

# MCLEAN COUNTY BOARD COMMITTEE REPORT

AS OF 3/31/2019

## EXPENDITURE SUMMARY BY FUND

### Health Committee - Board of Health

FUND	FUND TITLE	PENDING TOTAL	PREPAID TOTAL	FUND TOTAL
0102	DENTAL SEALANT GRANT		\$23,212.90	\$23,212.90
0103	HEALTH DEPT. - WIC		\$2,194.08	\$2,194.08
0105	PREVENTIVE HEALTH PROGRAM		\$300.75	\$300.75
0106	FAMILY CASE MANAGEMENT		\$6,484.65	\$6,484.65
0107	AIDS/COMM.DISEASE CONTROL		\$263.12	\$263.12
0112	HEALTH DEPARTMENT		\$97,423.51	\$97,423.51
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			\$129,879.01	\$129,879.01



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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
0764.0001	LAUNDRY AND CLEANING	01020061006207640001	3/5/2019	CLEAN HEALTHCARE APPAREL COMPANY	49.36	Prepaid 03/07/2019 327343
				<b>TOTAL 0764.0001</b>	<b>\$619.44</b>	
0773.0001	NON-CONTRACTUAL SERVICES	01020061006207730001	3/5/2019	PATTERSON DENTAL SUPPLY, INC.	59.95	Prepaid 03/07/2019 327464
		01020061006207730001	3/27/2019	WESTERN AVENUE	951.72	Prepaid 03/28/2019 547
				<b>TOTAL 0773.0001</b>	<b>\$1,011.67</b>	
0790.0004	EQUIPMENT RENTAL	01020061006207900004	3/5/2019	WATTS COPY SYSTEMS, INC.	13.36	Prepaid 03/07/2019 327520
				<b>TOTAL 0790.0004</b>	<b>\$13.36</b>	
0793.0001	TRAVEL EXPENSE	01020061006207930001	3/13/2019	BLOOMINGTON, CITY OF	50.00	Prepaid 03/14/2019 327560
				<b>TOTAL 0793.0001</b>	<b>\$50.00</b>	
0795.0003	TELEPHONE SERVICE	01020061006207950003	3/20/2019	TELEMESSAGE, INC.	60.00	Prepaid 03/21/2019 327993
				<b>TOTAL 0795.0003</b>	<b>\$60.00</b>	
<b>TOTAL FOR DEPARTMENT: HEALTH DEPARTMENT</b>					<b>\$23,212.90</b>	
<b>TOTAL FOR FUND: DENTAL SEALANT GRANT</b>					<b>\$23,212.90</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	3/27/2019	AMAZON.COM, LLC.	12.78	Prepaid 03/28/2019 328099
		01030061006206070001	3/27/2019	HY-VEE, INC.	11.14	Prepaid 03/28/2019 328172
		01030061006206070001	3/20/2019	KROGER STORE	6.52	Prepaid 03/21/2019 327895
				<b>TOTAL 0607.0001</b>	<b>\$30.44</b>	
0612.0001	BOOKS/VIDEOS/PUBLICATIONS	01030061006206120001	3/13/2019	PANTAGRAPH PUBLISHING, INC.	63.37	Prepaid 03/14/2019 327718
				<b>TOTAL 0612.0001</b>	<b>\$63.37</b>	
0612.0003	EDUCATION MATERIALS/SUP.	01030061006206120003	3/5/2019	NOODLE SOUP	163.83	Prepaid 03/07/2019 327453
		01030061006206120003	3/27/2019	NOODLE SOUP	69.66	Prepaid 03/28/2019 328227
				<b>TOTAL 0612.0003</b>	<b>\$233.49</b>	
0620.0001	OPERATING/OFFICE SUPPLIES	01030061006206200001	3/27/2019	AMAZON.COM, LLC.	202.12	Prepaid 03/28/2019 328099
		01030061006206200001	3/27/2019	LENTKOPRODUCTS	15.84	Prepaid 03/28/2019 540
		01030061006206200001	3/13/2019	LENTKOPRODUCTS	15.84	Prepaid 03/14/2019 501
		01030061006206200001	3/13/2019	QUILL CORPORATION	137.98	Prepaid 03/14/2019 327729
		01030061006206200001	3/27/2019	QUILL CORPORATION	16.99	Prepaid 03/28/2019 328252
		01030061006206200001	3/27/2019	QUILL CORPORATION	16.14	Prepaid 03/28/2019 328252
		01030061006206200001	3/20/2019	QUILL CORPORATION	43.22	Prepaid 03/21/2019 327967
				<b>TOTAL 0620.0001</b>	<b>\$448.13</b>	
0622.0001	MEDICAL&NURSING SUPPLIES	01030061006206220001	3/5/2019	VITAL EDUCATION & SUPPLY INC.	27.12	Prepaid 03/07/2019 327515
		01030061006206220001	3/5/2019	Young Innovations Inc.	375.79	Prepaid 03/07/2019 327525
				<b>TOTAL 0622.0001</b>	<b>\$402.91</b>	
0628.0001	Copy Machine Expenses	01030061006206280001	3/5/2019	WATTS COPY SYSTEMS, INC.	20.92	Prepaid 03/07/2019 327520
				<b>TOTAL 0628.0001</b>	<b>\$20.92</b>	
0629.0001	LETTERHEAD/PRINTED FORMS	01030061006206290001	3/5/2019	COPY SHOP, THE	38.47	Prepaid 03/07/2019 327350
		01030061006206290001	3/5/2019	Norm-Collegiate Printing Inc.	3.62	Prepaid 03/07/2019 483
		01030061006206290001	3/13/2019	Norm-Collegiate Printing Inc.	78.13	Prepaid 03/14/2019 505
		01030061006206290001	3/20/2019	Norm-Collegiate Printing Inc.	65.00	Prepaid 03/21/2019 524
				<b>TOTAL 0629.0001</b>	<b>\$185.22</b>	
0706.0001	CONTRACT SERVICES	01030061006207060001	3/27/2019	CUSTOM DATA PROCESSING	99.45	Prepaid 03/28/2019 328141
				<b>TOTAL 0706.0001</b>	<b>\$99.45</b>	
0718.0001	SCHOOLING & CONFERENCES	01030061006207180001	3/27/2019	COLBY, MARY	10.00	Prepaid 03/28/2019 328132
		01030061006207180001	3/18/2019	COLBY, MARY	55.68	Prepaid 03/21/2019 327839
		01030061006207180001	3/27/2019	HERNANDEZ, VERONICA	10.00	Prepaid 03/28/2019 328165
		01030061006207180001	3/18/2019	WEST-CENTRAL ILLINOIS BREASTFEEDING TASK FORCE	30.00	Prepaid 03/21/2019 328012
		01030061006207180001	3/18/2019	WEST-CENTRAL ILLINOIS BREASTFEEDING TASK FORCE	30.00	Prepaid 03/21/2019 328012
		01030061006207180001	3/18/2019	WEST-CENTRAL ILLINOIS BREASTFEEDING TASK FORCE	30.00	Prepaid 03/21/2019 328012
		01030061006207180001	3/18/2019	WEST-CENTRAL ILLINOIS BREASTFEEDING TASK FORCE	30.00	Prepaid 03/21/2019 328012
		01030061006207180001	3/18/2019	WEST-CENTRAL ILLINOIS BREASTFEEDING TASK FORCE	30.00	Prepaid 03/21/2019 328012
		01030061006207180001	3/18/2019	WEST-CENTRAL ILLINOIS BREASTFEEDING TASK FORCE	30.00	Prepaid 03/21/2019 328012
		01030061006207180001	3/27/2019	WHINNA, LORRIN	85.40	Prepaid 03/28/2019 328305
		01030061006207180001	3/5/2019	WHINNA, LORRIN	46.40	Prepaid 03/07/2019 327523
				<b>TOTAL 0718.0001</b>	<b>\$387.48</b>	
0750.0004	SOFTWARE LICENSE AGREE	01030061006207500004	3/27/2019	CUSTOM DATA PROCESSING	29.70	Prepaid 03/28/2019 328141
				<b>TOTAL 0750.0004</b>	<b>\$29.70</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
0773.0001	NON-CONTRACTUAL SERVICES	01030061006207730001	3/20/2019	PACIFIC INTERPRETERS	31.92	Prepaid 03/21/2019 327962
		01030061006207730001	3/27/2019	WESTERN AVENUE	23.88	Prepaid 03/28/2019 547
				<b>TOTAL 0773.0001</b>	<b>\$55.80</b>	
0790.0004	EQUIPMENT RENTAL	01030061006207900004	3/5/2019	WATTS COPY SYSTEMS, INC.	82.85	Prepaid 03/07/2019 327520
				<b>TOTAL 0790.0004</b>	<b>\$82.85</b>	
0793.0001	TRAVEL EXPENSE	01030061006207930001	3/13/2019	BLOOMINGTON, CITY OF	100.00	Prepaid 03/14/2019 327560
				<b>TOTAL 0793.0001</b>	<b>\$100.00</b>	
0795.0003	TELEPHONE SERVICE	01030061006207950003	3/13/2019	VERIZON WIRELESS	2.86	Prepaid 03/14/2019 327771
				01030061006207950003	3/13/2019	VERIZON WIRELESS
				<b>TOTAL 0795.0003</b>	<b>\$54.32</b>	
<b>TOTAL FOR DEPARTMENT: HEALTH DEPARTMENT</b>					<b>\$2,194.08</b>	
<b>TOTAL FOR FUND: HEALTH DEPT. - WIC</b>					<b>\$2,194.08</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>						
0607.0001	FOOD	01050061006706070001	3/27/2019	WALMART STORE, INC.	52.58	Prepaid 03/28/2019 328297
				<b>TOTAL 0607.0001</b>	<b>\$52.58</b>	
0612.0001	BOOKS/VIDEOS/PUBLICATIONS	01050061006706120001	3/13/2019	PANTAGRAPH PUBLISHING, INC.	13.66	Prepaid 03/14/2019 327718
				<b>TOTAL 0612.0001</b>	<b>\$13.66</b>	
0612.0003	EDUCATION MATERIALS/SUP.	01050061006706120003	3/13/2019	ETR ASSOCIATES INC.	169.52	Prepaid 03/14/2019 327604
				<b>TOTAL 0612.0003</b>	<b>\$169.52</b>	
0620.0001	OPERATING/OFFICE SUPPLIES	01050061006706200001	3/13/2019	LENTKOPRODUCTS	3.41	Prepaid 03/14/2019 501
		01050061006706200001	3/27/2019	LENTKOPRODUCTS	3.41	Prepaid 03/28/2019 540
		01050061006706200001	3/20/2019	QUILL CORPORATION	9.32	Prepaid 03/21/2019 327967
		01050061006706200001	3/27/2019	WALMART STORE, INC.	13.80	Prepaid 03/28/2019 328297
		01050061006706200001	3/27/2019	WALMART STORE, INC.	22.47	Prepaid 03/28/2019 328297
				<b>TOTAL 0620.0001</b>	<b>\$52.41</b>	
0622.0001	MEDICAL&NURSING SUPPLIES	01050061006706220001	3/5/2019	VITAL EDUCATION & SUPPLY INC.	3.59	Prepaid 03/07/2019 327515
				<b>TOTAL 0622.0001</b>	<b>\$3.59</b>	
0793.0001	TRAVEL EXPENSE	01050061006707930001	3/13/2019	CASEY, MORGAN M.	3.19	Prepaid 03/14/2019 327570
		01050061006707930001	3/13/2019	PURNELL, GEMILLE	5.80	Prepaid 03/14/2019 327728
				<b>TOTAL 0793.0001</b>	<b>\$8.99</b>	
<b>TOTAL FOR DEPARTMENT: HEALTH DEPARTMENT</b>					<b>\$300.75</b>	
<b>TOTAL FOR FUND: PREVENTIVE HEALTH PROGRAM</b>					<b>\$300.75</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>										
0607.0001	FOOD	01060061006206070001	3/20/2019	AVANTI'S		66.00	Prepaid 03/21/2019 327813			
						<b>TOTAL 0607.0001</b>	<b>\$66.00</b>			
0612.0001	BOOKS/VIDEOS/PUBLICATIONS	01060061006206120001	3/27/2019	AMAZON.COM, LLC.		81.20	Prepaid 03/28/2019 328099			
						01060061006206120001	3/27/2019	AMAZON.COM, LLC.	36.34	Prepaid 03/28/2019 328099
						01060061006206120001	3/27/2019	AMAZON.COM, LLC.	12.37	Prepaid 03/28/2019 328099
						01060061006206120001	3/13/2019	PANTAGRAPH PUBLISHING, INC.	161.62	Prepaid 03/14/2019 327718
						<b>TOTAL 0612.0001</b>	<b>\$291.53</b>			
0620.0001	OPERATING/OFFICE SUPPLIES	01060061006206200001	3/27/2019	AMAZON.COM, LLC.		65.89	Prepaid 03/28/2019 328099			
						01060061006206200001	3/27/2019	LENTKOPRODUCTS	40.39	Prepaid 03/28/2019 540
						01060061006206200001	3/13/2019	LENTKOPRODUCTS	40.39	Prepaid 03/14/2019 501
						01060061006206200001	3/27/2019	QUILL CORPORATION	90.93	Prepaid 03/28/2019 328252
						01060061006206200001	3/20/2019	QUILL CORPORATION	110.23	Prepaid 03/21/2019 327967
						<b>TOTAL 0620.0001</b>	<b>\$347.83</b>			
0621.0001	NON-MAJOR EQUIPMENT	01060061006206210001	3/13/2019	QUILL CORPORATION		29.99	Prepaid 03/14/2019 327729			
						<b>TOTAL 0621.0001</b>	<b>\$29.99</b>			
0622.0001	MEDICAL&NURSING SUPPLIES	01060061006206220001	3/5/2019	VITAL EDUCATION & SUPPLY INC.		73.34	Prepaid 03/07/2019 327515			
						<b>TOTAL 0622.0001</b>	<b>\$73.34</b>			
0628.0001	Copy Machine Expenses	01060061006206280001	3/5/2019	WATTS COPY SYSTEMS, INC.		113.02	Prepaid 03/07/2019 327520			
						<b>TOTAL 0628.0001</b>	<b>\$113.02</b>			
0629.0001	LETTERHEAD/PRINTED FORMS	01060061006206290001	3/5/2019	COPY SHOP, THE		75.00	Prepaid 03/07/2019 327350			
