

CHAMPAIGN COUNTY
EXPENDITURE APPROVAL LIST

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VENDOR NO	VENDOR NAME	TRN DTE	B N CD	TR NO	TRANS NO	PO NO	CHECK NUMBER	CHECK DATE	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	ITEM DESCRIPTION	EXPENDITURE AMOUNT
*** FUND NO. 110 WORKFORCE DEVELOPMENT FND												
*** DEPT NO. 756 WIOA FORMULA GRANT III												
16	CHAMPAIGN COUNTY TREASURER	GENERAL CORP FND 080										
		2/20/20	81	VR	110-	2312	604566	2/21/20	110-756-535.03-00	YOUTH/IN-OTHER PROG COSTSFY19	IT COMPUTER SV	290.84
		2/20/20	81	VR	110-	2312	604566	2/21/20	110-756-535.06-00	YOUTH/OUT-OTHER PRG COSTSFY19	IT COMPUTER SV	517.04
		2/20/20	81	VR	110-	2312	604566	2/21/20	110-756-535.14-00	DISLOC WKR-OTHER PRG COSTFY19	IT COMPUTER SV	904.81
		2/20/20	81	VR	110-	2319	604566	2/21/20	110-756-535.03-00	YOUTH/IN-OTHER PROG COSTSJAN-DEC	ADL COPY SR	251.74
		2/20/20	81	VR	110-	2319	604566	2/21/20	110-756-535.06-00	YOUTH/OUT-OTHER PRG COSTSJAN-DEC	ADL COPY SR	447.53
		2/20/20	81	VR	110-	2319	604566	2/21/20	110-756-535.14-00	DISLOC WKR-OTHER PRG COSTJAN-DEC	ADL COPY SR	783.17
		2/21/20	80	VR	110-	2322	605112	2/28/20	110-756-535.03-00	YOUTH/IN-OTHER PROG COSTSFY19	AUDITOR SERV	1,972.10
		2/21/20	80	VR	110-	2322	605112	2/28/20	110-756-535.03-00	YOUTH/IN-OTHER PROG COSTSFY19	HLTH/LIFE 020	205.39
		2/21/20	80	VR	110-	2322	605112	2/28/20	110-756-535.06-00	YOUTH/OUT-OTHER PRG COSTSFY19	AUDITOR SERV	3,505.97
		2/21/20	80	VR	110-	2322	605112	2/28/20	110-756-535.06-00	YOUTH/OUT-OTHER PRG COSTSFY19	HLTH/LIFE 020	365.14
		2/21/20	80	VR	110-	2322	605112	2/28/20	110-756-535.14-00	DISLOC WKR-OTHER PRG COSTFY19	AUDITOR SERV	6,135.43
		2/21/20	80	VR	110-	2322	605112	2/28/20	110-756-535.14-00	DISLOC WKR-OTHER PRG COSTFY19	HLTH/LIFE 020	639.00
		VENDOR TOTAL										16,018.16 *
41	CHAMPAIGN COUNTY TREASURER	HEALTH INSUR FND 620										
		2/21/20	02	VR	620-	26	605113	2/28/20	110-756-513.06-00	EMPLOYEE HEALTH/LIFE INS FEB HI, LI, & ADMIN		5,226.66
		VENDOR TOTAL										5,226.66 *
76	CHAMPAIGN COUNTY TREASURER	TORT IMMUNITY FND076										
		2/21/20	80	VR	110-	2322	605115	2/28/20	110-756-535.03-00	YOUTH/IN-OTHER PROG COSTSFY19	WK COMP 020	11.83
		2/21/20	80	VR	110-	2322	605115	2/28/20	110-756-535.03-00	YOUTH/IN-OTHER PROG COSTSFY19	UNEMP 020	10.92
		2/21/20	80	VR	110-	2322	605115	2/28/20	110-756-535.06-00	YOUTH/OUT-OTHER PRG COSTSFY19	WK COMP 020	21.03
		2/21/20	80	VR	110-	2322	605115	2/28/20	110-756-535.06-00	YOUTH/OUT-OTHER PRG COSTSFY19	UNEMP 020	19.39
		2/21/20	80	VR	110-	2322	605115	2/28/20	110-756-535.14-00	DISLOC WKR-OTHER PRG COSTFY19	WK COMP 020	36.81
		2/21/20	80	VR	110-	2322	605115	2/28/20	110-756-535.14-00	DISLOC WKR-OTHER PRG COSTFY19	UNEMP 020	33.94
		VENDOR TOTAL										133.92 *
