

**MCLEAN COUNTY BOARD COMMITTEE REPORT**

AS OF 4/30/2019

**EXPENDITURE SUMMARY BY FUND**

**Health Committee - Nursing Home**

<b>FUND</b>	<b>FUND TITLE</b>	<b>PENDING TOTAL</b>	<b>PREPAID TOTAL</b>	<b>FUND TOTAL</b>
0401	NURSING HOME		\$229,440.31	\$229,440.31
0403	NURSING HOME CRAFT FUND		\$45.00	\$45.00
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			\$229,485.31	\$229,485.31

*Susan Schar*

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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	
<b>Department: 0090 - NURSING HOME</b>							
0599.0001	COUNTYS IMRF CONTRIBUTION	04010090008005990001	4/3/2019	MCLEAN CO. TREASURER - PAYROLL	8,183.05	Prepaid 04/04/2019 328496	
		04010090008105990001	4/3/2019	MCLEAN CO. TREASURER - PAYROLL	498.51	Prepaid 04/04/2019 328496	
		04010090008205990001	4/3/2019	MCLEAN CO. TREASURER - PAYROLL	415.28	Prepaid 04/04/2019 328496	
		04010090008305990001	4/3/2019	MCLEAN CO. TREASURER - PAYROLL	1,933.78	Prepaid 04/04/2019 328496	
		04010090008505990001	4/3/2019	MCLEAN CO. TREASURER - PAYROLL	1,213.45	Prepaid 04/04/2019 328496	
		04010090008605990001	4/3/2019	MCLEAN CO. TREASURER - PAYROLL	564.69	Prepaid 04/04/2019 328496	
		04010090008705990001	4/3/2019	MCLEAN CO. TREASURER - PAYROLL	1,017.27	Prepaid 04/04/2019 328496	
		04010090008005990001	4/17/2019	MCLEAN CO. TREASURER - PAYROLL	8,357.30	Prepaid 04/18/2019 328874	
		04010090008105990001	4/17/2019	MCLEAN CO. TREASURER - PAYROLL	549.59	Prepaid 04/18/2019 328874	
		04010090008205990001	4/17/2019	MCLEAN CO. TREASURER - PAYROLL	451.14	Prepaid 04/18/2019 328874	
		04010090008305990001	4/17/2019	MCLEAN CO. TREASURER - PAYROLL	1,896.96	Prepaid 04/18/2019 328874	
		04010090008505990001	4/17/2019	MCLEAN CO. TREASURER - PAYROLL	1,309.86	Prepaid 04/18/2019 328874	
		04010090008605990001	4/17/2019	MCLEAN CO. TREASURER - PAYROLL	544.39	Prepaid 04/18/2019 328874	
		04010090008705990001	4/17/2019	MCLEAN CO. TREASURER - PAYROLL	1,028.07	Prepaid 04/18/2019 328874	
				<b>TOTAL 0599.0001</b>	<b>\$27,963.34</b>		
0599.0003	SOCIAL SECURITY CONTRIB.	04010090008005990003	4/17/2019	MCLEAN CO. TREASURER - PAYROLL	7,099.22	Prepaid 04/18/2019 328874	
		04010090008105990003	4/17/2019	MCLEAN CO. TREASURER - PAYROLL	396.27	Prepaid 04/18/2019 328874	
		04010090008205990003	4/17/2019	MCLEAN CO. TREASURER - PAYROLL	325.28	Prepaid 04/18/2019 328874	
		04010090008305990003	4/17/2019	MCLEAN CO. TREASURER - PAYROLL	1,392.33	Prepaid 04/18/2019 328874	
		04010090008505990003	4/17/2019	MCLEAN CO. TREASURER - PAYROLL	944.43	Prepaid 04/18/2019 328874	
		04010090008605990003	4/17/2019	MCLEAN CO. TREASURER - PAYROLL	392.52	Prepaid 04/18/2019 328874	
		04010090008705990003	4/17/2019	MCLEAN CO. TREASURER - PAYROLL	741.25	Prepaid 04/18/2019 328874	
		04010090008005990003	4/3/2019	MCLEAN CO. TREASURER - PAYROLL	7,097.29	Prepaid 04/04/2019 328495	
		04010090008105990003	4/3/2019	MCLEAN CO. TREASURER - PAYROLL	359.44	Prepaid 04/04/2019 328495	
		04010090008205990003	4/3/2019	MCLEAN CO. TREASURER - PAYROLL	299.42	Prepaid 04/04/2019 328495	
		04010090008305990003	4/3/2019	MCLEAN CO. TREASURER - PAYROLL	1,417.72	Prepaid 04/04/2019 328495	
		04010090008505990003	4/3/2019	MCLEAN CO. TREASURER - PAYROLL	874.92	Prepaid 04/04/2019 328495	
		04010090008605990003	4/3/2019	MCLEAN CO. TREASURER - PAYROLL	407.15	Prepaid 04/04/2019 328495	
		04010090008705990003	4/3/2019	MCLEAN CO. TREASURER - PAYROLL	733.47	Prepaid 04/04/2019 328495	
				<b>TOTAL 0599.0003</b>	<b>\$22,480.71</b>		
0607.0001	FOOD	04010090008306070001	4/3/2019	M.J. KELLNER FOODSERVICE	33.76	Prepaid 04/04/2019 559	
		04010090008306070001	4/3/2019	M.J. KELLNER FOODSERVICE	1,810.18	Prepaid 04/04/2019 559	
		04010090008306070001	4/3/2019	M.J. KELLNER FOODSERVICE	2,141.32	Prepaid 04/04/2019 559	
		04010090008306070001	4/3/2019	M.J. KELLNER FOODSERVICE	-15.24	Prepaid 04/04/2019 559	
		04010090008306070001	4/3/2019	M.J. KELLNER FOODSERVICE	-48.24	Prepaid 04/04/2019 559	
		04010090008306070001	4/3/2019	M.J. KELLNER FOODSERVICE	-2.43	Prepaid 04/04/2019 559	
		04010090008306070001	4/3/2019	M.J. KELLNER FOODSERVICE	-22.40	Prepaid 04/04/2019 559	
		04010090008306070001	4/3/2019	M.J. KELLNER FOODSERVICE	-3.64	Prepaid 04/04/2019 559	
		04010090008306070001	4/3/2019	M.J. KELLNER FOODSERVICE	-16.40	Prepaid 04/04/2019 559	
		04010090008306070001	4/3/2019	M.J. KELLNER FOODSERVICE	-28.36	Prepaid 04/04/2019 559	
		04010090008306070001	4/3/2019	M.J. KELLNER FOODSERVICE	-7.07	Prepaid 04/04/2019 559	
		04010090008306070001	4/3/2019	M.J. KELLNER FOODSERVICE	-26.60	Prepaid 04/04/2019 559	
		04010090008306070001	4/3/2019	M.J. KELLNER FOODSERVICE	-4.25	Prepaid 04/04/2019 559	
		04010090008306070001	4/3/2019	M.J. KELLNER FOODSERVICE	-6.62	Prepaid 04/04/2019 559	
		04010090008306070001	4/3/2019	M.J. KELLNER FOODSERVICE	44.30	Prepaid 04/04/2019 559	
		04010090008306070001	4/3/2019	M.J. KELLNER FOODSERVICE	-7.58	Prepaid 04/04/2019 559	
		04010090008306070001	4/8/2019	M.J. KELLNER FOODSERVICE	27.92	Prepaid 04/11/2019 572	
		04010090008306070001	4/8/2019	M.J. KELLNER FOODSERVICE	55.64	Prepaid 04/11/2019 572	

# 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	4/8/2019	M.J. KELLNER FOODSERVICE	1,356.43	Prepaid 04/11/2019 572
		04010090008306070001	4/16/2019	M.J. KELLNER FOODSERVICE	186.96	Prepaid 04/18/2019 593
		04010090008306070001	4/16/2019	M.J. KELLNER FOODSERVICE	15.23	Prepaid 04/18/2019 593
		04010090008306070001	4/16/2019	M.J. KELLNER FOODSERVICE	2,226.06	Prepaid 04/18/2019 593
		04010090008306070001	4/17/2019	M.J. KELLNER FOODSERVICE	2,095.16	Prepaid 04/18/2019 593
		04010090008306070001	4/17/2019	M.J. KELLNER FOODSERVICE	55.64	Prepaid 04/18/2019 593
		04010090008306070001	4/17/2019	M.J. KELLNER FOODSERVICE	1,426.63	Prepaid 04/18/2019 593
		04010090008306070001	4/17/2019	M.J. KELLNER FOODSERVICE	65.98	Prepaid 04/18/2019 593
		04010090008306070001	4/23/2019	M.J. KELLNER FOODSERVICE	1,213.54	Prepaid 04/25/2019 611
		04010090008306070001	4/23/2019	M.J. KELLNER FOODSERVICE	12.08	Prepaid 04/25/2019 611
		04010090008306070001	4/23/2019	M.J. KELLNER FOODSERVICE	101.33	Prepaid 04/25/2019 611
		04010090008306070001	4/23/2019	M.J. KELLNER FOODSERVICE	8.35	Prepaid 04/25/2019 611
		04010090008306070001	4/24/2019	M.J. KELLNER FOODSERVICE	23.16	Prepaid 04/25/2019 611
		04010090008306070001	4/24/2019	M.J. KELLNER FOODSERVICE	1,521.29	Prepaid 04/25/2019 611
		04010090008306070001	4/24/2019	M.J. KELLNER FOODSERVICE	147.38	Prepaid 04/25/2019 611
		04010090008306070001	4/24/2019	M.J. KELLNER FOODSERVICE	-113.69	Prepaid 04/25/2019 611
		04010090008306070001	4/23/2019	PERFECTION BAKERIES	73.81	Prepaid 04/25/2019 329454
		04010090008306070001	4/23/2019	PERFECTION BAKERIES	19.04	Prepaid 04/25/2019 329454
		04010090008306070001	4/23/2019	PERFECTION BAKERIES	-10.50	Prepaid 04/25/2019 329454
		04010090008306070001	4/23/2019	PERFECTION BAKERIES	93.92	Prepaid 04/25/2019 329454
		04010090008306070001	4/23/2019	PERFECTION BAKERIES	-4.80	Prepaid 04/25/2019 329454
		04010090008306070001	4/17/2019	PERFECTION BAKERIES	79.64	Prepaid 04/18/2019 328951
		04010090008306070001	4/17/2019	PERFECTION BAKERIES	131.52	Prepaid 04/18/2019 328951
		04010090008306070001	4/8/2019	PERFECTION BAKERIES	109.66	Prepaid 04/11/2019 328644
		04010090008306070001	4/8/2019	PERFECTION BAKERIES	97.58	Prepaid 04/11/2019 328644
		04010090008306070001	4/3/2019	PERFECTION BAKERIES	78.59	Prepaid 04/04/2019 328536
		04010090008306070001	4/3/2019	PERFECTION BAKERIES	84.64	Prepaid 04/04/2019 328536
		04010090008306070001	4/8/2019	Richard H. Tarvin, Inc	75.60	Prepaid 04/11/2019 576
		04010090008306070001	4/8/2019	SYSCO CENTRAL ILLINOIS, INC.	2,635.13	Prepaid 04/11/2019 578
		04010090008306070001	4/9/2019	SYSCO CENTRAL ILLINOIS, INC.	1,681.93	Prepaid 04/11/2019 578
		04010090008306070001	4/9/2019	SYSCO CENTRAL ILLINOIS, INC.	33.78	Prepaid 04/11/2019 578
		04010090008306070001	4/3/2019	SYSCO CENTRAL ILLINOIS, INC.	45.42	Prepaid 04/04/2019 565
		04010090008306070001	4/3/2019	SYSCO CENTRAL ILLINOIS, INC.	1,460.03	Prepaid 04/04/2019 565
		04010090008306070001	4/3/2019	SYSCO CENTRAL ILLINOIS, INC.	1,794.58	Prepaid 04/04/2019 565
		04010090008306070001	4/3/2019	SYSCO CENTRAL ILLINOIS, INC.	125.67	Prepaid 04/04/2019 565
		04010090008306070001	4/16/2019	SYSCO CENTRAL ILLINOIS, INC.	1,968.12	Prepaid 04/18/2019 599
		04010090008306070001	4/16/2019	SYSCO CENTRAL ILLINOIS, INC.	145.08	Prepaid 04/18/2019 599
		04010090008306070001	4/17/2019	SYSCO CENTRAL ILLINOIS, INC.	128.72	Prepaid 04/18/2019 599
		04010090008306070001	4/17/2019	SYSCO CENTRAL ILLINOIS, INC.	1,357.92	Prepaid 04/18/2019 599
		04010090008306070001	4/17/2019	SYSCO CENTRAL ILLINOIS, INC.	438.28	Prepaid 04/18/2019 599
		04010090008306070001	4/17/2019	SYSCO CENTRAL ILLINOIS, INC.	178.87	Prepaid 04/18/2019 599
		04010090008306070001	4/17/2019	SYSCO CENTRAL ILLINOIS, INC.	-169.54	Prepaid 04/18/2019 599
		04010090008306070001	4/23/2019	SYSCO CENTRAL ILLINOIS, INC.	1,941.07	Prepaid 04/25/2019 621
		04010090008306070001	4/24/2019	SYSCO CENTRAL ILLINOIS, INC.	1,294.09	Prepaid 04/25/2019 621
		04010090008306070001	4/24/2019	SYSCO CENTRAL ILLINOIS, INC.	217.62	Prepaid 04/25/2019 621
		04010090008306070001	4/24/2019	SYSCO CENTRAL ILLINOIS, INC.	72.15	Prepaid 04/25/2019 621
				<b>TOTAL 0607.0001</b>	<b>\$30,443.44</b>	
0608.0001	GASOLINE/OIL/DIESEL FUEL	04010090008606080001	4/8/2019	WEX BANK	318.73	Prepaid 04/11/2019 328663
				<b>TOTAL 0608.0001</b>	<b>\$318.73</b>	
0610.0001	LINEN AND BEDDING	04010090008406100001	4/3/2019	MEDLINE INDUSTRIES, INC.	264.00	Prepaid 04/04/2019 328512

