

DATE 5/04/10
 TIME 10:36:14
 Justice Committee

MCLEAN COUNTY BOARD COMMITTEE REPORT
 AS OF 4/30/2010
 EXPENDITURE SUMMARY BY FUND

FUND	FUND TITLE	PENDING TOTAL	PREPAID TOTAL	FUND TOTAL
0001	GENERAL FUND	\$1,027.56	\$1,698,134.37	\$1,699,161.93
0129	CHILDREN'S ADVOCACY CNTR		\$44,397.72	\$44,397.72
0141	COURT SECURITY		\$31,891.81	\$31,891.81
0142	COURT DOCUMENT STORAGE		\$18,000.99	\$18,000.99
0143	CHILD SUPPORT COLLECTION		\$5,307.39	\$5,307.39
0146	ADULT PROBATION SERVICES		\$562.67	\$562.67
0152	ASSET FORFEITURE-SAO		\$250.00	\$250.00
0153	DARE PROGRAM FUND		\$150.00	\$150.00
0154	SHERIFFS DONATION FUND		\$100.00	\$100.00
0155	ASSET FORFEITURE-SHERIFF		\$5,952.06	\$5,952.06
0156	IDPA IV-D PROJECT		\$28,466.67	\$28,466.67
0160	MULTIDISCIPLINARY DV GRNT		\$15,060.20	\$15,060.20
0170	NEUTRAL SITE CUSTODY EXCH		\$4,167.00	\$4,167.00
0171	CHILDREN'S WAITING ROOM		\$2,750.00	\$2,750.00
0450	ETSB SURCHARGE FUND/E-911		\$150,927.91	\$150,927.91
0506	LAW LIBRARY		\$7,792.75	\$7,792.75
	COMMITTEE REPORT TOTALS	\$1,027.56	\$2,013,911.54	\$2,014,939.10

Bette Kuchan

 COMMITTEE CHAIRMAN

DATE 5/04/10
TIME 10:36:14

"10 MCLEAN COUNTY BOARD COMMITTEE REPORT

Honorable Members Of The Justice Committee
THE FOLLOWING EXPENDITURES HAVE BEEN PRESENTED TO THE MCLEAN COUNTY AUDITORS OFFICE FOR PAYMENT

FUND 0001	DEPT 0008	GENERAL FUND	MERIT BOARD	Justice Committee		
ACCOUNT	ACCOUNT TITLE	VENDOR NAME	EXPENDITURE	REMARKS		
0620.0001	OPERATING/OFFICE SUPPLIES	REIMER, JAN	5.49	PREPAID	4/29/10	198401
		TAYLOR, MARGENE	3.98	PREPAID	4/29/10	198434
		TOTAL 0620.0001	\$9.47			
0630.0001	POSTAGE	TAYLOR, MARGENE	10.62	PREPAID	4/29/10	198434
		TOTAL 0630.0001	\$10.62			
0701.0001	ADVERTISING/LEGAL NOTICES	PANTAGRAPH PUBLISHING	199.00	PREPAID	4/29/10	198383
		TOTAL 0701.0001	\$199.00			
TOTAL FOR THIS DEPARTMENT			\$219.09	=====		
DEPT 0015 CIRCUIT CLERK						
0501.0001	ELECTED OFFICIAL'S SALARY	MCLEAN CO. TREASURER	3,342.62	PREPAID	4/10/10	
		MCLEAN CO. TREASURER	3,342.62	PREPAID	4/24/10	
		TOTAL 0501.0001	\$6,685.24			
0503.0001	FULL-TIME EMPLOYEES SAL.	MCLEAN CO. TREASURER	15,228.29	PREPAID	4/10/10	
		MCLEAN CO. TREASURER	31,749.45	PREPAID	4/10/10	
		MCLEAN CO. TREASURER	13,041.83	PREPAID	4/10/10	
		MCLEAN CO. TREASURER	15,078.02	PREPAID	4/24/10	
		MCLEAN CO. TREASURER	30,617.36	PREPAID	4/24/10	
		MCLEAN CO. TREASURER	13,041.82	PREPAID	4/24/10	
		TOTAL 0503.0001	\$118,756.77			
0515.0001	PART-TIME EMPLOYEES SAL.	MCLEAN CO. TREASURER	5,294.00	PREPAID	4/10/10	
		MCLEAN CO. TREASURER	1,386.59	PREPAID	4/10/10	
		MCLEAN CO. TREASURER	3,902.00	PREPAID	4/24/10	
		MCLEAN CO. TREASURER	1,386.59	PREPAID	4/24/10	
		TOTAL 0515.0001	\$11,969.18			
0599.0002	EMPLOYEE MEDICAL/LIFE INS	MCLEAN COUNTY TREASUR	11,000.00	PREPAID	4/08/10	197425
		MCLEAN COUNTY TREASUR	25,000.00	PREPAID	4/08/10	197425
		MCLEAN COUNTY TREASUR	9,745.00	PREPAID	4/08/10	197425
		TOTAL 0599.0002	\$45,745.00			
0612.0001	BOOKS/VIDEOS/PUBLICATIONS	WEST GROUP, INC.	220.50	PREPAID	4/22/10	198203
		TOTAL 0612.0001	\$220.50			
0620.0001	OPERATING/OFFICE SUPPLIES	BYERS PRINTING COMPAN	40.47	PREPAID	4/08/10	197334
		J.P. COOKE CO.	48.75	PREPAID	4/08/10	197404
		J.P. COOKE CO.	39.30	PREPAID	4/08/10	197404
		J.P. COOKE CO.	46.00	PREPAID	4/08/10	197404
		ROGARDS	395.94	PREPAID	4/08/10	197476
		WATTS COPY SYSTEMS, I	124.00	PREPAID	4/22/10	198200
		J.P. COOKE CO.	20.20	PREPAID	4/22/10	197992
		ROGARDS	347.95	PREPAID	4/22/10	198120
		COMMERCE BANK, N.A.	155.27	PREPAID	4/29/10	198259
		MONROE SYSTEMS, INC.	93.30	PREPAID	4/29/10	198365
		ROGARDS	10.96	PREPAID	4/29/10	198405
		TOTAL 0620.0001	\$1,011.60			
0628.0001	COPYING EXPENSES	ROGARDS	475.86	PREPAID	4/22/10	198120
		TOTAL 0628.0001	\$475.86			

DATE 5/04/10
TIME 10:36:14

"10 MCLEAN COUNTY BOARD COMMITTEE REPORT

Honorable Members Of The Justice Committee

THE FOLLOWING EXPENDITURES HAVE BEEN PRESENTED TO THE MCLEAN COUNTY AUDITORS OFFICE FOR PAYMENT

FUND 0001	DEPT 0015	GENERAL FUND	CIRCUIT CLERK	Justice Committee		
ACCOUNT	ACCOUNT TITLE	VENDOR NAME	EXPENDITURE	REMARKS		
0629.0001	LETTERHEAD/PRINTED FORMS	PIP PRINTING	329.38	PREPAID	4/22/10	198096
		TOTAL 0629.0001	\$329.38			
0630.0001	POSTAGE	U.S. POSTMASTER	1,000.00	PREPAID	4/08/10	197506
		U.S. POSTMASTER	185.00	PREPAID	4/08/10	197507
		U.S. POSTMASTER	17.76	PREPAID	4/15/10	197800
		TOTAL 0630.0001	\$1,202.76			
0706.0001	CONTRACT SERVICES	LOOMIS	614.17	PREPAID	4/15/10	197665
		TOTAL 0706.0001	\$614.17			
0718.0001	SCHOOLING & CONFERENCES	ILLINOIS ASSOC.OF CIR	30.00	PREPAID	4/15/10	197631
		COMMERCE BANK, N.A.	145.00	PREPAID	4/29/10	198259
		TOTAL 0718.0001	\$175.00			
0750.0001	EQUIPMENT MAINT. CONTRACT	WATTS COPY SYSTEMS, I	84.31	PREPAID	4/08/10	197519
		WATTS COPY SYSTEMS, I	77.86	PREPAID	4/08/10	197519
		WATTS COPY SYSTEMS, I	92.22	PREPAID	4/08/10	197519
		WATTS COPY SYSTEMS, I	62.43	PREPAID	4/08/10	197519
		TOTAL 0750.0001	\$316.82			
0769.0001	INTEREST EXPENSE	WATTS COPY SYSTEMS, I	9.52	PREPAID	4/15/10	197815
		TOTAL 0769.0001	\$9.52			
0793.0001	TRAVEL EXPENSE	WUNDER, CAROL L.	36.00	PREPAID	4/22/10	198212
		TOTAL 0793.0001	\$36.00			
0795.0003	TELEPHONE SERVICE	SPRINT	165.27	PREPAID	4/15/10	197767
		TOTAL 0795.0003	\$165.27			
0832.0002	LEASE/PUR. OFFICE EQUIP.	WATTS COPY SYSTEMS, I	380.48	PREPAID	4/15/10	197815
		TOTAL 0832.0002	\$380.48			
		TOTAL FOR THIS DEPARTMENT	\$188,093.55			
			=====			
	DEPT 0016	CIRCUIT COURT				
0503.0001	FULL-TIME EMPLOYEES SAL.	MCLEAN CO. TREASURER	14,916.04	PREPAID	4/10/10	
		MCLEAN CO. TREASURER	14,916.03	PREPAID	4/24/10	
		TOTAL 0503.0001	\$29,832.07			
0516.0001	OCCASIONAL/SEASONAL EMP.	MCLEAN CO. TREASURER	269.97	PREPAID	4/24/10	
		TOTAL 0516.0001	\$269.97			
0599.0002	EMPLOYEE MEDICAL/LIFE INS	MCLEAN COUNTY TREASUR	13,000.00	PREPAID	4/08/10	197425
		TOTAL 0599.0002	\$13,000.00			
0612.0001	BOOKS/VIDEOS/PUBLICATIONS	WEST GROUP, INC.	94.06	PREPAID	4/22/10	198203
		TOTAL 0612.0001	\$94.06			
0620.0001	OPERATING/OFFICE SUPPLIES	DES MOINES STAMP MFG.	31.70	PREPAID	4/08/10	197357
		STAPLES, INC.	458.89	PREPAID	4/08/10	197493
		STAPLES, INC.	14.55	PREPAID	4/08/10	197493

DATE 5/04/10
TIME 10:36:14

"10 MCLEAN COUNTY BOARD COMMITTEE REPORT

Honorable Members Of The Justice Committee

THE FOLLOWING EXPENDITURES HAVE BEEN PRESENTED TO THE MCLEAN COUNTY AUDITORS OFFICE FOR PAYMENT

FUND 0001	DEPT 0016	GENERAL FUND	CIRCUIT COURT	Justice Committee		
ACCOUNT	ACCOUNT TITLE	VENDOR NAME	EXPENDITURE	REMARKS		
		DES MOINES STAMP MFG.	198.85	PREPAID	4/29/10	198271
		STAPLES, INC.	86.84	PREPAID	4/29/10	198423
		STAPLES, INC.	1,013.00	PREPAID	4/29/10	198423
		COMMERCE BANK, N.A.	70.04	PREPAID	4/29/10	198259
		TOTAL 0620.0001	\$1,700.19			
0621.0001	NON-MAJOR EQUIPMENT	DTP SALES & SERVICE	90.34	PREPAID	4/08/10	197361
		B & B AWARDS RECOGNIT	37.88	PREPAID	4/08/10	197316
		TOTAL 0621.0001	\$128.22			
0701.0001	ADVERTISING/LEGAL NOTICES	PANTAGRAPH PUBLISHING	209.60	PREPAID	4/08/10	197453
		PANTAGRAPH PUBLISHING	212.70	PREPAID	4/08/10	197453
		PANTAGRAPH PUBLISHING	212.70	PREPAID	4/08/10	197453
		PANTAGRAPH PUBLISHING	203.40	PREPAID	4/08/10	197453
		PANTAGRAPH PUBLISHING	215.80	PREPAID	4/08/10	197453
		PANTAGRAPH PUBLISHING	222.00	PREPAID	4/08/10	197453
		MCKEAN COUNTY SHERIFF	60.00	PREPAID	4/08/10	197422
		PANTAGRAPH PUBLISHING	231.30	PREPAID	4/29/10	198384
		TOTAL 0701.0001	\$1,567.50			
0706.0001	CONTRACT SERVICES	GOLDRICK, JOHN BRIAN	6,166.67	PREPAID	4/29/10	198288
		TOTAL 0706.0001	\$6,166.67			
0721.0001	COURT APPOINTED GUARDIAN	SAAF, ADELE	440.00	PREPAID	4/22/10	198127
		SAAF, ADELE	248.00	PREPAID	4/22/10	198127
		SAAF, ADELE	952.00	PREPAID	4/22/10	198127
		TOTAL 0721.0001	\$1,640.00			
0723.0002	LAB TESTS/PATERNITY	LABORATORY CORPORATIO	1,872.00	PREPAID	4/22/10	198008
		TOTAL 0723.0002	\$1,872.00			
0727.0001	JUROR EXPENSE	BERNARD, PATRICIA A	26.08	PREPAID	4/08/10	197320
		BRUCKER, LOIS M	61.40	PREPAID	4/08/10	197331
		NEWBY, WILLIAM E	25.20	PREPAID	4/08/10	197441
		HANSON, HENRY H	58.24	PREPAID	4/08/10	197377
		WINKLE, ROBIN M	122.20	PREPAID	4/08/10	197523
		COOK, TERRY A	12.28	PREPAID	4/08/10	197348
		BRENT, ELIZABETH A	53.80	PREPAID	4/08/10	197328
		BELLAMY, LARRY E II	52.16	PREPAID	4/08/10	197319
		WELLER, KRISTEN N	49.12	PREPAID	4/08/10	197521
		KOCHER, SHARON L	65.20	PREPAID	4/08/10	197411
		BOYD, PAUL B	65.20	PREPAID	4/08/10	197326
		FILKIN, KIMBERLY	34.56	PREPAID	4/08/10	197371
		HARSHA-ELDRIDGE, DIAN	53.80	PREPAID	4/08/10	197378
		ELLETT, NANCY A	46.08	PREPAID	4/08/10	197367
		MILLER, SHANE M	69.00	PREPAID	4/08/10	197435
		CARROLL, KATHRYN E	12.28	PREPAID	4/08/10	197338
		BUCHANAN, BRIAN D	112.96	PREPAID	4/08/10	197332
		BUCK, JULIE L	97.76	PREPAID	4/08/10	197333
		BIELBY, DAVID A	58.24	PREPAID	4/08/10	197321
		REEDY, MAIRI L	52.16	PREPAID	4/08/10	197474
		RENFRO, BRYAN K	12.28	PREPAID	4/15/10	197736
		FULTZ, SHEREA L	12.28	PREPAID	4/15/10	197610
		STREID, CYNTHIA J	12.28	PREPAID	4/15/10	197782
		HAGGARD, ARLAN G	55.20	PREPAID	4/15/10	197615
		CONNOUR, JESSICA S	11.52	PREPAID	4/15/10	197575
		FORDE, KEVIN O	41.40	PREPAID	4/15/10	197605
		TOLIVER, LINDA K	13.04	PREPAID	4/15/10	197791
		STAILEY-LANDER, KAREN	39.12	PREPAID	4/15/10	197768
		HARMS, MELINDA M	14.56	PREPAID	4/15/10	197619
		HANKINS, L C	39.12	PREPAID	4/15/10	197617

