

CHAMPAIGN COUNTY
EXPENDITURE APPROVAL LIST

8/09/18

PAGE 209

VENDOR NO	VENDOR NAME	TRN DTE	B N CD	TR NO	TRANS NO	PO NO	CHECK NUMBER	CHECK DATE	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	ITEM DESCRIPTION	EXPENDITURE AMOUNT
*** FUND NO. 110 WORKFORCE DEVELOPMENT FND												
*** DEPT NO. 763 WIA FORMULA GRANT I												
88	CHAMPAIGN COUNTY TREASURER								I.M.R.F. FUND 088			
		7/24/18	03 VR	88-	34		578992	7/31/18	110-763-513.02-00	IMRF - EMPLOYER COST	IMRF 6/22 P/R	.32-
		8/03/18	02 VR	88-	39		579326	8/09/18	110-763-513.02-00	IMRF - EMPLOYER COST	IMRF 7/20 P/R	94.59
											VENDOR TOTAL	94.27 *
176	CHAMPAIGN COUNTY TREASURER								SELF-FUND INS FND476			
		7/24/18	03 VR	118-	91		578995	7/31/18	110-763-513.05-00	UNEMPLOYMENT INSURANCE	2018 UNEMPL TAX Q2	235.45
		8/03/18	02 VR	119-	40		579333	8/09/18	110-763-513.04-00	WORKERS' COMPENSATION	INSWORK COMP 6/8 22 PR	.03-
		8/07/18	02 VR	119-	45		579333	8/09/18	110-763-513.04-00	WORKERS' COMPENSATION	INSWORK COMP 7/6,20 P/	8.97
											VENDOR TOTAL	244.39 *
188	CHAMPAIGN COUNTY TREASURER								SOCIAL SECUR FUND188			
		7/24/18	03 VR	188-	60		578997	7/31/18	110-763-513.01-00	SOCIAL SECURITY-EMPLOYER	FICA 6/22 P/R	.30-
		8/03/18	02 VR	188-	66		579337	8/09/18	110-763-513.01-00	SOCIAL SECURITY-EMPLOYER	FICA 7/20 P/R	114.97
											VENDOR TOTAL	114.67 *
											DEPARTMENT TOTAL	453.33 *
*** DEPT NO. 764 WIA FORMULA GRANT II												
41	CHAMPAIGN COUNTY TREASURER								HEALTH INSUR FND 620			
		7/26/18	01 VR	620-	109		578987	7/31/18	110-764-513.06-00	EMPLOYEE HEALTH/LIFE INS	JUL HI, LI & ADMIN	3,643.49
											VENDOR TOTAL	3,643.49 *
88	CHAMPAIGN COUNTY TREASURER								I.M.R.F. FUND 088			
		7/12/18	01 VR	88-	31		578652	7/20/18	110-764-513.02-00	IMRF - EMPLOYER COST	IMRF 6/8 P/R	1,014.62
		7/24/18	03 VR	88-	34		578992	7/31/18	110-764-513.02-00	IMRF - EMPLOYER COST	IMRF 6/22 P/R	1,039.54
		8/02/18	05 VR	88-	36		579326	8/09/18	110-764-513.02-00	IMRF - EMPLOYER COST	IMRF 7/6 P/R	961.12
		8/03/18	02 VR	88-	39		579327	8/09/18	110-764-513.02-00	IMRF - EMPLOYER COST	IMRF 7/20 P/R	892.37
											VENDOR TOTAL	3,907.65 *
161	CHAMPAIGN COUNTY TREASURER								REG PLAN COMM FND075			
		7/11/18	04 VR	110-	1041		578360	7/12/18	110-764-533.87-00	INDIRECT COSTS / OVERHEAD	6/17-30 INDIR 764	5,078.31
		8/07/18	02 VR	110-	1091		579332	8/09/18	110-764-533.87-00	INDIRECT COSTS / OVERHEAD	7/1-4 INDIR 764	5,804.41
		8/08/18	02 VR	110-	1133		579332	8/09/18	110-764-533.87-00	INDIRECT COSTS / OVERHEAD	7/15-28 INDIR 764	5,426.02
											VENDOR TOTAL	16,308.74 *
176	CHAMPAIGN COUNTY TREASURER								SELF-FUND INS FND476			
		7/24/18	03 VR	118-	91		578995	7/31/18	110-764-513.05-00	UNEMPLOYMENT INSURANCE	2018 UNEMPL TAX Q2	725.39
		8/03/18	02 VR	119-	40		579333	8/09/18	110-764-513.04-00	WORKERS' COMPENSATION	INSWORK COMP 6/8 22 PR	529.88
		8/07/18	02 VR	119-	45		579334	8/09/18	110-764-513.04-00	WORKERS' COMPENSATION	INSWORK COMP 7/6,20 P/	498.33
											VENDOR TOTAL	1,753.60 *
188	CHAMPAIGN COUNTY TREASURER								SOCIAL SECUR FUND188			
		7/12/18	01 VR	188-	53		578659	7/20/18	110-764-513.01-00	SOCIAL SECURITY-EMPLOYER	FICA 6/8 P/R	1,150.25

CHAMPAIGN COUNTY
EXPENDITURE APPROVAL LIST

8/09/18

PAGE 210

VENDOR NO	VENDOR NAME	TRN DTE	B N CD	TR NO	TRANS NO	PO NO	CHECK NUMBER	CHECK DATE	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	ITEM DESCRIPTION	EXPENDITURE AMOUNT
*** FUND NO. 110 WORKFORCE DEVELOPMENT FND												
		7/24/18	03 VR	188-	60		578997	7/31/18	110-764-513.01-00	SOCIAL SECURITY-EMPLOYER FICA	6/22 P/R	1,144.98
		8/02/18	03 VR	188-	62		579337	8/09/18	110-764-513.01-00	SOCIAL SECURITY-EMPLOYER FICA	7/6 P/R	1,081.68
		8/03/18	02 VR	188-	66		579338	8/09/18	110-764-513.01-00	SOCIAL SECURITY-EMPLOYER FICA	7/20 P/R	1,198.80
											VENDOR TOTAL	4,575.71 *
5214	A T & T											
		7/25/18	04 VR	110-	1081		579010	7/31/18	110-764-535.03-00	YOUTH/IN-OTHER PROG COSTS	08125458743173 7/10	5.56
		7/25/18	04 VR	110-	1081		579010	7/31/18	110-764-535.06-00	YOUTH/OUT-OTHER PRG COSTS	08125458743173 7/10	9.41
		7/25/18	04 VR	110-	1081		579010	7/31/18	110-764-535.10-00	ADULT-OTHER PROG COSTS	08125458743173 7/10	12.84
		7/25/18	04 VR	110-	1081		579010	7/31/18	110-764-535.14-00	DISLOC WKR-OTHER PRG COST	08125458743173 7/10	14.98
		8/07/18	03 VR	110-	1083		579355	8/09/18	110-764-535.03-00	YOUTH/IN-OTHER PROG COSTS	81543252468143 7/13	30.48
		8/07/18	03 VR	110-	1083		579355	8/09/18	110-764-535.06-00	YOUTH/OUT-OTHER PRG COSTS	81543252468143 7/13	51.59
		8/07/18	03 VR	110-	1083		579355	8/09/18	110-764-535.10-00	ADULT-OTHER PROG COSTS	81543252468143 7/13	70.35
		8/07/18	03 VR	110-	1083		579355	8/09/18	110-764-535.14-00	DISLOC WKR-OTHER PRG COST	81543252468143 7/13	82.07
											VENDOR TOTAL	277.28 *
7630	BELIEVERS & ACHIEVERS DEVELOPMENT											
		7/11/18	01 VR	110-	996		578374	7/12/18	110-764-535.07-00	ADULT-DIRECT TRAINING	ITA1012 6/28 STARNIS	65.00
		7/11/18	01 VR	110-	996		578374	7/12/18	110-764-535.07-00	ADULT-DIRECT TRAINING	ITA1011 6/4 WILSON	97.50
		7/11/18	04 VR	110-	1042		578374	7/12/18	110-764-535.07-00	ADULT-DIRECT TRAINING	ITA1010 6/4 JONES	499.99
		7/11/18	04 VR	110-	1042		578374	7/12/18	110-764-535.04-00	YOUTH/OUT-DIRECT TRNG	ITA1010 6/4 TOVILLA	499.99
		7/13/18	06 VR	110-	1054		578670	7/20/18	110-764-535.04-00	YOUTH/OUT-DIRECT TRNG	ITA1013 7/2 NICKERSON	499.99
		7/25/18	04 VR	110-	1075		579014	7/31/18	110-764-535.07-00	ADULT-DIRECT TRAINING	ITAINV 1014 7/6 JONES	65.00
											VENDOR TOTAL	1,727.47 *
8255	BIG R STORES - WATSEKA											
		8/07/18	03 VR	110-	1092		579363	8/09/18	110-764-535.07-00	ADULT-DIRECT TRAINING	ITAINV 254144 6/6	20.00
		8/07/18	03 VR	110-	1092		579363	8/09/18	110-764-535.07-00	ADULT-DIRECT TRAINING	ITAINV 254312 6/11	29.99
											VENDOR TOTAL	49.99 *
12512	CARLE FOUNDATION HOSPITAL											
								ATTN: PAIGE PARKER				
		7/13/18	06 VR	110-	1057		578674	7/20/18	110-764-535.24-00	DISLOC WKR-WORK TRAINING	OJT 3/5-4/27 BUSBOO	1,721.77
		7/13/18	06 VR	110-	1057		578674	7/20/18	110-764-535.22-00	YOUTH/OUT-WORK TRAINING	OJT 2/19-4/15 GOTTL	1,553.18
		7/13/18	06 VR	110-	1057		578674	7/20/18	110-764-535.22-00	YOUTH/OUT-WORK TRAINING	OJT 3/5-4/27 JACKSO	1,485.09
		8/08/18	01 VR	110-	1126		579374	8/09/18	110-764-535.23-00	ADULT-WORK TRAINING	OJT 3/5-4/27 CARTER	1,494.45
		8/08/18	01 VR	110-	1126		579374	8/09/18	110-764-535.23-00	ADULT-WORK TRAINING	OJT 3/5-4/27 HUDSON	1,620.06
		8/08/18	01 VR	110-	1126		579374	8/09/18	110-764-535.23-00	ADULT-WORK TRAINING	OJT 3/5-4/27 LOPEZ	1,885.89
		8/08/18	01 VR	110-	1126		579374	8/09/18	110-764-535.22-00	YOUTH/OUT-WORK TRAINING	OJT 3/5-4/27 MITCHL	1,482.30
		8/08/18	01 VR	110-	1126		579374	8/09/18	110-764-535.23-00	ADULT-WORK TRAINING	OJT 3/5-4/27 SMITH	1,685.44
		8/08/18	01 VR	110-	1126		579374	8/09/18	110-764-535.23-00	ADULT-WORK TRAINING	OJT 3/5-4/27 YOUNG	1,536.80
		8/08/18	02 VR	110-	1139		579374	8/09/18	110-764-535.23-00	ADULT-WORK TRAINING	OJT 3/5-4/27 AVELIS	1,707.58
											VENDOR TOTAL	16,172.56 *
15531	CHAMPAIGN-URBANA MASS TRANSIT DISTRICT											
		7/13/18	06 VR	110-	1051		578678	7/20/18	110-764-535.19-00	ADULT-SUPPORTIVE SERVICE	INV 22180 6/30	84.00
											VENDOR TOTAL	84.00 *

