

MCLEAN COUNTY BOARD COMMITTEE REPORT

AS OF 6/27/2019

EXPENDITURE SUMMARY BY FUND

Health Committee - Board of Health

FUND	FUND TITLE	PENDING TOTAL	PREPAID TOTAL	FUND TOTAL
0102	DENTAL SEALANT GRANT		\$21,465.94	\$21,465.94
0103	HEALTH DEPT. - WIC		\$13,278.17	\$13,278.17
0105	PREVENTIVE HEALTH PROGRAM		\$7.08	\$7.08
0106	FAMILY CASE MANAGEMENT		\$8,388.69	\$8,388.69
0107	AIDS/COMM.DISEASE CONTROL		\$15,209.05	\$15,209.05
0112	HEALTH DEPARTMENT		\$138,306.87	\$138,306.87
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			\$196,655.80	\$196,655.80



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						
0620.0001	OPERATING/OFFICE SUPPLIES	01020061006206200001	6/3/2019	LENTKOPRODUCTS	4.00	Prepaid 06/03/2019 728
		01020061006206200001	6/19/2019	LENTKOPRODUCTS	4.00	Prepaid 06/20/2019 793
		01020061006206200001	6/19/2019	QUILL CORPORATION	33.00	Prepaid 06/20/2019 331644
		01020061006206200001	6/5/2019	QUILL CORPORATION	20.30	Prepaid 06/06/2019 331138
		01020061006206200001	6/3/2019	WALMART STORE, INC.	7.97	Prepaid 06/03/2019 331014
		01020061006206200001	6/26/2019	WALMART STORE, INC.	19.52	Prepaid 06/27/2019 331934
				TOTAL 0620.0001	\$88.79	
0622.0001	MEDICAL&NURSING SUPPLIES	01020061006206220001	6/13/2019	CARDIO PARTNER RESOURCES, LLC.	3.30	Prepaid 06/17/2019 331366
				TOTAL 0622.0001	\$3.30	
0622.0002	DENTAL SUPPLIES	01020061006206220002	6/13/2019	PATTERSON DENTAL SUPPLY, INC.	1,373.54	Prepaid 06/17/2019 331430
		01020061006206220002	6/3/2019	PATTERSON DENTAL SUPPLY, INC.	57.25	Prepaid 06/03/2019 330998
		01020061006206220002	6/3/2019	PATTERSON DENTAL SUPPLY, INC.	32.77	Prepaid 06/03/2019 330998
		01020061006206220002	6/3/2019	PATTERSON DENTAL SUPPLY, INC.	839.75	Prepaid 06/03/2019 330998
		01020061006206220002	6/3/2019	Young Innovations Inc.	488.09	Prepaid 06/03/2019 331019
		01020061006206220002	6/13/2019	Young Innovations Inc.	320.34	Prepaid 06/17/2019 331465
				TOTAL 0622.0002	\$3,111.74	
0628.0001	Copy Machine Expenses	01020061006206280001	6/13/2019	WATTS COPY SYSTEMS, INC.	11.64	Prepaid 06/17/2019 331461
				TOTAL 0628.0001	\$11.64	
0629.0001	LETTERHEAD/PRINTED FORMS	01020061006206290001	6/5/2019	COPY SHOP, THE	308.82	Prepaid 06/06/2019 331074
		01020061006206290001	6/19/2019	Norm-Collegiate Printing Inc.	12.76	Prepaid 06/20/2019 798
				TOTAL 0629.0001	\$321.58	
0750.0001	EQUIPMENT MAINT. CONTRACT	01020061006207500001	6/3/2019	PATTERSON DENTAL SUPPLY, INC.	199.00	Prepaid 06/03/2019 330998
		01020061006207500001	6/3/2019	PATTERSON DENTAL SUPPLY, INC.	199.00	Prepaid 06/03/2019 330998
				TOTAL 0750.0001	\$398.00	
0752.0001	DENTAL SERVICES	01020061006207520001	6/5/2019	CARUSO, DIANE, DDS	14,298.75	Prepaid 06/06/2019 331064
		01020061006207520001	6/5/2019	MITCHELL, JEROME, D.D.S.	1,568.25	Prepaid 06/06/2019 331123
		01020061006207520001	6/25/2019	ORLAND PARK DENTAL	274.00	Prepaid 06/27/2019 331884
		01020061006207520001	6/25/2019	ORLAND PARK DENTAL	315.50	Prepaid 06/27/2019 331884
				TOTAL 0752.0001	\$16,456.50	
0764.0001	LAUNDRY AND CLEANING	01020061006207640001	6/25/2019	CLEAN HEALTHCARE APPAREL COMPANY	53.88	Prepaid 06/27/2019 331787
		01020061006207640001	6/19/2019	CLEAN HEALTHCARE APPAREL COMPANY	53.88	Prepaid 06/20/2019 331509
		01020061006207640001	6/13/2019	CLEAN HEALTHCARE APPAREL COMPANY	53.88	Prepaid 06/17/2019 331368
		01020061006207640001	6/13/2019	CLEAN HEALTHCARE APPAREL COMPANY	53.88	Prepaid 06/17/2019 331368
		01020061006207640001	6/3/2019	CLEAN HEALTHCARE APPAREL COMPANY	53.88	Prepaid 06/03/2019 330953
				TOTAL 0764.0001	\$269.40	
0773.0001	NON-CONTRACTUAL SERVICES	01020061006207730001	6/19/2019	PACIFIC INTERPRETERS	13.30	Prepaid 06/20/2019 331631
		01020061006207730001	6/3/2019	PATTERSON DENTAL SUPPLY, INC.	59.95	Prepaid 06/03/2019 330998
		01020061006207730001	6/3/2019	PATTERSON DENTAL SUPPLY, INC.	59.95	Prepaid 06/03/2019 330998
		01020061006207730001	6/25/2019	WESTERN AVENUE	608.42	Prepaid 06/27/2019 829
				TOTAL 0773.0001	\$741.62	
0790.0004	EQUIPMENT RENTAL	01020061006207900004	6/13/2019	WATTS COPY SYSTEMS, INC.	13.37	Prepaid 06/17/2019 331461
				TOTAL 0790.0004	\$13.37	

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
0793.0001	TRAVEL EXPENSE	01020061006207930001	6/13/2019	BLOOMINGTON, CITY OF	50.00	Prepaid 06/17/2019 331359
TOTAL 0793.0001					\$50.00	
TOTAL FOR DEPARTMENT: HEALTH DEPARTMENT					\$21,465.94	
TOTAL FOR FUND: DENTAL SEALANT GRANT					\$21,465.94	

MCLEAN COUNTY BOARD COMMITTEE REPORT

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

ACCOUNT	ACCOUNT TITLE	G/L ACCOUNT	G/L DATE	VENDOR NAME	EXPENDITURE	REMARKS
Department: 0061 - HEALTH DEPARTMENT						
0607.0001	FOOD	01030061006206070001	6/13/2019	KROGER STORE	4.27	Prepaid 06/17/2019 331398
		01030061006206070001	6/13/2019	KROGER STORE	4.46	Prepaid 06/17/2019 331398
		01030061006206070001	6/3/2019	WALMART STORE, INC.	5.91	Prepaid 06/03/2019 331014
		01030061006206070001	6/26/2019	WALMART STORE, INC.	47.30	Prepaid 06/27/2019 331934
				TOTAL 0607.0001	\$61.94	
0612.0003	EDUCATION MATERIALS/SUP.	01030061006206120003	6/5/2019	NOODLE SOUP	48.00	Prepaid 06/06/2019 331127
		01030061006206120003	6/25/2019	SELECT SCREENPRINTS & EMB. INC	536.50	Prepaid 06/27/2019 331905
				TOTAL 0612.0003	\$584.50	
0620.0001	OPERATING/OFFICE SUPPLIES	01030061006206200001	6/26/2019	AMAZON.COM, LLC.	24.75	Prepaid 06/27/2019 331769
		01030061006206200001	6/19/2019	LENTKOPRODUCTS	18.93	Prepaid 06/20/2019 793
		01030061006206200001	6/3/2019	LENTKOPRODUCTS	18.93	Prepaid 06/03/2019 728
		01030061006206200001	6/17/2019	MEDELA INC	1,605.32	Prepaid 06/20/2019 331602
		01030061006206200001	6/19/2019	QUILL CORPORATION	217.99	Prepaid 06/20/2019 331644
		01030061006206200001	6/5/2019	QUILL CORPORATION	20.30	Prepaid 06/06/2019 331138
		01030061006206200001	6/3/2019	WALMART STORE, INC.	7.97	Prepaid 06/03/2019 331014
		01030061006206200001	6/26/2019	WALMART STORE, INC.	19.52	Prepaid 06/27/2019 331934
				TOTAL 0620.0001	\$1,933.71	
0621.0001	NON-MAJOR EQUIPMENT	01030061006206210001	6/19/2019	MASIMO AMERICAS, INC.	4,500.00	Prepaid 06/20/2019 331590
				TOTAL 0621.0001	\$4,500.00	
0622.0001	MEDICAL&NURSING SUPPLIES	01030061006206220001	6/13/2019	CARDIO PARTNER RESOURCES, LLC.	15.58	Prepaid 06/17/2019 331366
		01030061006206220001	6/5/2019	RADIOMETER AMERICA INC.	2,058.00	Prepaid 06/06/2019 331140
		01030061006206220001	6/3/2019	Young Innovations Inc.	537.63	Prepaid 06/03/2019 331019
				TOTAL 0622.0001	\$2,611.21	
0628.0001	Copy Machine Expenses	01030061006206280001	6/13/2019	WATTS COPY SYSTEMS, INC.	34.13	Prepaid 06/17/2019 331461
				TOTAL 0628.0001	\$34.13	
0629.0001	LETTERHEAD/PRINTED FORMS	01030061006206290001	6/25/2019	BLOOMINGTON OFFSET PROCESS, INC.	25.00	Prepaid 06/27/2019 331776
		01030061006206290001	6/3/2019	BLOOMINGTON OFFSET PROCESS, INC.	50.00	Prepaid 06/03/2019 330946
		01030061006206290001	6/5/2019	COPY SHOP, THE	46.73	Prepaid 06/06/2019 331074
		01030061006206290001	6/5/2019	COPY SHOP, THE	140.00	Prepaid 06/06/2019 331074
		01030061006206290001	6/13/2019	COPY SHOP, THE	90.00	Prepaid 06/17/2019 331371
		01030061006206290001	6/25/2019	COPY SHOP, THE	63.85	Prepaid 06/27/2019 331797
				TOTAL 0629.0001	\$415.58	
0718.0001	SCHOOLING & CONFERENCES	01030061006207180001	6/5/2019	WHINNA, LORRIN	29.00	Prepaid 06/06/2019 331164
				TOTAL 0718.0001	\$29.00	
0750.0001	EQUIPMENT MAINT. CONTRACT	01030061006207500001	6/25/2019	JOHNSON CONTROLS FIRE PROTECTION LP	111.09	Prepaid 06/27/2019 331842
		01030061006207500001	6/25/2019	JOHNSON CONTROLS FIRE PROTECTION LP	111.09	Prepaid 06/27/2019 331842
		01030061006207500001	6/25/2019	JOHNSON CONTROLS FIRE PROTECTION LP	111.09	Prepaid 06/27/2019 331842
				TOTAL 0750.0001	\$333.27	
0757.0002	EMPLOYEES MEDICAL EXPENSE	01030061006207570002	6/25/2019	IWIN (INTEGRATED WORK INJURY NETWORK)	83.10	Prepaid 06/27/2019 331838
				TOTAL 0757.0002	\$83.10	
0790.0004	EQUIPMENT RENTAL	01030061006207900004	6/13/2019	WATTS COPY SYSTEMS, INC.	82.95	Prepaid 06/17/2019 331461
				TOTAL 0790.0004	\$82.95	
0793.0001	TRAVEL EXPENSE	01030061006207930001	6/13/2019	BLOOMINGTON, CITY OF	100.00	Prepaid 06/17/2019 331359

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
0793.0001	TRAVEL EXPENSE	01030061006207930001	6/19/2019	WHINNA, LORRIN	15.08	Prepaid 06/20/2019 331693
				TOTAL 0793.0001	\$115.08	
0795.0003	TELEPHONE SERVICE	01030061006207950003	6/13/2019	VERIZON WIRELESS	49.76	Prepaid 06/17/2019 331460
		01030061006207950003	6/13/2019	VERIZON WIRELESS	2.86	Prepaid 06/17/2019 331460
				TOTAL 0795.0003	\$52.62	
0836.0001	PUR.MEDICAL/DENTAL EQUIP.	01030061006208360001	6/17/2019	MEDELA INC	2,441.08	Prepaid 06/20/2019 331602
				TOTAL 0836.0001	\$2,441.08	
TOTAL FOR DEPARTMENT: HEALTH DEPARTMENT					\$13,278.17	
TOTAL FOR FUND: HEALTH DEPT. - WIC					\$13,278.17	

