

CHAMPAIGN COUNTY
EXPENDITURE APPROVAL LIST

3/08/19

PAGE 169

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											
*** DEPT NO. 756 WIOA FORMULA GRANT III											
16	CHAMPAIGN COUNTY TREASURER							GENERAL CORP FND 080			
		2/13/19	80 VR	110- 1978		588202	2/15/19	110-756-535.14-00	DISLOC WKR-OTHER PRG	COSTJUL-DEC ADL COPY SR	276.48
		2/15/19	80 VR	110- 1962		588340	2/22/19	110-756-535.14-00	DISLOC WKR-OTHER PRG	COSTFY18 COMPUTER SERV	1,163.33
		2/15/19	80 VR	110- 1970		588340	2/22/19	110-756-535.14-00	DISLOC WKR-OTHER PRG	COSTFY17 OUTSID AUDIT	925.56
		2/15/19	80 VR	110- 1971		588340	2/22/19	110-756-535.14-00	DISLOC WKR-OTHER PRG	COSTFY18 AUDITOR SERV	5,883.92
		2/15/19	80 VR	110- 1971		588340	2/22/19	110-756-535.14-00	DISLOC WKR-OTHER PRG	COSTFY18 HLTH/LIFE 020	358.43
										VENDOR TOTAL	8,607.72 *
76	CHAMPAIGN COUNTY TREASURER							TORT IMMUNITY FND076			
		2/15/19	80 VR	110- 1971		588342	2/22/19	110-756-535.14-00	DISLOC WKR-OTHER PRG	COSTFY18 WK COMP 020	29.86
		2/15/19	80 VR	110- 1971		588342	2/22/19	110-756-535.14-00	DISLOC WKR-OTHER PRG	COSTFY18 UNEMP 020	40.37
										VENDOR TOTAL	70.23 *
88	CHAMPAIGN COUNTY TREASURER							I.M.R.F. FUND 088			
		2/15/19	80 VR	110- 1971		588345	2/22/19	110-756-535.14-00	DISLOC WKR-OTHER PRG	COSTFY18 IMRF 020	447.34
		2/26/19	07 VR	88- 6		588680	2/28/19	110-756-513.02-00	IMRF - EMPLOYER COST	IMRF 2/1 P/R	156.43
		3/01/19	04 VR	88- 9		589044	3/08/19	110-756-513.02-00	IMRF - EMPLOYER COST	IMRF 2/15 P/R	72.14
										VENDOR TOTAL	675.91 *
161	CHAMPAIGN COUNTY TREASURER							REG PLAN COMM FND075			
		2/25/19	01 VR	110- 144		588684	2/28/19	110-756-533.87-00	INDIRECT COSTS / OVERHEAD	1/27-2/9 INDIR 756	588.88
										VENDOR TOTAL	588.88 *
188	CHAMPAIGN COUNTY TREASURER							SOCIAL SECUR FUND188			
		2/15/19	80 VR	110- 1971		588352	2/22/19	110-756-535.14-00	DISLOC WKR-OTHER PRG	COSTFY18 FICA 020	415.30
		2/26/19	07 VR	188- 11		588686	2/28/19	110-756-513.01-00	SOCIAL SECURITY-EMPLOYER	FICA 2/1 P/R	202.15
		3/01/19	04 VR	188- 15		589052	3/08/19	110-756-513.01-00	SOCIAL SECURITY-EMPLOYER	FICA 2/15 P/R	93.23
										VENDOR TOTAL	710.68 *
1928	ALL SMILES FAMILY DENTISTRY										
		2/25/19	02 VR	110- 179		588692	2/28/19	110-756-535.22-00	YOUTH/OUT-WORK TRAINING	OJT 12/26-2/2 WIERS	816.71
										VENDOR TOTAL	816.71 *
5214	A T & T										
		2/25/19	08 VR	110- 189		588701	2/28/19	110-756-535.14-00	DISLOC WKR-OTHER PRG	COST08125458743173 2/10	15.69
										VENDOR TOTAL	15.69 *
7630	BELIEVERS & ACHIEVERS DEVELOPMENT										
		2/14/19	04 VR	110- 86		588221	2/15/19	110-756-535.10-00	ADULT-OTHER PROG COSTS	1049 2/5 STONE	499.99
										VENDOR TOTAL	499.99 *
12512	CARLE FOUNDATION HOSPITAL										
		3/05/19	70 VR	110- 245		589087	3/08/19	110-756-535.23-00	ADULT-WORK TRAINING	OJT 10/2-1/5 HAMMND	2,309.37
										VENDOR TOTAL	2,309.37 *

CHAMPAIGN COUNTY
EXPENDITURE APPROVAL LIST

3/08/19

PAGE 170

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											
18268	COMPUTER DISCOUNT WAREHOUSE	3/04/19	01 VR 110-	198	589100	589100	3/08/19	110-756-535.14-00	SUITE 1515 DISLOC WKR-OTHER PRG COSTINV QZR1532 2/7	VENDOR TOTAL	1,331.65 1,331.65 *
18430	CONSOLIDATED COMMUNICATIONS	2/19/19	06 VR 110-	125	588385	588385	2/22/19	110-756-535.14-00	DISLOC WKR-OTHER PRG COST2173283313/0 2/1	VENDOR TOTAL	46.81 46.81 *
20271	CUNNINGHAM CHILDREN'S HOME	3/04/19	01 VR 110-	198	589109	589109	3/08/19	110-756-535.03-00	YOUTH/IN-OTHER PROG COSTSJAN 18-1Y-2050-YETP		844.05
		3/04/19	01 VR 110-	198	589109	589109	3/08/19	110-756-535.06-00	YOUTH/OUT-OTHER PRG COSTSJAN 18-1Y-2050-YETP	VENDOR TOTAL	4,674.24 5,518.29 *
37626	ILLINOIS STATE POLICE - BUREAU OF IDENTIFICATION	2/14/19	04 VR 110-	92	588253	588253	2/15/19	110-756-535.14-00	DISLOC WKR-OTHER PRG COSTMS1802529 1/31	VENDOR TOTAL	3.60 3.60 *
38394	IROQUOIS COUNTY TREASURER	2/14/19	03 VR 110-	58	588256	588256	2/15/19	110-756-535.14-00	DISLOC WKR-OTHER PRG COSTFEB RENT	VENDOR TOTAL	149.01 149.01 *
42248	LAKE LAND COLLEGE BOOKSTORE	2/14/19	03 VR 110-	85	588257	588257	2/15/19	110-756-535.07-00	ADULT-DIRECT TRAINING ITAAG955 1/8 PRITCHARD	VENDOR TOTAL	1,216.09 1,216.09 *
42800	LAZERS EDGE OFFICE AUTOMATION, INC	2/25/19	02 VR 110-	176	3584	3584	2/28/19	110-756-535.14-00	DISLOC WKR-OTHER PRG COSTINV 1437 2/14	VENDOR TOTAL	118.25 118.25 *
43220	LINCOLN LAND COMMUNITY COLLEGE	3/04/19	01 VR 110-	194	589163	589163	3/08/19	110-756-535.07-00	ATTN: FINANCE DEPT ADULT-DIRECT TRAINING ITAMISC2019049 MASON	VENDOR TOTAL	1,254.82 1,254.82 *
44130	MCS OFFICE TECHNOLOGIES	2/14/19	03 VR 110-	65	588258	588258	2/15/19	110-756-535.14-00	DISLOC WKR-OTHER PRG COSTINV 67838 2/1	VENDOR TOTAL	196.78 196.78 *
47189	MEDIACOM	2/19/19	06 VR 110-	124	3571	3571	2/22/19	110-756-535.14-00	DISLOC WKR-OTHER PRG COST8384911560090299 2/	VENDOR TOTAL	100.74 100.74 *
47575	MILLIKIN UNIVERSITY	2/25/19	02 VR 110-	177	588782	588782	2/28/19	110-756-535.04-00	STUDENT FINANCIAL YOUTH/OUT-DIRECT TRNG ITAID 0888282 CURRY	VENDOR TOTAL	2,020.58 2,020.58 *
51600	NEWS GAZETTE	2/14/19	04 VR 110-	88	3551	3551	2/15/19	110-756-535.14-00	DISLOC WKR-OTHER PRG COST6396 AD1400316 1/13		50.01

CHAMPAIGN COUNTY
EXPENDITURE APPROVAL LIST

3/08/19

PAGE 171

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												
		2/14/19	04 VR	110-	88		3551	2/15/19	110-756-535.14-00	DISLOC WKR-OTHER PRG COST6396 AD1400317 1/16		56.25
										VENDOR TOTAL		106.26 *
53619	PARKLAND BUSINESS TRAINING CENTER											
		2/19/19	05 VR	110-	131		588434	2/22/19	110-756-535.11-00	DISLOC WKR-DIRECT TRAINING414 FUNCHERS SP19		289.00
		2/19/19	05 VR	110-	131		588434	2/22/19	110-756-535.11-00	DISLOC WKR-DIRECT TRAINING414 FUNCHERS SP19		799.00
		2/19/19	05 VR	110-	131		588434	2/22/19	110-756-535.11-00	DISLOC WKR-DIRECT TRAINING414 GILLESPIE SP19		2,699.00
		2/19/19	05 VR	110-	131		588434	2/22/19	110-756-535.11-00	DISLOC WKR-DIRECT TRAINING414 HAMMON SP19		2,699.00
		2/19/19	05 VR	110-	131		588434	2/22/19	110-756-535.04-00	YOUTH/OUT-DIRECT TRNG ITA414 HERMAN SP19		289.00
		2/19/19	05 VR	110-	131		588434	2/22/19	110-756-535.04-00	YOUTH/OUT-DIRECT TRNG ITA414 HERMAN SP19		799.00
		2/19/19	05 VR	110-	131		588434	2/22/19	110-756-535.07-00	ADULT-DIRECT TRAINING ITA414 VAN NOORT SP19		2,699.00
										VENDOR TOTAL		10,273.00 *
53621	PARKLAND COLLEGE - GED											
		3/04/19	01 VR	110-	195		589178	3/08/19	110-756-535.06-00	ATTN: GWEN PRICE YOUTH/OUT-OTHER PRG COSTSJAN 18-1Y-6050-YETP		2,871.85
										VENDOR TOTAL		2,871.85 *
53623	PARKLAND COLLEGE											
		2/14/19	03 VR	110-	55		588271	2/15/19	110-756-535.14-00	BUSINESS OFFICE DISLOC WKR-OTHER PRG COSTFEB RENT		1,496.24
		2/25/19	01 VR	110-	145		588797	2/28/19	110-756-535.14-00	DISLOC WKR-OTHER PRG COSTJAN UTILITIES		347.09
										VENDOR TOTAL		1,843.33 *
53625	PARKLAND COLLEGE											
		2/25/19	90 VR	110-	1984		588798	2/28/19	110-756-535.11-00	ATTN: D HALL U247 DISLOC WKR-DIRECT TRAINING3203 WILLIAMS FA18		4,695.00
										VENDOR TOTAL		4,695.00 *
55642	PIATT COUNTY CLERK											
		3/04/19	01 VR	110-	188		589181	3/08/19	110-756-535.14-00	DISLOC WKR-OTHER PRG COSTFEB INTERNET/PHONE		54.00
										VENDOR TOTAL		54.00 *
55657	PIATT COUNTY TREASURER											
		2/14/19	03 VR	110-	57		588272	2/15/19	110-756-535.14-00	DISLOC WKR-OTHER PRG COSTFEB RENT		108.00
										VENDOR TOTAL		108.00 *
56947	PREMIER PRINT GROUP											
		3/04/19	01 VR	110-	193		589183	3/08/19	110-756-535.14-00	DISLOC WKR-OTHER PRG COSTINV 168236011 1/31		14.67
										VENDOR TOTAL		14.67 *
59951	REGIONAL OFFICE OF EDUCATION --READY											
		2/19/19	90 VR	110-	1980		588443	2/22/19	110-756-535.03-00	YOUTH/IN-OTHER PROG COSTSOCT-DEC 181Y3050YET		5,352.41
		2/19/19	90 VR	110-	1980		588443	2/22/19	110-756-535.06-00	YOUTH/OUT-OTHER PRG COSTSOCT-DEC 181Y3050YET		10,034.05
										VENDOR TOTAL		15,386.46 *
61003	RIVERSIDE WORKFORCE HEALTH											
		2/19/19	90 VR	110-	1981		588446	2/22/19	110-756-535.04-00	SUITE 700 YOUTH/OUT-DIRECT TRNG ITAINV 63775 11/27		39.00
										VENDOR TOTAL		39.00 *