DATE 5/04/10
TIME 10:36:14

"10 MCLEAN COUNTY BOARD COMMITTEE REPORT

Honorable Members Of The Justice Committee

THE FOLLOWING EXPENDITURES HAVE BEEN PRESENTED TO THE MCLEAN COUNTY AUDITORS OFFICE FOR PAYMENT

FUND 0001 DEPT 0016 GENERAL FUND		CIRCUIT COURT	Justice Committee		
ACCOUNT	ACCOUNT TITLE	VENDOR NAME	EXPENDITURE		REMARKS
		KIRBY, ERIK L	20.64	PREPAID	4/15/10 197651
		MANUEL, SONJA J	12.28	PREPAID	4/15/10 197668
		DAUGHERTY, KIMBERLY K	19.88	PREPAID	4/15/10 197585
		CALABRESE, ANTHONY T	10.76	PREPAID	4/15/10 197559
		BUCHAMAN, GARY D	36.84	PREPAID	4/15/10 197557
		NEEF, P T	36.84	PREPAID	4/15/10 197703
		WRIGHT, STEPHANIE L	32.80	PREPAID	4/15/10 197827
		MATEJKA, MICHAEL G	11.52	PREPAID	4/15/10 197669
		BUTLER, VICTORIA G	32.80	PREPAID	4/15/10 197558
		SMITH, NOREEN R	39.12	PREPAID	4/15/10 197760
		GRATER, MICHAEL L	34.56	PREPAID	4/15/10 197614
		FEEZOR, BEKIMIE	10.76	PREPAID	4/15/10 197603
		HAYDEN, THOMAS J	12.28	PREPAID	4/15/10 197622
		COLE, ROBERT E	13.04	PREPAID	4/15/10 197571
		MAURER, REBECCA A	93.84	PREPAID	4/15/10 197671
		PHILPOTT, REBECCA A	26.08	PREPAID	4/15/10 197721
		MC NAIRY, BARBARA A	11.52	PREPAID	4/15/10 197674
		BLYTH, YVONNE M	13.04	PREPAID	4/15/10 197551
		CAVALLO, JESSICA M	32.28	PREPAID	4/15/10 197564
		KOBER, VICKI S	73.32	PREPAID	4/15/10 197652
		BERG, CHRISTIE A	46.08	PREPAID	4/15/10 197546
		EAGLE, ROBERT C	18.36	PREPAID	4/15/10 197594
		KAUFFMAN, THOMAS J	13.04	PREPAID	4/15/10 197645
		SPENCER, EUNICE A	23.68	PREPAID	4/15/10 197765
		SMITH, SALLY S	58.24	PREPAID	4/15/10 197762
		KEAG, SARA E	12.28	PREPAID	4/15/10 197646
		STRASSER, ROBERT W	12.28	PREPAID	4/15/10 197781
		SWANSON, KATHRYN N	12.28	PREPAID	4/15/10 197786
		KENT, LARRY E	12.28	PREPAID	4/15/10 197647
		GILMAN, PATRICIA A	125.12	PREPAID	4/15/10 197613
		LEE, PATT A	11.52	PREPAID	4/15/10 197659
		MC DANNALD, RAYMOND C	19.88	PREPAID	4/15/10 197673
		RITACCO, JOSEPH W	49.12	PREPAID	4/15/10 197738
		BAUGH, STEVEN F	13.80	PREPAID	4/15/10 197544
		HAZLETT, SUSAN R	58.24	PREPAID	4/15/10 197623
		PRUETT, DAWN M	23.68	PREPAID	4/15/10 197725
		STONE, MICHAEL J	55.20	PREPAID	4/15/10 197780
		CSEVE, TIMOTHY R	11.52	PREPAID	4/15/10 197583
		COLCLASURE, EUGENE A	58.24	PREPAID	4/15/10 197570
		STEVENS, LYNETTE M	55.20	PREPAID	4/15/10 197775
		YOUNG, DARON A	13.80	PREPAID	4/15/10 197828
		ROCK, STEVE W	23.68	PREPAID	4/15/10 197739
		DETERDING, NICOLE R	14.56	PREPAID	4/15/10 197591
		SHANKS, LACIE R	13.04	PREPAID	4/15/10 197755
		HOPT, EMILY A	24.44	PREPAID	4/15/10 197628
		STOLLER, STANLEY R	48.24	PREPAID	4/15/10 197778
		EVANS, LINDA L	11.52	PREPAID	4/15/10 197598
		MILLIMAN, MARY S	19.12	PREPAID	4/15/10 197696
		SMITH, REBECCA	55.20	PREPAID	4/15/10 197761
		ENCHELMAYER, CARL L	58.24	PREPAID	4/15/10 197596
		WHITMER, PETER	46.08	PREPAID	4/15/10 197823
		STOKES, JENNIFER D	13.80	PREPAID	4/15/10 197777
		VERICELLA, BONNIE K	11.52	PREPAID	4/15/10 197805
		BRYANT, MARK A	55.20	PREPAID	4/15/10 197556
		MEINER, STEVEN J	14.56	PREPAID	4/15/10 197687
		SMITH, JANICE	43.68	PREPAID	4/15/10 197759
		JONES, JASON L	12.28	PREPAID	4/15/10 197641
		JONES, BRYCE D	14.56	PREPAID	4/15/10 197640
		RILEY, NICOLE L	10.76	PREPAID	4/22/10 198113
		HURTADO, CRYSTAL A	36.84	PREPAID	4/22/10 197978
		SIMS, PRISCILLA J	21.52	PREPAID	4/22/10 198154
		DIAZ, WILLIAM E	39.12	PREPAID	4/22/10 197914
		FERRELL, SUE N	71.04	PREPAID	4/22/10 197939
		BROOKS, KAREN K	23.04	PREPAID	4/22/10 197867
		HARDIN, NANCY M	21.52	PREPAID	4/22/10 197961
		TALKINGTON, JANICE D	29.12	PREPAID	4/22/10 198175
		PETERSON, R L	59.64	PREPAID	4/22/10 198094

DATE 05/04/10
TIME 10:36:14

"10 MCLEAN COUNTY BOARD COMMITTEE REPORT

Honorable Members Of The Justice Committee

THE FOLLOWING EXPENDITURES HAVE BEEN PRESENTED TO THE MCLEAN COUNTY AUDITORS OFFICE FOR PAYMENT

FUND 0001 DEPT 0016 GENERAL FUND		CIRCUIT COURT	Justice Committee		
ACCOUNT	ACCOUNT TITLE	VENDOR NAME	EXPENDITURE		REMARKS
		BRADY, JAYSON P	27.60	PREPAID	4/22/10 197862
		ARENDELL, TERESA A	27.60	PREPAID	4/22/10 197841
		CARMAZINO, JENI E	41.40	PREPAID	4/22/10 197877
		MANNING, KYLE T	39.12	PREPAID	4/22/10 198029
		EL-ZEIN, SAMER HANI	41.40	PREPAID	4/22/10 197926
		ZANGERLE, JOHN M	45.96	PREPAID	4/22/10 198214
		FELTS, JACQUELINE	24.56	PREPAID	4/22/10 197937
		RIBLET, GREGORY L	87.00	PREPAID	4/22/10 198111
		MERRILL, RAYMOND M	23.04	PREPAID	4/22/10 198053
		ENDRIZZI, HILDA P	36.84	PREPAID	4/22/10 197928
		LEHMAN, JOHN L	24.56	PREPAID	4/22/10 198013
		KIRKWOOD, DAVID E	49.12	PREPAID	4/22/10 198005
		SWINDLE, WILLIAM H	73.32	PREPAID	4/22/10 198174
		MC BROOM, HUGH L	54.96	PREPAID	4/22/10 198035
		BLUE, JANET G	13.80	PREPAID	4/22/10 197859
		KAGEL, DONNA J	24.56	PREPAID	4/22/10 197999
		WEIGELMANN, BROCK M	29.12	PREPAID	4/22/10 198202
		GONYER, AMY J	27.60	PREPAID	4/22/10 197956
		ARMSTRONG, AMY I	43.68	PREPAID	4/22/10 197842
		SUTTON, PAULA S	27.60	PREPAID	4/22/10 198171
		TROMP, ROBERT M	52.16	PREPAID	4/22/10 198181
		WINNELL, LORNA M	23.04	PREPAID	4/22/10 198209
		FREBURG, LAURA J	13.80	PREPAID	4/22/10 197945
		BOND, ANTHONY W	41.28	PREPAID	4/22/10 197860
		NORRIS, TRAVIS G	21.52	PREPAID	4/22/10 198084
		HENSON, MICHELE E	13.04	PREPAID	4/22/10 197966
		LENNOX, BRIAN A	13.80	PREPAID	4/22/10 198014
		MURRELL, BARBARA K	21.52	PREPAID	4/22/10 198067
		BERTSCHE, CRAIG R	49.12	PREPAID	4/22/10 197851
		MORKIN, DONALD L	47.36	PREPAID	4/22/10 198060
		ELLINGTON, MICHAEL R	27.60	PREPAID	4/22/10 197927
		CLEINMARK, MICHAEL R	39.76	PREPAID	4/22/10 197892
		WAMPLER, DONNA K	23.04	PREPAID	4/22/10 198196
		CHANEY, WILLIAM G	14.56	PREPAID	4/22/10 197885
		CREWS, ROLAND	19.88	PREPAID	4/22/10 197901
		TWEEDIE, DONALD A	14.56	PREPAID	4/22/10 198182
		SANZOTTA, MATTHEW V	36.84	PREPAID	4/22/10 198131
		SHELTON, CARINA A	10.76	PREPAID	4/22/10 198145
		MAYER, PEGGY J	24.56	PREPAID	4/22/10 198034
		SCHAEFER, REBECCA A	26.08	PREPAID	4/22/10 198133
		ALVEY, BRIAN C	28.24	PREPAID	4/22/10 197835
		WHITE, KEITH A	49.12	PREPAID	4/22/10 198206
		CONKLIN, TARA L	26.08	PREPAID	4/22/10 197895
		SCHULZ, MICHELLE L	27.60	PREPAID	4/22/10 198139
		BROWN, PAUL M	41.40	PREPAID	4/22/10 197869
		DUBSON, DENNIS L	93.84	PREPAID	4/22/10 197920
		HEGER, MARGARET L	29.12	PREPAID	4/22/10 197964
		BAEZ, JAN A	39.12	PREPAID	4/22/10 197846
		RUCH, DARLA J	21.52	PREPAID	4/22/10 198123
		BARTLEY, MARY C	43.68	PREPAID	4/22/10 197848
		HILEMAN, DOROTHY L	46.08	PREPAID	4/22/10 197970
		FERRARO, KRISTAL J	47.36	PREPAID	4/22/10 197938
		SWARTZ, HENRY L	85.60	PREPAID	4/22/10 198172
		SCHERTZ, ANITA M	36.84	PREPAID	4/22/10 198134
		MOELLER, RUTH C	24.56	PREPAID	4/22/10 198058
		VENTURA, ANNIE O	23.04	PREPAID	4/22/10 198187
		SWIGART, KEITH D	36.84	PREPAID	4/22/10 198173
		RUHL, LINDA K	41.28	PREPAID	4/22/10 198125
		KERNES, PATRICIA E	12.28	PREPAID	4/22/10 198000
		SLONE, DENISE K	26.08	PREPAID	4/22/10 198157
		OTTO, PEGGY L	13.80	PREPAID	4/22/10 198087
		BATES, LLOYD D	24.56	PREPAID	4/22/10 197849
		DELACRUZ, RICARDO J	27.60	PREPAID	4/22/10 197910
		SALATA, FRANK J	26.08	PREPAID	4/22/10 198128
		MARCHELL, AMANDA J	20.00	PREPAID	4/22/10 198030
		REINER, LORETTA K	13.80	PREPAID	4/22/10 198110
		ADAMS, ANTONIO J	39.12	PREPAID	4/22/10 197832

DATE 5/04/10
TIME 10:36:14

"10 MCLEAN COUNTY BOARD COMMITTEE REPORT

Honorable Members Of The Justice Committee

THE FOLLOWING EXPENDITURES HAVE BEEN PRESENTED TO THE MCLEAN COUNTY AUDITORS OFFICE FOR PAYMENT

FUND 0001	DEPT 0016	GENERAL FUND	CIRCUIT COURT	Justice Committee		
ACCOUNT	ACCOUNT TITLE	VENDOR NAME	EXPENDITURE	REMARKS		
		PIPER, SHERI L	49.12	PREPAID	4/22/10	198097
		SHADID, JULIE A	12.28	PREPAID	4/22/10	198142
		STACHURSKI, ALBERT J	24.56	PREPAID	4/22/10	198162
		DONALDSON, JEFFREY G	24.56	PREPAID	4/22/10	197917
		SHEPARD, JOHN W	27.60	PREPAID	4/22/10	198147
		DUEHR, RONALD R	13.04	PREPAID	4/22/10	197921
		SHUMAR, LAURA D	23.04	PREPAID	4/22/10	198151
		SIMONS, DONALD R	24.56	PREPAID	4/22/10	198152
		REDD, SAMUEL M	24.56	PREPAID	4/22/10	198108
		VOISINET, ROBERT A JR	26.08	PREPAID	4/22/10	198191
		SALGADO, MISTY R	34.56	PREPAID	4/22/10	198129
		RULE, TIMOTHY D	24.56	PREPAID	4/22/10	198126
		REICHERT, BRYAN C	49.12	PREPAID	4/22/10	198109
		ROBERTS, RANDALL L	11.52	PREPAID	4/22/10	198117
		SIMPSEN, TAMMY L	26.08	PREPAID	4/22/10	198153
		CONNOR, GREGORY T	26.08	PREPAID	4/22/10	197896
		NOLAN, BENJAMIN E	24.56	PREPAID	4/22/10	198078
		DURSO, JACK A	39.12	PREPAID	4/22/10	197922
		WICKERT, TAMMY S	49.12	PREPAID	4/22/10	198207
		GARBER, AARON C	39.12	PREPAID	4/22/10	197948
		NNAKWE, EMEKA D	24.56	PREPAID	4/22/10	198076
		MULLEN, SKIP M	21.52	PREPAID	4/22/10	198064
		LAURITSON, JULIE A	26.08	PREPAID	4/22/10	198009
		MORRIS, CONNIE L	21.52	PREPAID	4/22/10	198061
		HILL, NORA D	21.52	PREPAID	4/22/10	197971
		HOUCHINS, TIMOTHY E	29.12	PREPAID	4/22/10	197976
		VINSON, MICHAEL A	32.28	PREPAID	4/22/10	198190
		BAKER, VALERIE D	55.20	PREPAID	4/22/10	197847
		TALLON, KATHLEEN L	73.32	PREPAID	4/22/10	198176
		CHEGER, CYNTHIA A	27.60	PREPAID	4/22/10	197888
		WRIGHT, MELTON S	29.12	PREPAID	4/22/10	198211
		SCHMIDT, KATHY	26.08	PREPAID	4/22/10	198136
		GLAN, RHONDA E	61.92	PREPAID	4/22/10	197953
		HOHLBAUCH, JEFFERY S	21.52	PREPAID	4/22/10	197974
		BURRESS, DONNAMARIE	24.56	PREPAID	4/22/10	197873
		OVERHOLT, DAVID L	73.44	PREPAID	4/22/10	198088
		DROPEK, DONALD J	55.20	PREPAID	4/22/10	197919
		CHAPMAN, KATHLEEN J	39.12	PREPAID	4/22/10	197886
		MUNN, JOHN C III	27.60	PREPAID	4/22/10	198065
		DANENBERGER, RITA J	26.08	PREPAID	4/22/10	197907
		MOTT, JAMES C	21.52	PREPAID	4/22/10	198063
		COLLINS, STEVE A JR	27.60	PREPAID	4/22/10	197893
		LEATHERY, DAVID F	24.56	PREPAID	4/22/10	198011
		RUBY, MICHELE C	27.60	PREPAID	4/22/10	198122
		KING, JOSEPH L	19.88	PREPAID	4/22/10	198003
		JAIN, PARKER K	24.56	PREPAID	4/22/10	197993
		LUDWIG, JOSEPH A	23.04	PREPAID	4/22/10	198022
		CORNEJO, LETICIA	34.56	PREPAID	4/22/10	197899
		SHANKEL, MARK A	41.28	PREPAID	4/22/10	198144
		RIORDAN, DERICK T	49.12	PREPAID	4/22/10	198114
		TEGENKAMP, CRYSTAL A	26.08	PREPAID	4/22/10	198177
		WALLIN, HAROLD C JR	82.44	PREPAID	4/22/10	198194
		MAMMENGA, LISA K	48.88	PREPAID	4/22/10	198028
		MAJERNIK, ANDREW T	27.60	PREPAID	4/22/10	198026
		WATSON, JOHN J	36.84	PREPAID	4/22/10	198199
		SHAH, MAHENDRA H	29.12	PREPAID	4/22/10	198143
		HOLMES, JAMES C	23.04	PREPAID	4/22/10	197975
		DAVIS, GREGORY L	27.60	PREPAID	4/22/10	197908
		CRUMP, BRADLEY A	12.28	PREPAID	4/22/10	197902
		RICHIE, BERNICE S	34.56	PREPAID	4/22/10	198112
		PETERS, BETH M	32.16	PREPAID	4/22/10	198093
		EVANS, LAURIE L	84.72	PREPAID	4/22/10	197930
		EYRE, GAYLE S	27.60	PREPAID	4/22/10	197934
		WALSH, PATRICIA J	24.56	PREPAID	4/22/10	198195
		FOSTER, JERRY D	27.60	PREPAID	4/22/10	197944
		MC CARTY, DAVID L	38.24	PREPAID	4/22/10	198036
		BURKE, KEVIN J	29.12	PREPAID	4/22/10	197872

