

CHAMPAIGN COUNTY
EXPENDITURE APPROVAL LIST

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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. 075 REGIONAL PLANNING COMM												
*** DEPT NO. 000 BALANCE SHEET												
35782	IL DEPT OF COMMERCE/ECONOMIC OPPORTUNITY ATTN: ACCOUNT DEPT											
	2/13/19	02 VR	29-	181		588252	2/15/19	075-000-208.00-00	DUE TO OTHER GOV UNITS	PART REFUND MCCLAIN	312.00	
	2/13/19	02 VR	29-	181		588252	2/15/19	075-000-208.00-00	DUE TO OTHER GOV UNITS	PART REFUND MCCLAIN	170.53	
	3/06/19	01 VR	29-	375		589150	3/08/19	075-000-208.00-00	DUE TO OTHER GOV UNITS	PART REFUND RICHMON	137.15	
										VENDOR TOTAL	619.68 *	
										BALANCE SHEET TOTAL	619.68 *	
*** DEPT NO. 613 SUBSIDIZD UTILITY ASSTNCE												
2319	AMEREN ILLINOIS-UNITED WAY UTILITY								A10 ASSIST			
	2/13/19	02 VR	29-	207		588215	2/15/19	075-613-534.38-00	EMRGNCY SHELTER/UTILITIES	ROBINSON 97429-5412	430.94	
	2/25/19	08 VR	29-	287		588694	2/28/19	075-613-534.38-00	EMRGNCY SHELTER/UTILITIES	SGREER 31845-38055	1,174.00	
										VENDOR TOTAL	1,604.94 *	
										SUBSIDIZD UTILITY ASSTNCE	DEPARTMENT TOTAL	1,604.94 *
*** DEPT NO. 614 ENRGY EFFNCY DATABASE DEV												
44130	MCS OFFICE TECHNOLOGIES											
	2/20/19	01 VR	29-	231		588424	2/22/19	075-614-533.29-00	COMPUTER/INF TCH SERVICES	INV 67838 2/1	95.06	
										VENDOR TOTAL	95.06 *	
78891	VISA CARDMEMBER SERVICE - RPC											
	2/22/19	01 VR	29-	304		588846	2/28/19	075-614-533.29-00	COMPUTER/INF TCH SERVICES	4169 NAMECHEAP 2/5	32.88	
										VENDOR TOTAL	32.88 *	
										ENRGY EFFNCY DATABASE DEV	DEPARTMENT TOTAL	127.94 *
*** DEPT NO. 620 DECISION SUPPT DDB-ODD YR												
44130	MCS OFFICE TECHNOLOGIES											
	2/20/19	01 VR	29-	231		588424	2/22/19	075-620-533.29-00	COMPUTER/INF TCH SERVICES	INV 67838 2/1	95.06	
										VENDOR TOTAL	95.06 *	
646423	WILHAM, SARA											
	2/20/19	03 VR	29-	241		588560	2/22/19	075-620-533.12-00	JOB-REQUIRED TRAVEL EXP	44 MILE 1/8-29	25.52	
										VENDOR TOTAL	25.52 *	
										DECISION SUPPT DDB-ODD YR	DEPARTMENT TOTAL	120.58 *
*** DEPT NO. 634 HOMELESS PREVENTN-ODD YRS												
19326	CRESCENT POINTE APARTMENTS											
	3/06/19	01 VR	29-	370		589106	3/08/19	075-634-534.38-00	EMRGNCY SHELTER/UTILITIES	JAN-FEB RNT WARE 63	928.00	
										VENDOR TOTAL	928.00 *	

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*** FUND NO. 075 REGIONAL PLANNING COMM											
51410	NEVES GROUP PROPERTY MANAGEMENT INC	2/13/19	02 VR	29- 233		588264	2/15/19	075-634-534.38-00	EMRGNCY SHELTER/UTILITIES	FEB RENT TERRY 634 VENDOR TOTAL	722.00 722.00 *
640746	SMITH, CASSANDRA	2/13/19	02 VR	29- 234		588332	2/15/19	075-634-534.38-00	EMRGNCY SHELTER/UTILITIES	JAN-FB RNT TAYLR 63 VENDOR TOTAL	1,400.00 1,400.00 *
HOMELESS PREVENTN-ODD YRS										DEPARTMENT TOTAL	3,050.00 *
*** DEPT NO. 641 YOUTH ASSMNT CENTR-ODD YR											
16	CHAMPAIGN COUNTY TREASURER	2/13/19	80 VR	29- 2078		588202	2/15/19	075-641-533.85-00	GENERAL CORP FND 080 PHOTOCOPY SERVICES	JUL-DEC ADL COPY SR VENDOR TOTAL	153.60 153.60 *
2316	AMEREN ILLINOIS	2/20/19	01 VR	29- 236		588355	2/22/19	075-641-533.30-00	GAS SERVICE	AC 8449873050 2/7	259.93
		2/20/19	01 VR	29- 236		588355	2/22/19	075-641-533.31-00	ELECTRIC SERVICE	AC 8449873050 2/7	354.71
										VENDOR TOTAL	614.64 *
4651	AREA DISPOSAL SERVICES, INC	2/20/19	01 VR	29- 235		3559	2/22/19	075-641-533.36-00	PDC/AREA COMPANIES WASTE DISPOSAL & RECYCLNG	INV 4122818 2/1 VENDOR TOTAL	29.53 29.53 *
18430	CONSOLIDATED COMMUNICATIONS	2/14/19	02 VR	29- 237		588229	2/15/19	075-641-533.33-00	TELEPHONE SERVICE	2173283313/0 2/1 VENDOR TOTAL	400.00 400.00 *
25025	ENVIRONMENTAL SOLUTIONS & SERVICES, INC	3/06/19	01 VR	29- 359		589125	3/08/19	075-641-534.59-00	JANITORIAL SERVICES	INV 35723 3/1 MAR	380.00
		3/06/19	01 VR	29- 359		589125	3/08/19	075-641-534.59-00	JANITORIAL SERVICES	INV 35404 2/1 FEB	380.00
		3/06/19	01 VR	29- 359		589125	3/08/19	075-641-534.59-00	JANITORIAL SERVICES	INV 35092 1/1 JAN	380.00
										VENDOR TOTAL	1,140.00 *
35050	I3 BROADBAND - CU	2/14/19	02 VR	29- 199		588248	2/15/19	075-641-533.29-00	COMPUTER/INF TCH SERVICES	INV 15826021 FEB VENDOR TOTAL	59.99 59.99 *
44130	MCS OFFICE TECHNOLOGIES	2/20/19	01 VR	29- 231		588424	2/22/19	075-641-533.29-00	COMPUTER/INF TCH SERVICES	INV 67838 2/1 VENDOR TOTAL	332.71 332.71 *
74445	TRIAD SHREDDING CORP	2/20/19	01 VR	29- 203		588460	2/22/19	075-641-533.36-00	WASTE DISPOSAL & RECYCLNG	CCRP DEC&JAN'19 1/3 VENDOR TOTAL	45.00 45.00 *

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*** FUND NO. 075 REGIONAL PLANNING COMM											
78891	VISA CARDMEMBER SERVICE - RPC	2/22/19	01 VR	29-	304	588846	2/28/19	AC#4798510049574169 075-641-522.93-00	OPERATIONAL SUPPLIES	4169 LABORLWCTR 2/5 VENDOR TOTAL	37.90 37.90 *
80210	WEX BANK - RPC ACCOUNT	2/14/19	02 VR	29-	246	588300	2/15/19	AC 0496-00-229350-4 075-641-522.15-00	GASOLINE & OIL	AC 0496002293504 2/ VENDOR TOTAL	16.97 16.97 *
YOUTH ASSMNT CENTR-ODD YR										DEPARTMENT TOTAL	2,830.34 *
*** DEPT NO. 644 MEMBERSHIP SERVCs-ODD YRS											
44130	MCS OFFICE TECHNOLOGIES	2/20/19	01 VR	29-	231	588424	2/22/19	075-644-533.29-00	COMPUTER/INF TCH SERVICES	INVT 67838 2/1 VENDOR TOTAL	95.06 95.06 *
MEMBERSHIP SERVCs-ODD YRS										DEPARTMENT TOTAL	95.06 *
*** DEPT NO. 680 SHELTR PLUS CARE 1-ODD YR											
2324	AMEREN ILLINOIS-SHELTER CARE ACCOUNTS	ATTN: A-10									
	2/26/19	01 VR	29-	280		588695	2/28/19	075-680-534.38-00	EMRGNCY SHELTER/UTILITIES	SMAR 88370-52095	110.00
	2/26/19	01 VR	29-	280		588695	2/28/19	075-680-534.38-00	EMRGNCY SHELTER/UTILITIES	SMAR 95458-19220	141.00
	2/26/19	01 VR	29-	280		588695	2/28/19	075-680-534.38-00	EMRGNCY SHELTER/UTILITIES	SMAR 90533-06154	25.50
	2/26/19	01 VR	29-	280		588695	2/28/19	075-680-534.38-00	EMRGNCY SHELTER/UTILITIES	SMAR 96735-54149	128.00
	2/26/19	01 VR	29-	280		588695	2/28/19	075-680-534.38-00	EMRGNCY SHELTER/UTILITIES	SMAR 11024-55101	110.00
	2/26/19	01 VR	29-	280		588695	2/28/19	075-680-534.38-00	EMRGNCY SHELTER/UTILITIES	SMAR 61916-85076	51.00
	2/26/19	01 VR	29-	280		588695	2/28/19	075-680-534.38-00	EMRGNCY SHELTER/UTILITIES	SMAR 90834-10136	51.00
	2/26/19	01 VR	29-	280		588695	2/28/19	075-680-534.38-00	EMRGNCY SHELTER/UTILITIES	SMAR 21633-75181	62.00
	2/26/19	01 VR	29-	280		588695	2/28/19	075-680-534.38-00	EMRGNCY SHELTER/UTILITIES	SMAR 45868-86138	74.00
	2/26/19	01 VR	29-	280		588695	2/28/19	075-680-534.38-00	EMRGNCY SHELTER/UTILITIES	SMAR 04441-30245	22.00
	2/26/19	01 VR	29-	301		588695	2/28/19	075-680-534.38-00	EMRGNCY SHELTER/UTILITIES	SMAR JAN-FEB 63701-21149	60.00
VENDOR TOTAL										834.50 *	
5880	BZ MANAGEMENT	2/26/19	01 VR	29-	274	588702	2/28/19	075-680-534.38-00	EMRGNCY SHELTER/UTILITIES	SMAR RNT KYLE 680	524.10
	2/26/19	01 VR	29-	274		588702	2/28/19	075-680-534.38-00	EMRGNCY SHELTER/UTILITIES	SMAR RNT JAMES 680	427.00
VENDOR TOTAL										951.10 *	
24410	EBONY & IVORY, LLC	2/26/19	01 VR	29-	271	588734	2/28/19	075-680-534.38-00	EMRGNCY SHELTER/UTILITIES	SMAR RNT FIGUEROA 68	413.47
VENDOR TOTAL										413.47 *	
25900	FALCONWAY APARTMENTS LLC	2/26/19	01 VR	29-	277	588736	2/28/19	075-680-534.38-00	EMRGNCY SHELTER/UTILITIES	SMAR RNT MCCOMB 680	245.50
VENDOR TOTAL										245.50 *	