# 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
0610.0001	LINEN AND BEDDING	04010090008406100001	4/17/2019	STAR LINEN	756.00	Prepaid 04/18/2019 328991
				<b>TOTAL 0610.0001</b>	<b>\$1,020.00</b>	
0620.0001	OPERATING/OFFICE SUPPLIES	04010090008706200001	4/23/2019	CENTRAL SUPPLY COMPANY	110.00	Prepaid 04/25/2019 329322
		04010090008206200001	4/23/2019	MCLEAN COUNTY NURSING HOME	11.00	Prepaid 04/25/2019 329418
		04010090008706200001	4/23/2019	MCLEAN COUNTY NURSING HOME	4.80	Prepaid 04/25/2019 329418
		04010090008506200001	4/23/2019	MCLEAN COUNTY NURSING HOME	13.00	Prepaid 04/25/2019 329418
		04010090008206200001	4/23/2019	MCLEAN COUNTY NURSING HOME	29.00	Prepaid 04/25/2019 329418
		04010090008706200001	4/24/2019	OFFICE DEPOT, INC.	31.00	Prepaid 04/25/2019 329446
		04010090008706200001	4/24/2019	OFFICE DEPOT, INC.	50.51	Prepaid 04/25/2019 329446
		04010090008706200001	4/24/2019	OFFICE DEPOT, INC.	76.99	Prepaid 04/25/2019 329446
		04010090008706200001	4/24/2019	OFFICE DEPOT, INC.	15.00	Prepaid 04/25/2019 329446
		04010090008706200001	4/24/2019	OFFICE DEPOT, INC.	7.99	Prepaid 04/25/2019 329446
		04010090008706200001	4/24/2019	OFFICE DEPOT, INC.	30.30	Prepaid 04/25/2019 329446
		04010090008706200001	4/24/2019	OFFICE DEPOT, INC.	142.43	Prepaid 04/25/2019 329446
		04010090008706200001	4/24/2019	OFFICE DEPOT, INC.	45.88	Prepaid 04/25/2019 329446
		04010090008706200001	4/24/2019	OFFICE DEPOT, INC.	53.98	Prepaid 04/25/2019 329446
		04010090008706200001	4/24/2019	OFFICE DEPOT, INC.	91.89	Prepaid 04/25/2019 329446
		04010090008706200001	4/24/2019	OFFICE DEPOT, INC.	10.67	Prepaid 04/25/2019 329446
		04010090008706200001	4/24/2019	OFFICE DEPOT, INC.	4.59	Prepaid 04/25/2019 329446
		04010090008706200001	4/24/2019	OFFICE DEPOT, INC.	155.99	Prepaid 04/25/2019 329446
		04010090008706200001	4/24/2019	OFFICE DEPOT, INC.	150.99	Prepaid 04/25/2019 329446
		04010090008706200001	4/24/2019	OFFICE DEPOT, INC.	145.95	Prepaid 04/25/2019 329446
		04010090008706200001	4/3/2019	QUILL CORPORATION	194.94	Prepaid 04/04/2019 328541
		04010090008706200001	4/24/2019	REGIONAL OFFICE OF EDUCATION	2,485.40	Prepaid 04/25/2019 329469
				<b>TOTAL 0620.0001</b>	<b>\$3,862.30</b>	
0621.0001	NON-MAJOR EQUIPMENT	04010090008706210001	4/17/2019	Maxon Furniture Inc.	774.68	Prepaid 04/18/2019 328867
				<b>TOTAL 0621.0001</b>	<b>\$774.68</b>	
0622.0001	MEDICAL&NURSING SUPPLIES	04010090008006220001	4/23/2019	DIRECT SUPPLY, INC.	427.57	Prepaid 04/25/2019 329348
		04010090008006220001	4/17/2019	MCKESSON MEDICAL-SURGICAL	297.06	Prepaid 04/18/2019 328872
		04010090008006220001	4/17/2019	MCKESSON MEDICAL-SURGICAL	91.68	Prepaid 04/18/2019 328872
		04010090008006220001	4/3/2019	MCKESSON MEDICAL-SURGICAL	364.12	Prepaid 04/04/2019 328492
		04010090008006220001	4/3/2019	MCKESSON MEDICAL-SURGICAL	18.25	Prepaid 04/04/2019 328492
		04010090008006220001	4/3/2019	MEDLINE INDUSTRIES, INC.	2,677.65	Prepaid 04/04/2019 328512
		04010090008006220001	4/16/2019	MEDLINE INDUSTRIES, INC.	2,758.25	Prepaid 04/18/2019 328893
		04010090008006220001	4/17/2019	MEDLINE INDUSTRIES, INC.	1,454.54	Prepaid 04/18/2019 328893
		04010090008006220001	4/17/2019	MEDLINE INDUSTRIES, INC.	2,848.51	Prepaid 04/18/2019 328893
		04010090008006220001	4/23/2019	MEDLINE INDUSTRIES, INC.	40.54	Prepaid 04/25/2019 329424
		04010090008006220001	4/24/2019	MEDLINE INDUSTRIES, INC.	2,505.82	Prepaid 04/25/2019 329424
		04010090008006220001	4/17/2019	SECURE CARE PRODUCTS, INC.	1,277.35	Prepaid 04/18/2019 328980
		04010090008006220001	4/17/2019	SMS MANAGEMENT CORPORATION	246.41	Prepaid 04/18/2019 328985
		04010090008006220001	4/23/2019	SMS MANAGEMENT CORPORATION	914.50	Prepaid 04/25/2019 329485
		04010090008006220001	4/23/2019	SMS MANAGEMENT CORPORATION	170.56	Prepaid 04/25/2019 329485
		04010090008006220001	4/3/2019	SMS MANAGEMENT CORPORATION	165.88	Prepaid 04/04/2019 328556
		04010090008006220001	4/8/2019	SMS MANAGEMENT CORPORATION	158.34	Prepaid 04/11/2019 328650
				<b>TOTAL 0622.0001</b>	<b>\$16,417.03</b>	
0622.0003	MEDICATION/MEDICARE	04010090008006220003	4/17/2019	ENLOE DRUGS, LLC	3,516.65	Prepaid 04/18/2019 328768
				<b>TOTAL 0622.0003</b>	<b>\$3,516.65</b>	
0622.0005	VACCINE/PRESCR/NON-PRESCR	04010090008006220005	4/17/2019	ENLOE DRUGS, LLC	5,255.38	Prepaid 04/18/2019 328768

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	4/8/2019	MEDLINE INDUSTRIES, INC.	60.31	Prepaid 04/11/2019 328635	
		04010090008006220005	4/3/2019	MEDLINE INDUSTRIES, INC.	580.39	Prepaid 04/04/2019 328512	
		04010090008006220005	4/24/2019	MEDLINE INDUSTRIES, INC.	297.93	Prepaid 04/25/2019 329424	
		04010090008006220005	4/24/2019	MEDLINE INDUSTRIES, INC.	10.65	Prepaid 04/25/2019 329424	
		04010090008006220005	4/17/2019	MEDLINE INDUSTRIES, INC.	969.65	Prepaid 04/18/2019 328893	
		04010090008006220005	4/16/2019	MEDLINE INDUSTRIES, INC.	463.77	Prepaid 04/18/2019 328893	
		04010090008006220005	4/17/2019	MEDLINE INDUSTRIES, INC.	62.93	Prepaid 04/18/2019 328893	
		04010090008006220005	4/23/2019	MEDLINE INDUSTRIES, INC.	30.42	Prepaid 04/25/2019 329424	
				<b>TOTAL 0622.0005</b>	<b>\$7,731.43</b>		
0623.0001	PAPER SUPPLIES	04010090008306230001	4/3/2019	DIRECT SUPPLY, INC.	102.09	Prepaid 04/04/2019 328450	
		04010090008306230001	4/3/2019	INTERLINE BRANDS, INC.	171.90	Prepaid 04/04/2019 328479	
		04010090008506230001	4/3/2019	INTERLINE BRANDS, INC.	164.50	Prepaid 04/04/2019 328479	
		04010090008506230001	4/16/2019	INTERLINE BRANDS, INC.	23.00	Prepaid 04/18/2019 328825	
		04010090008506230001	4/17/2019	INTERLINE BRANDS, INC.	40.72	Prepaid 04/18/2019 328825	
		04010090008306230001	4/8/2019	M.J. KELLNER FOODSERVICE	34.79	Prepaid 04/11/2019 572	
		04010090008306230001	4/3/2019	M.J. KELLNER FOODSERVICE	70.18	Prepaid 04/04/2019 559	
		04010090008306230001	4/3/2019	M.J. KELLNER FOODSERVICE	69.59	Prepaid 04/04/2019 559	
		04010090008306230001	4/17/2019	M.J. KELLNER FOODSERVICE	210.24	Prepaid 04/18/2019 593	
		04010090008306230001	4/23/2019	M.J. KELLNER FOODSERVICE	173.41	Prepaid 04/25/2019 611	
		04010090008306230001	4/24/2019	M.J. KELLNER FOODSERVICE	137.03	Prepaid 04/25/2019 611	
		04010090008006230001	4/24/2019	MEDLINE INDUSTRIES, INC.	202.03	Prepaid 04/25/2019 329424	
		04010090008006230001	4/16/2019	MEDLINE INDUSTRIES, INC.	202.03	Prepaid 04/18/2019 328893	
		04010090008506230001	4/16/2019	MEDLINE INDUSTRIES, INC.	281.84	Prepaid 04/18/2019 328893	
		04010090008006230001	4/17/2019	MEDLINE INDUSTRIES, INC.	81.30	Prepaid 04/18/2019 328893	
		04010090008506230001	4/24/2019	MEDLINE INDUSTRIES, INC.	378.26	Prepaid 04/25/2019 329424	
		04010090008506230001	4/3/2019	MEDLINE INDUSTRIES, INC.	254.54	Prepaid 04/04/2019 328512	
		04010090008306230001	4/3/2019	SYSCO CENTRAL ILLINOIS, INC.	63.12	Prepaid 04/04/2019 565	
		04010090008306230001	4/16/2019	SYSCO CENTRAL ILLINOIS, INC.	30.83	Prepaid 04/18/2019 599	
		04010090008306230001	4/24/2019	SYSCO CENTRAL ILLINOIS, INC.	145.28	Prepaid 04/25/2019 621	
		04010090008306230001	4/23/2019	SYSCO CENTRAL ILLINOIS, INC.	24.96	Prepaid 04/25/2019 621	
		04010090008306230001	4/23/2019	SYSCO CENTRAL ILLINOIS, INC.	153.02	Prepaid 04/25/2019 621	
		04010090008306230001	4/24/2019	SYSCO CENTRAL ILLINOIS, INC.	106.51	Prepaid 04/25/2019 621	
				<b>TOTAL 0623.0001</b>	<b>\$3,121.17</b>		
0624.0001	CLEANING SUPPLIES	04010090008506240001	4/17/2019	DIRECT SUPPLY, INC.	648.48	Prepaid 04/18/2019 328760	
		04010090008406240001	4/16/2019	INTERLINE BRANDS, INC.	174.75	Prepaid 04/18/2019 328825	
		04010090008306240001	4/17/2019	INTERLINE BRANDS, INC.	344.40	Prepaid 04/18/2019 328825	
		04010090008306240001	4/8/2019	INTERLINE BRANDS, INC.	78.48	Prepaid 04/11/2019 328626	
		04010090008406240001	4/8/2019	INTERLINE BRANDS, INC.	151.74	Prepaid 04/11/2019 328626	
		04010090008506240001	4/8/2019	INTERLINE BRANDS, INC.	354.88	Prepaid 04/11/2019 328626	
		04010090008506240001	4/3/2019	INTERLINE BRANDS, INC.	107.68	Prepaid 04/04/2019 328479	
		04010090008406240001	4/3/2019	INTERLINE BRANDS, INC.	135.72	Prepaid 04/04/2019 328479	
		04010090008506240001	4/3/2019	INTERLINE BRANDS, INC.	108.72	Prepaid 04/04/2019 328479	
		04010090008506240001	4/3/2019	INTERLINE BRANDS, INC.	34.80	Prepaid 04/04/2019 328479	
		04010090008506240001	4/23/2019	INTERLINE BRANDS, INC.	304.79	Prepaid 04/25/2019 329389	
		04010090008406240001	4/23/2019	INTERLINE BRANDS, INC.	37.47	Prepaid 04/25/2019 329389	
		04010090008506240001	4/23/2019	INTERLINE BRANDS, INC.	155.16	Prepaid 04/25/2019 329389	
		04010090008306240001	4/17/2019	M.J. KELLNER FOODSERVICE	33.35	Prepaid 04/18/2019 593	
		04010090008306240001	4/24/2019	M.J. KELLNER FOODSERVICE	66.70	Prepaid 04/25/2019 611	
		04010090008506240001	4/24/2019	MEDLINE INDUSTRIES, INC.	114.54	Prepaid 04/25/2019 329424	
		04010090008506240001	4/3/2019	MEDLINE INDUSTRIES, INC.	126.61	Prepaid 04/04/2019 328512	