MCLEAN COUNTY BOARD COMMITTEE REPORT

FUND 0105 PREVENTIVE HEALTH PROGRAM DEPT 0061 HEALTH DEPARTMENT

Health Committee - Board of Health

ACCOUNT	ACCOUNT TITLE	G/L ACCOUNT	G/L DATE	VENDOR NAME	EXPENDITURE	REMARKS
Department: 0061 - HEALTH DEPARTMENT						
0620.0001	OPERATING/OFFICE SUPPLIES	01050061006706200001	6/19/2019	LENTKOPRODUCTS	2.51	Prepaid 06/20/2019 793
		01050061006706200001	6/3/2019	LENTKOPRODUCTS	2.51	Prepaid 06/03/2019 728
				TOTAL 0620.0001	\$5.02	
0622.0001	MEDICAL&NURSING SUPPLIES	01050061006706220001	6/13/2019	CARDIO PARTNER RESOURCES, LLC.	2.06	Prepaid 06/17/2019 331366
				TOTAL 0622.0001	\$2.06	
				TOTAL FOR DEPARTMENT: HEALTH DEPARTMENT	\$7.08	
				TOTAL FOR FUND: PREVENTIVE HEALTH PROGRAM	\$7.08	

MCLEAN COUNTY BOARD COMMITTEE REPORT

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

ACCOUNT	ACCOUNT TITLE	G/L ACCOUNT	G/L DATE	VENDOR NAME	EXPENDITURE	REMARKS
Department: 0061 - HEALTH DEPARTMENT						
0607.0001	FOOD	01060061006206070001	6/19/2019	AVANTI'S	37.25	Prepaid 06/20/2019 331486
		01060061006206070001	6/26/2019	WALMART STORE, INC.	36.59	Prepaid 06/27/2019 331934
				TOTAL 0607.0001	\$73.84	
0620.0001	OPERATING/OFFICE SUPPLIES	01060061006206200001	6/25/2019	BLOOMINGTON-NORMAL TRANSIT	64.00	Prepaid 06/27/2019 331778
		01060061006206200001	6/25/2019	BLOOMINGTON-NORMAL TRANSIT	256.00	Prepaid 06/27/2019 331778
		01060061006206200001	6/25/2019	BLOOMINGTON-NORMAL TRANSIT	32.00	Prepaid 06/27/2019 331778
		01060061006206200001	6/13/2019	BLOOMINGTON-NORMAL TRANSIT	640.00	Prepaid 06/17/2019 331362
		01060061006206200001	6/13/2019	BLOOMINGTON-NORMAL TRANSIT	96.00	Prepaid 06/17/2019 331362
		01060061006206200001	6/13/2019	BLOOMINGTON-NORMAL TRANSIT	192.00	Prepaid 06/17/2019 331362
		01060061006206200001	6/13/2019	BLOOMINGTON-NORMAL TRANSIT	256.00	Prepaid 06/17/2019 331362
		01060061006206200001	6/5/2019	HOPKINS MEDICAL PRODUCTS	227.85	Prepaid 06/06/2019 331095
		01060061006206200001	6/3/2019	LENTKOPRODUCTS	51.20	Prepaid 06/03/2019 728
		01060061006206200001	6/19/2019	LENTKOPRODUCTS	51.20	Prepaid 06/20/2019 793
		01060061006206200001	6/19/2019	QUILL CORPORATION	6.61	Prepaid 06/20/2019 331644
		01060061006206200001	6/5/2019	QUILL CORPORATION	20.30	Prepaid 06/06/2019 331138
		01060061006206200001	6/3/2019	WALMART STORE, INC.	15.94	Prepaid 06/03/2019 331014
		01060061006206200001	6/26/2019	WALMART STORE, INC.	19.52	Prepaid 06/27/2019 331934
				TOTAL 0620.0001	\$1,928.62	
0622.0001	MEDICAL&NURSING SUPPLIES	01060061006206220001	6/13/2019	CARDIO PARTNER RESOURCES, LLC.	42.14	Prepaid 06/17/2019 331366
				TOTAL 0622.0001	\$42.14	
0628.0001	Copy Machine Expenses	01060061006206280001	6/13/2019	WATTS COPY SYSTEMS, INC.	177.20	Prepaid 06/17/2019 331461
				TOTAL 0628.0001	\$177.20	
0629.0001	LETTERHEAD/PRINTED FORMS	01060061006206290001	6/3/2019	BLOOMINGTON OFFSET PROCESS, INC.	257.50	Prepaid 06/03/2019 330946
		01060061006206290001	6/3/2019	COPY SHOP, THE	54.49	Prepaid 06/03/2019 330954
		01060061006206290001	6/5/2019	COPY SHOP, THE	46.73	Prepaid 06/06/2019 331074
		01060061006206290001	6/25/2019	COPY SHOP, THE	33.61	Prepaid 06/27/2019 331797
		01060061006206290001	6/19/2019	Norm-Collegiate Printing Inc.	11.38	Prepaid 06/20/2019 798
		01060061006206290001	6/13/2019	Norm-Collegiate Printing Inc.	39.76	Prepaid 06/17/2019 780
		01060061006206290001	6/13/2019	Norm-Collegiate Printing Inc.	367.32	Prepaid 06/17/2019 780
		01060061006206290001	6/5/2019	Norm-Collegiate Printing Inc.	75.00	Prepaid 06/06/2019 745
				TOTAL 0629.0001	\$885.79	
0706.0001	CONTRACT SERVICES	01060061006207060001	6/3/2019	ADVOCATE MEDICAL GROUP CBO	15.00	Prepaid 06/03/2019 330937
		01060061006207060001	6/19/2019	ADVOCATE MEDICAL GROUP CBO	15.00	Prepaid 06/20/2019 331473
		01060061006207060001	6/19/2019	ADVOCATE MEDICAL GROUP CBO	15.00	Prepaid 06/20/2019 331473
		01060061006207060001	6/3/2019	CUSTOM DATA PROCESSING	628.64	Prepaid 06/03/2019 330957
		01060061006207060001	6/13/2019	OSF MEDICAL GROUP	15.00	Prepaid 06/17/2019 331426
		01060061006207060001	6/25/2019	OSF MEDICAL GROUP-PONTIAC	15.00	Prepaid 06/27/2019 331887
		01060061006207060001	6/25/2019	OSF MEDICAL GROUP-PONTIAC	15.00	Prepaid 06/27/2019 331887
				TOTAL 0706.0001	\$718.64	
0718.0001	SCHOOLING & CONFERENCES	01060061006207180001	6/5/2019	ANDERSON, KIMBERLY R	85.88	Prepaid 06/06/2019 331052
		01060061006207180001	6/19/2019	HAYES, LEIGH	53.36	Prepaid 06/20/2019 331548
		01060061006207180001	6/21/2019	MYERS, KATI	335.86	Prepaid 06/27/2019 331879
				TOTAL 0718.0001	\$475.10	
0750.0001	EQUIPMENT MAINT. CONTRACT	01060061006207500001	6/25/2019	JOHNSON CONTROLS FIRE PROTECTION LP	111.10	Prepaid 06/27/2019 331842
		01060061006207500001	6/25/2019	JOHNSON CONTROLS FIRE PROTECTION LP	111.10	Prepaid 06/27/2019 331842

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
0750.0001	EQUIPMENT MAINT. CONTRACT	01060061006207500001	6/25/2019	JOHNSON CONTROLS FIRE PROTECTION LP	111.10	Prepaid 06/27/2019 331842
				TOTAL 0750.0001	\$333.30	
0750.0004	SOFTWARE LICENSE AGREE	01060061006207500004	6/3/2019	CUSTOM DATA PROCESSING	208.70	Prepaid 06/03/2019 330957
				TOTAL 0750.0004	\$208.70	
0773.0001	NON-CONTRACTUAL SERVICES	01060061006207730001	6/19/2019	CHECKER CAB OF BLOOMINGTON, INC.	629.10	Prepaid 06/20/2019 331503
		01060061006207730001	6/25/2019	LANGUAGE LINE SOLUTIONS, INC.	75.00	Prepaid 06/27/2019 331846
		01060061006207730001	6/19/2019	PACIFIC INTERPRETERS	43.89	Prepaid 06/20/2019 331631
		01060061006207730001	6/25/2019	WESTERN AVENUE	581.50	Prepaid 06/27/2019 829
				TOTAL 0773.0001	\$1,329.49	
0790.0004	EQUIPMENT RENTAL	01060061006207900004	6/13/2019	WATTS COPY SYSTEMS, INC.	107.03	Prepaid 06/17/2019 331461
				TOTAL 0790.0004	\$107.03	
0793.0001	TRAVEL EXPENSE	01060061006207930001	6/19/2019	ADELEKAN-ABOSEDE, JOYCE A.	81.78	Prepaid 06/20/2019 331468
		01060061006207930001	6/19/2019	ADENIYI, DAVA	14.79	Prepaid 06/20/2019 331469
		01060061006207930001	6/19/2019	ANDERSON, NICOLE	89.90	Prepaid 06/20/2019 331480
		01060061006207930001	6/13/2019	BLOOMINGTON, CITY OF	650.00	Prepaid 06/17/2019 331359
		01060061006207930001	6/13/2019	BROWN, SARAH	2.90	Prepaid 06/17/2019 331364
		01060061006207930001	6/19/2019	HAYES, LEIGH	13.34	Prepaid 06/20/2019 331548
		01060061006207930001	6/19/2019	JONES, LACY	153.70	Prepaid 06/20/2019 331575
		01060061006207930001	6/19/2019	KIRSTEIN, NICOLE	53.94	Prepaid 06/20/2019 331579
		01060061006207930001	6/3/2019	KIRSTEIN, NICOLE	61.48	Prepaid 06/03/2019 330977
		01060061006207930001	6/24/2019	Maniferen	107.88	Prepaid 06/27/2019 331855
		01060061006207930001	6/19/2019	MCCLURE, KAYLA	139.78	Prepaid 06/20/2019 795
		01060061006207930001	6/19/2019	MYERS, KATI	48.72	Prepaid 06/20/2019 331614
		01060061006207930001	6/19/2019	WHITACRE, COREEN	40.02	Prepaid 06/20/2019 331694
		01060061006207930001	6/19/2019	WHITE, JENNIFER L.	156.60	Prepaid 06/20/2019 331695
		01060061006207930001	6/19/2019	WILSON, MEGAN	59.16	Prepaid 06/20/2019 331697
				TOTAL 0793.0001	\$1,673.99	
0795.0003	TELEPHONE SERVICE	01060061006207950003	6/13/2019	VERIZON WIRELESS	434.85	Prepaid 06/17/2019 331460
				TOTAL 0795.0003	\$434.85	
TOTAL FOR DEPARTMENT: HEALTH DEPARTMENT					\$8,388.69	
TOTAL FOR FUND: FAMILY CASE MANAGEMENT					\$8,388.69	