DATE 5/04/10
TIME 10:36:14

"10 MCLEAN COUNTY BOARD COMMITTEE REPORT

Honorable Members Of The Justice Committee

THE FOLLOWING EXPENDITURES HAVE BEEN PRESENTED TO THE MCLEAN COUNTY AUDITORS OFFICE FOR PAYMENT

FUND 0001 DEPT 0016 GENERAL FUND		CIRCUIT COURT	Justice Committee		
ACCOUNT	ACCOUNT TITLE	VENDOR NAME	EXPENDITURE		REMARKS
		STOGSDILL, MICHELLE L	36.84	PREPAID	4/22/10 198169
		LYONS, LARRY E	24.56	PREPAID	4/22/10 198023
		LOUDENBURG, JOSHUA A	61.92	PREPAID	4/22/10 198021
		SCHMIDT, KENNETH A	29.12	PREPAID	4/22/10 198137
		TOMERLIN, A C	27.60	PREPAID	4/22/10 198179
		HENDERSON, SAVANNAH A	24.56	PREPAID	4/22/10 197965
		MALZMAN, BENJAMIN E	27.60	PREPAID	4/22/10 198027
		LEVIN, MICHAEL S	39.12	PREPAID	4/22/10 198017
		MITCHELL, ADRIANE N	23.04	PREPAID	4/22/10 198057
		BERRY, JILL	29.12	PREPAID	4/22/10 197850
		HURT, LINDA L	29.00	PREPAID	4/22/10 197977
		BRADY MC CARTHY, JULI	43.68	PREPAID	4/22/10 197861
		DORNER, JOHN D	26.08	PREPAID	4/22/10 197918
		ALUMBAUGH, MICHAEL S	26.08	PREPAID	4/22/10 197834
		GLENN, JEREMY M	19.88	PREPAID	4/22/10 197955
		PAYNE, ROGER L	73.32	PREPAID	4/22/10 198091
		WILSON, KERSTEN	41.40	PREPAID	4/22/10 198208
		MURPHY, PAMELA J	34.56	PREPAID	4/22/10 198066
		FRITZ, KRISTIN M	29.12	PREPAID	4/22/10 197947
		HALSEY, KELLI R	27.60	PREPAID	4/22/10 197960
		JOYCE, LARRY W	32.28	PREPAID	4/22/10 197998
		DAVIS, TIMOTHY W	27.60	PREPAID	4/22/10 197909
		MOONEY, MARY B	34.56	PREPAID	4/22/10 198059
		SEARS, DIANN D	27.60	PREPAID	4/22/10 198140
		SPAID, SHANNON L	13.04	PREPAID	4/22/10 198159
		RODRIGUEZ, SAMUEL JR	27.60	PREPAID	4/22/10 198119
		STINSON, DOUGLAS M	34.56	PREPAID	4/22/10 198168
		SLEIGHT, JANE B	73.32	PREPAID	4/22/10 198156
		PROCYK, AMANDA A	13.04	PREPAID	4/22/10 198100
		BUHRMESTER, BRANDON D	48.88	PREPAID	4/22/10 197871
		SINGH, KUMUD	34.56	PREPAID	4/22/10 198155
		GEORGE, DAVID G	11.52	PREPAID	4/22/10 197951
		CHEATHAM, JANE M	73.32	PREPAID	4/22/10 197887
		HALL, LAURA J	24.56	PREPAID	4/22/10 197959
		MOSS, BEVERLY J	48.88	PREPAID	4/22/10 198062
		FORD, GEORGE F JR	26.08	PREPAID	4/22/10 197943
		NEUSTEL, DWIGHT D	39.12	PREPAID	4/22/10 198070
		MARTIE, BRIAN D	27.60	PREPAID	4/22/10 198032
		THIEL, TOBY L	39.12	PREPAID	4/22/10 198178
		CAVINDER, KRISTEN R	87.00	PREPAID	4/22/10 197881
		WOOD, KELLY M	27.60	PREPAID	4/22/10 198210
		SCHIMANSKI, JOHN M	36.84	PREPAID	4/22/10 198135
		SHORAGA, ROBERT W	27.60	PREPAID	4/22/10 198149
		ANDERSON, RICHARD C	24.56	PREPAID	4/22/10 197837
		STEVENS, JULIE J	61.92	PREPAID	4/22/10 198167
		NEWSON, JOHNNY L	26.08	PREPAID	4/22/10 198071
		BROUWER, MICHAEL P	36.84	PREPAID	4/22/10 197868
		SHELTON, TONY C	26.08	PREPAID	4/22/10 198146
		JAMESON, DOUGLAS A	13.04	PREPAID	4/29/10 198318
		DONALDSON, CRAIG J JR	24.56	PREPAID	4/29/10 198274
		SCHUH, SILVIA	26.08	PREPAID	4/29/10 198413
		SCHIEBER, RONALD G	41.28	PREPAID	4/29/10 198411
		REYNOLDS, LAURA H	10.76	PREPAID	4/29/10 198404
		MCGOWAN, HEIDI J	23.04	PREPAID	4/29/10 198350
		TODARO, MICHAEL J	12.28	PREPAID	4/29/10 198438
		ADAMS, SHEILA R	23.68	PREPAID	4/29/10 198219
		LEWIS, JACOB W	11.52	PREPAID	4/29/10 198331
		MIKLUSICAK, DANIEL J	27.60	PREPAID	4/29/10 198363
		MARCHESE, ANTHONY J	23.04	PREPAID	4/29/10 198340
		MC GOWAN, SHANNON LE	20.64	PREPAID	4/29/10 198348
		HARJER, SHANNON M	24.56	PREPAID	4/29/10 198296
		CLEETON, FLOYD M	21.52	PREPAID	4/29/10 198257
		COX, JENNIFER L	13.04	PREPAID	4/29/10 198265
		CROW, JENNIFER A	26.08	PREPAID	4/29/10 198267
		LEINBERGER, JASON	11.52	PREPAID	4/29/10 198330
		FICEK, MICHAEL S	27.60	PREPAID	4/29/10 198285
		MC CURDY, JANDI K	13.04	PREPAID	4/29/10 198346

DATE 5/04/10
TIME 10:36:14

"10 MCLEAN COUNTY BOARD COMMITTEE REPORT

Honorable Members Of The Justice Committee

THE FOLLOWING EXPENDITURES HAVE BEEN PRESENTED TO THE MCLEAN COUNTY AUDITORS OFFICE FOR PAYMENT

FUND 0001	DEPT 0016	GENERAL FUND	CIRCUIT COURT	Justice Committee	
ACCOUNT	ACCOUNT TITLE	VENDOR NAME	EXPENDITURE	REMARKS	
		WAMSLEY, TARA G	24.56	PREPAID	4/29/10 198451
		NEVIUS, ANNIS L	23.68	PREPAID	4/29/10 198369
		JACOBS, GRANT B	22.92	PREPAID	4/29/10 198317
		COOK, KEVIN D	24.56	PREPAID	4/29/10 198263
		ANDERSON, WILLIAM N J	10.76	PREPAID	4/29/10 198227
		RAFFETY, HARRY M	19.12	PREPAID	4/29/10 198398
		CRANE, DOUGLAS S	13.04	PREPAID	4/29/10 198266
		SOLBERG, JEFFREY M	26.08	PREPAID	4/29/10 198419
		MC DONALD, SAMUAL R	27.60	PREPAID	4/29/10 198347
		TERHORST, CHARLENE E	23.68	PREPAID	4/29/10 198435
		REUM, LINDA G	59.52	PREPAID	4/29/10 198403
		O HARE, STACEE K	21.52	PREPAID	4/29/10 198377
		MIZER, DAVID L	13.04	PREPAID	4/29/10 198364
		CHRISMAN, JAMES C	27.60	PREPAID	4/29/10 198254
		FLOYD, TIMOTHY E	11.52	PREPAID	4/29/10 198286
		SYLVESTER, TAMARA L	12.28	PREPAID	4/29/10 198431
		O'CALLAGHAN, JOHN G	26.08	PREPAID	4/29/10 198378
		GUENTHER, RONALD N	24.56	PREPAID	4/29/10 198293
		HARDWIG, MICHAEL B	24.56	PREPAID	4/29/10 198295
		BAKER, DENISE R	21.52	PREPAID	4/29/10 198230
		PHARES, JARED M	41.28	PREPAID	4/29/10 198387
		ELLIOTT, KENNETH L	28.24	PREPAID	4/29/10 198278
		WILLIAMSON-SCOTT, JES	39.76	PREPAID	4/29/10 198461
		WILLEMMAIN, DUANE A	41.28	PREPAID	4/29/10 198460
		O DONNELL, JOHN G	13.04	PREPAID	4/29/10 198376
		HODGE, DAVID E	10.76	PREPAID	4/29/10 198302
		TAYLOR, DAVID E	27.60	PREPAID	4/29/10 198433
		HAFERMANN, EDUARD P	24.56	PREPAID	4/29/10 198294
		LEAS, RICHARD L	13.04	PREPAID	4/29/10 198329
		VINCENT, LISA A	13.80	PREPAID	4/29/10 198448
		CHINOWTH, BRIDGET L	24.56	PREPAID	4/29/10 198253
		NEISE, DEVON K	12.28	PREPAID	4/29/10 198367
		SAGE, MEGAN E	36.84	PENDING	
		AHLGRIM, THERESA L	36.84	PENDING	
		QUENETTE, MARK G	13.04	PENDING	
		COSENZA, DAVID J	13.04	PENDING	
		LYONS, STEVEN E	112.96	PENDING	
		RED, GLADYS C	24.56	PENDING	
		WEITEKAMP, SHARI J	49.12	PENDING	
		ANGLEN, SANDRA L	52.16	PENDING	
		GULLETT, CONNIE M	49.12	PENDING	
		RIDDLE, KARIN L	52.16	PENDING	
		STERNBERG, ALAN L	11.52	PENDING	
		GARDNER, DAVID A	36.84	PENDING	
		DEUTSCH, DAVID A	22.16	PENDING	
		POWELL, NANCY A	100.80	PENDING	
		MORROW, SEAN M	70.40	PENDING	
		BARE, MICHAEL D	49.12	PENDING	
		MALINOWSKI, JEFFREY A	39.12	PENDING	
		COOPER, JANICE R	55.20	PENDING	
		WOOTEN, SHARON J	26.08	PENDING	
		LAMAR, WILLIAM M	12.28	PENDING	
		BIRKY, RANDAL D	61.28	PENDING	
		SCHWARZENTRUBER, MICH	32.28	PENDING	
		WATKINS, MARIE C	49.12	PENDING	
		BOHANNON, HAROLD B JR	21.52	PENDING	
		TOTAL 0727.0001	\$11,744.20		
0727.0002	JUROR MEALS	MICHAEL'S RESTAURANT	166.03	PREPAID	4/08/10 197430
		MICHAEL'S RESTAURANT	169.39	PREPAID	4/08/10 197430
		MICHAEL'S RESTAURANT	164.91	PREPAID	4/08/10 197430
		MICHAEL'S RESTAURANT	163.55	PREPAID	4/08/10 197430
		MICHAEL'S RESTAURANT	162.01	PREPAID	4/08/10 197430
		MICHAEL'S RESTAURANT	160.78	PREPAID	4/08/10 197430
		MICHAEL'S RESTAURANT	178.30	PREPAID	4/08/10 197430
		MICHAEL'S RESTAURANT	154.93	PREPAID	4/08/10 197430

DATE 5/04/10
TIME 10:36:14

"10 MCLEAN COUNTY BOARD COMMITTEE REPORT

Honorable Members Of The Justice Committee

THE FOLLOWING EXPENDITURES HAVE BEEN PRESENTED TO THE MCLEAN COUNTY AUDITORS OFFICE FOR PAYMENT

FUND 0001	DEPT 0016	GENERAL FUND	CIRCUIT COURT	Justice Committee		
ACCOUNT	ACCOUNT TITLE	VENDOR NAME	EXPENDITURE	REMARKS		
-----	-----	-----	-----	-----	-----	-----
		MICHAEL'S RESTAURANT	167.51	PREPAID	4/08/10	197430
		MICHAEL'S RESTAURANT	166.03	PREPAID	4/08/10	197430
		CENTRAL STATION, INC.	152.26	PREPAID	4/22/10	197884
		CENTRAL STATION, INC.	161.58	PREPAID	4/29/10	198250
		CENTRAL STATION, INC.	174.23	PREPAID	4/29/10	198250
		CENTRAL STATION, INC.	167.79	PREPAID	4/29/10	198250
		CENTRAL STATION, INC.	171.81	PREPAID	4/29/10	198250
		CENTRAL STATION, INC.	156.00	PREPAID	4/29/10	198250
		CENTRAL STATION, INC.	149.04	PREPAID	4/29/10	198250
		CENTRAL STATION, INC.	142.20	PREPAID	4/29/10	198250
		SCHLOTZSKY'S DELI	104.95	PREPAID	4/29/10	198412
		TOTAL 0727.0002	\$3,033.30			
0727.0003	JUROR PARKING	BLOOMINGTON, CITY OF	1,281.15	PREPAID	4/15/10	197549
		TOTAL 0727.0003	\$1,281.15			
0728.0001	TRANSCRIPT EXPENSE	BLACK, DIANE M.	301.00	PREPAID	4/08/10	197323
		STEVENS, THERESE, CSR	69.00	PREPAID	4/15/10	197776
		RANDOLPH-AIKIN, KRIST	102.00	PREPAID	4/15/10	197732
		MEDERICH, ALICIA	57.00	PREPAID	4/15/10	197685
		WHITWOOD, DIANE K.	69.30	PREPAID	4/15/10	197824
		GESHWILM, SUSAN CSR	53.55	PREPAID	4/29/10	198287
		JENNINGS, AMY J., RPR	42.00	PREPAID	4/29/10	198319
		STEVENS, THERESE, CSR	144.00	PREPAID	4/29/10	198428
		TOTAL 0728.0001	\$837.85			
0750.0001	EQUIPMENT MAINT. CONTRACT	CAPITOL BUSINESS SYST	40.00	PREPAID	4/08/10	197336
		WATTS COPY SYSTEMS, I	14.09	PREPAID	4/15/10	197813
		WATTS COPY SYSTEMS, I	27.83	PREPAID	4/15/10	197813
		WATTS COPY SYSTEMS, I	11.78	PREPAID	4/15/10	197813
		TOTAL 0750.0001	\$93.70			
0769.0001	INTEREST EXPENSE	WATTS COPY SYSTEMS, I	35.31	PREPAID	4/15/10	197815
		TOTAL 0769.0001	\$35.31			
0773.0001	NON-CONTRACTUAL SERVICES	CANNON, TINA	130.00	PREPAID	4/08/10	197335
		CANNON, TINA	130.00	PREPAID	4/15/10	197560
		LANGUAGE LINE SERVICE	30.98	PREPAID	4/15/10	197656
		WESTERN AVENUE	105.75	PREPAID	4/22/10	198204
		TOTAL 0773.0001	\$396.73			
0790.0004	EQUIPMENT RENTAL	R.K. DIXON COMPANY, I	135.77	PREPAID	4/08/10	197470
		IKON FINANCIAL SERVIC	122.00	PREPAID	4/29/10	198307
		R.K. DIXON COMPANY, I	135.77	PREPAID	4/29/10	198396
		TOTAL 0790.0004	\$393.54			
0793.0001	TRAVEL EXPENSE	SCANLON, WILLIAM J.	64.00	PREPAID	4/22/10	198132
		TOTAL 0793.0001	\$64.00			
0795.0003	TELEPHONE SERVICE	AT&T MOBILITY	92.06	PREPAID	4/08/10	197313
		SPRINT	93.35	PREPAID	4/15/10	197767
		AT&T	550.10	PREPAID	4/15/10	197540
		TOTAL 0795.0003	\$735.51			
0832.0002	LEASE/PUR. OFFICE EQUIP.	WATTS COPY SYSTEMS, I	289.69	PREPAID	4/15/10	197815
		TOTAL 0832.0002	\$289.69			

DATE 5/04/10
TIME 10:36:14

"10 MCLEAN COUNTY BOARD COMMITTEE REPORT

Honorable Members Of The Justice Committee
THE FOLLOWING EXPENDITURES HAVE BEEN PRESENTED TO THE MCLEAN COUNTY AUDITORS OFFICE FOR PAYMENT

FUND 0001	DEPT 0018	GENERAL FUND	CIRCUIT COURT	Justice Committee		
ACCOUNT	ACCOUNT TITLE	VENDOR NAME	EXPENDITURE	REMARKS		
-----	-----	-----	-----	-----		
TOTAL FOR THIS DEPARTMENT			\$75,175.66			=====
DEPT 0018 JURY COMMISSION						
0503.0001	FULL-TIME EMPLOYEES SAL.	MCLEAN CO. TREASURER	1,623.95	PREPAID	4/10/10	
		MCLEAN CO. TREASURER	1,623.95	PREPAID	4/24/10	
		TOTAL 0503.0001	\$3,247.90			
0515.0001	PART-TIME EMPLOYEES SAL.	MCLEAN CO. TREASURER	936.84	PREPAID	4/10/10	
		MCLEAN CO. TREASURER	936.84	PREPAID	4/24/10	
		TOTAL 0515.0001	\$1,873.68			
0516.0001	OCCASIONAL/SEASONAL EMP.	MCLEAN CO. TREASURER	104.00	PREPAID	4/10/10	
		MCLEAN CO. TREASURER	288.00	PREPAID	4/24/10	
		TOTAL 0516.0001	\$392.00			
0520.0001	PER DIEM EMPLOYEES	MCLEAN CO. TREASURER	126.93	PREPAID	4/10/10	
		MCLEAN CO. TREASURER	126.93	PREPAID	4/24/10	
		TOTAL 0520.0001	\$253.86			
0599.0002	EMPLOYEE MEDICAL/LIFE INS	MCLEAN COUNTY TREASUR	1,000.00	PREPAID	4/08/10	197425
		TOTAL 0599.0002	\$1,000.00			
0629.0001	LETTERHEAD/PRINTED FORMS	PRO-TYPE PRINTING	228.00	PREPAID	4/08/10	197465
		TOTAL 0629.0001	\$228.00			
0790.0004	EQUIPMENT RENTAL	CDS OFFICE TECHNOLOGI	85.00	PREPAID	4/22/10	197882
		TOTAL 0790.0004	\$85.00			
0795.0003	TELEPHONE SERVICE	SPRINT	3.70	PREPAID	4/15/10	197767
		TOTAL 0795.0003	\$3.70			
TOTAL FOR THIS DEPARTMENT			\$7,084.14			=====
DEPT 0020 STATE'S ATTORNEY						
0501.0001	ELECTED OFFICIAL'S SALARY	MCLEAN CO. TREASURER	6,404.15	PREPAID	4/10/10	
		MCLEAN CO. TREASURER	6,404.15	PREPAID	4/24/10	
		TOTAL 0501.0001	\$12,808.30			
0503.0001	FULL-TIME EMPLOYEES SAL.	MCLEAN CO. TREASURER	71,120.03	PREPAID	4/10/10	
		MCLEAN CO. TREASURER	1,047.99	PREPAID	4/10/10	
		MCLEAN CO. TREASURER	71,344.65	PREPAID	4/24/10	
		MCLEAN CO. TREASURER	1,047.99	PREPAID	4/24/10	
		TOTAL 0503.0001	\$144,560.66			
0515.0001	PART-TIME EMPLOYEES SAL.	MCLEAN CO. TREASURER	1,222.85	PREPAID	4/10/10	
		MCLEAN CO. TREASURER	1,222.85	PREPAID	4/24/10	
		TOTAL 0515.0001	\$2,445.70			
0599.0002	EMPLOYEE MEDICAL/LIFE INS	MCLEAN COUNTY TREASUR	40,000.00	PREPAID	4/08/10	197425
		MCLEAN COUNTY TREASUR	1,000.00	PREPAID	4/08/10	197425
		TOTAL 0599.0002	\$41,000.00			

