

MCLEAN COUNTY BOARD COMMITTEE REPORT

AS OF 2/28/2019

EXPENDITURE SUMMARY BY FUND

Health Committee - Board of Health

FUND	FUND TITLE	PENDING TOTAL	PREPAID TOTAL	FUND TOTAL
0102	DENTAL SEALANT GRANT		\$21,622.55	\$21,622.55
0103	HEALTH DEPT. - WIC		\$6,026.63	\$6,026.63
0105	PREVENTIVE HEALTH PROGRAM		\$533.65	\$533.65
0106	FAMILY CASE MANAGEMENT		\$21,518.67	\$21,518.67
0107	AIDS/COMM.DISEASE CONTROL		\$2,715.91	\$2,715.91
0112	HEALTH DEPARTMENT		\$145,785.39	\$145,785.39
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			\$198,202.80	\$198,202.80



COMMITTEE CHAIRMAN

MCLEAN COUNTY BOARD COMMITTEE REPORT

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

ACCOUNT	ACCOUNT TITLE	G/L ACCOUNT	G/L DATE	VENDOR NAME	EXPENDITURE	REMARKS
Department: 0061 - HEALTH DEPARTMENT						
0599.0002	EMPLOYEE MEDICAL/LIFE INS	01020061006205990002	2/13/2019	MCLEAN COUNTY TREASURER	800.08	Prepaid 02/14/2019 326593
				TOTAL 0599.0002	\$800.08	
0612.0003	EDUCATION MATERIALS/SUP.	01020061006206120003	2/6/2019	RHODE ISLAND NOVELTY	244.45	Prepaid 02/07/2019 326438
				TOTAL 0612.0003	\$244.45	
0620.0001	OPERATING/OFFICE SUPPLIES	01020061006206200001	2/6/2019	LENTKOPRODUCTS	8.30	Prepaid 02/07/2019 390
		01020061006206200001	2/13/2019	QUILL CORPORATION	17.32	Prepaid 02/14/2019 326632
				TOTAL 0620.0001	\$25.62	
0622.0002	DENTAL SUPPLIES	01020061006206220002	2/6/2019	PATTERSON DENTAL SUPPLY, INC.	1,001.57	Prepaid 02/07/2019 326423
		01020061006206220002	2/6/2019	Young Innovations Inc.	411.11	Prepaid 02/07/2019 326465
		01020061006206220002	2/13/2019	Young Innovations Inc.	160.69	Prepaid 02/14/2019 326673
				TOTAL 0622.0002	\$1,573.37	
0628.0001	Copy Machine Expenses	01020061006206280001	2/13/2019	WATTS COPY SYSTEMS, INC.	3.73	Prepaid 02/14/2019 326663
				TOTAL 0628.0001	\$3.73	
0629.0001	LETTERHEAD/PRINTED FORMS	01020061006206290001	2/13/2019	Norm-Collegiate Printing Inc.	4.25	Prepaid 02/14/2019 413
				TOTAL 0629.0001	\$4.25	
0706.0001	CONTRACT SERVICES	01020061006207060001	2/25/2019	CIVICPLUS	15.40	Prepaid 02/28/2019 327088
		01020061006207060001	2/25/2019	CIVICPLUS	231.92	Prepaid 02/28/2019 327088
		01020061006207060001	2/20/2019	NEUBAUER, DAWN	100.00	Prepaid 02/21/2019 326798
				TOTAL 0706.0001	\$347.32	
0750.0001	EQUIPMENT MAINT. CONTRACT	01020061006207500001	2/6/2019	PATTERSON DENTAL SUPPLY, INC.	199.00	Prepaid 02/07/2019 326423
				TOTAL 0750.0001	\$199.00	
0752.0001	DENTAL SERVICES	01020061006207520001	2/6/2019	CARUSO, DIANE, DDS	14,421.75	Prepaid 02/07/2019 326316
		01020061006207520001	2/6/2019	MITCHELL, JEROME, D.D.S.	1,998.75	Prepaid 02/07/2019 326408
		01020061006207520001	2/25/2019	ORLAND PARK DENTAL	117.50	Prepaid 02/28/2019 327198
		01020061006207520001	2/25/2019	ORLAND PARK DENTAL	487.50	Prepaid 02/28/2019 327198
				TOTAL 0752.0001	\$17,025.50	
0773.0001	NON-CONTRACTUAL SERVICES	01020061006207730001	2/6/2019	PATTERSON DENTAL SUPPLY, INC.	59.95	Prepaid 02/07/2019 326423
		01020061006207730001	2/13/2019	WESTERN AVENUE	1,216.12	Prepaid 02/14/2019 422
				TOTAL 0773.0001	\$1,276.07	
0790.0004	EQUIPMENT RENTAL	01020061006207900004	2/13/2019	WATTS COPY SYSTEMS, INC.	13.16	Prepaid 02/14/2019 326663
				TOTAL 0790.0004	\$13.16	
0793.0001	TRAVEL EXPENSE	01020061006207930001	2/13/2019	BLOOMINGTON, CITY OF	50.00	Prepaid 02/14/2019 326495
				TOTAL 0793.0001	\$50.00	
0795.0003	TELEPHONE SERVICE	01020061006207950003	2/20/2019	TELEMESSAGE, INC.	60.00	Prepaid 02/21/2019 326836
				TOTAL 0795.0003	\$60.00	
				TOTAL FOR DEPARTMENT: HEALTH DEPARTMENT	\$21,622.55	
				TOTAL FOR FUND: DENTAL SEALANT GRANT	\$21,622.55	

MCLEAN COUNTY BOARD COMMITTEE REPORT

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

ACCOUNT	ACCOUNT TITLE	G/L ACCOUNT	G/L DATE	VENDOR NAME	EXPENDITURE	REMARKS
Department: 0061 - HEALTH DEPARTMENT						
0599.0002	EMPLOYEE MEDICAL/LIFE INS	01030061006205990002	2/13/2019	MCLEAN COUNTY TREASURER	3,787.03	Prepaid 02/14/2019 326593
				TOTAL 0599.0002	\$3,787.03	
0607.0001	FOOD	01030061006206070001	2/20/2019	KROGER STORE	8.01	Prepaid 02/21/2019 326760
				TOTAL 0607.0001	\$8.01	
0620.0001	OPERATING/OFFICE SUPPLIES	01030061006206200001	2/6/2019	LENTKOPRODUCTS	17.52	Prepaid 02/07/2019 390
		01030061006206200001	2/13/2019	QUILL CORPORATION	17.33	Prepaid 02/14/2019 326632
		01030061006206200001	2/27/2019	WALMART STORE, INC.	29.07	Prepaid 02/28/2019 327259
				TOTAL 0620.0001	\$63.92	
0628.0001	Copy Machine Expenses	01030061006206280001	2/13/2019	WATTS COPY SYSTEMS, INC.	8.64	Prepaid 02/14/2019 326663
				TOTAL 0628.0001	\$8.64	
0629.0001	LETTERHEAD/PRINTED FORMS	01030061006206290001	2/20/2019	COPY SHOP, THE	21.50	Prepaid 02/21/2019 326726
				TOTAL 0629.0001	\$21.50	
0706.0001	CONTRACT SERVICES	01030061006207060001	2/25/2019	CIVICPLUS	1,097.81	Prepaid 02/28/2019 327088
		01030061006207060001	2/25/2019	CIVICPLUS	72.89	Prepaid 02/28/2019 327088
		01030061006207060001	2/21/2019	CUSTOM DATA PROCESSING	65.97	Prepaid 02/28/2019 327098
				TOTAL 0706.0001	\$1,236.67	
0718.0001	SCHOOLING & CONFERENCES	01030061006207180001	2/21/2019	PANDYA, PAYAL	322.55	Prepaid 02/28/2019 327205
		01030061006207180001	2/6/2019	VAUGHN, ERIC	185.00	Prepaid 02/07/2019 326457
				TOTAL 0718.0001	\$507.55	
0750.0004	SOFTWARE LICENSE AGREE	01030061006207500004	2/21/2019	CUSTOM DATA PROCESSING	29.70	Prepaid 02/28/2019 327098
				TOTAL 0750.0004	\$29.70	
0773.0001	NON-CONTRACTUAL SERVICES	01030061006207730001	2/13/2019	WESTERN AVENUE	21.17	Prepaid 02/14/2019 422
		01030061006207730001	2/20/2019	ZIMMERMAN, SHELLI	100.00	Prepaid 02/21/2019 326852
				TOTAL 0773.0001	\$121.17	
0790.0004	EQUIPMENT RENTAL	01030061006207900004	2/13/2019	WATTS COPY SYSTEMS, INC.	81.63	Prepaid 02/14/2019 326663
				TOTAL 0790.0004	\$81.63	
0793.0001	TRAVEL EXPENSE	01030061006207930001	2/13/2019	BLOOMINGTON, CITY OF	100.00	Prepaid 02/14/2019 326495
		01030061006207930001	2/13/2019	WHINNA, LORRIN	4.06	Prepaid 02/14/2019 326668
				TOTAL 0793.0001	\$104.06	
0795.0003	TELEPHONE SERVICE	01030061006207950003	2/13/2019	VERIZON WIRELESS	52.15	Prepaid 02/14/2019 326659
		01030061006207950003	2/13/2019	VERIZON WIRELESS	4.60	Prepaid 02/14/2019 326659
				TOTAL 0795.0003	\$56.75	
TOTAL FOR DEPARTMENT: HEALTH DEPARTMENT					\$6,026.63	
TOTAL FOR FUND: HEALTH DEPT. - WIC					\$6,026.63	

MCLEAN COUNTY BOARD COMMITTEE REPORT

FUND 0105 PREVENTIVE HEALTH PROGRAM DEPT 0061 HEALTH DEPARTMENT

Health Committee - Board of Health

ACCOUNT	ACCOUNT TITLE	G/L ACCOUNT	G/L DATE	VENDOR NAME	EXPENDITURE	REMARKS
Department: 0061 - HEALTH DEPARTMENT						
0599.0002	EMPLOYEE MEDICAL/LIFE INS	01050061006705990002	2/13/2019	MCLEAN COUNTY TREASURER	501.38	Prepaid 02/14/2019 326593
				TOTAL 0599.0002	\$501.38	
0607.0001	FOOD	01050061006706070001	2/27/2019	WALMART STORE, INC.	19.86	Prepaid 02/28/2019 327259
				TOTAL 0607.0001	\$19.86	
0620.0001	OPERATING/OFFICE SUPPLIES	01050061006706200001	2/6/2019	LENTKOPRODUCTS	3.77	Prepaid 02/07/2019 390
				TOTAL 0620.0001	\$3.77	
0793.0001	TRAVEL EXPENSE	01050061006707930001	2/13/2019	CASEY, MORGAN M.	2.84	Prepaid 02/14/2019 326506
		01050061006707930001	2/20/2019	PURNELL, GEMILLE	5.80	Prepaid 02/21/2019 326816
				TOTAL 0793.0001	\$8.64	
TOTAL FOR DEPARTMENT: HEALTH DEPARTMENT					\$533.65	
TOTAL FOR FUND: PREVENTIVE HEALTH PROGRAM					\$533.65	