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	04010090008306240001	4/3/2019	SYSCO CENTRAL ILLINOIS, INC.	31.33	Prepaid 04/04/2019 565
		04010090008306240001	4/16/2019	SYSCO CENTRAL ILLINOIS, INC.	13.21	Prepaid 04/18/2019 599
		04010090008306240001	4/24/2019	SYSCO CENTRAL ILLINOIS, INC.	23.22	Prepaid 04/25/2019 621
		04010090008306240001	4/24/2019	SYSCO CENTRAL ILLINOIS, INC.	15.25	Prepaid 04/25/2019 621
				<b>TOTAL 0624.0001</b>	<b>\$3,061.28</b>	
0625.0001	BLDG/GROUNDS/EQUIP.SUPPLY	04010090008606250001	4/16/2019	AUTOZONE	30.86	Prepaid 04/18/2019 328687
		04010090008606250001	4/16/2019	AUTOZONE	6.99	Prepaid 04/18/2019 328687
		04010090008606250001	4/3/2019	BILL'S KEY & LOCK SHOP	9.20	Prepaid 04/04/2019 328426
		04010090008606250001	4/17/2019	CONNOR COMPANY	199.54	Prepaid 04/18/2019 328745
		04010090008606250001	4/8/2019	CONNOR COMPANY	28.86	Prepaid 04/11/2019 328609
		04010090008606250001	4/24/2019	CRESCENT ELECTRIC SUPPLY CO.	3.92	Prepaid 04/25/2019 329341
		04010090008606250001	4/3/2019	DIRECT SUPPLY, INC.	94.58	Prepaid 04/04/2019 328450
		04010090008606250001	4/17/2019	FASTENAL COMPANY, INC.	12.30	Prepaid 04/18/2019 328775
		04010090008606250001	4/17/2019	GRAINGER	31.05	Prepaid 04/18/2019 328793
		04010090008606250001	4/3/2019	GRAINGER	23.59	Prepaid 04/04/2019 328457
		04010090008606250001	4/3/2019	MENARDS CASHWAY LUMBER	2.46	Prepaid 04/04/2019 328516
		04010090008606250001	4/3/2019	MENARDS CASHWAY LUMBER	44.84	Prepaid 04/04/2019 328516
		04010090008606250001	4/8/2019	MENARDS CASHWAY LUMBER	44.58	Prepaid 04/11/2019 328637
		04010090008606250001	4/16/2019	MENARDS CASHWAY LUMBER	23.98	Prepaid 04/18/2019 328896
		04010090008606250001	4/16/2019	MENARDS CASHWAY LUMBER	13.93	Prepaid 04/18/2019 328896
		04010090008606250001	4/17/2019	MENARDS CASHWAY LUMBER	74.88	Prepaid 04/18/2019 328896
		04010090008606250001	4/17/2019	MENARDS CASHWAY LUMBER	64.37	Prepaid 04/18/2019 328896
		04010090008606250001	4/17/2019	MENARDS CASHWAY LUMBER	47.06	Prepaid 04/18/2019 328896
		04010090008606250001	4/17/2019	MENARDS CASHWAY LUMBER	12.38	Prepaid 04/18/2019 328896
		04010090008606250001	4/23/2019	MENARDS CASHWAY LUMBER	23.12	Prepaid 04/25/2019 329426
		04010090008606250001	4/23/2019	MENARDS CASHWAY LUMBER	56.91	Prepaid 04/25/2019 329426
		04010090008606250001	4/24/2019	MENARDS CASHWAY LUMBER	69.41	Prepaid 04/25/2019 329426
		04010090008606250001	4/23/2019	MIDWEST EQUIPMENT II	27.95	Prepaid 04/25/2019 329431
		04010090008606250001	4/3/2019	MIDWEST EQUIPMENT II	168.20	Prepaid 04/04/2019 328518
		04010090008606250001	4/3/2019	PROFESSIONAL ELECTRIC MOTOR	522.23	Prepaid 04/04/2019 562
		04010090008606250001	4/3/2019	PROFESSIONAL ELECTRIC MOTOR	1,122.28	Prepaid 04/04/2019 562
		04010090008606250001	4/8/2019	PROFESSIONAL ELECTRIC MOTOR	1,081.22	Prepaid 04/11/2019 574
		04010090008606250001	4/24/2019	ROGERS SUPPLY COMPANY, INC	190.34	Prepaid 04/25/2019 329478
		04010090008606250001	4/17/2019	SPRINGFIELD ELECTRIC	94.78	Prepaid 04/18/2019 328988
				<b>TOTAL 0625.0001</b>	<b>\$4,125.81</b>	
0628.0001	Copy Machine Expenses	04010090008706280001	4/8/2019	WATTS COPY SYSTEMS, INC.	206.02	Prepaid 04/11/2019 328661
				<b>TOTAL 0628.0001</b>	<b>\$206.02</b>	
0630.0001	POSTAGE	04010090008706300001	4/23/2019	MCLEAN COUNTY NURSING HOME	7.35	Prepaid 04/25/2019 329418
		04010090008706300001	4/23/2019	MCLEAN COUNTY NURSING HOME	8.80	Prepaid 04/25/2019 329418
				<b>TOTAL 0630.0001</b>	<b>\$16.15</b>	
0705.0001	CONSULTANTS	04010090008007050001	4/17/2019	MELANIE'S CONSULTING SERVICE INC.	500.00	Prepaid 04/18/2019 328895
		04010090008307050001	4/16/2019	NUTRITION CARE SYSTEMS, INC.	1,201.90	Prepaid 04/18/2019 328935
		04010090008107050001	4/3/2019	RAMIREZ CONSULTING GROUP	150.00	Prepaid 04/04/2019 328546
		04010090008207050001	4/3/2019	RAMIREZ CONSULTING GROUP	150.00	Prepaid 04/04/2019 328546
				<b>TOTAL 0705.0001</b>	<b>\$2,001.90</b>	
0706.0001	CONTRACT SERVICES	04010090008607060001	4/16/2019	STELLAR PRIVATE CABLE SYSTEMS	552.00	Prepaid 04/18/2019 328993
				<b>TOTAL 0706.0001</b>	<b>\$552.00</b>	
0706.0006	TEMPORARY EMPLOYMENT SRVC	04010090008007060006	4/17/2019	BRANCHING OFF, INC.	29,750.72	Prepaid 04/18/2019 582
		04010090008007060006	4/23/2019	MEDICAL STAFFING NETWORK, INC	587.20	Prepaid 04/25/2019 329423

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	
0706.0006	TEMPORARY EMPLOYMENT SRVC	04010090008007060006	4/3/2019	MEDICAL STAFFING NETWORK, INC	671.99	Prepaid 04/04/2019 328511	
		04010090008007060006	4/8/2019	MEDICAL STAFFING NETWORK, INC	178.05	Prepaid 04/11/2019 328634	
		04010090008007060006	4/17/2019	MEDICAL STAFFING NETWORK, INC	367.97	Prepaid 04/18/2019 328892	
				<b>TOTAL 0706.0006</b>	<b>\$31,555.93</b>		
0708.0001	PEST CONTROL SERVICES	04010090008507080001	4/18/2019	AMERICAN PEST CONTROL, INC.	65.00	Prepaid 04/18/2019 328678	
		04010090008507080001	4/24/2019	AMERICAN PEST CONTROL, INC.	65.00	Prepaid 04/25/2019 329300	
		04010090008507080001	4/24/2019	AMERICAN PEST CONTROL, INC.	65.00	Prepaid 04/25/2019 329300	
		04010090008507080001	4/24/2019	AMERICAN PEST CONTROL, INC.	65.00	Prepaid 04/25/2019 329300	
		04010090008507080001	4/24/2019	AMERICAN PEST CONTROL, INC.	65.00	Prepaid 04/25/2019 329300	
				<b>TOTAL 0708.0001</b>	<b>\$325.00</b>		
0709.0001	GARBAGE DISPOSAL SERVICE	04010090008507090001	4/23/2019	CONFIDENTIAL ON-SITE PAPER	39.00	Prepaid 04/25/2019 329333	
		04010090008507090001	4/17/2019	CONFIDENTIAL ON-SITE PAPER	39.00	Prepaid 04/18/2019 328742	
		04010090008507090001	4/3/2019	MEDPRO WASTE DISPOSAL, LLC	379.26	Prepaid 04/04/2019 328514	
		04010090008507090001	4/23/2019	Republic Services, Inc.	496.00	Prepaid 04/25/2019 329470	
				<b>TOTAL 0709.0001</b>	<b>\$953.26</b>		
0742.0001	VEHICLE MAINT. REPAIR	04010090008607420001	4/24/2019	BAIRD'S AUTO CARE, INC.	694.41	Prepaid 04/25/2019 329305	
		04010090008607420001	4/17/2019	BAIRD'S AUTO CARE, INC.	43.23	Prepaid 04/18/2019 328690	
		04010090008607420001	4/17/2019	BAIRD'S AUTO CARE, INC.	1,510.33	Prepaid 04/18/2019 328690	
		04010090008607420001	4/23/2019	MCLEAN COUNTY NURSING HOME	5.00	Prepaid 04/25/2019 329418	
				<b>TOTAL 0742.0001</b>	<b>\$2,252.97</b>		
0744.0001	MAINT.BLDGS/GROUNDS/EQUIP	04010090008607440001	4/16/2019	BLUE SPRINGS	225.00	Prepaid 04/18/2019 328714	
		04010090008607440001	4/23/2019	LINTFIGHTERS OF CENTRAL ILLINOIS, LLC	280.00	Prepaid 04/25/2019 329407	
				<b>TOTAL 0744.0001</b>	<b>\$505.00</b>		
0750.0001	EQUIPMENT MAINT. CONTRACT	04010090008707500001	4/8/2019	DIRECT SUPPLY, INC.	97.00	Prepaid 04/11/2019 328612	
		04010090008607500001	4/17/2019	JOHNSON CONTROLS FIRE PROTECTION LP	361.17	Prepaid 04/18/2019 328831	
				<b>TOTAL 0750.0001</b>	<b>\$458.17</b>		
0750.0004	SOFTWARE LICENSE AGREE	04010090008707500004	4/8/2019	KRONOS, INC.	199.50	Prepaid 04/11/2019 328631	
		04010090008707500004	4/17/2019	MATRIXCARE, INC.	3,104.64	Prepaid 04/18/2019 328866	
		04010090008707500004	4/16/2019	PROVIDIGM, LLC.	275.00	Prepaid 04/18/2019 328957	
				<b>TOTAL 0750.0004</b>	<b>\$3,579.14</b>		
0751.0001	MEDICAL DIRECTOR FEE	04010090008007510001	4/24/2019	ADVOCATE MEDICAL GROUP CBO	693.34	Prepaid 04/25/2019 329291	
		04010090008007510001	4/16/2019	ADVOCATE MEDICAL GROUP CBO	693.34	Prepaid 04/18/2019 328673	
				<b>TOTAL 0751.0001</b>	<b>\$1,386.68</b>		
0754.0001	PHARMACIST FEE	04010090008007540001	4/17/2019	ENLOE DRUGS, LLC	809.90	Prepaid 04/18/2019 328768	
				<b>TOTAL 0754.0001</b>	<b>\$809.90</b>		
0757.0002	EMPLOYEES MEDICAL EXPENSE	04010090008007570002	4/17/2019	IWIN (INTEGRATED WORK INJURY NETWORK)	96.00	Prepaid 04/18/2019 328827	
		04010090008007570002	4/17/2019	IWIN (INTEGRATED WORK INJURY NETWORK)	96.00	Prepaid 04/18/2019 328827	
		04010090008007570002	4/17/2019	IWIN (INTEGRATED WORK INJURY NETWORK)	96.00	Prepaid 04/18/2019 328827	
		04010090008007570002	4/3/2019	IWIN (INTEGRATED WORK INJURY NETWORK)	42.00	Prepaid 04/04/2019 328480	
		04010090008007570002	4/3/2019	IWIN (INTEGRATED WORK INJURY NETWORK)	96.00	Prepaid 04/04/2019 328480	
		04010090008007570002	4/3/2019	IWIN (INTEGRATED WORK INJURY NETWORK)	96.00	Prepaid 04/04/2019 328480	
		04010090008007570002	4/3/2019	IWIN (INTEGRATED WORK INJURY NETWORK)	96.00	Prepaid 04/04/2019 328480	