MCLEAN COUNTY BOARD COMMITTEE REPORT

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

ACCOUNT	ACCOUNT TITLE	G/L ACCOUNT	G/L DATE	VENDOR NAME	EXPENDITURE	REMARKS
Department: 0061 - HEALTH DEPARTMENT						
0612.0003	EDUCATION MATERIALS/SUP.	01070061006206120003	6/5/2019	CHANNING BETE CO, INC.	796.59	Prepaid 06/06/2019 331069
		01070061006206120003	6/5/2019	ETR ASSOCIATES INC.	805.67	Prepaid 06/06/2019 331081
		01070061006206120003	6/13/2019	GLOBAL PROTECTION CORP.	1,938.00	Prepaid 06/17/2019 331383
		01070061006206120003	6/25/2019	GLOBAL PROTECTION CORP.	3,384.00	Prepaid 06/27/2019 331817
		01070061006106120003	6/25/2019	SELECT SCREENPRINTS & EMB. INC	1,500.00	Prepaid 06/27/2019 331905
		01070061006206120003	6/13/2019	TOTAL ACCESS GROUP, INC.	312.00	Prepaid 06/17/2019 331454
				TOTAL 0612.0003	\$8,736.26	
0620.0001	OPERATING/OFFICE SUPPLIES	01070061006206200001	6/26/2019	AMAZON.COM, LLC.	634.25	Prepaid 06/27/2019 331769
		01070061006206200001	6/26/2019	AMAZON.COM, LLC.	123.30	Prepaid 06/27/2019 331769
		01070061006106200001	6/19/2019	LENTKOPRODUCTS	0.53	Prepaid 06/20/2019 793
		01070061006206200001	6/19/2019	LENTKOPRODUCTS	5.60	Prepaid 06/20/2019 793
		01070061006106200001	6/3/2019	LENTKOPRODUCTS	0.53	Prepaid 06/03/2019 728
		01070061006206200001	6/3/2019	LENTKOPRODUCTS	5.60	Prepaid 06/03/2019 728
		01070061006106200001	6/13/2019	MEDLINE INDUSTRIES, INC.	153.05	Prepaid 06/17/2019 331411
		01070061006106200001	6/3/2019	WALMART STORE, INC.	58.00	Prepaid 06/03/2019 331014
				TOTAL 0620.0001	\$980.86	
0621.0001	NON-MAJOR EQUIPMENT	01070061006106210001	6/3/2019	ADAPCO, INC.	2,033.67	Prepaid 06/03/2019 330936
		01070061006206210001	6/26/2019	AMAZON.COM, LLC.	222.48	Prepaid 06/27/2019 331769
		01070061006206210001	6/13/2019	VERIZON WIRELESS	183.73	Prepaid 06/17/2019 331460
				TOTAL 0621.0001	\$2,439.88	
0622.0001	MEDICAL&NURSING SUPPLIES	01070061006106220001	6/13/2019	CARDIO PARTNER RESOURCES, LLC.	0.44	Prepaid 06/17/2019 331366
		01070061006206220001	6/13/2019	CARDIO PARTNER RESOURCES, LLC.	4.60	Prepaid 06/17/2019 331366
				TOTAL 0622.0001	\$5.04	
0629.0001	LETTERHEAD/PRINTED FORMS	01070061006206290001	6/3/2019	BLOOMINGTON OFFSET PROCESS, INC.	50.00	Prepaid 06/03/2019 330946
		01070061006206290001	6/19/2019	COPY SHOP, THE	40.00	Prepaid 06/20/2019 331516
				TOTAL 0629.0001	\$90.00	
0701.0001	ADVERTISING/LEGAL NOTICES	01070061006107010001	6/25/2019	GREAT PLAINS MEDIA	2,250.00	Prepaid 06/27/2019 331819
		01070061006107010001	6/13/2019	PRAIRIE SIGNS, INC.	127.77	Prepaid 06/17/2019 331436
				TOTAL 0701.0001	\$2,377.77	
0773.0001	NON-CONTRACTUAL SERVICES	01070061006207730001	6/13/2019	UNIVERSITY OF ILLINOIS	67.30	Prepaid 06/17/2019 331457
				TOTAL 0773.0001	\$67.30	
0793.0001	TRAVEL EXPENSE	01070061006107930001	6/7/2019	MURPHY, MADISON	333.50	Prepaid 06/10/2019 331209
		01070061006107930001	6/5/2019	STONE, CATHY	7.54	Prepaid 06/06/2019 331149
				TOTAL 0793.0001	\$341.04	
0795.0003	TELEPHONE SERVICE	01070061006207950003	6/13/2019	VERIZON WIRELESS	127.62	Prepaid 06/17/2019 331460
		01070061006207950003	6/13/2019	VERIZON WIRELESS	43.28	Prepaid 06/17/2019 331460
				TOTAL 0795.0003	\$170.90	
TOTAL FOR DEPARTMENT: HEALTH DEPARTMENT					\$15,209.05	
TOTAL FOR FUND: AIDS/COMM.DISEASE CONTROL					\$15,209.05	

MCLEAN COUNTY BOARD COMMITTEE REPORT

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

ACCOUNT	ACCOUNT TITLE	G/L ACCOUNT	G/L DATE	VENDOR NAME	EXPENDITURE	REMARKS
Department: 0061 - HEALTH DEPARTMENT						
0607.0001	FOOD	01120061006306070001	6/26/2019	AMAZON.COM, LLC.	31.80	Prepaid 06/27/2019 331769
		01120061006206070001	6/26/2019	WALMART STORE, INC.	36.59	Prepaid 06/27/2019 331934
				TOTAL 0607.0001	\$68.39	
0612.0003	EDUCATION MATERIALS/SUP.	01120061006206120003	6/19/2019	SMILE MAKERS	37.74	Prepaid 06/20/2019 331657
				TOTAL 0612.0003	\$37.74	
0620.0001	OPERATING/OFFICE SUPPLIES	01120061006406200001	6/26/2019	AMAZON.COM, LLC.	16.50	Prepaid 06/27/2019 331769
		01120061006406200001	6/26/2019	AMAZON.COM, LLC.	54.49	Prepaid 06/27/2019 331769
		01120061006306200001	6/26/2019	AMAZON.COM, LLC.	57.43	Prepaid 06/27/2019 331769
		01120061006306200001	6/26/2019	AMAZON.COM, LLC.	14.26	Prepaid 06/27/2019 331769
		01120061006406200001	6/13/2019	HENRY SCHEIN INC.	84.09	Prepaid 06/17/2019 331387
		01120061006106200001	6/3/2019	KOLDAIRE EQUIPMENT CO.	48.27	Prepaid 06/03/2019 330978
		01120061006006200001	6/3/2019	LENTKOPRODUCTS	5.33	Prepaid 06/03/2019 728
		01120061006106200001	6/3/2019	LENTKOPRODUCTS	34.93	Prepaid 06/03/2019 728
		01120061006206200001	6/3/2019	LENTKOPRODUCTS	16.08	Prepaid 06/03/2019 728
		01120061006306200001	6/3/2019	LENTKOPRODUCTS	23.60	Prepaid 06/03/2019 728
		01120061006406200001	6/3/2019	LENTKOPRODUCTS	13.07	Prepaid 06/03/2019 728
		01120061006706200001	6/3/2019	LENTKOPRODUCTS	10.03	Prepaid 06/03/2019 728
		01120061009606200001	6/3/2019	LENTKOPRODUCTS	0.67	Prepaid 06/03/2019 728
		01120061011106200001	6/3/2019	LENTKOPRODUCTS	5.52	Prepaid 06/03/2019 728
		01120061006006200001	6/19/2019	LENTKOPRODUCTS	5.33	Prepaid 06/20/2019 793
		01120061006106200001	6/19/2019	LENTKOPRODUCTS	34.93	Prepaid 06/20/2019 793
		01120061006206200001	6/19/2019	LENTKOPRODUCTS	16.08	Prepaid 06/20/2019 793
		01120061006306200001	6/19/2019	LENTKOPRODUCTS	23.60	Prepaid 06/20/2019 793
		01120061006406200001	6/19/2019	LENTKOPRODUCTS	13.07	Prepaid 06/20/2019 793
		01120061006706200001	6/19/2019	LENTKOPRODUCTS	10.03	Prepaid 06/20/2019 793
		01120061009606200001	6/19/2019	LENTKOPRODUCTS	0.67	Prepaid 06/20/2019 793
		01120061011106200001	6/19/2019	LENTKOPRODUCTS	5.52	Prepaid 06/20/2019 793
		01120061006306200001	6/25/2019	LENTKOPRODUCTS	18.00	Prepaid 06/27/2019 820
		01120061006106200001	6/13/2019	MEDLINE INDUSTRIES, INC.	170.49	Prepaid 06/17/2019 331411
		01120061006306200001	6/3/2019	Norm-Collegiate Printing Inc.	59.76	Prepaid 06/03/2019 730
		01120061006006200001	6/3/2019	QUILL CORPORATION	23.98	Prepaid 06/03/2019 331002
		01120061006306200001	6/3/2019	QUILL CORPORATION	21.98	Prepaid 06/03/2019 331002
		01120061006206200001	6/5/2019	QUILL CORPORATION	20.30	Prepaid 06/06/2019 331138
		01120061006406200001	6/5/2019	QUILL CORPORATION	20.30	Prepaid 06/06/2019 331138
		01120061006406200001	6/19/2019	QUILL CORPORATION	70.46	Prepaid 06/20/2019 331644
		01120061006306200001	6/19/2019	QUILL CORPORATION	61.98	Prepaid 06/20/2019 331644
		01120061006306200001	6/13/2019	QUILL CORPORATION	58.39	Prepaid 06/17/2019 331439
		01120061006206200001	6/3/2019	WALMART STORE, INC.	7.98	Prepaid 06/03/2019 331014
		01120061006406200001	6/3/2019	WALMART STORE, INC.	22.92	Prepaid 06/03/2019 331014
		01120061006206200001	6/26/2019	WALMART STORE, INC.	19.52	Prepaid 06/27/2019 331934
		01120061006406200001	6/26/2019	WALMART STORE, INC.	19.52	Prepaid 06/27/2019 331934
				TOTAL 0620.0001	\$1,089.08	
0621.0001	NON-MAJOR EQUIPMENT	01120061006206210001	6/26/2019	AMAZON.COM, LLC.	76.93	Prepaid 06/27/2019 331769
		01120061006106210001	6/5/2019	USI EDUCATION AND GOVERNMENT SALES	127.64	Prepaid 06/06/2019 331158
				TOTAL 0621.0001	\$204.57	
0622.0001	MEDICAL&NURSING SUPPLIES	01120061006106220001	6/13/2019	CARDIO PARTNER RESOURCES, LLC.	28.75	Prepaid 06/17/2019 331366
		01120061006206220001	6/13/2019	CARDIO PARTNER RESOURCES, LLC.	13.23	Prepaid 06/17/2019 331366