DATE 05/04/10
TIME 10:36:14

"10 MCLEAN COUNTY BOARD COMMITTEE REPORT

Honorable Members Of The Justice Committee
THE FOLLOWING EXPENDITURES HAVE BEEN PRESENTED TO THE MCLEAN COUNTY AUDITORS OFFICE FOR PAYMENT

FUND 0001	DEPT 0020	GENERAL FUND	STATE'S ATTORNEY	Justice Committee		
ACCOUNT	ACCOUNT TITLE	VENDOR NAME	EXPENDITURE		REMARKS	
0607.0001	FOOD	GROVE STREET BAKERY	14.00	PREPAID	4/08/10	197375
		GROVE STREET BAKERY	14.00	PREPAID	4/08/10	197375
		GROVE STREET BAKERY	14.00	PREPAID	4/08/10	197375
		GROVE STREET BAKERY	14.00	PREPAID	4/08/10	197375
		GROVE STREET BAKERY	14.00	PREPAID	4/08/10	197375
		TOTAL 0607.0001	\$70.00			
0612.0001	BOOKS/VIDEOS/PUBLICATIONS	WEST GROUP, INC.	2,963.46	PREPAID	4/15/10	197820
		PACER SERVICE CENTER	14.00	PREPAID	4/15/10	197714
		WEST GROUP, INC.	16.00	PREPAID	4/22/10	198203
		TOTAL 0612.0001	\$2,993.46			
0620.0001	OPERATING/OFFICE SUPPLIES	QUILL CORPORATION	152.95	PREPAID	4/08/10	197468
		QUILL CORPORATION	175.45	PREPAID	4/08/10	197468
		QUILL CORPORATION	116.95	PREPAID	4/15/10	197728
		QUILL CORPORATION	349.25	PREPAID	4/22/10	198103
		QUILL CORPORATION	144.36	PREPAID	4/29/10	198393
		B & B AWARDS RECOGNIT	40.12	PREPAID	4/29/10	198229
		TOTAL 0620.0001	\$979.08			
0628.0001	COPYING EXPENSES	QUILL CORPORATION	89.70	PREPAID	4/08/10	197468
		QUILL CORPORATION	89.70	PREPAID	4/15/10	197728
		QUILL CORPORATION	89.70	PREPAID	4/22/10	198103
		QUILL CORPORATION	98.70	PREPAID	4/29/10	198393
		TOTAL 0628.0001	\$367.80			
0630.0001	POSTAGE	U.S. POSTMASTER	91.33	PREPAID	4/15/10	197799
		TOTAL 0630.0001	\$91.33			
0706.0001	CONTRACT SERVICES	HARTZELL, KATHERINE	1,730.76	PREPAID	4/15/10	197621
		TOTAL 0706.0001	\$1,730.76			
0718.0001	SCHOOLING & CONFERENCES	COTE, LISA	55.50	PREPAID	4/08/10	197350
		ILLINOIS STATE BAR AS	128.06	PREPAID	4/22/10	197986
		ILLINOIS STATE UNIVER	100.00	PREPAID	4/22/10	197987
		BRENNAN, DANIEL	231.00	PREPAID	4/29/10	198239
		COMMERCE BANK, N.A.	50.00	PREPAID	4/29/10	198259
		TOTAL 0718.0001	\$564.56			
0726.0002	EXPERT WITNESS EXPENSE	OSGOOD, JUDY K., DR.	1,000.00	PREPAID	4/29/10	198381
		TOTAL 0726.0002	\$1,000.00			
0728.0001	TRANSCRIPT EXPENSE	GESHWILM, SUSAN CSR	126.00	PREPAID	4/08/10	197374
		FULKS, KATHY L.	6.00	PREPAID	4/15/10	197609
		JENNINGS, AMY J., RPR	222.00	PREPAID	4/15/10	197636
		WOOLLEY, PAMELA J.	18.00	PREPAID	4/15/10	197826
		RUFF, LAURA J.	189.00	PREPAID	4/15/10	197741
		RANDOLPH-AIKIN, KRIST	33.00	PREPAID	4/15/10	197732
		RANDOLPH-AIKIN, KRIST	15.00	PREPAID	4/15/10	197732
		SULLIVAN, DEE DEE	25.50	PREPAID	4/15/10	197783
		RUFF, LAURA J.	551.00	PREPAID	4/22/10	198124
		RUFF, LAURA J.	439.00	PREPAID	4/22/10	198124
		MEDERICH, ALICIA	48.00	PREPAID	4/22/10	198050
		RUFF, LAURA J.	211.00	PREPAID	4/29/10	198407
		ROLLINS, GEORGIA BETH	303.00	PREPAID	4/29/10	198406
		TOTAL 0728.0001	\$2,186.50			
0750.0001	EQUIPMENT MAINT. CONTRACT	WATTS COPY SYSTEMS, I	61.02	PREPAID	4/08/10	197519

DATE 5/04/10
TIME 10:36:14

"10 MCLEAN COUNTY BOARD COMMITTEE REPORT

Honorable Members Of The Justice Committee
THE FOLLOWING EXPENDITURES HAVE BEEN PRESENTED TO THE MCLEAN COUNTY AUDITORS OFFICE FOR PAYMENT

FUND 0001	DEPT 0020	GENERAL FUND	STATE'S ATTORNEY	Justice Committee		
ACCOUNT	ACCOUNT TITLE	VENDOR NAME	EXPENDITURE	REMARKS		
		WATTS COPY SYSTEMS, I	176.92	PREPAID	4/08/10	197519
		WATTS COPY SYSTEMS, I	27.42	PREPAID	4/15/10	197813
		WATTS COPY SYSTEMS, I	33.17	PREPAID	4/29/10	198453
		TOTAL 0750.0001	\$298.53			
0769.0001	INTEREST EXPENSE	WATTS COPY SYSTEMS, I	7.76	PREPAID	4/15/10	197815
		TOTAL 0769.0001	\$7.76			
0773.0001	NON-CONTRACTUAL SERVICES	WESTERN AVENUE	1,615.83	PREPAID	4/22/10	198204
		JAMES G. SOTOS & ASSO	33,234.00	PREPAID	4/22/10	197994
		TOTAL 0773.0001	\$34,849.83			
0793.0001	TRAVEL EXPENSE	TAYLOR, TAWNYA	42.00	PREPAID	4/15/10	197789
		TOTAL 0793.0001	\$42.00			
0795.0003	TELEPHONE SERVICE	SPRINT	113.52	PREPAID	4/15/10	197767
		NEXTEL COMMUNICATIONS	798.59	PREPAID	4/22/10	198072
		TOTAL 0795.0003	\$912.11			
0832.0002	LEASE/PUR. OFFICE EQUIP.	WATTS COPY SYSTEMS, I	107.24	PREPAID	4/15/10	197815
		TOTAL 0832.0002	\$107.24			
		TOTAL FOR THIS DEPARTMENT	\$247,015.62			
			=====			
	DEPT 0021	PUBLIC DEFENDER				
0503.0001	FULL-TIME EMPLOYEES SAL.	MCLEAN CO. TREASURER	46,422.15	PREPAID	4/10/10	
		MCLEAN CO. TREASURER	46,422.15	PREPAID	4/24/10	
		TOTAL 0503.0001	\$92,844.30			
0515.0001	PART-TIME EMPLOYEES SAL.	MCLEAN CO. TREASURER	184.91	PREPAID	4/10/10	
		MCLEAN CO. TREASURER	184.91	PREPAID	4/24/10	
		TOTAL 0515.0001	\$369.82			
0599.0002	EMPLOYEE MEDICAL/LIFE INS	MCLEAN COUNTY TREASUR	23,000.00	PREPAID	4/08/10	197425
		TOTAL 0599.0002	\$23,000.00			
0612.0001	BOOKS/VIDEOS/PUBLICATIONS	JAMES PUBLISHING, INC	67.94	PREPAID	4/08/10	197406
		WEST GROUP, INC.	441.00	PREPAID	4/22/10	198203
		TOTAL 0612.0001	\$508.94			
0620.0001	OPERATING/OFFICE SUPPLIES	WATTS COPY SYSTEMS, I	120.00	PREPAID	4/15/10	197813
		HINCKLEY SPRINGS	186.37	PREPAID	4/22/10	197972
		TOTAL 0620.0001	\$306.37			
0627.0001	PHOTO SUPPLIES/FILM PROC.	JMC PHOTO & DIGITAL S	9.80	PREPAID	4/22/10	197996
		TOTAL 0627.0001	\$9.80			
0628.0001	COPYING EXPENSES	UNIVERSATA, INC	213.13	PREPAID	4/15/10	197803
		TOTAL 0628.0001	\$213.13			
0706.0001	CONTRACT SERVICES	NOVICK, ALAN J.	1,875.00	PREPAID	4/29/10	198374
		WELCH, HARVEY	3,317.21	PREPAID	4/29/10	198455

DATE 5/04/10
TIME 10:36:14

"10 MCLEAN COUNTY BOARD COMMITTEE REPORT

Honorable Members Of The Justice Committee
THE FOLLOWING EXPENDITURES HAVE BEEN PRESENTED TO THE MCLEAN COUNTY AUDITORS OFFICE FOR PAYMENT

FUND 0001	DEPT 0021	GENERAL FUND	PUBLIC DEFENDER	Justice Committee		
ACCOUNT	ACCOUNT TITLE	VENDOR NAME	EXPENDITURE	REMARKS		
		RUMLEY, DAVID N.	3,317.21	PREPAID	4/29/10	198408
		BUSSAN, JOHN J., ATTOR	3,317.21	PREPAID	4/29/10	198244
		DAVIS, W. KEITH, ATTO	3,333.00	PREPAID	4/29/10	198268
		WRIGHT, JOHN L., JR.	3,317.21	PREPAID	4/29/10	198462
		TOTAL 0706.0001	\$18,476.84			
0718.0001	SCHOOLING & CONFERENCES	ILLINOIS PUBLIC DEFEN	175.00	PREPAID	4/22/10	197985
		HARVEY, CARLA E.	257.50	PREPAID	4/22/10	197962
		TOTAL 0718.0001	\$432.50			
0723.0001	PSYCHIATRIC/PSYCHO. EXP.	KILLIAN AND ASSOCIATE	1,766.67	PREPAID	4/22/10	198002
		KILLIAN AND ASSOCIATE	1,248.34	PREPAID	4/29/10	198324
		TOTAL 0723.0001	\$3,015.01			
0724.0001	INVESTIGATION EXPENSE	MATENS, ANTHONY L.	1,771.25	PREPAID	4/29/10	198345
		TOTAL 0724.0001	\$1,771.25			
0728.0001	TRANSCRIPT EXPENSE	ROLLINS, GEORGIA BETH	81.00	PREPAID	4/08/10	197478
		RANDOLPH-AIKIN, KRIST	79.00	PREPAID	4/15/10	197732
		RANDOLPH-AIKIN, KRIST	342.00	PREPAID	4/29/10	198399
		TOTAL 0728.0001	\$502.00			
0750.0001	EQUIPMENT MAINT. CONTRACT	WATTS COPY SYSTEMS, I	39.66	PREPAID	4/15/10	197813
		WATTS COPY SYSTEMS, I	27.50	PREPAID	4/15/10	197813
		TOTAL 0750.0001	\$67.16			
0769.0001	INTEREST EXPENSE	WATTS COPY SYSTEMS, I	44.92	PREPAID	4/15/10	197815
		TOTAL 0769.0001	\$44.92			
0773.0001	NON-CONTRACTUAL SERVICES	WESTERN AVENUE	685.00	PREPAID	4/22/10	198204
		TOTAL 0773.0001	\$685.00			
0793.0001	TRAVEL EXPENSE	MCBRIDE-KLATT, LAURA	135.85	PREPAID	4/22/10	198038
		MCBRIDE-KLATT, LAURA	123.00	PREPAID	4/22/10	198038
		TOTAL 0793.0001	\$258.85			
0795.0003	TELEPHONE SERVICE	SPRINT	53.25	PREPAID	4/15/10	197767
		NEXTEL COMMUNICATIONS	411.01	PREPAID	4/22/10	198072
		TOTAL 0795.0003	\$464.26			
0832.0002	LEASE/PUR. OFFICE EQUIP.	WATTS COPY SYSTEMS, I	185.08	PREPAID	4/15/10	197815
		TOTAL 0832.0002	\$185.08			
		TOTAL FOR THIS DEPARTMENT	\$143,155.23			
			=====			
	DEPT 0022	COURT SERVICES				
0503.0001	FULL-TIME EMPLOYEES SAL.	MCLEAN CO. TREASURER	44,391.96	PREPAID	4/10/10	
		MCLEAN CO. TREASURER	68,345.21	PREPAID	4/10/10	
		MCLEAN CO. TREASURER	3,155.00	PREPAID	4/10/10	
		MCLEAN CO. TREASURER	44,391.92	PREPAID	4/24/10	
		MCLEAN CO. TREASURER	67,700.36	PREPAID	4/24/10	
		MCLEAN CO. TREASURER	3,154.99	PREPAID	4/24/10	
		TOTAL 0503.0001	\$231,139.44			

DATE 5/04/10
TIME 10:36:14

"10 MCLEAN COUNTY BOARD COMMITTEE REPORT

Honorable Members Of The Justice Committee

THE FOLLOWING EXPENDITURES HAVE BEEN PRESENTED TO THE MCLEAN COUNTY AUDITORS OFFICE FOR PAYMENT

FUND 0001	DEPT 0022	GENERAL FUND	COURT SERVICES	Justice Committee		
ACCOUNT	ACCOUNT TITLE	VENDOR NAME	EXPENDITURE	REMARKS		
0526.0001	OVERTIME PAY	MCLEAN CO. TREASURER	104.53	PREPAID	4/10/10	
		MCLEAN CO. TREASURER	259.11	PREPAID	4/24/10	
		TOTAL 0526.0001	\$363.64			
0599.0002	EMPLOYEE MEDICAL/LIFE INS	MCLEAN COUNTY TREASUR	26,000.00	PREPAID	4/08/10	197425
		MCLEAN COUNTY TREASUR	45,000.00	PREPAID	4/08/10	197425
		MCLEAN COUNTY TREASUR	3,000.00	PREPAID	4/08/10	197425
		TOTAL 0599.0002	\$74,000.00			
0607.0001	FOOD	MCLEAN COUNTY NURSING	2,894.88	PREPAID	4/15/10	197681
		HARRIS, DEBRA	97.90	PREPAID	4/15/10	197620
		WAL-MART STORE, INC.	36.82	PREPAID	4/29/10	198449
		WAL-MART STORE, INC.	38.17	PREPAID	4/29/10	198449
		WAL-MART STORE, INC.	36.77	PREPAID	4/29/10	198449
		WAL-MART STORE, INC.	34.54	PREPAID	4/29/10	198449
		WAL-MART STORE, INC.	51.07	PREPAID	4/29/10	198449
		WAL-MART STORE, INC.	57.13	PREPAID	4/29/10	198449
		WAL-MART STORE, INC.	16.75	PREPAID	4/29/10	198449
		TOTAL 0607.0001	\$3,264.03			
0608.0001	GASOLINE/OIL/DIESEL FUEL	R & R CERTIFIED AUTOM	28.95	PREPAID	4/08/10	197469
		BLOOMINGTON, CITY OF	69.17	PREPAID	4/22/10	197856
		BLOOMINGTON, CITY OF	711.72	PREPAID	4/22/10	197856
		RIZVI, SHARJEEL	25.01	PREPAID	4/22/10	198115
		TOTAL 0608.0001	\$834.85			
0612.0001	BOOKS/VIDEOS/PUBLICATIONS	WEST GROUP, INC.	62.40	PREPAID	4/29/10	198458
		TOTAL 0612.0001	\$62.40			
0612.0002	TEACHING MATERIAL/JUV.	WAL-MART STORE, INC.	3.76	PREPAID	4/29/10	198449
		TOTAL 0612.0002	\$3.76			
0620.0001	OPERATING/OFFICE SUPPLIES	QUILL CORPORATION	179.50	PREPAID	4/08/10	197468
		QUILL CORPORATION	134.58	PREPAID	4/15/10	197728
		WATTS COPY SYSTEMS, I	60.00	PREPAID	4/15/10	197813
		HARRIS, DEBRA	11.43	PREPAID	4/15/10	197620
		BLOOMINGTON-NORMAL TR	500.00	PREPAID	4/22/10	197854
		WAL-MART STORE, INC.	4.74	PREPAID	4/29/10	198449
		WAL-MART STORE, INC.	27.83	PREPAID	4/29/10	198449
		WAL-MART STORE, INC.	38.94	PREPAID	4/29/10	198449
		WAL-MART STORE, INC.	30.88	PREPAID	4/29/10	198449
		WAL-MART STORE, INC.	5.28	PREPAID	4/29/10	198449
		QUILL CORPORATION	57.50	PREPAID	4/29/10	198393
		GROWING GROUNDS	7.87	PREPAID	4/29/10	198291
		RELIABLE SUPERSTORES	168.01	PREPAID	4/29/10	198402
		TOTAL 0620.0001	\$1,170.90			
0622.0004	DRUG TESTING CHEMICALS	AMERICAN SCREENING CO	675.00	PREPAID	4/15/10	197534
		TOTAL 0622.0004	\$675.00			
0624.0002	PERSONAL HYGIENE SUPPLIES	WAL-MART STORE, INC.	13.80	PREPAID	4/29/10	198449
		TOTAL 0624.0002	\$13.80			
0628.0001	COPYING EXPENSES	UNIVERISTY OF IOWA	15.00	PREPAID	4/08/10	197510
		TOTAL 0628.0001	\$15.00			
0629.0001	LETTERHEAD/PRINTED FORMS	HEYWORTH PRINTING	300.00	PREPAID	4/29/10	198299