MCLEAN COUNTY BOARD COMMITTEE REPORT

FUND	0106	FAMILY CASE MANAGEMENT	DEPT	0061	HEALTH DEPARTMENT	Health Committee - Board of Health	
ACCOUNT	ACCOUNT TITLE	G/L ACCOUNT	G/L DATE	VENDOR NAME	EXPENDITURE	REMARKS	
Department: 0061 - HEALTH DEPARTMENT							
0599.0002	EMPLOYEE MEDICAL/LIFE INS	01060061006205990002	2/13/2019	MCLEAN COUNTY TREASURER	10,240.98	Prepaid 02/14/2019 326593	
				TOTAL 0599.0002	\$10,240.98		
0607.0001	FOOD	01060061006206070001	2/27/2019	AVANTI'S	36.65	Prepaid 02/28/2019 327061	
		01060061006206070001	2/27/2019	WALMART STORE, INC.	14.48	Prepaid 02/28/2019 327259	
				TOTAL 0607.0001	\$51.13		
0620.0001	OPERATING/OFFICE SUPPLIES	01060061006206200001	2/6/2019	LENTKOPRODUCTS	44.68	Prepaid 02/07/2019 390	
		01060061006206200001	2/13/2019	QUILL CORPORATION	171.23	Prepaid 02/14/2019 326632	
		01060061006206200001	2/20/2019	THORNTON OIL CORPORATION	4,000.00	Prepaid 02/21/2019 326839	
		01060061006206200001	2/27/2019	WALMART STORE, INC.	46.35	Prepaid 02/28/2019 327259	
				TOTAL 0620.0001	\$4,262.26		
0628.0001	Copy Machine Expenses	01060061006206280001	2/13/2019	WATTS COPY SYSTEMS, INC.	27.50	Prepaid 02/14/2019 326663	
				TOTAL 0628.0001	\$27.50		
0629.0001	LETTERHEAD/PRINTED FORMS	01060061006206290001	2/20/2019	COPY SHOP, THE	21.50	Prepaid 02/21/2019 326726	
		01060061006206290001	2/13/2019	Norm-Collegiate Printing Inc.	10.63	Prepaid 02/14/2019 413	
				TOTAL 0629.0001	\$32.13		
0706.0001	CONTRACT SERVICES	01060061006207060001	2/6/2019	ADVOCATE MEDICAL GROUP CBO	15.00	Prepaid 02/07/2019 326294	
		01060061006207060001	2/21/2019	ADVOCATE MEDICAL GROUP CBO	15.00	Prepaid 02/28/2019 327046	
		01060061006207060001	2/25/2019	CIVICPLUS	150.09	Prepaid 02/28/2019 327088	
		01060061006207060001	2/25/2019	CIVICPLUS	2,260.57	Prepaid 02/28/2019 327088	
		01060061006207060001	2/21/2019	CUSTOM DATA PROCESSING	630.42	Prepaid 02/28/2019 327098	
		01060061006207060001	2/6/2019	OSF MEDICAL GROUP	15.00	Prepaid 02/07/2019 326421	
		01060061006207060001	2/6/2019	OSF MEDICAL GROUP	15.00	Prepaid 02/07/2019 326421	
		01060061006207060001	2/6/2019	OSF MEDICAL GROUP	15.00	Prepaid 02/07/2019 326421	
				TOTAL 0706.0001	\$3,116.08		
0718.0001	SCHOOLING & CONFERENCES	01060061006207180001	2/21/2019	HAYES, LEIGH	59.16	Prepaid 02/28/2019 327130	
		01060061006207180001	2/6/2019	VAUGHN, ERIC	115.00	Prepaid 02/07/2019 326457	
		01060061006207180001	2/21/2019	YOUTH FOR CHANGE	150.00	Prepaid 02/28/2019 327273	
		01060061006207180001	2/21/2019	YOUTH FOR CHANGE	150.00	Prepaid 02/28/2019 327273	
		01060061006207180001	2/21/2019	YOUTH FOR CHANGE	150.00	Prepaid 02/28/2019 327273	
		01060061006207180001	2/21/2019	YOUTH FOR CHANGE	525.00	Prepaid 02/28/2019 327273	
				TOTAL 0718.0001	\$1,149.16		
0750.0004	SOFTWARE LICENSE AGREE	01060061006207500004	2/21/2019	CUSTOM DATA PROCESSING	134.00	Prepaid 02/28/2019 327098	
				TOTAL 0750.0004	\$134.00		
0773.0001	NON-CONTRACTUAL SERVICES	01060061006207730001	2/13/2019	CHECKER CAB OF BLOOMINGTON, INC.	182.60	Prepaid 02/14/2019 326511	
		01060061006207730001	2/13/2019	WESTERN AVENUE	349.47	Prepaid 02/14/2019 422	
				TOTAL 0773.0001	\$532.07		
0790.0004	EQUIPMENT RENTAL	01060061006207900004	2/13/2019	WATTS COPY SYSTEMS, INC.	105.33	Prepaid 02/14/2019 326663	
				TOTAL 0790.0004	\$105.33		
0793.0001	TRAVEL EXPENSE	01060061006207930001	2/13/2019	ADELEKAN-ABOSEDE, JOYCE A.	104.98	Prepaid 02/14/2019 326467	
		01060061006207930001	2/13/2019	ADENIYI, DAVA	4.64	Prepaid 02/14/2019 326468	
		01060061006207930001	2/13/2019	ANDERSON, NICOLE	62.06	Prepaid 02/14/2019 326478	
		01060061006207930001	2/13/2019	BLOOMINGTON, CITY OF	650.00	Prepaid 02/14/2019 326495	
		01060061006207930001	2/13/2019	BROWN, SARAH	6.96	Prepaid 02/14/2019 326499	
		01060061006207930001	2/13/2019	HAYES, LEIGH	20.88	Prepaid 02/14/2019 326546	
		01060061006207930001	2/13/2019	JONES, LACY	71.92	Prepaid 02/14/2019 326571	
		01060061006207930001	2/20/2019	KIRSTEIN, NICOLE	25.52	Prepaid 02/21/2019 326759	

MCLEAN COUNTY BOARD COMMITTEE REPORT

FUND 0106 FAMILY CASE MANAGEMENT DEPT 0061 HEALTH DEPARTMENT

Health Committee - Board of Health

ACCOUNT	ACCOUNT TITLE	G/L ACCOUNT	G/L DATE	VENDOR NAME	EXPENDITURE	REMARKS
0793.0001	TRAVEL EXPENSE	01060061006207930001	2/13/2019	MCCLURE, KAYLA	252.30	Prepaid 02/14/2019 410
		01060061006207930001	2/13/2019	MYERS, KATI	56.84	Prepaid 02/14/2019 326605
		01060061006207930001	2/13/2019	WHITE, JENNIFER L.	142.68	Prepaid 02/14/2019 326669
		01060061006207930001	2/13/2019	WILSON, MEGAN	23.20	Prepaid 02/14/2019 326671
				TOTAL 0793.0001	\$1,421.98	
0795.0003	TELEPHONE SERVICE	01060061006207950003	2/13/2019	VERIZON WIRELESS	446.05	Prepaid 02/14/2019 326659
				TOTAL 0795.0003	\$446.05	
TOTAL FOR DEPARTMENT: HEALTH DEPARTMENT					\$21,518.67	
TOTAL FOR FUND: FAMILY CASE MANAGEMENT					\$21,518.67	

MCLEAN COUNTY BOARD COMMITTEE REPORT

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

ACCOUNT	ACCOUNT TITLE	G/L ACCOUNT	G/L DATE	VENDOR NAME	EXPENDITURE	REMARKS
Department: 0061 - HEALTH DEPARTMENT						
0599.0002	EMPLOYEE MEDICAL/LIFE INS	01070061006205990002	2/13/2019	MCLEAN COUNTY TREASURER	1,120.11	Prepaid 02/14/2019 326593
				TOTAL 0599.0002	\$1,120.11	
0620.0001	OPERATING/OFFICE SUPPLIES	01070061006206200001	2/27/2019	AMAZON.COM, LLC.	92.78	Prepaid 02/28/2019 327049
		01070061006206200001	2/6/2019	HERON BAY, INC.	775.85	Prepaid 02/07/2019 326362
		01070061006106200001	2/6/2019	LENTKOPRODUCTS	0.42	Prepaid 02/07/2019 390
		01070061006206200001	2/6/2019	LENTKOPRODUCTS	5.47	Prepaid 02/07/2019 390
				TOTAL 0620.0001	\$874.52	
0706.0001	CONTRACT SERVICES	01070061006207060001	2/25/2019	CIVICPLUS	324.71	Prepaid 02/28/2019 327088
		01070061006207060001	2/25/2019	CIVICPLUS	21.56	Prepaid 02/28/2019 327088
				TOTAL 0706.0001	\$346.27	
0715.0001	DUES AND MEMBERSHIPS	01070061006207150001	2/27/2019	MCLEAN COUNTY DISASTER COUNCIL	30.00	Prepaid 02/28/2019 327170
				TOTAL 0715.0001	\$30.00	
0718.0001	SCHOOLING & CONFERENCES	01070061006207180001	2/21/2019	HOPPER, DAVID	42.92	Prepaid 02/28/2019 327139
		01070061006207180001	2/21/2019	HOPPER, DAVID	29.00	Prepaid 02/28/2019 327139
		01070061006207180001	2/21/2019	HOPPER, DAVID	29.00	Prepaid 02/28/2019 327139
		01070061006207180001	2/27/2019	HOPPER, DAVID	29.00	Prepaid 02/28/2019 327139
		01070061006207180001	2/27/2019	HOPPER, DAVID	10.00	Prepaid 02/28/2019 327139
		01070061006207180001	2/27/2019	Tellier	10.00	Prepaid 02/28/2019 327243
				TOTAL 0718.0001	\$149.92	
0773.0001	NON-CONTRACTUAL SERVICES	01070061006207730001	2/27/2019	UNIVERSITY OF ILLINOIS	108.15	Prepaid 02/28/2019 327251
				TOTAL 0773.0001	\$108.15	
0795.0003	TELEPHONE SERVICE	01070061006207950003	2/13/2019	VERIZON WIRELESS	43.66	Prepaid 02/14/2019 326659
		01070061006207950003	2/13/2019	VERIZON WIRELESS	43.28	Prepaid 02/14/2019 326659
				TOTAL 0795.0003	\$86.94	
TOTAL FOR DEPARTMENT: HEALTH DEPARTMENT					\$2,715.91	
TOTAL FOR FUND: AIDS/COMM.DISEASE CONTROL					\$2,715.91	