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	01120061006306220001	6/13/2019	CARDIO PARTNER RESOURCES, LLC.	19.42	Prepaid 06/17/2019 331366		
		01120061006706220001	6/13/2019	CARDIO PARTNER RESOURCES, LLC.	8.25	Prepaid 06/17/2019 331366		
		01120061006406220001	6/13/2019	CARDIO PARTNER RESOURCES, LLC.	10.75	Prepaid 06/17/2019 331366		
		01120061009606220001	6/13/2019	CARDIO PARTNER RESOURCES, LLC.	0.55	Prepaid 06/17/2019 331366		
		01120061011106220001	6/13/2019	CARDIO PARTNER RESOURCES, LLC.	4.54	Prepaid 06/17/2019 331366		
		01120061006006220001	6/13/2019	CARDIO PARTNER RESOURCES, LLC.	4.39	Prepaid 06/17/2019 331366		
		01120061006206220001	6/13/2019	HENRY SCHEIN INC.	88.87	Prepaid 06/17/2019 331387		
		01120061006206220001	6/13/2019	HENRY SCHEIN INC.	35.09	Prepaid 06/17/2019 331387		
		01120061006206220001	6/3/2019	HENRY SCHEIN INC.	23.83	Prepaid 06/03/2019 330966		
		01120061006406220001	6/3/2019	HENRY SCHEIN INC.	999.60	Prepaid 06/03/2019 330966		
		01120061006206220001	6/25/2019	HENRY SCHEIN INC.	64.80	Prepaid 06/27/2019 331827		
		01120061009606220001	6/25/2019	HENRY SCHEIN INC.	1,522.70	Prepaid 06/27/2019 331827		
		01120061006206220001	6/25/2019	Young Innovations Inc.	368.94	Prepaid 06/27/2019 331939		
		01120061009606220001	6/25/2019	Young Innovations Inc.	567.15	Prepaid 06/27/2019 331939		
		01120061011106220001	6/25/2019	Young Innovations Inc.	368.94	Prepaid 06/27/2019 331939		
				TOTAL 0622.0001			\$4,129.80	
		0622.0005	VACCINE/PRESCR/NON-PRESCR	01120061006206220005	6/25/2019	GLAXOSMITHKLINE	1,910.50	Prepaid 06/27/2019 331816
01120061006406220005	6/25/2019			GLAXOSMITHKLINE	1,910.50	Prepaid 06/27/2019 331816		
01120061006206220005	6/19/2019			GLAXOSMITHKLINE	1,440.60	Prepaid 06/20/2019 331538		
01120061006406220005	6/25/2019			MERCK & CO.,INC.	4,255.71	Prepaid 06/27/2019 331873		
01120061006406220005	6/25/2019			MERCK & CO.,INC.	1,267.27	Prepaid 06/27/2019 331873		
01120061006406220005	6/25/2019			PFIZER INC.	2,448.70	Prepaid 06/27/2019 331893		
01120061006206220005	6/25/2019			SANOFI PASTEUR, INC.	5,184.19	Prepaid 06/27/2019 331902		
01120061006406220005	6/25/2019			SANOFI PASTEUR, INC.	5,184.18	Prepaid 06/27/2019 331902		
		TOTAL 0622.0005			\$23,601.65			
0628.0001	Copy Machine Expenses	01120061006106280001	6/13/2019	WATTS COPY SYSTEMS, INC.	73.79	Prepaid 06/17/2019 331461		
		01120061006206280001	6/13/2019	WATTS COPY SYSTEMS, INC.	46.58	Prepaid 06/17/2019 331461		
		01120061006306280001	6/13/2019	WATTS COPY SYSTEMS, INC.	171.99	Prepaid 06/17/2019 331461		
		01120061006406280001	6/13/2019	WATTS COPY SYSTEMS, INC.	27.27	Prepaid 06/17/2019 331461		
		01120061006706280001	6/13/2019	WATTS COPY SYSTEMS, INC.	27.78	Prepaid 06/17/2019 331461		
		01120061006006280001	6/13/2019	WATTS COPY SYSTEMS, INC.	54.93	Prepaid 06/17/2019 331461		
		TOTAL 0628.0001			\$402.34			
0629.0001	LETTERHEAD/PRINTED FORMS	01120061006306290001	6/25/2019	BLOOMINGTON OFFSET PROCESS, INC.	25.00	Prepaid 06/27/2019 331776		
		01120061006406290001	6/25/2019	BLOOMINGTON OFFSET PROCESS, INC.	25.00	Prepaid 06/27/2019 331776		
		01120061006106290001	6/3/2019	BLOOMINGTON OFFSET PROCESS, INC.	175.00	Prepaid 06/03/2019 330946		
		01120061006206290001	6/3/2019	BLOOMINGTON OFFSET PROCESS, INC.	65.75	Prepaid 06/03/2019 330946		
		01120061006306290001	6/3/2019	BLOOMINGTON OFFSET PROCESS, INC.	75.00	Prepaid 06/03/2019 330946		
		01120061006406290001	6/3/2019	BLOOMINGTON OFFSET PROCESS, INC.	37.50	Prepaid 06/03/2019 330946		
		01120061006706290001	6/3/2019	BLOOMINGTON OFFSET PROCESS, INC.	92.50	Prepaid 06/03/2019 330946		
		01120061011106290001	6/3/2019	BLOOMINGTON OFFSET PROCESS, INC.	21.75	Prepaid 06/03/2019 330946		
		01120061006206290001	6/5/2019	COPY SHOP, THE	8.30	Prepaid 06/06/2019 331074		
		01120061006406290001	6/5/2019	COPY SHOP, THE	8.30	Prepaid 06/06/2019 331074		
		01120061006406290001	6/3/2019	Norm-Collegiate Printing Inc.	11.38	Prepaid 06/03/2019 730		
		01120061006306290001	6/3/2019	Norm-Collegiate Printing Inc.	890.90	Prepaid 06/03/2019 730		
		01120061006206290001	6/19/2019	Norm-Collegiate Printing Inc.	12.75	Prepaid 06/20/2019 798		
		01120061006406290001	6/19/2019	Norm-Collegiate Printing Inc.	12.75	Prepaid 06/20/2019 798		
				TOTAL 0629.0001			\$1,461.88	
0701.0001	ADVERTISING/LEGAL NOTICES	01120061006707010001	6/25/2019	ILLINOIS HEART & LUNG ASSOC.	190.00	Prepaid 06/27/2019 331833		
		TOTAL 0701.0001			\$190.00			

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
0706.0001	CONTRACT SERVICES	01120061006007060001	6/19/2019	BABY FOLD	6,314.66	Prepaid 06/20/2019 331487
		01120061006207060001	6/3/2019	CUSTOM DATA PROCESSING	350.58	Prepaid 06/03/2019 330957
		01120061006407060001	6/3/2019	CUSTOM DATA PROCESSING	3,023.93	Prepaid 06/03/2019 330957
		01120061009607060001	6/3/2019	CUSTOM DATA PROCESSING	53.02	Prepaid 06/03/2019 330957
		01120061011107060001	6/3/2019	CUSTOM DATA PROCESSING	126.07	Prepaid 06/03/2019 330957
		01120061006007060001	6/19/2019	PROJECT OZ, INC.	11,191.41	Prepaid 06/20/2019 331642
TOTAL 0706.0001					\$21,059.67	
0706.0002	MENTAL HEALTH SERVICES	01120061006007060002	6/19/2019	CHESTNUT HEALTH SYSTEMS, INC.	2,083.33	Prepaid 06/20/2019 331504
		01120061006007060002	6/19/2019	MCLEAN COUNTY CENTER FOR	59,583.38	Prepaid 06/20/2019 331597
		01120061006007060002	6/5/2019	MCLEAN COUNTY CENTER FOR	6,249.99	Prepaid 06/06/2019 331113
		01120061006007060002	6/19/2019	PROJECT OZ, INC.	2,550.33	Prepaid 06/20/2019 331642
		01120061006007060002	6/11/2019	YWCA	2,600.00	Prepaid 06/13/2019 331344
		01120061006007060002	6/3/2019	YWCA	2,600.00	Prepaid 06/03/2019 331020
TOTAL 0706.0002					\$75,667.03	
0709.0001	GARBAGE DISPOSAL SERVICE	01120061006407090001	6/3/2019	MEDPRO WASTE DISPOSAL, LLC	22.16	Prepaid 06/03/2019 330987
		01120061011107090001	6/3/2019	MEDPRO WASTE DISPOSAL, LLC	10.92	Prepaid 06/03/2019 330987
		01120061006407090001	6/13/2019	MEDPRO WASTE DISPOSAL, LLC	100.06	Prepaid 06/17/2019 331413
		01120061011107090001	6/13/2019	MEDPRO WASTE DISPOSAL, LLC	49.27	Prepaid 06/17/2019 331413
TOTAL 0709.0001					\$182.41	
0718.0001	SCHOOLING & CONFERENCES	01120061006307180001	6/11/2019	ANDERSON, CATHY COVERSTON	49.88	Prepaid 06/13/2019 331236
		01120061006307180001	6/3/2019	ANDERSON, CATHY COVERSTON	85.26	Prepaid 06/03/2019 330942
		01120061006107180001	6/5/2019	ANDERSON, THOMAS J.	69.16	Prepaid 06/06/2019 331053
		01120061006107180001	6/5/2019	ANDERSON, THOMAS J.	75.40	Prepaid 06/06/2019 331053
		01120061006007180001	6/19/2019	HANCOCK, AMY	120.64	Prepaid 06/20/2019 331544
		01120061011107180001	6/3/2019	SMITH, SHERI	71.92	Prepaid 06/03/2019 331006
TOTAL 0718.0001					\$472.26	
0750.0001	EQUIPMENT MAINT. CONTRACT	01120061006307500001	6/25/2019	JOHNSON CONTROLS FIRE PROTECTION LP	111.10	Prepaid 06/27/2019 331842
		01120061006407500001	6/25/2019	JOHNSON CONTROLS FIRE PROTECTION LP	111.10	Prepaid 06/27/2019 331842
		01120061011107500001	6/25/2019	JOHNSON CONTROLS FIRE PROTECTION LP	111.10	Prepaid 06/27/2019 331842
		01120061006307500001	6/25/2019	JOHNSON CONTROLS FIRE PROTECTION LP	111.10	Prepaid 06/27/2019 331842
		01120061006407500001	6/25/2019	JOHNSON CONTROLS FIRE PROTECTION LP	111.10	Prepaid 06/27/2019 331842
		01120061011107500001	6/25/2019	JOHNSON CONTROLS FIRE PROTECTION LP	111.10	Prepaid 06/27/2019 331842
		01120061006307500001	6/25/2019	JOHNSON CONTROLS FIRE PROTECTION LP	111.10	Prepaid 06/27/2019 331842
		01120061006407500001	6/25/2019	JOHNSON CONTROLS FIRE PROTECTION LP	111.10	Prepaid 06/27/2019 331842
		01120061011107500001	6/25/2019	JOHNSON CONTROLS FIRE PROTECTION LP	111.10	Prepaid 06/27/2019 331842
TOTAL 0750.0001					\$999.90	
0750.0004	SOFTWARE LICENSE AGREE	01120061006407500004	6/3/2019	CUSTOM DATA PROCESSING	276.25	Prepaid 06/03/2019 330957
		01120061006207500004	6/3/2019	CUSTOM DATA PROCESSING	698.55	Prepaid 06/03/2019 330957
		01120061009607500004	6/3/2019	CUSTOM DATA PROCESSING	141.25	Prepaid 06/03/2019 330957
		01120061011107500004	6/3/2019	CUSTOM DATA PROCESSING	207.75	Prepaid 06/03/2019 330957
TOTAL 0750.0004					\$1,323.80	
0751.0001	MEDICAL DIRECTOR FEE	01120061006207510001	6/17/2019	OSF MEDICAL GROUP	563.22	Prepaid 06/20/2019 331630

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	
0751.0001	MEDICAL DIRECTOR FEE	01120061006407510001	6/17/2019	OSF MEDICAL GROUP	1,689.69	Prepaid 06/20/2019 331630	
				TOTAL 0751.0001	\$2,252.91		
0757.0001	NON-EMPLOYEE MEDICAL EXP.	01120061011107570001	6/3/2019	QUEST DIAGNOSTICS TB LLC	145.32	Prepaid 06/03/2019 331001	
				TOTAL 0757.0001	\$145.32		
0773.0001	NON-CONTRACTUAL SERVICES	01120061006407730001	6/19/2019	HEALTHLINK, INC.	3.49	Prepaid 06/20/2019 331549	
		01120061006207730001	6/13/2019	UNIVERSITY OF ILLINOIS	730.25	Prepaid 06/17/2019 331457	
		01120061006207730001	6/25/2019	WESTERN AVENUE	13.46	Prepaid 06/27/2019 829	
		01120061006407730001	6/25/2019	WESTERN AVENUE	396.64	Prepaid 06/27/2019 829	
				TOTAL 0773.0001	\$1,143.84		
0790.0004	EQUIPMENT RENTAL	01120061006007900004	6/13/2019	WATTS COPY SYSTEMS, INC.	40.13	Prepaid 06/17/2019 331461	
		01120061006707900004	6/13/2019	WATTS COPY SYSTEMS, INC.	13.38	Prepaid 06/17/2019 331461	
		01120061006407900004	6/13/2019	WATTS COPY SYSTEMS, INC.	72.24	Prepaid 06/17/2019 331461	
		01120061006307900004	6/13/2019	WATTS COPY SYSTEMS, INC.	147.16	Prepaid 06/17/2019 331461	
		01120061006207900004	6/13/2019	WATTS COPY SYSTEMS, INC.	112.38	Prepaid 06/17/2019 331461	
		01120061006107900004	6/13/2019	WATTS COPY SYSTEMS, INC.	107.03	Prepaid 06/17/2019 331461	
				TOTAL 0790.0004	\$492.32		
0793.0001	TRAVEL EXPENSE	01120061006207930001	6/13/2019	ANDERSON, CATHY COVERSTON	3.48	Prepaid 06/17/2019 331351	
		01120061006107930001	6/13/2019	BLOOMINGTON, CITY OF	350.00	Prepaid 06/17/2019 331359	
		01120061006207930001	6/13/2019	BLOOMINGTON, CITY OF	50.00	Prepaid 06/17/2019 331359	
		01120061006707930001	6/5/2019	CASEY, MORGAN M.	19.89	Prepaid 06/06/2019 331065	
		01120061006107930001	6/5/2019	COOK, SCOTT C.	228.52	Prepaid 06/06/2019 331073	
		01120061006107930001	6/5/2019	CRAWFORD, ANGIE	30.16	Prepaid 06/06/2019 331076	
		01120061006107930001	6/5/2019	FOUTCH, LINDA G.	33.06	Prepaid 06/06/2019 331085	
		01120061006207930001	6/19/2019	GERMAN, HEIDI	6.96	Prepaid 06/20/2019 331537	
		01120061006207930001	6/19/2019	GERMAN, HEIDI	9.86	Prepaid 06/20/2019 331537	
		01120061006007930001	6/5/2019	HANCOCK, AMY	15.66	Prepaid 06/06/2019 331087	
		01120061006107930001	6/5/2019	HENDERSHOTT, JOHN	19.14	Prepaid 06/06/2019 331091	
		01120061006207930001	6/13/2019	HIRSCH, STACEY L.	49.88	Prepaid 06/17/2019 778	
		01120061006107930001	6/13/2019	JOHNSON, JARED	310.88	Prepaid 06/17/2019 331394	
		01120061006107930001	6/5/2019	MATEL, HOLLY	227.94	Prepaid 06/06/2019 331108	
		01120061006107930001	6/5/2019	MAYES, DAVID	227.94	Prepaid 06/06/2019 331109	
		01120061006707930001	6/5/2019	MCHUGH, KATIE	10.44	Prepaid 06/06/2019 331110	
		01120061006107930001	6/13/2019	MERTZ, JOHN	240.12	Prepaid 06/17/2019 331416	
		01120061006107930001	6/7/2019	MURPHY, MADISON	2.32	Prepaid 06/10/2019 331209	
		01120061006707930001	6/13/2019	PURNELL, GEMILLE	12.76	Prepaid 06/17/2019 331438	
		01120061006107930001	6/5/2019	STONE, CATHY	323.06	Prepaid 06/06/2019 331149	
				TOTAL 0793.0001	\$2,172.07		
0795.0003	TELEPHONE SERVICE	01120061006407950003	6/5/2019	FRONTIER	114.44	Prepaid 06/06/2019 735	
		01120061006307950003	6/5/2019	FRONTIER	34.60	Prepaid 06/06/2019 736	
		01120061006107950003	6/13/2019	VERIZON WIRELESS	137.74	Prepaid 06/17/2019 331460	
		01120061006307950003	6/13/2019	VERIZON WIRELESS	216.41	Prepaid 06/17/2019 331460	
		01120061006107950003	6/13/2019	VERIZON WIRELESS	2.86	Prepaid 06/17/2019 331460	
		01120061006207950003	6/13/2019	VERIZON WIRELESS	38.47	Prepaid 06/17/2019 331460	
		01120061006407950003	6/13/2019	VERIZON WIRELESS	2.86	Prepaid 06/17/2019 331460	
		01120061011107950003	6/13/2019	VERIZON WIRELESS	26.56	Prepaid 06/17/2019 331460	
		01120061006007950003	6/13/2019	VERIZON WIRELESS	48.05	Prepaid 06/17/2019 331460	
		01120061006107950003	6/13/2019	VERIZON WIRELESS	363.44	Prepaid 06/17/2019 331460	
		01120061006207950003	6/13/2019	VERIZON WIRELESS	81.74	Prepaid 06/17/2019 331460	