CHAMPAIGN COUNTY
EXPENDITURE APPROVAL LIST

8/09/18

PAGE 211

VENDOR NO	VENDOR NAME	TRN DTE	B N CD	TRANS NO	PO NO	CHECK NUMBER	CHECK DATE	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	ITEM DESCRIPTION	EXPENDITURE AMOUNT
*** FUND NO. 110 WORKFORCE DEVELOPMENT FND											
18430	CONSOLIDATED COMMUNICATIONS										
	8/07/18	03	VR	110-		1086	579396	8/09/18	110-764-535.03-00	YOUTH/IN-OTHER PROG COSTS2173283313/0 7/1	19.66
	8/07/18	03	VR	110-		1086	579396	8/09/18	110-764-535.06-00	YOUTH/OUT-OTHER PRG COSTS2173283313/0 7/1	33.27
	8/07/18	03	VR	110-		1086	579396	8/09/18	110-764-535.10-00	ADULT-OTHER PROG COSTS 2173283313/0 7/1	45.36
	8/07/18	03	VR	110-		1086	579396	8/09/18	110-764-535.14-00	DISLOC WKR-OTHER PRG COST2173283313/0 7/1	52.92
	VENDOR TOTAL										151.21 *
20271	CUNNINGHAM CHILDREN'S HOME										
	7/26/18	01	VR	110-		1080	579039	7/31/18	110-764-535.03-00	YOUTH/IN-OTHER PROG COSTSJUN 17-1Y-2050-YETP	1,189.77
	7/26/18	01	VR	110-		1080	579039	7/31/18	110-764-535.06-00	YOUTH/OUT-OTHER PRG COSTSJUN 17-1Y-2050-YETP	4,450.87
	VENDOR TOTAL										5,640.64 *
37626	ILLINOIS STATE POLICE - BUREAU OF IDENTIFICATION										
	7/11/18	04	VR	110-		1040	578427	7/12/18	110-764-535.03-00	YOUTH/IN-OTHER PROG COSTSMS1802529 MAY'18	1.30
	7/11/18	04	VR	110-		1040	578427	7/12/18	110-764-535.06-00	YOUTH/OUT-OTHER PRG COSTSMS1802529 MAY'18	2.20
	7/11/18	04	VR	110-		1040	578427	7/12/18	110-764-535.10-00	ADULT-OTHER PROG COSTS MS1802529 MAY'18	3.00
	7/11/18	04	VR	110-		1040	578427	7/12/18	110-764-535.14-00	DISLOC WKR-OTHER PRG COSTMS1802529 MAY'18	3.50
	8/07/18	03	VR	110-		1090	579460	8/09/18	110-764-535.03-00	YOUTH/IN-OTHER PROG COSTSMS1802529 JUN'18	2.60
	8/07/18	03	VR	110-		1090	579460	8/09/18	110-764-535.06-00	YOUTH/OUT-OTHER PRG COSTSMS1802529 JUN'18	4.40
	8/07/18	03	VR	110-		1090	579460	8/09/18	110-764-535.10-00	ADULT-OTHER PROG COSTS MS1802529 JUN'18	6.00
	8/07/18	03	VR	110-		1090	579460	8/09/18	110-764-535.14-00	DISLOC WKR-OTHER PRG COSTMS1802529 JUN'18	7.00
	VENDOR TOTAL										30.00 *
38394	IROQUOIS COUNTY TREASURER										
	7/11/18	01	VR	110-		1003	578431	7/12/18	110-764-535.03-00	YOUTH/IN-OTHER PROG COSTSJUL RENT	53.81
	7/11/18	01	VR	110-		1003	578431	7/12/18	110-764-535.06-00	YOUTH/OUT-OTHER PRG COSTSJUL RENT	91.06
	7/11/18	01	VR	110-		1003	578431	7/12/18	110-764-535.10-00	ADULT-OTHER PROG COSTS JUL RENT	124.16
	7/11/18	01	VR	110-		1003	578431	7/12/18	110-764-535.14-00	DISLOC WKR-OTHER PRG COSTJUL RENT	144.87
	8/08/18	02	VR	110-		1137	579463	8/09/18	110-764-535.03-00	YOUTH/IN-OTHER PROG COSTSAUG RENT	57.95
	8/08/18	02	VR	110-		1137	579463	8/09/18	110-764-535.06-00	YOUTH/OUT-OTHER PRG COSTSAUG RENT	78.64
	8/08/18	02	VR	110-		1137	579463	8/09/18	110-764-535.10-00	ADULT-OTHER PROG COSTS AUG RENT	140.72
	8/08/18	02	VR	110-		1137	579463	8/09/18	110-764-535.14-00	DISLOC WKR-OTHER PRG COSTAUG RENT	136.59
	VENDOR TOTAL										827.80 *
42800	LAZERS EDGE OFFICE AUTOMATION, INC										
	7/11/18	01	VR	110-		1006	2885	7/12/18	110-764-535.03-00	YOUTH/IN-OTHER PROG COSTSINV 61675 6/25	15.54
	7/11/18	01	VR	110-		1006	2885	7/12/18	110-764-535.06-00	YOUTH/OUT-OTHER PRG COSTSINV 61675 6/25	26.29
	7/11/18	01	VR	110-		1006	2885	7/12/18	110-764-535.10-00	ADULT-OTHER PROG COSTS INV 61675 6/25	35.84
	7/11/18	01	VR	110-		1006	2885	7/12/18	110-764-535.14-00	DISLOC WKR-OTHER PRG COSTINV 61675 6/25	41.83
	8/07/18	03	VR	110-		1103	2964	8/09/18	110-764-535.03-00	YOUTH/IN-OTHER PROG COSTSINV 61896 7/13	23.27
	8/07/18	03	VR	110-		1103	2964	8/09/18	110-764-535.06-00	YOUTH/OUT-OTHER PRG COSTSINV 61896 7/13	39.38
	8/07/18	03	VR	110-		1103	2964	8/09/18	110-764-535.10-00	ADULT-OTHER PROG COSTS INV 61896 7/13	53.70
	8/07/18	03	VR	110-		1103	2964	8/09/18	110-764-535.14-00	DISLOC WKR-OTHER PRG COSTINV 61896 7/13	62.65
	VENDOR TOTAL										298.50 *
44130	MCS OFFICE TECHNOLOGIES										
	7/13/18	06	VR	110-		1039	578741	7/20/18	110-764-535.03-00	YOUTH/IN-OTHER PROG COSTSINV 66231 7/1	74.99

CHAMPAIGN COUNTY
EXPENDITURE APPROVAL LIST

8/09/18

PAGE 213

VENDOR NO	VENDOR NAME	TRN DTE	B N CD	TRANS NO	PO NO	CHECK NUMBER	CHECK DATE	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	ITEM DESCRIPTION	EXPENDITURE AMOUNT
*** FUND NO. 110 WORKFORCE DEVELOPMENT FND											
53625	PARKLAND COLLEGE	8/07/18	03 VR	110-1098		579495	8/09/18	110-764-535.04-00	ATTN: D HALL U247 YOUTH/OUT-DIRECT TRNG	ITA3103 7/12 PELMORE VENDOR TOTAL	87.80 87.80 *
53891	PAXTON FOUNDATION								% GARY POPEL-TREAS		
		7/11/18	01 VR	110-1001		578454	7/12/18	110-764-535.03-00	YOUTH/IN-OTHER PROG COSTS	JUL RENT	91.00
		7/11/18	01 VR	110-1001		578454	7/12/18	110-764-535.06-00	YOUTH/OUT-OTHER PRG COSTS	JUL RENT	154.00
		7/11/18	01 VR	110-1001		578454	7/12/18	110-764-535.10-00	ADULT-OTHER PROG COSTS	JUL RENT	210.00
		7/11/18	01 VR	110-1001		578454	7/12/18	110-764-535.14-00	DISLOC WKR-OTHER PRG COST	JUL RENT	245.00
		8/08/18	02 VR	110-1135		579496	8/09/18	110-764-535.03-00	YOUTH/IN-OTHER PROG COSTS	AUG RENT	98.00
		8/08/18	02 VR	110-1135		579496	8/09/18	110-764-535.06-00	YOUTH/OUT-OTHER PRG COSTS	AUG RENT	133.00
		8/08/18	02 VR	110-1135		579496	8/09/18	110-764-535.10-00	ADULT-OTHER PROG COSTS	AUG RENT	238.00
		8/08/18	02 VR	110-1135		579496	8/09/18	110-764-535.14-00	DISLOC WKR-OTHER PRG COST	AUG RENT	231.00
									VENDOR TOTAL		1,400.00 *
53999	PENCE OIL COMPANY										
		7/11/18	01 VR	110-1004		578455	7/12/18	110-764-535.03-00	YOUTH/IN-OTHER PROG COSTS	INV 23794 6/18	5.27
		7/11/18	01 VR	110-1004		578455	7/12/18	110-764-535.06-00	YOUTH/OUT-OTHER PRG COSTS	INV 23794 6/18	8.93
		7/11/18	01 VR	110-1004		578455	7/12/18	110-764-535.10-00	ADULT-OTHER PROG COSTS	INV 23794 6/18	12.17
		7/11/18	01 VR	110-1004		578455	7/12/18	110-764-535.14-00	DISLOC WKR-OTHER PRG COST	INV 23794 6/18	14.20
		7/13/18	06 VR	110-1052		578756	7/20/18	110-764-535.03-00	YOUTH/IN-OTHER PROG COSTS	INV 775 7/1	15.72
		7/13/18	06 VR	110-1052		578756	7/20/18	110-764-535.06-00	YOUTH/OUT-OTHER PRG COSTS	INV 775 7/1	26.60
		7/13/18	06 VR	110-1052		578756	7/20/18	110-764-535.10-00	ADULT-OTHER PROG COSTS	INV 775 7/1	36.28
		7/13/18	06 VR	110-1052		578756	7/20/18	110-764-535.14-00	DISLOC WKR-OTHER PRG COST	INV 775 7/1	42.32
									VENDOR TOTAL		161.49 *
55642	PIATT COUNTY CLERK										
		7/11/18	01 VR	110-1005		578456	7/12/18	110-764-535.03-00	YOUTH/IN-OTHER PROG COSTS	JUN INTERNET/PHONE	19.50
		7/11/18	01 VR	110-1005		578456	7/12/18	110-764-535.06-00	YOUTH/OUT-OTHER PRG COSTS	JUN INTERNET/PHONE	33.00
		7/11/18	01 VR	110-1005		578456	7/12/18	110-764-535.10-00	ADULT-OTHER PROG COSTS	JUN INTERNET/PHONE	45.00
		7/11/18	01 VR	110-1005		578456	7/12/18	110-764-535.14-00	DISLOC WKR-OTHER PRG COST	JUN INTERNET/PHONE	52.50
		8/08/18	01 VR	110-1116		579500	8/09/18	110-764-535.03-00	YOUTH/IN-OTHER PROG COSTS	JUL INTERNET/PHONE	19.50
		8/08/18	01 VR	110-1116		579500	8/09/18	110-764-535.06-00	YOUTH/OUT-OTHER PRG COSTS	JUL INTERNET/PHONE	33.00
		8/08/18	01 VR	110-1116		579500	8/09/18	110-764-535.10-00	ADULT-OTHER PROG COSTS	JUL INTERNET/PHONE	45.00
		8/08/18	01 VR	110-1116		579500	8/09/18	110-764-535.14-00	DISLOC WKR-OTHER PRG COST	JUL INTERNET/PHONE	52.50
									VENDOR TOTAL		300.00 *
55657	PIATT COUNTY TREASURER										
		7/11/18	01 VR	110-1002		578457	7/12/18	110-764-535.03-00	YOUTH/IN-OTHER PROG COSTS	JUL RENT	39.00
		7/11/18	01 VR	110-1002		578457	7/12/18	110-764-535.06-00	YOUTH/OUT-OTHER PRG COSTS	JUL RENT	66.00
		7/11/18	01 VR	110-1002		578457	7/12/18	110-764-535.10-00	ADULT-OTHER PROG COSTS	JUL RENT	90.00
		7/11/18	01 VR	110-1002		578457	7/12/18	110-764-535.14-00	DISLOC WKR-OTHER PRG COST	JUL RENT	105.00
		8/08/18	02 VR	110-1134		579501	8/09/18	110-764-535.03-00	YOUTH/IN-OTHER PROG COSTS	AUG RENT	42.00
		8/08/18	02 VR	110-1134		579501	8/09/18	110-764-535.06-00	YOUTH/OUT-OTHER PRG COSTS	AUG RENT	57.00
		8/08/18	02 VR	110-1134		579501	8/09/18	110-764-535.10-00	ADULT-OTHER PROG COSTS	AUG RENT	102.00
		8/08/18	02 VR	110-1134		579501	8/09/18	110-764-535.14-00	DISLOC WKR-OTHER PRG COST	AUG RENT	99.00
									VENDOR TOTAL		600.00 *