						01060061006206290001	3/5/2019	Norm-Collegiate Printing Inc.	7.26	Prepaid 03/07/2019 483
						01060061006206290001	3/13/2019	Norm-Collegiate Printing Inc.	35.13	Prepaid 03/14/2019 505
						01060061006206290001	3/20/2019	Norm-Collegiate Printing Inc.	245.78	Prepaid 03/21/2019 524
						<b>TOTAL 0629.0001</b>	<b>\$363.17</b>			
0706.0001	CONTRACT SERVICES	01060061006207060001	3/20/2019	ADVOCATE MEDICAL GROUP CBO		15.00	Prepaid 03/21/2019 327801			
						01060061006207060001	3/20/2019	ADVOCATE MEDICAL GROUP CBO	15.00	Prepaid 03/21/2019 327802
						01060061006207060001	3/5/2019	BLOOMINGTON PEDIATRICS & ALLERGY	15.00	Prepaid 03/07/2019 327328
						01060061006207060001	3/5/2019	CARLE HEALTH CARE INCORPORATED	15.00	Prepaid 03/07/2019 327337
						01060061006207060001	3/27/2019	CUSTOM DATA PROCESSING	848.38	Prepaid 03/28/2019 328141
						01060061006207060001	3/1/2019	KIRBY MEDICAL CENTER	15.00	Prepaid 03/07/2019 327402
						01060061006207060001	3/5/2019	OSF MEDICAL GROUP	15.00	Prepaid 03/07/2019 327462
						01060061006207060001	3/13/2019	OSF MEDICAL GROUP	15.00	Prepaid 03/14/2019 327715
						01060061006207060001	3/5/2019	OSF MEDICAL GROUP-PONTIAC	15.00	Prepaid 03/07/2019 327463
						01060061006207060001	3/5/2019	OSF MEDICAL GROUP-PONTIAC	15.00	Prepaid 03/07/2019 327463
						01060061006207060001	3/5/2019	OSF MEDICAL GROUP-PONTIAC	15.00	Prepaid 03/07/2019 327463
						01060061006207060001	3/5/2019	OSF MEDICAL GROUP-PONTIAC	15.00	Prepaid 03/07/2019 327463
						01060061006207060001	3/5/2019	OSF MEDICAL GROUP-PONTIAC	15.00	Prepaid 03/07/2019 327463
						<b>TOTAL 0706.0001</b>	<b>\$1,028.38</b>			
0718.0001	SCHOOLING & CONFERENCES	01060061006207180001	3/27/2019	ANDERSON, NICOLE		74.24	Prepaid 03/28/2019 328102			
						<b>TOTAL 0718.0001</b>	<b>\$74.24</b>			
0750.0004	SOFTWARE LICENSE AGREE	01060061006207500004	3/27/2019	CUSTOM DATA PROCESSING		134.00	Prepaid 03/28/2019 328141			
						<b>TOTAL 0750.0004</b>	<b>\$134.00</b>			
0773.0001	NON-CONTRACTUAL SERVICES	01060061006207730001	3/13/2019	CHECKER CAB OF BLOOMINGTON, INC.		1,344.60	Prepaid 03/14/2019 327572			
						01060061006207730001	3/27/2019	WESTERN AVENUE	456.91	Prepaid 03/28/2019 547
						<b>TOTAL 0773.0001</b>	<b>\$1,801.51</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	3/5/2019	WATTS COPY SYSTEMS, INC.	106.89	Prepaid 03/07/2019 327520
				<b>TOTAL 0790.0004</b>	<b>\$106.89</b>	
0793.0001	TRAVEL EXPENSE	01060061006207930001	3/20/2019	ADELEKAN-ABOSEDE, JOYCE A.	89.90	Prepaid 03/21/2019 327797
		01060061006207930001	3/20/2019	ADENIYI, DAVA	21.46	Prepaid 03/21/2019 327798
		01060061006207930001	3/13/2019	ANDERSON, NICOLE	97.44	Prepaid 03/14/2019 327545
		01060061006207930001	3/13/2019	BLOOMINGTON, CITY OF	650.00	Prepaid 03/14/2019 327560
		01060061006207930001	3/20/2019	BROWN, SARAH	2.90	Prepaid 03/21/2019 327829
		01060061006207930001	3/20/2019	HAYES, LEIGH	17.98	Prepaid 03/21/2019 327866
		01060061006207930001	3/13/2019	JONES, LACY	182.12	Prepaid 03/14/2019 327648
		01060061006207930001	3/20/2019	KIRSTEIN, NICOLE	34.80	Prepaid 03/21/2019 327892
		01060061006207930001	3/13/2019	MCCLURE, KAYLA	262.74	Prepaid 03/14/2019 503
		01060061006207930001	3/20/2019	MYERS, KATI	12.91	Prepaid 03/21/2019 327951
		01060061006207930001	3/20/2019	WHITACRE, COREEN	40.60	Prepaid 03/21/2019 328015
		01060061006207930001	3/20/2019	WHITACRE, COREEN	14.50	Prepaid 03/21/2019 328015
		01060061006207930001	3/13/2019	WHITE, JENNIFER L.	176.32	Prepaid 03/14/2019 327785
		01060061006207930001	3/20/2019	WILSON, MEGAN	60.32	Prepaid 03/21/2019 328016
				<b>TOTAL 0793.0001</b>	<b>\$1,663.99</b>	
0795.0003	TELEPHONE SERVICE	01060061006207950003	3/13/2019	VERIZON WIRELESS	390.76	Prepaid 03/14/2019 327771
				<b>TOTAL 0795.0003</b>	<b>\$390.76</b>	
<b>TOTAL FOR DEPARTMENT: HEALTH DEPARTMENT</b>					<b>\$6,484.65</b>	
<b>TOTAL FOR FUND: FAMILY CASE MANAGEMENT</b>					<b>\$6,484.65</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>						
0612.0001	BOOKS/VIDEOS/PUBLICATIONS	01070061006106120001	3/13/2019	PANTAGRAPH PUBLISHING, INC.	1.50	Prepaid 03/14/2019 327718
		01070061006206120001	3/13/2019	PANTAGRAPH PUBLISHING, INC.	19.77	Prepaid 03/14/2019 327718
				<b>TOTAL 0612.0001</b>	<b>\$21.27</b>	
0620.0001	OPERATING/OFFICE SUPPLIES	01070061006106200001	3/13/2019	LENTKOPRODUCTS	0.38	Prepaid 03/14/2019 501
		01070061006206200001	3/13/2019	LENTKOPRODUCTS	4.94	Prepaid 03/14/2019 501
		01070061006106200001	3/27/2019	LENTKOPRODUCTS	0.38	Prepaid 03/28/2019 540
		01070061006206200001	3/27/2019	LENTKOPRODUCTS	4.94	Prepaid 03/28/2019 540
		01070061006106200001	3/20/2019	QUILL CORPORATION	1.03	Prepaid 03/21/2019 327967
		01070061006206200001	3/20/2019	QUILL CORPORATION	13.49	Prepaid 03/21/2019 327967
				<b>TOTAL 0620.0001</b>	<b>\$25.16</b>	
0622.0001	MEDICAL&NURSING SUPPLIES	01070061006106220001	3/5/2019	VITAL EDUCATION & SUPPLY INC.	0.76	Prepaid 03/07/2019 327515
		01070061006206220001	3/5/2019	VITAL EDUCATION & SUPPLY INC.	8.02	Prepaid 03/07/2019 327515
				<b>TOTAL 0622.0001</b>	<b>\$8.78</b>	
0773.0001	NON-CONTRACTUAL SERVICES	01070061006207730001	3/5/2019	UNIVERSITY OF ILLINOIS	121.65	Prepaid 03/07/2019 327511
				<b>TOTAL 0773.0001</b>	<b>\$121.65</b>	
0795.0003	TELEPHONE SERVICE	01070061006207950003	3/13/2019	VERIZON WIRELESS	42.98	Prepaid 03/14/2019 327771
		01070061006207950003	3/13/2019	VERIZON WIRELESS	43.28	Prepaid 03/14/2019 327771
				<b>TOTAL 0795.0003</b>	<b>\$86.26</b>	
				<b>TOTAL FOR DEPARTMENT: HEALTH DEPARTMENT</b>	<b>\$263.12</b>	
				<b>TOTAL FOR FUND: AIDS/COMM.DISEASE CONTROL</b>	<b>\$263.12</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>						
0612.0001	BOOKS/VIDEOS/PUBLICATIONS	01120061006006120001	3/13/2019	PANTAGRAPH PUBLISHING, INC.	15.04	Prepaid 03/14/2019 327718
		01120061006106120001	3/13/2019	PANTAGRAPH PUBLISHING, INC.	92.32	Prepaid 03/14/2019 327718
		01120061006206120001	3/13/2019	PANTAGRAPH PUBLISHING, INC.	90.44	Prepaid 03/14/2019 327718
		01120061006306120001	3/13/2019	PANTAGRAPH PUBLISHING, INC.	66.76	Prepaid 03/14/2019 327718
		01120061006406120001	3/13/2019	PANTAGRAPH PUBLISHING, INC.	47.81	Prepaid 03/14/2019 327718
		01120061006706120001	3/13/2019	PANTAGRAPH PUBLISHING, INC.	13.83	Prepaid 03/14/2019 327718
		01120061009606120001	3/13/2019	PANTAGRAPH PUBLISHING, INC.	1.13	Prepaid 03/14/2019 327718
		01120061011106120001	3/13/2019	PANTAGRAPH PUBLISHING, INC.	23.00	Prepaid 03/14/2019 327718
				<b>TOTAL 0612.0001</b>	<b>\$350.33</b>	
0620.0001	OPERATING/OFFICE SUPPLIES	01120061006306200001	3/27/2019	AMAZON.COM, LLC.	9.97	Prepaid 03/28/2019 328099
		01120061006306200001	3/27/2019	AMAZON.COM, LLC.	-8.59	Prepaid 03/28/2019 328099
		01120061006206200001	3/27/2019	AMAZON.COM, LLC.	118.72	Prepaid 03/28/2019 328099
		01120061006006200001	3/27/2019	LENTKOPRODUCTS	3.76	Prepaid 03/28/2019 540
		01120061006106200001	3/27/2019	LENTKOPRODUCTS	23.07	Prepaid 03/28/2019 540
		01120061006206200001	3/27/2019	LENTKOPRODUCTS	22.60	Prepaid 03/28/2019 540
		01120061006306200001	3/27/2019	LENTKOPRODUCTS	16.68	Prepaid 03/28/2019 540
		01120061006406200001	3/27/2019	LENTKOPRODUCTS	11.95	Prepaid 03/28/2019 540
		01120061006706200001	3/27/2019	LENTKOPRODUCTS	3.46	Prepaid 03/28/2019 540
		01120061009606200001	3/27/2019	LENTKOPRODUCTS	0.28	Prepaid 03/28/2019 540
		01120061011106200001	3/27/2019	LENTKOPRODUCTS	5.75	Prepaid 03/28/2019 540
		01120061006006200001	3/13/2019	LENTKOPRODUCTS	3.76	Prepaid 03/14/2019 501
		01120061006106200001	3/13/2019	LENTKOPRODUCTS	23.07	Prepaid 03/14/2019 501
		01120061006206200001	3/13/2019	LENTKOPRODUCTS	22.60	Prepaid 03/14/2019 501
		01120061006306200001	3/13/2019	LENTKOPRODUCTS	16.68	Prepaid 03/14/2019 501
		01120061006406200001	3/13/2019	LENTKOPRODUCTS	11.95	Prepaid 03/14/2019 501
		01120061006706200001	3/13/2019	LENTKOPRODUCTS	3.46	Prepaid 03/14/2019 501
		01120061009606200001	3/13/2019	LENTKOPRODUCTS	0.28	Prepaid 03/14/2019 501
		01120061011106200001	3/13/2019	LENTKOPRODUCTS	5.75	Prepaid 03/14/2019 501
		01120061006706200001	3/5/2019	PAYNE, TERESA	9.00	Prepaid 03/07/2019 327465
		01120061006206200001	3/27/2019	QUILL CORPORATION	14.29	Prepaid 03/28/2019 328252
		01120061006306200001	3/27/2019	QUILL CORPORATION	9.49	Prepaid 03/28/2019 328252
		01120061006206200001	3/27/2019	QUILL CORPORATION	37.99	Prepaid 03/28/2019 328252
		01120061006006200001	3/20/2019	QUILL CORPORATION	10.25	Prepaid 03/21/2019 327967
		01120061006106200001	3/20/2019	QUILL CORPORATION	190.38	Prepaid 03/21/2019 327967
		01120061006206200001	3/20/2019	QUILL CORPORATION	61.68	Prepaid 03/21/2019 327967
		01120061006306200001	3/20/2019	QUILL CORPORATION	45.53	Prepaid 03/21/2019 327967
		01120061006406200001	3/20/2019	QUILL CORPORATION	32.61	Prepaid 03/21/2019 327967
		01120061006706200001	3/20/2019	QUILL CORPORATION	9.43	Prepaid 03/21/2019 327967
		01120061009606200001	3/20/2019	QUILL CORPORATION	0.77	Prepaid 03/21/2019 327967
		01120061011106200001	3/20/2019	QUILL CORPORATION	15.69	Prepaid 03/21/2019 327967
		01120061006106200001	3/20/2019	QUILL CORPORATION	7.29	Prepaid 03/21/2019 327967
				<b>TOTAL 0620.0001</b>	<b>\$739.60</b>	
0622.0001	MEDICAL&NURSING SUPPLIES	01120061006106220001	3/5/2019	VITAL EDUCATION & SUPPLY INC.	50.03	Prepaid 03/07/2019 327515
		01120061006206220001	3/5/2019	VITAL EDUCATION & SUPPLY INC.	23.03	Prepaid 03/07/2019 327515
		01120061006306220001	3/5/2019	VITAL EDUCATION & SUPPLY INC.	33.80	Prepaid 03/07/2019 327515
		01120061006706220001	3/5/2019	VITAL EDUCATION & SUPPLY INC.	14.36	Prepaid 03/07/2019 327515
		01120061006406220001	3/5/2019	VITAL EDUCATION & SUPPLY INC.	18.72	Prepaid 03/07/2019 327515
		01120061009606220001	3/5/2019	VITAL EDUCATION & SUPPLY INC.	0.95	Prepaid 03/07/2019 327515