CHAMPAIGN COUNTY
EXPENDITURE APPROVAL LIST

3/08/19

PAGE 172

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											
69259	STAR UNIFORMS	2/14/19	04 VR	110-	91	588290	2/15/19	110-756-535.04-00	YOUTH/OUT-DIRECT TRNG	ITAINV 19197003 1/11	314.00
		2/14/19	04 VR	110-	91	588290	2/15/19	110-756-535.07-00	ADULT-DIRECT TRAINING	ITAINV 19245403 2/5	381.00
		2/14/19	04 VR	110-	91	588290	2/15/19	110-756-535.07-00	ADULT-DIRECT TRAINING	ITAINV 19229003 1/25	159.20
		2/14/19	04 VR	110-	91	588290	2/15/19	110-756-535.07-00	ADULT-DIRECT TRAINING	ITAINV 19237603 2/1	235.20
										VENDOR TOTAL	1,089.40 *
69709	STOCKS OFFICE FURNITURE	2/14/19	04 VR	110-	90	588291	2/15/19	110-756-535.14-00	DISLOC WKR-OTHER PRG	COSTINV B3178 1/4	2.16
		3/04/19	01 VR	110-	197	589219	3/08/19	110-756-535.14-00	DISLOC WKR-OTHER PRG	COSTINV 100176 2/15	10.04
										VENDOR TOTAL	12.20 *
74445	TRIAD SHREDDING CORP	2/14/19	03 VR	110-	61	588294	2/15/19	110-756-535.14-00	DISLOC WKR-OTHER PRG	COSTCCRP DEC&JAN'19 1/3	8.10
										VENDOR TOTAL	8.10 *
76895	UNIVERSITY OF IL - PRINCIPAL SCHOLARS	2/19/19	05 VR	110-	129	588467	2/22/19	110-756-535.03-00	GRANTS & CONTRACTS YOUTH/IN-OTHER PROG	COSTSJAN 181Y4050YETP	104.90
										VENDOR TOTAL	104.90 *
77610	URBANA ADULT EDUCATION	3/05/19	70 VR	110-	196	589235	3/08/19	110-756-535.18-00	YOUTH/OUT-SUPPORTIVE	SVCE2018 TEXTBOOKS 2/13	174.78
										VENDOR TOTAL	174.78 *
78891	VISA CARDMEMBER SERVICE - RPC	2/22/19	01 VR	110-	180	588846	2/28/19	110-756-535.07-00	ADULT-DIRECT TRAINING	ITA4169 VITAL ED 1/15	60.00
		2/22/19	01 VR	110-	180	588846	2/28/19	110-756-535.07-00	ADULT-DIRECT TRAINING	ITA4169 ADA TEST 1/24	440.00
		2/22/19	01 VR	110-	180	588846	2/28/19	110-756-535.07-00	ADULT-DIRECT TRAINING	ITA4169 CRDT'S EXAM 2/5	995.00
		2/22/19	01 VR	110-	180	588846	2/28/19	110-756-535.07-00	ADULT-DIRECT TRAINING	ITA4169 CONTINENTL 2/1	98.00
		2/22/19	01 VR	110-	180	588846	2/28/19	110-756-535.07-00	ADULT-DIRECT TRAINING	ITA4169 NCLEX EXAM 2/1	200.00
		2/22/19	01 VR	110-	181	588846	2/28/19	110-756-535.14-00	DISLOC WKR-OTHER PRG	COST4169 EMC SCHOOL 2/7	90.05
		2/22/19	01 VR	110-	182	588846	2/28/19	110-756-535.14-00	DISLOC WKR-OTHER PRG	COST4169 BED/BATH 2/7	35.99
		2/25/19	02 VR	110-	190	588847	2/28/19	110-756-535.14-00	DISLOC WKR-OTHER PRG	COST4169 STRGHTRLIN 1/2	56.88
		2/26/19	91 VR	110-	1985	588847	2/28/19	110-756-535.14-00	DISLOC WKR-OTHER PRG	COST4169 CONTINTIAL 1/1	35.28-
										VENDOR TOTAL	1,940.64 *
79280	WAREHOUSE DIRECT	2/14/19	03 VR	110-	63	3556	2/15/19	110-756-535.14-00	DISLOC WKR-OTHER PRG	COSTINV 41535040 1/8	13.48
		2/14/19	04 VR	110-	87	3556	2/15/19	110-756-535.14-00	DISLOC WKR-OTHER PRG	COSTINV 41745240 1/25	111.60
		2/25/19	01 VR	110-	142	3592	2/28/19	110-756-535.14-00	DISLOC WKR-OTHER PRG	COSTINV 41904520 2/11	46.56
		2/25/19	01 VR	110-	143	3592	2/28/19	110-756-535.14-00	DISLOC WKR-OTHER PRG	COSTINV 41911440 2/11	17.36
										VENDOR TOTAL	189.00 *
80210	WEX BANK - RPC ACCOUNT	2/25/19	01 VR	110-	126	588853	2/28/19	110-756-535.14-00	DISLOC WKR-OTHER PRG	COSTAC0496002293504 2/1	17.84
										VENDOR TOTAL	17.84 *

CHAMPAIGN COUNTY
EXPENDITURE APPROVAL LIST

3/08/19

PAGE 173

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											
81610	XEROX CORPORATION	2/19/19	90 VR 110-	1968		588485	2/22/19	110-756-535.14-00	DISLOC WKR-OTHER PRG COSTINV 157747464 12/4	VENDOR TOTAL	17.83 17.83 *
600175	AGEE, DEON	2/19/19	06 VR 110-	115		588487	2/22/19	110-756-535.01-00	YOUTH/IN-DT SUPP SERVICE FEB INCENTIVE	VENDOR TOTAL	25.00 25.00 *
600260	AIKENS, MICAH	2/14/19	03 VR 110-	74		588304	2/15/19	110-756-535.18-00	YOUTH/OUT-SUPPORTIVE SVCESTIPEND 1/14-26		66.68
		2/25/19	02 VR 110-	159		588856	2/28/19	110-756-535.18-00	YOUTH/OUT-SUPPORTIVE SVCESTIPEND 1/27-2/9		137.16
		3/04/19	02 VR 110-	218		589262	3/08/19	110-756-535.18-00	YOUTH/OUT-SUPPORTIVE SVCESTIPEND 2/10-23	VENDOR TOTAL	64.77 268.61 *
600510	APER, NOEL	2/14/19	03 VR 110-	79		588305	2/15/19	110-756-535.18-00	YOUTH/OUT-SUPPORTIVE SVCESTIPEND 1/13-26		148.59
		2/25/19	02 VR 110-	160		588857	2/28/19	110-756-535.18-00	YOUTH/OUT-SUPPORTIVE SVCESTIPEND 1/27-2/9		190.50
		3/04/19	02 VR 110-	217		589264	3/08/19	110-756-535.18-00	YOUTH/OUT-SUPPORTIVE SVCESTIPEND 2/10-23	VENDOR TOTAL	190.50 529.59 *
600970	BANKS, JAMES	2/25/19	01 VR 110-	149		588859	2/28/19	110-756-535.20-00	DISLOC WKR-SUPPRTIVE SVCETRANS 1/13-26		40.00
		2/25/19	01 VR 110-	149		588859	2/28/19	110-756-535.20-00	DISLOC WKR-SUPPRTIVE SVCETRANS 1/27-2/9		30.00
		3/04/19	01 VR 110-	199		589267	3/08/19	110-756-535.20-00	DISLOC WKR-SUPPRTIVE SVCETRANS 2/10-23	VENDOR TOTAL	30.00 100.00 *
601095	BARAJAS, REGINA	2/19/19	05 VR 110-	94		588491	2/22/19	110-756-535.19-00	ADULT-SUPPORTIVE SERVICE TRANS 1/13-26		90.00
		2/19/19	05 VR 110-	94		588491	2/22/19	110-756-535.19-00	ADULT-SUPPORTIVE SERVICE TRANS 1/27-2/9	VENDOR TOTAL	60.00 150.00 *
601124	BAREFIELD, JULIAN	2/25/19	90 VR 110-	1982		588861	2/28/19	110-756-535.18-00	YOUTH/OUT-SUPPORTIVE SVCESTIPEND 11/19-12/1	VENDOR TOTAL	34.29 34.29 *
601798	BISHOP, STEPHANIE	2/25/19	01 VR 110-	146		588864	2/28/19	110-756-535.18-00	YOUTH/OUT-SUPPORTIVE SVCETRANS 12/30-1/12		45.00
		2/25/19	01 VR 110-	146		588864	2/28/19	110-756-535.18-00	YOUTH/OUT-SUPPORTIVE SVCETRANS 1/13-26		105.00
		2/25/19	01 VR 110-	146		588864	2/28/19	110-756-535.18-00	YOUTH/OUT-SUPPORTIVE SVCETRANS 1/27-2/9	VENDOR TOTAL	75.00 225.00 *
604492	CAIN, JONAH	3/04/19	02 VR 110-	219		589276	3/08/19	110-756-535.18-00	YOUTH/OUT-SUPPORTIVE SVCESTIPEND 1/27-2/9		47.63
		3/04/19	02 VR 110-	219		589276	3/08/19	110-756-535.18-00	YOUTH/OUT-SUPPORTIVE SVCESTIPEND 2/10-23	VENDOR TOTAL	34.29 81.92 *