MCLEAN COUNTY BOARD COMMITTEE REPORT

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

ACCOUNT	ACCOUNT TITLE	G/L ACCOUNT	G/L DATE	VENDOR NAME	EXPENDITURE	REMARKS
Department: 0061 - HEALTH DEPARTMENT						
0599.0002	EMPLOYEE MEDICAL/LIFE INS	01120061006005990002	2/13/2019	MCLEAN COUNTY TREASURER	800.08	Prepaid 02/14/2019 326593
		01120061006105990002	2/13/2019	MCLEAN COUNTY TREASURER	7,094.02	Prepaid 02/14/2019 326593
		01120061006205990002	2/13/2019	MCLEAN COUNTY TREASURER	3,216.31	Prepaid 02/14/2019 326593
		01120061006305990002	2/13/2019	MCLEAN COUNTY TREASURER	4,720.45	Prepaid 02/14/2019 326593
		01120061006405990002	2/13/2019	MCLEAN COUNTY TREASURER	2,613.58	Prepaid 02/14/2019 326593
		01120061006705990002	2/13/2019	MCLEAN COUNTY TREASURER	2,005.53	Prepaid 02/14/2019 326593
		01120061009605990002	2/13/2019	MCLEAN COUNTY TREASURER	133.34	Prepaid 02/14/2019 326593
		01120061011105990002	2/13/2019	MCLEAN COUNTY TREASURER	1,104.11	Prepaid 02/14/2019 326593
				TOTAL 0599.0002	\$21,687.42	
0607.0001	FOOD	01120061006306070001	2/27/2019	AMAZON.COM, LLC.	31.99	Prepaid 02/28/2019 327049
		01120061006306070001	2/27/2019	AMAZON.COM, LLC.	47.79	Prepaid 02/28/2019 327049
				TOTAL 0607.0001	\$79.78	
0612.0001	BOOKS/VIDEOS/PUBLICATIONS	01120061006306120001	2/27/2019	AMAZON.COM, LLC.	207.60	Prepaid 02/28/2019 327049
				TOTAL 0612.0001	\$207.60	
0620.0001	OPERATING/OFFICE SUPPLIES	01120061006306200001	2/27/2019	AMAZON.COM, LLC.	8.59	Prepaid 02/28/2019 327049
		01120061006206200001	2/27/2019	AMAZON.COM, LLC.	112.53	Prepaid 02/28/2019 327049
		01120061006306200001	2/27/2019	AMAZON.COM, LLC.	15.33	Prepaid 02/28/2019 327049
		01120061006306200001	2/27/2019	AMAZON.COM, LLC.	34.35	Prepaid 02/28/2019 327049
		01120061006306200001	2/27/2019	AMAZON.COM, LLC.	79.66	Prepaid 02/28/2019 327049
		01120061006306200001	2/27/2019	AMAZON.COM, LLC.	12.15	Prepaid 02/28/2019 327049
		01120061006306200001	2/27/2019	AMAZON.COM, LLC.	12.99	Prepaid 02/28/2019 327049
		01120061006306200001	2/27/2019	AMAZON.COM, LLC.	48.93	Prepaid 02/28/2019 327049
		01120061006306200001	2/27/2019	AMAZON.COM, LLC.	53.99	Prepaid 02/28/2019 327049
		01120061006206200001	2/27/2019	AMAZON.COM, LLC.	16.96	Prepaid 02/28/2019 327049
		01120061006006200001	2/6/2019	LENTKOPRODUCTS	4.16	Prepaid 02/07/2019 390
		01120061006106200001	2/6/2019	LENTKOPRODUCTS	25.52	Prepaid 02/07/2019 390
		01120061006206200001	2/6/2019	LENTKOPRODUCTS	25.00	Prepaid 02/07/2019 390
		01120061006306200001	2/6/2019	LENTKOPRODUCTS	18.45	Prepaid 02/07/2019 390
		01120061006406200001	2/6/2019	LENTKOPRODUCTS	13.22	Prepaid 02/07/2019 390
		01120061006706200001	2/6/2019	LENTKOPRODUCTS	3.82	Prepaid 02/07/2019 390
		01120061009606200001	2/6/2019	LENTKOPRODUCTS	0.31	Prepaid 02/07/2019 390
		01120061011106200001	2/6/2019	LENTKOPRODUCTS	6.36	Prepaid 02/07/2019 390
		01120061006306200001	2/13/2019	QUILL CORPORATION	7.19	Prepaid 02/14/2019 326632
		01120061006406200001	2/13/2019	QUILL CORPORATION	17.33	Prepaid 02/14/2019 326632
		01120061006706200001	2/13/2019	QUILL CORPORATION	10.79	Prepaid 02/14/2019 326632
		01120061006106200001	2/27/2019	QUILL CORPORATION	47.67	Prepaid 02/28/2019 327219
		01120061006206200001	2/27/2019	QUILL CORPORATION	296.35	Prepaid 02/28/2019 327219
		01120061006306200001	2/27/2019	QUILL CORPORATION	13.66	Prepaid 02/28/2019 327219
		01120061006406200001	2/27/2019	QUILL CORPORATION	354.02	Prepaid 02/28/2019 327219
		01120061006306200001	2/27/2019	WALMART STORE, INC.	8.48	Prepaid 02/28/2019 327259
				TOTAL 0620.0001	\$1,247.81	
0621.0001	NON-MAJOR EQUIPMENT	01120061006306210001	2/27/2019	AMAZON.COM, LLC.	14.99	Prepaid 02/28/2019 327049
				TOTAL 0621.0001	\$14.99	
0622.0001	MEDICAL&NURSING SUPPLIES	01120061009606220001	2/13/2019	EVOLVE TECHNOLOGIES CORPORATION	616.25	Prepaid 02/14/2019 326537
				TOTAL 0622.0001	\$616.25	
0622.0005	VACCINE/PRESCR/NON-PRESCR	01120061006206220005	2/13/2019	GLAXOSMITHKLINE	1,532.40	Prepaid 02/14/2019 326544
		01120061006206220005	2/20/2019	MERCK & CO.,INC.	695.46	Prepaid 02/21/2019 326792
		01120061006206220005	2/27/2019	PFIZER INC.	583.20	Prepaid 02/28/2019 327212

MCLEAN COUNTY BOARD COMMITTEE REPORT

FUND	HEALTH DEPARTMENT	DEPT	0061	HEALTH DEPARTMENT	Health Committee - Board of Health	
ACCOUNT	ACCOUNT TITLE	G/L ACCOUNT	G/L DATE	VENDOR NAME	EXPENDITURE	REMARKS
0622.0005	VACCINE/PRESCR/NON-PRESCR	01120061006406220005	2/27/2019	PFIZER INC.	583.20	Prepaid 02/28/2019 327212
		01120061006206220005	2/20/2019	SANOFI PASTEUR, INC.	80.20	Prepaid 02/21/2019 326824
		01120061006406220005	2/20/2019	SANOFI PASTEUR, INC.	80.20	Prepaid 02/21/2019 326824
		01120061006206220005	2/20/2019	SANOFI PASTEUR, INC.	164.34	Prepaid 02/21/2019 326824
		01120061006406220005	2/20/2019	SANOFI PASTEUR, INC.	164.34	Prepaid 02/21/2019 326824
				TOTAL 0622.0005	\$3,883.34	
0628.0001	Copy Machine Expenses	01120061006206280001	2/13/2019	WATTS COPY SYSTEMS, INC.	14.70	Prepaid 02/14/2019 326663
		01120061006306280001	2/13/2019	WATTS COPY SYSTEMS, INC.	72.30	Prepaid 02/14/2019 326663
		01120061006406280001	2/13/2019	WATTS COPY SYSTEMS, INC.	6.71	Prepaid 02/14/2019 326663
		01120061006706280001	2/13/2019	WATTS COPY SYSTEMS, INC.	13.50	Prepaid 02/14/2019 326663
		01120061006106280001	2/13/2019	WATTS COPY SYSTEMS, INC.	28.86	Prepaid 02/14/2019 326663
		01120061006006280001	2/13/2019	WATTS COPY SYSTEMS, INC.	8.27	Prepaid 02/14/2019 326663
				TOTAL 0628.0001	\$144.34	
0629.0001	LETTERHEAD/PRINTED FORMS	01120061006206290001	2/13/2019	Norm-Collegiate Printing Inc.	8.50	Prepaid 02/14/2019 413
		01120061006406290001	2/13/2019	Norm-Collegiate Printing Inc.	77.75	Prepaid 02/14/2019 413
				TOTAL 0629.0001	\$86.25	
0706.0001	CONTRACT SERVICES	01120061006007060001	2/13/2019	BABY FOLD	6,314.66	Prepaid 02/14/2019 326483
		01120061006107060001	2/25/2019	CIVICPLUS	136.54	Prepaid 02/28/2019 327088
		01120061006207060001	2/25/2019	CIVICPLUS	61.91	Prepaid 02/28/2019 327088
		01120061006307060001	2/25/2019	CIVICPLUS	90.86	Prepaid 02/28/2019 327088
		01120061006407060001	2/25/2019	CIVICPLUS	50.30	Prepaid 02/28/2019 327088
		01120061006707060001	2/25/2019	CIVICPLUS	38.60	Prepaid 02/28/2019 327088
		01120061009607060001	2/25/2019	CIVICPLUS	2.57	Prepaid 02/28/2019 327088
		01120061011107060001	2/25/2019	CIVICPLUS	21.25	Prepaid 02/28/2019 327088
		01120061006007060001	2/25/2019	CIVICPLUS	15.40	Prepaid 02/28/2019 327088
		01120061006107060001	2/25/2019	CIVICPLUS	2,056.46	Prepaid 02/28/2019 327088
		01120061006207060001	2/25/2019	CIVICPLUS	932.37	Prepaid 02/28/2019 327088
		01120061006307060001	2/25/2019	CIVICPLUS	1,368.40	Prepaid 02/28/2019 327088
		01120061006407060001	2/25/2019	CIVICPLUS	757.64	Prepaid 02/28/2019 327088
		01120061006707060001	2/25/2019	CIVICPLUS	581.38	Prepaid 02/28/2019 327088
		01120061009607060001	2/25/2019	CIVICPLUS	38.66	Prepaid 02/28/2019 327088
		01120061011107060001	2/25/2019	CIVICPLUS	320.07	Prepaid 02/28/2019 327088
		01120061006007060001	2/25/2019	CIVICPLUS	231.93	Prepaid 02/28/2019 327088
		01120061006407060001	2/21/2019	CUSTOM DATA PROCESSING	1,992.44	Prepaid 02/28/2019 327098
		01120061009607060001	2/21/2019	CUSTOM DATA PROCESSING	209.46	Prepaid 02/28/2019 327098
		01120061011107060001	2/21/2019	CUSTOM DATA PROCESSING	136.00	Prepaid 02/28/2019 327098
		01120061006207060001	2/21/2019	CUSTOM DATA PROCESSING	248.52	Prepaid 02/28/2019 327098
		01120061006007060001	2/13/2019	PROJECT OZ, INC.	11,191.41	Prepaid 02/14/2019 326629
				TOTAL 0706.0001	\$26,796.83	
0706.0002	MENTAL HEALTH SERVICES	01120061006007060002	2/6/2019	CHESTNUT HEALTH SYSTEMS, INC.	2,083.33	Prepaid 02/07/2019 326319
		01120061006007060002	2/13/2019	CHESTNUT HEALTH SYSTEMS, INC.	2,083.33	Prepaid 02/14/2019 326512
		01120061006007060002	2/13/2019	MCLEAN COUNTY CENTER FOR	64,545.40	Prepaid 02/14/2019 326590
		01120061006007060002	2/13/2019	PATH, INC.	3,250.00	Prepaid 02/14/2019 326625
		01120061006007060002	2/13/2019	PROJECT OZ, INC.	2,550.33	Prepaid 02/14/2019 326629
		01120061006007060002	2/13/2019	YWCA	2,600.00	Prepaid 02/14/2019 326674
				TOTAL 0706.0002	\$77,112.39	
0709.0001	GARBAGE DISPOSAL SERVICE	01120061006407090001	2/14/2019	MEDPRO WASTE DISPOSAL, LLC	100.05	Prepaid 02/21/2019 326787
		01120061011107090001	2/14/2019	MEDPRO WASTE DISPOSAL, LLC	49.28	Prepaid 02/21/2019 326787
				TOTAL 0709.0001	\$149.33	