**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	01120061011106220001	3/5/2019	VITAL EDUCATION & SUPPLY INC.	7.91	Prepaid 03/07/2019 327515
		01120061006006220001	3/5/2019	VITAL EDUCATION & SUPPLY INC.	7.64	Prepaid 03/07/2019 327515
		<b>TOTAL 0622.0001</b>				<b>\$156.44</b>
0622.0005	VACCINE/PRESCR/NON-PRESCR	01120061006206220005	3/20/2019	GLAXOSMITHKLINE	2,772.00	Prepaid 03/21/2019 327862
		01120061006406220005	3/20/2019	GLAXOSMITHKLINE	1,645.50	Prepaid 03/21/2019 327862
		01120061006206220005	3/20/2019	MERCK & CO.,INC.	2,003.10	Prepaid 03/21/2019 327941
		01120061006206220005	3/20/2019	SANOPI PASTEUR, INC.	328.68	Prepaid 03/21/2019 327981
		<b>TOTAL 0622.0005</b>				<b>\$6,749.28</b>
0628.0001	Copy Machine Expenses	01120061006006280001	3/5/2019	WATTS COPY SYSTEMS, INC.	34.29	Prepaid 03/07/2019 327520
		01120061006106280001	3/5/2019	WATTS COPY SYSTEMS, INC.	60.30	Prepaid 03/07/2019 327520
		01120061006206280001	3/5/2019	WATTS COPY SYSTEMS, INC.	34.28	Prepaid 03/07/2019 327520
		01120061006406280001	3/5/2019	WATTS COPY SYSTEMS, INC.	21.92	Prepaid 03/07/2019 327520
		01120061006706280001	3/5/2019	WATTS COPY SYSTEMS, INC.	49.91	Prepaid 03/07/2019 327520
		01120061006306280001	3/5/2019	WATTS COPY SYSTEMS, INC.	245.62	Prepaid 03/07/2019 327520
		<b>TOTAL 0628.0001</b>				<b>\$446.32</b>
0629.0001	LETTERHEAD/PRINTED FORMS	01120061006306290001	3/13/2019	Norm-Collegiate Printing Inc.	975.79	Prepaid 03/14/2019 505
		01120061006106290001	3/13/2019	Norm-Collegiate Printing Inc.	42.50	Prepaid 03/14/2019 505
		01120061006306290001	3/13/2019	Norm-Collegiate Printing Inc.	43.00	Prepaid 03/14/2019 505
		01120061006406290001	3/13/2019	Norm-Collegiate Printing Inc.	18.13	Prepaid 03/14/2019 505
		01120061006406290001	3/27/2019	Norm-Collegiate Printing Inc.	13.00	Prepaid 03/28/2019 544
		01120061006106290001	3/27/2019	Norm-Collegiate Printing Inc.	199.73	Prepaid 03/28/2019 544
		<b>TOTAL 0629.0001</b>				<b>\$1,292.15</b>
0630.0001	POSTAGE	01120061006206300001	3/5/2019	UNITED PARCEL SERVICE, INC.	6.46	Prepaid 03/07/2019 327510
<b>TOTAL 0630.0001</b>				<b>\$6.46</b>		
0706.0001	CONTRACT SERVICES	01120061006007060001	3/18/2019	BABY FOLD	6,314.66	Prepaid 03/21/2019 327816
		01120061006207060001	3/27/2019	CUSTOM DATA PROCESSING	282.49	Prepaid 03/28/2019 328141
		01120061006407060001	3/27/2019	CUSTOM DATA PROCESSING	1,752.27	Prepaid 03/28/2019 328141
		01120061009607060001	3/27/2019	CUSTOM DATA PROCESSING	115.63	Prepaid 03/28/2019 328141
		01120061011107060001	3/27/2019	CUSTOM DATA PROCESSING	132.00	Prepaid 03/28/2019 328141
<b>TOTAL 0706.0001</b>				<b>\$8,597.05</b>		
0706.0002	MENTAL HEALTH SERVICES	01120061006007060002	3/18/2019	CHESTNUT HEALTH SYSTEMS, INC.	2,083.33	Prepaid 03/21/2019 327836
		01120061006007060002	3/18/2019	MCLEAN COUNTY CENTER FOR	6,249.99	Prepaid 03/21/2019 327929
		01120061006007060002	3/13/2019	MCLEAN COUNTY CENTER FOR	58,295.41	Prepaid 03/14/2019 327677
		01120061006007060002	3/13/2019	PATH, INC.	3,250.00	Prepaid 03/14/2019 327722
<b>TOTAL 0706.0002</b>				<b>\$69,878.73</b>		
0709.0001	GARBAGE DISPOSAL SERVICE	01120061006407090001	3/5/2019	MEDPRO WASTE DISPOSAL, LLC	100.05	Prepaid 03/07/2019 327439
		01120061011107090001	3/5/2019	MEDPRO WASTE DISPOSAL, LLC	49.28	Prepaid 03/07/2019 327439
		<b>TOTAL 0709.0001</b>				<b>\$149.33</b>
0718.0001	SCHOOLING & CONFERENCES	01120061006107180001	3/27/2019	ANDERSON, THOMAS J.	69.74	Prepaid 03/28/2019 328103
		01120061006107180001	3/18/2019	COOK, SCOTT C.	3.48	Prepaid 03/21/2019 327844
		01120061006107180001	3/18/2019	HENDERSHOTT, JOHN	74.82	Prepaid 03/21/2019 327870
		01120061006107180001	3/18/2019	JOHNSON, JARED	3.48	Prepaid 03/21/2019 327889
		01120061006107180001	3/18/2019	MAYES, DAVID	3.48	Prepaid 03/21/2019 327905
		01120061006107180001	3/27/2019	MAYES, DAVID	35.96	Prepaid 03/28/2019 328194
		01120061006107180001	3/18/2019	MERTZ, JOHN	3.48	Prepaid 03/21/2019 327942
		01120061006107180001	3/18/2019	STONE, CATHY	3.48	Prepaid 03/21/2019 327988
		<b>TOTAL 0718.0001</b>				<b>\$197.92</b>
0750.0001	EQUIPMENT MAINT. CONTRACT	01120061011107500001	3/13/2019	RICOH USA, INC.	169.00	Prepaid 03/14/2019 327737
<b>TOTAL 0750.0001</b>				<b>\$169.00</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
0750.0004	SOFTWARE LICENSE AGREE	01120061006207500004	3/27/2019	CUSTOM DATA PROCESSING	676.05	Prepaid 03/28/2019 328141
		01120061006407500004	3/27/2019	CUSTOM DATA PROCESSING	231.25	Prepaid 03/28/2019 328141
		01120061009607500004	3/27/2019	CUSTOM DATA PROCESSING	141.25	Prepaid 03/28/2019 328141
		01120061011107500004	3/27/2019	CUSTOM DATA PROCESSING	185.25	Prepaid 03/28/2019 328141
<b>TOTAL 0750.0004</b>					<b>\$1,233.80</b>	
0751.0001	MEDICAL DIRECTOR FEE	01120061006207510001	3/5/2019	OSF MEDICAL GROUP	563.22	Prepaid 03/07/2019 327461
		01120061006407510001	3/5/2019	OSF MEDICAL GROUP	1,689.69	Prepaid 03/07/2019 327461
<b>TOTAL 0751.0001</b>					<b>\$2,252.91</b>	
0757.0001	NON-EMPLOYEE MEDICAL EXP.	01120061011107570001	3/13/2019	OXFORD IMMUNOTEC INC.	48.44	Prepaid 03/14/2019 327716
		01120061011107570001	3/27/2019	OXFORD IMMUNOTEC INC.	48.44	Prepaid 03/28/2019 328242
<b>TOTAL 0757.0001</b>					<b>\$96.88</b>	
0773.0001	NON-CONTRACTUAL SERVICES	01120061006407730001	3/20/2019	HEALTHLINK, INC.	24.63	Prepaid 03/21/2019 327868
		01120061006007730001	3/5/2019	MCNEAL, DION	6.02	Prepaid 03/07/2019 327434
		01120061006107730001	3/5/2019	MCNEAL, DION	104.77	Prepaid 03/07/2019 327434
		01120061006207730001	3/5/2019	MCNEAL, DION	82.23	Prepaid 03/07/2019 327434
		01120061006307730001	3/5/2019	MCNEAL, DION	66.58	Prepaid 03/07/2019 327434
		01120061006407730001	3/5/2019	MCNEAL, DION	53.82	Prepaid 03/07/2019 327434
		01120061006707730001	3/5/2019	MCNEAL, DION	13.64	Prepaid 03/07/2019 327434
		01120061009607730001	3/5/2019	MCNEAL, DION	0.40	Prepaid 03/07/2019 327434
		01120061011107730001	3/5/2019	MCNEAL, DION	22.54	Prepaid 03/07/2019 327434
		01120061006207730001	3/5/2019	UNIVERSITY OF ILLINOIS	622.50	Prepaid 03/07/2019 327511
		01120061006207730001	3/27/2019	WESTERN AVENUE	70.48	Prepaid 03/28/2019 547
		01120061006407730001	3/27/2019	WESTERN AVENUE	448.03	Prepaid 03/28/2019 547
<b>TOTAL 0773.0001</b>					<b>\$1,515.64</b>	
0790.0004	EQUIPMENT RENTAL	01120061006707900004	3/5/2019	WATTS COPY SYSTEMS, INC.	13.36	Prepaid 03/07/2019 327520
		01120061006407900004	3/5/2019	WATTS COPY SYSTEMS, INC.	72.15	Prepaid 03/07/2019 327520
		01120061006207900004	3/5/2019	WATTS COPY SYSTEMS, INC.	112.22	Prepaid 03/07/2019 327520
		01120061006107900004	3/5/2019	WATTS COPY SYSTEMS, INC.	106.88	Prepaid 03/07/2019 327520
		01120061006007900004	3/5/2019	WATTS COPY SYSTEMS, INC.	40.08	Prepaid 03/07/2019 327520
		01120061006307900004	3/5/2019	WATTS COPY SYSTEMS, INC.	146.96	Prepaid 03/07/2019 327520
<b>TOTAL 0790.0004</b>					<b>\$491.65</b>	
0793.0001	TRAVEL EXPENSE	01120061006107930001	3/13/2019	BLOOMINGTON, CITY OF	350.00	Prepaid 03/14/2019 327560
		01120061006207930001	3/13/2019	BLOOMINGTON, CITY OF	50.00	Prepaid 03/14/2019 327560
		01120061006707930001	3/13/2019	CASEY, MORGAN M.	0.87	Prepaid 03/14/2019 327570
		01120061006107930001	3/5/2019	COOK, SCOTT C.	165.88	Prepaid 03/07/2019 327349
		01120061006107930001	3/5/2019	CRAWFORD, ANGIE	23.20	Prepaid 03/07/2019 327352
		01120061006107930001	3/5/2019	FOUTCH, LINDA G.	67.86	Prepaid 03/07/2019 327364
		01120061006007930001	3/5/2019	HANCOCK, AMY	38.28	Prepaid 03/07/2019 327373
		01120061006207930001	3/13/2019	HIRSCH, STACEY L.	40.60	Prepaid 03/14/2019 500
		01120061006107930001	3/5/2019	HUFF, JARRETT	156.60	Prepaid 03/07/2019 327383
		01120061006107930001	3/13/2019	JOHNSON, JARED	247.08	Prepaid 03/14/2019 327646
		01120061006107930001	3/5/2019	MATEL, HOLLY	219.82	Prepaid 03/07/2019 327415
		01120061006107930001	3/5/2019	MAYES, DAVID	201.26	Prepaid 03/07/2019 327417
		01120061006107930001	3/13/2019	MERTZ, JOHN	160.66	Prepaid 03/14/2019 327693
		01120061006107930001	3/13/2019	STONE, CATHY	198.94	Prepaid 03/14/2019 327754
<b>TOTAL 0793.0001</b>					<b>\$1,921.05</b>	
0795.0003	TELEPHONE SERVICE	01120061006407950003	3/5/2019	FRONTIER	114.96	Prepaid 03/07/2019 473
		01120061006307950003	3/13/2019	FRONTIER	37.10	Prepaid 03/14/2019 498
		01120061006107950003	3/13/2019	VERIZON WIRELESS	137.90	Prepaid 03/14/2019 327771