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	6/13/2019	VERIZON WIRELESS	72.93	Prepaid 06/17/2019 331460
		01120061006707950003	6/13/2019	VERIZON WIRELESS	24.88	Prepaid 06/17/2019 331460
		01120061011107950003	6/13/2019	VERIZON WIRELESS	44.91	Prepaid 06/17/2019 331460
				TOTAL 0795.0003	\$1,209.89	
TOTAL FOR DEPARTMENT: HEALTH DEPARTMENT					\$138,306.87	
TOTAL FOR FUND: HEALTH DEPARTMENT					\$138,306.87	
TOTAL FOR COMMITTEE: HEALTH COMMITTEE - BOARD OF HEALTH					\$196,655.80	

MCLEAN COUNTY BOARD COMMITTEE REPORT

AS OF 6/27/2019

EXPENDITURE SUMMARY BY FUND

Health Committee - Dev. Disability Board

FUND	FUND TITLE	PENDING TOTAL	PREPAID TOTAL	FUND TOTAL
0110	PERSONS/DEV.DISABILITY		\$59,217.45	\$59,217.45
			<hr/>	
			\$59,217.45	\$59,217.45



COMMITTEE CHAIRMAN

MCLEAN COUNTY BOARD COMMITTEE REPORT

FUND 0110 PERSONS/DEV.DISABILITY DEPT 0061 HEALTH DEPARTMENT

Health Committee - Dev. Disability Board

ACCOUNT	ACCOUNT TITLE	G/L ACCOUNT	G/L DATE	VENDOR NAME	EXPENDITURE	REMARKS
Department: 0061 - HEALTH DEPARTMENT						
0706.0001	CONTRACT SERVICES	01100061006007060001	6/11/2019	EASTER SEALS - UCP	1,164.33	Prepaid 06/13/2019 331254
		01100061006007060001	6/11/2019	EASTER SEALS - UCP	1,164.33	Prepaid 06/13/2019 331254
		01100061006007060001	6/11/2019	Homes of Hope, Inc	333.33	Prepaid 06/13/2019 331268
		01100061006007060001	6/11/2019	Homes of Hope, Inc	333.33	Prepaid 06/13/2019 331268
		01100061006007060001	6/3/2019	MARCFIRST	40,960.99	Prepaid 06/03/2019 330982
		01100061006007060001	6/11/2019	UNITED CEREBRAL PALSY	15,242.00	Prepaid 06/13/2019 331337
				TOTAL 0706.0001	\$59,198.31	
0793.0001	TRAVEL EXPENSE	01100061006007930001	6/5/2019	HANCOCK, AMY	19.14	Prepaid 06/06/2019 331087
				TOTAL 0793.0001	\$19.14	
TOTAL FOR DEPARTMENT: HEALTH DEPARTMENT					\$59,217.45	
TOTAL FOR FUND: PERSONS/DEV.DISABILITY					\$59,217.45	
TOTAL FOR COMMITTEE: HEALTH COMMITTEE - DEV. DISABILITY BOARD					\$59,217.45	

MCLEAN COUNTY BOARD COMMITTEE REPORT

AS OF 6/27/2019

EXPENDITURE SUMMARY BY FUND

Health Committee - Jail Med & JDC Med

FUND	FUND TITLE	PENDING TOTAL	PREPAID TOTAL	FUND TOTAL
0135	TORT JUDGEMENT		\$23,931.26	\$23,931.26
			<hr/>	
			\$23,931.26	\$23,931.26



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	6/11/2019	Richard H. Tarvin, Inc	20.80	Prepaid 06/13/2019 770
				TOTAL 0607.0001	\$20.80	
0620.0001	OPERATING/OFFICE SUPPLIES	01350077007306200001	6/11/2019	MARTIN GRAPHICS	104.85	Prepaid 06/13/2019 331293
		01350077007306200001	6/11/2019	MARTIN GRAPHICS	42.36	Prepaid 06/13/2019 331293
				TOTAL 0620.0001	\$147.21	
0622.0001	MEDICAL&NURSING SUPPLIES	01350077007306220001	6/17/2019	PHARMCO HEALTH	427.50	Prepaid 06/20/2019 331635
		01350077007306220001	6/17/2019	PHARMCO HEALTH	62.50	Prepaid 06/20/2019 331635
		01350077007306220001	6/17/2019	PHARMCO HEALTH	73.75	Prepaid 06/20/2019 331635
		01350077007306220001	6/17/2019	PHARMCO HEALTH	139.16	Prepaid 06/20/2019 331635
		01350077007306220001	6/11/2019	PRAXAIR DISTRIBUTION INC.	46.55	Prepaid 06/13/2019 331320
				TOTAL 0622.0001	\$749.46	
0622.0002	DENTAL SUPPLIES	01350077007306220002	6/24/2019	HENRY SCHEIN INC.	107.32	Prepaid 06/27/2019 331827
				TOTAL 0622.0002	\$107.32	
0622.0005	VACCINE/PRESCR/NON-PRESCR	01350077007306220005	6/17/2019	CONTRACT PHARMACY SERVICES, INC.	133.79	Prepaid 06/20/2019 331515
		01350077007306220005	6/11/2019	MERLE PHARMACIES, INC.	65.40	Prepaid 06/13/2019 331308
				TOTAL 0622.0005	\$199.19	
0628.0001	Copy Machine Expenses	01350077007306280001	6/18/2019	WATTS COPY SYSTEMS, INC.	61.43	Prepaid 06/20/2019 331683
				TOTAL 0628.0001	\$61.43	
0706.0001	CONTRACT SERVICES	01350077002207060001	6/17/2019	VOGEL, CATHERINE M.	2,627.67	Prepaid 06/20/2019 331680
				TOTAL 0706.0001	\$2,627.67	
0706.0003	Counseling Services	01350077007307060003	6/25/2019	CORRECTIONAL HEALTHCARE COMPANIES, INC.	3,142.77	Prepaid 06/27/2019 331800
				TOTAL 0706.0003	\$3,142.77	
0709.0001	GARBAGE DISPOSAL SERVICE	01350077007307090001	6/4/2019	MEDPRO WASTE DISPOSAL, LLC	214.99	Prepaid 06/06/2019 331115
				TOTAL 0709.0001	\$214.99	
0718.0001	SCHOOLING & CONFERENCES	01350077007307180001	6/3/2019	OSF MEDICAL GROUP	20.00	Prepaid 06/03/2019 330995
		01350077007307180001	6/24/2019	OSF MEDICAL GROUP	63.00	Prepaid 06/27/2019 331885
				TOTAL 0718.0001	\$83.00	
0751.0001	MEDICAL DIRECTOR FEE	01350077007307510001	6/25/2019	ADVANCED CORRECTIONAL HEALTHCARE, INC.	7,262.30	Prepaid 06/27/2019 331765
				TOTAL 0751.0001	\$7,262.30	
0752.0001	DENTAL SERVICES	01350077007307520001	6/11/2019	IRELAND GROVE DENTAL	2,856.60	Prepaid 06/13/2019 765
				TOTAL 0752.0001	\$2,856.60	
0757.0001	NON-EMPLOYEE MEDICAL EXP.	01350077007307570001	6/3/2019	AMBULATORY ANESTHESIOLOGY	1,050.00	Prepaid 06/03/2019 330938
		01350077007307570001	6/3/2019	BLOOMINGTON RADIOLOGY, S.C.	58.00	Prepaid 06/03/2019 330947
		01350077007307570001	6/26/2019	BLOOMINGTON RADIOLOGY, S.C.	72.00	Prepaid 06/27/2019 331777
		01350077007307570001	6/17/2019	DORAN, CAPODICE, EFAW & OCHEL TREE DRS. LLC	708.00	Prepaid 06/20/2019 331527
		01350077007307570001	6/11/2019	DORAN, CAPODICE, EFAW & OCHEL TREE DRS. LLC	819.00	Prepaid 06/13/2019 331253
		01350077007307570001	6/24/2019	MCLEAN COUNTY ORTHOPEDICS LTD	411.00	Prepaid 06/27/2019 331866
		01350077007307570001	6/24/2019	OSF MEDICAL GROUP-PEORIA	1,255.99	Prepaid 06/27/2019 331886
		01350077007307570001	6/4/2019	OSF MEDICAL GROUP-PEORIA	598.58	Prepaid 06/06/2019 331132
		01350077007307570001	6/11/2019	OSF MEDICAL GROUP-PEORIA	1,416.75	Prepaid 06/13/2019 331313
				TOTAL 0757.0001	\$6,389.32	

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
0773.0001	NON-CONTRACTUAL SERVICES	01350077002207730001	6/26/2019	STERICYCLE, INC.	53.07	Prepaid 06/27/2019 331921
				TOTAL 0773.0001	\$53.07	
0790.0004	EQUIPMENT RENTAL	01350077007307900004	6/18/2019	WATTS COPY SYSTEMS, INC.	16.13	Prepaid 06/20/2019 331683
				TOTAL 0790.0004	\$16.13	
TOTAL FOR DEPARTMENT: TORT JUDGMENT					\$23,931.26	
TOTAL FOR FUND: TORT JUDGEMENT					\$23,931.26	
TOTAL FOR COMMITTEE: HEALTH COMMITTEE - JAIL MED & JDC MED					\$23,931.26	


MCLEAN COUNTY BOARD COMMITTEE REPORT

AS OF 6/27/2019

EXPENDITURE SUMMARY BY FUND

Health Committee - Nursing Home

FUND	FUND TITLE	PENDING TOTAL	PREPAID TOTAL	FUND TOTAL
0401	NURSING HOME		\$272,359.22	\$272,359.22
0403	NURSING HOME CRAFT FUND		\$100.64	\$100.64
			<hr/>	
			\$272,459.86	\$272,459.86