88	CHAMPAIGN COUNTY TREASURER	I.M.R.F. FUND 088										
		2/20/20	01	VR	88-	5	604572	2/21/20	110-756-513.02-00	IMRF - EMPLOYER COST	IMRF 2/14 PR	621.59
		2/21/20	80	VR	110-	2322	605117	2/28/20	110-756-535.03-00	YOUTH/IN-OTHER PROG COSTSFY19	IMRF 020	107.75
		2/21/20	80	VR	110-	2322	605117	2/28/20	110-756-535.06-00	YOUTH/OUT-OTHER PRG COSTSFY19	IMRF 020	191.56
		2/21/20	80	VR	110-	2322	605117	2/28/20	110-756-535.14-00	DISLOC WKR-OTHER PRG COSTFY19	IMRF 020	335.23
		VENDOR TOTAL										1,256.13 *
161	CHAMPAIGN COUNTY TREASURER	REG PLAN COMM FND075										
		2/18/20	01	VR	110-	191	604575	2/21/20	110-756-533.87-00	INDIRECT COSTS / OVERHEAD1/26-2/8	INDIR 756	3,525.42
		VENDOR TOTAL										3,525.42 *
176	CHAMPAIGN COUNTY TREASURER	SELF-FUND INS FND476										
		2/18/20	01	VR	119-	8	604577	2/21/20	110-756-513.04-00	WORKERS' COMPENSATION INSWK	COMP 1/3,17,31 P	452.39
		2/18/20	80	VR	119-	76	604578	2/21/20	110-756-513.04-00	WORKERS' COMPENSATION INSWK	COMP 1/3,17,31 P	274.23
		VENDOR TOTAL										726.62 *

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*** FUND NO. 110 WORKFORCE DEVELOPMENT FND											
188	CHAMPAIGN COUNTY TREASURER							SOCIAL SECUR FUND188			
		2/20/20	01 VR	188- 12		604580	2/21/20	110-756-513.01-00	SOCIAL SECURITY-EMPLOYER FICA	2/14 PR	947.23
		2/21/20	80 VR	110- 2322		605121	2/28/20	110-756-535.03-00	YOUTH/IN-OTHER PROG COSTS	SY19 FICA 020	139.24
		2/21/20	80 VR	110- 2322		605121	2/28/20	110-756-535.06-00	YOUTH/OUT-OTHER PRG COSTS	SY19 FICA 020	247.54
		2/21/20	80 VR	110- 2322		605121	2/28/20	110-756-535.14-00	DISLOC WKR-OTHER PRG COST	SY19 FICA 020	433.19
										VENDOR TOTAL	1,767.20 *
1996	ALLSTEEL INC										
		2/20/20	07 VR	110- 215		4610	2/21/20	110-756-535.03-00	YOUTH/IN-OTHER PROG COSTS	SINV 954473 2/5	179.00
		2/20/20	07 VR	110- 215		4610	2/21/20	110-756-535.06-00	YOUTH/OUT-OTHER PRG COSTS	SINV 954473 2/5	318.23
		2/20/20	07 VR	110- 215		4610	2/21/20	110-756-535.14-00	DISLOC WKR-OTHER PRG COST	SINV 954473 2/5	556.89
										VENDOR TOTAL	1,054.12 *
5214	A T & T										
		2/20/20	07 VR	110- 207		604590	2/21/20	110-756-535.03-00	YOUTH/IN-OTHER PROG COSTS	08125458743173 2/19	8.95
		2/20/20	07 VR	110- 207		604590	2/21/20	110-756-535.06-00	YOUTH/OUT-OTHER PRG COSTS	08125458743173 2/19	15.91
		2/20/20	07 VR	110- 207		604590	2/21/20	110-756-535.14-00	DISLOC WKR-OTHER PRG COST	08125458743173 2/19	27.85
		3/04/20	01 VR	110- 298		605295	3/09/20	110-756-535.03-00	YOUTH/IN-OTHER PROG COSTS	81543252468143 2/13	95.36
		3/04/20	01 VR	110- 298		605295	3/09/20	110-756-535.06-00	YOUTH/OUT-OTHER PRG COSTS	81543252468143 2/13	169.54
		3/04/20	01 VR	110- 298		605295	3/09/20	110-756-535.14-00	DISLOC WKR-OTHER PRG COST	81543252468143 2/13	296.69
										VENDOR TOTAL	614.30 *