CHAMPAIGN COUNTY
EXPENDITURE APPROVAL LIST

8/09/18

PAGE 214

VENDOR NO	VENDOR NAME	TRN DTE	B N CD	TR NO	TRANS NO	PO NO	CHECK NUMBER	CHECK DATE	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	ITEM DESCRIPTION	EXPENDITURE AMOUNT
*** FUND NO. 110 WORKFORCE DEVELOPMENT FND												
56947	PREMIER PRINT GROUP											
		8/07/18	03 VR	110- 1087			579502	8/09/18	110-764-535.03-00	YOUTH/IN-OTHER PROG COSTS	SINV 162806011 6/29	12.35
		8/07/18	03 VR	110- 1087			579502	8/09/18	110-764-535.06-00	YOUTH/OUT-OTHER PRG COSTS	SINV 162806011 6/29	20.90
		8/07/18	03 VR	110- 1087			579502	8/09/18	110-764-535.10-00	ADULT-OTHER PROG COSTS	INV 162806011 6/29	28.50
		8/07/18	03 VR	110- 1087			579502	8/09/18	110-764-535.14-00	DISLOC WKR-OTHER PRG COST	SINV 162806011 6/29	33.25
											VENDOR TOTAL	95.00 *
64039	SHAPEMASTER INC											
		7/11/18	06 VR	110- 1013			578472	7/12/18	110-764-535.11-00	DISLOC WKR-DIRCT TRAINING	INV 1916301 5/22	1,294.40
											VENDOR TOTAL	1,294.40 *
69259	STAR UNIFORMS											
		7/11/18	01 VR	110- 997			578477	7/12/18	110-764-535.04-00	YOUTH/OUT-DIRECT TRNG	ITAINV 916753 6/25	259.20
		7/13/18	06 VR	110- 1049			578784	7/20/18	110-764-535.04-00	YOUTH/OUT-DIRECT TRNG	ITAINV 918433 7/5	169.40
		7/13/18	06 VR	110- 1050			578784	7/20/18	110-764-535.07-00	ADULT-DIRECT TRAINING	ITAINV 918293 7/3	170.00
		8/08/18	01 VR	110- 1114			579533	8/09/18	110-764-535.07-00	ADULT-DIRECT TRAINING	ITAINV 921433 7/24	92.70
		8/08/18	01 VR	110- 1121			579533	8/09/18	110-764-535.04-00	YOUTH/OUT-DIRECT TRNG	ITAINV 921833 7/26	306.80
											VENDOR TOTAL	998.10 *
71629	TALX CORPORATION											
		7/13/18	06 VR	110- 1048			578788	7/20/18	110-764-535.03-00	YOUTH/IN-OTHER PROG COSTS	SINV B2292768 6/8	1.94
		7/13/18	06 VR	110- 1048			578788	7/20/18	110-764-535.06-00	YOUTH/OUT-OTHER PRG COSTS	SINV B2292768 6/8	3.29
		7/13/18	06 VR	110- 1048			578788	7/20/18	110-764-535.10-00	ADULT-OTHER PROG COSTS	INV B2292768 6/8	4.49
		7/13/18	06 VR	110- 1048			578788	7/20/18	110-764-535.14-00	DISLOC WKR-OTHER PRG COST	SINV B2292768 6/8	5.23
		7/13/18	06 VR	110- 1048			578788	7/20/18	110-764-535.03-00	YOUTH/IN-OTHER PROG COSTS	SINV B2292768 6/8	.98
		7/13/18	06 VR	110- 1048			578788	7/20/18	110-764-535.06-00	YOUTH/OUT-OTHER PRG COSTS	SINV B2292768 6/8	1.65
		7/13/18	06 VR	110- 1048			578788	7/20/18	110-764-535.10-00	ADULT-OTHER PROG COSTS	INV B2292768 6/8	2.25
		7/13/18	06 VR	110- 1048			578788	7/20/18	110-764-535.14-00	DISLOC WKR-OTHER PRG COST	SINV B2292768 6/8	2.62
											VENDOR TOTAL	22.45 *
74920	TWO MEN AND A TRUCK											
		8/07/18	03 VR	110- 1085			579543	8/09/18	110-764-535.03-00	YOUTH/IN-OTHER PROG COSTS	SINV I24729 7/16	18.03
		8/07/18	03 VR	110- 1085			579543	8/09/18	110-764-535.06-00	YOUTH/OUT-OTHER PRG COSTS	SINV I24729 7/16	30.51
		8/07/18	03 VR	110- 1085			579543	8/09/18	110-764-535.10-00	ADULT-OTHER PROG COSTS	INV I24729 7/16	41.60
		8/07/18	03 VR	110- 1085			579543	8/09/18	110-764-535.14-00	DISLOC WKR-OTHER PRG COST	SINV I24729 7/16	48.53
											VENDOR TOTAL	138.67 *
77610	URBANA ADULT EDUCATION											
		7/11/18	01 VR	110- 999			578491	7/12/18	110-764-535.06-00	YOUTH/OUT-OTHER PRG COSTS	MAY 17-1Y-8050 YETP	13,244.36
		7/25/18	04 VR	110- 1078			579134	7/31/18	110-764-535.03-00	YOUTH/IN-OTHER PROG COSTS	JUN 17-1Y-8050 YETP	27,287.07
											VENDOR TOTAL	40,531.43 *
78120	URBANA NEIGHBORHOOD CONNECTION CENTER											
		7/10/18	08 VR	110- 1014			578493	7/12/18	110-764-535.03-00	YOUTH/IN-OTHER PROG COSTS	SAPR-JUN 171Y7050 YET	4,185.00
		7/13/18	06 VR	110- 1046			578798	7/20/18	110-764-535.03-00	YOUTH/IN-OTHER PROG COSTS	SAPR-JUN 171Y7050 YET	10,024.49
		7/13/18	06 VR	110- 1053			578798	7/20/18	110-764-535.03-00	YOUTH/IN-OTHER PROG COSTS	SAPR-JUN 171Y7050 YET	5,824.63
											VENDOR TOTAL	20,034.12 *