DATE 5/04/10
TIME 10:36:14

"10 MCLEAN COUNTY BOARD COMMITTEE REPORT

Honorable Members Of The Justice Committee
THE FOLLOWING EXPENDITURES HAVE BEEN PRESENTED TO THE MCLEAN COUNTY AUDITORS OFFICE FOR PAYMENT

FUND 0001	DEPT 0022	GENERAL FUND	COURT SERVICES	Justice Committee	
ACCOUNT	ACCOUNT TITLE	VENDOR NAME	EXPENDITURE	REMARKS	
		TOTAL 0629.0001	\$300.00		
0706.0001	CONTRACT SERVICES	CHESTNUT HEALTH SYSTE	1,643.75	PREPAID	4/15/10 197565
		COMCAST CABLE	24.69	PREPAID	4/29/10 198258
		TOTAL 0706.0001	\$1,668.44		
0720.0001	CARE DEPENDENT CHILDREN	CATHOLIC CHARITIES OF	571.50	PREPAID	4/22/10 197880
		TOTAL 0720.0001	\$571.50		
0723.0001	PSYCHIATRIC/PSYCHO. EXP.	CATHOLIC CHARITIES OF	360.00	PREPAID	4/22/10 197880
		CATHOLIC CHARITIES OF	1,922.67	PREPAID	4/22/10 197880
		CATHOLIC CHARITIES OF	1,826.75	PREPAID	4/22/10 197880
		TOTAL 0723.0001	\$4,109.42		
0742.0001	VEHICLE MAINT. REPAIR	BARKER'S COLLISION, I	350.00	PREPAID	4/29/10 198231
		TOTAL 0742.0001	\$350.00		
0743.0001	RADIO/COMMUN.EQUIP.MAINT.	SUPREME RADIO COMMUNI	211.60	PREPAID	4/29/10 198429
		TOTAL 0743.0001	\$211.60		
0750.0001	EQUIPMENT MAINT. CONTRACT	WATTS COPY SYSTEMS, I	152.45	PREPAID	4/08/10 197519
		WATTS COPY SYSTEMS, I	40.50	PREPAID	4/15/10 197813
		WATTS COPY SYSTEMS, I	43.26	PREPAID	4/15/10 197813
		TOTAL 0750.0001	\$236.21		
0764.0001	LAUNDRY AND CLEANING	MCLEAN COUNTY NURSING	672.50	PREPAID	4/15/10 197681
		TOTAL 0764.0001	\$672.50		
0793.0001	TRAVEL EXPENSE	LOCKE, MICHELE L.	9.12	PREPAID	4/08/10 197415
		TOTAL 0793.0001	\$9.12		
0795.0003	TELEPHONE SERVICE	VERIZON WIRELESS	74.85	PREPAID	4/08/10 197515
		SPRINT	50.14	PREPAID	4/15/10 197767
		SPRINT	152.53	PREPAID	4/15/10 197767
		METAMORA TELEPHONE CO	6.27	PREPAID	4/15/10 197690
		VERIZON WIRELESS	206.98	PREPAID	4/29/10 198446
		VERIZON WIRELESS	59.08	PREPAID	4/29/10 198446
		VERIZON WIRELESS	99.89	PREPAID	4/29/10 198446
		VERIZON WIRELESS	78.60	PREPAID	4/29/10 198446
		TOTAL 0795.0003	\$728.34		
0795.0005	DATA COMMUNICATIONS	A5/TG-IL	235.50	PREPAID	4/15/10 197541
		VERIZON NORTH	36.78	PREPAID	4/15/10 197806
		TOTAL 0795.0005	\$272.28		
TOTAL FOR THIS DEPARTMENT			\$320,672.23	=====	
DEPT 0029 SHERIFF					
0501.0001	ELECTED OFFICIAL'S SALARY	MCLEAN CO. TREASURER	3,586.19	PREPAID	4/10/10
		MCLEAN CO. TREASURER	3,586.19	PREPAID	4/24/10
		TOTAL 0501.0001	\$7,172.38		
0503.0001	FULL-TIME EMPLOYEES SAL.	MCLEAN CO. TREASURER	57,468.39	PREPAID	4/10/10

DATE 5/04/10
TIME 10:36:14

"10 MCLEAN COUNTY BOARD COMMITTEE REPORT

Honorable Members Of The Justice Committee

THE FOLLOWING EXPENDITURES HAVE BEEN PRESENTED TO THE MCLEAN COUNTY AUDITORS OFFICE FOR PAYMENT

FUND 0001	DEPT 0029	GENERAL FUND	SHERIFF	Justice Committee		
ACCOUNT	ACCOUNT TITLE	VENDOR NAME	EXPENDITURE	REMARKS		
		MCLEAN CO. TREASURER	14,267.52	PREPAID	4/10/10	
		MCLEAN CO. TREASURER	27,234.83	PREPAID	4/10/10	
		MCLEAN CO. TREASURER	111,087.86	PREPAID	4/10/10	
		MCLEAN CO. TREASURER	1,605.97	PREPAID	4/10/10	
		MCLEAN CO. TREASURER	58,204.70	PREPAID	4/24/10	
		MCLEAN CO. TREASURER	14,267.52	PREPAID	4/24/10	
		MCLEAN CO. TREASURER	27,234.84	PREPAID	4/24/10	
		MCLEAN CO. TREASURER	108,686.47	PREPAID	4/24/10	
		MCLEAN CO. TREASURER	1,605.97	PREPAID	4/24/10	
		TOTAL 0503.0001	\$421,664.07			
0515.0001	PART-TIME EMPLOYEES SAL.	MCLEAN CO. TREASURER	920.00	PREPAID	4/10/10	
		MCLEAN CO. TREASURER	724.58	PREPAID	4/10/10	
		MCLEAN CO. TREASURER	2,520.00	PREPAID	4/24/10	
		MCLEAN CO. TREASURER	724.58	PREPAID	4/24/10	
		TOTAL 0515.0001	\$4,889.16			
0526.0001	OVERTIME PAY	MCLEAN CO. TREASURER	6,101.03	PREPAID	4/10/10	
		MCLEAN CO. TREASURER	1,753.26	PREPAID	4/10/10	
		MCLEAN CO. TREASURER	7,616.55	PREPAID	4/10/10	
		MCLEAN CO. TREASURER	542.01	PREPAID	4/10/10	
		MCLEAN CO. TREASURER	9,223.90	PREPAID	4/24/10	
		MCLEAN CO. TREASURER	2,332.18	PREPAID	4/24/10	
		MCLEAN CO. TREASURER	503.95	PREPAID	4/24/10	
		MCLEAN CO. TREASURER	7,365.00	PREPAID	4/24/10	
		TOTAL 0526.0001	\$35,437.88			
0599.0002	EMPLOYEE MEDICAL/LIFE INS	MCLEAN COUNTY TREASUR	38,000.00	PREPAID	4/08/10	197425
		MCLEAN COUNTY TREASUR	7,000.00	PREPAID	4/08/10	197425
		MCLEAN COUNTY TREASUR	16,000.00	PREPAID	4/08/10	197425
		MCLEAN COUNTY TREASUR	73,050.00	PREPAID	4/08/10	197425
		MCLEAN COUNTY TREASUR	1,000.00	PREPAID	4/08/10	197425
		TOTAL 0599.0002	\$135,050.00			
0601.0001	CLOTHING/EMPLOYEES	RAY O'HERRON CO., INC	740.00	PREPAID	4/08/10	197472
		TROYER, NELSON	100.00	PREPAID	4/08/10	197501
		PETERSON, GREG	84.84	PREPAID	4/08/10	197459
		SAM HARRIS UNIFORMS	205.00	PREPAID	4/15/10	197743
		SAM HARRIS UNIFORMS	156.85	PREPAID	4/22/10	198130
		SAM HARRIS UNIFORMS	109.70	PREPAID	4/22/10	198130
		10-8 OUTFITTERS	667.38	PREPAID	4/22/10	198216
		10-8 OUTFITTERS	679.97	PREPAID	4/22/10	198216
		10-8 OUTFITTERS	3,189.47	PREPAID	4/22/10	198216
		CULBERTSON, AARON	100.00	PREPAID	4/22/10	197903
		ADAM, JACQUELINE	100.00	PREPAID	4/22/10	197831
		ROOK, BILLY	92.12	PREPAID	4/22/10	198121
		10-8 OUTFITTERS	94.00	PREPAID	4/29/10	198465
		TOTAL 0601.0001	\$6,319.33			
0607.0001	FOOD	ARAMARK SERVICES, INC	54.00	PREPAID	4/22/10	197838
		TOTAL 0607.0001	\$54.00			
0608.0001	GASOLINE/OIL/DIESEL FUEL	BLOOMINGTON, CITY OF	12,330.70	PREPAID	4/22/10	197856
		BP CREDIT CARD CENTER	328.08	PREPAID	4/29/10	198236
		TOTAL 0608.0001	\$12,658.78			
0620.0001	OPERATING/OFFICE SUPPLIES	RAY O'HERRON CO., INC	177.05	PREPAID	4/08/10	197472
		RAY O'HERRON CO., INC	246.00	PREPAID	4/08/10	197472
		INTERSTATE ALL BATTER	71.80	PREPAID	4/08/10	197403
		STAPLES, INC.	156.55	PREPAID	4/08/10	197493

DATE 5/04/10
TIME 10:36:14

"10 MCLEAN COUNTY BOARD COMMITTEE REPORT

Honorable Members Of The Justice Committee
THE FOLLOWING EXPENDITURES HAVE BEEN PRESENTED TO THE MCLEAN COUNTY AUDITORS OFFICE FOR PAYMENT

FUND 0001	DEPT 0029	GENERAL FUND	SHERIFF	Justice Committee		
ACCOUNT	ACCOUNT TITLE	VENDOR NAME	EXPENDITURE	REMARKS		
		10-8 OUTFITTERS	1,143.00	PREPAID	4/08/10	197526
		10-8 OUTFITTERS	147.00	PREPAID	4/08/10	197526
		STAPLES, INC.	186.00	PREPAID	4/08/10	197493
		TRACTOR SUPPLY COMPAN	42.99	PREPAID	4/15/10	197794
		TRACTOR SUPPLY COMPAN	42.99	PREPAID	4/15/10	197794
		EXPRESS POLICE SUPPLY	386.71	PREPAID	4/15/10	197600
		INTOXIMETERS, INC.	128.00	PREPAID	4/15/10	197635
		OHLIN SALES, INC.	110.48	PREPAID	4/22/10	198086
		OHLIN SALES, INC.	68.06	PREPAID	4/22/10	198086
		HIGHLAND PET HOSPITAL	355.50	PREPAID	4/22/10	197969
		MCLEAN COUNTY SHERIFF	3.68	PREPAID	4/22/10	198047
		MCLEAN COUNTY SHERIFF	3.84	PREPAID	4/22/10	198047
		NATIONAL LAW ENFORCEM	112.32	PREPAID	4/22/10	198068
		MCLEAN COUNTY SHERIFF	10.00	PREPAID	4/22/10	198047
		STAPLES, INC.	308.61	PREPAID	4/22/10	198163
		STAPLES, INC.	37.60	PREPAID	4/22/10	198163
		DOCUMENT IMAGING DIME	278.00	PREPAID	4/22/10	197916
		MCLEAN COUNTY SHERIFF	14.88	PREPAID	4/22/10	198047
		STAPLES, INC.	186.00	PREPAID	4/22/10	198163
		10-8 OUTFITTERS	9.00	PREPAID	4/22/10	198216
		10-8 OUTFITTERS	11.69	PREPAID	4/22/10	198216
		10-8 OUTFITTERS	1,405.50	PREPAID	4/22/10	198216
		RAY O'HERRON CO., INC	47.22	PREPAID	4/29/10	198400
		COMMERCE BANK, N.A.	47.52	PREPAID	4/29/10	198259
		NATIONAL LAW ENFORCEM	73.81	PREPAID	4/29/10	198366
		BRADFIELD'S COMPUTER	116.00	PREPAID	4/29/10	198237
		SYSCO FOOD SERVICES	95.48	PREPAID	4/29/10	198432
		MENARDS CASHWAY LUMBE	4.78	PREPAID	4/29/10	198358
		COMMERCE BANK, N.A.	80.16	PREPAID	4/29/10	198259
		TOTAL 0620.0001	\$6,033.02			
0621.0001	NON-MAJOR EQUIPMENT	SQUAD TECHNOLOGIES LL	158.33	PREPAID	4/08/10	197491
		ANIXTER INC.	301.77	PREPAID	4/08/10	197309
		RAY O'HERRON CO., INC	46.11	PREPAID	4/08/10	197472
		ILLINOIS FIRE & POLIC	262.77	PREPAID	4/08/10	197398
		ADAMSON INDUSTRIES CO	209.85	PREPAID	4/15/10	197527
		10-8 OUTFITTERS	100.00	PREPAID	4/22/10	198216
		10-8 OUTFITTERS	521.04	PREPAID	4/22/10	198216
		RAY O'HERRON CO., INC	696.10	PREPAID	4/22/10	198106
		RAY O'HERRON CO., INC	248.40	PREPAID	4/22/10	198106
		RAY O'HERRON CO., INC	238.50	PREPAID	4/22/10	198106
		SQUAD TECHNOLOGIES LL	150.00	PREPAID	4/22/10	198161
		10-8 OUTFITTERS	17.98	PREPAID	4/29/10	198465
		COMMERCE BANK, N.A.	328.86	PREPAID	4/29/10	198259
		COMMERCE BANK, N.A.	114.99	PREPAID	4/29/10	198259
		SUPREME RADIO COMMUNI	45.99	PREPAID	4/29/10	198429
		TOTAL 0621.0001	\$2,963.69			
0624.0001	CLEANING SUPPLIES	ARAMARK SERVICES, INC	76.59	PREPAID	4/08/10	197310
		ARAMARK SERVICES, INC	195.54	PREPAID	4/22/10	197838
		ARAMARK SERVICES, INC	118.95	PREPAID	4/22/10	197838
		TOTAL 0624.0001	\$391.08			
0624.0002	PERSONAL HYGIENE SUPPLIES	KEEFE COMMISSARY NETW	525.00	PREPAID	4/29/10	198323
		TOTAL 0624.0002	\$525.00			
0629.0001	LETTERHEAD/PRINTED FORMS	P.F. PETTIBONE & COMP	889.00	PREPAID	4/08/10	197452
		ALL FORMS & CHECKS, I	159.99	PREPAID	4/15/10	197532
		HEYWORTH PRINTING	148.00	PREPAID	4/22/10	197968
		DOCUSOURCE	426.56	PREPAID	4/29/10	198272
		TOTAL 0629.0001	\$1,623.55			

DATE 05/04/10
TIME 10:36:14

"10 MCLEAN COUNTY BOARD COMMITTEE REPORT

Honorable Members Of The Justice Committee
THE FOLLOWING EXPENDITURES HAVE BEEN PRESENTED TO THE MCLEAN COUNTY AUDITORS OFFICE FOR PAYMENT