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	
0715.0001	DUES AND MEMBERSHIPS	01120061006307150001	2/27/2019	AMERICAN PUBLIC HEALTH ASSOC.	750.00	Prepaid 02/28/2019 327054	
				TOTAL 0715.0001	\$750.00		
0718.0001	SCHOOLING & CONFERENCES	01120061006307180001	2/21/2019	DREYER, CATHY	252.32	Prepaid 02/28/2019 327105	
		01120061006207180001	2/6/2019	VAUGHN, ERIC	15.00	Prepaid 02/07/2019 326457	
		01120061011107180001	2/6/2019	VAUGHN, ERIC	35.00	Prepaid 02/07/2019 326457	
				TOTAL 0718.0001	\$302.32		
0750.0001	EQUIPMENT MAINT. CONTRACT	01120061011107500001	2/13/2019	RICOH USA, INC.	169.00	Prepaid 02/14/2019 326637	
				TOTAL 0750.0001	\$169.00		
0750.0004	SOFTWARE LICENSE AGREE	01120061006207500004	2/21/2019	CUSTOM DATA PROCESSING	676.05	Prepaid 02/28/2019 327098	
		01120061009607500004	2/21/2019	CUSTOM DATA PROCESSING	141.25	Prepaid 02/28/2019 327098	
		01120061011107500004	2/21/2019	CUSTOM DATA PROCESSING	185.25	Prepaid 02/28/2019 327098	
		01120061006407500004	2/21/2019	CUSTOM DATA PROCESSING	231.25	Prepaid 02/28/2019 327098	
				TOTAL 0750.0004	\$1,233.80		
0751.0001	MEDICAL DIRECTOR FEE	01120061006207510001	2/6/2019	OSF MEDICAL GROUP	563.22	Prepaid 02/07/2019 326420	
		01120061006407510001	2/6/2019	OSF MEDICAL GROUP	1,689.69	Prepaid 02/07/2019 326420	
		01120061006207510001	2/13/2019	OSF MEDICAL GROUP	563.22	Prepaid 02/14/2019 326621	
		01120061006407510001	2/13/2019	OSF MEDICAL GROUP	1,689.69	Prepaid 02/14/2019 326621	
				TOTAL 0751.0001	\$4,505.82		
0757.0001	NON-EMPLOYEE MEDICAL EXP.	01120061011107570001	2/13/2019	OXFORD IMMUNOTEC INC.	48.44	Prepaid 02/14/2019 326623	
		01120061011107570001	2/6/2019	OXFORD IMMUNOTEC INC.	48.44	Prepaid 02/07/2019 326422	
		01120061011107570001	2/20/2019	OXFORD IMMUNOTEC INC.	48.44	Prepaid 02/21/2019 326811	
		01120061011107570001	2/27/2019	OXFORD IMMUNOTEC INC.	48.44	Prepaid 02/28/2019 327204	
				TOTAL 0757.0001	\$193.76		
0773.0001	NON-CONTRACTUAL SERVICES	01120061006407730001	2/13/2019	HEALTHLINK, INC.	14.95	Prepaid 02/14/2019 326548	
		01120061006407730001	2/20/2019	PACIFIC INTERPRETERS	54.53	Prepaid 02/21/2019 326812	
		01120061006407730001	2/27/2019	TELETASK, INC.	1,442.24	Prepaid 02/28/2019 327242	
		01120061006207730001	2/27/2019	UNIVERSITY OF ILLINOIS	971.25	Prepaid 02/28/2019 327251	
		01120061006407730001	2/13/2019	WESTERN AVENUE	578.64	Prepaid 02/14/2019 422	
				TOTAL 0773.0001	\$3,061.61		
0790.0004	EQUIPMENT RENTAL	01120061006707900004	2/13/2019	WATTS COPY SYSTEMS, INC.	13.17	Prepaid 02/14/2019 326663	
		01120061006407900004	2/13/2019	WATTS COPY SYSTEMS, INC.	71.10	Prepaid 02/14/2019 326663	
		01120061006307900004	2/13/2019	WATTS COPY SYSTEMS, INC.	144.83	Prepaid 02/14/2019 326663	
		01120061006207900004	2/13/2019	WATTS COPY SYSTEMS, INC.	110.60	Prepaid 02/14/2019 326663	
		01120061006007900004	2/13/2019	WATTS COPY SYSTEMS, INC.	39.50	Prepaid 02/14/2019 326663	
		01120061006107900004	2/13/2019	WATTS COPY SYSTEMS, INC.	105.33	Prepaid 02/14/2019 326663	
				TOTAL 0790.0004	\$484.53		
0793.0001	TRAVEL EXPENSE	01120061006107930001	2/13/2019	BLOOMINGTON, CITY OF	400.00	Prepaid 02/14/2019 326495	
		01120061006207930001	2/13/2019	BLOOMINGTON, CITY OF	50.00	Prepaid 02/14/2019 326495	
		01120061006707930001	2/13/2019	CASEY, MORGAN M.	7.95	Prepaid 02/14/2019 326506	
		01120061006107930001	2/13/2019	COOK, SCOTT C.	229.10	Prepaid 02/14/2019 326517	
		01120061006107930001	2/13/2019	CRAWFORD, ANGIE	15.66	Prepaid 02/14/2019 326518	
		01120061006107930001	2/13/2019	FOUTCH, LINDA G.	38.28	Prepaid 02/14/2019 326541	
		01120061006007930001	2/6/2019	HANCOCK, AMY	5.80	Prepaid 02/07/2019 326358	
		01120061006107930001	2/13/2019	HENDERSHOTT, JOHN	37.70	Prepaid 02/14/2019 326550	
		01120061006207930001	2/13/2019	HIRSCH, STACEY L.	51.04	Prepaid 02/14/2019 408	
		01120061006107930001	2/13/2019	HUFF, JARRETT	267.96	Prepaid 02/14/2019 326554	
		01120061006107930001	2/13/2019	JOHNSON, JARED	167.04	Prepaid 02/14/2019 326570	
		01120061006107930001	2/13/2019	MATEL, HOLLY	147.90	Prepaid 02/14/2019 326583	

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	2/13/2019	MAYES, DAVID	144.42	Prepaid 02/14/2019 326585
		01120061006707930001	2/13/2019	MCHUGH, KATIE	2.90	Prepaid 02/14/2019 326587
		01120061006107930001	2/13/2019	MERTZ, JOHN	191.98	Prepaid 02/14/2019 326600
		01120061006707930001	2/20/2019	PURNELL, GEMILLE	4.64	Prepaid 02/21/2019 326816
		01120061006307930001	2/13/2019	SLATER, LISA	3.48	Prepaid 02/14/2019 326646
		01120061006107930001	2/13/2019	STONE, CATHY	208.80	Prepaid 02/14/2019 326649
				TOTAL 0793.0001	\$1,974.65	
0795.0003	TELEPHONE SERVICE	01120061006407950003	2/6/2019	FRONTIER	112.89	Prepaid 02/07/2019 386
		01120061006307950003	2/14/2019	FRONTIER	25.00	Prepaid 02/21/2019 433
		01120061006107950003	2/13/2019	VERIZON WIRELESS	2.86	Prepaid 02/14/2019 326659
		01120061006207950003	2/13/2019	VERIZON WIRELESS	30.03	Prepaid 02/14/2019 326659
		01120061006407950003	2/13/2019	VERIZON WIRELESS	3.29	Prepaid 02/14/2019 326659
		01120061011107950003	2/13/2019	VERIZON WIRELESS	26.56	Prepaid 02/14/2019 326659
		01120061006107950003	2/13/2019	VERIZON WIRELESS	137.73	Prepaid 02/14/2019 326659
		01120061006307950003	2/13/2019	VERIZON WIRELESS	216.35	Prepaid 02/14/2019 326659
		01120061006007950003	2/13/2019	VERIZON WIRELESS	49.28	Prepaid 02/14/2019 326659
		01120061006107950003	2/13/2019	VERIZON WIRELESS	367.88	Prepaid 02/14/2019 326659
		01120061006207950003	2/13/2019	VERIZON WIRELESS	59.54	Prepaid 02/14/2019 326659
		01120061006307950003	2/13/2019	VERIZON WIRELESS	26.08	Prepaid 02/14/2019 326659
		01120061006707950003	2/13/2019	VERIZON WIRELESS	26.08	Prepaid 02/14/2019 326659
				TOTAL 0795.0003	\$1,083.57	
TOTAL FOR DEPARTMENT: HEALTH DEPARTMENT					\$145,785.39	
TOTAL FOR FUND: HEALTH DEPARTMENT					\$145,785.39	
TOTAL FOR COMMITTEE: HEALTH COMMITTEE - BOARD OF HEALTH					\$198,202.80	

MCLEAN COUNTY BOARD COMMITTEE REPORT

AS OF 2/28/2019

EXPENDITURE SUMMARY BY FUND

Health Committee - Nursing Home

FUND	FUND TITLE	PENDING TOTAL	PREPAID TOTAL	FUND TOTAL
0401	NURSING HOME		\$190,004.85	\$190,004.85
0403	NURSING HOME CRAFT FUND		\$44.50	\$44.50
			<hr/>	
			\$190,049.35	\$190,049.35