CHAMPAIGN COUNTY
EXPENDITURE APPROVAL LIST

8/09/18

PAGE 215

VENDOR NO	VENDOR NAME	TRN DTE	B N CD	TRANS NO	PO NO	CHECK NUMBER	CHECK DATE	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	ITEM DESCRIPTION	EXPENDITURE AMOUNT
*** FUND NO. 110 WORKFORCE DEVELOPMENT FND											
78570	VERSANT FUNDING								SUITE 465		
		7/11/18	01 VR	110-	1012	578498	7/12/18	110-764-535.03-00	YOUTH/IN-OTHER PROG COSTS	INVS 8832312997 6/27	62.40
		7/11/18	01 VR	110-	1012	578498	7/12/18	110-764-535.06-00	YOUTH/OUT-OTHER PRG COSTS	INVS 8832312997 6/27	105.60
		7/11/18	01 VR	110-	1012	578498	7/12/18	110-764-535.10-00	ADULT-OTHER PROG COSTS	INVS 8832312997 6/27	144.00
		7/11/18	01 VR	110-	1012	578498	7/12/18	110-764-535.14-00	DISLOC WKR-OTHER PRG COST	INVS 8832312997 6/27	168.00
										VENDOR TOTAL	480.00 *
78891	VISA CARDMEMBER SERVICE - RPC								AC#4798510049574169		
		7/26/18	03 VR	110-	1076	579150	7/31/18	110-764-535.03-00	YOUTH/IN-OTHER PROG COSTS	4169 USPS 6/22	14.53
		7/26/18	03 VR	110-	1076	579150	7/31/18	110-764-535.06-00	YOUTH/OUT-OTHER PRG COSTS	4169 USPS 6/22	24.59
		7/26/18	03 VR	110-	1076	579150	7/31/18	110-764-535.10-00	ADULT-OTHER PROG COSTS	4169 USPS 6/22	33.53
		7/26/18	03 VR	110-	1076	579150	7/31/18	110-764-535.14-00	DISLOC WKR-OTHER PRG COST	4169 USPS 6/22	39.10
		7/26/18	03 VR	110-	1077	579150	7/31/18	110-764-535.03-00	YOUTH/IN-OTHER PROG COSTS	4169 ACCUR BIO 6/18	5.14
		7/26/18	03 VR	110-	1077	579150	7/31/18	110-764-535.06-00	YOUTH/OUT-OTHER PRG COSTS	4169 ACCUR BIO 6/18	8.69
		7/26/18	03 VR	110-	1077	579150	7/31/18	110-764-535.10-00	ADULT-OTHER PROG COSTS	4169 ACCUR BIO 6/18	11.85
		7/26/18	03 VR	110-	1077	579150	7/31/18	110-764-535.14-00	DISLOC WKR-OTHER PRG COST	4169 ACCUR BIO 6/18	13.82
		7/26/18	03 VR	110-	1105	579150	7/31/18	110-764-535.07-00	ADULT-DIRECT TRAINING	ITA4169 NCLEX EXAM 6/1	200.00
		7/26/18	03 VR	110-	1105	579150	7/31/18	110-764-535.07-00	ADULT-DIRECT TRAINING	ITA4169 CONTINENTL 6/1	98.00
		7/26/18	03 VR	110-	1105	579150	7/31/18	110-764-535.07-00	ADULT-DIRECT TRAINING	ITA4169 NCLEX EXAM 6/2	200.00
		7/26/18	03 VR	110-	1105	579150	7/31/18	110-764-535.04-00	YOUTH/OUT-DIRECT TRNG	ITA4169 AHA 6/25	28.50
		7/26/18	03 VR	110-	1105	579150	7/31/18	110-764-535.07-00	ADULT-DIRECT TRAINING	ITA4169 NCLEX EXAM 6/1	200.00
										VENDOR TOTAL	877.75 *
79047	WAL-MART COMMUNITY - WIA ACCOUNT								AC #.1330		
		8/08/18	02 VR	110-	1155	579575	8/09/18	110-764-535.18-00	YOUTH/OUT-SUPPORTIVE SVCE	INVS 06315 7/15	19.41
		8/08/18	02 VR	110-	1155	579575	8/09/18	110-764-535.18-00	YOUTH/OUT-SUPPORTIVE SVCE	INVS 05648 7/6	22.36
										VENDOR TOTAL	41.77 *
79280	WAREHOUSE DIRECT										
		7/11/18	01 VR	110-	1007	2900	7/12/18	110-764-535.03-00	YOUTH/IN-OTHER PROG COSTS	INVS 39439920 6/25	24.84
		7/11/18	01 VR	110-	1007	2900	7/12/18	110-764-535.06-00	YOUTH/OUT-OTHER PRG COSTS	INVS 39439920 6/25	42.03
		7/11/18	01 VR	110-	1007	2900	7/12/18	110-764-535.10-00	ADULT-OTHER PROG COSTS	INVS 39439920 6/25	57.32
		7/11/18	01 VR	110-	1007	2900	7/12/18	110-764-535.14-00	DISLOC WKR-OTHER PRG COST	INVS 39439920 6/25	66.87
		7/13/18	06 VR	110-	1045	2922	7/20/18	110-764-535.03-00	YOUTH/IN-OTHER PROG COSTS	INVS 39531370 7/3	14.55
		7/13/18	06 VR	110-	1045	2922	7/20/18	110-764-535.06-00	YOUTH/OUT-OTHER PRG COSTS	INVS 39531370 7/3	24.63
		7/13/18	06 VR	110-	1045	2922	7/20/18	110-764-535.10-00	ADULT-OTHER PROG COSTS	INVS 39531370 7/3	33.59
		7/13/18	06 VR	110-	1045	2922	7/20/18	110-764-535.14-00	DISLOC WKR-OTHER PRG COST	INVS 39531370 7/3	39.19
		7/25/18	04 VR	110-	1062	2947	7/31/18	110-764-535.03-00	YOUTH/IN-OTHER PROG COSTS	INVS 39571900 7/9	6.33
		7/25/18	04 VR	110-	1062	2947	7/31/18	110-764-535.06-00	YOUTH/OUT-OTHER PRG COSTS	INVS 39571900 7/9	10.71
		7/25/18	04 VR	110-	1062	2947	7/31/18	110-764-535.10-00	ADULT-OTHER PROG COSTS	INVS 39571900 7/9	14.60
		7/25/18	04 VR	110-	1062	2947	7/31/18	110-764-535.14-00	DISLOC WKR-OTHER PRG COST	INVS 39571900 7/9	17.04
		7/25/18	04 VR	110-	1067	2947	7/31/18	110-764-535.03-00	YOUTH/IN-OTHER PROG COSTS	INVS 39554610 7/6	21.30
		7/25/18	04 VR	110-	1067	2947	7/31/18	110-764-535.06-00	YOUTH/OUT-OTHER PRG COSTS	INVS 39554610 7/6	36.05
		7/25/18	04 VR	110-	1067	2947	7/31/18	110-764-535.10-00	ADULT-OTHER PROG COSTS	INVS 39554610 7/6	49.16
		7/25/18	04 VR	110-	1067	2947	7/31/18	110-764-535.14-00	DISLOC WKR-OTHER PRG COST	INVS 39554610 7/6	57.37
		8/08/18	01 VR	110-	1124	2980	8/09/18	110-764-535.03-00	YOUTH/IN-OTHER PROG COSTS	INVS 39751530 7/25	16.89

CHAMPAIGN COUNTY
EXPENDITURE APPROVAL LIST

8/09/18

PAGE 216

VENDOR NO	VENDOR NAME	TRN DTE	B N CD	TRANS NO	PO NO	CHECK NUMBER	CHECK DATE	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	ITEM DESCRIPTION	EXPENDITURE AMOUNT
*** FUND NO. 110 WORKFORCE DEVELOPMENT FND											
		8/08/18	01 VR	110-1124		2980	8/09/18	110-764-535.06-00	YOUTH/OUT-OTHER PRG COSTS	INVS 39751530 7/25	28.58
		8/08/18	01 VR	110-1124		2980	8/09/18	110-764-535.10-00	ADULT-OTHER PROG COSTS	INV 39751530 7/25	38.97
		8/08/18	01 VR	110-1124		2980	8/09/18	110-764-535.14-00	DISLOC WKR-OTHER PRG COSTS	INVS 39751530 7/25	45.46
		8/08/18	01 VR	110-1125		2980	8/09/18	110-764-535.03-00	YOUTH/IN-OTHER PROG COSTS	INVS 39751560 7/25	2.33
		8/08/18	01 VR	110-1125		2980	8/09/18	110-764-535.06-00	YOUTH/OUT-OTHER PRG COSTS	INVS 39751560 7/25	3.95
		8/08/18	01 VR	110-1125		2980	8/09/18	110-764-535.10-00	ADULT-OTHER PROG COSTS	INV 39751560 7/25	5.39
		8/08/18	01 VR	110-1125		2980	8/09/18	110-764-535.14-00	DISLOC WKR-OTHER PRG COSTS	INVS 39751560 7/25	6.29
										VENDOR TOTAL	663.44 *
80210	WEX BANK - RPC ACCOUNT							AC 0496-00-229350-4			
		7/25/18	04 VR	110-1082		579155	7/31/18	110-764-535.03-00	YOUTH/IN-OTHER PROG COSTS	SAC 0496002293504 6/	5.03
		7/25/18	04 VR	110-1082		579155	7/31/18	110-764-535.06-00	YOUTH/OUT-OTHER PRG COSTS	SAC 0496002293504 6/	8.51
		7/25/18	04 VR	110-1082		579155	7/31/18	110-764-535.10-00	ADULT-OTHER PROG COSTS	AC 0496002293504 6/	11.60
		7/25/18	04 VR	110-1082		579155	7/31/18	110-764-535.14-00	DISLOC WKR-OTHER PRG COSTS	AC 0496002293504 6/	13.54
										VENDOR TOTAL	38.68 *
80571	WIDMER INTERIORS										
		8/07/18	03 VR	110-806	3864	579580	8/09/18	110-764-535.03-00	YOUTH/IN-OTHER PROG COSTS	INVS 339116 7/13	801.90
		8/07/18	03 VR	110-806	3864	579580	8/09/18	110-764-535.06-00	YOUTH/OUT-OTHER PRG COSTS	INVS 339116 7/13	2,084.93
		8/07/18	03 VR	110-806	3864	579580	8/09/18	110-764-535.10-00	ADULT-OTHER PROG COSTS	INV 339116 7/13	2,806.63
		8/07/18	03 VR	110-806	3864	579580	8/09/18	110-764-535.14-00	DISLOC WKR-OTHER PRG COSTS	INVS 339116 7/13	2,325.50
										VENDOR TOTAL	8,018.96 *
81590	XELLO							1867 YONGE ST, #700			
		7/11/18	01 VR	110-1008		578509	7/12/18	110-764-535.03-00	YOUTH/IN-OTHER PROG COSTS	INVS C1032130 6/20	103.87
		7/11/18	01 VR	110-1008		578509	7/12/18	110-764-535.06-00	YOUTH/OUT-OTHER PRG COSTS	INVS C1032130 6/20	175.78
		7/11/18	01 VR	110-1008		578509	7/12/18	110-764-535.10-00	ADULT-OTHER PROG COSTS	INV C1032130 6/20	239.70
		7/11/18	01 VR	110-1008		578509	7/12/18	110-764-535.14-00	DISLOC WKR-OTHER PRG COSTS	INVS C1032130 6/20	279.65
										VENDOR TOTAL	799.00 *
81610	XEROX CORPORATION										
		8/07/18	03 VR	110-1099		579583	8/09/18	110-764-535.03-00	YOUTH/IN-OTHER PROG COSTS	INVS 154933076 6/9	6.02
		8/07/18	03 VR	110-1099		579583	8/09/18	110-764-535.06-00	YOUTH/OUT-OTHER PRG COSTS	INVS 154933076 6/9	10.19
		8/07/18	03 VR	110-1099		579583	8/09/18	110-764-535.10-00	ADULT-OTHER PROG COSTS	INV 154933076 6/9	13.90
		8/07/18	03 VR	110-1099		579583	8/09/18	110-764-535.14-00	DISLOC WKR-OTHER PRG COSTS	INVS 154933076 6/9	16.23
		8/07/18	03 VR	110-1100		579583	8/09/18	110-764-535.03-00	YOUTH/IN-OTHER PROG COSTS	INVS 154933075 6/9	.48
		8/07/18	03 VR	110-1100		579583	8/09/18	110-764-535.06-00	YOUTH/OUT-OTHER PRG COSTS	INVS 154933075 6/9	.81
		8/07/18	03 VR	110-1100		579583	8/09/18	110-764-535.10-00	ADULT-OTHER PROG COSTS	INV 154933075 6/9	1.10
		8/07/18	03 VR	110-1100		579583	8/09/18	110-764-535.14-00	DISLOC WKR-OTHER PRG COSTS	INVS 154933075 6/9	1.29
		8/07/18	03 VR	110-1101		579583	8/09/18	110-764-535.03-00	YOUTH/IN-OTHER PROG COSTS	INVS 154933055 6/9	21.71
		8/07/18	03 VR	110-1101		579583	8/09/18	110-764-535.06-00	YOUTH/OUT-OTHER PRG COSTS	INVS 154933055 6/9	36.74
		8/07/18	03 VR	110-1101		579583	8/09/18	110-764-535.10-00	ADULT-OTHER PROG COSTS	INV 154933055 6/9	50.11
		8/07/18	03 VR	110-1101		579583	8/09/18	110-764-535.14-00	DISLOC WKR-OTHER PRG COSTS	INVS 154933055 6/9	58.46
		8/07/18	03 VR	110-1102		579583	8/09/18	110-764-535.03-00	YOUTH/IN-OTHER PROG COSTS	INVS 155366163 7/5	21.71
		8/07/18	03 VR	110-1102		579583	8/09/18	110-764-535.06-00	YOUTH/OUT-OTHER PRG COSTS	INVS 155366163 7/5	36.74
		8/07/18	03 VR	110-1102		579583	8/09/18	110-764-535.10-00	ADULT-OTHER PROG COSTS	INV 155366163 7/5	50.11