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	
0757.0002	EMPLOYEES MEDICAL EXPENSE	04010090008007570002	4/3/2019	IWIN (INTEGRATED WORK INJURY NETWORK)	96.00	Prepaid 04/04/2019 328480	
		04010090008007570002	4/3/2019	IWIN (INTEGRATED WORK INJURY NETWORK)	96.00	Prepaid 04/04/2019 328480	
		04010090008007570002	4/3/2019	IWIN (INTEGRATED WORK INJURY NETWORK)	96.00	Prepaid 04/04/2019 328480	
		04010090008007570002	4/3/2019	IWIN (INTEGRATED WORK INJURY NETWORK)	96.00	Prepaid 04/04/2019 328480	
		04010090008007570002	4/3/2019	IWIN (INTEGRATED WORK INJURY NETWORK)	96.00	Prepaid 04/04/2019 328480	
		04010090008007570002	4/3/2019	IWIN (INTEGRATED WORK INJURY NETWORK)	96.00	Prepaid 04/04/2019 328480	
		04010090008007570002	4/3/2019	IWIN (INTEGRATED WORK INJURY NETWORK)	96.00	Prepaid 04/04/2019 328480	
		04010090008007570002	4/3/2019	IWIN (INTEGRATED WORK INJURY NETWORK)	96.00	Prepaid 04/04/2019 328480	
		04010090008007570002	4/3/2019	IWIN (INTEGRATED WORK INJURY NETWORK)	96.00	Prepaid 04/04/2019 328480	
		04010090008007570002	4/3/2019	IWIN (INTEGRATED WORK INJURY NETWORK)	96.00	Prepaid 04/04/2019 328480	
				<b>TOTAL 0757.0002</b>	<b>\$1,578.00</b>		
0759.0001	SPECIAL THERAPY/MEDICARE	04010090008007590001	4/17/2019	ALLIANCE REHAB, INC.	25,968.82	Prepaid 04/18/2019 580	
				<b>TOTAL 0759.0001</b>	<b>\$25,968.82</b>		
0759.0002	LABORATORY FEES/MEDICARE	04010090008007590002	4/17/2019	AMERATHON, LLC.	250.19	Prepaid 04/18/2019 328677	
		04010090008007590002	4/17/2019	AMERATHON, LLC.	312.00	Prepaid 04/18/2019 328677	
				<b>TOTAL 0759.0002</b>	<b>\$562.19</b>		
0764.0001	LAUNDRY AND CLEANING	04010090008607640001	4/16/2019	ARAMARK UNIFORM SERVICES, INC.	97.75	Prepaid 04/18/2019 328685	
		04010090008607640001	4/17/2019	ARAMARK UNIFORM SERVICES, INC.	97.75	Prepaid 04/18/2019 328685	
		04010090008607640001	4/3/2019	ARAMARK UNIFORM SERVICES, INC.	97.75	Prepaid 04/04/2019 328422	
				<b>TOTAL 0764.0001</b>	<b>\$293.25</b>		
0773.0001	NON-CONTRACTUAL SERVICES	04010090008707730001	4/16/2019	BIOMETRICS TECHNOLOGIES SOLUTIONS LLC	52.50	Prepaid 04/18/2019 328696	
		04010090008707730001	4/16/2019	BIOMETRICS TECHNOLOGIES SOLUTIONS LLC	52.50	Prepaid 04/18/2019 328696	
		04010090008707730001	4/3/2019	BIOMETRICS TECHNOLOGIES SOLUTIONS LLC	52.50	Prepaid 04/04/2019 328427	
		04010090008707730001	4/8/2019	HEALTHCARE AND FAMILY SERVICES	16,092.00	Prepaid 04/11/2019 328619	
				<b>TOTAL 0773.0001</b>	<b>\$16,249.50</b>		
0790.0004	EQUIPMENT RENTAL	04010090008007900004	4/8/2019	PELVIP MEDICAL STAFFING	195.01	Prepaid 04/11/2019 328643	
		04010090008007900004	4/16/2019	PELVIP MEDICAL STAFFING	450.00	Prepaid 04/18/2019 328950	
		04010090008007900004	4/24/2019	PELVIP MEDICAL STAFFING	120.00	Prepaid 04/25/2019 329453	
		04010090008607900004	4/3/2019	PRAXAIR DISTRIBUTION INC.	19.63	Prepaid 04/04/2019 328538	
		04010090008707900004	4/8/2019	WATTS COPY SYSTEMS, INC.	260.95	Prepaid 04/11/2019 328661	
				<b>TOTAL 0790.0004</b>	<b>\$1,045.59</b>		
0793.0001	TRAVEL EXPENSE	04010090008707930001	4/16/2019	LUCHT, PEGGY	188.50	Prepaid 04/18/2019 328860	
				<b>TOTAL 0793.0001</b>	<b>\$188.50</b>		
0795.0001	ELECTRIC SERVICE	04010090008607950001	4/23/2019	AMEREN ILLINOIS	3.86	Prepaid 04/25/2019 329298	
		04010090008607950001	4/23/2019	ILLINOIS POWER MARKETING COMPANY	6,054.40	Prepaid 04/25/2019 329385	
				<b>TOTAL 0795.0001</b>	<b>\$6,058.26</b>		
0795.0002	GAS SERVICE	04010090008607950002	4/17/2019	NICOR GAS	1,252.05	Prepaid 04/18/2019 328924	
		04010090008607950002	4/17/2019	VANGUARD ENERGY SERVICES, LLC	3,148.75	Prepaid 04/18/2019 329017	
				<b>TOTAL 0795.0002</b>	<b>\$4,400.80</b>		





**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
<b>Department: 0099 - NON-DEPARTMENTAL</b>						
0990.0001	EXPENDITURES	04030099009909900001	4/17/2019	MCDONALD, TIFFANY	45.00	Prepaid 04/18/2019 328870
				<b>TOTAL 0990.0001</b>	<b>\$45.00</b>	
				<b>TOTAL FOR DEPARTMENT: NON-DEPARTMENTAL</b>	<b>\$45.00</b>	
				<b>TOTAL FOR FUND: NURSING HOME CRAFT FUND</b>	<b>\$45.00</b>	
				<b>TOTAL FOR COMMITTEE: HEALTH COMMITTEE - NURSING HOME</b>	<b>\$229,485.31</b>	



**Michelle L. Anderson**  
**County Auditor**

**Government Center**  
115 E. Washington, Room M102A  
(309) 888-5148 FAX (309) 888-5209  
[michelle.anderson@mcleancountyil.gov](mailto:michelle.anderson@mcleancountyil.gov)

P.O. Box 2400 Bloomington, Illinois 61702-2400

[www.mcleancountyil.gov/auditor](http://www.mcleancountyil.gov/auditor)

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May 6, 2019

TO: Health Committee  
FROM: Michelle L. Anderson, McLean County Auditor  
RE: Approval of Bills for Payment

I have reviewed the bills and I certify that all comply 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

**MCLEAN COUNTY BOARD COMMITTEE REPORT**

AS OF 4/30/2019

**EXPENDITURE SUMMARY BY FUND**

**Health Committee - Dev. Disability Board**

<b>FUND</b>	<b>FUND TITLE</b>	<b>PENDING TOTAL</b>	<b>PREPAID TOTAL</b>	<b>FUND TOTAL</b>
0110	PERSONS/DEV.DISABILITY		\$50,815.41	\$50,815.41
			\$50,815.41	\$50,815.41



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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
<b>Department: 0061 - HEALTH DEPARTMENT</b>						
0629.0001	LETTERHEAD/PRINTED FORMS	01100061006006290001	4/17/2019	BLOOMINGTON OFFSET PROCESS, INC.	6.25	Prepaid 04/18/2019 328700
				<b>TOTAL 0629.0001</b>	<b>\$6.25</b>	
0706.0001	CONTRACT SERVICES	01100061006007060001	4/16/2019	EASTER SEALS - UCP	1,164.33	Prepaid 04/18/2019 328764
		01100061006007060001	4/16/2019	LIFE CENTER FOR INDEPENDENT	1,134.42	Prepaid 04/18/2019 328854
		01100061006007060001	4/3/2019	MARCFIRST	40,960.99	Prepaid 04/04/2019 328489
				<b>TOTAL 0706.0001</b>	<b>\$43,259.74</b>	
0706.0002	MENTAL HEALTH SERVICES	01100061006007060002	4/17/2019	EASTER SEALS - UCP	1,074.78	Prepaid 04/18/2019 328764
		01100061006007060002	4/17/2019	EASTER SEALS - UCP	4,299.12	Prepaid 04/18/2019 328764
				<b>TOTAL 0706.0002</b>	<b>\$5,373.90</b>	
0715.0001	DUES AND MEMBERSHIPS	01100061006007150001	4/3/2019	ASSOCIATION OF COMMUNITY	2,022.40	Prepaid 04/04/2019 328424
				<b>TOTAL 0715.0001</b>	<b>\$2,022.40</b>	
0718.0001	SCHOOLING & CONFERENCES	01100061006007180001	4/23/2019	HANCOCK, AMY	153.12	Prepaid 04/25/2019 329371
				<b>TOTAL 0718.0001</b>	<b>\$153.12</b>	
<b>TOTAL FOR DEPARTMENT: HEALTH DEPARTMENT</b>					<b>\$50,815.41</b>	
<b>TOTAL FOR FUND: PERSONS/DEV.DISABILITY</b>					<b>\$50,815.41</b>	
<b>TOTAL FOR COMMITTEE: HEALTH COMMITTEE - DEV. DISABILITY BOARD</b>					<b>\$50,815.41</b>	

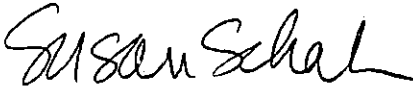
**MCLEAN COUNTY BOARD COMMITTEE REPORT**

AS OF 4/30/2019

**EXPENDITURE SUMMARY BY FUND**

**Health Committee - Jail Med & JDC Med**

<b>FUND</b>	<b>FUND TITLE</b>	<b>PENDING TOTAL</b>	<b>PREPAID TOTAL</b>	<b>FUND TOTAL</b>
0135	TORT JUDGEMENT		\$34,139.31	\$34,139.31
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			\$34,139.31	\$34,139.31