COMMITTEE CHAIRMAN

MCLEAN COUNTY BOARD COMMITTEE REPORT

FUND 0401 NURSING HOME

DEPT 0090 NURSING HOME

Health Committee - Nursing Home

ACCOUNT	ACCOUNT TITLE	G/L ACCOUNT	G/L DATE	VENDOR NAME	EXPENDITURE	REMARKS
Department: 0090 - NURSING HOME						
0607.0001	FOOD	04010090008306070001	2/1/2019	M.J. KELLNER FOODSERVICE	1,821.78	Prepaid 02/07/2019 391
		04010090008306070001	2/1/2019	M.J. KELLNER FOODSERVICE	54.79	Prepaid 02/07/2019 391
		04010090008306070001	2/1/2019	M.J. KELLNER FOODSERVICE	379.88	Prepaid 02/07/2019 391
		04010090008306070001	2/8/2019	M.J. KELLNER FOODSERVICE	1,081.42	Prepaid 02/14/2019 409
		04010090008306070001	2/8/2019	M.J. KELLNER FOODSERVICE	54.50	Prepaid 02/14/2019 409
		04010090008306070001	2/12/2019	M.J. KELLNER FOODSERVICE	1,443.53	Prepaid 02/14/2019 409
		04010090008306070001	2/12/2019	M.J. KELLNER FOODSERVICE	166.99	Prepaid 02/14/2019 409
		04010090008306070001	2/12/2019	M.J. KELLNER FOODSERVICE	-33.04	Prepaid 02/14/2019 409
		04010090008306070001	2/12/2019	M.J. KELLNER FOODSERVICE	68.28	Prepaid 02/14/2019 409
		04010090008306070001	2/8/2019	M.J. KELLNER FOODSERVICE	54.63	Prepaid 02/14/2019 409
		04010090008306070001	2/8/2019	M.J. KELLNER FOODSERVICE	1,366.74	Prepaid 02/14/2019 409
		04010090008306070001	2/19/2019	M.J. KELLNER FOODSERVICE	77.57	Prepaid 02/21/2019 437
		04010090008306070001	2/19/2019	M.J. KELLNER FOODSERVICE	11.89	Prepaid 02/21/2019 437
		04010090008306070001	2/19/2019	M.J. KELLNER FOODSERVICE	2,008.27	Prepaid 02/21/2019 437
		04010090008306070001	2/22/2019	M.J. KELLNER FOODSERVICE	1,801.32	Prepaid 02/28/2019 456
		04010090008306070001	2/22/2019	M.J. KELLNER FOODSERVICE	32.78	Prepaid 02/28/2019 456
		04010090008306070001	2/22/2019	M.J. KELLNER FOODSERVICE	210.99	Prepaid 02/28/2019 456
		04010090008306070001	2/22/2019	M.J. KELLNER FOODSERVICE	1,583.09	Prepaid 02/28/2019 456
		04010090008306070001	2/27/2019	M.J. KELLNER FOODSERVICE	55.17	Prepaid 02/28/2019 456
		04010090008306070001	2/27/2019	M.J. KELLNER FOODSERVICE	7.95	Prepaid 02/28/2019 456
		04010090008306070001	2/27/2019	M.J. KELLNER FOODSERVICE	2,343.94	Prepaid 02/28/2019 456
		04010090008306070001	2/22/2019	M.J. KELLNER FOODSERVICE	572.77	Prepaid 02/28/2019 456
		04010090008306070001	2/22/2019	M.J. KELLNER FOODSERVICE	237.88	Prepaid 02/28/2019 456
		04010090008306070001	2/19/2019	MCLEAN COUNTY NURSING HOME	11.88	Prepaid 02/21/2019 326782
		04010090008306070001	2/8/2019	PERFECTION BAKERIES	66.53	Prepaid 02/14/2019 326627
		04010090008306070001	2/8/2019	PERFECTION BAKERIES	-5.01	Prepaid 02/14/2019 326627
		04010090008306070001	2/8/2019	PERFECTION BAKERIES	70.80	Prepaid 02/14/2019 326627
		04010090008306070001	2/1/2019	PERFECTION BAKERIES	102.48	Prepaid 02/07/2019 326425
		04010090008306070001	2/1/2019	PERFECTION BAKERIES	-19.04	Prepaid 02/07/2019 326425
		04010090008306070001	2/1/2019	PERFECTION BAKERIES	95.94	Prepaid 02/07/2019 326425
		04010090008306070001	2/22/2019	PERFECTION BAKERIES	90.67	Prepaid 02/28/2019 327211
		04010090008306070001	2/22/2019	PERFECTION BAKERIES	85.89	Prepaid 02/28/2019 327211
		04010090008306070001	2/22/2019	PERFECTION BAKERIES	75.26	Prepaid 02/28/2019 327211
		04010090008306070001	2/22/2019	PERFECTION BAKERIES	20.74	Prepaid 02/28/2019 327211
		04010090008306070001	2/22/2019	PERFECTION BAKERIES	120.34	Prepaid 02/28/2019 327211
		04010090008306070001	2/22/2019	PERFECTION BAKERIES	-14.00	Prepaid 02/28/2019 327211
		04010090008306070001	2/8/2019	Richard H. Tarvin, Inc	81.00	Prepaid 02/14/2019 416
		04010090008306070001	2/12/2019	SYSCO CENTRAL ILLINOIS, INC.	1,701.81	Prepaid 02/14/2019 420
		04010090008306070001	2/12/2019	SYSCO CENTRAL ILLINOIS, INC.	290.16	Prepaid 02/14/2019 420
		04010090008306070001	2/12/2019	SYSCO CENTRAL ILLINOIS, INC.	27.23	Prepaid 02/14/2019 420
		04010090008306070001	2/12/2019	SYSCO CENTRAL ILLINOIS, INC.	-29.39	Prepaid 02/14/2019 420
		04010090008306070001	2/12/2019	SYSCO CENTRAL ILLINOIS, INC.	2,096.46	Prepaid 02/14/2019 420
		04010090008306070001	2/19/2019	SYSCO CENTRAL ILLINOIS, INC.	1,853.51	Prepaid 02/21/2019 444
		04010090008306070001	2/20/2019	SYSCO CENTRAL ILLINOIS, INC.	139.02	Prepaid 02/21/2019 444
		04010090008306070001	2/20/2019	SYSCO CENTRAL ILLINOIS, INC.	1,593.86	Prepaid 02/21/2019 444
		04010090008306070001	2/6/2019	SYSCO CENTRAL ILLINOIS, INC.	1,263.49	Prepaid 02/07/2019 397
		04010090008306070001	2/6/2019	SYSCO CENTRAL ILLINOIS, INC.	85.36	Prepaid 02/07/2019 397
		04010090008306070001	2/6/2019	SYSCO CENTRAL ILLINOIS, INC.	59.46	Prepaid 02/07/2019 397

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	2/1/2019	SYSCO CENTRAL ILLINOIS, INC.	2,386.40	Prepaid 02/07/2019 397	
		04010090008306070001	2/1/2019	SYSCO CENTRAL ILLINOIS, INC.	217.62	Prepaid 02/07/2019 397	
		04010090008306070001	2/27/2019	SYSCO CENTRAL ILLINOIS, INC.	1,306.36	Prepaid 02/28/2019 458	
		04010090008306070001	2/27/2019	SYSCO CENTRAL ILLINOIS, INC.	30.20	Prepaid 02/28/2019 458	
		04010090008306070001	2/27/2019	SYSCO CENTRAL ILLINOIS, INC.	290.16	Prepaid 02/28/2019 458	
		04010090008306070001	2/27/2019	SYSCO CENTRAL ILLINOIS, INC.	35.88	Prepaid 02/28/2019 458	
		04010090008306070001	2/27/2019	SYSCO CENTRAL ILLINOIS, INC.	59.46	Prepaid 02/28/2019 458	
		04010090008306070001	2/27/2019	SYSCO CENTRAL ILLINOIS, INC.	75.25	Prepaid 02/28/2019 458	
		04010090008306070001	2/27/2019	SYSCO CENTRAL ILLINOIS, INC.	1,523.91	Prepaid 02/28/2019 458	
		04010090008306070001	2/27/2019	WALMART STORE, INC.	7.98	Prepaid 02/28/2019 327260	
				TOTAL 0607.0001	\$31,200.79		
0608.0001	GASOLINE/OIL/DIESEL FUEL	04010090008606080001	2/19/2019	MCLEAN COUNTY NURSING HOME	40.00	Prepaid 02/21/2019 326782	
		04010090008606080001	2/19/2019	MCLEAN COUNTY NURSING HOME	40.01	Prepaid 02/21/2019 326782	
				TOTAL 0608.0001	\$80.01		
0610.0001	LINEN AND BEDDING	04010090008406100001	2/6/2019	STAR LINEN	796.95	Prepaid 02/07/2019 326448	
				TOTAL 0610.0001	\$796.95		
0620.0001	OPERATING/OFFICE SUPPLIES	04010090008706200001	2/19/2019	BRIGGS CORPORATION	100.75	Prepaid 02/21/2019 326714	
		04010090008206200001	2/19/2019	MCLEAN COUNTY NURSING HOME	16.00	Prepaid 02/21/2019 326782	
		04010090008106200001	2/19/2019	MCLEAN COUNTY NURSING HOME	12.00	Prepaid 02/21/2019 326782	
		04010090008706200001	2/22/2019	OFFICE DEPOT, INC.	32.99	Prepaid 02/28/2019 327197	
		04010090008706200001	2/22/2019	OFFICE DEPOT, INC.	36.09	Prepaid 02/28/2019 327197	
		04010090008706200001	2/22/2019	OFFICE DEPOT, INC.	182.94	Prepaid 02/28/2019 327197	
		04010090008706200001	2/22/2019	OFFICE DEPOT, INC.	122.88	Prepaid 02/28/2019 327197	
		04010090008706200001	2/22/2019	OFFICE DEPOT, INC.	36.17	Prepaid 02/28/2019 327197	
		04010090008706200001	2/22/2019	OFFICE DEPOT, INC.	90.99	Prepaid 02/28/2019 327197	
		04010090008706200001	2/22/2019	OFFICE DEPOT, INC.	149.95	Prepaid 02/28/2019 327197	
		04010090008706200001	2/22/2019	OFFICE DEPOT, INC.	111.61	Prepaid 02/28/2019 327197	
		04010090008706200001	2/22/2019	OFFICE DEPOT, INC.	60.56	Prepaid 02/28/2019 327197	
		04010090008706200001	2/22/2019	OFFICE DEPOT, INC.	203.98	Prepaid 02/28/2019 327197	
		04010090008706200001	2/22/2019	OFFICE DEPOT, INC.	139.96	Prepaid 02/28/2019 327197	
		04010090008706200001	2/22/2019	OFFICE DEPOT, INC.	84.73	Prepaid 02/28/2019 327197	
		04010090008706200001	2/22/2019	OFFICE DEPOT, INC.	26.19	Prepaid 02/28/2019 327197	
		04010090008706200001	2/22/2019	OFFICE DEPOT, INC.	39.99	Prepaid 02/28/2019 327197	
		04010090008706200001	2/22/2019	OFFICE DEPOT, INC.	74.99	Prepaid 02/28/2019 327197	
		04010090008706200001	2/6/2019	QUILL CORPORATION	211.98	Prepaid 02/07/2019 326434	
		04010090008206200001	2/27/2019	WALMART STORE, INC.	26.50	Prepaid 02/28/2019 327260	
				TOTAL 0620.0001	\$1,761.25		
0621.0001	NON-MAJOR EQUIPMENT	04010090008006210001	2/6/2019	DIRECT SUPPLY, INC.	369.87	Prepaid 02/07/2019 326340	
		04010090008006210001	2/12/2019	DIRECT SUPPLY, INC.	66.49	Prepaid 02/14/2019 326523	
		04010090008006210001	2/22/2019	DIRECT SUPPLY, INC.	229.90	Prepaid 02/28/2019 327103	
		04010090008006210001	2/22/2019	DIRECT SUPPLY, INC.	106.99	Prepaid 02/28/2019 327103	
		04010090008006210001	2/22/2019	DIRECT SUPPLY, INC.	124.02	Prepaid 02/28/2019 327103	
				TOTAL 0621.0001	\$897.27		
0622.0001	MEDICAL&NURSING SUPPLIES	04010090008006220001	2/1/2019	DIRECT SUPPLY, INC.	35.99	Prepaid 02/07/2019 326340	
		04010090008006220001	2/22/2019	MCKESSON MEDICAL-SURGICAL	720.57	Prepaid 02/28/2019 327168	
		04010090008006220001	2/19/2019	MCLEAN COUNTY NURSING HOME	16.99	Prepaid 02/21/2019 326782	
		04010090008006220001	2/19/2019	MEDLINE INDUSTRIES, INC.	2,400.64	Prepaid 02/21/2019 326785	
		04010090008006220001	2/19/2019	MEDLINE INDUSTRIES, INC.	1,918.13	Prepaid 02/21/2019 326785	
		04010090008006220001	2/8/2019	MEDLINE INDUSTRIES, INC.	6.23	Prepaid 02/14/2019 326595	

