

CHAMPAIGN COUNTY  
EXPENDITURE APPROVAL LIST

3/08/19

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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. 474 RPC USDA REVOLVING LOANS											
*** DEPT NO. 785 USDA INTMD RELENDING PROG											
161	CHAMPAIGN COUNTY TREASURER							REG PLAN COMM FND075			
	2/15/19	80	VR	474-	5	588349	2/22/19	474-785-571.75-00	TO REG PLAN COMM FUND 075	SALRY 10/7-12/15;78	465.46
	2/15/19	80	VR	474-	5	588349	2/22/19	474-785-571.75-00	TO REG PLAN COMM FUND 075	FRING 10/7-12/15;78	218.77
	2/15/19	80	VR	474-	5	588349	2/22/19	474-785-571.75-00	TO REG PLAN COMM FUND 075	INDIR 10/7-12/15;78	209.46
										VENDOR TOTAL	893.69 *
									USDA INTMD RELENDING PROG	DEPARTMENT TOTAL	893.69 *
									RPC USDA REVOLVING LOANS	FUND TOTAL	893.69 *