CHAMPAIGN COUNTY
EXPENDITURE APPROVAL LIST

3/08/19

PAGE 174

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											
604495	CAIN, SHIMIKO	2/14/19	03 VR	110-		588309	2/15/19	110-756-535.18-00	YOUTH/OUT-SUPPORTIVE	SVCESTIPEND 1/14-26	95.25
		2/25/19	02 VR	110-		588868	2/28/19	110-756-535.18-00	YOUTH/OUT-SUPPORTIVE	SVCESTIPEND 1/27-2/9	76.20
										VENDOR TOTAL	171.45 *
604559	CAMPBELL, MICHELLE	2/19/19	05 VR	110-		588495	2/22/19	110-756-535.19-00	ADULT-SUPPORTIVE SERVICE	TRANS 1/13-26	105.00
										VENDOR TOTAL	105.00 *
604728	CARLSON, SIERRA	2/19/19	05 VR	110-		588496	2/22/19	110-756-535.19-00	ADULT-SUPPORTIVE SERVICE	TRANS 1/27-2/9	105.00
										VENDOR TOTAL	105.00 *
604967	CAVETTE, ERICKA	2/19/19	06 VR	110-		588498	2/22/19	110-756-535.01-00	YOUTH/IN-DT SUPP SERVICE	JAN ATTENDANCE	50.00
										VENDOR TOTAL	50.00 *
606670	CHRISTIAN, JAZ	2/14/19	03 VR	110-		588311	2/15/19	110-756-535.18-00	YOUTH/OUT-SUPPORTIVE	SVCESTIPEND 1/13-26	137.16
		2/25/19	02 VR	110-		588869	2/28/19	110-756-535.18-00	YOUTH/OUT-SUPPORTIVE	SVCESTIPEND 1/27-2/9	167.64
		3/04/19	02 VR	110-		589280	3/08/19	110-756-535.18-00	YOUTH/OUT-SUPPORTIVE	SVCESTIPEND 2/10-23	125.73
										VENDOR TOTAL	430.53 *
607000	CHURCH, KAYN	2/14/19	03 VR	110-		588312	2/15/19	110-756-535.18-00	YOUTH/OUT-SUPPORTIVE	SVCESTRANS 1/13-26	49.00
		2/19/19	05 VR	110-		588499	2/22/19	110-756-535.18-00	YOUTH/OUT-SUPPORTIVE	SVCESTRANS 1/27-2/9	42.00
		3/04/19	01 VR	110-		589281	3/08/19	110-756-535.18-00	YOUTH/OUT-SUPPORTIVE	SVCESTRANS 2/10-23	56.00
										VENDOR TOTAL	147.00 *
607435	CLARK, AUSTIN	2/19/19	05 VR	110-		588501	2/22/19	110-756-535.18-00	YOUTH/OUT-SUPPORTIVE	SVCEMATH SCORE 2/8	25.00
		2/19/19	05 VR	110-		588501	2/22/19	110-756-535.18-00	YOUTH/OUT-SUPPORTIVE	SVCEWORKSHOP 1/28-29	20.00
		2/25/19	02 VR	110-		588870	2/28/19	110-756-535.18-00	YOUTH/OUT-SUPPORTIVE	SVCELANGUAGE SCORE 2/13	25.00
										VENDOR TOTAL	70.00 *
607510	CLAYBORN, NATRIANA	2/14/19	03 VR	110-		588313	2/15/19	110-756-535.18-00	YOUTH/OUT-SUPPORTIVE	SVCESTIPEND 1/14-26	196.22
		2/25/19	02 VR	110-		588871	2/28/19	110-756-535.18-00	YOUTH/OUT-SUPPORTIVE	SVCESTIPEND 1/27-2/9	133.35
		3/04/19	02 VR	110-		589284	3/08/19	110-756-535.18-00	YOUTH/OUT-SUPPORTIVE	SVCESTIPEND 2/10-23	123.83
										VENDOR TOTAL	453.40 *
608601	COONS, STEPHANIE	2/19/19	05 VR	110-		588503	2/22/19	110-756-535.19-00	ADULT-SUPPORTIVE SERVICE	TRANS 1/13-26	70.00
		3/04/19	01 VR	110-		589287	3/08/19	110-756-535.19-00	ADULT-SUPPORTIVE SERVICE	TRANS 1/27-2/9	50.00
		3/05/19	03 VR	110-		589287	3/08/19	110-756-535.19-00	ADULT-SUPPORTIVE SERVICE	TRANS 2/10-23	80.00
										VENDOR TOTAL	200.00 *

CHAMPAIGN COUNTY
EXPENDITURE APPROVAL LIST

3/08/19

PAGE 175

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											
608725	COPELAND, ASIA	2/19/19	05 VR 110-	137		588504	2/22/19	110-756-535.18-00	YOUTH/OUT-SUPPORTIVE	SVCELANGUAGE SCORE 2/7	25.00
		2/19/19	05 VR 110-	137		588504	2/22/19	110-756-535.18-00	YOUTH/OUT-SUPPORTIVE	SVCEWORKSHOP 1/28-29	20.00
		3/05/19	03 VR 110-	238		589288	3/08/19	110-756-535.18-00	YOUTH/OUT-SUPPORTIVE	SVCEEARTH SCIENCE 2/19	25.00
										VENDOR TOTAL	70.00 *
609540	CRIPPIN, PAIGE	2/14/19	03 VR 110-	80		588314	2/15/19	110-756-535.18-00	YOUTH/OUT-SUPPORTIVE	SVCESTIPEND 1/13-26	125.73
		2/25/19	02 VR 110-	164		588872	2/28/19	110-756-535.18-00	YOUTH/OUT-SUPPORTIVE	SVCESTIPEND 1/27-2/9	106.68
		3/04/19	02 VR 110-	222		589290	3/08/19	110-756-535.18-00	YOUTH/OUT-SUPPORTIVE	SVCESTIPEND 2/10-23	190.50
										VENDOR TOTAL	422.91 *
609830	CURRY, MARISSA	3/04/19	01 VR 110-	202		589292	3/08/19	110-756-535.18-00	YOUTH/OUT-SUPPORTIVE	SVCETRANS 2/10-23	150.00
										VENDOR TOTAL	150.00 *
611110	DIEU, CLINTON	2/19/19	05 VR 110-	99		588507	2/22/19	110-756-535.20-00	DISLOC WKR-SUPPRTIVE	SVCETRANS 1/13-26	15.00
		2/19/19	05 VR 110-	99		588507	2/22/19	110-756-535.20-00	DISLOC WKR-SUPPRTIVE	SVCETRANS 1/27-2/9	15.00
										VENDOR TOTAL	30.00 *
612595	ESPINOZA-OLIVA, BRESLY	2/19/19	05 VR 110-	100		588511	2/22/19	110-756-535.18-00	YOUTH/OUT-SUPPORTIVE	SVCETANS 1/27-2/9	50.00
		3/04/19	01 VR 110-	203		589294	3/08/19	110-756-535.18-00	YOUTH/OUT-SUPPORTIVE	SVCETRANS 2/10-23	60.00
										VENDOR TOTAL	110.00 *
613150	FIGURES, JESSE	2/19/19	06 VR 110-	118		588513	2/22/19	110-756-535.18-00	YOUTH/OUT-SUPPORTIVE	SVCEWORKSHOP 1/28	10.00
										VENDOR TOTAL	10.00 *
613185	FINLEY, KEVONTAYE	3/05/19	03 VR 110-	232		589295	3/08/19	110-756-535.20-00	DISLOC WKR-SUPPRTIVE	SVCETRANS 1/27-2/9	15.00
		3/05/19	03 VR 110-	232		589295	3/08/19	110-756-535.20-00	DISLOC WKR-SUPPRTIVE	SVCETRANS 2/10-23	20.00
										VENDOR TOTAL	35.00 *
615065	GALLAGHER, SARAH	3/05/19	03 VR 110-	239		589296	3/08/19	110-756-535.18-00	YOUTH/OUT-SUPPORTIVE	SVCEJAN ATTENDANCE	50.00
										VENDOR TOTAL	50.00 *
615350	GARCIA, CHRISTIAN	2/14/19	03 VR 110-	81		588316	2/15/19	110-756-535.18-00	YOUTH/OUT-SUPPORTIVE	SVCESTIPEND 1/13-26	80.01
		2/14/19	03 VR 110-	81		588316	2/15/19	110-756-535.18-00	YOUTH/OUT-SUPPORTIVE	SVCEJAN INCENTIVE	25.00
		2/19/19	06 VR 110-	119		588517	2/22/19	110-756-535.18-00	YOUTH/OUT-SUPPORTIVE	SVCESTIPEND 1/27-2/9	53.34
		2/19/19	06 VR 110-	119		588517	2/22/19	110-756-535.18-00	YOUTH/OUT-SUPPORTIVE	SVCEFEB INCENTIVE	25.00
										VENDOR TOTAL	183.35 *

CHAMPAIGN COUNTY
EXPENDITURE APPROVAL LIST

3/08/19

PAGE 176

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												
615876	GOWYN, KELLY G								UNIT A-1			
		2/25/19	02 VR	110-	172		588876	2/28/19	110-756-535.19-00	ADULT-SUPPORTIVE SERVICE	TRANS 1/13-26	40.00
		2/25/19	02 VR	110-	172		588876	2/28/19	110-756-535.19-00	ADULT-SUPPORTIVE SERVICE	TRANS 1/27-2/9	40.00
		3/04/19	01 VR	110-	204		589298	3/08/19	110-756-535.19-00	ADULT-SUPPORTIVE SERVICE	TRANS 2/10-23	40.00
											VENDOR TOTAL	120.00 *
616430	GROCE, TERI								APT# 203			
		2/25/19	01 VR	110-	150		588877	2/28/19	110-756-535.19-00	ADULT-SUPPORTIVE SERVICE	TRANS 1/27-2/9	25.00
											VENDOR TOTAL	25.00 *
617300	HAMMON, ANGELA											
		2/19/19	06 VR	110-	132		588520	2/22/19	110-756-535.20-00	DISLOC WKR-SUPPRTIVE	SVCETRANS 1/27-2/9	30.00
		3/05/19	03 VR	110-	234		589301	3/08/19	110-756-535.20-00	DISLOC WKR-SUPPRTIVE	SVCETRANS 2/10-23	60.00
											VENDOR TOTAL	90.00 *
617852	HATCHER, ASHLEY											
		2/19/19	06 VR	110-	133		588521	2/22/19	110-756-535.18-00	YOUTH/OUT-SUPPORTIVE	SVCETRANS 12/30-1/12	40.00
		2/19/19	06 VR	110-	133		588521	2/22/19	110-756-535.18-00	YOUTH/OUT-SUPPORTIVE	SVCETRANS 1/13-26	60.00
											VENDOR TOTAL	100.00 *
617910	HAYES, RYNETTA											
		2/19/19	05 VR	110-	102		588522	2/22/19	110-756-535.19-00	ADULT-SUPPORTIVE SERVICE	TRANS 1/27-2/9	120.00
		3/04/19	01 VR	110-	206		589302	3/08/19	110-756-535.19-00	ADULT-SUPPORTIVE SERVICE	TRANS 2/10-23	300.00
											VENDOR TOTAL	420.00 *
617914	HAYNES, HELEN											
		2/19/19	05 VR	110-	103		588523	2/22/19	110-756-535.19-00	ADULT-SUPPORTIVE SERVICE	TRANS 1/13-26	75.00
		2/19/19	05 VR	110-	103		588523	2/22/19	110-756-535.19-00	ADULT-SUPPORTIVE SERVICE	TRANS 1/27-2/9	60.00
		3/04/19	02 VR	110-	207		589303	3/08/19	110-756-535.19-00	ADULT-SUPPORTIVE SERVICE	TRANS 2/10-23	90.00
											VENDOR TOTAL	225.00 *
618898	HELFRICH, BRITTANY											
		2/14/19	03 VR	110-	69		588319	2/15/19	110-756-535.19-00	ADULT-SUPPORTIVE SERVICE	TRANS 1/13-26	40.00
		3/05/19	03 VR	110-	235		589304	3/08/19	110-756-535.19-00	ADULT-SUPPORTIVE SERVICE	TRANS 2/10-23	35.00
											VENDOR TOTAL	75.00 *
618917	HENNIS, BROOKE								APT A			
		3/04/19	01 VR	110-	191		589305	3/08/19	110-756-535.19-00	ADULT-SUPPORTIVE SERVICE	TRANS 1/27-2/9	75.00
											VENDOR TOTAL	75.00 *
619430	HOLDREN, JUSTIN											
		3/04/19	02 VR	110-	210		589306	3/08/19	110-756-535.20-00	DISLOC WKR-SUPPRTIVE	SVCETRANS 1/27-2/9	30.00
		3/04/19	02 VR	110-	210		589306	3/08/19	110-756-535.20-00	DISLOC WKR-SUPPRTIVE	SVCETRANS 2/10-23	40.00
											VENDOR TOTAL	70.00 *
623065	JOHNSON, ABIGAIL								APT 316			
		2/14/19	03 VR	110-	77		588320	2/15/19	110-756-535.18-00	YOUTH/OUT-SUPPORTIVE	SVCESTIPEND 1/14-26	72.39