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	
0622.0001	MEDICAL&NURSING SUPPLIES	04010090008006220001	2/12/2019	MEDLINE INDUSTRIES, INC.	23.50	Prepaid 02/14/2019 326595	
		04010090008006220001	2/12/2019	MEDLINE INDUSTRIES, INC.	2,414.22	Prepaid 02/14/2019 326595	
		04010090008006220001	2/12/2019	MEDLINE INDUSTRIES, INC.	5.55	Prepaid 02/14/2019 326595	
		04010090008006220001	2/22/2019	MEDLINE INDUSTRIES, INC.	2,762.21	Prepaid 02/28/2019 327174	
		04010090008006220001	2/6/2019	SECURE CARE PRODUCTS, INC.	712.15	Prepaid 02/07/2019 326443	
		04010090008006220001	2/6/2019	SMS MANAGEMENT CORPORATION	154.96	Prepaid 02/07/2019 326444	
		04010090008006220001	2/8/2019	SMS MANAGEMENT CORPORATION	143.52	Prepaid 02/14/2019 326647	
		04010090008006220001	2/22/2019	SMS MANAGEMENT CORPORATION	217.62	Prepaid 02/28/2019 327234	
		04010090008006220001	2/27/2019	SMS MANAGEMENT CORPORATION	156.26	Prepaid 02/28/2019 327234	
		04010090008006220001	2/27/2019	WALMART STORE, INC.	23.88	Prepaid 02/28/2019 327260	
				TOTAL 0622.0001	\$11,712.42		
0622.0003	MEDICATION/MEDICARE	04010090008006220003	2/8/2019	ENLOE DRUGS, LLC	5,183.30	Prepaid 02/14/2019 326535	
				TOTAL 0622.0003	\$5,183.30		
0622.0005	VACCINE/PRESCR/NON-PRESCR	04010090008006220005	2/8/2019	ENLOE DRUGS, LLC	4,594.03	Prepaid 02/14/2019 326535	
		04010090008006220005	2/12/2019	MEDLINE INDUSTRIES, INC.	466.62	Prepaid 02/14/2019 326595	
		04010090008006220005	2/19/2019	MEDLINE INDUSTRIES, INC.	107.32	Prepaid 02/21/2019 326785	
		04010090008006220005	2/19/2019	MEDLINE INDUSTRIES, INC.	139.89	Prepaid 02/21/2019 326785	
		04010090008006220005	2/22/2019	MEDLINE INDUSTRIES, INC.	391.85	Prepaid 02/28/2019 327174	
				TOTAL 0622.0005	\$5,699.71		
0623.0001	PAPER SUPPLIES	04010090008306230001	2/22/2019	INTERLINE BRANDS, INC.	171.90	Prepaid 02/28/2019 327144	
		04010090008006230001	2/12/2019	INTERLINE BRANDS, INC.	257.85	Prepaid 02/14/2019 326561	
		04010090008506230001	2/12/2019	INTERLINE BRANDS, INC.	81.44	Prepaid 02/14/2019 326561	
		04010090008306230001	2/1/2019	M.J. KELLNER FOODSERVICE	58.75	Prepaid 02/07/2019 391	
		04010090008306230001	2/8/2019	M.J. KELLNER FOODSERVICE	105.27	Prepaid 02/14/2019 409	
		04010090008306230001	2/8/2019	M.J. KELLNER FOODSERVICE	53.52	Prepaid 02/14/2019 409	
		04010090008306230001	2/22/2019	M.J. KELLNER FOODSERVICE	179.37	Prepaid 02/28/2019 456	
		04010090008306230001	2/22/2019	M.J. KELLNER FOODSERVICE	32.22	Prepaid 02/28/2019 456	
		04010090008306230001	2/27/2019	M.J. KELLNER FOODSERVICE	68.44	Prepaid 02/28/2019 456	
		04010090008506230001	2/22/2019	MEDLINE INDUSTRIES, INC.	233.60	Prepaid 02/28/2019 327174	
		04010090008006230001	2/22/2019	MEDLINE INDUSTRIES, INC.	91.83	Prepaid 02/28/2019 327174	
		04010090008006230001	2/27/2019	MEDLINE INDUSTRIES, INC.	36.74	Prepaid 02/28/2019 327174	
		04010090008006230001	2/19/2019	MEDLINE INDUSTRIES, INC.	132.48	Prepaid 02/21/2019 326785	
		04010090008006230001	2/19/2019	MEDLINE INDUSTRIES, INC.	117.28	Prepaid 02/21/2019 326785	
		04010090008506230001	2/19/2019	MEDLINE INDUSTRIES, INC.	89.31	Prepaid 02/21/2019 326785	
		04010090008506230001	2/19/2019	MEDLINE INDUSTRIES, INC.	277.72	Prepaid 02/21/2019 326785	
		04010090008006230001	2/12/2019	MEDLINE INDUSTRIES, INC.	117.28	Prepaid 02/14/2019 326595	
		04010090008506230001	2/12/2019	MEDLINE INDUSTRIES, INC.	183.81	Prepaid 02/14/2019 326595	
		04010090008306230001	2/1/2019	SYSCO CENTRAL ILLINOIS, INC.	123.06	Prepaid 02/07/2019 397	
		04010090008306230001	2/19/2019	SYSCO CENTRAL ILLINOIS, INC.	123.06	Prepaid 02/21/2019 444	
		04010090008306230001	2/20/2019	SYSCO CENTRAL ILLINOIS, INC.	67.76	Prepaid 02/21/2019 444	
				TOTAL 0623.0001	\$2,602.69		
0623.0002	DIETARY UTENSILS	04010090008306230002	2/8/2019	M.J. KELLNER FOODSERVICE	72.12	Prepaid 02/14/2019 409	
		04010090008306230002	2/27/2019	M.J. KELLNER FOODSERVICE	26.20	Prepaid 02/28/2019 456	
				TOTAL 0623.0002	\$98.32		
0624.0001	CLEANING SUPPLIES	04010090008406240001	2/22/2019	INTERLINE BRANDS, INC.	90.48	Prepaid 02/28/2019 327144	
		04010090008406240001	2/22/2019	INTERLINE BRANDS, INC.	74.94	Prepaid 02/28/2019 327144	
		04010090008506240001	2/22/2019	INTERLINE BRANDS, INC.	141.06	Prepaid 02/28/2019 327144	
		04010090008506240001	2/22/2019	INTERLINE BRANDS, INC.	27.96	Prepaid 02/28/2019 327144	
		04010090008406240001	2/22/2019	INTERLINE BRANDS, INC.	39.68	Prepaid 02/28/2019 327144	

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	04010090008506240001	2/19/2019	INTERLINE BRANDS, INC.	83.88	Prepaid 02/21/2019 326755
		04010090008406240001	2/19/2019	INTERLINE BRANDS, INC.	174.75	Prepaid 02/21/2019 326755
		04010090008506240001	2/19/2019	INTERLINE BRANDS, INC.	40.98	Prepaid 02/21/2019 326755
		04010090008506240001	2/19/2019	INTERLINE BRANDS, INC.	23.49	Prepaid 02/21/2019 326755
		04010090008506240001	2/12/2019	INTERLINE BRANDS, INC.	188.08	Prepaid 02/14/2019 326561
		04010090008306240001	2/12/2019	INTERLINE BRANDS, INC.	427.39	Prepaid 02/14/2019 326561
		04010090008506240001	2/12/2019	INTERLINE BRANDS, INC.	5.10	Prepaid 02/14/2019 326561
		04010090008406240001	2/6/2019	INTERLINE BRANDS, INC.	191.44	Prepaid 02/07/2019 326370
		04010090008506240001	2/6/2019	INTERLINE BRANDS, INC.	41.52	Prepaid 02/07/2019 326370
		04010090008506240001	2/12/2019	MEDLINE INDUSTRIES, INC.	176.34	Prepaid 02/14/2019 326595
		04010090008506240001	2/22/2019	MEDLINE INDUSTRIES, INC.	57.27	Prepaid 02/28/2019 327174
		04010090008406240001	2/27/2019	WALMART STORE, INC.	14.88	Prepaid 02/28/2019 327260
				TOTAL 0624.0001	\$1,799.24	
0625.0001	BLDG/GROUNDS/EQUIP.SUPPLY	04010090008606250001	2/8/2019	BILL'S KEY & LOCK SHOP	9.20	Prepaid 02/14/2019 326490
		04010090008606250001	2/12/2019	CONNOR COMPANY	91.13	Prepaid 02/14/2019 326515
		04010090008606250001	2/1/2019	CONRAD SHEET METAL CO., INC.	589.00	Prepaid 02/07/2019 326323
		04010090008606250001	2/1/2019	CREST HEALTH CARE	110.36	Prepaid 02/07/2019 326329
		04010090008606250001	2/1/2019	CREST HEALTH CARE	481.96	Prepaid 02/07/2019 326329
		04010090008606250001	2/22/2019	CREST HEALTH CARE	111.06	Prepaid 02/28/2019 327096
		04010090008606250001	2/6/2019	CUSTOMCARE EQUIPMENT SALES, INC.	39.19	Prepaid 02/07/2019 326332
		04010090008606250001	2/27/2019	FASTENAL COMPANY, INC.	28.09	Prepaid 02/28/2019 327113
		04010090008606250001	2/27/2019	GRAINGER	328.35	Prepaid 02/28/2019 327122
		04010090008606250001	2/12/2019	JOHNSON CONTROLS FIRE PROTECTION LP	1,065.00	Prepaid 02/14/2019 326569
		04010090008606250001	2/1/2019	KAEB SANITARY SUPPLY, INC	306.00	Prepaid 02/07/2019 326374
		04010090008606250001	2/22/2019	KIRBY RISK CORPORATION	316.11	Prepaid 02/28/2019 327157
		04010090008606250001	2/27/2019	KIRBY RISK CORPORATION	82.11	Prepaid 02/28/2019 327157
		04010090008606250001	2/22/2019	LAWSON PRODUCTS, INC	454.28	Prepaid 02/28/2019 327161
		04010090008606250001	2/22/2019	MENARDS CASHWAY LUMBER	55.68	Prepaid 02/28/2019 327176
		04010090008606250001	2/22/2019	MENARDS CASHWAY LUMBER	57.72	Prepaid 02/28/2019 327176
		04010090008606250001	2/22/2019	MENARDS CASHWAY LUMBER	8.16	Prepaid 02/28/2019 327176
		04010090008606250001	2/22/2019	MENARDS CASHWAY LUMBER	21.98	Prepaid 02/28/2019 327176
		04010090008606250001	2/22/2019	MENARDS CASHWAY LUMBER	50.68	Prepaid 02/28/2019 327176
		04010090008606250001	2/22/2019	MENARDS CASHWAY LUMBER	161.80	Prepaid 02/28/2019 327176
		04010090008606250001	2/22/2019	MENARDS CASHWAY LUMBER	20.05	Prepaid 02/28/2019 327176
		04010090008606250001	2/27/2019	MENARDS CASHWAY LUMBER	246.77	Prepaid 02/28/2019 327176
		04010090008606250001	2/1/2019	MENARDS CASHWAY LUMBER	8.98	Prepaid 02/07/2019 326404
		04010090008606250001	2/6/2019	MENARDS CASHWAY LUMBER	119.80	Prepaid 02/07/2019 326404
		04010090008606250001	2/12/2019	MENARDS CASHWAY LUMBER	87.32	Prepaid 02/14/2019 326596
		04010090008606250001	2/12/2019	MENARDS CASHWAY LUMBER	35.88	Prepaid 02/14/2019 326596
		04010090008606250001	2/12/2019	MENARDS CASHWAY LUMBER	11.56	Prepaid 02/14/2019 326596
		04010090008606250001	2/19/2019	MENARDS CASHWAY LUMBER	9.85	Prepaid 02/21/2019 326789
		04010090008606250001	2/8/2019	MOTION INDUSTRIES, INC.	254.99	Prepaid 02/14/2019 326603
		04010090008606250001	2/22/2019	PLUMBMASTER	968.76	Prepaid 02/28/2019 327216
		04010090008606250001	2/1/2019	PROFESSIONAL ELECTRIC MOTOR	215.63	Prepaid 02/07/2019 394
		04010090008606250001	2/12/2019	SHERWIN-WILLIAMS	187.40	Prepaid 02/14/2019 326643
		04010090008606250001	2/22/2019	SHERWIN-WILLIAMS	118.93	Prepaid 02/28/2019 327232
		04010090008606250001	2/22/2019	SPRINGFIELD ELECTRIC	50.72	Prepaid 02/28/2019 327235
		04010090008606250001	2/6/2019	SPRINGFIELD ELECTRIC	232.76	Prepaid 02/07/2019 326445
				TOTAL 0625.0001	\$6,937.26	