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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
<b>Department: 0077 - TORT JUDGMENT</b>						
0607.0001	FOOD	01350077007306070001	4/8/2019	Richard H. Tarvin, Inc	31.60	Prepaid 04/11/2019 575
				<b>TOTAL 0607.0001</b>	<b>\$31.60</b>	
0622.0001	MEDICAL&NURSING SUPPLIES	01350077007306220001	4/17/2019	PHARMCO HEALTH	36.84	Prepaid 04/18/2019 328952
		01350077007306220001	4/17/2019	PHARMCO HEALTH	73.68	Prepaid 04/18/2019 328952
		01350077007306220001	4/17/2019	PHARMCO HEALTH	125.00	Prepaid 04/18/2019 328952
		01350077007306220001	4/8/2019	PRAXAIR DISTRIBUTION INC.	49.25	Prepaid 04/11/2019 328645
				<b>TOTAL 0622.0001</b>	<b>\$284.77</b>	
0622.0005	VACCINE/PRESCR/NON-PRESCR	01350077007306220005	4/8/2019	CONTRACT PHARMACY SERVICES, INC.	15,758.88	Prepaid 04/11/2019 328610
		01350077007306220005	4/8/2019	MERLE PHARMACIES, INC.	39.21	Prepaid 04/11/2019 328638
		01350077007306220005	4/8/2019	MERLE PHARMACIES, INC.	16.00	Prepaid 04/11/2019 328638
		01350077002206220005	4/16/2019	MERLE PHARMACIES, INC.	217.60	Prepaid 04/18/2019 328900
				<b>TOTAL 0622.0005</b>	<b>\$16,031.69</b>	
0628.0001	Copy Machine Expenses	01350077007306280001	4/8/2019	WATTS COPY SYSTEMS, INC.	78.51	Prepaid 04/11/2019 328660
				<b>TOTAL 0628.0001</b>	<b>\$78.51</b>	
0706.0001	CONTRACT SERVICES	01350077002207060001	4/16/2019	VOGEL, CATHERINE M.	1,628.78	Prepaid 04/18/2019 329026
				<b>TOTAL 0706.0001</b>	<b>\$1,628.78</b>	
0706.0003	Counseling Services	01350077007307060003	4/3/2019	CORRECTIONAL HEALTHCARE COMPANIES, INC.	3,142.77	Prepaid 04/04/2019 328443
				<b>TOTAL 0706.0003</b>	<b>\$3,142.77</b>	
0709.0001	GARBAGE DISPOSAL SERVICE	01350077007307090001	4/3/2019	MEDPRO WASTE DISPOSAL, LLC	214.99	Prepaid 04/04/2019 328513
				<b>TOTAL 0709.0001</b>	<b>\$214.99</b>	
0751.0001	MEDICAL DIRECTOR FEE	01350077007307510001	4/23/2019	ADVANCED CORRECTIONAL HEALTHCARE, INC.	7,262.30	Prepaid 04/25/2019 329290
		01350077007307510001	4/23/2019	ADVANCED CORRECTIONAL HEALTHCARE, INC.	-1,016.64	Prepaid 04/25/2019 329290
				<b>TOTAL 0751.0001</b>	<b>\$6,245.66</b>	
0752.0001	DENTAL SERVICES	01350077007307520001	4/8/2019	IRELAND GROVE DENTAL	2,704.01	Prepaid 04/11/2019 571
				<b>TOTAL 0752.0001</b>	<b>\$2,704.01</b>	
0757.0001	NON-EMPLOYEE MEDICAL EXP.	01350077007307570001	4/3/2019	BLOOMINGTON MEDICAL LABORATORY	501.46	Prepaid 04/04/2019 328428
		01350077007307570001	4/17/2019	BLOOMINGTON MEDICAL LABORATORY	26.01	Prepaid 04/18/2019 328699
		01350077007307570001	4/17/2019	BLOOMINGTON MEDICAL LABORATORY	106.12	Prepaid 04/18/2019 328699
		01350077007307570001	4/17/2019	BLOOMINGTON MEDICAL LABORATORY	457.77	Prepaid 04/18/2019 328699
		01350077007307570001	4/17/2019	BLOOMINGTON RADIOLOGY, S.C.	67.00	Prepaid 04/18/2019 328702
		01350077007307570001	4/8/2019	BLOOMINGTON RADIOLOGY, S.C.	472.00	Prepaid 04/11/2019 328600
		01350077007307570001	4/23/2019	BLOOMINGTON RADIOLOGY, S.C.	36.00	Prepaid 04/25/2019 329309
		01350077007307570001	4/23/2019	BLOOMINGTON RADIOLOGY, S.C.	3.92	Prepaid 04/25/2019 329309
		01350077007307570001	4/23/2019	DORAN, CAPODICE, EFAW & OCHELTREE DRS. LLC	479.00	Prepaid 04/25/2019 329349
		01350077007307570001	4/3/2019	MCLEAN COUNTY ORTHOPEDICS LTD	267.00	Prepaid 04/04/2019 328509
		01350077007307570001	4/8/2019	MCLEAN COUNTY ORTHOPEDICS LTD	369.00	Prepaid 04/11/2019 328633
		01350077007307570001	4/8/2019	MCLEAN COUNTY ORTHOPEDICS LTD	267.00	Prepaid 04/11/2019 328633
		01350077007307570001	4/17/2019	OBSTETRICS & GYNECOLOGY II,LTD	213.00	Prepaid 04/18/2019 328938
		01350077007307570001	4/8/2019	OSF MEDICAL GROUP	331.00	Prepaid 04/11/2019 328642
		01350077007307570001	4/17/2019	TRINITY HOME MEDICAL EQUIPMENT	150.00	Prepaid 04/18/2019 329010
				<b>TOTAL 0757.0001</b>	<b>\$3,746.28</b>	

# 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
0790.0004	EQUIPMENT RENTAL	01350077007307900004	4/8/2019	WATTS COPY SYSTEMS, INC.	30.25	Prepaid 04/11/2019 328660
<b>TOTAL 0790.0004</b>					<b>\$30.25</b>	
<b>TOTAL FOR DEPARTMENT: TORT JUDGMENT</b>					<b>\$34,139.31</b>	
<b>TOTAL FOR FUND: TORT JUDGEMENT</b>					<b>\$34,139.31</b>	
<b>TOTAL FOR COMMITTEE: HEALTH COMMITTEE - JAIL MED &amp; JDC MED</b>					<b>\$34,139.31</b>	



**MCLEAN COUNTY BOARD COMMITTEE REPORT**

AS OF 4/30/2019

**EXPENDITURE SUMMARY BY FUND**

**Health Committee - Board of Health**

<b>FUND</b>	<b>FUND TITLE</b>	<b>PENDING TOTAL</b>	<b>PREPAID TOTAL</b>	<b>FUND TOTAL</b>
0102	DENTAL SEALANT GRANT		\$19,640.86	\$19,640.86
0103	HEALTH DEPT. - WIC		\$1,227.34	\$1,227.34
0105	PREVENTIVE HEALTH PROGRAM		\$44.00	\$44.00
0106	FAMILY CASE MANAGEMENT		\$9,442.66	\$9,442.66
0107	AIDS/COMM.DISEASE CONTROL		\$1,930.75	\$1,930.75
0112	HEALTH DEPARTMENT		\$122,605.66	\$122,605.66
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			\$154,891.27	\$154,891.27



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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	
<b>Department: 0061 - HEALTH DEPARTMENT</b>							
0620.0001	OPERATING/OFFICE SUPPLIES	01020061006206200001	4/3/2019	LENTKOPRODUCTS	9.00	Prepaid 04/04/2019 558	
		01020061006206200001	4/23/2019	QUILL CORPORATION	7.75	Prepaid 04/25/2019 329462	
				<b>TOTAL 0620.0001</b>	<b>\$16.75</b>		
0621.0001	NON-MAJOR EQUIPMENT	01020061006206210001	4/16/2019	USI EDUCATION AND GOVERNMENT SALES	72.49	Prepaid 04/18/2019 329015	
				<b>TOTAL 0621.0001</b>	<b>\$72.49</b>		
0622.0002	DENTAL SUPPLIES	01020061006206220002	4/16/2019	PATTERSON DENTAL SUPPLY, INC.	474.02	Prepaid 04/18/2019 328949	
		01020061006206220002	4/17/2019	Young Innovations Inc.	617.39	Prepaid 04/18/2019 329043	
				<b>TOTAL 0622.0002</b>	<b>\$1,091.41</b>		
0628.0001	Copy Machine Expenses	01020061006206280001	4/17/2019	WATTS COPY SYSTEMS, INC.	2.81	Prepaid 04/18/2019 329029	
				<b>TOTAL 0628.0001</b>	<b>\$2.81</b>		
0706.0001	CONTRACT SERVICES	01020061006207060001	4/23/2019	NEUBAUER, DAWN	175.00	Prepaid 04/25/2019 329435	
		01020061006207060001	4/24/2019	ROTHWELL, ASHTON	200.00	Prepaid 04/25/2019 329480	
				<b>TOTAL 0706.0001</b>	<b>\$375.00</b>		
0750.0001	EQUIPMENT MAINT. CONTRACT	01020061006207500001	4/16/2019	PATTERSON DENTAL SUPPLY, INC.	199.00	Prepaid 04/18/2019 328949	
				<b>TOTAL 0750.0001</b>	<b>\$199.00</b>		
0752.0001	DENTAL SERVICES	01020061006207520001	4/3/2019	CARUSO, DIANE, DDS	13,530.00	Prepaid 04/04/2019 328435	
		01020061006207520001	4/17/2019	MITCHELL, JEROME, D.D.S.	1,845.00	Prepaid 04/18/2019 328913	
		01020061006207520001	4/3/2019	ORLAND PARK DENTAL	879.50	Prepaid 04/04/2019 328532	
				<b>TOTAL 0752.0001</b>	<b>\$16,254.50</b>		
0764.0001	LAUNDRY AND CLEANING	01020061006207640001	4/3/2019	CLEAN HEALTHCARE APPAREL COMPANY	53.88	Prepaid 04/04/2019 328438	
		01020061006207640001	4/16/2019	CLEAN HEALTHCARE APPAREL COMPANY	53.88	Prepaid 04/18/2019 328739	
		01020061006207640001	4/17/2019	CLEAN HEALTHCARE APPAREL COMPANY	53.88	Prepaid 04/18/2019 328739	
		01020061006207640001	4/23/2019	CLEAN HEALTHCARE APPAREL COMPANY	53.88	Prepaid 04/25/2019 329329	
				<b>TOTAL 0764.0001</b>	<b>\$215.52</b>		
0773.0001	NON-CONTRACTUAL SERVICES	01020061006207730001	4/16/2019	PATTERSON DENTAL SUPPLY, INC.	59.95	Prepaid 04/18/2019 328949	
		01020061006207730001	4/17/2019	TECH ELECTRONICS	29.12	Prepaid 04/18/2019 328998	
		01020061006207730001	4/17/2019	WESTERN AVENUE	1,201.06	Prepaid 04/18/2019 601	
				<b>TOTAL 0773.0001</b>	<b>\$1,290.13</b>		
0790.0004	EQUIPMENT RENTAL	01020061006207900004	4/17/2019	WATTS COPY SYSTEMS, INC.	13.25	Prepaid 04/18/2019 329029	
				<b>TOTAL 0790.0004</b>	<b>\$13.25</b>		
0793.0001	TRAVEL EXPENSE	01020061006207930001	4/16/2019	BLOOMINGTON, CITY OF	50.00	Prepaid 04/18/2019 328705	
				<b>TOTAL 0793.0001</b>	<b>\$50.00</b>		
0795.0003	TELEPHONE SERVICE	01020061006207950003	4/17/2019	TELEMESSAGE, INC.	60.00	Prepaid 04/18/2019 328999	
				<b>TOTAL 0795.0003</b>	<b>\$60.00</b>		
<b>TOTAL FOR DEPARTMENT: HEALTH DEPARTMENT</b>					<b>\$19,640.86</b>		
<b>TOTAL FOR FUND: DENTAL SEALANT GRANT</b>					<b>\$19,640.86</b>		