CHAMPAIGN COUNTY
EXPENDITURE APPROVAL LIST

3/08/19

PAGE 177

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												
		2/25/19	02 VR	110-	165		588881	2/28/19	110-756-535.18-00	YOUTH/OUT-SUPPORTIVE	SVCESTIPEND 1/27-2/9	55.25
		3/04/19	02 VR	110-	223		589311	3/08/19	110-756-535.18-00	YOUTH/OUT-SUPPORTIVE	SVCESTIPEND 2/10-23	104.78
											VENDOR TOTAL	232.42 *
623082	JOHNSON, DEANDRE	3/04/19	01 VR	110-	138		589312	3/08/19	110-756-535.18-00	YOUTH/OUT-SUPPORTIVE	SVCESTIPEND 1/13-26	169.55
		3/05/19	03 VR	110-	241		589312	3/08/19	110-756-535.18-00	YOUTH/OUT-SUPPORTIVE	SVCESTIPEND 1/28-2/9	400.05
											VENDOR TOTAL	569.60 *
623173	JOHNSON, RESHONDA									APT #202		
		2/19/19	05 VR	110-	104		588525	2/22/19	110-756-535.19-00	ADULT-SUPPORTIVE SERVICE	TRANS 1/27-2/9	120.00
		3/04/19	02 VR	110-	208		589313	3/08/19	110-756-535.19-00	ADULT-SUPPORTIVE SERVICE	TRANS 2/10-23	300.00
											VENDOR TOTAL	420.00 *
623690	JONES, RUSSELL	2/14/19	03 VR	110-	84		588321	2/15/19	110-756-535.20-00	DISLOC WKR-SUPPRTIVE	SVCESTRANS 1/14-26	170.00
		2/19/19	05 VR	110-	105		588526	2/22/19	110-756-535.20-00	DISLOC WKR-SUPPRTIVE	SVCESTRANS 1/27-2/9	153.00
		3/04/19	02 VR	110-	209		589315	3/08/19	110-756-535.20-00	DISLOC WKR-SUPPRTIVE	SVCESTRANS 2/10-23	170.00
											VENDOR TOTAL	493.00 *
624400	KASWEKA, GLODY									APT 205		
		2/19/19	06 VR	110-	106		588528	2/22/19	110-756-535.19-00	ADULT-SUPPORTIVE SERVICE	TRANS 1/13-26	100.00
		2/25/19	01 VR	110-	152		588883	2/28/19	110-756-535.19-00	ADULT-SUPPORTIVE SERVICE	TRANS 1/27-2/9	160.00
		3/04/19	02 VR	110-	211		589316	3/08/19	110-756-535.19-00	ADULT-SUPPORTIVE SERVICE	TRANS 2/10-23	200.00
											VENDOR TOTAL	460.00 *
626245	KNIGHT, BETHANY	2/25/19	02 VR	110-	173		588884	2/28/19	110-756-535.19-00	ADULT-SUPPORTIVE SERVICE	TRANS 1/27-2/9	96.00
											VENDOR TOTAL	96.00 *
627433	LANEY, CHRISTINA	2/19/19	06 VR	110-	134		588529	2/22/19	110-756-535.19-00	ADULT-SUPPORTIVE SERVICE	TRANS 1/13-26	90.00
		2/25/19	02 VR	110-	174		588886	2/28/19	110-756-535.19-00	ADULT-SUPPORTIVE SERVICE	TRANS 2/4-15	60.00
		3/04/19	02 VR	110-	212		589318	3/08/19	110-756-535.19-00	ADULT-SUPPORTIVE SERVICE	TRANS 2/18-21	40.00
											VENDOR TOTAL	190.00 *
627525	LATCHISON, MONAE									APT# 201		
		2/14/19	04 VR	110-	89		588324	2/15/19	110-756-535.18-00	YOUTH/OUT-SUPPORTIVE	SVCESTIPEND 1/13-26	83.82
		2/25/19	06 VR	110-	166		588887	2/28/19	110-756-535.18-00	YOUTH/OUT-SUPPORTIVE	SVCESTIPEND 1/27-2/9	137.16
		3/04/19	02 VR	110-	224		589319	3/08/19	110-756-535.18-00	YOUTH/OUT-SUPPORTIVE	SVCESTIPEND 2/10-23	129.54
											VENDOR TOTAL	350.52 *
630298	MASON, SHANTAE									APT# 205		
		3/04/19	02 VR	110-	153		589322	3/08/19	110-756-535.19-00	ADULT-SUPPORTIVE SERVICE	TRANS 1/14-26	90.00
											VENDOR TOTAL	90.00 *

CHAMPAIGN COUNTY
EXPENDITURE APPROVAL LIST

3/08/19

PAGE 178

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											
630633	MCCRAY, CHELSEA										
		2/19/19	05 VR	110-	135	588531	2/22/19	110-756-535.19-00	ADULT-SUPPORTIVE SERVICE	TRANS 12/30-1/12	74.00
		2/19/19	05 VR	110-	135	588531	2/22/19	110-756-535.19-00	ADULT-SUPPORTIVE SERVICE	TRANS 1/13-26	111.00
		3/04/19	02 VR	110-	213	589325	3/08/19	110-756-535.19-00	ADULT-SUPPORTIVE SERVICE	TRANS 1/27-2/9	94.00
		3/04/19	02 VR	110-	213	589325	3/08/19	110-756-535.19-00	ADULT-SUPPORTIVE SERVICE	TRANS 2/10-23	131.00
										VENDOR TOTAL	410.00 *
632185	MILLS, LUCIE										
		2/25/19	01 VR	110-	107	588894	2/28/19	110-756-535.19-00	ADULT-SUPPORTIVE SERVICE	TRANS 1/13-26	170.00
		2/25/19	01 VR	110-	154	588894	2/28/19	110-756-535.19-00	ADULT-SUPPORTIVE SERVICE	TRANS 1/27-2/9	153.00
										VENDOR TOTAL	323.00 *
632220	MINNIEWEATHER, TERRAIN										
		2/19/19	06 VR	110-	120	588532	2/22/19	110-756-535.18-00	YOUTH/OUT-SUPPORTIVE	SVCESTIPEND 1/13-26	102.87
		2/25/19	02 VR	110-	167	588895	2/28/19	110-756-535.18-00	YOUTH/OUT-SUPPORTIVE	SVCESTIPEND 1/27-2/9	45.72
		3/05/19	03 VR	110-	225	589326	3/08/19	110-756-535.18-00	YOUTH/OUT-SUPPORTIVE	SVCESTIPEND 2/10-23	102.87
										VENDOR TOTAL	251.46 *
632277	MIULLI, KACY										
		2/14/19	03 VR	110-	70	588327	2/15/19	110-756-535.19-00	ADULT-SUPPORTIVE SERVICE	TRANS 1/13-26	150.00
		2/19/19	06 VR	110-	108	588533	2/22/19	110-756-535.19-00	ADULT-SUPPORTIVE SERVICE	TRANS 1/27-2/9	150.00
		3/04/19	02 VR	110-	214	589327	3/08/19	110-756-535.19-00	ADULT-SUPPORTIVE SERVICE	TRANS 2/10-23	180.00
										VENDOR TOTAL	480.00 *
633985	NDINGA, ANN-KATHLEEN										
		2/19/19	06 VR	110-	109	588534	2/22/19	110-756-535.18-00	YOUTH/OUT-SUPPORTIVE	SVCETRANS 12/30-1/13	68.00
		2/19/19	06 VR	110-	109	588534	2/22/19	110-756-535.18-00	YOUTH/OUT-SUPPORTIVE	SVCETRANS 1/13-26	119.00
		2/25/19	02 VR	110-	155	588896	2/28/19	110-756-535.18-00	YOUTH/OUT-SUPPORTIVE	SVCETRANS 1/27-2/9	119.00
		3/05/19	03 VR	110-	236	589328	3/08/19	110-756-535.18-00	YOUTH/OUT-SUPPORTIVE	SVCETRANS 2/10-23	119.00
										VENDOR TOTAL	425.00 *
634133	NGO, JOHNATHAN										
		2/19/19	06 VR	110-	121	588535	2/22/19	110-756-535.18-00	YOUTH/OUT-SUPPORTIVE	SVCEWORKSHOP 1/24	10.00
		2/19/19	06 VR	110-	121	588535	2/22/19	110-756-535.18-00	YOUTH/OUT-SUPPORTIVE	SVCEWORKSHOP 1/31	10.00
										VENDOR TOTAL	20.00 *
634708	OLANIYAN, OLUWASEGUN										
		2/14/19	03 VR	110-	71	588328	2/15/19	110-756-535.19-00	ADULT-SUPPORTIVE SERVICE	TRANS 1/13-26	100.00
		2/19/19	06 VR	110-	110	588536	2/22/19	110-756-535.19-00	ADULT-SUPPORTIVE SERVICE	TRANS 1/27-2/9	120.00
		3/04/19	02 VR	110-	215	589330	3/08/19	110-756-535.19-00	ADULT-SUPPORTIVE SERVICE	TRANS 2/10-23	100.00
										VENDOR TOTAL	320.00 *
635645	PENTECOST, SPENCER										
		2/14/19	03 VR	110-	83	588329	2/15/19	110-756-535.18-00	YOUTH/OUT-SUPPORTIVE	SVCEJAN ATTENDANCE	25.00
		3/05/19	03 VR	110-	240	589332	3/08/19	110-756-535.18-00	YOUTH/OUT-SUPPORTIVE	SVCEFEB ATTENDANCE	25.00
										VENDOR TOTAL	50.00 *

CHAMPAIGN COUNTY
EXPENDITURE APPROVAL LIST

3/08/19

PAGE 179

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											
636932	REDENBAUGH, MARIANA	2/19/19	06 VR	110-	117	588541	2/22/19	110-756-535.18-00	YOUTH/OUT-SUPPORTIVE	SVCEWORKSHOP 1/24 VENDOR TOTAL	10.00 10.00 *
637435	RHOADES, JONATHON	2/20/19	01 VR	110-	111	588542	2/22/19	110-756-535.20-00	DISLOC WKR-SUPPRTIVE	SVCETRANS 1/13-26	70.00
		2/20/19	01 VR	110-	111	588542	2/22/19	110-756-535.20-00	DISLOC WKR-SUPPRTIVE	SVCETRANS 1/27-2/9	56.00
		3/04/19	02 VR	110-	216	589340	3/08/19	110-756-535.20-00	DISLOC WKR-SUPPRTIVE	SVCETRANS 2/10-23 VENDOR TOTAL	70.00 196.00 *
640190	SHINKER, AMBER	2/25/19	02 VR	110-	175	588899	2/28/19	110-756-535.19-00	ADULT-SUPPORTIVE SERVICE	TRANS 1/27-2/9	30.00
		2/25/19	02 VR	110-	175	588899	2/28/19	110-756-535.19-00	ADULT-SUPPORTIVE SERVICE	TRANS 1/13-26	30.00
		3/05/19	03 VR	110-	237	589346	3/08/19	110-756-535.19-00	ADULT-SUPPORTIVE SERVICE	TRANS 2/10-23 VENDOR TOTAL	40.00 100.00 *
640760	SMITH, JASMINE	2/25/19	02 VR	110-	178	588900	2/28/19	110-756-535.19-00	ADULT-SUPPORTIVE SERVICE	TRANS 1/27-2/5 VENDOR TOTAL	120.00 120.00 *
640768	SMITH, LARENZ	3/04/19	01 VR	110-	139	589349	3/08/19	110-756-535.18-00	YOUTH/OUT-SUPPORTIVE	SVCESTIPEND 1/13-26	49.53
		3/05/19	03 VR	110-	242	589349	3/08/19	110-756-535.18-00	YOUTH/OUT-SUPPORTIVE	SVCESTIPEND 1/28-2/9 VENDOR TOTAL	396.24 445.77 *
640840	SMRT, SHANNON	2/25/19	02 VR	110-	184	588901	2/28/19	110-756-535.18-00	YOUTH/OUT-SUPPORTIVE	SVCESTIPEND 1/27-2/9	167.64
		3/05/19	03 VR	110-	226	589351	3/08/19	110-756-535.18-00	YOUTH/OUT-SUPPORTIVE	SVCESTIPEND 2/10-23 VENDOR TOTAL	99.06 266.70 *
640930	SPAINHOUR, LESLIE	2/14/19	03 VR	110-	72	588333	2/15/19	110-756-535.19-00	ADULT-SUPPORTIVE SERVICE	TRANS 1/13-26	45.00
		2/19/19	06 VR	110-	112	588546	2/22/19	110-756-535.19-00	ADULT-SUPPORTIVE SERVICE	TRANS 1/27-2/9 VENDOR TOTAL	80.00 125.00 *
641053	STATHOS, CHRISTINA M	2/19/19	06 VR	110-	113	588548	2/22/19	110-756-535.19-00	ADULT-SUPPORTIVE SERVICE	TRANS 1/13-26	28.00
		2/19/19	06 VR	110-	113	588548	2/22/19	110-756-535.19-00	ADULT-SUPPORTIVE SERVICE	TRANS 1/27-2/9 VENDOR TOTAL	14.00 42.00 *
641375	STIRRETT, WHITNEY	3/04/19	01 VR	110-	192	589354	3/08/19	110-756-535.18-00	YOUTH/OUT-SUPPORTIVE	SVCETRANS 1/27-2/9 VENDOR TOTAL	70.00 70.00 *
642910	TAYLOR, ELIZABETH	2/25/19	02 VR	110-	156	588903	2/28/19	110-756-535.19-00	ADULT-SUPPORTIVE SERVICE	TRANS 1/13-26	30.00