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
0628.0001	Copy Machine Expenses	04010090008706280001	2/27/2019	WATTS COPY SYSTEMS, INC.	266.93	Prepaid 02/28/2019 327263
				TOTAL 0628.0001	\$266.93	
0629.0001	LETTERHEAD/PRINTED FORMS	04010090008106290001	2/8/2019	ILLINOIS STATE MEDICAL SOCIETY	85.00	Prepaid 02/14/2019 326558
				TOTAL 0629.0001	\$85.00	
0630.0001	POSTAGE	04010090008706300001	2/19/2019	MCLEAN COUNTY NURSING HOME	8.05	Prepaid 02/21/2019 326782
		04010090008706300001	2/19/2019	MCLEAN COUNTY NURSING HOME	0.23	Prepaid 02/21/2019 326782
		04010090008706300001	2/19/2019	MCLEAN COUNTY NURSING HOME	0.23	Prepaid 02/21/2019 326782
				TOTAL 0630.0001	\$8.51	
0705.0001	CONSULTANTS	04010090008307050001	2/12/2019	NUTRITION CARE SYSTEMS, INC.	1,339.40	Prepaid 02/14/2019 326614
				TOTAL 0705.0001	\$1,339.40	
0706.0001	CONTRACT SERVICES	04010090008607060001	2/19/2019	STELLAR PRIVATE CABLE SYSTEMS	552.00	Prepaid 02/21/2019 326831
				TOTAL 0706.0001	\$552.00	
0706.0006	TEMPORARY EMPLOYMENT SRVC	04010090008007060006	2/12/2019	BRANCHING OFF, INC.	18,565.03	Prepaid 02/14/2019 403
		04010090008007060006	2/8/2019	MEDICAL STAFFING NETWORK, INC	786.08	Prepaid 02/14/2019 326594
		04010090008007060006	2/19/2019	MEDICAL STAFFING NETWORK, INC	550.14	Prepaid 02/21/2019 326784
		04010090008007060006	2/6/2019	MEDICAL STAFFING NETWORK, INC	252.72	Prepaid 02/07/2019 326400
		04010090008007060006	2/22/2019	MEDICAL STAFFING NETWORK, INC	556.44	Prepaid 02/28/2019 327173
				TOTAL 0706.0006	\$20,710.41	
0708.0001	PEST CONTROL SERVICES	04010090008507080001	2/8/2019	AMERICAN PEST CONTROL, INC.	65.00	Prepaid 02/14/2019 326476
				TOTAL 0708.0001	\$65.00	
0742.0001	VEHICLE MAINT. REPAIR	04010090008607420001	2/12/2019	BAIRD'S AUTO CARE, INC.	282.11	Prepaid 02/14/2019 326484
				TOTAL 0742.0001	\$282.11	
0744.0001	MAINT.BLDGS/GROUNDS/EQUIP	04010090008607440001	2/22/2019	JDL PROFESSIONAL CLEANING	675.00	Prepaid 02/28/2019 327147
				TOTAL 0744.0001	\$675.00	
0750.0001	EQUIPMENT MAINT. CONTRACT	04010090008607500001	2/6/2019	CUMMINS CROSSPOINT, INC.	482.14	Prepaid 02/07/2019 326330
		04010090008707500001	2/6/2019	DIRECT SUPPLY, INC.	97.00	Prepaid 02/07/2019 326340
		04010090008607500001	2/22/2019	FRED LAWRENCE AND SONS FIRE EQUIPMENT	220.00	Prepaid 02/28/2019 327120
				TOTAL 0750.0001	\$799.14	
0750.0004	SOFTWARE LICENSE AGREE	04010090008707500004	2/27/2019	ABILITY Network, Inc.	410.13	Prepaid 02/28/2019 327045
		04010090008707500004	12/31/2018	ABILITY Network, Inc.	390.60	Prepaid 02/07/2019 326292
		04010090008707500004	2/6/2019	KRONOS, INC.	198.00	Prepaid 02/07/2019 326380
		04010090008707500004	2/12/2019	MATRIXCARE, INC.	2,956.80	Prepaid 02/14/2019 326584
		04010090008707500004	2/12/2019	PROVIDIGM, LLC.	275.00	Prepaid 02/14/2019 326630
				TOTAL 0750.0004	\$4,230.53	
0754.0001	PHARMACIST FEE	04010090008007540001	2/8/2019	ENLOE DRUGS, LLC	1,363.48	Prepaid 02/14/2019 326535
				TOTAL 0754.0001	\$1,363.48	
0757.0002	EMPLOYEES MEDICAL EXPENSE	04010090008007570002	2/8/2019	IWIN (INTEGRATED WORK INJURY NETWORK)	96.00	Prepaid 02/14/2019 326564
		04010090008007570002	2/8/2019	IWIN (INTEGRATED WORK INJURY NETWORK)	96.00	Prepaid 02/14/2019 326564
				TOTAL 0757.0002	\$192.00	
0759.0001	SPECIAL THERAPY/MEDICARE	04010090008007590001	2/8/2019	ALLIANCE REHAB, INC.	25,003.03	Prepaid 02/14/2019 401
				TOTAL 0759.0001	\$25,003.03	
0759.0002	LABORATORY FEES/MEDICARE	04010090008007590002	2/8/2019	AMERATHON, LLC.	292.98	Prepaid 02/14/2019 326473
		04010090008007590002	2/8/2019	AMERATHON, LLC.	374.09	Prepaid 02/14/2019 326473
				TOTAL 0759.0002	\$667.07	

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	
0759.0003	X-RAY FEES/MEDICARE	04010090008007590003	2/12/2019	BIOTECH XRAY, INC.	157.27	Prepaid 02/14/2019 326491	
				TOTAL 0759.0003	\$157.27		
0764.0001	LAUNDRY AND CLEANING	04010090008607640001	2/12/2019	ARAMARK UNIFORM SERVICES, INC.	95.75	Prepaid 02/14/2019 326480	
		04010090008607640001	2/6/2019	ARAMARK UNIFORM SERVICES, INC.	95.75	Prepaid 02/07/2019 326302	
		04010090008607640001	2/22/2019	ARAMARK UNIFORM SERVICES, INC.	167.63	Prepaid 02/28/2019 327057	
		04010090008607640001	2/27/2019	ARAMARK UNIFORM SERVICES, INC.	95.75	Prepaid 02/28/2019 327057	
				TOTAL 0764.0001	\$454.88		
0773.0001	NON-CONTRACTUAL SERVICES	04010090008707730001	2/27/2019	HEALTHCARE AND FAMILY SERVICES	20,250.00	Prepaid 02/28/2019 327131	
		04010090008707730001	2/6/2019	HEALTHCARE AND FAMILY SERVICES	15,928.00	Prepaid 02/07/2019 326360	
				TOTAL 0773.0001	\$36,178.00		
0790.0004	EQUIPMENT RENTAL	04010090008007900004	2/12/2019	PEL/VIP MEDICAL STAFFING	98.66	Prepaid 02/14/2019 326626	
		04010090008007900004	2/12/2019	PEL/VIP MEDICAL STAFFING	227.50	Prepaid 02/14/2019 326626	
		04010090008007900004	2/27/2019	PEL/VIP MEDICAL STAFFING	178.75	Prepaid 02/28/2019 327209	
		04010090008607900004	2/1/2019	PRAXAIR DISTRIBUTION INC.	20.56	Prepaid 02/07/2019 326431	
		04010090008707900004	2/27/2019	WATTS COPY SYSTEMS, INC.	260.95	Prepaid 02/28/2019 327263	
				TOTAL 0790.0004	\$786.42		
0793.0001	TRAVEL EXPENSE	04010090008707930001	2/12/2019	LUCHT, PEGGY	133.98	Prepaid 02/14/2019 326579	
				TOTAL 0793.0001	\$133.98		
0795.0001	ELECTRIC SERVICE	04010090008607950001	2/1/2019	AMEREN ILLINOIS	3.86	Prepaid 02/07/2019 326297	
		04010090008607950001	2/22/2019	AMEREN ILLINOIS	3.86	Prepaid 02/28/2019 327051	
		04010090008607950001	2/20/2019	ILLINOIS POWER MARKETING COMPANY	6,538.28	Prepaid 02/21/2019 326751	
				TOTAL 0795.0001	\$6,546.00		
0795.0002	GAS SERVICE	04010090008607950002	2/15/2019	NICOR GAS	1,402.29	Prepaid 02/21/2019 326801	
		04010090008607950002	2/15/2019	VANGUARD ENERGY SERVICES, LLC	4,858.19	Prepaid 02/21/2019 326842	
				TOTAL 0795.0002	\$6,260.48		
0795.0003	TELEPHONE SERVICE	04010090008707950003	2/1/2019	FRONTIER	260.88	Prepaid 02/07/2019 387	
		04010090008707950003	2/19/2019	VERIZON WIRELESS	303.31	Prepaid 02/21/2019 326846	
				TOTAL 0795.0003	\$564.19		
0795.0004	WATER SERVICE	04010090008607950004	2/15/2019	NORMAL, TOWN OF	272.14	Prepaid 02/21/2019 326805	
		04010090008607950004	2/12/2019	NORMAL, TOWN OF	2,662.08	Prepaid 02/14/2019 326611	
				TOTAL 0795.0004	\$2,934.22		
0835.0001	PURCH. KITCH/LNDRY EQUIP.	04010090008308350001	2/19/2019	M.J. KELLNER FOODSERVICE	4,840.00	Prepaid 02/21/2019 437	
				TOTAL 0835.0001	\$4,840.00		
0836.0001	PUR.MEDICAL/DENTAL EQUIP.	04010090008008360001	2/19/2019	MEDLINE INDUSTRIES, INC.	4,608.49	Prepaid 02/21/2019 326785	
				TOTAL 0836.0001	\$4,608.49		
0838.0001	PURCH. MACHINERY & EQUIP.	04010090008508380001	2/6/2019	INTERLINE BRANDS, INC.	1,532.10	Prepaid 02/07/2019 326370	
				TOTAL 0838.0001	\$1,532.10		
TOTAL FOR DEPARTMENT: NURSING HOME					\$190,004.85		
TOTAL FOR FUND: NURSING HOME					\$190,004.85		