CHAMPAIGN COUNTY
EXPENDITURE APPROVAL LIST

8/09/18

PAGE 217

VENDOR NO	VENDOR NAME	TRN DTE	TR N CD	TRANS NO	PO NO	CHECK NUMBER	CHECK DATE	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	ITEM DESCRIPTION	EXPENDITURE AMOUNT
*** FUND NO. 110 WORKFORCE DEVELOPMENT FND											
		8/07/18	03 VR	110-1102		579583	8/09/18	110-764-535.14-00	DISLOC WKR-OTHER PRG COSTS	INVT 155366163 7/5	58.46
		8/07/18	03 VR	110-1104		579583	8/09/18	110-764-535.03-00	YOUTH/IN-OTHER PROG COSTS	SINVT 154933104 6/9	15.51
		8/07/18	03 VR	110-1104		579583	8/09/18	110-764-535.06-00	YOUTH/OUT-OTHER PRG COSTS	SINVT 154933104 6/9	26.24
		8/07/18	03 VR	110-1104		579583	8/09/18	110-764-535.10-00	ADULT-OTHER PROG COSTS	INV 154933104 6/9	35.79
		8/07/18	03 VR	110-1104		579583	8/09/18	110-764-535.14-00	DISLOC WKR-OTHER PRG COSTS	INVT 154933104 6/9	41.75
		8/07/18	03 VR	110-1107		579583	8/09/18	110-764-535.03-00	YOUTH/IN-OTHER PROG COSTS	SINVT 155366212 7/5	3.22
		8/07/18	03 VR	110-1107		579583	8/09/18	110-764-535.06-00	YOUTH/OUT-OTHER PRG COSTS	SINVT 155366212 7/5	5.45
		8/07/18	03 VR	110-1107		579583	8/09/18	110-764-535.10-00	ADULT-OTHER PROG COSTS	INV 155366212 7/5	7.43
		8/07/18	03 VR	110-1107		579583	8/09/18	110-764-535.14-00	DISLOC WKR-OTHER PRG COSTS	INVT 155366212 7/5	8.66
		8/07/18	03 VR	110-1109		579583	8/09/18	110-764-535.03-00	YOUTH/IN-OTHER PROG COSTS	SINVT 155366211 7/5	22.02
		8/07/18	03 VR	110-1109		579583	8/09/18	110-764-535.06-00	YOUTH/OUT-OTHER PRG COSTS	SINVT 155366211 7/5	37.26
		8/07/18	03 VR	110-1109		579583	8/09/18	110-764-535.10-00	ADULT-OTHER PROG COSTS	INV 155366211 7/5	50.81
		8/07/18	03 VR	110-1109		579583	8/09/18	110-764-535.14-00	DISLOC WKR-OTHER PRG COSTS	INVT 155366211 7/5	59.29
		8/08/18	01 VR	110-1110		579583	8/09/18	110-764-535.03-00	YOUTH/IN-OTHER PROG COSTS	SINVT 154933098 6/9	22.02
		8/08/18	01 VR	110-1110		579583	8/09/18	110-764-535.06-00	YOUTH/OUT-OTHER PRG COSTS	SINVT 154933098 6/9	37.26
		8/08/18	01 VR	110-1110		579583	8/09/18	110-764-535.10-00	ADULT-OTHER PROG COSTS	INV 154933098 6/9	50.81
		8/08/18	01 VR	110-1110		579583	8/09/18	110-764-535.14-00	DISLOC WKR-OTHER PRG COSTS	INVT 154933098 6/9	59.29
		8/08/18	01 VR	110-1111		579583	8/09/18	110-764-535.03-00	YOUTH/IN-OTHER PROG COSTS	SINVT 155366210 7/5	21.97
		8/08/18	01 VR	110-1111		579583	8/09/18	110-764-535.06-00	YOUTH/OUT-OTHER PRG COSTS	SINVT 155366210 7/5	37.18
		8/08/18	01 VR	110-1111		579583	8/09/18	110-764-535.10-00	ADULT-OTHER PROG COSTS	INV 155366210 7/5	50.70
		8/08/18	01 VR	110-1111		579583	8/09/18	110-764-535.14-00	DISLOC WKR-OTHER PRG COSTS	INVT 155366210 7/5	59.14
		8/08/18	01 VR	110-1112		579583	8/09/18	110-764-535.03-00	YOUTH/IN-OTHER PROG COSTS	SINVT 154933097 6/9	23.04
		8/08/18	01 VR	110-1112		579583	8/09/18	110-764-535.06-00	YOUTH/OUT-OTHER PRG COSTS	SINVT 154933097 6/9	38.99
		8/08/18	01 VR	110-1112		579583	8/09/18	110-764-535.10-00	ADULT-OTHER PROG COSTS	INV 154933097 6/9	53.17
		8/08/18	01 VR	110-1112		579584	8/09/18	110-764-535.14-00	DISLOC WKR-OTHER PRG COSTS	INVT 154933097 6/9	62.03
		8/08/18	01 VR	110-1113		579584	8/09/18	110-764-535.03-00	YOUTH/IN-OTHER PROG COSTS	SINVT 155366178 7/5	3.01
		8/08/18	01 VR	110-1113		579584	8/09/18	110-764-535.06-00	YOUTH/OUT-OTHER PRG COSTS	SINVT 155366178 7/5	5.10
		8/08/18	01 VR	110-1113		579584	8/09/18	110-764-535.10-00	ADULT-OTHER PROG COSTS	INV 155366178 7/5	6.95
		8/08/18	01 VR	110-1113		579584	8/09/18	110-764-535.14-00	DISLOC WKR-OTHER PRG COSTS	INVT 155366178 7/5	8.11
									VENDOR TOTAL		1,236.26 *
600010	AAGAARD, MICHELLE	7/11/18	04 VR	110-1043		578511	7/12/18	110-764-535.18-00	YOUTH/OUT-SUPPORTIVE SVCETRANS	6/17-30	70.00
		8/08/18	01 VR	110-1115		579586	8/09/18	110-764-535.18-00	YOUTH/OUT-SUPPORTIVE SVCETRANS	7/1-14	56.00
									VENDOR TOTAL		126.00 *
600150	ADWAY, MARLON	7/11/18	01 VR	110-1015		578512	7/12/18	110-764-535.19-00	ADULT-SUPPORTIVE SERVICE	TRANS 6/17-30	100.00
									VENDOR TOTAL		100.00 *
600260	AIKENS, MICAH	8/08/18	01 VR	110-1117		579588	8/09/18	110-764-535.18-00	YOUTH/OUT-SUPPORTIVE SVCESTIPEND	6/18-30	78.11
									VENDOR TOTAL		78.11 *
600699	AVELIS, CHEYANNE	7/25/18	04 VR	110-1064		579162	7/31/18	110-764-535.19-00	ADULT-SUPPORTIVE SERVICE	TRANS 6/3-16	70.00

CHAMPAIGN COUNTY
EXPENDITURE APPROVAL LIST

8/09/18

PAGE 218

VENDOR NO	VENDOR NAME	TRN DTE	TR N CD	TRANS NO	PO NO	CHECK NUMBER	CHECK DATE	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	ITEM DESCRIPTION	EXPENDITURE AMOUNT
*** FUND NO. 110	WORKFORCE DEVELOPMENT FND										
		7/25/18	04 VR	110- 1064		579162	7/31/18	110-764-535.19-00	ADULT-SUPPORTIVE SERVICE	TRANS 6/17-30	70.00
		7/25/18	04 VR	110- 1068		579162	7/31/18	110-764-535.19-00	ADULT-SUPPORTIVE SERVICE	TRANS 7/1-14	63.00
		8/07/18	03 VR	110- 1094		579590	8/09/18	110-764-535.19-00	ADULT-SUPPORTIVE SERVICE	TRANS 5/20-6/3	63.00
										VENDOR TOTAL	266.00 *
601792	BISHOP, JEFFERY										
		7/13/18	06 VR	110- 1055		578827	7/20/18	110-764-535.20-00	DISLOC WKR-SUPPRTIVE	SVCETRANS 6/18-30	198.30
		8/08/18	01 VR	110- 1122		579593	8/09/18	110-764-535.20-00	DISLOC WKR-SUPPRTIVE	SVCETRANS 7/1-14	45.00
										VENDOR TOTAL	243.30 *
601799	BISHOP, KAIYAH										
		7/11/18	04 VR	110- 1025		578514	7/12/18	110-764-535.01-00	YOUTH/IN-DT SUPP SERVICE	STIPEND 6/18-30	224.79
		8/08/18	02 VR	110- 1140		579594	8/09/18	110-764-535.01-00	YOUTH/IN-DT SUPP SERVICE	STIPEND 7/16-28	251.46
										VENDOR TOTAL	476.25 *
604165	BUSBOOM, DUSTIN										
		7/13/18	06 VR	110- 1056		578830	7/20/18	110-764-535.20-00	DISLOC WKR-SUPPRTIVE	SVCETRANS 6/18-30	100.00
		7/25/18	04 VR	110- 1069		579171	7/31/18	110-764-535.20-00	DISLOC WKR-SUPPRTIVE	SVCETRANS 7/1-14	100.00
										VENDOR TOTAL	200.00 *
604740	CARPENTER, LINDSAY										
		8/07/18	03 VR	110- 1095		579599	8/09/18	110-764-535.20-00	DISLOC WKR-SUPPRTIVE	SVCETRANS 6/17-30	75.00
		8/07/18	03 VR	110- 1095		579599	8/09/18	110-764-535.20-00	DISLOC WKR-SUPPRTIVE	SVCETRANS 7/1-14	105.00
										VENDOR TOTAL	180.00 *
604768	CARTER, BRYSON										
		7/11/18	04 VR	110- 1026		578521	7/12/18	110-764-535.01-00	YOUTH/IN-DT SUPP SERVICE	STIPEND 6/18-30	251.46
		8/08/18	02 VR	110- 1141		579600	8/09/18	110-764-535.01-00	YOUTH/IN-DT SUPP SERVICE	STIPEND 7/16-28	251.46
										VENDOR TOTAL	502.92 *
604967	CAVETTE, ERICKA										
		7/11/18	01 VR	110- 1009		578523	7/12/18	110-764-535.01-00	YOUTH/IN-DT SUPP SERVICE	ENGLISH SCORE 6/22	25.00
										VENDOR TOTAL	25.00 *
607510	CLAYBORN, NATRIANA										
		7/11/18	01 VR	110- 970		578524	7/12/18	110-764-535.18-00	YOUTH/OUT-SUPPORTIVE	SVCESTIPEND 6/3-16	100.97
		8/08/18	01 VR	110- 1118		579601	8/09/18	110-764-535.18-00	YOUTH/OUT-SUPPORTIVE	SVCESTIPEND 6/18-30	146.69
										VENDOR TOTAL	247.66 *
608245	COLEMAN, MCKENZIE										
		7/13/18	06 VR	110- 1058		578833	7/20/18	110-764-535.19-00	ADULT-SUPPORTIVE SERVICE	TRANS 6/18-30	56.00
		7/25/18	04 VR	110- 1070		579174	7/31/18	110-764-535.19-00	ADULT-SUPPORTIVE SERVICE	TRANS 7/1-14	49.00
										VENDOR TOTAL	105.00 *
608620	COOPER, TEANNRA										
		7/11/18	04 VR	110- 1027		578527	7/12/18	110-764-535.01-00	YOUTH/IN-DT SUPP SERVICE	STIPEND 6/18-30	224.79