**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	
<b>Department: 0061 - HEALTH DEPARTMENT</b>							
0607.0001	FOOD	01030061006206070001	4/16/2019	Ticklepenny Corner, Inc	332.00	Prepaid 04/18/2019 329004	
				<b>TOTAL 0607.0001</b>	<b>\$332.00</b>		
0620.0001	OPERATING/OFFICE SUPPLIES	01030061006206200001	4/3/2019	LENTKOPRODUCTS	19.00	Prepaid 04/04/2019 558	
		01030061006206200001	4/16/2019	QUILL CORPORATION	44.85	Prepaid 04/18/2019 328962	
		01030061006206200001	4/17/2019	QUILL CORPORATION	11.92	Prepaid 04/18/2019 328962	
		01030061006206200001	4/23/2019	QUILL CORPORATION	29.01	Prepaid 04/25/2019 329462	
				<b>TOTAL 0620.0001</b>	<b>\$104.78</b>		
0621.0001	NON-MAJOR EQUIPMENT	01030061006206210001	4/16/2019	USI EDUCATION AND GOVERNMENT SALES	72.49	Prepaid 04/18/2019 329015	
				<b>TOTAL 0621.0001</b>	<b>\$72.49</b>		
0622.0001	MEDICAL&NURSING SUPPLIES	01030061006206220001	4/17/2019	HENRY SCHEIN INC.	68.51	Prepaid 04/18/2019 328806	
		01030061006206220001	4/3/2019	HENRY SCHEIN INC.	26.32	Prepaid 04/04/2019 328461	
				<b>TOTAL 0622.0001</b>	<b>\$94.83</b>		
0628.0001	Copy Machine Expenses	01030061006206280001	4/17/2019	WATTS COPY SYSTEMS, INC.	7.61	Prepaid 04/18/2019 329029	
				<b>TOTAL 0628.0001</b>	<b>\$7.61</b>		
0629.0001	LETTERHEAD/PRINTED FORMS	01030061006206290001	4/23/2019	COPY SHOP, THE	120.99	Prepaid 04/25/2019 329337	
		01030061006206290001	4/17/2019	Norm-Collegiate Printing Inc.	128.00	Prepaid 04/18/2019 597	
		01030061006206290001	4/23/2019	Norm-Collegiate Printing Inc.	24.71	Prepaid 04/25/2019 616	
		01030061006206290001	4/3/2019	Norm-Collegiate Printing Inc.	39.84	Prepaid 04/04/2019 561	
				<b>TOTAL 0629.0001</b>	<b>\$313.54</b>		
0773.0001	NON-CONTRACTUAL SERVICES	01030061006207730001	4/17/2019	TECH ELECTRONICS	61.36	Prepaid 04/18/2019 328998	
				<b>TOTAL 0773.0001</b>	<b>\$61.36</b>		
0790.0004	EQUIPMENT RENTAL	01030061006207900004	4/17/2019	WATTS COPY SYSTEMS, INC.	82.06	Prepaid 04/18/2019 329029	
				<b>TOTAL 0790.0004</b>	<b>\$82.06</b>		
0793.0001	TRAVEL EXPENSE	01030061006207930001	4/16/2019	BLOOMINGTON, CITY OF	100.00	Prepaid 04/18/2019 328705	
		01030061006207930001	4/16/2019	WHINNA, LORRIN	4.35	Prepaid 04/18/2019 329037	
				<b>TOTAL 0793.0001</b>	<b>\$104.35</b>		
0795.0003	TELEPHONE SERVICE	01030061006207950003	4/17/2019	VERIZON WIRELESS	2.86	Prepaid 04/18/2019 329021	
		01030061006207950003	4/17/2019	VERIZON WIRELESS	51.46	Prepaid 04/18/2019 329021	
				<b>TOTAL 0795.0003</b>	<b>\$54.32</b>		
<b>TOTAL FOR DEPARTMENT: HEALTH DEPARTMENT</b>					<b>\$1,227.34</b>		
<b>TOTAL FOR FUND: HEALTH DEPT. - WIC</b>					<b>\$1,227.34</b>		

# 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
<b>Department: 0061 - HEALTH DEPARTMENT</b>						
0620.0001	OPERATING/OFFICE SUPPLIES	01050061006706200001	4/3/2019	LENTKOPRODUCTS	4.09	Prepaid 04/04/2019 558
				<b>TOTAL 0620.0001</b>	<b>\$4.09</b>	
0773.0001	NON-CONTRACTUAL SERVICES	01050061006707730001	4/17/2019	TECH ELECTRONICS	13.23	Prepaid 04/18/2019 328998
				<b>TOTAL 0773.0001</b>	<b>\$13.23</b>	
0793.0001	TRAVEL EXPENSE	01050061006707930001	4/16/2019	CASEY, MORGAN M.	26.68	Prepaid 04/18/2019 328727
				<b>TOTAL 0793.0001</b>	<b>\$26.68</b>	
				<b>TOTAL FOR DEPARTMENT: HEALTH DEPARTMENT</b>	<b>\$44.00</b>	
				<b>TOTAL FOR FUND: PREVENTIVE HEALTH PROGRAM</b>	<b>\$44.00</b>	

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	
<b>Department: 0061 - HEALTH DEPARTMENT</b>							
0620.0001	OPERATING/OFFICE SUPPLIES	01060061006206200001	4/23/2019	AMAZON.COM, LLC.	227.80	Prepaid 04/25/2019 329296	
		01060061006206200001	4/23/2019	AMAZON.COM, LLC.	33.96	Prepaid 04/25/2019 329296	
		01060061006206200001	4/23/2019	AMAZON.COM, LLC.	211.25	Prepaid 04/25/2019 329296	
		01060061006206200001	4/16/2019	BLOOMINGTON-NORMAL TRANSIT	512.00	Prepaid 04/18/2019 328711	
		01060061006206200001	4/16/2019	BLOOMINGTON-NORMAL TRANSIT	150.00	Prepaid 04/18/2019 328711	
		01060061006206200001	4/3/2019	BLOOMINGTON-NORMAL TRANSIT	352.00	Prepaid 04/04/2019 328430	
		01060061006206200001	4/3/2019	BLOOMINGTON-NORMAL TRANSIT	64.00	Prepaid 04/04/2019 328430	
		01060061006206200001	4/3/2019	BLOOMINGTON-NORMAL TRANSIT	160.00	Prepaid 04/04/2019 328430	
		01060061006206200001	4/3/2019	LENTKOPRODUCTS	48.47	Prepaid 04/04/2019 558	
		01060061006206200001	4/17/2019	QUILL CORPORATION	11.92	Prepaid 04/18/2019 328962	
		01060061006206200001	4/16/2019	QUILL CORPORATION	44.85	Prepaid 04/18/2019 328962	
		01060061006206200001	4/23/2019	QUILL CORPORATION	29.03	Prepaid 04/25/2019 329462	
		01060061006206200001	4/23/2019	THORNTON OIL CORPORATION	3,000.00	Prepaid 04/25/2019 329493	
				<b>TOTAL 0620.0001</b>	<b>\$4,845.28</b>		
0621.0001	NON-MAJOR EQUIPMENT	01060061006206210001	4/16/2019	USI EDUCATION AND GOVERNMENT SALES	72.49	Prepaid 04/18/2019 329015	
				<b>TOTAL 0621.0001</b>	<b>\$72.49</b>		
0622.0001	MEDICAL&NURSING SUPPLIES	01060061006206220001	4/3/2019	Young Innovations Inc.	49.16	Prepaid 04/04/2019 328566	
				<b>TOTAL 0622.0001</b>	<b>\$49.16</b>		
0628.0001	Copy Machine Expenses	01060061006206280001	4/17/2019	WATTS COPY SYSTEMS, INC.	56.08	Prepaid 04/18/2019 329029	
				<b>TOTAL 0628.0001</b>	<b>\$56.08</b>		
0629.0001	LETTERHEAD/PRINTED FORMS	01060061006206290001	4/17/2019	BLOOMINGTON OFFSET PROCESS, INC.	175.00	Prepaid 04/18/2019 328700	
		01060061006206290001	4/23/2019	COPY SHOP, THE	140.24	Prepaid 04/25/2019 329337	
		01060061006206290001	4/23/2019	Norm-Collegiate Printing Inc.	40.05	Prepaid 04/25/2019 616	
		01060061006206290001	4/3/2019	Norm-Collegiate Printing Inc.	113.16	Prepaid 04/04/2019 561	
				<b>TOTAL 0629.0001</b>	<b>\$468.45</b>		
0706.0001	CONTRACT SERVICES	01060061006207060001	4/17/2019	ADVOCATE MEDICAL GROUP CBO	15.00	Prepaid 04/18/2019 328672	
		01060061006207060001	4/17/2019	BLOOMINGTON PEDIATRICS & ALLERGY	15.00	Prepaid 04/18/2019 328701	
		01060061006207060001	4/24/2019	GIBSON AREA HOSPITAL & HEALTH	15.00	Prepaid 04/25/2019 329364	
		01060061006207060001	4/24/2019	GIBSON AREA HOSPITAL & HEALTH	15.00	Prepaid 04/25/2019 329364	
		01060061006207060001	4/24/2019	GIBSON AREA HOSPITAL & HEALTH	15.00	Prepaid 04/25/2019 329364	
		01060061006207060001	4/24/2019	GIBSON AREA HOSPITAL & HEALTH	15.00	Prepaid 04/25/2019 329364	
		01060061006207060001	4/24/2019	KIRBY MEDICAL CENTER	15.00	Prepaid 04/25/2019 329398	
		01060061006207060001	4/24/2019	KIRBY MEDICAL CENTER	15.00	Prepaid 04/25/2019 329398	
		01060061006207060001	4/23/2019	OSF MEDICAL GROUP	15.00	Prepaid 04/25/2019 329447	
		01060061006207060001	4/23/2019	OSF MEDICAL GROUP	15.00	Prepaid 04/25/2019 329447	
		01060061006207060001	4/17/2019	OSF MEDICAL GROUP	15.00	Prepaid 04/18/2019 328941	
				<b>TOTAL 0706.0001</b>	<b>\$165.00</b>		
0718.0001	SCHOOLING & CONFERENCES	01060061006207180001	4/16/2019	ANDERSON, NICOLE	61.48	Prepaid 04/18/2019 328682	
		01060061006207180001	4/23/2019	HAYES, LEIGH	53.36	Prepaid 04/25/2019 329377	
		01060061006207180001	4/23/2019	HAYES, LEIGH	49.88	Prepaid 04/25/2019 329377	
		01060061006207180001	4/16/2019	MYERS, KATI	120.64	Prepaid 04/18/2019 328921	
				<b>TOTAL 0718.0001</b>	<b>\$285.36</b>		
0773.0001	NON-CONTRACTUAL SERVICES	01060061006207730001	4/16/2019	CHECKER CAB OF BLOOMINGTON, INC.	1,067.10	Prepaid 04/18/2019 328732	
		01060061006207730001	4/17/2019	PACIFIC INTERPRETERS	43.89	Prepaid 04/18/2019 328943	
		01060061006207730001	4/17/2019	TECH ELECTRONICS	156.49	Prepaid 04/18/2019 328998	
		01060061006207730001	4/17/2019	WESTERN AVENUE	231.35	Prepaid 04/18/2019 601	
				<b>TOTAL 0773.0001</b>	<b>\$1,498.83</b>		

**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
0790.0004	EQUIPMENT RENTAL	01060061006207900004	4/17/2019	WATTS COPY SYSTEMS, INC.	105.88	Prepaid 04/18/2019 329029
				<b>TOTAL 0790.0004</b>	<b>\$105.88</b>	
0793.0001	TRAVEL EXPENSE	01060061006207930001	4/16/2019	ADELEKAN-ABOSEDE, JOYCE A.	117.16	Prepaid 04/18/2019 328668
		01060061006207930001	4/16/2019	ADENIYI, DAVA	64.38	Prepaid 04/18/2019 328669
		01060061006207930001	4/16/2019	ANDERSON, NICOLE	31.90	Prepaid 04/18/2019 328682
		01060061006207930001	4/16/2019	BLOOMINGTON, CITY OF	650.00	Prepaid 04/18/2019 328705
		01060061006207930001	4/16/2019	HAYES, LEIGH	33.06	Prepaid 04/18/2019 328799
		01060061006207930001	4/16/2019	JONES, LACY	144.42	Prepaid 04/18/2019 328833
		01060061006207930001	4/16/2019	KIRSTEIN, NICOLE	44.66	Prepaid 04/18/2019 328841
		01060061006207930001	4/16/2019	Mariferen	26.68	Prepaid 04/18/2019 328862
		01060061006207930001	4/16/2019	MCCLURE, KAYLA	172.26	Prepaid 04/18/2019 594
		01060061006207930001	4/16/2019	MYERS, KATI	52.20	Prepaid 04/18/2019 328921
		01060061006207930001	4/16/2019	WHITE, JENNIFER L.	120.06	Prepaid 04/18/2019 329039
		01060061006207930001	4/16/2019	WILSON, MEGAN	30.16	Prepaid 04/18/2019 329041
				<b>TOTAL 0793.0001</b>	<b>\$1,486.94</b>	
0795.0003	TELEPHONE SERVICE	01060061006207950003	4/17/2019	VERIZON WIRELESS	409.19	Prepaid 04/18/2019 329021
				<b>TOTAL 0795.0003</b>	<b>\$409.19</b>	
<b>TOTAL FOR DEPARTMENT: HEALTH DEPARTMENT</b>					<b>\$9,442.66</b>	
<b>TOTAL FOR FUND: FAMILY CASE MANAGEMENT</b>					<b>\$9,442.66</b>	