MCLEAN COUNTY BOARD COMMITTEE REPORT

FUND 0403 NURSING HOME CRAFT FUND DEPT 0099 NON-DEPARTMENTAL

Health Committee - Nursing Home

ACCOUNT	ACCOUNT TITLE	G/L ACCOUNT	G/L DATE	VENDOR NAME	EXPENDITURE	REMARKS
Department: 0099 - NON-DEPARTMENTAL						
0612.0001	BOOKS/VIDEOS/PUBLICATIONS	04030099009906120001	2/1/2019	PEOPLE	44.50	Prepaid 02/07/2019 326424
TOTAL 0612.0001					\$44.50	
TOTAL FOR DEPARTMENT: NON-DEPARTMENTAL					\$44.50	
TOTAL FOR FUND: NURSING HOME CRAFT FUND					\$44.50	
TOTAL FOR COMMITTEE: HEALTH COMMITTEE - NURSING HOME					\$190,049.35	

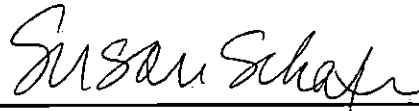
MCLEAN COUNTY BOARD COMMITTEE REPORT

AS OF 2/28/2019

EXPENDITURE SUMMARY BY FUND

Health Committee - Dev. Disability Board

FUND	FUND TITLE	PENDING TOTAL	PREPAID TOTAL	FUND TOTAL
0110	PERSONS/DEV.DISABILITY		\$60,348.53	\$60,348.53
			<hr/>	
			\$60,348.53	\$60,348.53



COMMITTEE CHAIRMAN

MCLEAN COUNTY BOARD COMMITTEE REPORT

FUND 0110 PERSONS/DEV.DISABILITY DEPT 0061 HEALTH DEPARTMENT

Health Committee - Dev. Disability Board

ACCOUNT	ACCOUNT TITLE	G/L ACCOUNT	G/L DATE	VENDOR NAME	EXPENDITURE	REMARKS
Department: 0061 - HEALTH DEPARTMENT						
0599.0002	EMPLOYEE MEDICAL/LIFE INS	01100061006005990002	2/13/2019	MCLEAN COUNTY TREASURER	266.69	Prepaid 02/14/2019 326593
				TOTAL 0599.0002	\$266.69	
0706.0001	CONTRACT SERVICES	01100061006007060001	2/25/2019	CIVICPLUS	5.13	Prepaid 02/28/2019 327088
		01100061006007060001	2/25/2019	CIVICPLUS	77.31	Prepaid 02/28/2019 327088
		01100061006007060001	2/8/2019	EASTER SEALS - UCP	1,164.33	Prepaid 02/07/2019 326343
		01100061006007060001	2/13/2019	EASTER SEALS - UCP	1,164.33	Prepaid 02/14/2019 326529
		01100061006007060001	2/13/2019	Homes of Hope, Inc	333.33	Prepaid 02/14/2019 326553
		01100061006007060001	2/13/2019	LIFE CENTER FOR INDEPENDENT	1,134.42	Prepaid 02/14/2019 326577
		01100061006007060001	2/13/2019	MARCFIRST	40,960.99	Prepaid 02/14/2019 326581
		01100061006007060001	2/13/2019	UNITED CEREBRAL PALSY	15,242.00	Prepaid 02/14/2019 326656
				TOTAL 0706.0001	\$60,081.84	
TOTAL FOR DEPARTMENT: HEALTH DEPARTMENT					\$60,348.53	
TOTAL FOR FUND: PERSONS/DEV.DISABILITY					\$60,348.53	
TOTAL FOR COMMITTEE: HEALTH COMMITTEE - DEV. DISABILITY BOARD					\$60,348.53	

MCLEAN COUNTY BOARD COMMITTEE REPORT

AS OF 2/28/2019

EXPENDITURE SUMMARY BY FUND

Health Committee - Jail Med & JDC Med

FUND	FUND TITLE	PENDING TOTAL	PREPAID TOTAL	FUND TOTAL
0135	TORT JUDGEMENT		\$27,753.59	\$27,753.59
			<hr/>	
			\$27,753.59	\$27,753.59



COMMITTEE CHAIRMAN

MCLEAN COUNTY BOARD COMMITTEE REPORT

FUND 0135 TORT JUDGEMENT

DEPT 0077 TORT JUDGMENT

Health Committee - Jail Med & JDC
Med

ACCOUNT	ACCOUNT TITLE	G/L ACCOUNT	G/L DATE	VENDOR NAME	EXPENDITURE	REMARKS
Department: 0077 - TORT JUDGMENT						
0607.0001	FOOD	01350077007306070001	2/8/2019	Richard H. Tarvin, Inc	41.80	Prepaid 02/14/2019 415
					TOTAL 0607.0001	\$41.80
0620.0001	OPERATING/OFFICE SUPPLIES	01350077007306200001	2/25/2019	BRADFIELD'S COMPUTER SUPPLY INC	284.87	Prepaid 02/28/2019 446
		01350077007306200001	2/13/2019	MARTIN GRAPHICS	5.78	Prepaid 02/14/2019 326582
		01350077007306200001	2/13/2019	MARTIN GRAPHICS	120.00	Prepaid 02/14/2019 326582
		01350077007306200001	2/13/2019	MARTIN GRAPHICS	164.25	Prepaid 02/14/2019 326582
		01350077007306200001	2/27/2019	WELCH, MICHELLE	18.50	Prepaid 02/28/2019 327264
					TOTAL 0620.0001	\$593.40
0622.0001	MEDICAL&NURSING SUPPLIES	01350077002206220001	2/12/2019	MERLE PHARMACIES, INC.	306.20	Prepaid 02/14/2019 326599
		01350077007306220001	2/6/2019	PHARMCO HEALTH	15.50	Prepaid 02/07/2019 326426
		01350077007306220001	2/6/2019	PHARMCO HEALTH	88.32	Prepaid 02/07/2019 326426
		01350077007306220001	2/27/2019	PHARMCO HEALTH	191.83	Prepaid 02/28/2019 327213
		01350077007306220001	2/27/2019	PHARMCO HEALTH	419.94	Prepaid 02/28/2019 327213
		01350077007306220001	2/6/2019	PRAXAIR DISTRIBUTION INC.	53.30	Prepaid 02/07/2019 326430
					TOTAL 0622.0001	\$1,075.09
0622.0002	DENTAL SUPPLIES	01350077007306220002	2/13/2019	BENCO DENTAL SUPPLY CO.	74.67	Prepaid 02/14/2019 326489
					TOTAL 0622.0002	\$74.67
0622.0005	VACCINE/PRESCR/NON-PRESCR	01350077007306220005	2/19/2019	MERLE PHARMACIES, INC.	10,375.65	Prepaid 02/21/2019 326793
		01350077002206220005	2/12/2019	MERLE PHARMACIES, INC.	196.49	Prepaid 02/14/2019 326599
					TOTAL 0622.0005	\$10,572.14
0628.0001	Copy Machine Expenses	01350077007306280001	2/26/2019	WATTS COPY SYSTEMS, INC.	83.75	Prepaid 02/28/2019 327262
					TOTAL 0628.0001	\$83.75
0706.0003	Counseling Services	01350077007307060003	2/1/2019	CORRECTIONAL HEALTHCARE COMPANIES, INC.	3,142.77	Prepaid 02/07/2019 326326
					TOTAL 0706.0003	\$3,142.77
0709.0001	GARBAGE DISPOSAL SERVICE	01350077007307090001	2/6/2019	MEDPRO WASTE DISPOSAL, LLC	214.99	Prepaid 02/07/2019 326401
					TOTAL 0709.0001	\$214.99
0751.0001	MEDICAL DIRECTOR FEE	01350077007307510001	2/1/2019	ADVANCED CORRECTIONAL HEALTHCARE, INC.	7,050.78	Prepaid 02/07/2019 326293
					TOTAL 0751.0001	\$7,050.78
0757.0001	NON-EMPLOYEE MEDICAL EXP.	01350077007307570001	2/6/2019	BLOOMINGTON RADIOLOGY, S.C.	139.00	Prepaid 02/07/2019 326310
		01350077007307570001	2/8/2019	DORAN, CAPODICE, EFAW & OCHELTREE DRS. LLC	508.00	Prepaid 02/14/2019 326525
		01350077007307570001	2/13/2019	HEALOGICS SPECIALTY PHYSICIANS OF ILLINOIS, LLC	556.00	Prepaid 02/14/2019 326547
		01350077007307570001	2/8/2019	OSF MEDICAL GROUP	1,097.95	Prepaid 02/14/2019 326620
		01350077007307570001	2/25/2019	OSF MEDICAL GROUP	1,809.00	Prepaid 02/28/2019 327200
		01350077007307570001	2/27/2019	OSF MEDICAL GROUP	515.00	Prepaid 02/28/2019 327201
					TOTAL 0757.0001	\$4,624.95
0757.0002	EMPLOYEES MEDICAL EXPENSE	01350077007307570002	2/20/2019	OSF HEALTHCARE SYSTEM	99.00	Prepaid 02/21/2019 326809
		01350077007307570002	2/6/2019	TERRENCE G. MCCANN AND ASSOCIATES	150.00	Prepaid 02/07/2019 326452
					TOTAL 0757.0002	\$249.00

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	2/26/2019	WATTS COPY SYSTEMS, INC.	30.25	Prepaid 02/28/2019 327262
				TOTAL 0790.0004	\$30.25	
				TOTAL FOR DEPARTMENT: TORT JUDGMENT	\$27,753.59	
				TOTAL FOR FUND: TORT JUDGEMENT	\$27,753.59	
				TOTAL FOR COMMITTEE: HEALTH COMMITTEE - JAIL MED & JDC MED	\$27,753.59	