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*** FUND NO. 075 REGIONAL PLANNING COMM											
30390	GREEN STREET REALTY	2/26/19	01 VR	29-	273	588749	2/28/19	075-680-534.38-00	EMRGNCY SHELTER/UTILITIES	SMAR RNT HODGE 680 VENDOR TOTAL	570.00 570.00 *
							CLIENT: R HODGE				
30399	GREEN STREET REALTY	2/26/19	01 VR	29-	275	588750	2/28/19	075-680-534.38-00	EMRGNCY SHELTER/UTILITIES	SMAR RNT SCHLDWLR 68 VENDOR TOTAL	519.00 519.00 *
							CLIENT: SCHLADWEILER				
35262	IFR HOLDINGS, LLC	2/26/19	01 VR	29-	265	588762	2/28/19	075-680-534.38-00	EMRGNCY SHELTER/UTILITIES	SMAR RNT CAMPBELL 68 SMAR RNT WASHNGTN 68 VENDOR TOTAL	531.55 600.00 1,131.55 *
45620	MATTIS NORTH APARTMENTS	2/26/19	01 VR	29-	263	588775	2/28/19	075-680-534.38-00	EMRGNCY SHELTER/UTILITIES	SMAR RNT BATTS 680 SMAR RNT C BROWN 680 SMAR RNT J BROWN 680 SMAR RNT FIELDS 680 SMAR RNT WHORRALL 68 VENDOR TOTAL	660.00 456.00 589.00 660.00 560.00 2,925.00 *
48535	MOISSON PROPERTIES	2/26/19	01 VR	29-	262	588784	2/28/19	075-680-534.38-00	EMRGNCY SHELTER/UTILITIES	SMAR RNT ARMSTRNG 68 VENDOR TOTAL	514.00 514.00 *
							SUITE A				
51934	NORTHWEST CAPITAL HOLDINGS LLC	2/26/19	01 VR	29-	261	588790	2/28/19	075-680-534.38-00	EMRGNCY SHELTER/UTILITIES	SMAR RNT ALLEN 680 VENDOR TOTAL	647.80 647.80 *
							CLIENT: ALLEN				
56817	PRAIRIE GREEN APARTMENTS PHASE I	2/26/19	01 VR	29-	267	588805	2/28/19	075-680-534.38-00	EMRGNCY SHELTER/UTILITIES	SMAR RNT J COLON 680 VENDOR TOTAL	296.20 296.20 *
							APT #1				
61790	ROSEWOOD RENTALS LLC	2/26/19	01 VR	29-	264	588813	2/28/19	075-680-534.38-00	EMRGNCY SHELTER/UTILITIES	SMAR RNT BROOKS 680 VENDOR TOTAL	408.70 408.70 *
66590	1604 CORONADO LLC	2/26/19	01 VR	29-	272	588816	2/28/19	075-680-534.38-00	EMRGNCY SHELTER/UTILITIES	SMAR RNT GOUNDETE 68 VENDOR TOTAL	490.00 490.00 *
66969	SMITH APARTMENTS	2/26/19	01 VR	29-	269	588817	2/28/19	075-680-534.38-00	EMRGNCY SHELTER/UTILITIES	SMAR RNT DAVIS 680 VENDOR TOTAL	404.00 404.00 *
							SUITE 12				
74382	TOWN & COUNTRY APARTMENTS	2/26/19	01 VR	29-	279	588823	2/28/19	075-680-534.38-00	EMRGNCY SHELTER/UTILITIES	SMAR RNT SMITH 680 VENDOR TOTAL	490.80 490.80 *

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*** FUND NO. 075 REGIONAL PLANNING COMM												
80114	WESTGATE APARTMENTS	2/26/19	01 VR	29-	276		588852	2/28/19	075-680-534.38-00	EMRGNCY SHELTER/UTILITIES	SMAR RNT SCHMIDT 680	129.30
		2/26/19	01 VR	29-	276		588852	2/28/19	075-680-534.38-00	EMRGNCY SHELTER/UTILITIES	SMAR RNT WEINKE 680	65.35
											VENDOR TOTAL	194.65 *
80670	WINDCREST APARTMENTS	2/26/19	01 VR	29-	266		588855	2/28/19	075-680-534.38-00	EMRGNCY SHELTER/UTILITIES	SMAR RNT CARTER 680	387.00
		2/26/19	01 VR	29-	266		588855	2/28/19	075-680-534.38-00	EMRGNCY SHELTER/UTILITIES	SMAR RNT GIANACHI 68	498.00
		2/26/19	01 VR	29-	266		588855	2/28/19	075-680-534.38-00	EMRGNCY SHELTER/UTILITIES	SMAR RNT GRIFFIN 680	515.00
		2/26/19	01 VR	29-	266		588855	2/28/19	075-680-534.38-00	EMRGNCY SHELTER/UTILITIES	SMAR RNT PULLEY 680	417.00
		2/26/19	01 VR	29-	266		588855	2/28/19	075-680-534.38-00	EMRGNCY SHELTER/UTILITIES	SMAR RNT RAY 680	470.00
											VENDOR TOTAL	2,287.00 *
609684	CUKAY, STAN AND PENNY	2/26/19	01 VR	29-	270		588873	2/28/19	075-680-534.38-00	EMRGNCY SHELTER/UTILITIES	SMAR RNT DEBAUCHE 68	346.00
		2/26/19	01 VR	29-	270		588873	2/28/19	075-680-534.38-00	EMRGNCY SHELTER/UTILITIES	SMAR RNT FOREMAN 680	249.00
		2/26/19	01 VR	29-	270		588873	2/28/19	075-680-534.38-00	EMRGNCY SHELTER/UTILITIES	SMAR RNT HERGES 680	420.60
											VENDOR TOTAL	1,015.60 *
623634	JONES, JACK	2/26/19	01 VR	29-	278		588882	2/28/19	075-680-534.38-00	EMRGNCY SHELTER/UTILITIES	SMAR RNT MORFEY 680	87.30
											VENDOR TOTAL	87.30 *
644384	VARGAS, JERALYN	2/26/19	01 VR	29-	268		588907	2/28/19	075-680-534.38-00	EMRGNCY SHELTER/UTILITIES	SMAR RNT CHURLEY 680	600.00
											VENDOR TOTAL	600.00 *
											SHELTR PLUS CARE 1-ODD YR	15,026.17 *
											DEPARTMENT TOTAL	
*** DEPT NO. 692 WEATHERIZATION-HHS-ODD YR												
35782	IL DEPT OF COMMERCE/ECONOMIC OPPORTUNITY ATTN: ACCOUNT DEPT	3/05/19	05 VR	29-	302		589150	3/08/19	075-692-534.41-00	RETURN UNUSED GRANT	RETRN GRNT 17-22104	64.16
											VENDOR TOTAL	64.16 *
											WEATHERIZATION-HHS-ODD YR	64.16 *
											DEPARTMENT TOTAL	
*** DEPT NO. 693 WEATHERIZATION-DOE-ODD YR												
16	CHAMPAIGN COUNTY TREASURER	2/15/19	80 VR	29-	2080		588340	2/22/19	075-693-533.01-00	GENERAL CORP FND 080	AUDIT & ACCOUNTING SERVC	556.00
											SYF17 OUTSID AUDT 07	556.00 *
											VENDOR TOTAL	
7775	BERNARDI CONSTR & SPECIALTY COATINGS INC	2/13/19	91 VR	29-	2083		588222	2/15/19	075-693-533.55-00	WEATHERIZATION HLTH/SAFTY	201904201914 LEWIS	733.68
		2/13/19	91 VR	29-	2083		588222	2/15/19	075-693-534.30-00	WEATHERIZATION LABOR	201904201914 LEWIS	1,563.00

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*** FUND NO. 075 REGIONAL PLANNING COMM												
		2/13/19	91 VR	29-	2083		588222	2/15/19	075-693-534.94-00	WEATHERIZATION MATERIALS	201904201914 LEWIS	217.95
											VENDOR TOTAL	2,514.63 *
23804	DUDEN AND SILVER INC											
		2/25/19	08 VR	29-	288		588732	2/28/19	075-693-534.30-00	WEATHERIZATION LABOR	201904201911 FELKAM	28.00
		2/25/19	08 VR	29-	288		588732	2/28/19	075-693-534.94-00	WEATHERIZATION MATERIALS	201904201911 FELKAM	80.00
		3/05/19	05 VR	29-	319		589118	3/08/19	075-693-533.55-00	WEATHERIZATION HLTH/SAFTY	2019042019101 TWNSN	8.00
		3/05/19	05 VR	29-	319		589118	3/08/19	075-693-533.55-00	WEATHERIZATION HLTH/SAFTY	2019042019101 TWNSN	166.00
		3/05/19	05 VR	29-	319		589118	3/08/19	075-693-534.30-00	WEATHERIZATION LABOR	2019042019101 TWNSN	1,485.00
		3/05/19	05 VR	29-	319		589118	3/08/19	075-693-534.94-00	WEATHERIZATION MATERIALS	2019042019101 TWNSN	1,782.60
		3/06/19	01 VR	29-	335		589118	3/08/19	075-693-534.30-00	WEATHERIZATION LABOR	201904201972 WIECZR	1,368.00
		3/06/19	01 VR	29-	335		589118	3/08/19	075-693-534.94-00	WEATHERIZATION MATERIALS	201904201972 WIECZR	1,982.50
											VENDOR TOTAL	6,900.10 *
										WEATHERIZATION-DOE-ODD YR	DEPARTMENT TOTAL	9,970.73 *
*** DEPT NO. 694 WEATHERIZATION SUP-ODD YR												
35782	IL DEPT OF COMMERCE/ECONOMIC OPPORTUNITY ATTN: ACCOUNT DEPT											
		3/05/19	05 VR	29-	302		589150	3/08/19	075-694-534.41-00	RETURN UNUSED GRANT	RETRN GRNT 18-25104	206.82
		3/05/19	05 VR	29-	302		589150	3/08/19	075-694-534.41-00	RETURN UNUSED GRANT	RETRN GRNT 18-25104	228.42
											VENDOR TOTAL	435.24 *
										WEATHERIZATION SUP-ODD YR	DEPARTMENT TOTAL	435.24 *
*** DEPT NO. 696 HUM SRV TRANSPRT PLANNING												
37887	INDIANA MEDIA GROUP											
		3/06/19	01 VR	29-	360		589155	3/08/19	075-696-533.70-00	LEGAL NOTICES,ADVERTISING	225927 5959821 1/30	166.26
											VENDOR TOTAL	166.26 *
42905	LEE ENTERPRISES - CENTRAL ILLINOIS											
		2/13/19	02 VR	29-	216		3549	2/15/19	075-696-533.70-00	LEGAL NOTICES,ADVERTISING	111-600028749 2/3	145.86
											VENDOR TOTAL	145.86 *
44130	MCS OFFICE TECHNOLOGIES											
		2/20/19	01 VR	29-	231		588424	2/22/19	075-696-533.29-00	COMPUTER/INF TCH SERVICES	SINV 67838 2/1	47.53
											VENDOR TOTAL	47.53 *
51600	NEWS GAZETTE											
		2/13/19	02 VR	29-	218		3551	2/15/19	075-696-533.70-00	LEGAL NOTICES,ADVERTISING	6396 AD1400791 1/30	77.18
		2/13/19	02 VR	29-	218		3551	2/15/19	075-696-533.70-00	LEGAL NOTICES,ADVERTISING	6396 AD1400794 1/30	43.40
											VENDOR TOTAL	120.58 *
51601	NEWS-PROGRESS											
		2/13/19	02 VR	29-	214		588265	2/15/19	075-696-533.70-00	LEGAL NOTICES,ADVERTISING	INV 55833 2/1	56.00
											VENDOR TOTAL	56.00 *