# 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
0795.0003	TELEPHONE SERVICE	01120061006307950003	3/13/2019	VERIZON WIRELESS	216.35	Prepaid 03/14/2019 327771
		01120061006007950003	3/13/2019	VERIZON WIRELESS	48.97	Prepaid 03/14/2019 327771
		01120061006107950003	3/13/2019	VERIZON WIRELESS	362.66	Prepaid 03/14/2019 327771
		01120061006207950003	3/13/2019	VERIZON WIRELESS	58.87	Prepaid 03/14/2019 327771
		01120061006307950003	3/13/2019	VERIZON WIRELESS	110.52	Prepaid 03/14/2019 327771
		01120061006707950003	3/13/2019	VERIZON WIRELESS	25.73	Prepaid 03/14/2019 327771
		01120061006107950003	3/13/2019	VERIZON WIRELESS	2.86	Prepaid 03/14/2019 327771
		01120061006207950003	3/13/2019	VERIZON WIRELESS	33.63	Prepaid 03/14/2019 327771
		01120061006407950003	3/13/2019	VERIZON WIRELESS	2.86	Prepaid 03/14/2019 327771
		01120061011107950003	3/13/2019	VERIZON WIRELESS	26.56	Prepaid 03/14/2019 327771
<b>TOTAL 0795.0003</b>					<b>\$1,178.97</b>	

<b>TOTAL FOR DEPARTMENT: HEALTH DEPARTMENT.</b>	<b>\$97,423.51</b>
<b>TOTAL FOR FUND: HEALTH DEPARTMENT</b>	<b>\$97,423.51</b>
<b>TOTAL FOR COMMITTEE: HEALTH COMMITTEE - BOARD OF HEALTH</b>	<b>\$129,879.01</b>

**MCLEAN COUNTY BOARD COMMITTEE REPORT**

AS OF 3/31/2019

**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		\$1,497.66	\$1,497.66
			\$1,497.66	\$1,497.66



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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>						
0706.0001	CONTRACT SERVICES	01100061006007060001	3/13/2019	EASTER SEALS - UCP	1,164.33	Prepaid 03/14/2019 327599
		01100061006007060001	3/13/2019	Homes of Hope, Inc	333.33	Prepaid 03/14/2019 327632
				<b>TOTAL 0706.0001</b>	<b>\$1,497.66</b>	
				<b>TOTAL FOR DEPARTMENT: HEALTH DEPARTMENT</b>	<b>\$1,497.66</b>	
				<b>TOTAL FOR FUND: PERSONS/DEV.DISABILITY</b>	<b>\$1,497.66</b>	
				<b>TOTAL FOR COMMITTEE: HEALTH COMMITTEE - DEV. DISABILITY BOARD</b>	<b>\$1,497.66</b>	

# MCLEAN COUNTY BOARD COMMITTEE REPORT

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AS OF 3/31/2019

## EXPENDITURE SUMMARY BY FUND

### Health Committee - Jail Med & JDC Med

FUND	FUND TITLE	PENDING TOTAL	PREPAID TOTAL	FUND TOTAL
0135	TORT JUDGEMENT		\$33,475.01	\$33,475.01
			<hr/>	
			\$33,475.01	\$33,475.01



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	3/12/2019	Richard H. Tarvin, Inc	70.00	Prepaid 03/14/2019 507
				<b>TOTAL 0607.0001</b>	<b>\$70.00</b>	
0620.0001	OPERATING/OFFICE SUPPLIES	01350077007306200001	3/27/2019	MARTIN GRAPHICS	186.02	Prepaid 03/28/2019 328193
		01350077007306200001	3/27/2019	MARTIN GRAPHICS	23.05	Prepaid 03/28/2019 328193
		01350077007306200001	3/27/2019	MARTIN GRAPHICS	21.71	Prepaid 03/28/2019 328193
				<b>TOTAL 0620.0001</b>	<b>\$230.78</b>	
0621.0001	NON-MAJOR EQUIPMENT	01350077007306210001	3/12/2019	MARTIN GRAPHICS	146.97	Prepaid 03/14/2019 327668
				<b>TOTAL 0621.0001</b>	<b>\$146.97</b>	
0622.0001	MEDICAL&NURSING SUPPLIES	01350077002206220001	3/6/2019	MEDLINE INDUSTRIES, INC.	41.13	Prepaid 03/07/2019 327438
		01350077002206220001	3/12/2019	MERLE PHARMACIES, INC.	14.50	Prepaid 03/14/2019 327692
		01350077007306220001	3/12/2019	PHARMCO HEALTH	41.82	Prepaid 03/14/2019 327726
		01350077007306220001	3/12/2019	PHARMCO HEALTH	19.35	Prepaid 03/14/2019 327726
		01350077007306220001	3/5/2019	PRAXAIR DISTRIBUTION INC.	53.30	Prepaid 03/07/2019 327469
		01350077002206220001	2/28/2019	WALMART STORE, INC.	8.72	Prepaid 03/07/2019 327518
		01350077002206220001	2/28/2019	WALMART STORE, INC.	8.22	Prepaid 03/07/2019 327518
				<b>TOTAL 0622.0001</b>	<b>\$187.04</b>	
0622.0002	DENTAL SUPPLIES	01350077007306220002	3/5/2019	HENRY SCHEIN INC.	134.11	Prepaid 03/07/2019 327377
		01350077007306220002	3/5/2019	HENRY SCHEIN INC.	352.34	Prepaid 03/07/2019 327377
		01350077007306220002	3/27/2019	HENRY SCHEIN INC.	140.71	Prepaid 03/28/2019 328164
				<b>TOTAL 0622.0002</b>	<b>\$627.16</b>	
0622.0005	VACCINE/PRESCR/NON-PRESCR	01350077007306220005	3/13/2019	CONTRACT PHARMACY SERVICES, INC.	9,681.28	Prepaid 03/14/2019 327582
		01350077002206220005	3/12/2019	MERLE PHARMACIES, INC.	97.28	Prepaid 03/14/2019 327692
		01350077002206220005	3/22/2019	WALMART STORE, INC.	28.07	Prepaid 03/28/2019 328299
		01350077007306220005	3/27/2019	WELCH, MICHELLE	9.79	Prepaid 03/28/2019 328303
				<b>TOTAL 0622.0005</b>	<b>\$9,816.42</b>	
0629.0001	LETTERHEAD/PRINTED FORMS	01350077007306290001	3/6/2019	HEYWORTH PRINTING	185.00	Prepaid 03/07/2019 327379
				<b>TOTAL 0629.0001</b>	<b>\$185.00</b>	
0706.0001	CONTRACT SERVICES	01350077002207060001	3/19/2019	VOGEL, CATHERINE M.	2,369.56	Prepaid 03/21/2019 328007
		01350077002207060001	2/28/2019	VOGEL, CATHERINE M.	2,517.69	Prepaid 03/07/2019 327516
				<b>TOTAL 0706.0001</b>	<b>\$4,887.25</b>	
0706.0003	Counseling Services	01350077007307060003	3/18/2019	CORRECTIONAL HEALTHCARE COMPANIES, INC.	3,142.77	Prepaid 03/21/2019 327848
				<b>TOTAL 0706.0003</b>	<b>\$3,142.77</b>	
0709.0001	GARBAGE DISPOSAL SERVICE	01350077007307090001	3/5/2019	MEDPRO WASTE DISPOSAL, LLC	214.99	Prepaid 03/07/2019 327440
				<b>TOTAL 0709.0001</b>	<b>\$214.99</b>	
0757.0001	NON-EMPLOYEE MEDICAL EXP.	01350077007307570001	3/12/2019	BLOOMINGTON RADIOLOGY, S.C.	35.00	Prepaid 03/14/2019 327557
		01350077007307570001	3/12/2019	BLOOMINGTON RADIOLOGY, S.C.	38.00	Prepaid 03/14/2019 327557
		01350077007307570001	3/27/2019	BLOOMINGTON RADIOLOGY, S.C.	36.00	Prepaid 03/28/2019 328111
		01350077007307570001	3/27/2019	BLOOMINGTON RADIOLOGY, S.C.	38.00	Prepaid 03/28/2019 328111
		01350077007307570001	3/18/2019	BLOOMINGTON RADIOLOGY, S.C.	413.00	Prepaid 03/21/2019 327824
		01350077007307570001	3/18/2019	BLOOMINGTON RADIOLOGY, S.C.	542.00	Prepaid 03/21/2019 327824
		01350077007307570001	3/7/2019	DORAN, CAPODICE, EFAW & OCHELTREE DRS. LLC	822.00	Prepaid 03/14/2019 327597
		01350077007307570001	3/18/2019	EASTLAND MEDICAL PLAZA	4,265.00	Prepaid 03/21/2019 327854
		01350077007307570001	3/27/2019	EYE SURGICAL ASSOCIATES S.C.	301.00	Prepaid 03/28/2019 328149
		01350077007307570001	3/12/2019	FORT JESSE IMAGING CENTER LLC	103.00	Prepaid 03/14/2019 327613