# 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
<b>Department: 0061 - HEALTH DEPARTMENT</b>						
0620.0001	OPERATING/OFFICE SUPPLIES	01070061006206200001	4/23/2019	AMAZON.COM, LLC.	74.00	Prepaid 04/25/2019 329296
		01070061006106200001	4/3/2019	LENTKOPRODUCTS	0.45	Prepaid 04/04/2019 558
		01070061006206200001	4/3/2019	LENTKOPRODUCTS	5.93	Prepaid 04/04/2019 558
					<b>TOTAL 0620.0001</b>	<b>\$80.38</b>
0706.0001	CONTRACT SERVICES	01070061006207060001	4/16/2019	Cook	162.00	Prepaid 04/18/2019 328746
					<b>TOTAL 0706.0001</b>	<b>\$162.00</b>
0718.0001	SCHOOLING & CONFERENCES	01070061006107180001	4/23/2019	CRAWFORD, ANGIE	40.02	Prepaid 04/25/2019 329340
		01070061006207180001	4/16/2019	Velasco	337.84	Prepaid 04/18/2019 329020
					<b>TOTAL 0718.0001</b>	<b>\$377.86</b>
0743.0001	RADIO/COMMUN.EQUIP.MAINT.	01070061006207430001	4/17/2019	METRO MCLEAN CO.CENTRALIZED	1,200.00	Prepaid 04/18/2019 328903
					<b>TOTAL 0743.0001</b>	<b>\$1,200.00</b>
0773.0001	NON-CONTRACTUAL SERVICES	01070061006207730001	4/17/2019	TECH ELECTRONICS	19.14	Prepaid 04/18/2019 328998
		01070061006107730001	4/17/2019	TECH ELECTRONICS	1.46	Prepaid 04/18/2019 328998
		01070061006207730001	4/16/2019	UNIVERSITY OF ILLINOIS	3.65	Prepaid 04/18/2019 329014
					<b>TOTAL 0773.0001</b>	<b>\$24.25</b>
0795.0003	TELEPHONE SERVICE	01070061006207950003	4/17/2019	VERIZON WIRELESS	42.98	Prepaid 04/18/2019 329021
		01070061006207950003	4/17/2019	VERIZON WIRELESS	43.28	Prepaid 04/18/2019 329021
					<b>TOTAL 0795.0003</b>	<b>\$86.26</b>
<b>TOTAL FOR DEPARTMENT: HEALTH DEPARTMENT</b>					<b>\$1,930.75</b>	
<b>TOTAL FOR FUND: AIDS/COMM.DISEASE CONTROL</b>					<b>\$1,930.75</b>	

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	
<b>Department: 0061 - HEALTH DEPARTMENT</b>							
0607.0001	FOOD	01120061006306070001	4/23/2019	AMAZON.COM, LLC.	50.75	Prepaid 04/25/2019 329296	
		01120061006306070001	4/23/2019	AMAZON.COM, LLC.	32.27	Prepaid 04/25/2019 329296	
				<b>TOTAL 0607.0001</b>	<b>\$83.02</b>		
0620.0001	OPERATING/OFFICE SUPPLIES	01120061006306200001	4/23/2019	AMAZON.COM, LLC.	16.05	Prepaid 04/25/2019 329296	
		01120061006306200001	4/23/2019	AMAZON.COM, LLC.	148.02	Prepaid 04/25/2019 329296	
		01120061006006200001	4/3/2019	LENTKOPRODUCTS	4.51	Prepaid 04/04/2019 558	
		01120061006106200001	4/3/2019	LENTKOPRODUCTS	27.68	Prepaid 04/04/2019 558	
		01120061006206200001	4/3/2019	LENTKOPRODUCTS	27.12	Prepaid 04/04/2019 558	
		01120061006306200001	4/3/2019	LENTKOPRODUCTS	20.02	Prepaid 04/04/2019 558	
		01120061006406200001	4/3/2019	LENTKOPRODUCTS	14.34	Prepaid 04/04/2019 558	
		01120061006706200001	4/3/2019	LENTKOPRODUCTS	4.15	Prepaid 04/04/2019 558	
		01120061009606200001	4/3/2019	LENTKOPRODUCTS	0.34	Prepaid 04/04/2019 558	
		01120061011106200001	4/3/2019	LENTKOPRODUCTS	6.90	Prepaid 04/04/2019 558	
		01120061006706200001	4/17/2019	PURNELL, GEMILLE	49.25	Prepaid 04/18/2019 328960	
		01120061006206200001	4/23/2019	QUILL CORPORATION	37.99	Prepaid 04/25/2019 329462	
		01120061006206200001	4/23/2019	QUILL CORPORATION	87.94	Prepaid 04/25/2019 329462	
		01120061006406200001	4/23/2019	QUILL CORPORATION	7.75	Prepaid 04/25/2019 329462	
		01120061006406200001	4/16/2019	QUILL CORPORATION	44.84	Prepaid 04/18/2019 328962	
		01120061006206200001	4/17/2019	QUILL CORPORATION	-49.99	Prepaid 04/18/2019 328962	
		01120061006206200001	4/17/2019	QUILL CORPORATION	49.99	Prepaid 04/18/2019 328962	
		01120061006206200001	4/17/2019	QUILL CORPORATION	35.99	Prepaid 04/18/2019 328962	
		01120061006206200001	4/17/2019	QUILL CORPORATION	12.58	Prepaid 04/18/2019 328962	
		01120061006406200001	4/17/2019	QUILL CORPORATION	11.90	Prepaid 04/18/2019 328962	
		01120061006306200001	4/24/2019	REGIONAL OFFICE OF EDUCATION	2,924.00	Prepaid 04/25/2019 329469	
		01120061006106200001	4/23/2019	USI EDUCATION AND GOVERNMENT SALES	197.58	Prepaid 04/25/2019 329500	
				<b>TOTAL 0620.0001</b>	<b>\$3,678.95</b>		
0621.0001	NON-MAJOR EQUIPMENT	01120061006406210001	4/16/2019	USI EDUCATION AND GOVERNMENT SALES	72.48	Prepaid 04/18/2019 329015	
				<b>TOTAL 0621.0001</b>	<b>\$72.48</b>		
0622.0001	MEDICAL&NURSING SUPPLIES	01120061006406220001	4/17/2019	HENRY SCHEIN INC.	387.82	Prepaid 04/18/2019 328806	
		01120061006206220001	4/3/2019	HENRY SCHEIN INC.	26.31	Prepaid 04/04/2019 328461	
		01120061006406220001	4/3/2019	HENRY SCHEIN INC.	26.32	Prepaid 04/04/2019 328461	
		01120061006206220001	4/23/2019	HENRY SCHEIN INC.	6.84	Prepaid 04/25/2019 329378	
		01120061006406220001	4/17/2019	WILLIAM V. MACGILL & CO.	65.28	Prepaid 04/18/2019 329040	
				<b>TOTAL 0622.0001</b>	<b>\$512.57</b>		
0622.0005	VACCINE/PRESCR/NON-PRESCR	01120061006206220005	4/3/2019	GLAXOSMITHKLINE	2,772.00	Prepaid 04/04/2019 328456	
		01120061006206220005	4/17/2019	GLAXOSMITHKLINE	736.50	Prepaid 04/18/2019 328791	
		01120061006406220005	4/17/2019	GLAXOSMITHKLINE	280.00	Prepaid 04/18/2019 328791	
		01120061006206220005	4/17/2019	HENRY SCHEIN INC.	163.27	Prepaid 04/18/2019 328806	
		01120061006406220005	4/17/2019	MERCK & CO.,INC.	735.83	Prepaid 04/18/2019 328899	
		01120061006206220005	4/17/2019	MERCK & CO.,INC.	494.90	Prepaid 04/18/2019 328899	
		01120061006406220005	4/17/2019	MERCK & CO.,INC.	2,872.00	Prepaid 04/18/2019 328899	
				<b>TOTAL 0622.0005</b>	<b>\$8,054.50</b>		
0628.0001	Copy Machine Expenses	01120061006306280001	4/17/2019	WATTS COPY SYSTEMS, INC.	161.24	Prepaid 04/18/2019 329029	
		01120061006106280001	4/17/2019	WATTS COPY SYSTEMS, INC.	27.42	Prepaid 04/18/2019 329029	
		01120061006206280001	4/17/2019	WATTS COPY SYSTEMS, INC.	18.02	Prepaid 04/18/2019 329029	
		01120061006406280001	4/17/2019	WATTS COPY SYSTEMS, INC.	7.61	Prepaid 04/18/2019 329029	



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
0628.0001	Copy Machine Expenses	01120061006706280001	4/17/2019	WATTS COPY SYSTEMS, INC.	33.11	Prepaid 04/18/2019 329029
		01120061006006280001	4/17/2019	WATTS COPY SYSTEMS, INC.	14.35	Prepaid 04/18/2019 329029
				<b>TOTAL 0628.0001</b>	<b>\$261.75</b>	
0629.0001	LETTERHEAD/PRINTED FORMS	01120061006006290001	4/17/2019	BLOOMINGTON OFFSET PROCESS, INC.	18.75	Prepaid 04/18/2019 328700
		01120061006106290001	4/17/2019	BLOOMINGTON OFFSET PROCESS, INC.	50.00	Prepaid 04/18/2019 328700
		01120061006006290001	4/16/2019	COPY SHOP, THE	0.75	Prepaid 04/18/2019 328748
		01120061006106290001	4/16/2019	COPY SHOP, THE	12.75	Prepaid 04/18/2019 328748
		01120061006206290001	4/16/2019	COPY SHOP, THE	10.00	Prepaid 04/18/2019 328748
		01120061006306290001	4/16/2019	COPY SHOP, THE	8.10	Prepaid 04/18/2019 328748
		01120061006406290001	4/16/2019	COPY SHOP, THE	6.55	Prepaid 04/18/2019 328748
		01120061006706290001	4/16/2019	COPY SHOP, THE	1.66	Prepaid 04/18/2019 328748
		01120061009606290001	4/16/2019	COPY SHOP, THE	0.05	Prepaid 04/18/2019 328748
		01120061011106290001	4/16/2019	COPY SHOP, THE	2.74	Prepaid 04/18/2019 328748
		01120061006206290001	4/23/2019	COPY SHOP, THE	19.20	Prepaid 04/25/2019 329337
		01120061006206290001	4/16/2019	Norm-Collegiate Printing Inc.	45.00	Prepaid 04/18/2019 597
		01120061006206290001	4/17/2019	Norm-Collegiate Printing Inc.	16.25	Prepaid 04/18/2019 597
		01120061006406290001	4/23/2019	Norm-Collegiate Printing Inc.	26.00	Prepaid 04/25/2019 616
				<b>TOTAL 0629.0001</b>	<b>\$217.80</b>	
0630.0001	POSTAGE	01120061006206300001	4/23/2019	UNITED PARCEL SERVICE, INC.	5.97	Prepaid 04/25/2019 329498
				<b>TOTAL 0630.0001</b>	<b>\$5.97</b>	
0706.0001	CONTRACT SERVICES	01120061006007060001	4/23/2019	BABY FOLD	6,314.66	Prepaid 04/25/2019 329304
		01120061006007060001	4/23/2019	PROJECT OZ, INC.	11,191.41	Prepaid 04/25/2019 329460
		01120061006007060001	4/16/2019	PROJECT OZ, INC.	11,191.41	Prepaid 04/18/2019 328956
				<b>TOTAL 0706.0001</b>	<b>\$28,697.48</b>	
0706.0002	MENTAL HEALTH SERVICES	01120061006007060002	4/23/2019	CHESTNUT HEALTH SYSTEMS, INC.	2,083.33	Prepaid 04/25/2019 329323
		01120061006007060002	4/16/2019	MCLEAN COUNTY CENTER FOR	58,295.00	Prepaid 04/18/2019 328884
		01120061006007060002	4/23/2019	PATH, INC.	3,250.00	Prepaid 04/25/2019 329451
		01120061006007060002	4/23/2019	PROJECT OZ, INC.	2,550.33	Prepaid 04/25/2019 329460
		01120061006007060002	4/16/2019	PROJECT OZ, INC.	2,550.33	Prepaid 04/18/2019 328956
		01120061006007060002	4/3/2019	YWCA	2,600.00	Prepaid 04/04/2019 328567
				<b>TOTAL 0706.0002</b>	<b>\$71,328.99</b>	
0709.0001	GARBAGE DISPOSAL SERVICE	01120061006407090001	4/3/2019	MEDPRO WASTE DISPOSAL, LLC	100.05	Prepaid 04/04/2019 328513
		01120061011107090001	4/3/2019	MEDPRO WASTE DISPOSAL, LLC	49.28	Prepaid 04/04/2019 328513
				<b>TOTAL 0709.0001</b>	<b>\$149.33</b>	
0715.0001	DUES AND MEMBERSHIPS	01120061006107150001	4/17/2019	ILLINOIS ASSOC. OF LOCAL ENVIRONMENTAL HEALTH ADM.	15.00	Prepaid 04/18/2019 328812
		01120061006307150001	4/16/2019	ILLINOIS PUBLIC HEALTH NURSE ADMINISTRATORS	25.00	Prepaid 04/18/2019 328817
				<b>TOTAL 0715.0001</b>	<b>\$40.00</b>	
0718.0001	SCHOOLING & CONFERENCES	01120061006307180001	4/16/2019	ANDERSON, CATHY COVERSTON	98.16	Prepaid 04/18/2019 328681
		01120061006307180001	4/16/2019	ANDERSON, CATHY COVERSTON	63.36	Prepaid 04/18/2019 328681
		01120061006307180001	4/16/2019	ANDERSON, CATHY COVERSTON	54.56	Prepaid 04/18/2019 328681
		01120061006307180001	4/16/2019	ANDERSON, CATHY COVERSTON	76.56	Prepaid 04/18/2019 328681
		01120061006107180001	4/3/2019	ANDERSON, THOMAS J.	3.48	Prepaid 04/04/2019 328421
		01120061006007180001	4/3/2019	HANCOCK, AMY	61.48	Prepaid 04/04/2019 328460
		01120061006207180001	4/16/2019	HIRSCH, STACEY L.	161.32	Prepaid 04/18/2019 591
		01120061006107180001	4/16/2019	ILLINOIS ASSOC. OF LOCAL ENVIRONMENTAL HEALTH ADM.	25.00	Prepaid 04/18/2019 328812
		01120061006107180001	4/3/2019	ILLINOIS ENVIRONMENTAL HEALTH	60.00	Prepaid 04/04/2019 328466
		01120061006107180001	4/3/2019	ILLINOIS ENVIRONMENTAL HEALTH	60.00	Prepaid 04/04/2019 328467