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*** FUND NO. 075 REGIONAL PLANNING COMM											
56900	THE PRAIRIE PRESS	2/20/19	01 VR	29-	222	588437	2/22/19	075-696-533.70-00	LEGAL NOTICES,ADVERTISINGAD	22831 1/26 VENDOR TOTAL	53.70 53.70 *
59351	RANTOUL PRESS	3/06/19	01 VR	29-	345	589191	3/08/19	075-696-522.03-00	BOOKS,PERIODICALS & MAN. AC	20095576 1YR VENDOR TOTAL	38.00 38.00 *
64800	SHELBYVILLE DAILY UNION	2/13/19	02 VR	29-	212	588287	2/15/19	075-696-533.70-00	LEGAL NOTICES,ADVERTISING30240	LT3SDU 1/29 VENDOR TOTAL	46.55 46.55 *
70140	STROHM NEWSPAPERS, INC.	2/13/19	02 VR	29-	213	588292	2/15/19	075-696-533.70-00	LEGAL NOTICES,ADVERTISINGINV	19673 1/29 VENDOR TOTAL	38.70 38.70 *
74225	TOLEDO DEMOCRAT	2/20/19	01 VR	29-	224	588459	2/22/19	075-696-533.70-00	LEGAL NOTICES,ADVERTISINGINV	105 1/31 VENDOR TOTAL	35.00 35.00 *
74814	THE TUSCOLA JOURNAL/TRI-COUNTY JOURNAL	2/20/19	01 VR	29-	223	588463	2/22/19	075-696-533.70-00	LEGAL NOTICES,ADVERTISINGHSTP	LEGAL ADS 2/7 VENDOR TOTAL	34.65 34.65 *
78891	VISA CARDMEMBER SERVICE - RPC	2/22/19	01 VR	29-	304	588846	2/28/19	075-696-533.95-00	CONFERENCES & TRAINING	4169 APTA 1/25	1,475.00
		2/22/19	01 VR	29-	304	588846	2/28/19	075-696-533.95-00	CONFERENCES & TRAINING	4169 APTAHSGOFC 1/2	249.55
										VENDOR TOTAL	1,724.55 *
									HUM SRV TRANSPRT PLANNING	DEPARTMENT TOTAL	2,507.38 *
*** DEPT NO. 699 HOME ENRGY AST-SUP-ODD YR											
75	CHAMPAIGN COUNTY TREASURER	2/13/19	02 VR	29-	193	588203	2/15/19	075-699-534.31-00	ENERGY ASSISTANCE	WIR 2/12 AMEREN PIP	42,240.90
		2/13/19	02 VR	29-	194	588203	2/15/19	075-699-534.31-00	ENERGY ASSISTANCE	WIRE 2/12 NICOR PIP	63.00
		3/05/19	05 VR	29-	299	589042	3/08/19	075-699-534.31-00	ENERGY ASSISTANCE	WIR 2/27 AMEREN PIP	28,777.69
		3/05/19	05 VR	29-	300	589042	3/08/19	075-699-534.31-00	ENERGY ASSISTANCE	WIRE 2/27 NICOR PIP	115.00
										VENDOR TOTAL	71,196.59 *
									HOME ENRGY AST-SUP-ODD YR	DEPARTMENT TOTAL	71,196.59 *
*** DEPT NO. 700 HOME ENRGY AST-HHS-EVN YR											
525	A TO Z HEATING & AIR CONDITIONING	2/25/19	08 VR	29-	289	588688	2/28/19	075-700-534.31-00	ENERGY ASSISTANCE	6090106 2/12 COOLEY	225.00

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*** FUND NO. 075 REGIONAL PLANNING COMM												
		2/25/19	08 VR	29-	289		588688	2/28/19	075-700-534.31-00	ENERGY ASSISTANCE	6083888 1/25 DYSON	2,990.00
											VENDOR TOTAL	3,215.00 *
2326	AMEREN ILLINOIS - LIHEAP									ATTN: ENERGY AST A10		
		2/13/19	02 VR	29-	188		588216	2/15/19	075-700-534.31-00	ENERGY ASSISTANCE	INV 168678 1/31	65,767.00
		2/26/19	04 VR	29-	293		588697	2/28/19	075-700-534.31-00	ENERGY ASSISTANCE	INV 169267 2/19	78,153.00
		2/26/19	04 VR	29-	293		588697	2/28/19	075-700-534.31-00	ENERGY ASSISTANCE	INV 169268 2/19	25,182.00
											VENDOR TOTAL	169,102.00 *
23804	DUDEN AND SILVER INC											
		2/20/19	03 VR	29-	238		588392	2/22/19	075-700-534.31-00	ENERGY ASSISTANCE	6088075 1/29 ELAM	156.00
											VENDOR TOTAL	156.00 *
24266	EASTERN ILLINI ELECTRIC									LIHEAP ACCOUNT		
		2/13/19	02 VR	29-	189		588237	2/15/19	075-700-534.31-00	ENERGY ASSISTANCE	INV 168679 1/31	568.00
		2/26/19	04 VR	29-	294		588733	2/28/19	075-700-534.31-00	ENERGY ASSISTANCE	INV 169269 2/19	1,074.00
											VENDOR TOTAL	1,642.00 *
26000	FAMILY SERVICE OF CHAMPAIGN COUNTY									GRANTS		
		2/13/19	02 VR	29-	211		588240	2/15/19	075-700-533.52-00	OTHER SERVICE BY CONTRACT	LIHEAP APPL 1/25	30.00
		2/13/19	02 VR	29-	211		588240	2/15/19	075-700-533.52-00	OTHER SERVICE BY CONTRACT	LIHEAP APPL 1/31	15.00
		2/25/19	08 VR	29-	310		588737	2/28/19	075-700-533.52-00	OTHER SERVICE BY CONTRACT	4 LIHEAP APPL 2/13	20.00
											VENDOR TOTAL	65.00 *
32540	HICKSGAS									LIHEAP ACCOUNT		
		2/13/19	02 VR	29-	190		588247	2/15/19	075-700-534.31-00	ENERGY ASSISTANCE	INV 168680 1/31	562.00
		2/26/19	04 VR	29-	295		588759	2/28/19	075-700-534.31-00	ENERGY ASSISTANCE	INV 169270 2/129	1,121.00
											VENDOR TOTAL	1,683.00 *
42800	LAZERS EDGE OFFICE AUTOMATION, INC											
		2/20/19	03 VR	29-	240		3567	2/22/19	075-700-522.02-00	OFFICE SUPPLIES	INV 1351 2/7	279.90
		2/25/19	08 VR	29-	312		3584	2/28/19	075-700-522.02-00	OFFICE SUPPLIES	INV 1450 2/15	889.20
		3/05/19	05 VR	29-	325		3610	3/08/19	075-700-522.02-00	OFFICE SUPPLIES	INV 1451 2/15	129.95
											VENDOR TOTAL	1,299.05 *
44130	MCS OFFICE TECHNOLOGIES											
		2/20/19	01 VR	29-	231		588424	2/22/19	075-700-533.29-00	COMPUTER/INF TCH SERVICES	INV 67838 2/1	332.71
											VENDOR TOTAL	332.71 *
51658	NICOR GAS - LIHEAP DEPT											
		2/13/19	02 VR	29-	191		588266	2/15/19	075-700-534.31-00	ENERGY ASSISTANCE	INV 168681 1/31	5,662.00
		2/26/19	04 VR	29-	296		588789	2/28/19	075-700-534.31-00	ENERGY ASSISTANCE	INV 169271 2/19	9,838.00
											VENDOR TOTAL	15,500.00 *
55648	PIATT COUNTY SERVICE CO.											
		2/26/19	04 VR	29-	297		588802	2/28/19	075-700-534.31-00	ENERGY ASSISTANCE	INV 169272 2/19	756.00
											VENDOR TOTAL	756.00 *

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*** FUND NO. 075 REGIONAL PLANNING COMM												
78850	VILLAGE OF RANTOUL							ATTN: LIHEAP ACCOUNT				
	2/13/19	02	VR	29-	192		588296	2/15/19	075-700-534.31-00	ENERGY ASSISTANCE	INV 1686682 1/31	17,892.00
	2/26/19	04	VR	29-	298		588833	2/28/19	075-700-534.31-00	ENERGY ASSISTANCE	INV 169273 2/19	17,381.00
											VENDOR TOTAL	35,273.00 *
80210	WEX BANK - RPC ACCOUNT							AC 0496-00-229350-4				
	2/14/19	02	VR	29-	246		588300	2/15/19	075-700-522.15-00	GASOLINE & OIL	AC 0496002293504 2/	3.52
											VENDOR TOTAL	3.52 *
								HOME ENRGY AST-HHS-EVN YR			DEPARTMENT TOTAL	229,027.28 *
*** DEPT NO. 701 WEATHERIZATION-HHS-EVN YR												
7775	BERNARDI CONSTR & SPECIALTY COATINGS INC											
	2/13/19	91	VR	29-	2083		588222	2/15/19	075-701-533.55-00	WEATHERIZATION HLTH/SAFTY	201904201914 LEWIS	548.33
	2/13/19	91	VR	29-	2083		588222	2/15/19	075-701-534.30-00	WEATHERIZATION LABOR	201904201914 LEWIS	5,736.50
	2/13/19	91	VR	29-	2083		588222	2/15/19	075-701-534.94-00	WEATHERIZATION MATERIALS	201904201914 LEWIS	1,641.90
											VENDOR TOTAL	7,926.73 *
23804	DUDEN AND SILVER INC											
	2/25/19	08	VR	29-	288		588732	2/28/19	075-701-534.30-00	WEATHERIZATION LABOR	201904201911 FELKAM	395.00
	2/25/19	08	VR	29-	288		588732	2/28/19	075-701-534.94-00	WEATHERIZATION MATERIALS	201904201911 FELKAM	710.00
	3/05/19	05	VR	29-	319		589118	3/08/19	075-701-534.30-00	WEATHERIZATION LABOR	2019042019101 TWNSN	600.00
	3/05/19	05	VR	29-	319		589118	3/08/19	075-701-534.94-00	WEATHERIZATION MATERIALS	2019042019101 TWNSN	710.00
	3/06/19	01	VR	29-	335		589118	3/08/19	075-701-534.30-00	WEATHERIZATION LABOR	201904201972 WIECZR	280.00
	3/06/19	01	VR	29-	335		589118	3/08/19	075-701-534.94-00	WEATHERIZATION MATERIALS	201904201972 WIECZR	715.00
											VENDOR TOTAL	3,410.00 *
37626	ILLINOIS STATE POLICE - BUREAU OF IDENTIFICATION											
	2/20/19	01	VR	29-	226		588419	2/22/19	075-701-533.07-00	PROFESSIONAL SERVICES	MS 1802529 1/31	10.00
											VENDOR TOTAL	10.00 *
42800	LAZERS EDGE OFFICE AUTOMATION, INC											
	3/05/19	05	VR	29-	325		3610	3/08/19	075-701-522.02-00	OFFICE SUPPLIES	INV 1451 2/15	159.00
											VENDOR TOTAL	159.00 *
44130	MCS OFFICE TECHNOLOGIES											
	2/20/19	01	VR	29-	231		588424	2/22/19	075-701-533.29-00	COMPUTER/INF TCH SERVICES	INV 67838 2/1	237.65
											VENDOR TOTAL	237.65 *
47255	MENARDS											
	2/13/19	02	VR	29-	209		588261	2/15/19	075-701-522.93-00	OPERATIONAL SUPPLIES	30560319 35341 1/28	13.98
											VENDOR TOTAL	13.98 *
56947	PREMIER PRINT GROUP											
	2/13/19	02	VR	29-	217		588274	2/15/19	075-701-522.01-00	STATIONERY & PRINTING	INV 168039011 2/4	34.80
											VENDOR TOTAL	34.80 *