CHAMPAIGN COUNTY
EXPENDITURE APPROVAL LIST

8/09/18

PAGE 219

VENDOR NO	VENDOR NAME	TRN DTE	B N CD	TRANS NO	PO NO	CHECK NUMBER	CHECK DATE	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	ITEM DESCRIPTION	EXPENDITURE AMOUNT
*** FUND NO. 110 WORKFORCE DEVELOPMENT FND											
		8/08/18	02 VR	110- 1142		579603	8/09/18	110-764-535.01-00	YOUTH/IN-DT SUPP SERVICE	STIPEND 7/16-28 VENDOR TOTAL	100.97 325.76 *
610660	DEE, CONLEY	7/11/18	04 VR	110- 1028		578529	7/12/18	110-764-535.01-00	YOUTH/IN-DT SUPP SERVICE	STIPEND 6/18-30	224.79
		8/08/18	02 VR	110- 1144		579606	8/09/18	110-764-535.01-00	YOUTH/IN-DT SUPP SERVICE	STIPEND 7/16-28 VENDOR TOTAL	251.46 476.25 *
611224	DIXON, KAYENDRA	7/11/18	01 VR	110- 1010		578530	7/12/18	110-764-535.18-00	YOUTH/OUT-SUPPORTIVE SVCEALGEBRA SCORE	6/22 VENDOR TOTAL	25.00 25.00 *
611570	DORSEY, ELLESSE	7/11/18	04 VR	110- 1031		578531	7/12/18	110-764-535.01-00	YOUTH/IN-DT SUPP SERVICE	STIPEND 6/18-30	224.79
		8/08/18	02 VR	110- 1143		579607	8/09/18	110-764-535.01-00	YOUTH/IN-DT SUPP SERVICE	STIPEND 7/16-28 VENDOR TOTAL	251.46 476.25 *
611972	DUKE, KEONU	7/11/18	04 VR	110- 1029		578533	7/12/18	110-764-535.01-00	YOUTH/IN-DT SUPP SERVICE	STIPEND 6/18-30	200.03
		8/08/18	02 VR	110- 1145		579608	8/09/18	110-764-535.01-00	YOUTH/IN-DT SUPP SERVICE	STIPEND 7/16-28 VENDOR TOTAL	200.03 400.06 *
612010	DUNN, JAVONTE	7/11/18	04 VR	110- 1030		578534	7/12/18	110-764-535.01-00	YOUTH/IN-DT SUPP SERVICE	STIPEND 6/18-30	251.46
		8/08/18	02 VR	110- 1146		579609	8/09/18	110-764-535.01-00	YOUTH/IN-DT SUPP SERVICE	STIPEND 7/16-28 VENDOR TOTAL	200.03 451.49 *
613020	FERNANDEZ, CHERRISH MAE	7/11/18	01 VR	110- 978		578536	7/12/18	110-764-535.18-00	YOUTH/OUT-SUPPORTIVE SVCETRANS	6/3-16 VENDOR TOTAL	240.00 240.00 *
613198	FISHER, TIFFANY	7/11/18	01 VR	110- 1016		578538	7/12/18	110-764-535.20-00	DISLOC WKR-SUPPRTIVE SVCETRANS	6/17-30 VENDOR TOTAL	20.00 20.00 *
615475	GEANES, MAKALIA	7/11/18	04 VR	110- 1032		578540	7/12/18	110-764-535.01-00	YOUTH/IN-DT SUPP SERVICE	STIPEND 6/18-30	251.46
		8/08/18	02 VR	110- 1153		579612	8/09/18	110-764-535.01-00	YOUTH/IN-DT SUPP SERVICE	STIPEND 7/16-28 VENDOR TOTAL	251.46 502.92 *
615476	GEANES, MARQUIS	7/11/18	04 VR	110- 1033		578541	7/12/18	110-764-535.01-00	YOUTH/IN-DT SUPP SERVICE	STIPEND 6/18-30	251.46
		8/08/18	02 VR	110- 1147		579613	8/09/18	110-764-535.01-00	YOUTH/IN-DT SUPP SERVICE	STIPEND 7/16-28 VENDOR TOTAL	200.03 451.49 *
615960	GRAY, KENICHIA	8/08/18	01 VR	110- 1119		579614	8/09/18	110-764-535.18-00	YOUTH/OUT-SUPPORTIVE SVCEENG COURSE	6/22 VENDOR TOTAL	25.00 25.00 *

CHAMPAIGN COUNTY
EXPENDITURE APPROVAL LIST

8/09/18

PAGE 220

VENDOR NO	VENDOR NAME	TRN DTE	B N CD	TRANS NO	PO NO	CHECK NUMBER	CHECK DATE	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	ITEM DESCRIPTION	EXPENDITURE AMOUNT
*** FUND NO. 110 WORKFORCE DEVELOPMENT FND											
618904	HENDERSON, DEBBIE	7/11/18	01 VR 110-	995		578545	7/12/18	110-764-535.07-00	ADULT-DIRECT TRAINING	APT 4 ITATEXTBOOKS 6/14	46.40
										VENDOR TOTAL	46.40 *
618907	HENDERSON, HEATHER	8/08/18	01 VR 110-	1127		579615	8/09/18	110-764-535.07-00	ADULT-DIRECT TRAINING	ITACONTINENTAL TEST 6/	98.00
										VENDOR TOTAL	98.00 *
618915	HENNING, CHELSEA	7/11/18	01 VR 110-	1017		578546	7/12/18	110-764-535.19-00	ADULT-SUPPORTIVE SERVICE	TRANS 6/17-30	136.00
										VENDOR TOTAL	136.00 *
619540	HOWARD, TRAMIA	7/11/18	04 VR 110-	1038		578547	7/12/18	110-764-535.18-00	YOUTH/OUT-SUPPORTIVE SV	CESTIPEND 6/18-30	30.48
										VENDOR TOTAL	30.48 *
619817	HUDSON, CONCETTA	7/11/18	04 VR 110-	1018		578549	7/12/18	110-764-535.19-00	ADULT-SUPPORTIVE SERVICE	TRANS 6/18-7/1	100.00
		7/25/18	04 VR 110-	1071		579183	7/31/18	110-764-535.19-00	ADULT-SUPPORTIVE SERVICE	TRANS 7/1-14	100.00
										VENDOR TOTAL	200.00 *
619819	HUDSON, SAVANNAH	7/11/18	04 VR 110-	1019		578550	7/12/18	110-764-535.19-00	ADULT-SUPPORTIVE SERVICE	TRANS 6/3-16	300.00
		7/11/18	04 VR 110-	1019		578550	7/12/18	110-764-535.19-00	ADULT-SUPPORTIVE SERVICE	TRANS 6/17-30	150.00
										VENDOR TOTAL	450.00 *
623088	JOHNSON, KENDIS	7/11/18	04 VR 110-	1034		578551	7/12/18	110-764-535.01-00	YOUTH/IN-DT SUPP SERVICE	STIPEND 6/18-30	251.46
		8/08/18	02 VR 110-	1148		579619	8/09/18	110-764-535.01-00	YOUTH/IN-DT SUPP SERVICE	STIPEND 7/16-28	100.97
										VENDOR TOTAL	352.43 *
623180	JOHNSON, SHARDAE	7/11/18	04 VR 110-	1020		578552	7/12/18	110-764-535.19-00	ADULT-SUPPORTIVE SERVICE	TRANS 6/17-30	300.00
										VENDOR TOTAL	300.00 *
623330	JOHNSON, TAKEISHA	8/07/18	03 VR 110-	1096		579620	8/09/18	110-764-535.07-00	ADULT-DIRECT TRAINING	ITAREIM CPR CLASS 7/13	45.00
										VENDOR TOTAL	45.00 *
626044	KLIMAS, ANDREW	7/13/18	06 VR 110-	1059		578841	7/20/18	110-764-535.01-00	YOUTH/IN-DT SUPP SERVICE	TRANS 6/18-30	100.00
		7/25/18	04 VR 110-	1072		579188	7/31/18	110-764-535.01-00	YOUTH/IN-DT SUPP SERVICE	TRANS 7/1-14	90.00
		8/08/18	01 VR 110-	1129		579622	8/09/18	110-764-535.01-00	YOUTH/IN-DT SUPP SERVICE	TRANS 7/15-28	100.00
										VENDOR TOTAL	290.00 *
629019	LUMPKIN, CHARISSE	7/11/18	01 VR 110-	994		578557	7/12/18	110-764-535.07-00	ADULT-DIRECT TRAINING	APT 225 ITAFINGERPRINTING 6/26	62.00
										VENDOR TOTAL	62.00 *

CHAMPAIGN COUNTY
EXPENDITURE APPROVAL LIST

8/09/18

PAGE 221

VENDOR NO	VENDOR NAME	TRN DTE	B N CD	TRANS NO	PO NO	CHECK NUMBER	CHECK DATE	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	ITEM DESCRIPTION	EXPENDITURE AMOUNT
*** FUND NO. 110 WORKFORCE DEVELOPMENT FND											
632260	MITCHELL, AISHIA	7/11/18	04 VR	110- 1021		578562	7/12/18	110-764-535.18-00	YOUTH/OUT-SUPPORTIVE	SVCETRANS 6/17-30	50.00
		7/25/18	04 VR	110- 1073		579192	7/31/18	110-764-535.18-00	YOUTH/OUT-SUPPORTIVE	SVCETRANS 7/1-14	40.00
										VENDOR TOTAL	90.00 *
632285	MOBLEY, TERRI	8/07/18	03 VR	110- 1097		579633	8/09/18	110-764-535.19-00	ADULT-SUPPORTIVE SERVICE	TRANS 6/17-30	90.00
		8/07/18	03 VR	110- 1097		579633	8/09/18	110-764-535.19-00	ADULT-SUPPORTIVE SERVICE	TRANS 7/1-14	60.00
										VENDOR TOTAL	150.00 *
635645	PENTECOST, SPENCER	7/11/18	04 VR	110- 1022		578565	7/12/18	110-764-535.18-00	YOUTH/OUT-SUPPORTIVE	SVCETRANS 6/17-30	70.00
		7/25/18	04 VR	110- 1074		579196	7/31/18	110-764-535.18-00	YOUTH/OUT-SUPPORTIVE	SVCETRANS 7/1-14	63.00
		8/08/18	01 VR	110- 1130		579638	8/09/18	110-764-535.18-00	YOUTH/OUT-SUPPORTIVE	SVCETRANS 7/15-28	70.00
										VENDOR TOTAL	203.00 *
636750	POWERS, ARNEZIA	8/08/18	02 VR	110- 1149		579641	8/09/18	110-764-535.01-00	YOUTH/IN-DT SUPP SERVICE	STIPEND 7/16-28	251.46
										VENDOR TOTAL	251.46 *
640915	SOUTHWARD, JANIYA	7/11/18	04 VR	110- 1035		578574	7/12/18	110-764-535.01-00	YOUTH/IN-DT SUPP SERVICE	STIPEND 6/18-30	224.79
		8/08/18	02 VR	110- 1150		579649	8/09/18	110-764-535.01-00	YOUTH/IN-DT SUPP SERVICE	STIPEND 7/16-28	251.46
										VENDOR TOTAL	476.25 *
641900	SUVER, LYDIA	PO BOX 194									
		7/11/18	04 VR	110- 1023		578578	7/12/18	110-764-535.18-00	YOUTH/OUT-SUPPORTIVE	SVCETRANS 6/3-16	40.00
		7/11/18	04 VR	110- 1023		578578	7/12/18	110-764-535.18-00	YOUTH/OUT-SUPPORTIVE	SVCETRANS 6/17-30	40.00
		8/08/18	01 VR	110- 1128		579653	8/09/18	110-764-535.18-00	YOUTH/OUT-SUPPORTIVE	SVCETRANS 7/1-14	40.00
		8/08/18	01 VR	110- 1128		579653	8/09/18	110-764-535.18-00	YOUTH/OUT-SUPPORTIVE	SVCETRANS 7/15-28	20.00
										VENDOR TOTAL	140.00 *
643567	THOMPSON, STE'FANI	7/11/18	04 VR	110- 1036		578581	7/12/18	110-764-535.01-00	YOUTH/IN-DT SUPP SERVICE	STIPEND 6/18-30	200.03
		8/08/18	02 VR	110- 1151		579654	8/09/18	110-764-535.01-00	YOUTH/IN-DT SUPP SERVICE	STIPEND 7/16-28	100.97
										VENDOR TOTAL	301.00 *
643568	THOMPSON, STEVEN	7/11/18	04 VR	110- 1037		578582	7/12/18	110-764-535.01-00	YOUTH/IN-DT SUPP SERVICE	STIPEND 6/18-30	224.79
		8/08/18	02 VR	110- 1152		579655	8/09/18	110-764-535.01-00	YOUTH/IN-DT SUPP SERVICE	STIPEND 7/16-28	100.97
										VENDOR TOTAL	325.76 *
643893	TINCHER, TERI	RPC/WORKFORCE DVLPMT									
		8/07/18	03 VR	110- 1093		579656	8/09/18	110-764-535.03-00	YOUTH/IN-OTHER PROG	COSTSWIPER BLADES 6/22	6.11
		8/07/18	03 VR	110- 1093		579656	8/09/18	110-764-535.06-00	YOUTH/OUT-OTHER PRG	COSTSWIPER BLADES 6/22	10.33
		8/07/18	03 VR	110- 1093		579656	8/09/18	110-764-535.10-00	ADULT-OTHER PROG COSTS	WIPER BLADES 6/22	14.09