CHAMPAIGN COUNTY
EXPENDITURE APPROVAL LIST

3/08/19

PAGE 180

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										
		2/25/19	02 VR 110-	156		588903	2/28/19	110-756-535.19-00	ADULT-SUPPORTIVE SERVICE	TRANS 1/27-2/9	30.00
										VENDOR TOTAL	60.00 *
642923	TAYLOR, LONDON	3/05/19	03 VR 110-	243		589356	3/08/19	110-756-535.18-00	YOUTH/OUT-SUPPORTIVE	SVCESTIPEND 1/28-2/9	264.80
										VENDOR TOTAL	264.80 *
643250	TCHASSEM, ADRIENNE	2/19/19	05 VR 110-	141		588551	2/22/19	110-756-535.19-00	ADULT-SUPPORTIVE SERVICE	TRANS 1/13-26	10.00
		2/25/19	02 VR 110-	186		588904	2/28/19	110-756-535.19-00	ADULT-SUPPORTIVE SERVICE	TRANS 1/27-2/9	10.00
										VENDOR TOTAL	20.00 *
644200	TSHIMANGA, SEBASTIEN									APT 1020	
		2/19/19	06 VR 110-	114		588554	2/22/19	110-756-535.20-00	DISLOC WKR-SUPPRTIVE	SVCETRANS 1/13-26	30.00
		2/25/19	02 VR 110-	157		588906	2/28/19	110-756-535.20-00	DISLOC WKR-SUPPRTIVE	SVCETRANS 1/27-2/9	25.00
										VENDOR TOTAL	55.00 *
645008	WARE, DAVION	3/04/19	01 VR 110-	140		589361	3/08/19	110-756-535.18-00	YOUTH/OUT-SUPPORTIVE	SVCESTIPEND 1/13-26	160.02
		3/05/19	03 VR 110-	244		589361	3/08/19	110-756-535.18-00	YOUTH/OUT-SUPPORTIVE	SVCESTIPEND 1/28-2/9	400.05
										VENDOR TOTAL	560.07 *
645455	WELCH, ETHAN	2/14/19	03 VR 110-	73		588336	2/15/19	110-756-535.18-00	YOUTH/OUT-SUPPORTIVE	SVCETRANS 1/13-26	90.00
		2/25/19	02 VR 110-	158		588908	2/28/19	110-756-535.18-00	YOUTH/OUT-SUPPORTIVE	SVCETRANS 1/27-2/9	45.00
										VENDOR TOTAL	135.00 *
646290	WILDER, LILYANA	2/19/19	06 VR 110-	122		588559	2/22/19	110-756-535.18-00	YOUTH/OUT-SUPPORTIVE	SVCESTIPEND 1/23-26	129.54
		3/04/19	01 VR 110-	168		589362	3/08/19	110-756-535.18-00	YOUTH/OUT-SUPPORTIVE	SVCESTIPEND 1/27-2/9	64.77
		3/05/19	03 VR 110-	227		589362	3/08/19	110-756-535.18-00	YOUTH/OUT-SUPPORTIVE	SVCESTIPEND 2/10-23	125.73
										VENDOR TOTAL	320.04 *
646485	WILKERSON-MOORE, NICK	2/19/19	06 VR 110-	123		588561	2/22/19	110-756-535.18-00	YOUTH/OUT-SUPPORTIVE	SVCESTIPEND 1/13-26	106.68
		2/25/19	02 VR 110-	169		588909	2/28/19	110-756-535.18-00	YOUTH/OUT-SUPPORTIVE	SVCESTIPEND 1/27-2/9	106.68
		3/05/19	03 VR 110-	228		589363	3/08/19	110-756-535.18-00	YOUTH/OUT-SUPPORTIVE	SVCESTIPEND 2/10-23	167.64
										VENDOR TOTAL	381.00 *
646645	WILSON, KAMYA	2/25/19	02 VR 110-	185		588910	2/28/19	110-756-535.18-00	YOUTH/OUT-SUPPORTIVE	SVCESTIPEND 1/27-2/9	148.59
		3/06/19	05 VR 110-	229		589368	3/08/19	110-756-535.18-00	YOUTH/OUT-SUPPORTIVE	SVCESTIPEND 2/10-23	38.10
										VENDOR TOTAL	186.69 *
647380	WRIGHT, MARIAH	2/14/19	03 VR 110-	78		588338	2/15/19	110-756-535.18-00	YOUTH/OUT-SUPPORTIVE	SVCESTIPEND 1/14-26	186.69

CHAMPAIGN COUNTY
EXPENDITURE APPROVAL LIST

3/08/19

PAGE 181

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											
		2/25/19	02 VR	110-	170	588911	2/28/19	110-756-535.18-00	YOUTH/OUT-SUPPORTIVE SVCE	STIPEND 1/27-2/9	188.60
		3/05/19	03 VR	110-	230	589370	3/08/19	110-756-535.18-00	YOUTH/OUT-SUPPORTIVE SVCE	STIPEND 2/10-23	190.50
										VENDOR TOTAL	565.79 *
WIOA FORMULA GRANT III										DEPARTMENT TOTAL	79,710.97 *
*** DEPT NO. 764 WIA FORMULA GRANT II											
16	CHAMPAIGN COUNTY TREASURER	GENERAL CORP FND 080									
		2/13/19	80 VR	110-	1978	588202	2/15/19	110-764-535.03-00	YOUTH/IN-OTHER PROG COSTS	JUL-DEC ADL COPY SR	107.52
		2/13/19	80 VR	110-	1978	588202	2/15/19	110-764-535.06-00	YOUTH/OUT-OTHER PRG COSTS	JUL-DEC ADL COPY SR	145.92
		2/13/19	80 VR	110-	1978	588202	2/15/19	110-764-535.10-00	ADULT-OTHER PROG COSTS	JUL-DEC ADL COPY SR	238.08
		2/15/19	80 VR	110-	1962	588340	2/22/19	110-764-535.03-00	YOUTH/IN-OTHER PROG COSTS	FY18 COMPUTER SERV	452.41
		2/15/19	80 VR	110-	1962	588340	2/22/19	110-764-535.06-00	YOUTH/OUT-OTHER PRG COSTS	FY18 COMPUTER SERV	613.99
		2/15/19	80 VR	110-	1962	588340	2/22/19	110-764-535.10-00	ADULT-OTHER PROG COSTS	FY18 COMPUTER SERV	1,001.77
		2/15/19	80 VR	110-	1970	588340	2/22/19	110-764-535.03-00	YOUTH/IN-OTHER PROG COSTS	FY17 OUTSID AUDIT	359.94
		2/15/19	80 VR	110-	1970	588340	2/22/19	110-764-535.06-00	YOUTH/OUT-OTHER PRG COSTS	FY17 OUTSID AUDIT	488.49
		2/15/19	80 VR	110-	1970	588340	2/22/19	110-764-535.10-00	ADULT-OTHER PROG COSTS	FY17 OUTSID AUDIT	797.01
		2/15/19	80 VR	110-	1971	588340	2/22/19	110-764-535.03-00	YOUTH/IN-OTHER PROG COSTS	FY18 AUDITOR SERV	2,288.19
		2/15/19	80 VR	110-	1971	588340	2/22/19	110-764-535.03-00	YOUTH/IN-OTHER PROG COSTS	FY18 HLTH/LIFE 020	139.39
		2/15/19	80 VR	110-	1971	588340	2/22/19	110-764-535.06-00	YOUTH/OUT-OTHER PRG COSTS	FY18 AUDITOR SERV	3,105.41
		2/15/19	80 VR	110-	1971	588340	2/22/19	110-764-535.06-00	YOUTH/OUT-OTHER PRG COSTS	FY18 HLTH/LIFE 020	189.17
		2/15/19	80 VR	110-	1971	588340	2/22/19	110-764-535.10-00	ADULT-OTHER PROG COSTS	FY18 AUDITOR SERV	5,066.71
		2/15/19	80 VR	110-	1971	588340	2/22/19	110-764-535.10-00	ADULT-OTHER PROG COSTS	FY18 HLTH/LIFE 020	308.64
										VENDOR TOTAL	15,302.64 *
41	CHAMPAIGN COUNTY TREASURER	HEALTH INSUR FND 620									
		2/26/19	02 VR	620-	21	588677	2/28/19	110-764-513.06-00	EMPLOYEE HEALTH/LIFE INS	FEB HI, LI & ADMIN	5,548.89
										VENDOR TOTAL	5,548.89 *
76	CHAMPAIGN COUNTY TREASURER	TORT IMMUNITY FND076									
		2/15/19	80 VR	110-	1971	588342	2/22/19	110-764-535.03-00	YOUTH/IN-OTHER PROG COSTS	FY18 WK COMP 020	11.61
		2/15/19	80 VR	110-	1971	588342	2/22/19	110-764-535.03-00	YOUTH/IN-OTHER PROG COSTS	FY18 UNEMP 020	15.70
		2/15/19	80 VR	110-	1971	588342	2/22/19	110-764-535.06-00	YOUTH/OUT-OTHER PRG COSTS	FY18 WK COMP 020	15.76
		2/15/19	80 VR	110-	1971	588342	2/22/19	110-764-535.06-00	YOUTH/OUT-OTHER PRG COSTS	FY18 UNEMP 020	21.30
		2/15/19	80 VR	110-	1971	588342	2/22/19	110-764-535.10-00	ADULT-OTHER PROG COSTS	FY18 WK COMP 020	25.71
		2/15/19	80 VR	110-	1971	588342	2/22/19	110-764-535.10-00	ADULT-OTHER PROG COSTS	FY18 UNEMP 020	34.76
										VENDOR TOTAL	124.84 *
88	CHAMPAIGN COUNTY TREASURER	I.M.R.F. FUND 088									
		2/15/19	80 VR	110-	1971	588345	2/22/19	110-764-535.03-00	YOUTH/IN-OTHER PROG COSTS	FY18 IMRF 020	173.96
		2/15/19	80 VR	110-	1971	588345	2/22/19	110-764-535.06-00	YOUTH/OUT-OTHER PRG COSTS	FY18 IMRF 020	236.09
		2/15/19	80 VR	110-	1971	588345	2/22/19	110-764-535.10-00	ADULT-OTHER PROG COSTS	FY18 IMRF 020	385.21
		2/26/19	07 VR	88-	6	588680	2/28/19	110-764-513.02-00	IMRF - EMPLOYER COST	IMRF 2/1 P/R	736.20
		3/01/19	04 VR	88-	9	589044	3/08/19	110-764-513.02-00	IMRF - EMPLOYER COST	IMRF 2/15 P/R	710.48
										VENDOR TOTAL	2,241.94 *