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*** FUND NO. 075 REGIONAL PLANNING COMM											
65585	SHERIDAN'S APPLIANCE CENTER	2/13/19	91 VR	29- 2084		588288	2/15/19	075-701-534.94-00	WEATHERIZATION MATERIALS	51981 12/30 FELKAMP	829.95
		2/13/19	91 VR	29- 2085		588288	2/15/19	075-701-534.94-00	WEATHERIZATION MATERIALS	51980 12/30 TOWNSEN	1,369.90
		2/13/19	91 VR	29- 2086		588288	2/15/19	075-701-534.94-00	WEATHERIZATION MATERIALS	51982 12/30 INGOLD	829.95
										VENDOR TOTAL	3,029.80 *
78977	WDWS/WHMS/WKIO RADIO	2/25/19	08 VR	29- 291		588850	2/28/19	075-701-533.70-00	LEGAL NOTICES,ADVERTISING	2010-00011-0001 1/3	591.00
										VENDOR TOTAL	591.00 *
79280	WAREHOUSE DIRECT	3/05/19	05 VR	29- 315		3626	3/08/19	075-701-522.02-00	OFFICE SUPPLIES	INV 41945780 2/13	119.50
										VENDOR TOTAL	119.50 *
80210	WEX BANK - RPC ACCOUNT	2/14/19	02 VR	29- 246		588300	2/15/19	075-701-522.15-00	GASOLINE & OIL	AC 0496002293504 2/	122.92
										VENDOR TOTAL	122.92 *
80571	WIDMER INTERIORS	2/13/19	91 VR	29- 2087		588302	2/15/19	075-701-522.44-00	EQUIPMENT LESS THAN \$5000	INV 340467 10/16	653.12
										VENDOR TOTAL	653.12 *
									WEATHERIZATION-HHS-EVN YR	DEPARTMENT TOTAL	16,308.50 *
*** DEPT NO. 716 SHELTR PLUS CARE 3-EVN YR											
2324	AMEREN ILLINOIS-SHELTER CARE ACCOUNTS	2/26/19	01 VR	29- 284		588695	2/28/19	075-716-534.38-00	EMRGNCY SHELTER/UTILITIES	SMAR 25355-16126	141.00
										VENDOR TOTAL	141.00 *
45620	MATTIS NORTH APARTMENTS	2/26/19	01 VR	29- 283		588775	2/28/19	075-716-534.38-00	EMRGNCY SHELTER/UTILITIES	SMAR RNT LUND 716	660.00
										VENDOR TOTAL	660.00 *
50900	NATIONAL HOME RENTALS	2/26/19	01 VR	29- 281		588787	2/28/19	075-716-534.38-00	EMRGNCY SHELTER/UTILITIES	SMAR RNT BRITTON 716	1,076.00
										VENDOR TOTAL	1,076.00 *
56817	PRAIRIE GREEN APARTMENTS PHASE I	2/26/19	01 VR	29- 282		588805	2/28/19	075-716-534.38-00	EMRGNCY SHELTER/UTILITIES	SMAR RNT CHEATHAM 71	761.00
										VENDOR TOTAL	761.00 *
									SHELTR PLUS CARE 3-EVN YR	DEPARTMENT TOTAL	2,638.00 *
*** DEPT NO. 725 TRANSPORTATION-ODD ST YRS											
42800	LAZERS EDGE OFFICE AUTOMATION, INC	2/25/19	08 VR	29- 312		3584	2/28/19	075-725-522.02-00	OFFICE SUPPLIES	INV 1450 2/15	59.50

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*** FUND NO. 075 REGIONAL PLANNING COMM											
		3/05/19	05 VR	29-	325	3610	3/08/19	075-725-522.02-00	OFFICE SUPPLIES	INV 1414 2/13	119.50
										VENDOR TOTAL	179.00 *
44130	MCS OFFICE TECHNOLOGIES										
		2/20/19	01 VR	29-	231	588424	2/22/19	075-725-533.29-00	COMPUTER/INF TCH SERVICES	INV 67838 2/1	380.24
		2/20/19	03 VR	29-	239	588424	2/22/19	075-725-522.44-00	EQUIPMENT LESS THAN \$5000	INV 67868 2/12	538.00
										VENDOR TOTAL	918.24 *
51600	NEWS GAZETTE										
		2/13/19	02 VR	29-	218	3551	2/15/19	075-725-533.70-00	LEGAL NOTICES, ADVERTISING	6396 AD1399887 1/6	33.08
										VENDOR TOTAL	33.08 *
									TRANSPORTATION-ODD ST YRS	DEPARTMENT TOTAL	1,130.32 *
*** DEPT NO. 732 FRINGE BENEFITS CLEARING											
41	CHAMPAIGN COUNTY TREASURER								HEALTH INSUR FND 620		
		2/26/19	02 VR	620-	21	588677	2/28/19	075-732-513.06-00	EMPLOYEE HEALTH/LIFE INS FEB HI, LI, & ADMIN		29,630.42
		2/26/19	02 VR	620-	21	588677	2/28/19	075-732-513.08-00	EMPLOYEE DENTAL INSURANCE	FEB-RPC SULAMOYO	69.04
										VENDOR TOTAL	29,699.46 *
88	CHAMPAIGN COUNTY TREASURER								I.M.R.F. FUND 088		
		2/26/19	07 VR	88-	6	588680	2/28/19	075-732-513.02-00	IMRF - EMPLOYER COST	IMRF 2/1 P/R	7,177.82
		3/01/19	04 VR	88-	9	589044	3/08/19	075-732-513.02-00	IMRF - EMPLOYER COST	IMRF 2/15 P/R	7,237.76
										VENDOR TOTAL	14,415.58 *
188	CHAMPAIGN COUNTY TREASURER								SOCIAL SECUR FUND188		
		2/26/19	07 VR	188-	11	588686	2/28/19	075-732-513.01-00	SOCIAL SECURITY-EMPLOYER	FICA 2/1 P/R	9,395.67
		3/01/19	04 VR	188-	15	589052	3/08/19	075-732-513.01-00	SOCIAL SECURITY-EMPLOYER	FICA 2/15 P/R	9,464.15
										VENDOR TOTAL	18,859.82 *
									FRINGE BENEFITS CLEARING	DEPARTMENT TOTAL	62,974.86 *
*** DEPT NO. 733 ADMINISTRATION											
16	CHAMPAIGN COUNTY TREASURER								GENERAL CORP FND 080		
		2/13/19	80 VR	29-	2078	588202	2/15/19	075-733-533.85-00	PHOTOCOPY SERVICES	JUL-DEC ADL COPY SR	1,960.38
		2/13/19	80 VR	29-	2078	588202	2/15/19	075-733-533.85-00	PHOTOCOPY SERVICES	JUL-DEC ADL COPY SR	2,326.14
		2/15/19	80 VR	29-	2065	588340	2/22/19	075-733-533.29-00	COMPUTER/INF TCH SERVICES	SFY18 COMPUTER SERV	8,424.72
		2/15/19	80 VR	29-	2080	588340	2/22/19	075-733-533.01-00	AUDIT & ACCOUNTING SERVICES	SFY17 OUTSID AUDT 07	7,351.00
		2/15/19	80 VR	29-	2081	588340	2/22/19	075-733-533.01-00	AUDIT & ACCOUNTING SERVICES	SFY18 AUDITR SERV; 7	27,528.43
		2/15/19	80 VR	29-	2081	588340	2/22/19	075-733-533.01-00	AUDIT & ACCOUNTING SERVICES	SFY18 HTH/LIF 020; 7	1,676.93
										VENDOR TOTAL	49,267.60 *
25	CHAMPAIGN COUNTY TREASURER								RENT-GENERAL CORP		
		2/25/19	80 VR	29-	2088	588676	2/28/19	075-733-533.28-00	UTILITIES	GAS 12/1-31	687.33

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*** FUND NO. 075 REGIONAL PLANNING COMM												
		2/25/19	80 VR	29-	2088		588676	2/28/19	075-733-533.28-00	UTILITIES	ELECTRIC 11/21-12/1	1,376.18
		2/25/19	80 VR	29-	2088		588676	2/28/19	075-733-533.28-00	UTILITIES	WATER 11/22-12/21	117.43
		2/25/19	80 VR	29-	2088		588676	2/28/19	075-733-533.28-00	UTILITIES	SANITARY 11/21-12/2	30.35
											VENDOR TOTAL	2,211.29 *
76	CHAMPAIGN COUNTY TREASURER									TORT IMMUNITY FND076		
		2/15/19	80 VR	29-	2081		588342	2/22/19	075-733-533.01-00	AUDIT & ACCOUNTING SERVC	FY18 WK COMP 020; 7	139.70
		2/15/19	80 VR	29-	2081		588342	2/22/19	075-733-533.01-00	AUDIT & ACCOUNTING SERVC	FY18 UNEMP 020; 75	188.85
											VENDOR TOTAL	328.55 *
88	CHAMPAIGN COUNTY TREASURER									I.M.R.F. FUND 088		
		2/15/19	80 VR	29-	2081		588345	2/22/19	075-733-533.01-00	AUDIT & ACCOUNTING SERVC	FY18 IMRF 020; 75	2,092.91
											VENDOR TOTAL	2,092.91 *
115	CHAMPAIGN COUNTY TREASURER									HIGHWAY FUND 083		
		2/14/19	02 VR	29-	204		588208	2/15/19	075-733-533.40-00	AUTOMOBILE MAINTENANCE	INV 7903 1/14	30.00
		2/14/19	02 VR	29-	204		588208	2/15/19	075-733-533.40-00	AUTOMOBILE MAINTENANCE	INV 7905 1/15	177.54
											VENDOR TOTAL	207.54 *
176	CHAMPAIGN COUNTY TREASURER									SELF-FUND INS FND476		
		2/19/19	80 VR	118-	216		588351	2/22/19	075-733-533.20-00	INSURANCE	FY18 PROPERTY INS 7	3,504.22
		2/19/19	80 VR	118-	216		588351	2/22/19	075-733-533.20-00	INSURANCE	FY18 AUTO INS 75	3,581.04
		2/19/19	80 VR	118-	216		588351	2/22/19	075-733-533.20-00	INSURANCE	FY18 LIAB INS 75	64,885.45
		2/19/19	80 VR	118-	216		588351	2/22/19	075-733-533.20-00	INSURANCE	FY18 INL MAR EQ 75	75.00
											VENDOR TOTAL	72,045.71 *
188	CHAMPAIGN COUNTY TREASURER									SOCIAL SECUR FUND188		
		2/15/19	80 VR	29-	2081		588352	2/22/19	075-733-533.01-00	AUDIT & ACCOUNTING SERVC	FY18 FICA 020; 75	1,943.05
											VENDOR TOTAL	1,943.05 *
17128	CLASSIC EVENTS											
		2/14/19	02 VR	29-	220		588227	2/15/19	075-733-533.84-00	BUSINESS MEALS/EXPENSES	INV 20190045 1/29	86.80
											VENDOR TOTAL	86.80 *
18268	COMPUTER DISCOUNT WAREHOUSE GOVERNMENT									SUITE 1515		
		3/06/19	01 VR	29-	166	3985	589100	3/08/19	075-733-522.44-00	EQUIPMENT LESS THAN \$5000	INV QZR1532 2/7	28,286.70
		3/06/19	01 VR	29-	336		589100	3/08/19	075-733-522.44-00	EQUIPMENT LESS THAN \$5000	INV RCF6570 2/13	2,119.00
											VENDOR TOTAL	30,405.70 *
18430	CONSOLIDATED COMMUNICATIONS											
		2/14/19	02 VR	29-	237		588229	2/15/19	075-733-533.33-00	TELEPHONE SERVICE	2173283313/0 2/1	618.53
											VENDOR TOTAL	618.53 *
24073	E-FAX CORPORATE									C/O J2 CLOUD SRVCS		
		2/14/19	02 VR	29-	219		3545	2/15/19	075-733-533.29-00	COMPUTER/INF TCH SERVICES	INV 1195378 1/31	348.75
		2/14/19	02 VR	29-	219		3545	2/15/19	075-733-533.29-00	COMPUTER/INF TCH SERVICES	INV 1195378 1/31	61.10
											VENDOR TOTAL	409.85 *