CHAMPAIGN COUNTY
EXPENDITURE APPROVAL LIST

8/09/18

PAGE 222

VENDOR NO	VENDOR NAME	TRN DTE	B N CD	TRANS NO	PO NO	CHECK NUMBER	CHECK DATE	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	ITEM DESCRIPTION	EXPENDITURE AMOUNT
*** FUND NO. 110 WORKFORCE DEVELOPMENT FND											
		8/07/18	03 VR	110-1093		579656	8/09/18	110-764-535.14-00	DISLOC WKR-OTHER PRG COSTWIPER BLADES	6/22 VENDOR TOTAL	16.44 46.97 *
645075	WASHINGTON, TAMMY L	7/11/18	04 VR	110-1024		578585	7/12/18	110-764-535.19-00	ADULT-SUPPORTIVE SERVICE	APT 105 TRANS 6/17-30 VENDOR TOTAL	200.00 200.00 *
646558	WILLIAMS, TONDALIA	8/08/18	01 VR	110-1131		579663	8/09/18	110-764-535.19-00	ADULT-SUPPORTIVE SERVICE	TRANS 7/15-28 VENDOR TOTAL	120.00 120.00 *
647775	YOUNG, WESTON	7/13/18	06 VR	110-1047		578871	7/20/18	110-764-535.18-00	YOUTH/OUT-SUPPORTIVE SVCEGED MATH	6/28	50.00
		8/08/18	01 VR	110-1120		579667	8/09/18	110-764-535.18-00	YOUTH/OUT-SUPPORTIVE SVCEGED DIPLOMA	7/10 VENDOR TOTAL	200.00 250.00 *
WIA FORMULA GRANT II										DEPARTMENT TOTAL	161,392.03 *
*** DEPT NO. 765 WIA LOCAL INCENTIV-ODD YR											
88	CHAMPAIGN COUNTY TREASURER	8/02/18	05 VR	88-36		579326	8/09/18	110-765-513.02-00	I.M.R.F. FUND 088 IMRF - EMPLOYER COST	IMRF 7/6 P/R VENDOR TOTAL	66.80 66.80 *
161	CHAMPAIGN COUNTY TREASURER	7/11/18	04 VR	110-1041		578360	7/12/18	110-765-533.87-00	REG PLAN COMM FND075 INDIRECT COSTS / OVERHEAD	6/17-30 INDIR 765 VENDOR TOTAL	335.07 335.07 *
176	CHAMPAIGN COUNTY TREASURER	8/07/18	02 VR	119-45		579333	8/09/18	110-765-513.04-00	SELF-FUND INS FND476 WORKERS' COMPENSATION	INSWORK COMP 7/6,20 P/ VENDOR TOTAL	5.69 5.69 *
188	CHAMPAIGN COUNTY TREASURER	8/02/18	03 VR	188-62		579337	8/09/18	110-765-513.01-00	SOCIAL SECUR FUND188 SOCIAL SECURITY-EMPLOYER	FICA 7/6 P/R VENDOR TOTAL	62.02 62.02 *
79280	WAREHOUSE DIRECT	7/25/18	04 VR	110-1060		2947	7/31/18	110-765-535.03-00	YOUTH/IN-OTHER PROG COSTS	INV 39566550 7/9	11.51
		7/25/18	04 VR	110-1060		2947	7/31/18	110-765-535.06-00	YOUTH/OUT-OTHER PRG COSTS	INV 39566550 7/9	19.48
		7/25/18	04 VR	110-1060		2947	7/31/18	110-765-535.10-00	ADULT-OTHER PROG COSTS	INV 39566550 7/9	26.57
		7/25/18	04 VR	110-1060		2947	7/31/18	110-765-535.14-00	DISLOC WKR-OTHER PRG COST	INV 39566550 7/9 VENDOR TOTAL	31.00 88.56 *
WIA LOCAL INCENTIV-ODD YR										DEPARTMENT TOTAL	558.14 *
*** DEPT NO. 769 TRADE ADJST ASSIST-ODD YR											
88	CHAMPAIGN COUNTY TREASURER	7/12/18	01 VR	88-31		578652	7/20/18	110-769-513.02-00	I.M.R.F. FUND 088 IMRF - EMPLOYER COST	IMRF 6/8 P/R	20.06

CHAMPAIGN COUNTY
EXPENDITURE APPROVAL LIST

8/09/18

PAGE 223

VENDOR NO	VENDOR NAME	TRN DTE	TR N CD	TRANS NO	PO NO	CHECK NUMBER	CHECK DATE	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	ITEM DESCRIPTION	EXPENDITURE AMOUNT	
*** FUND NO. 110 WORKFORCE DEVELOPMENT FND												
		7/24/18	03 VR	88-	34	578992	7/31/18	110-769-513.02-00	IMRF - EMPLOYER COST	IMRF 6/22 P/R	5.91	
		8/02/18	05 VR	88-	36	579326	8/09/18	110-769-513.02-00	IMRF - EMPLOYER COST	IMRF 7/6 P/R	17.38	
										VENDOR TOTAL	43.35 *	
161	CHAMPAIGN COUNTY TREASURER								REG PLAN COMM FND075			
		7/11/18	04 VR	110-	1041	578360	7/12/18	110-769-533.87-00	INDIRECT COSTS / OVERHEAD	6/17-30 INDIR 769	90.00	
		8/08/18	02 VR	110-	1133	579332	8/09/18	110-769-533.87-00	INDIRECT COSTS / OVERHEAD	7/15-28 INDIR 769	350.14	
										VENDOR TOTAL	440.14 *	
176	CHAMPAIGN COUNTY TREASURER								SELF-FUND INS FND476			
		7/24/18	03 VR	118-	91	578995	7/31/18	110-769-513.05-00	UNEMPLOYMENT INSURANCE	2018 UNEMPL TAX Q2	1.70	
		8/03/18	02 VR	119-	40	579333	8/09/18	110-769-513.04-00	WORKERS' COMPENSATION	INSWORK COMP 6/8 22 PR	2.35	
		8/07/18	02 VR	119-	45	579333	8/09/18	110-769-513.04-00	WORKERS' COMPENSATION	INSWORK COMP 7/6,20 P/	1.53	
										VENDOR TOTAL	5.58 *	
188	CHAMPAIGN COUNTY TREASURER								SOCIAL SECUR FUND188			
		7/12/18	01 VR	188-	53	578659	7/20/18	110-769-513.01-00	SOCIAL SECURITY-EMPLOYER	FICA 6/8 P/R	18.62	
		7/24/18	03 VR	188-	60	578997	7/31/18	110-769-513.01-00	SOCIAL SECURITY-EMPLOYER	FICA 6/22 P/R	5.49	
		8/02/18	03 VR	188-	62	579337	8/09/18	110-769-513.01-00	SOCIAL SECURITY-EMPLOYER	FICA 7/6 P/R	16.14	
										VENDOR TOTAL	40.25 *	
79047	WAL-MART COMMUNITY - WIA ACCOUNT								AC #. 1330			
		8/08/18	02 VR	110-	1132	579575	8/09/18	110-769-535.15-00	TRADE ADJSTMNT ASSISTANCE	INV 09373 6/14	20.00	
										VENDOR TOTAL	20.00 *	
										TRADE ADJST ASSIST-ODD YR	DEPARTMENT TOTAL	549.32 *
*** DEPT NO. 770 TRADE ADJST ASSIST-EVN YR												
75	CHAMPAIGN COUNTY TREASURER								REG PLAN COMM ADV			
		8/07/18	03 VR	110-	1108	579323	8/09/18	110-770-535.15-00	TRADE ADJSTMNT ASSISTANCE	CTD 7366 HARVARD	5,550.00	
										VENDOR TOTAL	5,550.00 *	
										TRADE ADJST ASSIST-EVN YR	DEPARTMENT TOTAL	5,550.00 *
*** DEPT NO. 773 WIA DISLOC WKR RAPID RESP												
88	CHAMPAIGN COUNTY TREASURER								I.M.R.F. FUND 088			
		7/12/18	01 VR	88-	31	578652	7/20/18	110-773-513.02-00	IMRF - EMPLOYER COST	IMRF 6/8 P/R	63.69	
		7/24/18	03 VR	88-	34	578992	7/31/18	110-773-513.02-00	IMRF - EMPLOYER COST	IMRF 6/22 P/R	67.61	
		8/02/18	05 VR	88-	36	579326	8/09/18	110-773-513.02-00	IMRF - EMPLOYER COST	IMRF 7/6 P/R	17.81	
		8/03/18	02 VR	88-	39	579326	8/09/18	110-773-513.02-00	IMRF - EMPLOYER COST	IMRF 7/20 P/R	45.95	
										VENDOR TOTAL	195.06 *	
161	CHAMPAIGN COUNTY TREASURER								REG PLAN COMM FND075			
		7/11/18	04 VR	110-	1041	578360	7/12/18	110-773-533.87-00	INDIRECT COSTS / OVERHEAD	6/17-30 INDIR 773	93.56	