**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	3/18/2019	HEALOGICS SPECIALTY PHYSICIANS OF ILLINOIS, LLC	101.00	Prepaid 03/21/2019 327867
		01350077007307570001	3/27/2019	LEROY EMERGENCY AMBULANCE SERV	2,694.00	Prepaid 03/28/2019 328188
		01350077007307570001	3/13/2019	MCLEAN COUNTY ANESTHESIOLOGY	605.00	Prepaid 03/14/2019 327673
		01350077007307570001	3/6/2019	MCLEAN COUNTY ORTHOPEDICS LTD	784.00	Prepaid 03/07/2019 327431
		01350077007307570001	3/18/2019	MCLEAN COUNTY ORTHOPEDICS LTD	477.00	Prepaid 03/21/2019 327933
		01350077007307570001	3/18/2019	MCLEAN COUNTY ORTHOPEDICS LTD	230.00	Prepaid 03/21/2019 327933
		01350077007307570001	3/18/2019	OSF MEDICAL GROUP	410.00	Prepaid 03/21/2019 327960
		01350077007307570001	3/18/2019	OSF MEDICAL GROUP	50.00	Prepaid 03/21/2019 327961
		01350077007307570001	3/6/2019	OSF MEDICAL GROUP	410.00	Prepaid 03/07/2019 327460
		01350077002207570001	3/22/2019	OSF MEDICAL GROUP	32.74	Prepaid 03/28/2019 328240
		01350077007307570001	3/27/2019	OSF MEDICAL GROUP-PEORIA	1,191.82	Prepaid 03/28/2019 328241
		01350077007307570001	3/6/2019	RENALCARE ASSOCIATES SC	250.00	Prepaid 03/07/2019 327477
				<b>TOTAL 0757.0001</b>	<b>\$13,828.56</b>	
0773.0001	NON-CONTRACTUAL SERVICES	01350077007307730001	3/18/2019	BILL'S KEY & LOCK SHOP	85.00	Prepaid 03/21/2019 327821
		01350077002207730001	3/22/2019	STERICYCLE, INC.	53.07	Prepaid 03/28/2019 328281
				<b>TOTAL 0773.0001</b>	<b>\$138.07</b>	

<b>TOTAL FOR DEPARTMENT: TORT JUDGMENT</b>	<b>\$33,475.01</b>
<b>TOTAL FOR FUND: TORT JUDGEMENT</b>	<b>\$33,475.01</b>
<b>TOTAL FOR COMMITTEE: HEALTH COMMITTEE - JAIL MED &amp; JDC MED</b>	<b>\$33,475.01</b>

# MCLEAN COUNTY BOARD COMMITTEE REPORT

AS OF 3/31/2019

## EXPENDITURE SUMMARY BY FUND

### Health Committee - Nursing Home

FUND	FUND TITLE	PENDING TOTAL	PREPAID TOTAL	FUND TOTAL
0401	NURSING HOME		\$478,672.19	\$478,672.19
0403	NURSING HOME CRAFT FUND		\$348.97	\$348.97
			<hr/>	
			\$479,021.16	\$479,021.16

  
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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:</b>	<b>0090 - NURSING HOME</b>					
0599.0001	COUNTYS IMRF CONTRIBUTION	04010090008005990001	3/21/2019	MCLEAN CO. TREASURER - PAYROLL	7,279.79	Prepaid 03/21/2019 327912
		04010090008105990001	3/21/2019	MCLEAN CO. TREASURER - PAYROLL	582.76	Prepaid 03/21/2019 327912
		04010090008205990001	3/21/2019	MCLEAN CO. TREASURER - PAYROLL	437.30	Prepaid 03/21/2019 327912
		04010090008305990001	3/21/2019	MCLEAN CO. TREASURER - PAYROLL	1,953.34	Prepaid 03/21/2019 327912
		04010090008505990001	3/21/2019	MCLEAN CO. TREASURER - PAYROLL	1,249.34	Prepaid 03/21/2019 327912
		04010090008605990001	3/21/2019	MCLEAN CO. TREASURER - PAYROLL	571.19	Prepaid 03/21/2019 327912
		04010090008705990001	3/21/2019	MCLEAN CO. TREASURER - PAYROLL	1,054.56	Prepaid 03/21/2019 327912
		04010090008005990001	3/21/2019	MCLEAN CO. TREASURER - PAYROLL	8,545.13	Prepaid 03/21/2019 327915
		04010090008105990001	3/21/2019	MCLEAN CO. TREASURER - PAYROLL	578.05	Prepaid 03/21/2019 327915
		04010090008205990001	3/21/2019	MCLEAN CO. TREASURER - PAYROLL	455.41	Prepaid 03/21/2019 327915
		04010090008305990001	3/21/2019	MCLEAN CO. TREASURER - PAYROLL	1,901.58	Prepaid 03/21/2019 327915
		04010090008505990001	3/21/2019	MCLEAN CO. TREASURER - PAYROLL	1,318.98	Prepaid 03/21/2019 327915
		04010090008605990001	3/21/2019	MCLEAN CO. TREASURER - PAYROLL	563.70	Prepaid 03/21/2019 327915
		04010090008705990001	3/21/2019	MCLEAN CO. TREASURER - PAYROLL	1,032.73	Prepaid 03/21/2019 327915
		04010090008005990001	3/27/2019	MCLEAN CO. TREASURER - PAYROLL	7,883.21	Prepaid 03/28/2019 328206
		04010090008105990001	3/27/2019	MCLEAN CO. TREASURER - PAYROLL	629.82	Prepaid 03/28/2019 328206
		04010090008205990001	3/27/2019	MCLEAN CO. TREASURER - PAYROLL	372.12	Prepaid 03/28/2019 328206
		04010090008305990001	3/27/2019	MCLEAN CO. TREASURER - PAYROLL	1,930.80	Prepaid 03/28/2019 328206
		04010090008505990001	3/27/2019	MCLEAN CO. TREASURER - PAYROLL	1,226.18	Prepaid 03/28/2019 328206
		04010090008605990001	3/27/2019	MCLEAN CO. TREASURER - PAYROLL	573.01	Prepaid 03/28/2019 328206
		04010090008705990001	3/27/2019	MCLEAN CO. TREASURER - PAYROLL	1,031.73	Prepaid 03/28/2019 328206
				<b>TOTAL 0599.0001</b>	<b>\$41,170.73</b>	
0599.0003	SOCIAL SECURITY CONTRIB.	04010090008005990003	3/27/2019	MCLEAN CO. TREASURER - PAYROLL	6,769.95	Prepaid 03/28/2019 328205
		04010090008105990003	3/27/2019	MCLEAN CO. TREASURER - PAYROLL	454.11	Prepaid 03/28/2019 328205
		04010090008205990003	3/27/2019	MCLEAN CO. TREASURER - PAYROLL	268.31	Prepaid 03/28/2019 328205
		04010090008305990003	3/27/2019	MCLEAN CO. TREASURER - PAYROLL	1,418.78	Prepaid 03/28/2019 328205
		04010090008505990003	3/27/2019	MCLEAN CO. TREASURER - PAYROLL	884.10	Prepaid 03/28/2019 328205
		04010090008605990003	3/27/2019	MCLEAN CO. TREASURER - PAYROLL	413.15	Prepaid 03/28/2019 328205
		04010090008705990003	3/27/2019	MCLEAN CO. TREASURER - PAYROLL	743.90	Prepaid 03/28/2019 328205
		04010090008005990003	3/21/2019	MCLEAN CO. TREASURER - PAYROLL	7,448.34	Prepaid 03/21/2019 327916
		04010090008105990003	3/21/2019	MCLEAN CO. TREASURER - PAYROLL	416.78	Prepaid 03/21/2019 327916
		04010090008205990003	3/21/2019	MCLEAN CO. TREASURER - PAYROLL	328.36	Prepaid 03/21/2019 327916
		04010090008305990003	3/21/2019	MCLEAN CO. TREASURER - PAYROLL	1,394.51	Prepaid 03/21/2019 327916
		04010090008505990003	3/21/2019	MCLEAN CO. TREASURER - PAYROLL	951.01	Prepaid 03/21/2019 327916
		04010090008605990003	3/21/2019	MCLEAN CO. TREASURER - PAYROLL	406.44	Prepaid 03/21/2019 327916
		04010090008705990003	3/21/2019	MCLEAN CO. TREASURER - PAYROLL	744.62	Prepaid 03/21/2019 327916
		04010090008005990003	3/21/2019	MCLEAN CO. TREASURER - PAYROLL	6,363.62	Prepaid 03/21/2019 327911
		04010090008105990003	3/21/2019	MCLEAN CO. TREASURER - PAYROLL	420.18	Prepaid 03/21/2019 327911
		04010090008205990003	3/21/2019	MCLEAN CO. TREASURER - PAYROLL	315.30	Prepaid 03/21/2019 327911
		04010090008305990003	3/21/2019	MCLEAN CO. TREASURER - PAYROLL	1,435.48	Prepaid 03/21/2019 327911
		04010090008505990003	3/21/2019	MCLEAN CO. TREASURER - PAYROLL	900.80	Prepaid 03/21/2019 327911
		04010090008605990003	3/21/2019	MCLEAN CO. TREASURER - PAYROLL	411.84	Prepaid 03/21/2019 327911
		04010090008705990003	3/21/2019	MCLEAN CO. TREASURER - PAYROLL	760.35	Prepaid 03/21/2019 327911
				<b>TOTAL 0599.0003</b>	<b>\$33,249.93</b>	
0607.0001	FOOD	04010090008306070001	3/12/2019	M.J. KELLNER FOODSERVICE	1,562.31	Prepaid 03/14/2019 502
		04010090008306070001	3/12/2019	M.J. KELLNER FOODSERVICE	69.17	Prepaid 03/14/2019 502
		04010090008306070001	3/12/2019	M.J. KELLNER FOODSERVICE	88.44	Prepaid 03/14/2019 502
		04010090008306070001	3/12/2019	M.J. KELLNER FOODSERVICE	9.86	Prepaid 03/14/2019 502