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	6/4/2019	M.J. KELLNER FOODSERVICE	1,445.47	Prepaid 06/06/2019 741
		04010090008306070001	6/4/2019	M.J. KELLNER FOODSERVICE	33.74	Prepaid 06/06/2019 741
		04010090008306070001	6/4/2019	M.J. KELLNER FOODSERVICE	2,400.91	Prepaid 06/06/2019 741
		04010090008306070001	6/4/2019	M.J. KELLNER FOODSERVICE	168.07	Prepaid 06/06/2019 741
		04010090008306070001	6/4/2019	M.J. KELLNER FOODSERVICE	13.97	Prepaid 06/06/2019 741
		04010090008306070001	6/6/2019	M.J. KELLNER FOODSERVICE	-6.48	Prepaid 06/10/2019 755
		04010090008306070001	6/6/2019	M.J. KELLNER FOODSERVICE	56.09	Prepaid 06/10/2019 755
		04010090008306070001	6/6/2019	M.J. KELLNER FOODSERVICE	27.29	Prepaid 06/10/2019 755
		04010090008306070001	6/6/2019	M.J. KELLNER FOODSERVICE	15.24	Prepaid 06/10/2019 755
		04010090008306070001	6/6/2019	M.J. KELLNER FOODSERVICE	80.89	Prepaid 06/10/2019 755
		04010090008306070001	6/6/2019	M.J. KELLNER FOODSERVICE	2,667.18	Prepaid 06/10/2019 755
		04010090008306070001	6/7/2019	M.J. KELLNER FOODSERVICE	57.67	Prepaid 06/13/2019 766
		04010090008306070001	6/7/2019	M.J. KELLNER FOODSERVICE	1,924.55	Prepaid 06/13/2019 766
		04010090008306070001	6/13/2019	M.J. KELLNER FOODSERVICE	60.05	Prepaid 06/17/2019 779
		04010090008306070001	6/13/2019	M.J. KELLNER FOODSERVICE	56.97	Prepaid 06/17/2019 779
		04010090008306070001	6/13/2019	M.J. KELLNER FOODSERVICE	2,835.18	Prepaid 06/17/2019 779
		04010090008306070001	6/17/2019	M.J. KELLNER FOODSERVICE	128.30	Prepaid 06/20/2019 794
		04010090008306070001	6/17/2019	M.J. KELLNER FOODSERVICE	20.86	Prepaid 06/20/2019 794
		04010090008306070001	6/17/2019	M.J. KELLNER FOODSERVICE	1,295.47	Prepaid 06/20/2019 794
		04010090008306070001	6/19/2019	M.J. KELLNER FOODSERVICE	62.36	Prepaid 06/20/2019 794
		04010090008306070001	6/19/2019	M.J. KELLNER FOODSERVICE	69.10	Prepaid 06/20/2019 794
		04010090008306070001	6/19/2019	M.J. KELLNER FOODSERVICE	1,150.62	Prepaid 06/20/2019 794
		04010090008306070001	6/24/2019	M.J. KELLNER FOODSERVICE	1,908.73	Prepaid 06/27/2019 821
		04010090008306070001	6/24/2019	M.J. KELLNER FOODSERVICE	45.71	Prepaid 06/27/2019 821
		04010090008306070001	6/24/2019	PERFECTION BAKERIES	98.35	Prepaid 06/27/2019 331892
		04010090008306070001	6/24/2019	PERFECTION BAKERIES	96.24	Prepaid 06/27/2019 331892
		04010090008306070001	6/17/2019	PERFECTION BAKERIES	89.51	Prepaid 06/20/2019 331634
		04010090008306070001	6/17/2019	PERFECTION BAKERIES	-6.68	Prepaid 06/20/2019 331634
		04010090008306070001	6/17/2019	PERFECTION BAKERIES	80.88	Prepaid 06/20/2019 331634
		04010090008306070001	6/17/2019	PERFECTION BAKERIES	-16.78	Prepaid 06/20/2019 331634
		04010090008306070001	6/7/2019	PERFECTION BAKERIES	109.27	Prepaid 06/13/2019 331316
		04010090008306070001	6/7/2019	PERFECTION BAKERIES	-6.68	Prepaid 06/13/2019 331316
		04010090008306070001	6/7/2019	PERFECTION BAKERIES	104.67	Prepaid 06/13/2019 331316
		04010090008306070001	6/7/2019	PERFECTION BAKERIES	-3.34	Prepaid 06/13/2019 331316
		04010090008306070001	6/6/2019	PERFECTION BAKERIES	80.49	Prepaid 06/10/2019 331215
		04010090008306070001	6/6/2019	PERFECTION BAKERIES	108.88	Prepaid 06/10/2019 331215
		04010090008306070001	6/6/2019	PERFECTION BAKERIES	-13.44	Prepaid 06/10/2019 331215
		04010090008306070001	6/4/2019	PERFECTION BAKERIES	114.81	Prepaid 06/06/2019 331134
		04010090008306070001	6/4/2019	PERFECTION BAKERIES	101.80	Prepaid 06/06/2019 331134
		04010090008306070001	6/6/2019	Richard H. Tarvin, Inc	184.20	Prepaid 06/10/2019 757
		04010090008306070001	6/6/2019	SYSCO CENTRAL ILLINOIS, INC.	217.62	Prepaid 06/10/2019 759
		04010090008306070001	6/6/2019	SYSCO CENTRAL ILLINOIS, INC.	1,863.38	Prepaid 06/10/2019 759
		04010090008306070001	6/6/2019	SYSCO CENTRAL ILLINOIS, INC.	381.11	Prepaid 06/10/2019 759
		04010090008306070001	6/3/2019	SYSCO CENTRAL ILLINOIS, INC.	2,500.11	Prepaid 06/03/2019 731
		04010090008306070001	6/3/2019	SYSCO CENTRAL ILLINOIS, INC.	1,625.73	Prepaid 06/03/2019 731
		04010090008306070001	6/7/2019	SYSCO CENTRAL ILLINOIS, INC.	69.86	Prepaid 06/13/2019 772
		04010090008306070001	6/7/2019	SYSCO CENTRAL ILLINOIS, INC.	1,583.33	Prepaid 06/13/2019 772
		04010090008306070001	6/13/2019	SYSCO CENTRAL ILLINOIS, INC.	1,582.39	Prepaid 06/17/2019 781

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	6/13/2019	SYSCO CENTRAL ILLINOIS, INC.	19.46	Prepaid 06/17/2019 781	
		04010090008306070001	6/13/2019	SYSCO CENTRAL ILLINOIS, INC.	13.85	Prepaid 06/17/2019 781	
		04010090008306070001	6/13/2019	SYSCO CENTRAL ILLINOIS, INC.	59.46	Prepaid 06/17/2019 781	
		04010090008306070001	6/13/2019	SYSCO CENTRAL ILLINOIS, INC.	217.62	Prepaid 06/17/2019 781	
		04010090008306070001	6/13/2019	SYSCO CENTRAL ILLINOIS, INC.	24.55	Prepaid 06/17/2019 781	
		04010090008306070001	6/17/2019	SYSCO CENTRAL ILLINOIS, INC.	1,520.92	Prepaid 06/20/2019 802	
		04010090008306070001	6/17/2019	SYSCO CENTRAL ILLINOIS, INC.	11.24	Prepaid 06/20/2019 802	
		04010090008306070001	6/19/2019	SYSCO CENTRAL ILLINOIS, INC.	1,977.41	Prepaid 06/20/2019 802	
		04010090008306070001	6/19/2019	SYSCO CENTRAL ILLINOIS, INC.	217.62	Prepaid 06/20/2019 802	
		04010090008306070001	6/19/2019	SYSCO CENTRAL ILLINOIS, INC.	94.56	Prepaid 06/20/2019 802	
		04010090008306070001	6/25/2019	SYSCO CENTRAL ILLINOIS, INC.	-35.38	Prepaid 06/27/2019 826	
		04010090008306070001	6/25/2019	SYSCO CENTRAL ILLINOIS, INC.	-46.93	Prepaid 06/27/2019 826	
		04010090008306070001	6/25/2019	SYSCO CENTRAL ILLINOIS, INC.	2,269.20	Prepaid 06/27/2019 826	
		04010090008306070001	6/25/2019	SYSCO CENTRAL ILLINOIS, INC.	197.91	Prepaid 06/27/2019 826	
		04010090008306070001	6/26/2019	SYSCO CENTRAL ILLINOIS, INC.	928.03	Prepaid 06/27/2019 826	
		04010090008306070001	6/26/2019	SYSCO CENTRAL ILLINOIS, INC.	217.62	Prepaid 06/27/2019 826	
				TOTAL 0607.0001	\$35,150.79		
0608.0001	GASOLINE/OIL/DIESEL FUEL	04010090008606080001	6/7/2019	WEX BANK	418.63	Prepaid 06/13/2019 331342	
				TOTAL 0608.0001	\$418.63		
0620.0001	OPERATING/OFFICE SUPPLIES	04010090008706200001	6/19/2019	OFFICE DEPOT, INC.	-155.99	Prepaid 06/20/2019 331628	
		04010090008706200001	6/19/2019	OFFICE DEPOT, INC.	5.10	Prepaid 06/20/2019 331628	
		04010090008706200001	6/19/2019	OFFICE DEPOT, INC.	19.99	Prepaid 06/20/2019 331628	
		04010090008706200001	6/19/2019	OFFICE DEPOT, INC.	12.57	Prepaid 06/20/2019 331628	
		04010090008706200001	6/19/2019	OFFICE DEPOT, INC.	25.99	Prepaid 06/20/2019 331628	
		04010090008706200001	6/19/2019	OFFICE DEPOT, INC.	30.18	Prepaid 06/20/2019 331628	
		04010090008706200001	6/19/2019	OFFICE DEPOT, INC.	46.97	Prepaid 06/20/2019 331628	
		04010090008706200001	6/19/2019	OFFICE DEPOT, INC.	69.66	Prepaid 06/20/2019 331628	
		04010090008706200001	6/19/2019	OFFICE DEPOT, INC.	212.78	Prepaid 06/20/2019 331628	
		04010090008706200001	6/19/2019	OFFICE DEPOT, INC.	131.60	Prepaid 06/20/2019 331628	
		04010090008706200001	6/6/2019	QUILL CORPORATION	56.47	Prepaid 06/10/2019 331218	
				TOTAL 0620.0001	\$455.32		
0621.0001	NON-MAJOR EQUIPMENT	04010090008606210001	6/24/2019	DIRECT SUPPLY, INC.	738.99	Prepaid 06/27/2019 331804	
				TOTAL 0621.0001	\$738.99		
0621.0005	COMPUTERS UNDER \$1,000	04010090008706210005	6/4/2019	DELL COMPUTER CORPORATION	18,333.22	Prepaid 06/06/2019 331077	
				TOTAL 0621.0005	\$18,333.22		
0622.0001	MEDICAL&NURSING SUPPLIES	04010090008006220001	6/7/2019	KCI USA, INC.	989.40	Prepaid 06/13/2019 331280	
		04010090008006220001	6/7/2019	KCI USA, INC.	593.64	Prepaid 06/13/2019 331280	
		04010090008006220001	6/6/2019	MCKESSON MEDICAL-SURGICAL	345.98	Prepaid 06/10/2019 331201	
		04010090008006220001	6/17/2019	MCKESSON MEDICAL-SURGICAL	414.62	Prepaid 06/20/2019 331594	
		04010090008006220001	6/19/2019	MEDLINE INDUSTRIES, INC.	3,143.99	Prepaid 06/20/2019 331604	
		04010090008006220001	6/19/2019	MEDLINE INDUSTRIES, INC.	386.70	Prepaid 06/20/2019 331604	
		04010090008006220001	6/6/2019	MEDLINE INDUSTRIES, INC.	2,706.03	Prepaid 06/10/2019 331204	
		04010090008006220001	6/6/2019	MEDLINE INDUSTRIES, INC.	547.70	Prepaid 06/10/2019 331204	
		04010090008006220001	6/4/2019	MEDLINE INDUSTRIES, INC.	2,885.90	Prepaid 06/06/2019 331114	
		04010090008006220001	6/13/2019	MEDLINE INDUSTRIES, INC.	2,346.08	Prepaid 06/17/2019 331412	
				TOTAL 0622.0001	\$14,360.04		
0622.0003	MEDICATION/MEDICARE	04010090008006220003	6/13/2019	ENLOE DRUGS, LLC	4,747.04	Prepaid 06/17/2019 331379	
				TOTAL 0622.0003	\$4,747.04		
0622.0005	VACCINE/PRESCR/NON-PRESCR	04010090008006220005	6/13/2019	ENLOE DRUGS, LLC	4,147.70	Prepaid 06/17/2019 331379	