CHAMPAIGN COUNTY
EXPENDITURE APPROVAL LIST

8/09/18

PAGE 224

VENDOR NO	VENDOR NAME	TRN DTE	TR N CD	TRANS NO	PO NO	CHECK NUMBER	CHECK DATE	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	ITEM DESCRIPTION	EXPENDITURE AMOUNT
*** FUND NO. 110 WORKFORCE DEVELOPMENT FND											
		8/07/18	03 VR	110-1091		579332	8/09/18	110-773-533.87-00	INDIRECT COSTS / OVERHEAD	7/1-4 INDIR 773	235.40
		8/08/18	02 VR	110-1133		579332	8/09/18	110-773-533.87-00	INDIRECT COSTS / OVERHEAD	7/15-28 INDIR 773	84.37
										VENDOR TOTAL	413.33 *
176	CHAMPAIGN COUNTY TREASURER								SELF-FUND INS FND476		
		7/24/18	03 VR	118-91		578995	7/31/18	110-773-513.05-00	UNEMPLOYMENT INSURANCE	2018 UNEMPL TAX Q2	70.35
		8/03/18	02 VR	119-40		579333	8/09/18	110-773-513.04-00	WORKERS' COMPENSATION	INSWORK COMP 6/8 22 PR	11.64
		8/07/18	02 VR	119-45		579333	8/09/18	110-773-513.04-00	WORKERS' COMPENSATION	INSWORK COMP 7/6,20 P/	4.97
										VENDOR TOTAL	86.96 *
188	CHAMPAIGN COUNTY TREASURER								SOCIAL SECUR FUND188		
		7/12/18	01 VR	188-53		578659	7/20/18	110-773-513.01-00	SOCIAL SECURITY-EMPLOYER	FICA 6/8 P/R	59.13
		7/24/18	03 VR	188-60		578997	7/31/18	110-773-513.01-00	SOCIAL SECURITY-EMPLOYER	FICA 6/22 P/R	62.77
		8/02/18	03 VR	188-62		579337	8/09/18	110-773-513.01-00	SOCIAL SECURITY-EMPLOYER	FICA 7/6 P/R	16.54
		8/03/18	02 VR	188-66		579337	8/09/18	110-773-513.01-00	SOCIAL SECURITY-EMPLOYER	FICA 7/20 P/R	42.66
										VENDOR TOTAL	181.10 *
									WIA DISLOC WKR RAPID RESP	DEPARTMENT TOTAL	876.45 *
*** DEPT NO. 830 WIOA ONE-STOP OPER-EVN YR											
88	CHAMPAIGN COUNTY TREASURER								I.M.R.F. FUND 088		
		7/12/18	01 VR	88-31		578652	7/20/18	110-830-513.02-00	IMRF - EMPLOYER COST	IMRF 6/8 P/R	109.41
		7/24/18	03 VR	88-34		578992	7/31/18	110-830-513.02-00	IMRF - EMPLOYER COST	IMRF 6/22 P/R	109.41
		8/02/18	05 VR	88-36		579326	8/09/18	110-830-513.02-00	IMRF - EMPLOYER COST	IMRF 7/6 P/R	118.97
										VENDOR TOTAL	337.79 *
161	CHAMPAIGN COUNTY TREASURER								REG PLAN COMM FND075		
		7/11/18	04 VR	110-1041		578360	7/12/18	110-830-533.87-00	INDIRECT COSTS / OVERHEAD	6/17-30 INDIR 830	565.28
										VENDOR TOTAL	565.28 *
176	CHAMPAIGN COUNTY TREASURER								SELF-FUND INS FND476		
		7/24/18	03 VR	118-91		578995	7/31/18	110-830-513.05-00	UNEMPLOYMENT INSURANCE	2018 UNEMPL TAX Q2	129.14
		8/03/18	02 VR	119-40		579333	8/09/18	110-830-513.04-00	WORKERS' COMPENSATION	INSWORK COMP 6/8 22 PR	17.56
		8/07/18	02 VR	119-45		579333	8/09/18	110-830-513.04-00	WORKERS' COMPENSATION	INSWORK COMP 7/6,20 P/	9.61
										VENDOR TOTAL	156.31 *
188	CHAMPAIGN COUNTY TREASURER								SOCIAL SECUR FUND188		
		7/12/18	01 VR	188-53		578659	7/20/18	110-830-513.01-00	SOCIAL SECURITY-EMPLOYER	FICA 6/8 P/R	101.58
		7/24/18	03 VR	188-60		578997	7/31/18	110-830-513.01-00	SOCIAL SECURITY-EMPLOYER	FICA 6/22 P/R	101.57
		8/02/18	03 VR	188-62		579337	8/09/18	110-830-513.01-00	SOCIAL SECURITY-EMPLOYER	FICA 7/6 P/R	110.46
										VENDOR TOTAL	313.61 *
5214	A T & T										
		7/13/18	06 VR	110-1044		578668	7/20/18	110-830-533.33-00	TELEPHONE SERVICE	21739800492932 6/28	100.42
										VENDOR TOTAL	100.42 *

CHAMPAIGN COUNTY
EXPENDITURE APPROVAL LIST

8/09/18

PAGE 225

VENDOR NO	VENDOR NAME	TRN DTE	B N CD	TRANS NO	PO NO	CHECK NUMBER	CHECK DATE	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	ITEM DESCRIPTION	EXPENDITURE AMOUNT
*** FUND NO. 110 WORKFORCE DEVELOPMENT FND											
35050	I3 BROADBAND - CU	7/11/18	01 VR	110- 1011		578420	7/12/18	110-830-533.29-00	COMPUTER/INF TCH SERVICES	INV 14677531 7/1 JU	59.99
										VENDOR TOTAL	59.99 *
44130	MCS OFFICE TECHNOLOGIES	7/13/18	06 VR	110- 1039		578741	7/20/18	110-830-533.29-00	COMPUTER/INF TCH SERVICES	INV 66231 7/1	115.38
		8/07/18	03 VR	110- 1089		579475	8/09/18	110-830-533.29-00	COMPUTER/INF TCH SERVICES	INV 66093 6/26	98.00
										VENDOR TOTAL	213.38 *
									WIOA ONE-STOP OPER-EVN YR	DEPARTMENT TOTAL	1,746.78 *
*** DEPT NO. 831 WIOA ONE-STOP OPER-ODD YR											
88	CHAMPAIGN COUNTY TREASURER	8/03/18	02 VR	88- 39		579326	8/09/18	110-831-513.02-00	I.M.R.F. FUND 088 IMRF - EMPLOYER COST	IMRF 7/20 P/R	109.41
										VENDOR TOTAL	109.41 *
161	CHAMPAIGN COUNTY TREASURER	8/07/18	03 VR	110- 1091		579332	8/09/18	110-831-533.87-00	REG PLAN COMM FND075 INDIRECT COSTS / OVERHEAD	7/1-4 INDIR 831	516.57
		8/08/18	02 VR	110- 1133		579332	8/09/18	110-831-533.87-00	INDIRECT COSTS / OVERHEAD	7/15-28 INDIR 831	623.73
										VENDOR TOTAL	1,140.30 *
176	CHAMPAIGN COUNTY TREASURER	8/07/18	02 VR	119- 45		579333	8/09/18	110-831-513.04-00	SELF-FUND INS FND476 WORKERS' COMPENSATION	INSWORK COMP 7/6,20 P/	7.43
										VENDOR TOTAL	7.43 *
188	CHAMPAIGN COUNTY TREASURER	8/03/18	02 VR	188- 66		579337	8/09/18	110-831-513.01-00	SOCIAL SECUR FUND188 SOCIAL SECURITY-EMPLOYER	FICA 7/20 P/R	101.58
										VENDOR TOTAL	101.58 *
18430	CONSOLIDATED COMMUNICATIONS	8/07/18	03 VR	110- 1086		579396	8/09/18	110-831-533.29-00	COMPUTER/INF TCH SERVICES	2173283313/0 7/1	27.00
										VENDOR TOTAL	27.00 *
35050	I3 BROADBAND - CU	8/08/18	02 VR	110- 1138		579450	8/09/18	110-831-533.29-00	COMPUTER/INF TCH SERVICES	INV 14826041 8/1 AU	59.99
										VENDOR TOTAL	59.99 *
81610	XEROX CORPORATION	8/08/18	01 VR	110- 1111		579583	8/09/18	110-831-533.85-00	PHOTOCOPY SERVICES	INV 155366210 7/5	158.71
		8/08/18	01 VR	110- 1112		579584	8/09/18	110-831-533.85-00	PHOTOCOPY SERVICES	INV 154933097 6/9	158.71
										VENDOR TOTAL	317.42 *
									WIOA ONE-STOP OPER-ODD YR	DEPARTMENT TOTAL	1,763.13 *
*** DEPT NO. 832 SNAP TO SUCCESS-EMPL&TRNG											
88	CHAMPAIGN COUNTY TREASURER	7/12/18	01 VR	88- 31		578652	7/20/18	110-832-513.02-00	I.M.R.F. FUND 088 IMRF - EMPLOYER COST	IMRF 6/8 P/R	49.04

CHAMPAIGN COUNTY
EXPENDITURE APPROVAL LIST

8/09/18

PAGE 226

VENDOR NO	VENDOR NAME	TRN DTE	B N CD	TR NO	TRANS NO	PO NO	CHECK NUMBER	CHECK DATE	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	ITEM DESCRIPTION	EXPENDITURE AMOUNT
*** FUND NO. 110 WORKFORCE DEVELOPMENT FND												
		7/24/18	03 VR	88-	34		578992	7/31/18	110-832-513.02-00	IMRF - EMPLOYER COST	IMRF 6/22 P/R	38.80
		8/02/18	05 VR	88-	36		579326	8/09/18	110-832-513.02-00	IMRF - EMPLOYER COST	IMRF 7/6 P/R	42.52
											VENDOR TOTAL	130.36 *
161	CHAMPAIGN COUNTY TREASURER								REG PLAN COMM FND075			
		7/11/18	04 VR	110-	1041		578360	7/12/18	110-832-533.87-00	INDIRECT COSTS / OVERHEAD	6/17-30 INDIR 832	223.33
											VENDOR TOTAL	223.33 *
176	CHAMPAIGN COUNTY TREASURER								SELF-FUND INS FND476			
		7/24/18	03 VR	118-	91		578995	7/31/18	110-832-513.05-00	UNEMPLOYMENT INSURANCE	2018 UNEMPL TAX Q2	10.88
		8/03/18	02 VR	119-	40		579333	8/09/18	110-832-513.04-00	WORKERS' COMPENSATION	INSWORK COMP 6/8 22 PR	7.83
		8/07/18	02 VR	119-	45		579333	8/09/18	110-832-513.04-00	WORKERS' COMPENSATION	INSWORK COMP 7/6,20 P/	3.80
											VENDOR TOTAL	22.51 *
188	CHAMPAIGN COUNTY TREASURER								SOCIAL SECUR FUND188			
		7/12/18	01 VR	188-	53		578659	7/20/18	110-832-513.01-00	SOCIAL SECURITY-EMPLOYER	FICA 6/8 P/R	45.53
		7/24/18	03 VR	188-	60		578997	7/31/18	110-832-513.01-00	SOCIAL SECURITY-EMPLOYER	FICA 6/22 P/R	36.02
		8/02/18	03 VR	188-	62		579337	8/09/18	110-832-513.01-00	SOCIAL SECURITY-EMPLOYER	FICA 7/6 P/R	39.47
											VENDOR TOTAL	121.02 *
									SNAP TO SUCCESS-EMPL&TRNG		DEPARTMENT TOTAL	497.22 *
									WORKFORCE DEVELOPMENT FND		FUND TOTAL	173,386.40 *