**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	3/13/2019	M.J. KELLNER FOODSERVICE	173.74	Prepaid 03/14/2019 502
		04010090008306070001	3/13/2019	M.J. KELLNER FOODSERVICE	19.59	Prepaid 03/14/2019 502
		04010090008306070001	3/13/2019	M.J. KELLNER FOODSERVICE	1,465.01	Prepaid 03/14/2019 502
		04010090008306070001	3/4/2019	M.J. KELLNER FOODSERVICE	1,566.78	Prepaid 03/07/2019 478
		04010090008306070001	3/4/2019	M.J. KELLNER FOODSERVICE	77.02	Prepaid 03/07/2019 478
		04010090008306070001	3/5/2019	M.J. KELLNER FOODSERVICE	2,384.39	Prepaid 03/07/2019 478
		04010090008306070001	3/5/2019	M.J. KELLNER FOODSERVICE	66.10	Prepaid 03/07/2019 478
		04010090008306070001	3/21/2019	M.J. KELLNER FOODSERVICE	58.18	Prepaid 03/21/2019 522
		04010090008306070001	3/22/2019	M.J. KELLNER FOODSERVICE	1,345.03	Prepaid 03/28/2019 541
		04010090008306070001	3/22/2019	M.J. KELLNER FOODSERVICE	33.23	Prepaid 03/28/2019 541
		04010090008306070001	3/22/2019	M.J. KELLNER FOODSERVICE	2,083.86	Prepaid 03/28/2019 541
		04010090008306070001	3/22/2019	M.J. KELLNER FOODSERVICE	85.27	Prepaid 03/28/2019 541
		04010090008306070001	3/25/2019	M.J. KELLNER FOODSERVICE	1,580.69	Prepaid 03/28/2019 541
		04010090008306070001	3/25/2019	M.J. KELLNER FOODSERVICE	65.76	Prepaid 03/28/2019 541
		04010090008306070001	3/27/2019	M.J. KELLNER FOODSERVICE	507.64	Prepaid 03/28/2019 541
		04010090008306070001	3/27/2019	M.J. KELLNER FOODSERVICE	1,277.62	Prepaid 03/28/2019 541
		04010090008306070001	3/22/2019	PERFECTION BAKERIES	92.53	Prepaid 03/28/2019 328248
		04010090008306070001	3/22/2019	PERFECTION BAKERIES	107.92	Prepaid 03/28/2019 328248
		04010090008306070001	3/22/2019	PERFECTION BAKERIES	-7.20	Prepaid 03/28/2019 328248
		04010090008306070001	3/25/2019	PERFECTION BAKERIES	82.50	Prepaid 03/28/2019 328248
		04010090008306070001	3/25/2019	PERFECTION BAKERIES	-11.69	Prepaid 03/28/2019 328248
		04010090008306070001	3/25/2019	PERFECTION BAKERIES	98.14	Prepaid 03/28/2019 328248
		04010090008306070001	3/25/2019	PERFECTION BAKERIES	-4.80	Prepaid 03/28/2019 328248
		04010090008306070001	3/27/2019	PERFECTION BAKERIES	136.72	Prepaid 03/28/2019 328248
		04010090008306070001	3/27/2019	PERFECTION BAKERIES	-1.68	Prepaid 03/28/2019 328248
		04010090008306070001	3/27/2019	PERFECTION BAKERIES	97.51	Prepaid 03/28/2019 328248
		04010090008306070001	3/12/2019	PERFECTION BAKERIES	96.74	Prepaid 03/14/2019 327725
		04010090008306070001	3/12/2019	PERFECTION BAKERIES	133.92	Prepaid 03/14/2019 327725
		04010090008306070001	3/12/2019	Richard H. Tarvin, Inc	275.40	Prepaid 03/14/2019 508
		04010090008306070001	3/12/2019	SYSCO CENTRAL ILLINOIS, INC.	2,202.51	Prepaid 03/14/2019 510
		04010090008306070001	3/12/2019	SYSCO CENTRAL ILLINOIS, INC.	47.21	Prepaid 03/14/2019 510
		04010090008306070001	3/13/2019	SYSCO CENTRAL ILLINOIS, INC.	16.89	Prepaid 03/14/2019 510
		04010090008306070001	3/13/2019	SYSCO CENTRAL ILLINOIS, INC.	103.76	Prepaid 03/14/2019 510
		04010090008306070001	3/13/2019	SYSCO CENTRAL ILLINOIS, INC.	1,623.05	Prepaid 03/14/2019 510
		04010090008306070001	3/21/2019	SYSCO CENTRAL ILLINOIS, INC.	2,299.53	Prepaid 03/21/2019 528
		04010090008306070001	3/21/2019	SYSCO CENTRAL ILLINOIS, INC.	-20.88	Prepaid 03/21/2019 528
		04010090008306070001	3/21/2019	SYSCO CENTRAL ILLINOIS, INC.	181.35	Prepaid 03/21/2019 528
		04010090008306070001	3/21/2019	SYSCO CENTRAL ILLINOIS, INC.	1,244.87	Prepaid 03/21/2019 528
		04010090008306070001	3/4/2019	SYSCO CENTRAL ILLINOIS, INC.	1,855.12	Prepaid 03/07/2019 490
		04010090008306070001	3/6/2019	SYSCO CENTRAL ILLINOIS, INC.	98.27	Prepaid 03/07/2019 490
		04010090008306070001	3/6/2019	SYSCO CENTRAL ILLINOIS, INC.	1,413.44	Prepaid 03/07/2019 490
		04010090008306070001	3/6/2019	SYSCO CENTRAL ILLINOIS, INC.	92.38	Prepaid 03/07/2019 490
		04010090008306070001	3/25/2019	SYSCO CENTRAL ILLINOIS, INC.	2,034.64	Prepaid 03/28/2019 545
		04010090008306070001	3/27/2019	SYSCO CENTRAL ILLINOIS, INC.	117.64	Prepaid 03/28/2019 545
		04010090008306070001	3/27/2019	SYSCO CENTRAL ILLINOIS, INC.	1,594.86	Prepaid 03/28/2019 545
		04010090008306070001	3/27/2019	SYSCO CENTRAL ILLINOIS, INC.	145.08	Prepaid 03/28/2019 545
		04010090008306070001	3/27/2019	SYSCO CENTRAL ILLINOIS, INC.	437.42	Prepaid 03/28/2019 545
				<b>TOTAL 0607.0001</b>	<b>\$31,102.84</b>	
0608.0001	GASOLINE/OIL/DIESEL FUEL	04010090008606080001	3/12/2019	WEX BANK	258.74	Prepaid 03/14/2019 327784
				<b>TOTAL 0608.0001</b>	<b>\$258.74</b>	

# 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
0620.0001	OPERATING/OFFICE SUPPLIES	04010090008006200001	3/13/2019	DIRECT SUPPLY, INC.	136.36	Prepaid 03/14/2019 327595
		04010090008706200001	3/25/2019	MCLEAN COUNTY NURSING HOME	5.00	Prepaid 03/28/2019 328213
		04010090008206200001	3/25/2019	MCLEAN COUNTY NURSING HOME	10.00	Prepaid 03/28/2019 328213
		04010090008206200001	3/25/2019	MCLEAN COUNTY NURSING HOME	10.00	Prepaid 03/28/2019 328213
		04010090008706200001	3/27/2019	OFFICE DEPOT, INC.	78.97	Prepaid 03/28/2019 328237
		04010090008706200001	3/27/2019	OFFICE DEPOT, INC.	59.98	Prepaid 03/28/2019 328237
		04010090008706200001	3/27/2019	OFFICE DEPOT, INC.	-32.99	Prepaid 03/28/2019 328237
		04010090008706200001	3/27/2019	OFFICE DEPOT, INC.	15.38	Prepaid 03/28/2019 328237
		04010090008706200001	3/27/2019	OFFICE DEPOT, INC.	103.93	Prepaid 03/28/2019 328237
		04010090008606200001	3/27/2019	OFFICE DEPOT, INC.	98.19	Prepaid 03/28/2019 328237
		04010090008606200001	3/27/2019	OFFICE DEPOT, INC.	164.95	Prepaid 03/28/2019 328237
		04010090008606200001	3/27/2019	OFFICE DEPOT, INC.	36.99	Prepaid 03/28/2019 328237
		04010090008706200001	3/27/2019	OFFICE DEPOT, INC.	75.06	Prepaid 03/28/2019 328237
		04010090008706200001	3/27/2019	OFFICE DEPOT, INC.	449.68	Prepaid 03/28/2019 328237
		04010090008706200001	3/27/2019	OFFICE DEPOT, INC.	6.59	Prepaid 03/28/2019 328237
		04010090008706200001	3/27/2019	OFFICE DEPOT, INC.	38.03	Prepaid 03/28/2019 328237
		04010090008706200001	3/27/2019	OFFICE DEPOT, INC.	9.29	Prepaid 03/28/2019 328237
		04010090008706200001	3/27/2019	OFFICE DEPOT, INC.	24.14	Prepaid 03/28/2019 328237
		04010090008706200001	3/27/2019	OFFICE DEPOT, INC.	63.07	Prepaid 03/28/2019 328237
		04010090008706200001	3/4/2019	STAPLES, INC.	112.47	Prepaid 03/07/2019 327499
		04010090008706200001	3/27/2019	WALMART STORE, INC.	32.88	Prepaid 03/28/2019 328298
		04010090008206200001	3/27/2019	WALMART STORE, INC.	48.90	Prepaid 03/28/2019 328298
		04010090008706200001	3/27/2019	WALMART STORE, INC.	23.70	Prepaid 03/28/2019 328298
				<b>TOTAL 0620.0001</b>	<b>\$1,570.57</b>	
0621.0001	NON-MAJOR EQUIPMENT	04010090008706210001	3/25/2019	CDW GOVERNMENT, INC.	60.00	Prepaid 03/28/2019 328121
				<b>TOTAL 0621.0001</b>	<b>\$60.00</b>	
0622.0001	MEDICAL&NURSING SUPPLIES	04010090008006220001	3/4/2019	DIRECT SUPPLY, INC.	47.99	Prepaid 03/07/2019 327357
		04010090008006220001	3/5/2019	DIRECT SUPPLY, INC.	350.00	Prepaid 03/07/2019 327357
		04010090008006220001	3/25/2019	DIRECT SUPPLY, INC.	54.09	Prepaid 03/28/2019 328145
		04010090008006220001	3/25/2019	MCKESSON MEDICAL-SURGICAL	280.06	Prepaid 03/28/2019 328197
		04010090008006220001	3/5/2019	MCKESSON MEDICAL-SURGICAL	623.09	Prepaid 03/07/2019 327420
		04010090008006220001	3/25/2019	MCLEAN COUNTY NURSING HOME	7.29	Prepaid 03/28/2019 328213
		04010090008006220001	3/25/2019	MEDLINE INDUSTRIES, INC.	2,382.77	Prepaid 03/28/2019 328215
		04010090008006220001	3/25/2019	MEDLINE INDUSTRIES, INC.	589.53	Prepaid 03/28/2019 328215
		04010090008006220001	3/25/2019	MEDLINE INDUSTRIES, INC.	241.00	Prepaid 03/28/2019 328215
		04010090008006220001	3/25/2019	MEDLINE INDUSTRIES, INC.	1,962.27	Prepaid 03/28/2019 328215
		04010090008006220001	3/27/2019	MEDLINE INDUSTRIES, INC.	2,255.81	Prepaid 03/28/2019 328215
		04010090008006220001	3/27/2019	MEDLINE INDUSTRIES, INC.	344.16	Prepaid 03/28/2019 328215
		04010090008006220001	3/4/2019	MEDLINE INDUSTRIES, INC.	58.63	Prepaid 03/07/2019 327437
		04010090008006220001	3/5/2019	MEDLINE INDUSTRIES, INC.	375.26	Prepaid 03/07/2019 327437
		04010090008006220001	3/5/2019	MEDLINE INDUSTRIES, INC.	2,771.77	Prepaid 03/07/2019 327437
		04010090008006220001	3/5/2019	SMS MANAGEMENT CORPORATION	158.60	Prepaid 03/07/2019 327493
		04010090008006220001	3/12/2019	SMS MANAGEMENT CORPORATION	138.58	Prepaid 03/14/2019 327749
		04010090008006220001	3/22/2019	SMS MANAGEMENT CORPORATION	925.00	Prepaid 03/28/2019 328270
		04010090008006220001	3/25/2019	SMS MANAGEMENT CORPORATION	151.58	Prepaid 03/28/2019 328270
		04010090008006220001	3/25/2019	SMS MANAGEMENT CORPORATION	158.86	Prepaid 03/28/2019 328270
				<b>TOTAL 0622.0001</b>	<b>\$13,876.34</b>	
0622.0003	MEDICATION/MEDICARE	04010090008006220003	3/13/2019	ENLOE DRUGS, LLC	9,173.66	Prepaid 03/14/2019 327602
				<b>TOTAL 0622.0003</b>	<b>\$9,173.66</b>	