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	6/6/2019	MCKESSON MEDICAL-SURGICAL	4.24	Prepaid 06/10/2019 331201
		04010090008006220005	6/6/2019	MEDLINE INDUSTRIES, INC.	108.17	Prepaid 06/10/2019 331204
		04010090008006220005	6/6/2019	MEDLINE INDUSTRIES, INC.	8.72	Prepaid 06/10/2019 331204
		04010090008006220005	6/6/2019	MEDLINE INDUSTRIES, INC.	26.20	Prepaid 06/10/2019 331204
		04010090008006220005	6/4/2019	MEDLINE INDUSTRIES, INC.	600.83	Prepaid 06/06/2019 331114
		04010090008006220005	6/13/2019	MEDLINE INDUSTRIES, INC.	333.77	Prepaid 06/17/2019 331412
		04010090008006220005	6/19/2019	MEDLINE INDUSTRIES, INC.	521.14	Prepaid 06/20/2019 331604
				TOTAL 0622.0005	\$5,750.77	
0623.0001	PAPER SUPPLIES	04010090008506230001	6/17/2019	HOME DEPOT U.S.A., INC.	51.57	Prepaid 06/20/2019 331556
		04010090008506230001	6/17/2019	HOME DEPOT U.S.A., INC.	541.37	Prepaid 06/20/2019 331556
		04010090008006230001	6/17/2019	HOME DEPOT U.S.A., INC.	257.85	Prepaid 06/20/2019 331557
		04010090008306230001	6/7/2019	HOME DEPOT U.S.A., INC.	120.33	Prepaid 06/13/2019 331267
		04010090008306230001	6/6/2019	M.J. KELLNER FOODSERVICE	70.23	Prepaid 06/10/2019 755
		04010090008306230001	6/13/2019	M.J. KELLNER FOODSERVICE	351.02	Prepaid 06/17/2019 779
		04010090008006230001	6/13/2019	MEDLINE INDUSTRIES, INC.	128.57	Prepaid 06/17/2019 331412
		04010090008506230001	6/13/2019	MEDLINE INDUSTRIES, INC.	240.34	Prepaid 06/17/2019 331412
		04010090008006230001	6/6/2019	MEDLINE INDUSTRIES, INC.	36.74	Prepaid 06/10/2019 331204
		04010090008506230001	6/6/2019	MEDLINE INDUSTRIES, INC.	213.28	Prepaid 06/10/2019 331204
		04010090008006230001	6/6/2019	MEDLINE INDUSTRIES, INC.	110.20	Prepaid 06/10/2019 331204
		04010090008006230001	6/4/2019	MEDLINE INDUSTRIES, INC.	110.20	Prepaid 06/06/2019 331114
		04010090008506230001	6/4/2019	MEDLINE INDUSTRIES, INC.	191.24	Prepaid 06/06/2019 331114
		04010090008006230001	6/19/2019	MEDLINE INDUSTRIES, INC.	110.20	Prepaid 06/20/2019 331604
		04010090008506230001	6/19/2019	MEDLINE INDUSTRIES, INC.	221.81	Prepaid 06/20/2019 331604
		04010090008306230001	6/19/2019	SYSCO CENTRAL ILLINOIS, INC.	267.84	Prepaid 06/20/2019 802
		04010090008306230001	6/19/2019	SYSCO CENTRAL ILLINOIS, INC.	32.88	Prepaid 06/20/2019 802
		04010090008306230001	6/25/2019	SYSCO CENTRAL ILLINOIS, INC.	63.65	Prepaid 06/27/2019 826
		04010090008306230001	6/26/2019	SYSCO CENTRAL ILLINOIS, INC.	211.38	Prepaid 06/27/2019 826
		04010090008306230001	6/25/2019	SYSCO CENTRAL ILLINOIS, INC.	13.64	Prepaid 06/27/2019 826
		04010090008306230001	6/6/2019	SYSCO CENTRAL ILLINOIS, INC.	113.74	Prepaid 06/10/2019 759
		04010090008306230001	6/13/2019	SYSCO CENTRAL ILLINOIS, INC.	59.14	Prepaid 06/17/2019 781
		04010090008306230001	6/13/2019	SYSCO CENTRAL ILLINOIS, INC.	28.51	Prepaid 06/17/2019 781
		04010090008306230001	6/13/2019	SYSCO CENTRAL ILLINOIS, INC.	87.48	Prepaid 06/17/2019 781
		04010090008306230001	6/13/2019	SYSCO CENTRAL ILLINOIS, INC.	145.28	Prepaid 06/17/2019 781
		04010090008306230001	6/7/2019	SYSCO CENTRAL ILLINOIS, INC.	41.43	Prepaid 06/13/2019 772
		04010090008306230001	6/7/2019	SYSCO CENTRAL ILLINOIS, INC.	145.28	Prepaid 06/13/2019 772
				TOTAL 0623.0001	\$3,965.20	
0623.0002	DIETARY UTENSILS	04010090008306230002	6/13/2019	SYSCO CENTRAL ILLINOIS, INC.	108.80	Prepaid 06/17/2019 781
		04010090008306230002	6/19/2019	SYSCO CENTRAL ILLINOIS, INC.	62.10	Prepaid 06/20/2019 802
				TOTAL 0623.0002	\$170.90	
0624.0001	CLEANING SUPPLIES	04010090008306240001	6/19/2019	DIRECT SUPPLY, INC.	29.99	Prepaid 06/20/2019 331526
		04010090008306240001	6/19/2019	DIRECT SUPPLY, INC.	109.98	Prepaid 06/20/2019 331526
		04010090008506240001	6/17/2019	HOME DEPOT U.S.A., INC.	74.92	Prepaid 06/20/2019 331555
		04010090008406240001	6/17/2019	HOME DEPOT U.S.A., INC.	233.00	Prepaid 06/20/2019 331556
		04010090008306240001	6/17/2019	HOME DEPOT U.S.A., INC.	516.60	Prepaid 06/20/2019 331556
		04010090008306240001	6/7/2019	HOME DEPOT U.S.A., INC.	161.16	Prepaid 06/13/2019 331267
		04010090008506240001	6/7/2019	HOME DEPOT U.S.A., INC.	41.52	Prepaid 06/13/2019 331267
		04010090008406240001	6/7/2019	HOME DEPOT U.S.A., INC.	135.72	Prepaid 06/13/2019 331267
		04010090008506240001	6/7/2019	HOME DEPOT U.S.A., INC.	71.24	Prepaid 06/13/2019 331267
		04010090008406240001	6/17/2019	HOME DEPOT U.S.A., INC.	234.65	Prepaid 06/20/2019 331556

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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	6/17/2019	HOME DEPOT U.S.A., INC.	219.61	Prepaid 06/20/2019 331556
		04010090008506240001	6/3/2019	KAEB SANITARY SUPPLY, INC	204.60	Prepaid 06/03/2019 330976
		04010090008506240001	6/4/2019	MEDLINE INDUSTRIES, INC.	69.34	Prepaid 06/06/2019 331114
		04010090008506240001	6/6/2019	MEDLINE INDUSTRIES, INC.	36.75	Prepaid 06/10/2019 331204
		04010090008506240001	6/19/2019	MEDLINE INDUSTRIES, INC.	183.88	Prepaid 06/20/2019 331604
		04010090008306240001	6/13/2019	SYSCO CENTRAL ILLINOIS, INC.	15.25	Prepaid 06/17/2019 781
		04010090008306240001	6/3/2019	WALMART STORE, INC.	11.78	Prepaid 06/03/2019 331015
				TOTAL 0624.0001	\$2,349.99	
0625.0001	BLDG/GROUNDS/EQUIP.SUPPLY	04010090008606250001	6/4/2019	BILL'S KEY & LOCK SHOP	2.30	Prepaid 06/06/2019 331058
		04010090008606250001	6/4/2019	CONNOR COMPANY	51.57	Prepaid 06/06/2019 331072
		04010090008606250001	6/4/2019	CONNOR COMPANY	42.11	Prepaid 06/06/2019 331072
		04010090008606250001	6/17/2019	CONTINENTAL RESEARCH CORPORATION	137.51	Prepaid 06/20/2019 331514
		04010090008606250001	6/19/2019	CRESCENT ELECTRIC SUPPLY CO.	287.83	Prepaid 06/20/2019 331519
		04010090008606250001	6/19/2019	CUSTOMCARE EQUIPMENT SALES, INC.	257.05	Prepaid 06/20/2019 331520
		04010090008606250001	6/7/2019	CUSTOMCARE EQUIPMENT SALES, INC.	223.03	Prepaid 06/13/2019 331251
		04010090008606250001	6/13/2019	DIRECT SUPPLY, INC.	214.56	Prepaid 06/17/2019 331376
		04010090008606250001	6/7/2019	GRAINGER	96.00	Prepaid 06/13/2019 331262
		04010090008606250001	6/17/2019	HOME DEPOT U.S.A., INC.	37.50	Prepaid 06/20/2019 331556
		04010090008606250001	6/19/2019	INTERSTATE ALL BATTERY CENTER	235.50	Prepaid 06/20/2019 331567
		04010090008606250001	6/7/2019	INTERSTATE ALL BATTERY CENTER	117.75	Prepaid 06/13/2019 331270
		04010090008606250001	6/13/2019	INTERSTATE ALL BATTERY CENTER	47.10	Prepaid 06/17/2019 331390
		04010090008606250001	6/13/2019	INTERSTATE ALL BATTERY CENTER	235.50	Prepaid 06/17/2019 331390
		04010090008606250001	6/4/2019	INTERSTATE ALL BATTERY CENTER	146.10	Prepaid 06/06/2019 331100
		04010090008606250001	6/17/2019	KIRBY RISK CORPORATION	77.25	Prepaid 06/20/2019 331578
		04010090008606250001	6/17/2019	KIRBY RISK CORPORATION	25.75	Prepaid 06/20/2019 331578
		04010090008606250001	6/24/2019	LAWSON PRODUCTS, INC	185.04	Prepaid 06/27/2019 331848
		04010090008606250001	6/6/2019	M.J. KELLNER FOODSERVICE	46.01	Prepaid 06/10/2019 755
		04010090008606250001	6/6/2019	MENARDS CASHWAY LUMBER	10.98	Prepaid 06/10/2019 331205
		04010090008606250001	6/6/2019	MENARDS CASHWAY LUMBER	11.00	Prepaid 06/10/2019 331205
		04010090008606250001	6/6/2019	MENARDS CASHWAY LUMBER	67.98	Prepaid 06/10/2019 331205
		04010090008606250001	6/4/2019	MENARDS CASHWAY LUMBER	8.80	Prepaid 06/06/2019 331118
		04010090008606250001	6/7/2019	MENARDS CASHWAY LUMBER	108.87	Prepaid 06/13/2019 331305
		04010090008606250001	6/24/2019	MENARDS CASHWAY LUMBER	191.11	Prepaid 06/27/2019 331870
		04010090008606250001	6/24/2019	MENARDS CASHWAY LUMBER	28.85	Prepaid 06/27/2019 331870
		04010090008606250001	6/24/2019	MENARDS CASHWAY LUMBER	80.46	Prepaid 06/27/2019 331870
		04010090008606250001	6/17/2019	MENARDS CASHWAY LUMBER	174.15	Prepaid 06/20/2019 331606
		04010090008606250001	6/17/2019	MENARDS CASHWAY LUMBER	250.29	Prepaid 06/20/2019 331606
		04010090008606250001	6/17/2019	MENARDS CASHWAY LUMBER	44.99	Prepaid 06/20/2019 331606
		04010090008606250001	6/19/2019	MENARDS CASHWAY LUMBER	313.88	Prepaid 06/20/2019 331606
		04010090008606250001	6/17/2019	MIDWEST EQUIPMENT II	37.97	Prepaid 06/20/2019 331610
		04010090008606250001	6/19/2019	PLUMBMASTER	114.03	Prepaid 06/20/2019 331639
		04010090008606250001	6/4/2019	PLUMBMASTER	933.96	Prepaid 06/06/2019 331135
		04010090008606250001	6/7/2019	PROFESSIONAL ELECTRIC MOTOR	379.17	Prepaid 06/13/2019 769
		04010090008606250001	6/4/2019	ROGERS SUPPLY COMPANY, INC	36.23	Prepaid 06/06/2019 331146
		04010090008606250001	6/24/2019	SHERWIN-WILLIAMS	91.72	Prepaid 06/27/2019 331907
		04010090008606250001	6/19/2019	SPRINGFIELD ELECTRIC	344.88	Prepaid 06/20/2019 331661
		04010090008606250001	6/6/2019	SPRINGFIELD ELECTRIC	29.10	Prepaid 06/10/2019 331224
		04010090008606250001	6/13/2019	TECH ELECTRONICS	1,324.88	Prepaid 06/17/2019 331452
				TOTAL 0625.0001	\$7,048.76	

