3,142.77	Prepaid 05/30/2019 330796
		01350077007307060003	4/26/2019	CORRECTIONAL HEALTHCARE COMPANIES, INC.	3,142.77	Prepaid 05/02/2019 329674
				TOTAL 0706.0003	\$6,285.54	
0709.0001	GARBAGE DISPOSAL SERVICE	01350077007307090001	5/15/2019	MEDPRO WASTE DISPOSAL, LLC	33.08	Prepaid 05/16/2019 330286
		01350077007307090001	5/8/2019	MEDPRO WASTE DISPOSAL, LLC	214.99	Prepaid 05/09/2019 329968
				TOTAL 0709.0001	\$248.07	
0751.0001	MEDICAL DIRECTOR FEE	01350077007307510001	5/28/2019	ADVANCED CORRECTIONAL HEALTHCARE, INC.	7,262.30	Prepaid 05/30/2019 330755
				TOTAL 0751.0001	\$7,262.30	
0752.0001	DENTAL SERVICES	01350077007307520001	5/8/2019	IRELAND GROVE DENTAL	2,856.60	Prepaid 05/09/2019 659
				TOTAL 0752.0001	\$2,856.60	
0757.0001	NON-EMPLOYEE MEDICAL EXP.	01350077007307570001	5/8/2019	BLOOMINGTON, CITY OF	720.34	Prepaid 05/09/2019 329894
		01350077007307570001	4/30/2019	DORAN, CAPODICE, EFAW & OCHELTREE DRS. LLC	655.00	Prepaid 05/02/2019 329679
		01350077007307570001	5/8/2019	FORT JESSE IMAGING CENTER LLC	103.00	Prepaid 05/09/2019 329922
		01350077007307570001	4/26/2019	HEALOGICS SPECIALTY PHYSICIANS OF ILLINOIS, LLC	101.00	Prepaid 05/02/2019 329690
		01350077007307570001	4/26/2019	HEALOGICS SPECIALTY PHYSICIANS OF ILLINOIS, LLC	101.00	Prepaid 05/02/2019 329690
		01350077007307570001	5/8/2019	OBSTETRICS & GYNECOLOGY II,LTD	275.00	Prepaid 05/09/2019 329978
		01350077007307570001	4/30/2019	OSF MEDICAL GROUP	410.00	Prepaid 05/02/2019 329720
		01350077007307570001	5/9/2019	OSF MEDICAL GROUP	21,519.59	Prepaid 05/13/2019 330069
		01350077007307570001	5/17/2019	OSF MEDICAL GROUP	14,927.96	Prepaid 05/20/2019 330532

MCLEAN COUNTY BOARD COMMITTEE REPORT

FUND 0135 TORT JUDGEMENT

DEPT 0077 TORT JUDGMENT

Health Committee - Jail Med & JDC
Med

ACCOUNT	ACCOUNT TITLE	G/L ACCOUNT	G/L DATE	VENDOR NAME	EXPENDITURE	REMARKS
0757.0001	NON-EMPLOYEE MEDICAL EXP.	01350077007307570001	5/8/2019	OSF MEDICAL GROUP-PEORIA	750.79	Prepaid 05/09/2019 329980
				TOTAL 0757.0001	\$39,563.68	
				TOTAL FOR DEPARTMENT: TORT JUDGMENT	\$63,612.44	
				TOTAL FOR FUND: TORT JUDGEMENT	\$63,612.44	
				TOTAL FOR COMMITTEE: HEALTH COMMITTEE - JAIL MED & JDC MED	\$63,612.44	

MCLEAN COUNTY BOARD COMMITTEE REPORT

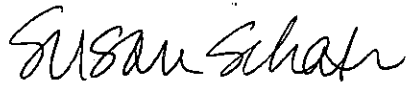
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AS OF 5/30/2019

EXPENDITURE SUMMARY BY FUND

Health Committee - Dev. Disability Board

FUND	FUND TITLE	PENDING TOTAL	PREPAID TOTAL	FUND TOTAL
0110	PERSONS/DEV.DISABILITY		\$87,024.96	\$87,024.96
			<hr/>	<hr/>
			\$87,024.96	\$87,024.96



COMMITTEE CHAIRMAN

MCLEAN COUNTY BOARD COMMITTEE REPORT

FUND 0110 PERSONS/DEV.DISABILITY DEPT 0061 HEALTH DEPARTMENT

Health Committee - Dev. Disability Board

ACCOUNT	ACCOUNT TITLE	G/L ACCOUNT	G/L DATE	VENDOR NAME	EXPENDITURE	REMARKS
Department: 0061 - HEALTH DEPARTMENT						
0706.0001	CONTRACT SERVICES	01100061006007060001	5/7/2019	Homes of Hope, Inc	333.33	Prepaid 05/09/2019 329935
		01100061006007060001	5/2/2019	MARCFIRST	40,960.99	Prepaid 05/09/2019 329855
		01100061006007060001	5/7/2019	UNITED CEREBRAL PALSY	15,242.00	Prepaid 05/09/2019 330003
		01100061006007060001	5/7/2019	UNITED CEREBRAL PALSY	15,242.00	Prepaid 05/09/2019 330003
		01100061006007060001	5/28/2019	UNITED CEREBRAL PALSY	15,242.00	Prepaid 05/30/2019 330920
				TOTAL 0706.0001	\$87,020.32	
0793.0001	TRAVEL EXPENSE	01100061006007930001	5/7/2019	HANCOCK, AMY	4.64	Prepaid 05/09/2019 329926
				TOTAL 0793.0001	\$4.64	
				TOTAL FOR DEPARTMENT: HEALTH DEPARTMENT	\$87,024.96	
				TOTAL FOR FUND: PERSONS/DEV.DISABILITY	\$87,024.96	
				TOTAL FOR COMMITTEE: HEALTH COMMITTEE - DEV. DISABILITY BOARD	\$87,024.96	