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*** FUND NO. 075 REGIONAL PLANNING COMM												
30096	GORDON FOOD SERVICE	3/05/19	05 VR	29-	326		589140	3/08/19	075-733-522.02-00	OFFICE SUPPLIES	INV 191999322 2/7 VENDOR TOTAL	553.52 553.52 *
35050	I3 BROADBAND - CU	2/14/19	02 VR	29-	199		588248	2/15/19	075-733-533.29-00	COMPUTER/INF TCH SERVICES	INV 15826021 FEB VENDOR TOTAL	24.99 24.99 *
42800	LAZERS EDGE OFFICE AUTOMATION, INC	2/20/19	03 VR	29-	240		3567	2/22/19	075-733-522.02-00	OFFICE SUPPLIES	INV 1351 2/7	907.90
		2/25/19	08 VR	29-	312		3584	2/28/19	075-733-522.02-00	OFFICE SUPPLIES	INV 1455 2/15	24.95
		3/05/19	05 VR	29-	325		3610	3/08/19	075-733-522.02-00	OFFICE SUPPLIES	INV 1451 2/15 VENDOR TOTAL	139.45 1,072.30 *
44130	MCS OFFICE TECHNOLOGIES	2/13/19	02 VR	29-	197		588258	2/15/19	075-733-522.44-00	EQUIPMENT LESS THAN \$5000	INV 67701 1/31	108.00
		2/20/19	01 VR	29-	231		588424	2/22/19	075-733-533.29-00	COMPUTER/INF TCH SERVICES	INV 67838 2/1	903.07
		2/20/19	03 VR	29-	239		588424	2/22/19	075-733-522.44-00	EQUIPMENT LESS THAN \$5000	INV 67869 2/12	269.00
		2/25/19	08 VR	29-	311		588772	2/28/19	075-733-522.44-00	EQUIPMENT LESS THAN \$5000	INV 67887 2/15 VENDOR TOTAL	369.00 1,649.07 *
47255	MENARDS	3/06/19	01 VR	29-	349		589167	3/08/19	075-733-522.02-00	OFFICE SUPPLIES	30560251 37422 2/25 VENDOR TOTAL	16.01 16.01 *
51600	NEWS GAZETTE	3/06/19	01 VR	29-	347		3614	3/08/19	075-733-522.03-00	BOOKS, PERIODICALS & MAN.	AC 20011602 1YR VENDOR TOTAL	197.45 197.45 *
52605	OFFICE SUPPLY.COM	2/25/19	08 VR	29-	313		588794	2/28/19	075-733-522.02-00	OFFICE SUPPLIES	INV 3237328 2/12 VENDOR TOTAL	273.80 273.80 *
55999	PITNEY BOWES INC	2/25/19	08 VR	29-	314		3588	2/28/19	075-733-522.02-00	OFFICE SUPPLIES	INV 1011313619 2/13 VENDOR TOTAL	113.04 113.04 *
56947	PREMIER PRINT GROUP	3/05/19	05 VR	29-	327		589183	3/08/19	075-733-522.01-00	STATIONERY & PRINTING	INV 168225011 1/31 VENDOR TOTAL	969.00 969.00 *
69709	STOCKS OFFICE FURNITURE	2/25/19	08 VR	29-	309		588820	2/28/19	075-733-533.07-00	PROFESSIONAL SERVICES	INV 100167 2/14 VENDOR TOTAL	1,096.25 1,096.25 *
74445	TRIAD SHREDDING CORP	2/20/19	01 VR	29-	203		588460	2/22/19	075-733-533.36-00	WASTE DISPOSAL & RECYCLNG	CCRP DEC&JAN'19 1/3	45.00

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*** FUND NO. 075 REGIONAL PLANNING COMM												
		3/06/19	01 VR	29-	337		589225	3/08/19	075-733-533.36-00	WASTE DISPOSAL & RECYCLNGCCRP	FEB'19 2/23	45.00
		3/06/19	01 VR	29-	340		589225	3/08/19	075-733-533.36-00	WASTE DISPOSAL & RECYCLNGCCRP	FEB'19 2/23	517.50
											VENDOR TOTAL	607.50 *
78851	VILLAGE OF RANTOUL									333 S TANNER		
		2/25/19	08 VR	29-	318		588834	2/28/19	075-733-533.50-00	FACILITY/OFFICE RENTALS	MAR RENT RANTOUL	500.00
											VENDOR TOTAL	500.00 *
78861	VILLAGE OF SAVOY-SBDC (BUSINESS DEV CTR)									DAVID WELL - TREAS		
		3/05/19	05 VR	29-	305		589246	3/08/19	075-733-533.50-00	FACILITY/OFFICE RENTALS	INV 2402 2/20	600.00
											VENDOR TOTAL	600.00 *
78891	VISA CARDMEMBER SERVICE - RPC									AC#4798510049574169		
		2/22/19	01 VR	29-	304		588846	2/28/19	075-733-522.93-00	OPERATIONAL SUPPLIES	4169 AMAZON 2/2	22.98
		2/22/19	01 VR	29-	304		588846	2/28/19	075-733-533.84-00	BUSINESS MEALS/EXPENSES	4169 SEVEN STS 1/23	39.95
		2/22/19	01 VR	29-	304		588846	2/28/19	075-733-533.84-00	BUSINESS MEALS/EXPENSES	4169 SILVRCREEK 1/1	110.59
		2/22/19	01 VR	29-	304		588846	2/28/19	075-733-533.93-00	DUES AND LICENSES	4169 CIHRG 2/4	80.00
		2/22/19	01 VR	29-	304		588846	2/28/19	075-733-533.95-00	CONFERENCES & TRAINING	4169 WALKSOURCE 1/1	77.24
		2/22/19	01 VR	29-	304		588846	2/28/19	075-733-533.95-00	CONFERENCES & TRAINING	4169 WESTIN 2/8	740.68
											VENDOR TOTAL	1,071.44 *
79280	WAREHOUSE DIRECT											
		3/05/19	05 VR	29-	315		3626	3/08/19	075-733-522.02-00	OFFICE SUPPLIES	INV 41945780 2/13	60.04
		3/05/19	05 VR	29-	315		3626	3/08/19	075-733-522.02-00	OFFICE SUPPLIES	INV C41524540 1/28	30.75-
		3/05/19	05 VR	29-	315		3626	3/08/19	075-733-522.04-00	COPIER SUPPLIES	INV 41945780 2/13	496.00
											VENDOR TOTAL	525.29 *
80210	WEX BANK - RPC ACCOUNT									AC 0496-00-229350-4		
		2/14/19	02 VR	29-	246		588300	2/15/19	075-733-522.15-00	GASOLINE & OIL	AC 0496002293504 2/	29.11
											VENDOR TOTAL	29.11 *
81915	YE OLDE DONUT SHOPPE											
		3/06/19	01 VR	29-	344		589261	3/08/19	075-733-533.84-00	BUSINESS MEALS/EXPENSES	INV 2221901 2/22	45.50
											VENDOR TOTAL	45.50 *
601538	BERGER, KATHY									CCRPC		
		2/13/19	02 VR	29-	210		588306	2/15/19	075-733-533.93-00	DUES AND LICENSES	MMBR DUES BERGER 2/	80.00
											VENDOR TOTAL	80.00 *
641735	SULAMOYO, DALITSO									CCRPC		
		2/20/19	01 VR	29-	206		588549	2/22/19	075-733-533.95-00	CONFERENCES & TRAINING	MEAL 1/13-18 NOLA	327.00
		2/20/19	01 VR	29-	206		588549	2/22/19	075-733-533.95-00	CONFERENCES & TRAINING	106 MILE 1/13-18	61.48
		2/20/19	01 VR	29-	206		588549	2/22/19	075-733-533.95-00	CONFERENCES & TRAINING	TAXI 1/13-17 NOLA	79.65
		2/20/19	01 VR	29-	206		588549	2/22/19	075-733-533.95-00	CONFERENCES & TRAINING	BAG FEE 1/13-17 NOL	60.00
											VENDOR TOTAL	528.13 *
											ADMINISTRATION	
											DEPARTMENT TOTAL	169,569.93 *

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*** FUND NO. 075 REGIONAL PLANNING COMM											
*** DEPT NO. 736 COMM SERV BLK GRT-ODD YRS											
42800	LAZERS EDGE OFFICE AUTOMATION, INC	2/20/19	03 VR	29-	240	3567	2/22/19	075-736-522.02-00	OFFICE SUPPLIES	INV 1351 2/7	153.80
		3/05/19	05 VR	29-	325	3610	3/08/19	075-736-522.02-00	OFFICE SUPPLIES	INV 1414 2/13	104.80
										VENDOR TOTAL	258.60 *
44130	MCS OFFICE TECHNOLOGIES	2/13/19	02 VR	29-	197	588258	2/15/19	075-736-522.44-00	EQUIPMENT LESS THAN \$5000	INV 67703 1/31	95.00
		2/20/19	01 VR	29-	231	588424	2/22/19	075-736-533.29-00	COMPUTER/INF TCH SERVICES	INV 67838 2/1	855.54
										VENDOR TOTAL	950.54 *
79280	WAREHOUSE DIRECT	3/05/19	05 VR	29-	315	3626	3/08/19	075-736-522.02-00	OFFICE SUPPLIES	INV 41945780 2/13	25.50
										VENDOR TOTAL	25.50 *
80210	WEX BANK - RPC ACCOUNT	2/14/19	02 VR	29-	246	588300	2/15/19	AC 0496-00-229350-4 075-736-522.15-00	GASOLINE & OIL	AC 0496002293504 2/	8.06
		2/20/19	05 VR	29-	292	588480	2/22/19	075-736-522.15-00	GASOLINE & OIL	AC 0496002293504 2/	13.11
										VENDOR TOTAL	21.17 *
614465	FRYER, BRITTANI	2/20/19	01 VR	29-	230	588516	2/22/19	CCRPC 075-736-522.02-00	OFFICE SUPPLIES	SHELTER KEY 2/5	9.00
		2/20/19	01 VR	29-	230	588516	2/22/19	075-736-533.12-00	JOB-REQUIRED TRAVEL EXP	94.6 MILE 1/3-31	54.86
		2/20/19	01 VR	29-	230	588516	2/22/19	075-736-533.95-00	CONFERENCES & TRAINING	8.8 MILE 1/10	5.10
										VENDOR TOTAL	68.96 *
627200	KYROUAC, STEPHANIE	2/13/19	02 VR	29-	208	588323	2/15/19	CCRPC 075-736-533.12-00	JOB-REQUIRED TRAVEL EXP	547 MILE 1/2-31	317.26
		2/13/19	02 VR	29-	208	588323	2/15/19	075-736-533.95-00	CONFERENCES & TRAINING	162 MILE 1/9-11	93.96
										VENDOR TOTAL	411.22 *
646423	WILHAM, SARA	2/20/19	03 VR	29-	229	588560	2/22/19	CCRPC 075-736-533.12-00	JOB-REQUIRED TRAVEL EXP	95 MILE 1/2-22	55.10
		2/20/19	03 VR	29-	229	588560	2/22/19	075-736-533.95-00	CONFERENCES & TRAINING	18 MILE 1/2	10.44
										VENDOR TOTAL	65.54 *
647207	WOODARD, REBECCA	2/20/19	01 VR	29-	228	588562	2/22/19	REG PLANNING COMM 075-736-533.12-00	JOB-REQUIRED TRAVEL EXP	5 MILE 1/11	2.90
										VENDOR TOTAL	2.90 *
										DEPARTMENT TOTAL	1,804.43 *
*** DEPT NO. 740 RURAL TRANSIT SYST-ODD YR											
51600	NEWS GAZETTE	2/13/19	02 VR	29-	218	3551	2/15/19	075-740-533.70-00	LEGAL NOTICES, ADVERTISING	6396 AD1400790 1/23	61.74
										VENDOR TOTAL	61.74 *