CHAMPAIGN COUNTY
EXPENDITURE APPROVAL LIST

3/08/19

PAGE 182

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											
161	CHAMPAIGN COUNTY TREASURER	2/25/19	01 VR 110-	144		588684	2/28/19	110-764-533.87-00	REG PLAN COMM FND075 INDIRECT COSTS / OVERHEAD1/27-2/9	INDIR 764 VENDOR TOTAL	5,157.06 5,157.06 *
176	CHAMPAIGN COUNTY TREASURER	2/19/19	80 VR 118-	216		588351	2/22/19	110-764-533.20-00	SELF-FUND INS FND476 INSURANCE	FY18 LIAB INS 110 VENDOR TOTAL	9,392.96 9,392.96 *
188	CHAMPAIGN COUNTY TREASURER	2/15/19	80 VR 110-	1971		588352	2/22/19	110-764-535.03-00	SOCIAL SECUR FUND188 YOUTH/IN-OTHER PROG COSTSFY18 FICA 020		161.51
		2/15/19	80 VR 110-	1971		588352	2/22/19	110-764-535.06-00	YOUTH/OUT-OTHER PRG COSTSFY18 FICA 020		219.19
		2/15/19	80 VR 110-	1971		588352	2/22/19	110-764-535.10-00	ADULT-OTHER PROG COSTS FY18 FICA 020		357.63
		2/26/19	07 VR 188-	11		588686	2/28/19	110-764-513.01-00	SOCIAL SECURITY-EMPLOYER FICA 2/1 P/R		1,088.11
		3/01/19	04 VR 188-	15		589052	3/08/19	110-764-513.01-00	SOCIAL SECURITY-EMPLOYER FICA 2/15 P/R		1,091.08
									VENDOR TOTAL		2,917.52 *
5214	A T & T	2/25/19	08 VR 110-	189		588701	2/28/19	110-764-535.03-00	YOUTH/IN-OTHER PROG COSTS08125458743173	2/10	6.10
		2/25/19	08 VR 110-	189		588701	2/28/19	110-764-535.06-00	YOUTH/OUT-OTHER PRG COSTS08125458743173	2/10	8.28
		2/25/19	08 VR 110-	189		588701	2/28/19	110-764-535.10-00	ADULT-OTHER PROG COSTS 08125458743173	2/10	13.51
									VENDOR TOTAL		27.89 *
18268	COMPUTER DISCOUNT WAREHOUSE GOVERNMENT	3/04/19	01 VR 110-	59	3987	589100	3/08/19	110-764-535.03-00	SUITE 1515 YOUTH/IN-OTHER PROG COSTSINV QZR1532	2/7	517.86
		3/04/19	01 VR 110-	59	3987	589100	3/08/19	110-764-535.06-00	YOUTH/OUT-OTHER PRG COSTSINV QZR1532	2/7	702.82
		3/04/19	01 VR 110-	59	3987	589100	3/08/19	110-764-535.10-00	ADULT-OTHER PROG COSTS INV QZR1532	2/7	1,146.70
									VENDOR TOTAL		2,367.38 *
18430	CONSOLIDATED COMMUNICATIONS	2/19/19	06 VR 110-	125		588385	2/22/19	110-764-535.03-00	YOUTH/IN-OTHER PROG COSTS2173283313/0	2/1	18.20
		2/19/19	06 VR 110-	125		588385	2/22/19	110-764-535.06-00	YOUTH/OUT-OTHER PRG COSTS2173283313/0	2/1	24.71
		2/19/19	06 VR 110-	125		588385	2/22/19	110-764-535.10-00	ADULT-OTHER PROG COSTS 2173283313/0	2/1	40.31
									VENDOR TOTAL		83.22 *
31140	HL PRECISION MANUFACTURING INC	2/26/19	04 VR 110-	187		588753	2/28/19	110-764-535.28-00	ADULT-WORK BASED-INCUMBNTTOOLING U-SME	2/13	3,300.00
		2/26/19	04 VR 110-	187		588753	2/28/19	110-764-535.28-00	ADULT-WORK BASED-INCUMBNT19581-01 IMEC	2/13	5,612.00
									VENDOR TOTAL		8,912.00 *
37626	ILLINOIS STATE POLICE - BUREAU OF IDENTIFICATION	2/14/19	04 VR 110-	92		588253	2/15/19	110-764-535.03-00	YOUTH/IN-OTHER PROG COSTSMS1802529	1/31	1.40
		2/14/19	04 VR 110-	92		588253	2/15/19	110-764-535.06-00	YOUTH/OUT-OTHER PRG COSTSMS1802529	1/31	1.90
		2/14/19	04 VR 110-	92		588253	2/15/19	110-764-535.10-00	ADULT-OTHER PROG COSTS MS1802529	1/31	3.10
									VENDOR TOTAL		6.40 *
38394	IROQUOIS COUNTY TREASURER	2/14/19	03 VR 110-	58		588256	2/15/19	110-764-535.03-00	YOUTH/IN-OTHER PROG COSTSFEB RENT		57.95

CHAMPAIGN COUNTY
EXPENDITURE APPROVAL LIST

3/08/19

PAGE 183

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											
		2/14/19	03 VR	110- 58		588256	2/15/19	110-764-535.06-00	YOUTH/OUT-OTHER PRG COSTS	FEB RENT	78.63
		2/14/19	03 VR	110- 58		588256	2/15/19	110-764-535.10-00	ADULT-OTHER PROG COSTS	FEB RENT	128.31
										VENDOR TOTAL	264.89 *
42800	LAZERS EDGE OFFICE AUTOMATION, INC										
		2/25/19	02 VR	110- 176		3584	2/28/19	110-764-535.03-00	YOUTH/IN-OTHER PROG COSTS	SINV 1437 2/14	45.99
		2/25/19	02 VR	110- 176		3584	2/28/19	110-764-535.06-00	YOUTH/OUT-OTHER PRG COSTS	SINV 1437 2/14	62.42
		2/25/19	02 VR	110- 176		3584	2/28/19	110-764-535.10-00	ADULT-OTHER PROG COSTS	INV 1437 2/14	101.84
										VENDOR TOTAL	210.25 *
44130	MCS OFFICE TECHNOLOGIES										
		2/14/19	03 VR	110- 65		588258	2/15/19	110-764-535.03-00	YOUTH/IN-OTHER PROG COSTS	SINV 67838 2/1	76.52
		2/14/19	03 VR	110- 65		588258	2/15/19	110-764-535.06-00	YOUTH/OUT-OTHER PRG COSTS	SINV 67838 2/1	103.85
		2/14/19	03 VR	110- 65		588258	2/15/19	110-764-535.10-00	ADULT-OTHER PROG COSTS	INV 67838 2/1	169.44
										VENDOR TOTAL	349.81 *
47189	MEDIACOM										
		2/19/19	06 VR	110- 124		3571	2/22/19	110-764-535.03-00	YOUTH/IN-OTHER PROG COSTS	8384911560090299 2/	39.17
		2/19/19	06 VR	110- 124		3571	2/22/19	110-764-535.06-00	YOUTH/OUT-OTHER PRG COSTS	8384911560090299 2/	53.16
		2/19/19	06 VR	110- 124		3571	2/22/19	110-764-535.10-00	ADULT-OTHER PROG COSTS	8384911560090299 2/	86.74
										VENDOR TOTAL	179.07 *
47540	MIDWEST UNDERGROUND TECHNOLOGY, INC										
		2/25/19	90 VR	110- 1983		588780	2/28/19	110-764-535.24-00	DISLOC WKR-WORK TRAINING	OJT 7/23-9/2 COMPTO	3,209.25
		2/25/19	90 VR	110- 1983		588780	2/28/19	110-764-535.24-00	DISLOC WKR-WORK TRAINING	OJT9/3-10/23 COMPTO	3,729.00
										VENDOR TOTAL	6,938.25 *
51600	NEWS GAZETTE										
		2/14/19	04 VR	110- 88		3551	2/15/19	110-764-535.03-00	YOUTH/IN-OTHER PROG COSTS	6396 AD1400316 1/13	19.45
		2/14/19	04 VR	110- 88		3551	2/15/19	110-764-535.06-00	YOUTH/OUT-OTHER PRG COSTS	6396 AD1400316 1/13	26.39
		2/14/19	04 VR	110- 88		3551	2/15/19	110-764-535.10-00	ADULT-OTHER PROG COSTS	6396 AD1400316 1/13	43.07
		2/14/19	04 VR	110- 88		3551	2/15/19	110-764-535.03-00	YOUTH/IN-OTHER PROG COSTS	6396 AD1400317 1/16	21.87
		2/14/19	04 VR	110- 88		3551	2/15/19	110-764-535.06-00	YOUTH/OUT-OTHER PRG COSTS	6396 AD1400317 1/16	29.69
		2/14/19	04 VR	110- 88		3551	2/15/19	110-764-535.10-00	ADULT-OTHER PROG COSTS	6396 AD1400317 1/16	48.43
										VENDOR TOTAL	188.90 *
53621	PARKLAND COLLEGE - GED										
		3/04/19	01 VR	110- 195		589178	3/08/19	110-764-535.22-00	YOUTH/OUT-WORK TRAINING	JAN 18-1Y-6050-YETP	373.27
										VENDOR TOTAL	373.27 *
53623	PARKLAND COLLEGE										
		2/14/19	03 VR	110- 55		588271	2/15/19	110-764-535.03-00	YOUTH/IN-OTHER PROG COSTS	FEB RENT	581.88
		2/14/19	03 VR	110- 55		588271	2/15/19	110-764-535.06-00	YOUTH/OUT-OTHER PRG COSTS	FEB RENT	789.69
		2/14/19	03 VR	110- 55		588271	2/15/19	110-764-535.10-00	ADULT-OTHER PROG COSTS	FEB RENT	1,288.44
		2/25/19	01 VR	110- 145		588797	2/28/19	110-764-535.03-00	YOUTH/IN-OTHER PROG COSTS	AD1400317 1/16	134.98
		2/25/19	01 VR	110- 145		588797	2/28/19	110-764-535.06-00	YOUTH/OUT-OTHER PRG COSTS	AD1400317 1/16	183.19