FUND 0001	DEPT 0029	GENERAL FUND	SHERIFF	Justice Committee		
ACCOUNT	ACCOUNT TITLE	VENDOR NAME	EXPENDITURE		REMARKS	
0630.0001	POSTAGE	FEDERAL EXPRESS CORPO	33.85	PREPAID	4/15/10	197602
		TOTAL 0630.0001	\$33.85			
0706.0001	CONTRACT SERVICES	ARAMARK SERVICES, INC	5,548.12	PREPAID	4/08/10	197310
		ARAMARK SERVICES, INC	5,500.06	PREPAID	4/22/10	197838
		ARAMARK SERVICES, INC	5,516.47	PREPAID	4/22/10	197838
		TOTAL 0706.0001	\$16,564.65			
0718.0001	SCHOOLING & CONFERENCES	ILLINOIS JUVENILE OFF	125.00	PREPAID	4/08/10	197400
		NORTHPOINTE INSTITUTE	285.00	PREPAID	4/15/10	197707
		HUGHES, DIANE	34.00	PREPAID	4/15/10	197630
		WICK, BRENT	14.00	PREPAID	4/29/10	198459
		COMMERCE BANK, N.A.	425.00	PREPAID	4/29/10	198259
		SANDAGE, JON	10.00	PREPAID	4/29/10	198410
		SANDAGE, JON	13.34	PREPAID	4/29/10	198410
		ALLEN, GREGORY J.	16.50	PREPAID	4/29/10	198221
		COMMERCE BANK, N.A.	432.80	PREPAID	4/29/10	198259
		COMMERCE BANK, N.A.	18.00	PREPAID	4/29/10	198259
		COMMERCE BANK, N.A.	250.00	PREPAID	4/29/10	198259
		HUGHES, DIANE	10.00	PREPAID	4/29/10	198305
		TOTAL 0718.0001	\$1,633.64			
0719.0015	NOTARY BOND	MCLEAN COUNTY SHERIFF	5.00	PREPAID	4/22/10	198047
		TOTAL 0719.0015	\$5.00			
0724.0001	INVESTIGATION EXPENSE	STANARD & ASSOCIATES,	750.00	PREPAID	4/08/10	197492
		TOTAL 0724.0001	\$750.00			
0742.0001	VEHICLE MAINT. REPAIR	NAPA AUTO PARTS	418.00	PREPAID	4/08/10	197439
		NAPA AUTO PARTS	13.54	PREPAID	4/08/10	197439
		NAPA AUTO PARTS	4.38	PREPAID	4/08/10	197439
		NAPA AUTO PARTS	8.72	PREPAID	4/08/10	197439
		EAGLE AUTOMOTIVE-BLOO	69.68	PREPAID	4/08/10	197362
		EAGLE AUTOMOTIVE-BLOO	54.11	PREPAID	4/08/10	197362
		EAGLE AUTOMOTIVE-BLOO	54.10	PREPAID	4/08/10	197362
		BILL'S KEY & LOCK SHO	3.44	PREPAID	4/08/10	197322
		DON OWEN TIRE SERVICE	32.00	PREPAID	4/08/10	197359
		SECRETARY OF STATE	120.00	PREPAID	4/15/10	197747
		SECRETARY OF STATE	120.00	PREPAID	4/15/10	197748
		SECRETARY OF STATE	120.00	PREPAID	4/15/10	197749
		SECRETARY OF STATE	120.00	PREPAID	4/15/10	197750
		SECRETARY OF STATE	120.00	PREPAID	4/15/10	197751
		SECRETARY OF STATE	120.00	PREPAID	4/15/10	197752
		SECRETARY OF STATE	120.00	PREPAID	4/15/10	197753
		CARQUEST	25.48	PREPAID	4/15/10	197562
		CARQUEST	27.18	PREPAID	4/15/10	197562
		CARQUEST	27.29	PREPAID	4/15/10	197562
		PARKWAY AUTO LAUNDRY	133.00	PREPAID	4/15/10	197717
		DENNISON CORPORATION	225.00	PREPAID	4/22/10	197912
		GLASS SPECIALTY SYSTE	60.00	PREPAID	4/22/10	197954
		RADIO SHACK	5.98	PREPAID	4/22/10	198105
		RM DISTRIBUTING CO.,	43.18	PREPAID	4/22/10	198116
		SOUTHTOWN WRECKER SER	190.00	PREPAID	4/29/10	198421
		EVANS REPAIR SHOP	350.00	PREPAID	4/29/10	198279
		GROSSO'S GARAGE	80.00	PREPAID	4/29/10	198290
		DON OWEN TIRE SERVICE	542.72	PREPAID	4/29/10	198273
		DON OWEN TIRE SERVICE	196.57	PREPAID	4/29/10	198273
		DON OWEN TIRE SERVICE	223.00	PREPAID	4/29/10	198273
		DON OWEN TIRE SERVICE	536.47	PREPAID	4/29/10	198273
		TERMINAL SUPPLY CO.	32.04	PREPAID	4/29/10	198436
		TOTAL 0742.0001	\$4,070.22			

DATE 5/04/10
TIME 10:36:14

"10 MCLEAN COUNTY BOARD COMMITTEE REPORT

Honorable Members Of The Justice Committee
THE FOLLOWING EXPENDITURES HAVE BEEN PRESENTED TO THE MCLEAN COUNTY AUDITORS OFFICE FOR PAYMENT

FUND 0001	DEPT 0029	GENERAL FUND	SHERIFF	Justice Committee		
ACCOUNT	ACCOUNT TITLE	VENDOR NAME	EXPENDITURE	REMARKS		
0743.0001	RADIO/COMMUN.EQUIP.MAINT.	SQUAD TECHNOLOGIES LL	36.74	PREPAID	4/08/10	197491
		TOTAL 0743.0001	\$36.74			
0750.0001	EQUIPMENT MAINT. CONTRACT	WATTS COPY SYSTEMS, I	66.21	PREPAID	4/15/10	197813
		TOTAL 0750.0001	\$66.21			
0757.0002	EMPLOYEES MEDICAL EXPENSE	BROMENN MEDICAL GROUP	60.00	PREPAID	4/15/10	197554
		BROMENN MEDICAL GROUP	60.00	PREPAID	4/15/10	197554
		BROMENN MEDICAL GROUP	48.50	PREPAID	4/22/10	197865
		TOTAL 0757.0002	\$168.50			
0760.0002	NON-TRAVEL BUSINESS MEALS	MCLEAN COUNTY SHERIFF	17.50	PREPAID	4/22/10	198047
		TOTAL 0760.0002	\$17.50			
0764.0001	LAUNDRY AND CLEANING	ARAMARK UNIFORM SERVI	7.41	PREPAID	4/22/10	197839
		ARAMARK UNIFORM SERVI	7.41	PREPAID	4/22/10	197839
		ARAMARK UNIFORM SERVI	7.41	PREPAID	4/22/10	197839
		ARAMARK UNIFORM SERVI	7.41	PREPAID	4/22/10	197839
		ARAMARK UNIFORM SERVI	7.41	PREPAID	4/22/10	197839
		TOTAL 0764.0001	\$37.05			
0773.0001	NON-CONTRACTUAL SERVICES	STERICYCLE, INC.	182.08	PREPAID	4/22/10	198166
		TOTAL 0773.0001	\$182.08			
0795.0003	TELEPHONE SERVICE	NEXTEL COMMUNICATIONS	1,067.86	PREPAID	4/08/10	197442
		SPRINT	151.48	PREPAID	4/15/10	197767
		TOTAL 0795.0003	\$1,219.34			
TOTAL FOR THIS DEPARTMENT			\$659,566.72	=====		
DEPT 0031 CORONER						
0501.0001	ELECTED OFFICIAL'S SALARY	MCLEAN CO. TREASURER	3,183.42	PREPAID	4/10/10	
		MCLEAN CO. TREASURER	3,183.42	PREPAID	4/24/10	
		TOTAL 0501.0001	\$6,366.84			
0503.0001	FULL-TIME EMPLOYEES SAL.	MCLEAN CO. TREASURER	5,742.12	PREPAID	4/10/10	
		MCLEAN CO. TREASURER	5,742.11	PREPAID	4/24/10	
		TOTAL 0503.0001	\$11,484.23			
0515.0001	PART-TIME EMPLOYEES SAL.	MCLEAN CO. TREASURER	1,644.92	PREPAID	4/10/10	
		MCLEAN CO. TREASURER	1,986.32	PREPAID	4/24/10	
		TOTAL 0515.0001	\$3,631.24			
0526.0001	OVERTIME PAY	MCLEAN CO. TREASURER	73.56	PREPAID	4/10/10	
		MCLEAN CO. TREASURER	195.21	PREPAID	4/24/10	
		TOTAL 0526.0001	\$268.77			
0599.0002	EMPLOYEE MEDICAL/LIFE INS	MCLEAN COUNTY TREASUR	5,000.00	PREPAID	4/08/10	197425
		TOTAL 0599.0002	\$5,000.00			
0601.0001	CLOTHING/EMPLOYEES	INVENTORY TRADING COM	96.00	PREPAID	4/22/10	197991
		INVENTORY TRADING COM	46.00	PREPAID	4/29/10	198316
		LANDS' END BUSINESS O	320.30	PREPAID	4/29/10	198327

DATE 5/04/10
TIME 10:36:14

"10 MCLEAN COUNTY BOARD COMMITTEE REPORT

Honorable Members Of The Justice Committee
THE FOLLOWING EXPENDITURES HAVE BEEN PRESENTED TO THE MCLEAN COUNTY AUDITORS OFFICE FOR PAYMENT

FUND 0001	DEPT 0031	GENERAL FUND	CORONER	Justice Committee		
ACCOUNT	ACCOUNT TITLE	VENDOR NAME	EXPENDITURE	REMARKS		
		TOTAL 0601.0001	\$462.30			
0608.0001	GASOLINE/OIL/DIESEL FUEL	BP CREDIT CARD CENTER BLOOMINGTON, CITY OF	51.72 565.32	PREPAID PREPAID	4/15/10 4/22/10	197552 197856
		TOTAL 0608.0001	\$617.04			
0612.0001	BOOKS/VIDEOS/PUBLICATIONS	AMERA-CHEM, INC.	46.95	PREPAID	4/08/10	197307
		TOTAL 0612.0001	\$46.95			
0620.0001	OPERATING/OFFICE SUPPLIES	QUILL CORPORATION PARKWAY AUTO LAUNDRY HINCKLEY SPRINGS QUILL CORPORATION	95.85 12.99 38.46 125.49	PREPAID PREPAID PREPAID PREPAID	4/15/10 4/15/10 4/22/10 4/29/10	197728 197717 197972 198393
		TOTAL 0620.0001	\$272.79			
0627.0001	PHOTO SUPPLIES/FILM PROC.	JMC PHOTO & DIGITAL S JMC PHOTO & DIGITAL S JMC PHOTO & DIGITAL S JMC PHOTO & DIGITAL S JMC PHOTO & DIGITAL S	43.20 60.48 17.28 17.28 34.56	PREPAID PREPAID PREPAID PREPAID PREPAID	4/08/10 4/15/10 4/22/10 4/22/10 4/29/10	197407 197638 197996 197996 198320
		TOTAL 0627.0001	\$172.80			
0630.0001	POSTAGE	UNITED PARCEL SERVICE UNITED PARCEL SERVICE UNITED PARCEL SERVICE	12.66 38.10 12.60	PREPAID PREPAID PREPAID	4/08/10 4/22/10 4/29/10	197508 198183 198444
		TOTAL 0630.0001	\$63.36			
0718.0001	SCHOOLING & CONFERENCES	SIDS OF ILLINOIS, INC	35.00	PREPAID	4/08/10	197485
		TOTAL 0718.0001	\$35.00			
0724.0001	INVESTIGATION EXPENSE	GRESKOVIK, TARA LOCATEPLUS CORPORATIO DUNHAM, MICHAEL	50.00 15.45 50.00	PREPAID PREPAID PREPAID	4/22/10 4/22/10 4/29/10	197958 198020 198276
		TOTAL 0724.0001	\$115.45			
0728.0001	TRANSCRIPT EXPENSE	RUFF, LAURA J. GEISER, BRENDA L. GEISER, BRENDA L. GEISER, BRENDA L. GEISER, BRENDA L. RUFF, LAURA J.	321.00 44.00 44.00 44.00 44.00 168.75	PREPAID PREPAID PREPAID PREPAID PREPAID PREPAID	4/08/10 4/15/10 4/15/10 4/15/10 4/15/10 4/15/10	197481 197612 197612 197612 197612 197741
		TOTAL 0728.0001	\$665.75			
0742.0001	VEHICLE MAINT. REPAIR	OWEN TIRE & AUTO, INC PARKWAY AUTO LAUNDRY DENNISON CORPORATION OWEN TIRE & AUTO, INC	426.70 21.00 448.36 585.42	PREPAID PREPAID PREPAID PREPAID	4/15/10 4/15/10 4/29/10 4/29/10	197713 197717 198270 198382
		TOTAL 0742.0001	\$1,481.48			
0758.0001	AUTOPSIES	DENTON, J. SCOTT, M.D DENTON, J. SCOTT, M.D BELCHER, WILLIAM K. BELCHER, WILLIAM K. BELCHER, WILLIAM K. BELCHER, WILLIAM K. BELCHER, WILLIAM K. BELCHER, WILLIAM K. DENTON, J. SCOTT, M.D	800.00 800.00 150.00 150.00 150.00 150.00 150.00 100.00 800.00	PREPAID PREPAID PREPAID PREPAID PREPAID PREPAID PREPAID PREPAID PREPAID	4/08/10 4/08/10 4/15/10 4/15/10 4/15/10 4/15/10 4/15/10 4/15/10 4/15/10	197356 197356 197545 197545 197545 197545 197545 197545 197590

DATE 5/04/10
TIME 10:36:14

"10 MCLEAN COUNTY BOARD COMMITTEE REPORT

Honorable Members Of The Justice Committee
THE FOLLOWING EXPENDITURES HAVE BEEN PRESENTED TO THE MCLEAN COUNTY AUDITORS OFFICE FOR PAYMENT

FUND 0001	DEPT 0031	GENERAL FUND	CORONER	Justice Committee		
ACCOUNT	ACCOUNT TITLE	VENDOR NAME	EXPENDITURE	REMARKS		
		DENTON, J. SCOTT, M.D	800.00	PREPAID	4/15/10	197590
		DENTON, J. SCOTT, M.D	800.00	PREPAID	4/15/10	197590
		DENTON, J. SCOTT, M.D	800.00	PREPAID	4/15/10	197590
		DENTON, J. SCOTT, M.D	800.00	PREPAID	4/15/10	197590
		DENTON, J. SCOTT, M.D	800.00	PREPAID	4/22/10	197913
		DENTON, J. SCOTT, M.D	800.00	PREPAID	4/22/10	197913
		TOTAL 0758.0001	\$7,900.00			
0758.0002	TOXICOLOGY EXPENSE	AIT LABORATORIES	1,100.00	PREPAID	4/15/10	197530
		TOTAL 0758.0002	\$1,100.00			
0764.0001	LAUNDRY AND CLEANING	MIDWEST LINEN SERVICE	111.56	PREPAID	4/15/10	197693
		TOTAL 0764.0001	\$111.56			
0769.0001	INTEREST EXPENSE	WATTS COPY SYSTEMS, I	25.98	PREPAID	4/15/10	197815
		TOTAL 0769.0001	\$25.98			
0790.0004	EQUIPMENT RENTAL	HINCKLEY SPRINGS	11.96	PREPAID	4/22/10	197972
		TOTAL 0790.0004	\$11.96			
0795.0003	TELEPHONE SERVICE	SPRINT	42.78	PREPAID	4/15/10	197767
		NEXTEL COMMUNICATIONS	505.16	PREPAID	4/29/10	198370
		TOTAL 0795.0003	\$547.94			
0832.0002	LEASE/PUR. OFFICE EQUIP.	WATTS COPY SYSTEMS, I	89.02	PREPAID	4/15/10	197815
		TOTAL 0832.0002	\$89.02			
		TOTAL FOR THIS DEPARTMENT	\$40,470.46			
			=====			
	DEPT 0047	EMA				
0503.0001	FULL-TIME EMPLOYEES SAL.	MCLEAN CO. TREASURER	4,734.97	PREPAID	4/10/10	
		MCLEAN CO. TREASURER	4,734.98	PREPAID	4/24/10	
		TOTAL 0503.0001	\$9,469.95			
0526.0001	OVERTIME PAY	MCLEAN CO. TREASURER	165.90	PREPAID	4/10/10	
		MCLEAN CO. TREASURER	82.95	PREPAID	4/24/10	
		TOTAL 0526.0001	\$248.85			
0599.0002	EMPLOYEE MEDICAL/LIFE INS	MCLEAN COUNTY TREASUR	3,000.00	PREPAID	4/08/10	197425
		TOTAL 0599.0002	\$3,000.00			
0607.0001	FOOD	NIEMANN FOODS, INC.	63.86	PREPAID	4/22/10	198075
		TOTAL 0607.0001	\$63.86			
0608.0001	GASOLINE/OIL/DIESEL FUEL	BLOOMINGTON, CITY OF	159.17	PREPAID	4/22/10	197856
		TOTAL 0608.0001	\$159.17			
0620.0001	OPERATING/OFFICE SUPPLIES	CULLIGAN WATER	4.36	PREPAID	4/22/10	197904
		INTERSTATE ALL BATTER	40.49	PREPAID	4/29/10	198314
		TOTAL 0620.0001	\$44.85			
0621.0001	NON-MAJOR EQUIPMENT	CDW GOVERNMENT, INC.	396.54	PREPAID	4/22/10	197883

DATE 5/04/10
TIME 10:36:14

"10 MCLEAN COUNTY BOARD COMMITTEE REPORT

Honorable Members Of The Justice Committee
THE FOLLOWING EXPENDITURES HAVE BEEN PRESENTED TO THE MCLEAN COUNTY AUDITORS OFFICE FOR PAYMENT