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*** FUND NO. 075 REGIONAL PLANNING COMM											
78891	VISA CARDMEMBER SERVICE - RPC							AC#4798510049574169			
		2/22/19	01 VR	29-	304	588846	2/28/19	075-740-533.29-00	COMPUTER/INF TCH SERVICES4169	FACEBOOK 1/24	8.35
		2/22/19	01 VR	29-	304	588846	2/28/19	075-740-533.29-00	COMPUTER/INF TCH SERVICES4169	FACEBOOK 1/31	1.65
										VENDOR TOTAL	10.00 *
									RURAL TRANSIT SYST-ODD YR	DEPARTMENT TOTAL	71.74 *
*** DEPT NO. 744 POLICE TRAIN-ODD ST YRS											
11645	CALIBRE PRESS										
		3/05/19	05 VR	29-	331	589081	3/08/19	075-744-534.52-00	RPC POL TRN INSTRCTR CONTINV 67497	2/13	4,250.00
										VENDOR TOTAL	4,250.00 *
18075	COMFORT SUITES (IL366)										
		2/20/19	01 VR	29-	245	588382	2/22/19	075-744-534.51-00	RPC POL TRN INSTRCTR TRAV622245323	2/12	79.10
		3/05/19	05 VR	29-	332	589097	3/08/19	075-744-534.51-00	RPC POL TRN INSTRCTR TRAVAC 618570458	2/21	79.10
										VENDOR TOTAL	158.20 *
23964	DUNKIN DONUTS/BASKIN ROBBINS										
		2/20/19	03 VR	29-	243	588394	2/22/19	075-744-534.54-00	RPC POL TRN CATERING	INV 131 2/12	110.50
										VENDOR TOTAL	110.50 *
30273	GRAHAM RESEARCH CONSULTANTS							#136			
		3/06/19	01 VR	29-	342	589141	3/08/19	075-744-534.51-00	RPC POL TRN INSTRCTR TRAVINSTR TRAVEL 1/30		500.85
		3/06/19	01 VR	29-	342	589141	3/08/19	075-744-534.52-00	RPC POL TRN INSTRCTR CONTINSTR FEE 1/30		3,000.00
										VENDOR TOTAL	3,500.85 *
36205	ILLINOIS LAW ENFORCEMENT ALARM SYSTEM										
		3/06/19	01 VR	29-	348	589152	3/08/19	075-744-534.55-00	RPC POL TRN FACILITY RENTINV 2043	2/25	200.00
		3/06/19	01 VR	29-	348	589152	3/08/19	075-744-534.55-00	RPC POL TRN FACILITY RENTINV 2044	2/25	300.00
										VENDOR TOTAL	500.00 *
42800	LAZERS EDGE OFFICE AUTOMATION, INC										
		2/20/19	03 VR	29-	240	3567	2/22/19	075-744-522.02-00	OFFICE SUPPLIES	INV 1351 2/7	159.95
										VENDOR TOTAL	159.95 *
44130	MCS OFFICE TECHNOLOGIES										
		2/20/19	01 VR	29-	231	588424	2/22/19	075-744-533.29-00	COMPUTER/INF TCH SERVICESINV 67838	2/1	95.06
										VENDOR TOTAL	95.06 *
52592	OFFICE DEPOT BUSINESS ACCOUNT							DEPT 11-6003578017			
		2/25/19	08 VR	29-	316	588792	2/28/19	075-744-522.02-00	OFFICE SUPPLIES	INV 9831085 1/18	41.57
										VENDOR TOTAL	41.57 *
61500	ROGARDS							SUITE A			
		3/06/19	01 VR	29-	343	589198	3/08/19	075-744-522.02-00	OFFICE SUPPLIES	INV 14658370 2/19	51.05

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*** FUND NO. 075 REGIONAL PLANNING COMM											
		3/06/19	01 VR	29-	343	589198	3/08/19	075-744-522.02-00	OFFICE SUPPLIES	INV 14661980 2/25	35.99
										VENDOR TOTAL	87.04 *
78891	VISA CARDMEMBER SERVICE - RPC							AC#4798510049574169			
		2/22/19	01 VR	29-	304	588846	2/28/19	075-744-522.29-00	RPC STUDENT HANDOUT MATLS4169	AMAZON 2/7	374.85
		2/22/19	01 VR	29-	304	588846	2/28/19	075-744-534.51-00	RPC POL TRN INSTRCTR TRAV4169	HOL.INN 1/11	156.10
		2/22/19	01 VR	29-	304	588846	2/28/19	075-744-534.54-00	RPC POL TRN CATERING	4169 JIMMY JHNS 1/3	546.60
										VENDOR TOTAL	1,077.55 *
603325	BROOKS, LARRY										
		3/05/19	05 VR	29-	330	589272	3/08/19	075-744-534.52-00	RPC POL TRN INSTRCTR CONTINSTR FEE 2/20-21		1,500.00
										VENDOR TOTAL	1,500.00 *
639895	SHANES, DANIEL										
		2/20/19	01 VR	29-	244	588543	2/22/19	075-744-534.51-00	RPC POL TRN INSTRCTR TRAVINSTR FEE 2/12		1,250.00
		2/20/19	01 VR	29-	244	588543	2/22/19	075-744-534.52-00	RPC POL TRN INSTRCTR CONTINSTR TRAVEL 2/12		201.84
										VENDOR TOTAL	1,451.84 *
642700	TATUM, JONATHAN										
		3/05/19	05 VR	29-	329	589355	3/08/19	075-744-534.52-00	RPC POL TRN INSTRCTR CONTINSTR FEE 2/20-21		720.00
										VENDOR TOTAL	720.00 *
									POLICE TRAIN-ODD ST YRS	DEPARTMENT TOTAL	13,652.56 *
*** DEPT NO. 761 TRANSP LOCAL CNTRCT SRVCS											
78891	VISA CARDMEMBER SERVICE - RPC							AC#4798510049574169			
		2/22/19	01 VR	29-	304	588846	2/28/19	075-761-533.95-00	CONFERENCES & TRAINING	4169 AMER AIR 1/23	543.00
										VENDOR TOTAL	543.00 *
									TRANSP LOCAL CNTRCT SRVCS	DEPARTMENT TOTAL	543.00 *
*** DEPT NO. 777 CDAP ECON DEVELOP ADMIN											
25292	EXPERIAN										
		2/13/19	02 VR	29-	201	588239	2/15/19	075-777-533.07-00	PROFESSIONAL SERVICES	CD1910030267 1/25	27.00
		3/06/19	01 VR	29-	341	589126	3/08/19	075-777-533.07-00	PROFESSIONAL SERVICES	CD19110930403 2/22	27.00
										VENDOR TOTAL	54.00 *
44130	MCS OFFICE TECHNOLOGIES										
		2/20/19	01 VR	29-	231	588424	2/22/19	075-777-533.29-00	COMPUTER/INF TCH SERVICES	INVS 67838 2/1	47.53
										VENDOR TOTAL	47.53 *
51600	NEWS GAZETTE										
		2/13/19	91 VR	29-	2077	3551	2/15/19	075-777-533.70-00	LEGAL NOTICES,ADVERTISING6396	REF418234 1/3	100.00-
										VENDOR TOTAL	100.00-
									CDAP ECON DEVELOP ADMIN	DEPARTMENT TOTAL	1.53 *

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*** FUND NO. 075 REGIONAL PLANNING COMM												
*** DEPT NO. 784 COUNTY REHAB REVOLV LOANS												
16	CHAMPAIGN COUNTY TREASURER								GENERAL CORP FND 080			
	2/15/19	80	VR	29-	2080		588340	2/22/19	075-784-533.01-00	AUDIT & ACCOUNTING	SERVCSFY17 OUTSID AUDT 47	313.00
	2/15/19	80	VR	29-	2081		588340	2/22/19	075-784-533.01-00	AUDIT & ACCOUNTING	SERVCSFY18 AUDITR SERV;47	2,182.35
	2/15/19	80	VR	29-	2081		588340	2/22/19	075-784-533.01-00	AUDIT & ACCOUNTING	SERVCSFY18 HTH/LIF 020;47	132.94
											VENDOR TOTAL	2,628.29 *
76	CHAMPAIGN COUNTY TREASURER								TORT IMMUNITY FND076			
	2/15/19	80	VR	29-	2081		588342	2/22/19	075-784-533.01-00	AUDIT & ACCOUNTING	SERVCSFY18 WK COMP 020;47	11.07
	2/15/19	80	VR	29-	2081		588342	2/22/19	075-784-533.01-00	AUDIT & ACCOUNTING	SERVCSFY18 UNEMP 020; 475	14.97
											VENDOR TOTAL	26.04 *
88	CHAMPAIGN COUNTY TREASURER								I.M.R.F. FUND 088			
	2/15/19	80	VR	29-	2081		588345	2/22/19	075-784-533.01-00	AUDIT & ACCOUNTING	SERVCSFY18 IMRF 020; 475	165.92
											VENDOR TOTAL	165.92 *
188	CHAMPAIGN COUNTY TREASURER								SOCIAL SECUR FUND188			
	2/15/19	80	VR	29-	2081		588352	2/22/19	075-784-533.01-00	AUDIT & ACCOUNTING	SERVCSFY18 FICA 020; 475	154.04
											VENDOR TOTAL	154.04 *
26174	FELDESMAN TUCKER LEIFER FIDELL LLP								FOURTH FLOOR			
	3/05/19	05	VR	29-	307		589135	3/08/19	075-784-533.03-00	ATTORNEY/LEGAL SERVICES	INV 271460 2/19	2,227.50
	3/05/19	05	VR	29-	307		589135	3/08/19	075-784-533.03-00	ATTORNEY/LEGAL SERVICES	INV 271461 2/19	1,785.00
											VENDOR TOTAL	4,012.50 *
											COUNTY REHAB REVOLV LOANS	6,986.79 *
											DEPARTMENT TOTAL	
*** DEPT NO. 785 USDA INTMD RELENDING PROG												
16	CHAMPAIGN COUNTY TREASURER								GENERAL CORP FND 080			
	2/15/19	80	VR	29-	2080		588340	2/22/19	075-785-533.01-00	AUDIT & ACCOUNTING	SERVCSFY17 OUTSID AUDT 47	13.00
	2/15/19	80	VR	29-	2081		588340	2/22/19	075-785-533.01-00	AUDIT & ACCOUNTING	SERVCSFY18 AUDITR SERV;47	949.44
	2/15/19	80	VR	29-	2081		588340	2/22/19	075-785-533.01-00	AUDIT & ACCOUNTING	SERVCSFY18 HTH/LIF 020;47	57.84
											VENDOR TOTAL	1,020.28 *
76	CHAMPAIGN COUNTY TREASURER								TORT IMMUNITY FND076			
	2/15/19	80	VR	29-	2081		588342	2/22/19	075-785-533.01-00	AUDIT & ACCOUNTING	SERVCSFY18 WK COMP 020;47	4.82
	2/15/19	80	VR	29-	2081		588342	2/22/19	075-785-533.01-00	AUDIT & ACCOUNTING	SERVCSFY18 UNEMP 020; 474	6.51
											VENDOR TOTAL	11.33 *
88	CHAMPAIGN COUNTY TREASURER								I.M.R.F. FUND 088			
	2/15/19	80	VR	29-	2081		588345	2/22/19	075-785-533.01-00	AUDIT & ACCOUNTING	SERVCSFY18 IMRF 020; 474	72.18
											VENDOR TOTAL	72.18 *
188	CHAMPAIGN COUNTY TREASURER								SOCIAL SECUR FUND188			
	2/15/19	80	VR	29-	2081		588352	2/22/19	075-785-533.01-00	AUDIT & ACCOUNTING	SERVCSFY18 FICA 020; 474	67.02
											VENDOR TOTAL	67.02 *
											USDA INTMD RELENDING PROG	1,170.81 *
											DEPARTMENT TOTAL	