CHAMPAIGN COUNTY
EXPENDITURE APPROVAL LIST

3/08/19

PAGE 184

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											
		2/25/19	01 VR 110-	145		588797	2/28/19	110-764-535.10-00	ADULT-OTHER PROG COSTS	JAN UTILITIES	298.89
										VENDOR TOTAL	3,277.07 *
55642	PIATT COUNTY CLERK										
		3/04/19	01 VR 110-	188		589181	3/08/19	110-764-535.03-00	YOUTH/IN-OTHER PROG COSTS	FEB INTERNET/PHONE	21.00
		3/04/19	01 VR 110-	188		589181	3/08/19	110-764-535.06-00	YOUTH/OUT-OTHER PRG COSTS	FEB INTERNET/PHONE	28.50
		3/04/19	01 VR 110-	188		589181	3/08/19	110-764-535.10-00	ADULT-OTHER PROG COSTS	FEB INTERNET/PHONE	46.50
										VENDOR TOTAL	96.00 *
55657	PIATT COUNTY TREASURER										
		2/14/19	03 VR 110-	57		588272	2/15/19	110-764-535.03-00	YOUTH/IN-OTHER PROG COSTS	FEB RENT	42.00
		2/14/19	03 VR 110-	57		588272	2/15/19	110-764-535.06-00	YOUTH/OUT-OTHER PRG COSTS	FEB RENT	57.00
		2/14/19	03 VR 110-	57		588272	2/15/19	110-764-535.10-00	ADULT-OTHER PROG COSTS	FEB RENT	93.00
										VENDOR TOTAL	192.00 *
56947	PREMIER PRINT GROUP										
		3/04/19	01 VR 110-	193		589183	3/08/19	110-764-535.03-00	YOUTH/IN-OTHER PROG COSTS	INV 168236011 1/31	5.71
		3/04/19	01 VR 110-	193		589183	3/08/19	110-764-535.06-00	YOUTH/OUT-OTHER PRG COSTS	INV 168236011 1/31	7.74
		3/04/19	01 VR 110-	193		589183	3/08/19	110-764-535.10-00	ADULT-OTHER PROG COSTS	INV 168236011 1/31	12.63
										VENDOR TOTAL	26.08 *
59670	THE READING GROUP										
		2/14/19	03 VR 110-	67		588279	2/15/19	110-764-535.27-00	ADULT-DIR TRAING-REMEDIAL	TUTOR LNDSY 1/10-2/ VENDOR TOTAL	620.00 620.00 *
59951	REGIONAL OFFICE OF EDUCATION										
		2/19/19	90 VR 110-	1980		588443	2/22/19	110-764-535.21-00	YOUTH/IN-WORK TRAINING	OCT-DEC 181Y3050YET	318.77
		2/19/19	90 VR 110-	1980		588443	2/22/19	110-764-535.22-00	YOUTH/OUT-WORK TRAINING	OCT-DEC 181Y3050YET	1,557.32
										VENDOR TOTAL	1,876.09 *
62849	SCANTRON CORPORATION										
		2/14/19	03 VR 110-	34	3980	588284	2/15/19	110-764-535.03-00	YOUTH/IN-OTHER PROG COSTS	INV 1009532 2/5	3,945.31
		2/14/19	03 VR 110-	34	3980	588284	2/15/19	110-764-535.06-00	YOUTH/OUT-OTHER PRG COSTS	INV 1009532 2/5	5,917.97
		2/14/19	03 VR 110-	34	3980	588284	2/15/19	110-764-535.10-00	ADULT-OTHER PROG COSTS	INV 1009532 2/5	9,299.66
		2/14/19	03 VR 110-	34	3980	588284	2/15/19	110-764-535.14-00	DISLOC WKR-OTHER PRG COSTS	INV 1009532 2/5	9,017.86
										VENDOR TOTAL	28,180.80 *
69709	STOCKS OFFICE FURNITURE										
		2/14/19	04 VR 110-	90		588291	2/15/19	110-764-535.03-00	YOUTH/IN-OTHER PROG COSTS	INV B3178 1/4	.84
		2/14/19	04 VR 110-	90		588291	2/15/19	110-764-535.06-00	YOUTH/OUT-OTHER PRG COSTS	INV B3178 1/4	1.14
		2/14/19	04 VR 110-	90		588291	2/15/19	110-764-535.10-00	ADULT-OTHER PROG COSTS	INV B3178 1/4	1.86
		3/04/19	01 VR 110-	197		589219	3/08/19	110-764-535.03-00	YOUTH/IN-OTHER PROG COSTS	INV 100176 2/15	3.91
		3/04/19	01 VR 110-	197		589219	3/08/19	110-764-535.06-00	YOUTH/OUT-OTHER PRG COSTS	INV 100176 2/15	5.30
		3/04/19	01 VR 110-	197		589219	3/08/19	110-764-535.10-00	ADULT-OTHER PROG COSTS	INV 100176 2/15	8.65
										VENDOR TOTAL	21.70 *

CHAMPAIGN COUNTY
EXPENDITURE APPROVAL LIST

3/08/19

PAGE 185

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											
74445	TRIAD SHREDDING CORP										
		2/14/19	03 VR 110-	61		588294	2/15/19	110-764-535.03-00	YOUTH/IN-OTHER PROG COSTS	CCRP DEC&JAN'19 1/3	3.15
		2/14/19	03 VR 110-	61		588294	2/15/19	110-764-535.06-00	YOUTH/OUT-OTHER PRG COSTS	CCRP DEC&JAN'19 1/3	4.28
		2/14/19	03 VR 110-	61		588294	2/15/19	110-764-535.10-00	ADULT-OTHER PROG COSTS	CCRP DEC&JAN'19 1/3	6.97
										VENDOR TOTAL	14.40 *
78891	VISA CARDMEMBER SERVICE - RPC							AC#4798510049574169			
		2/22/19	01 VR 110-	181		588846	2/28/19	110-764-535.03-00	YOUTH/IN-OTHER PROG COSTS	4169 EMC SCHOOL 2/7	35.02
		2/22/19	01 VR 110-	181		588846	2/28/19	110-764-535.06-00	YOUTH/OUT-OTHER PRG COSTS	4169 EMC SCHOOL 2/7	47.53
		2/22/19	01 VR 110-	181		588846	2/28/19	110-764-535.10-00	ADULT-OTHER PROG COSTS	4169 EMC SCHOOL 2/7	77.54
		2/22/19	01 VR 110-	182		588846	2/28/19	110-764-535.03-00	YOUTH/IN-OTHER PROG COSTS	4169 BED/BATH 2/7	14.00
		2/22/19	01 VR 110-	182		588846	2/28/19	110-764-535.06-00	YOUTH/OUT-OTHER PRG COSTS	4169 BED/BATH 2/7	19.00
		2/22/19	01 VR 110-	182		588846	2/28/19	110-764-535.10-00	ADULT-OTHER PROG COSTS	4169 BED/BATH 2/7	30.99
		2/25/19	02 VR 110-	190		588846	2/28/19	110-764-535.03-00	YOUTH/IN-OTHER PROG COSTS	4169 STRGHTRLIN 1/2	22.12
		2/25/19	02 VR 110-	190		588846	2/28/19	110-764-535.06-00	YOUTH/OUT-OTHER PRG COSTS	4169 STRGHTRLIN 1/2	30.02
		2/25/19	02 VR 110-	190		588847	2/28/19	110-764-535.10-00	ADULT-OTHER PROG COSTS	4169 STRGHTRLIN 1/2	48.98
		2/26/19	91 VR 110-	1985		588847	2/28/19	110-764-535.03-00	YOUTH/IN-OTHER PROG COSTS	4169 CONTINTIAL 1/1	13.72-
		2/26/19	91 VR 110-	1985		588847	2/28/19	110-764-535.06-00	YOUTH/OUT-OTHER PRG COSTS	4169 CONTINTIAL 1/1	18.62-
		2/26/19	91 VR 110-	1985		588847	2/28/19	110-764-535.10-00	ADULT-OTHER PROG COSTS	4169 CONTINTIAL 1/1	30.38-
										VENDOR TOTAL	262.48 *
79280	WAREHOUSE DIRECT										
		2/14/19	03 VR 110-	63		3556	2/15/19	110-764-535.03-00	YOUTH/IN-OTHER PROG COSTS	INV 41535040 1/8	5.24
		2/14/19	03 VR 110-	63		3556	2/15/19	110-764-535.06-00	YOUTH/OUT-OTHER PRG COSTS	INV 41535040 1/8	7.11
		2/14/19	03 VR 110-	63		3556	2/15/19	110-764-535.10-00	ADULT-OTHER PROG COSTS	INV 41535040 1/8	11.61
		2/14/19	04 VR 110-	87		3556	2/15/19	110-764-535.03-00	YOUTH/IN-OTHER PROG COSTS	INV 41745240 1/25	43.40
		2/14/19	04 VR 110-	87		3556	2/15/19	110-764-535.06-00	YOUTH/OUT-OTHER PRG COSTS	INV 41745240 1/25	58.90
		2/14/19	04 VR 110-	87		3556	2/15/19	110-764-535.10-00	ADULT-OTHER PROG COSTS	INV 41745240 1/25	96.10
		2/25/19	01 VR 110-	142		3592	2/28/19	110-764-535.03-00	YOUTH/IN-OTHER PROG COSTS	INV 41904520 2/11	18.11
		2/25/19	01 VR 110-	142		3592	2/28/19	110-764-535.06-00	YOUTH/OUT-OTHER PRG COSTS	INV 41904520 2/11	24.57
		2/25/19	01 VR 110-	142		3592	2/28/19	110-764-535.10-00	ADULT-OTHER PROG COSTS	INV 41904520 2/11	40.09
		2/25/19	01 VR 110-	143		3592	2/28/19	110-764-535.03-00	YOUTH/IN-OTHER PROG COSTS	INV 41911440 2/11	6.76
		2/25/19	01 VR 110-	143		3592	2/28/19	110-764-535.06-00	YOUTH/OUT-OTHER PRG COSTS	INV 41911440 2/11	9.17
		2/25/19	01 VR 110-	143		3592	2/28/19	110-764-535.10-00	ADULT-OTHER PROG COSTS	INV 41911440 2/11	14.96
										VENDOR TOTAL	336.02 *
80210	WEX BANK - RPC ACCOUNT							AC 0496-00-229350-4			
		2/25/19	01 VR 110-	126		588853	2/28/19	110-764-535.03-00	YOUTH/IN-OTHER PROG COSTS	SAC0496002293504 2/1	6.94
		2/25/19	01 VR 110-	126		588853	2/28/19	110-764-535.06-00	YOUTH/OUT-OTHER PRG COSTS	SAC0496002293504 2/1	9.42
		2/25/19	01 VR 110-	126		588853	2/28/19	110-764-535.10-00	ADULT-OTHER PROG COSTS	AC0496002293504 2/1	15.37
										VENDOR TOTAL	31.73 *
81610	XEROX CORPORATION										
		2/19/19	90 VR 110-	1968		588485	2/22/19	110-764-535.03-00	YOUTH/IN-OTHER PROG COSTS	INV 157747464 12/4	6.93
		2/19/19	90 VR 110-	1968		588485	2/22/19	110-764-535.06-00	YOUTH/OUT-OTHER PRG COSTS	INV 157747464 12/4	9.41
		2/19/19	90 VR 110-	1968		588485	2/22/19	110-764-535.10-00	ADULT-OTHER PROG COSTS	INV 157747464 12/4	15.35
										VENDOR TOTAL	31.69 *
										DEPARTMENT TOTAL	95,553.24 *