FUND 0001	DEPT 0047	GENERAL FUND	EMA	Justice Committee		
ACCOUNT	ACCOUNT TITLE	VENDOR NAME	EXPENDITURE	REMARKS		
		CDW GOVERNMENT, INC.	306.94	PREPAID	4/22/10	197883
		CDW GOVERNMENT, INC.	276.64	PREPAID	4/22/10	197883
		CDW GOVERNMENT, INC.	25.26	PREPAID	4/22/10	197883
		CDW GOVERNMENT, INC.	1,580.00	PREPAID	4/22/10	197883
		TOTAL 0621.0001	\$2,585.38			
0718.0001	SCHOOLING & CONFERENCES	CLARK, ROBERT	167.00	PREPAID	4/08/10	197343
		COMMERCE BANK, N.A.	546.99	PREPAID	4/29/10	198259
		TOTAL 0718.0001	\$713.99			
0744.0001	MAINT.BLDGS/GROUNDS/EQUIP	MCLEAN COUNTY ASPHALT	236.86	PREPAID	4/29/10	198353
		TOTAL 0744.0001	\$236.86			
0750.0001	EQUIPMENT MAINT. CONTRACT	WATTS COPY SYSTEMS, I	10.00	PREPAID	4/29/10	198453
		TOTAL 0750.0001	\$10.00			
0769.0001	INTEREST EXPENSE	WATTS COPY SYSTEMS, I	7.76	PREPAID	4/15/10	197815
		TOTAL 0769.0001	\$7.76			
0793.0001	TRAVEL EXPENSE	CLARK, ROBERT	131.00	PREPAID	4/08/10	197343
		HAWK, CURTIS	26.50	PREPAID	4/22/10	197963
		TOTAL 0793.0001	\$157.50			
0795.0001	ELECTRIC SERVICE	INTEGRYS ENERGY SERVI	172.85	PREPAID	4/22/10	197988
		TOTAL 0795.0001	\$172.85			
0795.0002	GAS SERVICE	NICOR GAS	351.72	PREPAID	4/08/10	197443
		TOTAL 0795.0002	\$351.72			
0795.0003	TELEPHONE SERVICE	SPRINT	7.90	PREPAID	4/15/10	197767
		VERIZON WIRELESS	144.03	PREPAID	4/22/10	198189
		NEXTEL COMMUNICATIONS	171.30	PREPAID	4/29/10	198370
		TOTAL 0795.0003	\$323.23			
0795.0004	WATER SERVICE	NORMAL, TOWN OF	32.59	PREPAID	4/22/10	198083
		NORMAL, TOWN OF	23.43	PREPAID	4/22/10	198082
		TOTAL 0795.0004	\$56.02			
0832.0002	LEASE/PUR. OFFICE EQUIP.	WATTS COPY SYSTEMS, I	107.24	PREPAID	4/15/10	197815
		TOTAL 0832.0002	\$107.24			
TOTAL FOR THIS DEPARTMENT			\$17,709.23	=====		
TOTAL PENDING EXPENDITURES			\$1,027.56			
TOTAL PREPAID EXPENDITURES			\$1,698,134.37			
TOTAL FOR THIS FUND			\$1,699,161.93	=====		

DATE 5/04/10
TIME 10:36:14

"10 MCLEAN COUNTY BOARD COMMITTEE REPORT

Honorable Members Of The Justice Committee
THE FOLLOWING EXPENDITURES HAVE BEEN PRESENTED TO THE MCLEAN COUNTY AUDITORS OFFICE FOR PAYMENT

FUND 0129 DEPT 0062 CHILDREN'S ADVOCACY CNTR CHILDREN'S ADVOCACY Justice Committee					
ACCOUNT	ACCOUNT TITLE	VENDOR NAME	EXPENDITURE		REMARKS
0503.0001	FULL-TIME EMPLOYEES SAL.	MCLEAN CO. TREASURER	13,195.30	PREPAID	4/10/10
		MCLEAN CO. TREASURER	13,195.28	PREPAID	4/24/10
		TOTAL 0503.0001	\$26,390.58		
0515.0001	PART-TIME EMPLOYEES SAL.	MCLEAN CO. TREASURER	657.18	PREPAID	4/10/10
		MCLEAN CO. TREASURER	657.19	PREPAID	4/24/10
		TOTAL 0515.0001	\$1,314.37		
0599.0001	COUNTYS IMRF CONTRIBUTION	MCLEAN CO. TREASURER	1,081.60	PREPAID	4/08/10 197423
		MCLEAN CO. TREASURER	1,189.32	PREPAID	4/22/10 198041
		TOTAL 0599.0001	\$2,270.92		
0599.0002	EMPLOYEE MEDICAL/LIFE INS	MCLEAN COUNTY TREASUR	8,000.00	PREPAID	4/08/10 197425
		TOTAL 0599.0002	\$8,000.00		
0599.0003	SOCIAL SECURITY CONTRIB.	MCLEAN CO. TREASURER	909.26	PREPAID	4/08/10 197423
		MCLEAN CO. TREASURER	999.81	PREPAID	4/22/10 198041
		TOTAL 0599.0003	\$1,909.07		
0706.0001	CONTRACT SERVICES	KLINGMAN, SHARON	1,317.50	PREPAID	4/08/10 197410
		KLINGMAN, SHARON	1,317.50	PREPAID	4/22/10 198006
		TOTAL 0706.0001	\$2,635.00		
0709.0001	GARBAGE DISPOSAL SERVICE	MCLEAN COUNTY TREASUR	12.50	PREPAID	4/15/10 197683
		TOTAL 0709.0001	\$12.50		
0750.0001	EQUIPMENT MAINT. CONTRACT	MCLEAN COUNTY TREASUR	59.53	PREPAID	4/15/10 197683
		TOTAL 0750.0001	\$59.53		
0790.0003	OFFICE RENTAL	WARNER, JOHN IV	400.00	PREPAID	4/22/10 198197
		TOTAL 0790.0003	\$400.00		
0795.0001	ELECTRIC SERVICE	MCLEAN COUNTY TREASUR	564.81	PREPAID	4/15/10 197683
		TOTAL 0795.0001	\$564.81		
0795.0002	GAS SERVICE	MCLEAN COUNTY TREASUR	145.68	PREPAID	4/15/10 197683
		TOTAL 0795.0002	\$145.68		
0795.0003	TELEPHONE SERVICE	SPRINT	35.27	PREPAID	4/15/10 197767
		VERIZON NORTH	633.58	PREPAID	4/15/10 197806
		TOTAL 0795.0003	\$668.85		
0795.0004	WATER SERVICE	MCLEAN COUNTY TREASUR	26.41	PREPAID	4/15/10 197683
		TOTAL 0795.0004	\$26.41		
TOTAL FOR THIS DEPARTMENT			\$44,397.72	=====	
TOTAL PENDING EXPENDITURES					
TOTAL PREPAID EXPENDITURES			\$44,397.72		
TOTAL FOR THIS FUND			\$44,397.72	=====	

DATE 5/04/10
TIME 10:36:14

"10 MCLEAN COUNTY BOARD COMMITTEE REPORT

Honorable Members Of The Justice Committee

THE FOLLOWING EXPENDITURES HAVE BEEN PRESENTED TO THE MCLEAN COUNTY AUDITORS OFFICE FOR PAYMENT

FUND 0141 DEPT 0029 COURT SECURITY		SHERIFF		Justice Committee	
ACCOUNT	ACCOUNT TITLE	VENDOR NAME	EXPENDITURE	REMARKS	
0503.0001	FULL-TIME EMPLOYEES SAL.	MCLEAN CO. TREASURER	12,299.76	PREPAID	4/10/10
		MCLEAN CO. TREASURER	12,299.77	PREPAID	4/24/10
		TOTAL 0503.0001	\$24,599.53		
0526.0001	OVERTIME PAY	MCLEAN CO. TREASURER	292.28	PREPAID	4/10/10
		TOTAL 0526.0001	\$292.28		
0599.0002	EMPLOYEE MEDICAL/LIFE INS	MCLEAN COUNTY TREASUR	7,000.00	PREPAID	4/08/10 197425
		TOTAL 0599.0002	\$7,000.00		
TOTAL FOR THIS DEPARTMENT			\$31,891.81	=====	
TOTAL PENDING EXPENDITURES					
TOTAL PREPAID EXPENDITURES			\$31,891.81	-----	
TOTAL FOR THIS FUND			\$31,891.81	=====	

DATE 5/04/10
TIME 10:36:14

"10 MCLEAN COUNTY BOARD COMMITTEE REPORT

Honorable Members Of The Justice Committee
THE FOLLOWING EXPENDITURES HAVE BEEN PRESENTED TO THE MCLEAN COUNTY AUDITORS OFFICE FOR PAYMENT

FUND 0142	DEPT 0015	COURT DOCUMENT STORAGE	CIRCUIT CLERK	Justice Committee
ACCOUNT	ACCOUNT TITLE	VENDOR NAME	EXPENDITURE	REMARKS
0503.0001	FULL-TIME EMPLOYEES SAL.	MCLEAN CO. TREASURER	3,551.38	PREPAID 4/10/10
		MCLEAN CO. TREASURER	3,551.39	PREPAID 4/24/10
		TOTAL 0503.0001	\$7,102.77	
0599.0001	COUNTYS IMRF CONTRIBUTION	MCLEAN CO. TREASURER	296.66	PREPAID 4/08/10 197423
		MCLEAN CO. TREASURER	296.66	PREPAID 4/22/10 198041
		TOTAL 0599.0001	\$593.32	
0599.0002	EMPLOYEE MEDICAL/LIFE INS	MCLEAN COUNTY TREASUR	3,000.00	PREPAID 4/08/10 197425
		TOTAL 0599.0002	\$3,000.00	
0599.0003	SOCIAL SECURITY CONTRIB.	MCLEAN CO. TREASURER	249.39	PREPAID 4/08/10 197423
		MCLEAN CO. TREASURER	249.39	PREPAID 4/22/10 198041
		TOTAL 0599.0003	\$498.78	
0620.0001	OPERATING/OFFICE SUPPLIES	BYERS PRINTING COMPAN	2,460.00	PREPAID 4/08/10 197334
		BYERS PRINTING COMPAN	4,335.81	PREPAID 4/22/10 197874
		TOTAL 0620.0001	\$6,795.81	
0773.0001	NON-CONTRACTUAL SERVICES	CONFIDENTIAL ON-SITE	10.31	PREPAID 4/15/10 197573
		TOTAL 0773.0001	\$10.31	
		TOTAL FOR THIS DEPARTMENT	\$18,000.99	=====
		TOTAL PENDING EXPENDITURES		
		TOTAL PREPAID EXPENDITURES	\$18,000.99	-----
		TOTAL FOR THIS FUND	\$18,000.99	=====

DATE , 5/04/10
TIME 10:36:14

"10 MCLEAN COUNTY BOARD COMMITTEE REPORT

Honorable Members Of The Justice Committee

THE FOLLOWING EXPENDITURES HAVE BEEN PRESENTED TO THE MCLEAN COUNTY AUDITORS OFFICE FOR PAYMENT

FUND 0143 DEPT 0015 CHILD SUPPORT COLLECTION		CIRCUIT CLERK		Justice Committee		
ACCOUNT	ACCOUNT TITLE	VENDOR NAME	EXPENDITURE			REMARKS
0503.0001	FULL-TIME EMPLOYEES SAL.	MCLEAN CO. TREASURER	1,586.40	PREPAID	4/10/10	
		MCLEAN CO. TREASURER	1,765.16	PREPAID	4/24/10	
		TOTAL 0503.0001	\$3,351.56			
0599.0001	COUNTYS IMRF CONTRIBUTION	MCLEAN CO. TREASURER	146.83	PREPAID	4/08/10	197423
		MCLEAN CO. TREASURER	127.98	PREPAID	4/22/10	198041
		TOTAL 0599.0001	\$274.81			
0599.0002	EMPLOYEE MEDICAL/LIFE INS	MCLEAN COUNTY TREASUR	1,450.00	PREPAID	4/08/10	197425
		TOTAL 0599.0002	\$1,450.00			
0599.0003	SOCIAL SECURITY CONTRIB.	MCLEAN CO. TREASURER	123.43	PREPAID	4/08/10	197423
		MCLEAN CO. TREASURER	107.59	PREPAID	4/22/10	198041
		TOTAL 0599.0003	\$231.02			
		TOTAL FOR THIS DEPARTMENT	\$5,307.39	=====		
		TOTAL PENDING EXPENDITURES				
		TOTAL PREPAID EXPENDITURES	\$5,307.39	-----		
		TOTAL FOR THIS FUND	\$5,307.39	=====		

DATE 5/04/10
TIME 10:36:14

"10 MCLEAN COUNTY BOARD COMMITTEE REPORT

Honorable Members Of The Justice Committee

THE FOLLOWING EXPENDITURES HAVE BEEN PRESENTED TO THE MCLEAN COUNTY AUDITORS OFFICE FOR PAYMENT

ACCOUNT	ACCOUNT TITLE	VENDOR NAME	EXPENDITURE	REMARKS
FUND 0146	DEPT 0022	ADULT PROBATION SERVICES	COURT SERVICES	Justice Committee
0622.0004	DRUG TESTING CHEMICALS	SIEMENS	300.00	PREPAID 4/08/10 197486
		HARRIS, DEBRA	2.67	PREPAID 4/15/10 197620
		TOTAL 0622.0004	\$302.67	
0706.0001	CONTRACT SERVICES	MCLEAN COUNTY TREASUR	154.00	PREPAID 4/22/10 198048
		TOTAL 0706.0001	\$154.00	
0715.0001	DUES AND MEMBERSHIPS	MENTAL HEALTH COURT	25.00	PREPAID 4/29/10 198360
		MENTAL HEALTH COURT	25.00	PREPAID 4/29/10 198360
		TOTAL 0715.0001	\$50.00	
0773.0001	NON-CONTRACTUAL SERVICES	BROMENN MEDICAL GROUP	56.00	PREPAID 4/22/10 197863
		TOTAL 0773.0001	\$56.00	
		TOTAL FOR THIS DEPARTMENT	\$562.67	=====
		TOTAL PENDING EXPENDITURES		
		TOTAL PREPAID EXPENDITURES	\$562.67	
		TOTAL FOR THIS FUND	\$562.67	=====

DATE 5/04/10
TIME 10:36:14

"10 MCLEAN COUNTY BOARD COMMITTEE REPORT

Honorable Members Of The Justice Committee

THE FOLLOWING EXPENDITURES HAVE BEEN PRESENTED TO THE MCLEAN COUNTY AUDITORS OFFICE FOR PAYMENT

FUND 0152 DEPT 0020 ASSET FORFEITURE-SAO STATE'S ATTORNEY Justice Committee

ACCOUNT	ACCOUNT TITLE	VENDOR NAME	EXPENDITURE	REMARKS
0760.0002	NON-TRAVEL BUSINESS MEALS	RECOVERY STARTS TODAY	250.00	PREPAID 4/22/10 198107
		TOTAL 0760.0002	\$250.00	

TOTAL FOR THIS DEPARTMENT \$250.00
=====

TOTAL PENDING EXPENDITURES
TOTAL PREPAID EXPENDITURES \$250.00

TOTAL FOR THIS FUND \$250.00
=====

DATE 5/04/10
TIME 10:36:14

"10 MCLEAN COUNTY BOARD COMMITTEE REPORT

Honorable Members Of The Justice Committee

THE FOLLOWING EXPENDITURES HAVE BEEN PRESENTED TO THE MCLEAN COUNTY AUDITORS OFFICE FOR PAYMENT

FUND 0153 DEPT 0029 DARE PROGRAM FUND		SHERIFF	Justice Committee	
ACCOUNT	ACCOUNT TITLE	VENDOR NAME	EXPENDITURE	REMARKS
0621.0001	NON-MAJOR EQUIPMENT	WAYNE'S MUSIC WORLD	150.00	PREPAID 4/29/10 198454
TOTAL 0621.0001			\$150.00	
TOTAL FOR THIS DEPARTMENT			\$150.00	=====
TOTAL PENDING EXPENDITURES				
TOTAL PREPAID EXPENDITURES			\$150.00	-----
TOTAL FOR THIS FUND			\$150.00	=====

DATE 5/04/10
TIME 10:36:14

"10 MCLEAN COUNTY BOARD COMMITTEE REPORT

Honorable Members Of The Justice Committee

THE FOLLOWING EXPENDITURES HAVE BEEN PRESENTED TO THE MCLEAN COUNTY AUDITORS OFFICE FOR PAYMENT

FUND 0154 DEPT 0029 SHERIFFS DONATION FUND		SHERIFF	Justice Committee		
ACCOUNT	ACCOUNT TITLE	VENDOR NAME	EXPENDITURE	REMARKS	
0620.0001	OPERATING/OFFICE SUPPLIES	MCLEAN COUNTY DIVISER	100.00	PREPAID	4/22/10 198042
		TOTAL 0620.0001	\$100.00		
		TOTAL FOR THIS DEPARTMENT	\$100.00	=====	
		TOTAL PENDING EXPENDITURES			
		TOTAL PREPAID EXPENDITURES	\$100.00	-----	
		TOTAL FOR THIS FUND	\$100.00	=====	

DATE 5/04/10
TIME 10:36:14

"10 MCLEAN COUNTY BOARD COMMITTEE REPORT

Honorable Members Of The Justice Committee

THE FOLLOWING EXPENDITURES HAVE BEEN PRESENTED TO THE MCLEAN COUNTY AUDITORS OFFICE FOR PAYMENT

FUND 0155 DEPT 0029 ASSET FORFEITURE-SHERIFF SHERIFF		Justice Committee		
ACCOUNT	ACCOUNT TITLE	VENDOR NAME	EXPENDITURE	REMARKS
0612.0001	BOOKS/VIDEOS/PUBLICATIONS	RECOVERY STARTS TODAY	500.00	PREPAID 4/15/10 197734
		TOTAL 0612.0001	\$500.00	
0795.0003	TELEPHONE SERVICE	VERIZON WIRELESS	132.06	PREPAID 4/29/10 198447
		TOTAL 0795.0003	\$132.06	
0841.0001	PURCHASE OF POLICE EQUIP.	LAW ENFORCEMENT ASSOC	5,320.00	PREPAID 4/22/10 198010
		TOTAL 0841.0001	\$5,320.00	
TOTAL FOR THIS DEPARTMENT			\$5,952.06	=====
TOTAL PENDING EXPENDITURES				
TOTAL PREPAID EXPENDITURES			\$5,952.06	
TOTAL FOR THIS FUND			\$5,952.06	=====

DATE 5/04/10
TIME 10:36:14

"10 MCLEAN COUNTY BOARD COMMITTEE REPORT

Honorable Members Of The Justice Committee
THE FOLLOWING EXPENDITURES HAVE BEEN PRESENTED TO THE MCLEAN COUNTY AUDITORS OFFICE FOR PAYMENT