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	4/3/2019	ILLINOIS ENVIRONMENTAL HEALTH	60.00	Prepaid 04/04/2019 328468
		01120061006107180001	4/3/2019	ILLINOIS ENVIRONMENTAL HEALTH	70.00	Prepaid 04/04/2019 328469
		01120061006107180001	4/3/2019	ILLINOIS ENVIRONMENTAL HEALTH.	70.00	Prepaid 04/04/2019 328470
		01120061006107180001	4/3/2019	ILLINOIS ENVIRONMENTAL HEALTH	70.00	Prepaid 04/04/2019 328471
		01120061006107180001	4/3/2019	ILLINOIS ENVIRONMENTAL HEALTH	70.00	Prepaid 04/04/2019 328472
		01120061006107180001	4/3/2019	ILLINOIS ENVIRONMENTAL HEALTH	70.00	Prepaid 04/04/2019 328473
		01120061006107180001	4/3/2019	ILLINOIS ENVIRONMENTAL HEALTH	95.00	Prepaid 04/04/2019 328474
		01120061006107180001	4/3/2019	ILLINOIS ENVIRONMENTAL HEALTH	60.00	Prepaid 04/04/2019 328475
		01120061006307180001	4/16/2019	ILLINOIS PUBLIC HEALTH NURSE ADMINISTRATORS	30.00	Prepaid 04/18/2019 328817
		01120061006207180001	4/16/2019	Velasco	336.24	Prepaid 04/18/2019 329020
				<b>TOTAL 0718.0001</b>	<b>\$1,595.16</b>	
0750.0001	EQUIPMENT MAINT. CONTRACT	01120061011107500001	4/17/2019	RICOH USA, INC.	169.00	Prepaid 04/18/2019 328968
						<b>TOTAL 0750.0001</b>
0751.0001	MEDICAL DIRECTOR FEE	01120061006207510001	4/3/2019	OSF MEDICAL GROUP	563.22	Prepaid 04/04/2019 328533
		01120061006407510001	4/3/2019	OSF MEDICAL GROUP	1,689.69	Prepaid 04/04/2019 328533
						<b>TOTAL 0751.0001</b>
0757.0001	NON-EMPLOYEE MEDICAL EXP.	01120061011107570001	4/17/2019	OXFORD IMMUNOTEC INC.	48.44	Prepaid 04/18/2019 328942
						<b>TOTAL 0757.0001</b>
0773.0001	NON-CONTRACTUAL SERVICES	01120061006407730001	4/17/2019	HEALTHLINK, INC.	3.53	Prepaid 04/18/2019 328800
		01120061006407730001	4/17/2019	PACIFIC INTERPRETERS	19.95	Prepaid 04/18/2019 328943
		01120061006007730001	4/17/2019	TECH ELECTRONICS	14.56	Prepaid 04/18/2019 328998
		01120061006107730001	4/17/2019	TECH ELECTRONICS	89.39	Prepaid 04/18/2019 328998
		01120061006207730001	4/17/2019	TECH ELECTRONICS	87.57	Prepaid 04/18/2019 328998
		01120061006307730001	4/17/2019	TECH ELECTRONICS	64.64	Prepaid 04/18/2019 328998
		01120061006407730001	4/17/2019	TECH ELECTRONICS	46.29	Prepaid 04/18/2019 328998
		01120061006707730001	4/17/2019	TECH ELECTRONICS	13.39	Prepaid 04/18/2019 328998
		01120061009607730001	4/17/2019	TECH ELECTRONICS	1.09	Prepaid 04/18/2019 328998
		01120061011107730001	4/17/2019	TECH ELECTRONICS	22.27	Prepaid 04/18/2019 328998
		01120061006207730001	4/16/2019	UNIVERSITY OF ILLINOIS	783.50	Prepaid 04/18/2019 329014
		01120061006207730001	4/17/2019	WESTERN AVENUE	43.85	Prepaid 04/18/2019 601
		01120061006407730001	4/17/2019	WESTERN AVENUE	479.70	Prepaid 04/18/2019 601
		01120061011107730001	4/17/2019	WESTERN AVENUE	22.37	Prepaid 04/18/2019 601
		01120061006407730001	4/23/2019	ZIMMERMAN, SHELLI	100.00	Prepaid 04/25/2019 329513
				<b>TOTAL 0773.0001</b>	<b>\$1,792.10</b>	
0790.0004	EQUIPMENT RENTAL	01120061006307900004	4/17/2019	WATTS COPY SYSTEMS, INC.	145.59	Prepaid 04/18/2019 329029
		01120061006707900004	4/17/2019	WATTS COPY SYSTEMS, INC.	13.24	Prepaid 04/18/2019 329029
		01120061006407900004	4/17/2019	WATTS COPY SYSTEMS, INC.	71.47	Prepaid 04/18/2019 329029
		01120061006207900004	4/17/2019	WATTS COPY SYSTEMS, INC.	111.17	Prepaid 04/18/2019 329029
		01120061006107900004	4/17/2019	WATTS COPY SYSTEMS, INC.	105.88	Prepaid 04/18/2019 329029
		01120061006007900004	4/17/2019	WATTS COPY SYSTEMS, INC.	39.71	Prepaid 04/18/2019 329029
				<b>TOTAL 0790.0004</b>	<b>\$487.06</b>	
0793.0001	TRAVEL EXPENSE	01120061006207930001	4/16/2019	ANDERSON, CATHY COVERSTON	9.86	Prepaid 04/18/2019 328681
		01120061006307930001	4/16/2019	ANDERSON, CATHY COVERSTON	0.58	Prepaid 04/18/2019 328681
		01120061009607930001	4/16/2019	ANDERSON, CATHY COVERSTON	4.64	Prepaid 04/18/2019 328681
		01120061006107930001	4/16/2019	BLOOMINGTON, CITY OF	350.00	Prepaid 04/18/2019 328705
		01120061006207930001	4/16/2019	BLOOMINGTON, CITY OF	50.00	Prepaid 04/18/2019 328705
		01120061006707930001	4/16/2019	CASEY, MORGAN M.	15.25	Prepaid 04/18/2019 328727
01120061006107930001	4/16/2019	COOK, SCOTT C.	222.14	Prepaid 04/18/2019 328747		

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	4/16/2019	CRAWFORD, ANGIE	14.50	Prepaid 04/18/2019 328750		
		01120061006107930001	4/16/2019	FOUTCH, LINDA G.	55.68	Prepaid 04/18/2019 328785		
		01120061006007930001	4/16/2019	HANCOCK, AMY	8.12	Prepaid 04/18/2019 328797		
		01120061006107930001	4/16/2019	HENDERSHOTT, JOHN	73.66	Prepaid 04/18/2019 328805		
		01120061006207930001	4/16/2019	HIRSCH, STACEY L.	59.74	Prepaid 04/18/2019 591		
		01120061006107930001	4/16/2019	JOHNSON, JARED	247.66	Prepaid 04/18/2019 328832		
		01120061006107930001	4/16/2019	MATEL, HOLLY	237.22	Prepaid 04/18/2019 328865		
		01120061006107930001	4/16/2019	MAYES, DAVID	203.00	Prepaid 04/18/2019 328868		
		01120061006707930001	4/16/2019	MCHUGH, KATIE	13.92	Prepaid 04/18/2019 328871		
		01120061006707930001	4/3/2019	MCHUGH, KATIE	2.32	Prepaid 04/04/2019 328491		
		01120061006107930001	4/16/2019	MERTZ, JOHN	205.90	Prepaid 04/18/2019 328901		
		01120061006707930001	4/16/2019	PURNELL, GEMILLE	7.54	Prepaid 04/18/2019 328960		
		01120061006307930001	4/16/2019	SLATER, LISA	37.70	Prepaid 04/18/2019 328983		
		01120061009607930001	4/16/2019	SMITH, SHERI	8.70	Prepaid 04/18/2019 328984		
		01120061006107930001	4/16/2019	STONE, CATHY	199.52	Prepaid 04/18/2019 328995		
				<b>TOTAL 0793.0001</b>			<b>\$2,027.65</b>	
		0795.0003	TELEPHONE SERVICE	01120061006407950003	4/3/2019	FRONTIER	115.93	Prepaid 04/04/2019 553
				01120061006307950003	4/17/2019	FRONTIER	25.00	Prepaid 04/18/2019 589
01120061006107950003	4/17/2019			VERIZON WIRELESS	137.71	Prepaid 04/18/2019 329021		
01120061006307950003	4/17/2019			VERIZON WIRELESS	216.51	Prepaid 04/18/2019 329021		
01120061006107950003	4/17/2019			VERIZON WIRELESS	2.86	Prepaid 04/18/2019 329021		
01120061006207950003	4/17/2019			VERIZON WIRELESS	30.88	Prepaid 04/18/2019 329021		
01120061006407950003	4/17/2019			VERIZON WIRELESS	3.15	Prepaid 04/18/2019 329021		
01120061011107950003	4/17/2019			VERIZON WIRELESS	26.63	Prepaid 04/18/2019 329021		
01120061006007950003	4/17/2019			VERIZON WIRELESS	48.97	Prepaid 04/18/2019 329021		
01120061006107950003	4/17/2019			VERIZON WIRELESS	363.55	Prepaid 04/18/2019 329021		
01120061006207950003	4/17/2019			VERIZON WIRELESS	58.87	Prepaid 04/18/2019 329021		
01120061006307950003	4/17/2019			VERIZON WIRELESS	74.71	Prepaid 04/18/2019 329021		
01120061006707950003	4/17/2019			VERIZON WIRELESS	25.73	Prepaid 04/18/2019 329021		
				<b>TOTAL 0795.0003</b>			<b>\$1,130.50</b>	
<b>TOTAL FOR DEPARTMENT: HEALTH DEPARTMENT</b>					<b>\$122,605.66</b>			
<b>TOTAL FOR FUND: HEALTH DEPARTMENT</b>					<b>\$122,605.66</b>			
<b>TOTAL FOR COMMITTEE: HEALTH COMMITTEE - BOARD OF HEALTH</b>					<b>\$154,891.27</b>			