**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	3/13/2019	ENLOE DRUGS, LLC	606.78	Prepaid 03/14/2019 327602	
		04010090008006220005	3/5/2019	MCKESSON MEDICAL-SURGICAL	5.96	Prepaid 03/07/2019 327420	
		04010090008006220005	3/25/2019	MCKESSON MEDICAL-SURGICAL	4.83	Prepaid 03/28/2019 328197	
		04010090008006220005	3/27/2019	MEDLINE INDUSTRIES, INC.	605.11	Prepaid 03/28/2019 328215	
		04010090008006220005	3/27/2019	MEDLINE INDUSTRIES, INC.	241.00	Prepaid 03/28/2019 328215	
		04010090008006220005	3/27/2019	MEDLINE INDUSTRIES, INC.	15.21	Prepaid 03/28/2019 328215	
		04010090008006220005	3/25/2019	MEDLINE INDUSTRIES, INC.	715.18	Prepaid 03/28/2019 328215	
		04010090008006220005	3/25/2019	MEDLINE INDUSTRIES, INC.	721.22	Prepaid 03/28/2019 328215	
		04010090008006220005	3/27/2019	MEDLINE INDUSTRIES, INC.	16.14	Prepaid 03/28/2019 328215	
		04010090008006220005	3/5/2019	MEDLINE INDUSTRIES, INC.	714.82	Prepaid 03/07/2019 327437	
		04010090008006220005	3/12/2019	MEDLINE INDUSTRIES, INC.	165.64	Prepaid 03/14/2019 327686	
				<b>TOTAL 0622.0005</b>	<b>\$3,811.89</b>		
0623.0001	PAPER SUPPLIES	04010090008506230001	3/4/2019	INTERLINE BRANDS, INC.	319.90	Prepaid 03/07/2019 327391	
		04010090008006230001	3/25/2019	INTERLINE BRANDS, INC.	257.85	Prepaid 03/28/2019 328176	
		04010090008506230001	3/25/2019	INTERLINE BRANDS, INC.	40.72	Prepaid 03/28/2019 328176	
		04010090008306230001	3/22/2019	M.J. KELLNER FOODSERVICE	140.36	Prepaid 03/28/2019 541	
		04010090008306230001	3/25/2019	M.J. KELLNER FOODSERVICE	34.79	Prepaid 03/28/2019 541	
		04010090008306230001	3/5/2019	M.J. KELLNER FOODSERVICE	102.40	Prepaid 03/07/2019 478	
		04010090008306230001	3/13/2019	M.J. KELLNER FOODSERVICE	32.22	Prepaid 03/14/2019 502	
		04010090008006230001	3/5/2019	MEDLINE INDUSTRIES, INC.	91.83	Prepaid 03/07/2019 327437	
		04010090008506230001	3/5/2019	MEDLINE INDUSTRIES, INC.	336.82	Prepaid 03/07/2019 327437	
		04010090008006230001	3/25/2019	MEDLINE INDUSTRIES, INC.	128.57	Prepaid 03/28/2019 328215	
		04010090008506230001	3/27/2019	MEDLINE INDUSTRIES, INC.	571.82	Prepaid 03/28/2019 328215	
		04010090008006230001	3/27/2019	MEDLINE INDUSTRIES, INC.	110.20	Prepaid 03/28/2019 328215	
		04010090008306230001	3/21/2019	SYSCO CENTRAL ILLINOIS, INC.	113.34	Prepaid 03/21/2019 528	
		04010090008306230001	3/25/2019	SYSCO CENTRAL ILLINOIS, INC.	135.62	Prepaid 03/28/2019 545	
		04010090008306230001	3/12/2019	SYSCO CENTRAL ILLINOIS, INC.	89.99	Prepaid 03/14/2019 510	
		04010090008306230001	3/21/2019	SYSCO CENTRAL ILLINOIS, INC.	65.90	Prepaid 03/21/2019 528	
				<b>TOTAL 0623.0001</b>	<b>\$2,572.33</b>		
0623.0002	DIETARY UTENSILS	04010090008306230002	3/22/2019	M.J. KELLNER FOODSERVICE	33.35	Prepaid 03/28/2019 541	
				<b>TOTAL 0623.0002</b>	<b>\$33.35</b>		
0624.0001	CLEANING SUPPLIES	04010090008506240001	3/25/2019	INTERLINE BRANDS, INC.	249.68	Prepaid 03/28/2019 328176	
		04010090008306240001	3/25/2019	INTERLINE BRANDS, INC.	399.90	Prepaid 03/28/2019 328176	
		04010090008506240001	3/25/2019	INTERLINE BRANDS, INC.	80.58	Prepaid 03/28/2019 328176	
		04010090008406240001	3/25/2019	INTERLINE BRANDS, INC.	307.94	Prepaid 03/28/2019 328176	
		04010090008506240001	3/4/2019	INTERLINE BRANDS, INC.	177.12	Prepaid 03/07/2019 327391	
		04010090008306240001	3/4/2019	INTERLINE BRANDS, INC.	913.90	Prepaid 03/07/2019 327391	
		04010090008406240001	3/4/2019	INTERLINE BRANDS, INC.	291.72	Prepaid 03/07/2019 327391	
		04010090008506240001	3/27/2019	KAEB SANITARY SUPPLY, INC	634.50	Prepaid 03/28/2019 328182	
		04010090008306240001	3/4/2019	M.J. KELLNER FOODSERVICE	210.26	Prepaid 03/07/2019 478	
		04010090008506240001	3/25/2019	MCLEAN COUNTY NURSING HOME	41.99	Prepaid 03/28/2019 328213	
		04010090008506240001	3/25/2019	MEDLINE INDUSTRIES, INC.	114.54	Prepaid 03/28/2019 328215	
		04010090008506240001	3/4/2019	MEDLINE INDUSTRIES, INC.	23.60	Prepaid 03/07/2019 327437	
		04010090008306240001	3/21/2019	SYSCO CENTRAL ILLINOIS, INC.	38.49	Prepaid 03/21/2019 528	
		04010090008306240001	3/27/2019	SYSCO CENTRAL ILLINOIS, INC.	43.86	Prepaid 03/28/2019 545	
				<b>TOTAL 0624.0001</b>	<b>\$3,528.08</b>		
0625.0001	BLDG/GROUNDS/EQUIP.SUPPLY	04010090008606250001	3/25/2019	ALCO SALES & SERVICE CO.	823.67	Prepaid 03/28/2019 328094	
		04010090008606250001	3/12/2019	ALCO SALES & SERVICE CO.	918.29	Prepaid 03/14/2019 327536	
		04010090008606250001	3/27/2019	ARMORED LOCK & SAFE CO.	300.50	Prepaid 03/28/2019 328107	

**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	3/12/2019	CONNOR COMPANY	18.91	Prepaid 03/14/2019 327580
		04010090008606250001	3/25/2019	CONNOR COMPANY	917.71	Prepaid 03/28/2019 328135
		04010090008606250001	3/25/2019	CUSTOMCARE EQUIPMENT SALES, INC.	232.21	Prepaid 03/28/2019 328142
		04010090008606250001	3/25/2019	CUSTOMCARE EQUIPMENT SALES, INC.	282.50	Prepaid 03/28/2019 328142
		04010090008606250001	3/5/2019	CUSTOMCARE EQUIPMENT SALES, INC.	123.28	Prepaid 03/07/2019 327353
		04010090008606250001	3/25/2019	DIRECT SUPPLY, INC.	215.54	Prepaid 03/28/2019 328145
		04010090008606250001	3/5/2019	FASTENAL COMPANY, INC.	47.23	Prepaid 03/07/2019 327361
		04010090008606250001	3/27/2019	FASTENAL COMPANY, INC.	7.37	Prepaid 03/28/2019 328151
		04010090008606250001	3/22/2019	GRAINGER	220.12	Prepaid 03/28/2019 328157
		04010090008606250001	3/25/2019	LAWSON PRODUCTS, INC	496.18	Prepaid 03/28/2019 328186
		04010090008606250001	3/25/2019	MENARDS CASHWAY LUMBER	8.49	Prepaid 03/28/2019 328217
		04010090008606250001	3/25/2019	MENARDS CASHWAY LUMBER	193.81	Prepaid 03/28/2019 328217
		04010090008606250001	3/25/2019	MENARDS CASHWAY LUMBER	33.52	Prepaid 03/28/2019 328217
		04010090008606250001	3/27/2019	MENARDS CASHWAY LUMBER	11.33	Prepaid 03/28/2019 328217
		04010090008606250001	3/12/2019	MENARDS CASHWAY LUMBER	41.87	Prepaid 03/14/2019 327689
		04010090008606250001	3/12/2019	MENARDS CASHWAY LUMBER	40.53	Prepaid 03/14/2019 327689
		04010090008606250001	3/12/2019	MENARDS CASHWAY LUMBER	172.60	Prepaid 03/14/2019 327689
		04010090008606250001	3/13/2019	MENARDS CASHWAY LUMBER	238.78	Prepaid 03/14/2019 327689
		04010090008606250001	3/13/2019	MENARDS CASHWAY LUMBER	35.08	Prepaid 03/14/2019 327689
		04010090008606250001	3/13/2019	MENARDS CASHWAY LUMBER	27.98	Prepaid 03/14/2019 327689
		04010090008606250001	3/4/2019	MENARDS CASHWAY LUMBER	26.92	Prepaid 03/07/2019 327444
		04010090008606250001	3/4/2019	MENARDS CASHWAY LUMBER	178.95	Prepaid 03/07/2019 327444
		04010090008606250001	3/4/2019	MENARDS CASHWAY LUMBER	41.82	Prepaid 03/07/2019 327444
		04010090008606250001	3/5/2019	MENARDS CASHWAY LUMBER	252.07	Prepaid 03/07/2019 327444
		04010090008606250001	3/25/2019	NU AIR CORPORATION	317.34	Prepaid 03/28/2019 328234
		04010090008606250001	3/4/2019	PLUMBMASTER	89.15	Prepaid 03/07/2019 327467
		04010090008606250001	3/4/2019	ROGERS SUPPLY COMPANY,INC	82.28	Prepaid 03/07/2019 327482
		04010090008606250001	3/4/2019	SCOTT'S BOILER SERVICES, INC.	410.00	Prepaid 03/07/2019 327488
		04010090008606250001	3/25/2019	SHERWIN-WILLIAMS	63.30	Prepaid 03/28/2019 328266
		04010090008606250001	3/22/2019	SPRINGFIELD ELECTRIC	37.26	Prepaid 03/28/2019 328272
		04010090008606250001	3/5/2019	SPRINGFIELD ELECTRIC	112.38	Prepaid 03/07/2019 327495
		04010090008606250001	3/12/2019	WEBER ELECTRIC, INC.	650.00	Prepaid 03/14/2019 327776
						<b>TOTAL 0625.0001</b>
0629.0001	LETTERHEAD/PRINTED FORMS	04010090008706290001	3/22/2019	HEYWORTH PRINTING	136.00	Prepaid 03/28/2019 328167
				<b>TOTAL 0629.0001</b>	<b>\$136.00</b>	
0630.0001	POSTAGE	04010090008706300001	3/25/2019	MCLEAN COUNTY NURSING HOME	8.35	Prepaid 03/28/2019 328213
				<b>TOTAL 0630.0001</b>	<b>\$8.35</b>	
0705.0001	CONSULTANTS	04010090008307050001	3/13/2019	NUTRITION CARE SYSTEMS, INC.	1,276.90	Prepaid 03/14/2019 327709
		04010090008107050001	3/13/2019	RAMIREZ CONSULTING GROUP	150.00	Prepaid 03/14/2019 327736
		04010090008207050001	3/13/2019	RAMIREZ CONSULTING GROUP	150.00	Prepaid 03/14/2019 327736
				<b>TOTAL 0705.0001</b>	<b>\$1,576.90</b>	
0706.0001	CONTRACT SERVICES	04010090008607060001	3/25/2019	STELLAR PRIVATE CABLE SYSTEMS	552.00	Prepaid 03/28/2019 328278
				<b>TOTAL 0706.0001</b>	<b>\$552.00</b>	
0706.0006	TEMPORARY EMPLOYMENT SRVC	04010090008007060006	3/27/2019	BRANCHING OFF, INC.	24,328.71	Prepaid 03/28/2019 533
		04010090008007060006	3/13/2019	BRANCHING OFF, INC.	24,983.33	Prepaid 03/14/2019 494
		04010090008007060006	3/5/2019	BRANCHING OFF, INC.	14,913.34	Prepaid 03/07/2019 468
		04010090008007060006	3/5/2019	BRANCHING OFF, INC.	6,940.00	Prepaid 03/07/2019 468
		04010090008007060006	3/4/2019	MEDICAL STAFFING NETWORK, INC	201.79	Prepaid 03/07/2019 327436
		04010090008007060006	3/12/2019	MEDICAL STAFFING NETWORK, INC	356.10	Prepaid 03/14/2019 327685