FUND 0156 DEPT 0015 IDPA IV-D PROJECT		CIRCUIT CLERK		Justice Committee	
ACCOUNT	ACCOUNT TITLE	VENDOR NAME	EXPENDITURE		REMARKS
0503.0001	FULL-TIME EMPLOYEES SAL.	MCLEAN CO. TREASURER	998.91	PREPAID	4/10/10
		MCLEAN CO. TREASURER	998.91	PREPAID	4/24/10
		TOTAL 0503.0001	\$1,997.82		
0599.0001	COUNTYS IMRF CONTRIBUTION	MCLEAN CO. TREASURER	74.35	PREPAID	4/08/10 197423
		MCLEAN CO. TREASURER	74.35	PREPAID	4/22/10 198041
0599.0002	EMPLOYEE MEDICAL/LIFE INS	MCLEAN COUNTY TREASUR	750.00	PREPAID	4/08/10 197425
		TOTAL 0599.0002	\$750.00		
0599.0003	SOCIAL SECURITY CONTRIB.	MCLEAN CO. TREASURER	62.51	PREPAID	4/08/10 197423
		MCLEAN CO. TREASURER	62.51	PREPAID	4/22/10 198041
		TOTAL FOR THIS DEPARTMENT	\$2,747.82		
			=====		
DEPT 0016 CIRCUIT COURT					
0706.0001	CONTRACT SERVICES	EGGAN, CHRISTINE	2,750.00	PREPAID	4/22/10 197924
		TOTAL 0706.0001	\$2,750.00		
		TOTAL FOR THIS DEPARTMENT	\$2,750.00		
			=====		
DEPT 0020 STATE'S ATTORNEY					
0503.0001	FULL-TIME EMPLOYEES SAL.	MCLEAN CO. TREASURER	7,718.44	PREPAID	4/10/10
		MCLEAN CO. TREASURER	7,718.45	PREPAID	4/24/10
		TOTAL 0503.0001	\$15,436.89		
0599.0002	EMPLOYEE MEDICAL/LIFE INS	MCLEAN COUNTY TREASUR	5,000.00	PREPAID	4/08/10 197425
		TOTAL 0599.0002	\$5,000.00		
0620.0001	OPERATING/OFFICE SUPPLIES	STAPLES, INC.	191.48	PREPAID	4/08/10 197493
		STAPLES, INC.	440.86	PREPAID	4/22/10 198163
		STAPLES, INC.	24.95	PREPAID	4/22/10 198163
		TOTAL 0620.0001	\$657.29		
0628.0001	COPYING EXPENSES	MCLEAN COUNTY HEALTH	12.00	PREPAID	4/15/10 197679
		MCLEAN COUNTY HEALTH	3.00	PREPAID	4/22/10 198043
		TOTAL 0628.0001	\$15.00		
0750.0001	EQUIPMENT MAINT. CONTRACT	WATTS COPY SYSTEMS, I	54.35	PREPAID	4/15/10 197813
		TOTAL 0750.0001	\$54.35		
0790.0003	OFFICE RENTAL	MCLEAN COUNTY TREASUR	1,756.38	PREPAID	4/29/10 198357
		TOTAL 0790.0003	\$1,756.38		
0795.0003	TELEPHONE SERVICE	SPRINT	48.94	PREPAID	4/15/10 197767
		TOTAL 0795.0003	\$48.94		
		TOTAL FOR THIS DEPARTMENT	\$22,968.85		
			=====		
		TOTAL PENDING EXPENDITURES			
		TOTAL PREPAID EXPENDITURES	\$28,466.67		
		TOTAL FOR THIS FUND	\$28,466.67		
			=====		

DATE 5/04/10
TIME 10:36:14

"10 MCLEAN COUNTY BOARD COMMITTEE REPORT

Honorable Members Of The Justice Committee

THE FOLLOWING EXPENDITURES HAVE BEEN PRESENTED TO THE MCLEAN COUNTY AUDITORS OFFICE FOR PAYMENT

FUND 0160 DEPT 0020 MULTIDISCIPLINARY DV GRNT STATE'S ATTORNEY		Justice Committee			
ACCOUNT	ACCOUNT TITLE	VENDOR NAME	EXPENDITURE		REMARKS
0503.0001	FULL-TIME EMPLOYEES SAL.	MCLEAN CO. TREASURER	1,856.04	PREPAID	4/10/10
		MCLEAN CO. TREASURER	1,856.05	PREPAID	4/24/10
		TOTAL 0503.0001	\$3,712.09		
0599.0001	COUNTYS IMRF CONTRIBUTION	MCLEAN CO. TREASURER	164.56	PREPAID	4/08/10 197423
		MCLEAN CO. TREASURER	164.56	PREPAID	4/22/10 198041
		TOTAL 0599.0001	\$329.12		
0599.0002	EMPLOYEE MEDICAL/LIFE INS	MCLEAN COUNTY TREASUR	660.00	PREPAID	4/08/10 197425
		TOTAL 0599.0002	\$660.00		
0599.0003	SOCIAL SECURITY CONTRIB.	MCLEAN CO. TREASURER	138.34	PREPAID	4/08/10 197423
		MCLEAN CO. TREASURER	138.34	PREPAID	4/22/10 198041
		TOTAL 0599.0003	\$276.68		
0718.0001	SCHOOLING & CONFERENCES	TARR, ALLISON	74.32	PREPAID	4/15/10 197788
		TOTAL 0718.0001	\$74.32		
		TOTAL FOR THIS DEPARTMENT	\$5,052.21		=====
DEPT 0022 COURT SERVICES					
0503.0001	FULL-TIME EMPLOYEES SAL.	MCLEAN CO. TREASURER	1,357.52	PREPAID	4/10/10
		MCLEAN CO. TREASURER	1,357.52	PREPAID	4/24/10
		TOTAL 0503.0001	\$2,715.04		
0599.0001	COUNTYS IMRF CONTRIBUTION	MCLEAN CO. TREASURER	117.03	PREPAID	4/08/10 197423
		MCLEAN CO. TREASURER	117.03	PREPAID	4/22/10 198041
		TOTAL 0599.0001	\$234.06		
0599.0002	EMPLOYEE MEDICAL/LIFE INS	MCLEAN COUNTY TREASUR	660.00	PREPAID	4/08/10 197425
		TOTAL 0599.0002	\$660.00		
0599.0003	SOCIAL SECURITY CONTRIB.	MCLEAN CO. TREASURER	98.38	PREPAID	4/08/10 197423
		MCLEAN CO. TREASURER	98.38	PREPAID	4/22/10 198041
		TOTAL 0599.0003	\$196.76		
		TOTAL FOR THIS DEPARTMENT	\$3,805.86		=====
DEPT 0029 SHERIFF					
0503.0001	FULL-TIME EMPLOYEES SAL.	MCLEAN CO. TREASURER	1,883.30	PREPAID	4/10/10
		MCLEAN CO. TREASURER	1,883.30	PREPAID	4/24/10
		TOTAL 0503.0001	\$3,766.60		
0526.0001	OVERTIME PAY	MCLEAN CO. TREASURER	494.37	PREPAID	4/10/10
		MCLEAN CO. TREASURER	494.37	PREPAID	4/24/10
		TOTAL 0526.0001	\$988.74		
0599.0001	COUNTYS IMRF CONTRIBUTION	MCLEAN CO. TREASURER	208.47	PREPAID	4/08/10 197423
		MCLEAN CO. TREASURER	211.68	PREPAID	4/22/10 198041
		TOTAL 0599.0001	\$420.15		

DATE 05/04/10
TIME 10:36:14

"10 MCLEAN COUNTY BOARD COMMITTEE REPORT

Honorable Members Of The Justice Committee

THE FOLLOWING EXPENDITURES HAVE BEEN PRESENTED TO THE MCLEAN COUNTY AUDITORS OFFICE FOR PAYMENT

FUND 0160 DEPT 0029 MULTIDISCIPLINARY DV GRNT SHERIFF			Justice Committee		
ACCOUNT	ACCOUNT TITLE	VENDOR NAME	EXPENDITURE	REMARKS	
0599.0002	EMPLOYEE MEDICAL/LIFE INS	MCLEAN COUNTY TREASUR	670.00	PREPAID	4/08/10 197425
TOTAL 0599.0002			\$670.00		
0599.0003	SOCIAL SECURITY CONTRIB.	MCLEAN CO. TREASURER	178.69	PREPAID	4/08/10 197423
		MCLEAN CO. TREASURER	177.95	PREPAID	4/22/10 198041
TOTAL 0599.0003			\$356.64		
TOTAL FOR THIS DEPARTMENT			\$6,202.13	=====	
TOTAL PENDING EXPENDITURES					
TOTAL PREPAID EXPENDITURES			\$15,060.20		
TOTAL FOR THIS FUND			\$15,060.20	=====	

DATE 05/04/10
TIME 10:36:14

"10 MCLEAN COUNTY BOARD COMMITTEE REPORT

Honorable Members Of The Justice Committee

THE FOLLOWING EXPENDITURES HAVE BEEN PRESENTED TO THE MCLEAN COUNTY AUDITORS OFFICE FOR PAYMENT

FUND 0170 DEPT 0016 NEUTRAL SITE CUSTODY EXCH CIRCUIT COURT

Justice Committee

ACCOUNT	ACCOUNT TITLE	VENDOR NAME	EXPENDITURE	REMARKS
0706.0001	CONTRACT SERVICES	CHILDREN'S HOME & AID	4,167.00	PREPAID 4/08/10 197340
		TOTAL 0706.0001	\$4,167.00	

TOTAL FOR THIS DEPARTMENT	\$4,167.00
	=====

TOTAL PENDING EXPENDITURES	
TOTAL PREPAID EXPENDITURES	\$4,167.00

TOTAL FOR THIS FUND	\$4,167.00
	=====

DATE 05/04/10
TIME 10:36:14

"10 MCLEAN COUNTY BOARD COMMITTEE REPORT

Honorable Members Of The Justice Committee

THE FOLLOWING EXPENDITURES HAVE BEEN PRESENTED TO THE MCLEAN COUNTY AUDITORS OFFICE FOR PAYMENT

FUND 0171 DEPT 0016 CHILDREN'S WAITING ROOM CIRCUIT COURT Justice Committee

ACCOUNT	ACCOUNT TITLE	VENDOR NAME	EXPENDITURE	REMARKS
		CHILDREN'S HOME & AID	2,750.00	PREPAID 4/08/10 197340
		TOTAL 0706.0001	\$2,750.00	
TOTAL FOR THIS DEPARTMENT			\$2,750.00	
TOTAL PENDING EXPENDITURES				
TOTAL PREPAID EXPENDITURES			\$2,750.00	
TOTAL FOR THIS FUND			\$2,750.00	

(DATE 05/04/10
TIME 10:36:14

"10 MCLEAN COUNTY BOARD COMMITTEE REPORT

Honorable Members Of The Justice Committee

THE FOLLOWING EXPENDITURES HAVE BEEN PRESENTED TO THE MCLEAN COUNTY AUDITORS OFFICE FOR PAYMENT

ACCOUNT	ACCOUNT TITLE	VENDOR NAME	EXPENDITURE	REMARKS
FUND 0450 DEPT 0098 ETSB SURCHARGE FUND/E-911 ENHANCED 911 TELEPHO Justice Committee				
0503.0001	FULL-TIME EMPLOYEES SAL.	MCLEAN CO. TREASURER	2,098.81	PREPAID 4/10/10
		MCLEAN CO. TREASURER	2,098.82	PREPAID 4/24/10
		TOTAL 0503.0001	\$4,197.63	
0599.0001	COUNTYS IMRF CONTRIBUTION	MCLEAN CO. TREASURER	180.39	PREPAID 4/08/10 7681
		MCLEAN CO. TREASURER	180.34	PREPAID 4/22/10 7689
		TOTAL 0599.0001	\$360.73	
0599.0002	EMPLOYEE MEDICAL/LIFE INS	MCLEAN COUNTY TREASUR	1,200.00	PREPAID 4/08/10 7682
		TOTAL 0599.0002	\$1,200.00	
0599.0003	SOCIAL SECURITY CONTRIB.	MCLEAN CO. TREASURER	151.65	PREPAID 4/08/10 7681
		MCLEAN CO. TREASURER	151.60	PREPAID 4/22/10 7689
		TOTAL 0599.0003	\$303.25	
0706.0001	CONTRACT SERVICES	METRO MCLEAN CO.CENTR	85,651.09	PREPAID 4/22/10 7690
		TOTAL 0706.0001	\$85,651.09	
0790.0006	LAND & TOWER LEASE	TELECOURIER COMMUNICA	3,083.93	PREPAID 4/08/10 7683
		AMERICAN TOWER CORPOR	3,262.00	PREPAID 4/08/10 7677
		BUZB CORP	875.50	PREPAID 4/15/10 7685
		CENTRAL ILLINOIS REGI	8,886.00	PREPAID 4/22/10 7688
		TOTAL 0790.0006	\$16,107.43	
0795.0003	TELEPHONE SERVICE	AT&T MOBILITY	35.99	PREPAID 4/08/10 7678
		FRONTIER	884.90	PREPAID 4/08/10 7680
		VERIZON NORTH	3,682.99	PREPAID 4/08/10 7684
		VERIZON NORTH	659.63	PREPAID 4/08/10 7684
		VERIZON NORTH	1,863.47	PREPAID 4/08/10 7684
		VERIZON NORTH	1,152.78	PREPAID 4/08/10 7684
		VERIZON NORTH	83.77	PREPAID 4/08/10 7684
		VERIZON NORTH	951.97	PREPAID 4/08/10 7684
		VERIZON NORTH	60.32	PREPAID 4/08/10 7684
		VERIZON NORTH	30.80	PREPAID 4/08/10 7684
		VERIZON NORTH	30.80	PREPAID 4/08/10 7684
		VERIZON NORTH	32,364.09	PREPAID 4/08/10 7684
		EL PASO TELEPHONE COM	75.00	PREPAID 4/08/10 7679
		SPRINT	156.36	PREPAID 4/15/10 7687
		T-MOBILE	9.70	PREPAID 4/22/10 7691
		VERIZON NORTH	57.76	PREPAID 4/22/10 7693
		VERIZON NORTH	88.67	PREPAID 4/22/10 7693
		VERIZON NORTH	655.10	PREPAID 4/22/10 7693
		VERIZON NORTH	95.48	PREPAID 4/22/10 7693
		U.S. CELLULAR	6.26	PREPAID 4/22/10 7692
		AT&T	161.94	PREPAID 4/29/10 7694
		TOTAL 0795.0003	\$43,107.78	
		TOTAL FOR THIS DEPARTMENT	\$150,927.91	
		TOTAL PENDING EXPENDITURES		
		TOTAL PREPAID EXPENDITURES	\$150,927.91	
		TOTAL FOR THIS FUND	\$150,927.91	

DATE 5/04/10
TIME 10:36:14

"10 MCLEAN COUNTY BOARD COMMITTEE REPORT

Honorable Members Of The Justice Committee

THE FOLLOWING EXPENDITURES HAVE BEEN PRESENTED TO THE MCLEAN COUNTY AUDITORS OFFICE FOR PAYMENT

FUND	DEPT	LAW LIBRARY	CIRCUIT COURT	Justice Committee
ACCOUNT	ACCOUNT TITLE	VENDOR NAME	EXPENDITURE	REMARKS
0515.0001	PART-TIME EMPLOYEES SAL.	MCLEAN CO. TREASURER	624.56	PREPAID 4/10/10
		MCLEAN CO. TREASURER	624.56	PREPAID 4/24/10
		TOTAL 0515.0001	\$1,249.12	
0599.0001	COUNTYS IMRF CONTRIBUTION	MCLEAN CO. TREASURER	56.83	PREPAID 4/08/10 197423
		MCLEAN CO. TREASURER	56.83	PREPAID 4/22/10 198041
		TOTAL 0599.0001	\$113.66	
0599.0003	SOCIAL SECURITY CONTRIB.	MCLEAN CO. TREASURER	47.78	PREPAID 4/08/10 197423
		MCLEAN CO. TREASURER	47.78	PREPAID 4/22/10 198041
		TOTAL 0599.0003	\$95.56	
0612.0001	BOOKS/VIDEOS/PUBLICATIONS	ILLINOIS INSTITUTE/CO	50.15	PREPAID 4/08/10 197399
		WEST GROUP, INC.	629.16	PREPAID 4/15/10 197820
		WEST GROUP, INC.	629.16	PREPAID 4/15/10 197820
		WEST GROUP, INC.	2,153.50	PREPAID 4/15/10 197820
		WEST GROUP, INC.	2,591.54	PREPAID 4/22/10 198203
		HOLDER PUBLISHING CO.	111.59	PREPAID 4/29/10 198303
		ILLINOIS INSTITUTE/CO	50.15	PREPAID 4/29/10 198309
		TOTAL 0612.0001	\$6,215.25	
0620.0001	OPERATING/OFFICE SUPPLIES	STAPLES, INC.	82.39	PREPAID 4/29/10 198423
		TOTAL 0620.0001	\$82.39	
0795.0005	DATA COMMUNICATIONS	VERIZON NORTH	36.77	PREPAID 4/15/10 197806
		TOTAL 0795.0005	\$36.77	
		TOTAL FOR THIS DEPARTMENT	\$7,792.75	=====
		TOTAL PENDING EXPENDITURES		
		TOTAL PREPAID EXPENDITURES	\$7,792.75	-----
		TOTAL FOR THIS FUND	\$7,792.75	=====
		TOTAL FOR THIS COMMITTEE	\$2,014,939.10	=====