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*** FUND NO. 075 REGIONAL PLANNING COMM												
*** DEPT NO. 801 ILLINOIS MODELING INITITV												
44130	MCS OFFICE TECHNOLOGIES	2/13/19	02 VR	29- 197		588258	2/15/19	075-801-522.44-00	EQUIPMENT LESS THAN \$5000	INV 67705 1/31	95.00	
		2/20/19	01 VR	29- 231		588424	2/22/19	075-801-533.29-00	COMPUTER/INF TCH SERVICES	INV 67838 2/1	142.59	
										VENDOR TOTAL	237.59 *	
										ILLINOIS MODELING INITITV	DEPARTMENT TOTAL	237.59 *
*** DEPT NO. 802 IDOT RURAL PLANNING												
44130	MCS OFFICE TECHNOLOGIES	2/20/19	01 VR	29- 231		588424	2/22/19	075-802-533.29-00	COMPUTER/INF TCH SERVICES	INV 67838 2/1	47.53	
										VENDOR TOTAL	47.53 *	
										IDOT RURAL PLANNING	DEPARTMENT TOTAL	47.53 *
*** DEPT NO. 803 HOUSING ADVOCACY-ODD YEAR												
646423	WILHAM, SARA	2/20/19	03 VR	29- 229		588560	2/22/19	075-803-533.12-00	JOB-REQUIRED TRAVEL EXP	219 MILE 1/3-31	127.02	
										VENDOR TOTAL	127.02 *	
										HOUSING ADVOCACY-ODD YEAR	DEPARTMENT TOTAL	127.02 *
*** DEPT NO. 808 IDOT SUSTAINABLE NEIGHBHD												
37626	ILLINOIS STATE POLICE - BUREAU OF IDENTIFICATION	2/20/19	01 VR	29- 226		588419	2/22/19	075-808-533.07-00	PROFESSIONAL SERVICES	MS 1802529 1/31	10.00	
										VENDOR TOTAL	10.00 *	
44130	MCS OFFICE TECHNOLOGIES	2/20/19	01 VR	29- 231		588424	2/22/19	075-808-533.29-00	COMPUTER/INF TCH SERVICES	INV 67838 2/1	95.06	
										VENDOR TOTAL	95.06 *	
										IDOT SUSTAINABLE NEIGHBHD	DEPARTMENT TOTAL	105.06 *
*** DEPT NO. 814 LAND USE MODELING												
44130	MCS OFFICE TECHNOLOGIES	2/20/19	01 VR	29- 231		588424	2/22/19	075-814-533.29-00	COMPUTER/INF TCH SERVICES	INV 67838 2/1	47.53	
										VENDOR TOTAL	47.53 *	
										LAND USE MODELING	DEPARTMENT TOTAL	47.53 *
*** DEPT NO. 815 CSBG SPEC PROJ ODD CAL YR												
525	A TO Z HEATING & AIR CONDITIONING	2/25/19	08 VR	29- 290		588688	2/28/19	075-815-534.31-00	ENERGY ASSISTANCE	FURNC RPR JHNSN 1/2	200.00	
										VENDOR TOTAL	200.00 *	
										CSBG SPEC PROJ ODD CAL YR	DEPARTMENT TOTAL	200.00 *

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*** FUND NO. 075 REGIONAL PLANNING COMM											
*** DEPT NO. 820 EMERGENCY SOLUTIONS											
8348	BURCH KISER REAL ESTATE	2/25/19	08 VR	29- 303		588705	2/28/19	075-820-534.38-00	EMRGNCY SHELTER/UTILITIESFEB RNT GREAR 820		525.00
		2/25/19	08 VR	29- 303		588705	2/28/19	075-820-534.38-00	EMRGNCY SHELTER/UTILITIESMAR RNT GREAR 820		1,050.00
		2/25/19	08 VR	29- 303		588705	2/28/19	075-820-534.38-00	EMRGNCY SHELTER/UTILITIESDEPOSIT GREAR 820		1,050.00
									VENDOR TOTAL		2,625.00 *
35262	IFR HOLDINGS, LLC	2/13/19	02 VR	29- 202		588249	2/15/19	075-820-534.38-00	EMRGNCY SHELTER/UTILITIESFEB RNT ROBINSON 82		700.00
		2/26/19	01 VR	29- 286		588762	2/28/19	075-820-534.38-00	EMRGNCY SHELTER/UTILITIESMAR RNT ROBINSON 82		700.00
									VENDOR TOTAL		1,400.00 *
45620	MATTIS NORTH APARTMENTS	2/26/19	01 VR	29- 285		588775	2/28/19	075-820-534.38-00	EMRGNCY SHELTER/UTILITIESMAR RNT GREEN 820		660.00
		2/26/19	01 VR	29- 285		588775	2/28/19	075-820-534.38-00	EMRGNCY SHELTER/UTILITIESMAR RNT MOLCK 820		660.00
		2/26/19	01 VR	29- 285		588775	2/28/19	075-820-534.38-00	EMRGNCY SHELTER/UTILITIESMAR RNT MARTIN 820		660.00
		2/26/19	01 VR	29- 285		588775	2/28/19	075-820-534.38-00	EMRGNCY SHELTER/UTILITIESMAR RNT WLLIAMSN 82		660.00
		2/26/19	01 VR	29- 285		588775	2/28/19	075-820-534.38-00	EMRGNCY SHELTER/UTILITIESMAR RNT GRIFFIN 820		660.00
									VENDOR TOTAL		3,300.00 *
									EMERGENCY SOLUTIONS	DEPARTMENT TOTAL	7,325.00 *
*** DEPT NO. 828 IND SRV SUP ADVOC-ODD YRS											
16	CHAMPAIGN COUNTY TREASURER	2/13/19	80 VR	29- 2078		588202	2/15/19	GENERAL CORP FND 080 075-828-533.85-00	PHOTOCOPY SERVICES	JUL-DEC ADL COPY SR	307.20
										VENDOR TOTAL	307.20 *
5214	A T & T	2/25/19	08 VR	29- 308		588701	2/28/19	075-828-533.29-00	COMPUTER/INF TCH SERVICES08125458743173	2/10	43.59
										VENDOR TOTAL	43.59 *
38394	IROQUOIS COUNTY TREASURER	2/26/19	04 VR	29- 323		588764	2/28/19	075-828-533.50-00	FACILITY/OFFICE RENTALS	MAR RENT ISC OFC	430.83
										VENDOR TOTAL	430.83 *
44130	MCS OFFICE TECHNOLOGIES	2/20/19	01 VR	29- 231		588424	2/22/19	075-828-533.29-00	COMPUTER/INF TCH SERVICESINV 67838	2/1	427.77
										VENDOR TOTAL	427.77 *
74445	TRIAD SHREDDING CORP	2/20/19	01 VR	29- 203		588460	2/22/19	075-828-533.36-00	WASTE DISPOSAL & RECYCLNGCCRP DEC&JAN'19	1/3	22.50
										VENDOR TOTAL	22.50 *
78891	VISA CARDMEMBER SERVICE - RPC	2/22/19	01 VR	29- 304		588846	2/28/19	AC#4798510049574169 075-828-522.06-00	POSTAGE, UPS, FED EXPRESS4169	USPS 1/28	166.80
										VENDOR TOTAL	166.80 *

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*** FUND NO. 075 REGIONAL PLANNING COMM											
80210	WEX BANK - RPC	2/14/19	02 VR	29- 246		588300	2/15/19	AC 0496-00-229350-4 075-828-522.15-00	GASOLINE & OIL	AC 0496002293504 2/ VENDOR TOTAL	66.63 66.63 *
628085	LEAL, LINDA PH.D	3/06/19	01 VR	29- 346		589320	3/08/19	075-828-533.07-00	PROFESSIONAL SERVICES	EVAL TURNGREN 2/18	416.00
		3/06/19	01 VR	29- 346		589320	3/08/19	075-828-533.07-00	PROFESSIONAL SERVICES	EVAL BECK 2/21	407.00
		3/06/19	01 VR	29- 350		589320	3/08/19	075-828-533.07-00	PROFESSIONAL SERVICES	EVAL MABBITT 2/12 VENDOR TOTAL	469.00 1,292.00 *
636883	RASCHER, MARY K	2/20/19	03 VR	29- 242		588540	2/22/19	CCRPC 075-828-533.12-00	JOB-REQUIRED TRAVEL EXP	23.2 MILE 1/2-31 VENDOR TOTAL	13.46 13.46 *
646663	WILSON, VAUGHN	2/13/19	02 VR	29- 215		588337	2/15/19	CCRPC 075-828-533.12-00	JOB-REQUIRED TRAVEL EXP	236 MILE 1/2-25 VENDOR TOTAL	136.88 136.88 *
IND SRV SUP ADVOC-ODD YRS										DEPARTMENT TOTAL	2,907.66 *
*** DEPT NO. 834 PERM SUPPT HOUSNG-PHY DIS											
2330	AMEREN ILLINOIS - P.S.H.-PHYS	2/26/19	01 VR	29- 321		588698	2/28/19	DISABILITY ATTN: A10 075-834-534.38-00	EMRGNCY SHELTER/UTILITIES	SMAR 7405265219 VENDOR TOTAL	40.50 40.50 *
30404	GREEN STREET REALTY	2/26/19	01 VR	29- 320		588751	2/28/19	CLIENT: S. HOLLINS 075-834-534.38-00	EMRGNCY SHELTER/UTILITIES	SMAR RENT HOLLINS 83 VENDOR TOTAL	442.00 442.00 *
45620	MATTIS NORTH APARTMENTS	2/26/19	01 VR	29- 322		588775	2/28/19	075-834-534.38-00	EMRGNCY SHELTER/UTILITIES	SMAR RNT THOMPSON 83 VENDOR TOTAL	560.00 560.00 *
PERM SUPPT HOUSNG-PHY DIS										DEPARTMENT TOTAL	1,042.50 *
*** DEPT NO. 843 EMRGNCY SHELTR FAMILIESII											
18430	CONSOLIDATED COMMUNICATIONS	2/14/19	02 VR	29- 237		588229	2/15/19	075-843-533.33-00	TELEPHONE SERVICE	2173283313/0 2/1 VENDOR TOTAL	49.00 49.00 *
33930	HOME DEPOT CREDIT SERVICES	2/20/19	03 VR	29- 227		588406	2/22/19	DEPT 32-2540912510 075-843-522.93-00	OPERATIONAL SUPPLIES	INV 9066999 1/14 VENDOR TOTAL	113.94 113.94 *