**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	3/21/2019	MEDICAL STAFFING NETWORK, INC	1,196.32	Prepaid 03/21/2019 327937	
		04010090008007060006	3/27/2019	MEDICAL STAFFING NETWORK, INC	780.15	Prepaid 03/28/2019 328214	
				<b>TOTAL 0706.0006</b>	<b>\$73,699.74</b>		
0709.0001	GARBAGE DISPOSAL SERVICE	04010090008507090001	3/19/2019	CONFIDENTIAL ON-SITE PAPER	39.00	Prepaid 03/21/2019 327842	
		04010090008507090001	3/13/2019	MEDPRO WASTE DISPOSAL, LLC	126.00	Prepaid 03/14/2019 327687	
		04010090008507090001	3/4/2019	MEDPRO WASTE DISPOSAL, LLC	379.26	Prepaid 03/07/2019 327441	
		04010090008507090001	3/21/2019	Republic Services, Inc.	496.00	Prepaid 03/21/2019 327973	
				<b>TOTAL 0709.0001</b>	<b>\$1,040.26</b>		
0719.0001	GEN. LIABILITY INSURANCE	04010090008707190001	3/13/2019	ARTHUR J GALLAGHER RMS, INC.	195,665.00	Prepaid 03/14/2019 327550	
				<b>TOTAL 0719.0001</b>	<b>\$195,665.00</b>		
0750.0001	EQUIPMENT MAINT. CONTRACT	04010090008707500001	3/6/2019	DIRECT SUPPLY, INC.	97.00	Prepaid 03/07/2019 327357	
		04010090008607500001	3/25/2019	TRANE COMPANY	4,007.00	Prepaid 03/28/2019 328289	
				<b>TOTAL 0750.0001</b>	<b>\$4,104.00</b>		
0750.0004	SOFTWARE LICENSE AGREE	04010090008707500004	3/12/2019	ABILITY Network, Inc.	410.13	Prepaid 03/14/2019 327530	
		04010090008707500004	3/6/2019	KRONOS, INC.	190.50	Prepaid 03/07/2019 327405	
		04010090008707500004	3/13/2019	MATRIXCARE, INC.	2,956.80	Prepaid 03/14/2019 327670	
		04010090008707500004	3/25/2019	PROVIDIGM, LLC.	275.00	Prepaid 03/28/2019 328251	
				<b>TOTAL 0750.0004</b>	<b>\$3,832.43</b>		
0751.0001	MEDICAL DIRECTOR FEE	04010090008007510001	3/19/2019	ADVOCATE MEDICAL GROUP CBO	693.34	Prepaid 03/21/2019 327803	
				<b>TOTAL 0751.0001</b>	<b>\$693.34</b>		
0754.0001	PHARMACIST FEE	04010090008007540001	3/13/2019	ENLOE DRUGS, LLC	791.70	Prepaid 03/14/2019 327602	
				<b>TOTAL 0754.0001</b>	<b>\$791.70</b>		
0757.0002	EMPLOYEES MEDICAL EXPENSE	04010090008307570002	3/4/2019	IWIN (INTEGRATED WORK INJURY NETWORK)	96.00	Prepaid 03/07/2019 327395	
		04010090008007570002	3/4/2019	IWIN (INTEGRATED WORK INJURY NETWORK)	96.00	Prepaid 03/07/2019 327395	
		04010090008507570002	3/4/2019	IWIN (INTEGRATED WORK INJURY NETWORK)	96.00	Prepaid 03/07/2019 327395	
		04010090008007570002	3/4/2019	IWIN (INTEGRATED WORK INJURY NETWORK)	96.00	Prepaid 03/07/2019 327395	
				<b>TOTAL 0757.0002</b>	<b>\$384.00</b>		
0759.0001	SPECIAL THERAPY/MEDICARE	04010090008007590001	3/13/2019	ALLIANCE REHAB, INC.	26,086.40	Prepaid 03/14/2019 492	
				<b>TOTAL 0759.0001</b>	<b>\$26,086.40</b>		
0759.0002	LABORATORY FEES/MEDICARE	04010090008007590002	3/13/2019	AMERATHON, LLC.	408.31	Prepaid 03/14/2019 327540	
				<b>TOTAL 0759.0002</b>	<b>\$408.31</b>		
0759.0003	X-RAY FEES/MEDICARE	04010090008007590003	3/13/2019	BIOTECH XRAY, INC.	341.64	Prepaid 03/14/2019 327555	
				<b>TOTAL 0759.0003</b>	<b>\$341.64</b>		
0764.0001	LAUNDRY AND CLEANING	04010090008607640001	3/13/2019	ARAMARK UNIFORM SERVICES, INC.	95.75	Prepaid 03/14/2019 327547	
		04010090008607640001	3/5/2019	ARAMARK UNIFORM SERVICES, INC.	95.75	Prepaid 03/07/2019 327321	
		04010090008607640001	3/25/2019	ARAMARK UNIFORM SERVICES, INC.	95.75	Prepaid 03/28/2019 328105	
		04010090008607640001	3/27/2019	ARAMARK UNIFORM SERVICES, INC.	97.75	Prepaid 03/28/2019 328105	
				<b>TOTAL 0764.0001</b>	<b>\$385.00</b>		
0773.0001	NON-CONTRACTUAL SERVICES	04010090008707730001	3/25/2019	ILLINOIS STATE POLICE SERVICES	500.00	Prepaid 03/28/2019 328175	
				<b>TOTAL 0773.0001</b>	<b>\$500.00</b>		
0790.0004	EQUIPMENT RENTAL	04010090008007900004	3/13/2019	PEL/VIP MEDICAL STAFFING	483.00	Prepaid 03/14/2019 327724	
		04010090008607900004	3/5/2019	PRAXAIR DISTRIBUTION INC.	20.56	Prepaid 03/07/2019 327470	
				<b>TOTAL 0790.0004</b>	<b>\$503.56</b>		
0793.0001	TRAVEL EXPENSE	04010090008707930001	3/22/2019	LUCHT, PEGGY	94.54	Prepaid 03/28/2019 328190	
				<b>TOTAL 0793.0001</b>	<b>\$94.54</b>		

**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
0795.0001	ELECTRIC SERVICE	04010090008607950001	3/21/2019	AMEREN ILLINOIS	3.86	Prepaid 03/21/2019 327806
		04010090008607950001	3/21/2019	ILLINOIS POWER MARKETING COMPANY	6,566.34	Prepaid 03/21/2019 327881
		<b>TOTAL 0795.0001</b>				<b>\$6,570.20</b>
0795.0002	GAS SERVICE	04010090008607950002	3/13/2019	NICOR GAS	1,282.49	Prepaid 03/14/2019 327699
		04010090008607950002	3/19/2019	VANGUARD ENERGY SERVICES, LLC	6,839.54	Prepaid 03/21/2019 328001
		<b>TOTAL 0795.0002</b>				<b>\$8,122.03</b>
0795.0003	TELEPHONE SERVICE	04010090008707950003	3/4/2019	FRONTIER	265.00	Prepaid 03/07/2019 474
		04010090008707950003	3/21/2019	VERIZON WIRELESS	303.35	Prepaid 03/21/2019 328004
		<b>TOTAL 0795.0003</b>				<b>\$568.35</b>
0795.0004	WATER SERVICE	04010090008607950004	3/13/2019	NORMAL, TOWN OF	3,061.84	Prepaid 03/14/2019 327706
		04010090008607950004	3/25/2019	NORMAL, TOWN OF	272.14	Prepaid 03/28/2019 328233
		<b>TOTAL 0795.0004</b>				<b>\$3,333.98</b>
0838.0001	PURCH. MACHINERY & EQUIP.	04010090008608380001	3/25/2019	GRAINGER	1,197.03	Prepaid 03/28/2019 328157
				<b>TOTAL 0838.0001</b>		
<b>TOTAL FOR DEPARTMENT: NURSING HOME</b>					<b>\$478,672.19</b>	
<b>TOTAL FOR FUND: NURSING HOME</b>					<b>\$478,672.19</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	3/12/2019	DARR, BRAD	70.00	Prepaid 03/14/2019 327588
		04030099009909900001	3/4/2019	MCDONALD, TIFFANY	45.00	Prepaid 03/07/2019 327419
		04030099009909900001	3/25/2019	MCDONALD, TIFFANY	45.00	Prepaid 03/28/2019 328196
		04030099009909900001	3/27/2019	ORIENTAL TRADING COMPANY, INC.	188.97	Prepaid 03/28/2019 328239
				<b>TOTAL 0990.0001</b>	<b>\$348.97</b>	
				<b>TOTAL FOR DEPARTMENT: NON-DEPARTMENTAL</b>	<b>\$348.97</b>	
				<b>TOTAL FOR FUND: NURSING HOME CRAFT FUND</b>	<b>\$348.97</b>	
				<b>TOTAL FOR COMMITTEE: HEALTH COMMITTEE - NURSING HOME</b>	<b>\$479,021.16</b>	