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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	6/19/2019	WATTS COPY SYSTEMS, INC.	35.21	Prepaid 06/20/2019 331685
		04010090008706280001	6/19/2019	WATTS COPY SYSTEMS, INC.	56.96	Prepaid 06/20/2019 331685
		04010090008706280001	6/19/2019	WATTS COPY SYSTEMS, INC.	73.27	Prepaid 06/20/2019 331685
		04010090008706280001	6/19/2019	WATTS COPY SYSTEMS, INC.	17.98	Prepaid 06/20/2019 331685
TOTAL 0628.0001					\$183.42	
0705.0001	CONSULTANTS	04010090008307050001	6/13/2019	NUTRITION CARE SYSTEMS, INC.	1,089.40	Prepaid 06/17/2019 331421
		04010090008107050001	6/17/2019	RAMIREZ CONSULTING GROUP	300.00	Prepaid 06/20/2019 331646
		04010090008207050001	6/17/2019	RAMIREZ CONSULTING GROUP	300.00	Prepaid 06/20/2019 331646
TOTAL 0705.0001					\$1,689.40	
0706.0001	CONTRACT SERVICES	04010090008607060001	6/17/2019	STELLAR PRIVATE CABLE SYSTEMS	552.00	Prepaid 06/20/2019 331667
TOTAL 0706.0001					\$552.00	
0706.0006	TEMPORARY EMPLOYMENT SRVC	04010090008007060006	6/17/2019	BRANCHING OFF, INC.	21,108.44	Prepaid 06/20/2019 786
		04010090008007060006	6/24/2019	BRANCHING OFF, INC.	23,516.49	Prepaid 06/27/2019 814
		04010090008007060006	6/3/2019	BRANCHING OFF, INC.	16,557.38	Prepaid 06/03/2019 727
		04010090008007060006	6/7/2019	MEDICAL STAFFING NETWORK, INC	3,406.11	Prepaid 06/13/2019 331304
		04010090008007060006	6/7/2019	MEDICAL STAFFING NETWORK, INC	3,026.64	Prepaid 06/13/2019 331304
		04010090008007060006	6/17/2019	MEDICAL STAFFING NETWORK, INC	2,968.87	Prepaid 06/20/2019 331603
TOTAL 0706.0006					\$70,583.93	
0708.0001	PEST CONTROL SERVICES	04010090008507080001	6/13/2019	AMERICAN PEST CONTROL, INC.	65.00	Prepaid 06/17/2019 331350
		04010090008507080001	6/4/2019	AMERICAN PEST CONTROL, INC.	575.00	Prepaid 06/06/2019 331050
TOTAL 0708.0001					\$640.00	
0709.0001	GARBAGE DISPOSAL SERVICE	04010090008507090001	6/19/2019	CONFIDENTIAL ON-SITE PAPER	39.00	Prepaid 06/20/2019 331512
		04010090008507090001	6/4/2019	MEDPRO WASTE DISPOSAL, LLC	379.26	Prepaid 06/06/2019 331116
		04010090008507090001	6/6/2019	Republic Services, Inc.	508.82	Prepaid 06/10/2019 331220
TOTAL 0709.0001					\$927.08	
0715.0001	DUES AND MEMBERSHIPS	04010090008707150001	6/19/2019	ILLINOIS ANFP	99.00	Prepaid 06/20/2019 331559
		TOTAL 0715.0001				
0718.0001	SCHOOLING & CONFERENCES	04010090008707180001	6/7/2019	HEALTH SERVICES CONSULTANTS, INC.	95.00	Prepaid 06/13/2019 331263
		04010090008707180001	6/19/2019	ILLINOIS ANFP	58.00	Prepaid 06/20/2019 331559
TOTAL 0718.0001					\$153.00	
0744.0001	MAINT.BLDGS/GROUNDS/EQUIP	04010090008607440001	6/7/2019	JDL PROFESSIONAL CLEANING	675.00	Prepaid 06/13/2019 331272
		04010090008607440001	6/7/2019	JOHNSON CONTROLS FIRE PROTECTION LP	561.00	Prepaid 06/13/2019 331274
TOTAL 0744.0001					\$1,236.00	
0750.0001	EQUIPMENT MAINT. CONTRACT	04010090008607500001	6/7/2019	SCOTT'S BOILER SERVICES, INC.	600.00	Prepaid 06/13/2019 331329
TOTAL 0750.0001					\$600.00	
0750.0004	SOFTWARE LICENSE AGREE	04010090008707500004	6/6/2019	KRONOS, INC.	183.00	Prepaid 06/10/2019 331196
		04010090008707500004	6/13/2019	KRONOS, INC.	1,500.00	Prepaid 06/17/2019 331399
		04010090008707500004	6/17/2019	MATRIXCARE, INC.	3,104.64	Prepaid 06/20/2019 331591
		04010090008707500004	6/13/2019	PROVIDIGM, LLC.	275.00	Prepaid 06/17/2019 331437
TOTAL 0750.0004					\$5,062.64	
0751.0001	MEDICAL DIRECTOR FEE	04010090008007510001	6/17/2019	ADVOCATE MEDICAL GROUP CBO	693.34	Prepaid 06/20/2019 331474
TOTAL 0751.0001					\$693.34	
0754.0001	PHARMACIST FEE	04010090008007540001	6/13/2019	ENLOE DRUGS, LLC	2,462.44	Prepaid 06/17/2019 331379
TOTAL 0754.0001					\$2,462.44	
0757.0002	EMPLOYEES MEDICAL EXPENSE	04010090008707570002	6/13/2019	IWIN (INTEGRATED WORK INJURY NETWORK)	102.00	Prepaid 06/17/2019 331392
		04010090008007570002	6/13/2019	IWIN (INTEGRATED WORK INJURY NETWORK)	102.00	Prepaid 06/17/2019 331392

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FUND	0401	NURSING HOME	DEPT	0090	NURSING HOME	Health Committee - Nursing Home	
ACCOUNT	ACCOUNT TITLE	G/L ACCOUNT	G/L DATE	VENDOR NAME	EXPENDITURE	REMARKS	
0757.0002	EMPLOYEES MEDICAL EXPENSE	04010090008307570002	6/13/2019	IWIN (INTEGRATED WORK INJURY NETWORK)	44.00	Prepaid 06/17/2019 331392	
		04010090008007570002	6/4/2019	IWIN (INTEGRATED WORK INJURY NETWORK)	44.00	Prepaid 06/06/2019 331101	
		04010090008307570002	6/4/2019	IWIN (INTEGRATED WORK INJURY NETWORK)	58.00	Prepaid 06/06/2019 331101	
				TOTAL 0757.0002	\$350.00		
0759.0001	SPECIAL THERAPY/MEDICARE	04010090008007590001	6/13/2019	ALLIANCE REHAB, INC.	30,717.22	Prepaid 06/17/2019 775	
				TOTAL 0759.0001	\$30,717.22		
0759.0002	LABORATORY FEES/MEDICARE	04010090008007590002	6/7/2019	AMERATHON, LLC.	385.30	Prepaid 06/13/2019 331234	
		04010090008007590002	6/7/2019	AMERATHON, LLC.	243.75	Prepaid 06/13/2019 331234	
				TOTAL 0759.0002	\$629.05		
0764.0001	LAUNDRY AND CLEANING	04010090008607640001	6/4/2019	ARAMARK UNIFORM SERVICES, INC.	97.75	Prepaid 06/06/2019 331056	
		04010090008607640001	6/6/2019	ARAMARK UNIFORM SERVICES, INC.	101.80	Prepaid 06/10/2019 331168	
		04010090008607640001	6/19/2019	ARAMARK UNIFORM SERVICES, INC.	101.80	Prepaid 06/20/2019 331483	
		04010090008607640001	6/13/2019	ARAMARK UNIFORM SERVICES, INC.	101.80	Prepaid 06/17/2019 331352	
				TOTAL 0764.0001	\$403.15		
0773.0001	NON-CONTRACTUAL SERVICES	04010090008707730001	6/4/2019	BIOMETRICS TECHNOLOGIES SOLUTIONS LLC	52.50	Prepaid 06/06/2019 331060	
		04010090008707730001	6/5/2019	HEALTHCARE AND FAMILY SERVICES	20,475.00	Prepaid 06/06/2019 331089	
		04010090008707730001	6/5/2019	HEALTHCARE AND FAMILY SERVICES	17,093.00	Prepaid 06/06/2019 331090	
		04010090008707730001	6/12/2019	ILLINOIS STATE UNIVERSITY	10.00	Prepaid 06/13/2019 331269	
		04010090008707730001	6/3/2019	OSF MEDICAL GROUP-PEORIA	1,259.36	Prepaid 06/03/2019 330996	
				TOTAL 0773.0001	\$38,889.86		
0790.0004	EQUIPMENT RENTAL	04010090008007900004	6/4/2019	PELVIP MEDICAL STAFFING	82.50	Prepaid 06/06/2019 331133	
		04010090008007900004	6/13/2019	PELVIP MEDICAL STAFFING	74.51	Prepaid 06/17/2019 331433	
		04010090008607900004	6/4/2019	PRAXAIR DISTRIBUTION INC.	20.25	Prepaid 06/06/2019 331137	
		04010090008707900004	6/19/2019	WATTS COPY SYSTEMS, INC.	9.60	Prepaid 06/20/2019 331685	
		04010090008707900004	6/19/2019	WATTS COPY SYSTEMS, INC.	15.87	Prepaid 06/20/2019 331685	
		04010090008707900004	6/19/2019	WATTS COPY SYSTEMS, INC.	44.91	Prepaid 06/20/2019 331685	
		04010090008707900004	6/19/2019	WATTS COPY SYSTEMS, INC.	68.80	Prepaid 06/20/2019 331685	
				TOTAL 0790.0004	\$316.44		
0793.0001	TRAVEL EXPENSE	04010090008707930001	6/13/2019	LUCHT, PEGGY	151.96	Prepaid 06/17/2019 331405	
				TOTAL 0793.0001	\$151.96		
0795.0001	ELECTRIC SERVICE	04010090008607950001	6/24/2019	AMEREN ILLINOIS	3.86	Prepaid 06/27/2019 331772	
		04010090008607950001	6/24/2019	ILLINOIS POWER MARKETING COMPANY	9,508.20	Prepaid 06/27/2019 331834	
				TOTAL 0795.0001	\$9,512.06		
0795.0002	GAS SERVICE	04010090008607950002	6/17/2019	NICOR GAS	838.91	Prepaid 06/20/2019 331621	
		04010090008607950002	6/25/2019	VANGUARD ENERGY SERVICES, LLC	1,368.07	Prepaid 06/27/2019 331929	
				TOTAL 0795.0002	\$2,206.98		
0795.0003	TELEPHONE SERVICE	04010090008707950003	6/6/2019	FRONTIER	264.14	Prepaid 06/10/2019 753	
				TOTAL 0795.0003	\$264.14		
0795.0004	WATER SERVICE	04010090008607950004	6/13/2019	NORMAL, TOWN OF	3,065.46	Prepaid 06/17/2019 331420	
				TOTAL 0795.0004	\$3,065.46		
0832.0001	PUR.FURNISHINGS/OFF.EQUIP	04010090008608320001	6/13/2019	KRONOS, INC.	3,282.00	Prepaid 06/17/2019 331399	
				TOTAL 0832.0001	\$3,282.00		
0836.0001	PUR.MEDICAL/DENTAL EQUIP.	04010090008008360001	6/26/2019	Multi Service Technology Solutions Inc	4,199.00	Prepaid 06/27/2019 331878	
				TOTAL 0836.0001	\$4,199.00		

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
TOTAL FOR DEPARTMENT: NURSING HOME					\$272,359.22	
TOTAL FOR FUND: NURSING HOME					\$272,359.22	

MCLEAN COUNTY BOARD COMMITTEE REPORT

FUND 0403 NURSING HOME CRAFT FUND DEPT 0099 NON-DEPARTMENTAL Health Committee - Nursing Home

ACCOUNT	ACCOUNT TITLE	G/L ACCOUNT	G/L DATE	VENDOR NAME	EXPENDITURE	REMARKS
Department: 0099 - NON-DEPARTMENTAL						
0990.0001	EXPENDITURES	04030099009909900001	6/4/2019	ORIENTAL TRADING COMPANY, INC.	100.64	Prepaid 06/06/2019 331131
				TOTAL 0990.0001	\$100.64	
				TOTAL FOR DEPARTMENT: NON-DEPARTMENTAL	\$100.64	
				TOTAL FOR FUND: NURSING HOME CRAFT FUND	\$100.64	
				TOTAL FOR COMMITTEE: HEALTH COMMITTEE - NURSING HOME	\$272,459.86	