WIA FORMULA GRANT II

DEPARTMENT TOTAL

95,553.24 *

CHAMPAIGN COUNTY
EXPENDITURE APPROVAL LIST

3/08/19

PAGE 186

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											
*** DEPT NO. 766 WIA LOCAL INCENTIV-EVN YR											
11615	CABRINI	GREEN	LEGAL	AID				SUITE 200			
	3/05/19	03	VR	110-	247	589080	3/08/19	110-766-535.03-00	YOUTH/IN-OTHER PROG COSTS	INVS 6902 2/25	70.00
	3/05/19	03	VR	110-	247	589080	3/08/19	110-766-535.06-00	YOUTH/OUT-OTHER PRG COSTS	INVS 6902 2/25	95.00
	3/05/19	03	VR	110-	247	589080	3/08/19	110-766-535.10-00	ADULT-OTHER PROG COSTS	INV 6902 2/25	155.00
	3/05/19	03	VR	110-	247	589080	3/08/19	110-766-535.14-00	DISLOC WKR-OTHER PRG COST	INVS 6902 2/25	180.00
										VENDOR TOTAL	500.00 *
WIA LOCAL INCENTIV-EVN YR										DEPARTMENT TOTAL	500.00 *
*** DEPT NO. 770 TRADE ADJST ASSIST-EVN YR											
24280	EASTERN ILLINOIS UNIVERSITY							ATTN: D.PEPPERDINE			
	2/14/19	03	VR	110-	62	3546	2/15/19	110-770-535.15-00	TRADE ADJSTMNT ASSISTANCE	CEL12345929 HEINZ 1/3	3,177.75
										VENDOR TOTAL	3,177.75 *
50080	NATL ASSN OF CERTIF VALUATORS & ANALYSTS							SUITE 400			
	3/05/19	03	VR	110-	246	589172	3/08/19	110-770-535.15-00	TRADE ADJSTMNT ASSISTANCE	INV 16519 DOW SP19	3,505.50
										VENDOR TOTAL	3,505.50 *
615570	GIBSON, LISA										
	2/25/19	02	VR	110-	171	588875	2/28/19	110-770-535.15-00	TRADE ADJSTMNT ASSISTANCE	TRANS 1/13-26	146.15
	2/25/19	02	VR	110-	171	588875	2/28/19	110-770-535.15-00	TRADE ADJSTMNT ASSISTANCE	TRANS 1/27-2/9	175.38
	3/05/19	03	VR	110-	233	589297	3/08/19	110-770-535.15-00	TRADE ADJSTMNT ASSISTANCE	TRANS 2/10-23	233.84
										VENDOR TOTAL	555.37 *
617220	HALLMAN, DARYL										
	2/25/19	01	VR	110-	148	588879	2/28/19	110-770-535.15-00	TRADE ADJSTMNT ASSISTANCE	TRANS 1/13-26	218.40
	2/25/19	01	VR	110-	151	588879	2/28/19	110-770-535.15-00	TRADE ADJSTMNT ASSISTANCE	TRANS 1/27-2/9	187.20
	3/04/19	01	VR	110-	205	589300	3/08/19	110-770-535.15-00	TRADE ADJSTMNT ASSISTANCE	TRANS 2/10-23	249.60
										VENDOR TOTAL	655.20 *
TRADE ADJST ASSIST-EVN YR										DEPARTMENT TOTAL	7,893.82 *
*** DEPT NO. 798 YOUNG ADULT REENTRY PROJ											
88	CHAMPAIGN COUNTY TREASURER							I.M.R.F. FUND 088			
	2/26/19	07	VR	88-	6	588680	2/28/19	110-798-513.02-00	IMRF - EMPLOYER COST	IMRF 2/1 P/R	300.60
	3/01/19	04	VR	88-	9	589044	3/08/19	110-798-513.02-00	IMRF - EMPLOYER COST	IMRF 2/15 P/R	300.88
										VENDOR TOTAL	601.48 *
161	CHAMPAIGN COUNTY TREASURER							REG PLAN COMM FND075			
	2/25/19	01	VR	110-	144	588684	2/28/19	110-798-533.87-00	INDIRECT COSTS / OVERHEAD	1/27-2/9 INDIR 798	2,028.55
										VENDOR TOTAL	2,028.55 *

CHAMPAIGN COUNTY
EXPENDITURE APPROVAL LIST

3/08/19

PAGE 187

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											
188	CHAMPAIGN COUNTY TREASURER								SOCIAL SECUR FUND188		
		2/26/19	07 VR	188-	11	588686	2/28/19	110-798-513.01-00	SOCIAL SECURITY-EMPLOYER FICA	2/1 P/R	388.44
		3/01/19	04 VR	188-	15	589052	3/08/19	110-798-513.01-00	SOCIAL SECURITY-EMPLOYER FICA	2/15 P/R	388.80
										VENDOR TOTAL	777.24 *
18268	COMPUTER DISCOUNT WAREHOUSE GOVERNMENT								SUITE 1515		
		3/04/19	01 VR	110-	59	3987 589100	3/08/19	110-798-522.44-00	EQUIPMENT LESS THAN \$5000	INV QZR1532 2/7	870.36
										VENDOR TOTAL	870.36 *
18430	CONSOLIDATED COMMUNICATIONS										
		2/19/19	06 VR	110-	125	588385	2/22/19	110-798-522.44-00	EQUIPMENT LESS THAN \$5000	2173283313/0 2/1	1,320.00
										VENDOR TOTAL	1,320.00 *
37626	ILLINOIS STATE POLICE - BUREAU OF								IDENTIFICATION		
		2/14/19	04 VR	110-	92	588253	2/15/19	110-798-533.07-00	PROFESSIONAL SERVICES	MS1802529 1/31	30.00
										VENDOR TOTAL	30.00 *
44130	MCS OFFICE TECHNOLOGIES										
		2/14/19	03 VR	110-	65	588258	2/15/19	110-798-533.29-00	COMPUTER/INF TCH SERVICES	INV 67838 2/1	190.12
										VENDOR TOTAL	190.12 *
56947	PREMIER PRINT GROUP										
		2/19/19	05 VR	110-	66	588438	2/22/19	110-798-522.03-00	BOOKS, PERIODICALS & MAN.	INV 167888011 1/28	416.00
		3/04/19	01 VR	110-	193	589183	3/08/19	110-798-522.93-00	OPERATIONAL SUPPLIES	INV 168236011 1/31	122.25
										VENDOR TOTAL	538.25 *
80210	WEX BANK - RPC ACCOUNT								AC 0496-00-229350-4		
		2/25/19	01 VR	110-	126	588853	2/28/19	110-798-533.12-00	JOB-REQUIRED TRAVEL EXP	AC0496002293504 2/1	.61
										VENDOR TOTAL	.61 *
627431	LANE MCEL RATH, CIARA								APT 1		
		2/25/19	01 VR	110-	147	588885	2/28/19	110-798-533.52-00	OTHER SERVICE BY CONTRACT	CMPLT INCNTV 1/9-2/	100.00
										VENDOR TOTAL	100.00 *
									YOUNG ADULT REENTRY PROJ	DEPARTMENT TOTAL	6,456.61 *
*** DEPT NO. 831 WIOA ONE-STOP OPER-ODD YR											
88	CHAMPAIGN COUNTY TREASURER								I.M.R.F. FUND 088		
		2/26/19	07 VR	88-	6	588680	2/28/19	110-831-513.02-00	IMRF - EMPLOYER COST	IMRF 2/1 P/R	67.80
		3/01/19	04 VR	88-	9	589044	3/08/19	110-831-513.02-00	IMRF - EMPLOYER COST	IMRF 2/15 P/R	102.85
										VENDOR TOTAL	170.65 *
161	CHAMPAIGN COUNTY TREASURER								REG PLAN COMM FND075		
		2/25/19	01 VR	110-	144	588684	2/28/19	110-831-533.87-00	INDIRECT COSTS / OVERHEAD	1/27-2/9 INDIR 831	686.22
										VENDOR TOTAL	686.22 *

CHAMPAIGN COUNTY
EXPENDITURE APPROVAL LIST

3/08/19

PAGE 188

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											
188	CHAMPAIGN COUNTY TREASURER							SOCIAL SECUR FUND188			
		2/26/19	07 VR	188-	11	588686	2/28/19	110-831-513.01-00	SOCIAL SECURITY-EMPLOYER FICA 2/1 P/R		87.62
		3/01/19	04 VR	188-	15	589052	3/08/19	110-831-513.01-00	SOCIAL SECURITY-EMPLOYER FICA 2/15 P/R		132.90
									VENDOR TOTAL		220.52 *
5214	A T & T										
		2/14/19	03 VR	110-	64	588219	2/15/19	110-831-533.33-00	TELEPHONE SERVICE	21739800492932 1/28	104.66
										VENDOR TOTAL	104.66 *
18430	CONSOLIDATED COMMUNICATIONS										
		2/19/19	06 VR	110-	125	588385	2/22/19	110-831-533.29-00	COMPUTER/INF TCH SERVICES	2173283313/0 2/1	27.00
										VENDOR TOTAL	27.00 *
35050	I3 BROADBAND - CU										
		2/14/19	03 VR	110-	53	588248	2/15/19	110-831-533.29-00	COMPUTER/INF TCH SERVICES	INV 15826021 2/1	59.99
										VENDOR TOTAL	59.99 *
44130	MCS OFFICE TECHNOLOGIES										
		2/14/19	03 VR	110-	65	588258	2/15/19	110-831-533.29-00	COMPUTER/INF TCH SERVICES	INV 67838 2/1	118.83
		2/19/19	05 VR	110-	54	588424	2/22/19	110-831-522.44-00	EQUIPMENT LESS THAN \$5000	INV 67702 1/31	95.00
		2/19/19	05 VR	110-	130	588424	2/22/19	110-831-522.44-00	EQUIPMENT LESS THAN \$5000	INV 67871 2/12	95.00
										VENDOR TOTAL	308.83 *
79280	WAREHOUSE DIRECT										
		2/14/19	04 VR	110-	93	3556	2/15/19	110-831-522.02-00	OFFICE SUPPLIES	INV 41821220 2/4	147.44
		2/19/19	05 VR	110-	127	3578	2/22/19	110-831-522.02-00	OFFICE SUPPLIES	INV 41866550 2/7	130.80
										VENDOR TOTAL	278.24 *
									WIOA ONE-STOP OPER-ODD YR	DEPARTMENT TOTAL	1,856.11 *
*** DEPT NO. 832 SNAP TO SUCCESS-EMPL&TRNG											
88	CHAMPAIGN COUNTY TREASURER							I.M.R.F. FUND 088			
		2/26/19	07 VR	88-	6	588680	2/28/19	110-832-513.02-00	IMRF - EMPLOYER COST	IMRF 2/1 P/R	13.08
		3/01/19	04 VR	88-	9	589044	3/08/19	110-832-513.02-00	IMRF - EMPLOYER COST	IMRF 2/15 P/R	28.31
										VENDOR TOTAL	41.39 *
161	CHAMPAIGN COUNTY TREASURER							REG PLAN COMM FND075			
		2/25/19	01 VR	110-	144	588684	2/28/19	110-832-533.87-00	INDIRECT COSTS / OVERHEAD	1/27-2/9 INDIR 832	200.55
										VENDOR TOTAL	200.55 *
188	CHAMPAIGN COUNTY TREASURER							SOCIAL SECUR FUND188			
		2/26/19	07 VR	188-	11	588686	2/28/19	110-832-513.01-00	SOCIAL SECURITY-EMPLOYER FICA 2/1 P/R		16.91
		3/01/19	04 VR	188-	15	589052	3/08/19	110-832-513.01-00	SOCIAL SECURITY-EMPLOYER FICA 2/15 P/R		36.58
										VENDOR TOTAL	53.49 *

CHAMPAIGN COUNTY
EXPENDITURE APPROVAL LIST

3/08/19

PAGE 189

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											
12512	CARLE FOUNDATION HOSPITAL								ATTN: PAIGE PARKER		
		2/26/19	91 VR	110-1986		588712	2/28/19	110-832-533.92-00	CONTRIBUTIONS & GRANTS	SEP 18 SNP FOR SUCS	4,219.20
		2/26/19	91 VR	110-1986		588712	2/28/19	110-832-533.92-00	CONTRIBUTIONS & GRANTS	SEP 18 RPC ADMIN	1,042.35-
										VENDOR TOTAL	3,176.85 *
									SNAP TO SUCCESS-EMPL&TRNG	DEPARTMENT TOTAL	3,472.28 *
									WORKFORCE DEVELOPMENT FND	FUND TOTAL	195,443.03 *