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*** FUND NO. 075 REGIONAL PLANNING COMM											
35050	I3 BROADBAND - CU	2/14/19	02 VR	29-	199	588248	2/15/19	075-843-533.29-00	COMPUTER/INF TCH SERVICES	INV 15826021 FEB VENDOR TOTAL	89.95 89.95 *
44130	MCS OFFICE TECHNOLOGIES	2/20/19	01 VR	29-	231	588424	2/22/19	075-843-533.29-00	COMPUTER/INF TCH SERVICES	INV 67838 2/1 VENDOR TOTAL	47.53 47.53 *
56947	PREMIER PRINT GROUP	3/05/19	05 VR	29-	306	589183	3/08/19	075-843-522.01-00	STATIONERY & PRINTING	INV 168223011 1/31 VENDOR TOTAL	416.00 416.00 *
614465	FRYER, BRITTANI	2/20/19	01 VR	29-	230	588516	2/22/19	075-843-533.12-00	JOB-REQUIRED TRAVEL EXP	75.6 MILE 1/4-25 VENDOR TOTAL	43.85 43.85 *
									EMRGNCY SHELTR FAMILIESII	DEPARTMENT TOTAL	760.27 *
*** DEPT NO. 846 JUSTICE SYS DVRSN PRG-ODD											
44130	MCS OFFICE TECHNOLOGIES	2/20/19	01 VR	29-	231	588424	2/22/19	075-846-533.29-00	COMPUTER/INF TCH SERVICES	INV 67838 2/1 VENDOR TOTAL	47.53 47.53 *
647207	WOODARD, REBECCA	2/20/19	01 VR	29-	228	588562	2/22/19	075-846-533.12-00	JOB-REQUIRED TRAVEL EXP	98 MILE 1/14-29 VENDOR TOTAL	56.84 56.84 *
									JUSTICE SYS DVRSN PRG-ODD	DEPARTMENT TOTAL	104.37 *
*** DEPT NO. 858 TENANT BSD RENT ASST-ODD											
2325	AMEREN ILLINOIS-TENANT BASED RENT ASSIST ATTN: A-10	2/26/19	01 VR	29-	260	588696	2/28/19	075-858-534.38-00	EMRGNCY SHELTER/UTILITIES	SMAR 64039-54079	110.00
		2/26/19	01 VR	29-	260	588696	2/28/19	075-858-534.38-00	EMRGNCY SHELTER/UTILITIES	SMAR 48279-56131	83.50
		2/26/19	01 VR	29-	260	588696	2/28/19	075-858-534.38-00	EMRGNCY SHELTER/UTILITIES	SMAR 57659-28173	91.80
		2/26/19	01 VR	29-	260	588696	2/28/19	075-858-534.38-00	EMRGNCY SHELTER/UTILITIES	SMAR 14082-06140	81.00
		2/26/19	01 VR	29-	260	588696	2/28/19	075-858-534.38-00	EMRGNCY SHELTER/UTILITIES	SMAR 52487-23159 VENDOR TOTAL	115.00 481.30 *
5880	BZ MANAGEMENT	2/26/19	01 VR	29-	255	588702	2/28/19	075-858-534.38-00	EMRGNCY SHELTER/UTILITIES	SMAR RNT JOHNS 858 VENDOR TOTAL	468.00 468.00 *
15211	CHAMPAIGN COUNTY REALTY	3/06/19	01 VR	29-	362	589090	3/08/19	075-858-534.38-00	EMRGNCY SHELTER/UTILITIES	SMAR RENT T SMITH 85 VENDOR TOTAL	383.60 383.60 *

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*** FUND NO. 075 REGIONAL PLANNING COMM												
19260	COURAGE CONNECTION	2/26/19	01 VR	29-	249		588724	2/28/19	075-858-534.38-00	EMRGNCY SHELTER/UTILITIES	SMAR RNT BAUGHMAN 85	625.00
											VENDOR TOTAL	625.00 *
20970	DALLAS PROPERTIES	2/26/19	01 VR	29-	258		588729	2/28/19	075-858-534.38-00	EMRGNCY SHELTER/UTILITIES	SMAR RNT STATHOS 858	663.90
		2/26/19	01 VR	29-	258		588729	2/28/19	075-858-534.38-00	EMRGNCY SHELTER/UTILITIES	FEB RNT STATHOS 858	355.65
											VENDOR TOTAL	1,019.55 *
30419	GREEN STREET REALTY	2/26/19	01 VR	29-	257		588752	2/28/19	075-858-534.38-00	EMRGNCY SHELTER/UTILITIES	SMAR RNT MARICK 858	544.90
											VENDOR TOTAL	544.90 *
41590	KLATT PROPERTIES	2/26/19	01 VR	29-	256		588766	2/28/19	075-858-534.38-00	EMRGNCY SHELTER/UTILITIES	SMAR RNT LANE 858	492.10
											VENDOR TOTAL	492.10 *
45620	MATTIS NORTH APARTMENTS	2/26/19	01 VR	29-	251		588775	2/28/19	075-858-534.38-00	EMRGNCY SHELTER/UTILITIES	SMAR RNT CARTER 858	755.00
		2/26/19	01 VR	29-	251		588775	2/28/19	075-858-534.38-00	EMRGNCY SHELTER/UTILITIES	SMAR RNT HART 858	755.00
		2/26/19	01 VR	29-	251		588775	2/28/19	075-858-534.38-00	EMRGNCY SHELTER/UTILITIES	SMAR RNT SCOTT 858	735.00
		2/26/19	01 VR	29-	251		588775	2/28/19	075-858-534.38-00	EMRGNCY SHELTER/UTILITIES	SMAR RNT MOORE 858	435.25
		2/26/19	01 VR	29-	251		588775	2/28/19	075-858-534.38-00	EMRGNCY SHELTER/UTILITIES	SMAR RNT WILLIAMS 85	574.00
											VENDOR TOTAL	3,254.25 *
45660	MAXIM DEVELOPMENT	2/26/19	01 VR	29-	254		588776	2/28/19	075-858-534.38-00	EMRGNCY SHELTER/UTILITIES	SMAR RNT HUDSON 858	217.12
		2/26/19	01 VR	29-	254		588776	2/28/19	075-858-534.38-00	EMRGNCY SHELTER/UTILITIES	FEB RNT HUDSON 858	124.16
											VENDOR TOTAL	341.28 *
51410	NEVES GROUP PROPERTY MANAGEMENT INC	2/26/19	01 VR	29-	252		588788	2/28/19	075-858-534.38-00	EMRGNCY SHELTER/UTILITIES	SMAR RNT R COLON 858	442.15
											VENDOR TOTAL	442.15 *
51934	NORTHWEST CAPITAL HOLDINGS LLC	2/13/19	02 VR	29-	221		588268	2/15/19	075-858-534.38-00	EMRGNCY SHELTER/UTILITIES	FEB RENT BRAY 858	383.68
		2/13/19	02 VR	29-	221		588268	2/15/19	075-858-534.38-00	EMRGNCY SHELTER/UTILITIES	DEPOSIT BRAY 858	350.00
											VENDOR TOTAL	733.68 *
51935	NORTHWEST CPITAL HOLDINGS LLC	2/26/19	01 VR	29-	250		588791	2/28/19	075-858-534.38-00	EMRGNCY SHELTER/UTILITIES	SMAR RENT BRAY 858	488.09
											VENDOR TOTAL	488.09 *
70081	STRIVE COMMUNITIES LLC	2/26/19	01 VR	29-	253		588821	2/28/19	075-858-534.38-00	EMRGNCY SHELTER/UTILITIES	SMAR RNT HIGHFILL 85	466.62
											VENDOR TOTAL	466.62 *

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*** FUND NO. 075 REGIONAL PLANNING COMM											
601340	BEAIRD, CHRIS	2/26/19	01 VR	29-	247	588862	2/28/19	075-858-534.38-00	EMRGNCY SHELTER/UTILITIES	SMAR RNT B BAILEY 85	715.50
										VENDOR TOTAL	715.50 *
602815	BRANDOW, JEREMY	2/26/19	01 VR	29-	248	588865	2/28/19	075-858-534.38-00	EMRGNCY SHELTER/UTILITIES	SMAR RNT BARBER 858	576.58
		2/26/19	01 VR	29-	248	588865	2/28/19	075-858-534.38-00	EMRGNCY SHELTER/UTILITIES	SMAR RNT PAINTER 858	712.00
										VENDOR TOTAL	1,288.58 *
630580	MCCONKEY, STEVE	2/26/19	01 VR	29-	259	588891	2/28/19	075-858-534.38-00	EMRGNCY SHELTER/UTILITIES	SMAR RNT WINFREY 858	714.80
										VENDOR TOTAL	714.80 *
									TENANT BSD RENT ASST-ODD	DEPARTMENT TOTAL	12,459.40 *
*** DEPT NO. 870 WEATHERIZATION-NICOR											
23804	DUDEN AND SILVER INC	3/06/19	01 VR	29-	335	589118	3/08/19	075-870-534.30-00	WEATHERIZATION LABOR	201904201972 WIECZR	1,648.00
		3/06/19	01 VR	29-	335	589118	3/08/19	075-870-534.94-00	WEATHERIZATION MATERIALS	201904201972 WIECZR	2,697.50
										VENDOR TOTAL	4,345.50 *
									WEATHERIZATION-NICOR	DEPARTMENT TOTAL	4,345.50 *
*** DEPT NO. 872 SENIOR SERVICES-ODD YEARS											
44130	MCS OFFICE TECHNOLOGIES	2/20/19	01 VR	29-	231	588424	2/22/19	075-872-533.29-00	COMPUTER/INF TCH SERVICES	SINV 67838 2/1	47.53
										VENDOR TOTAL	47.53 *
80210	WEX BANK - RPC ACCOUNT	2/14/19	02 VR	29-	246	588300	2/15/19	075-872-522.15-00	GASOLINE & OIL	AC 0496002293504 2/	1.01
										VENDOR TOTAL	1.01 *
									SENIOR SERVICES-ODD YEARS	DEPARTMENT TOTAL	48.54 *
*** DEPT NO. 881 LONG RANGE TRNSP PLAN-WEB											
44130	MCS OFFICE TECHNOLOGIES	2/20/19	01 VR	29-	231	588424	2/22/19	075-881-533.29-00	COMPUTER/INF TCH SERVICES	SINV 67838 2/1	95.06
										VENDOR TOTAL	95.06 *
									LONG RANGE TRNSP PLAN-WEB	DEPARTMENT TOTAL	95.06 *
*** DEPT NO. 882 URB KICKAPOO RAIL TRAIL											
44130	MCS OFFICE TECHNOLOGIES	2/20/19	01 VR	29-	231	588424	2/22/19	075-882-533.29-00	COMPUTER/INF TCH SERVICES	SINV 67838 2/1	47.53
										VENDOR TOTAL	47.53 *
									URB KICKAPOO RAIL TRAIL	DEPARTMENT TOTAL	47.53 *

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*** FUND NO. 075 REGIONAL PLANNING COMM											
*** DEPT NO. 886 GARDEN HILLS ENERGY EFFCY											
74640	TRUCKS DELUXE	3/05/19	05 VR	29-	317	589226	3/08/19	075-886-522.45-00	VEH EQUIP LESS THAN \$5000	INV 34931 2/21	1,717.00
										VENDOR TOTAL	1,717.00 *
									GARDEN HILLS ENERGY EFFCY	DEPARTMENT TOTAL	1,717.00 *
									REGIONAL PLANNING COMM	FUND TOTAL	645,146.12 *