12050	CARASOFT TECHNOLOGY CORPORATION							SUITE 100			
		2/20/20	07 VR	110- 216		604602	2/21/20	110-756-535.03-00	YOUTH/IN-OTHER PROG COSTS	SIN733733 2/14	10.05
		2/20/20	07 VR	110- 216		604602	2/21/20	110-756-535.06-00	YOUTH/OUT-OTHER PRG COSTS	SIN733733 2/14	17.87
		2/20/20	07 VR	110- 216		604602	2/21/20	110-756-535.14-00	DISLOC WKR-OTHER PRG COST	SIN733733 2/14	31.28
		2/20/20	07 VR	110- 217		604602	2/21/20	110-756-535.03-00	YOUTH/IN-OTHER PROG COSTS	SIN735308 2/19	31.53
		2/20/20	07 VR	110- 217		604602	2/21/20	110-756-535.06-00	YOUTH/OUT-OTHER PRG COSTS	SIN735308 2/19	56.06
		2/20/20	07 VR	110- 217		604602	2/21/20	110-756-535.14-00	DISLOC WKR-OTHER PRG COST	SIN735308 2/19	98.10
										VENDOR TOTAL	244.89 *
18429	CONSOLIDATED COMMUNICATION-RPC							ATTN: REMITTANCE			
		2/20/20	07 VR	110- 206		604626	2/21/20	110-756-535.03-00	YOUTH/IN-OTHER PROG COSTS	2171000230/1 2/11	8.10
		2/20/20	07 VR	110- 206		604626	2/21/20	110-756-535.06-00	YOUTH/OUT-OTHER PRG COSTS	2171000230/1 2/11	14.40
		2/20/20	07 VR	110- 206		604626	2/21/20	110-756-535.14-00	DISLOC WKR-OTHER PRG COST	2171000230/1 2/11	25.20
		2/27/20	01 VR	110- 302		605145	2/28/20	110-756-535.03-00	YOUTH/IN-OTHER PROG COSTS	2173283313/0 2/1	13.18
		2/27/20	01 VR	110- 302		605145	2/28/20	110-756-535.06-00	YOUTH/OUT-OTHER PRG COSTS	2173283313/0 2/1	23.43
		2/27/20	01 VR	110- 302		605145	2/28/20	110-756-535.14-00	DISLOC WKR-OTHER PRG COST	2173283313/0 2/1	40.99
										VENDOR TOTAL	125.30 *
22660	DIXON GRAPHICS INC										
		2/21/20	01 VR	110- 227		4639	2/28/20	110-756-535.03-00	YOUTH/IN-OTHER PROG COSTS	SINV 62874 2/20	74.25
		2/21/20	01 VR	110- 227		4639	2/28/20	110-756-535.06-00	YOUTH/OUT-OTHER PRG COSTS	SINV 62874 2/20	132.00
		2/21/20	01 VR	110- 227		4639	2/28/20	110-756-535.14-00	DISLOC WKR-OTHER PRG COST	SINV 62874 2/20	231.00
										VENDOR TOTAL	437.25 *

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*** FUND NO. 110 WORKFORCE DEVELOPMENT FND											
22800	DOUGLAS COUNTY REAL ESTATE GROUP INC								C/O CHAD BECKETT		
		3/06/20	01 VR 110-	328		605349	3/09/20	110-756-535.03-00	YOUTH/IN-OTHER PROG COSTSMAR RNT TUSCOLA		36.00
		3/06/20	01 VR 110-	328		605349	3/09/20	110-756-535.06-00	YOUTH/OUT-OTHER PRG COSTSMAR RNT TUSCOLA		131.99
		3/06/20	01 VR 110-	328		605349	3/09/20	110-756-535.14-00	DISLOC WKR-OTHER PRG COSTMAR RNT TUSCOLA		210.00
									VENDOR TOTAL		377.99 *
38394	IROQUOIS COUNTY TREASURER										
		3/06/20	01 VR 110-	326		605395	3/09/20	110-756-535.03-00	YOUTH/IN-OTHER PROG COSTSMAR RNT IROQ CO		24.83
		3/06/20	01 VR 110-	326		605395	3/09/20	110-756-535.06-00	YOUTH/OUT-OTHER PRG COSTSMAR RNT IROQ CO		91.05
		3/06/20	01 VR 110-	326		605395	3/09/20	110-756-535.14-00	DISLOC WKR-OTHER PRG COSTMAR RNT IROQ CO		144.87
		3/06/20	01 VR 110-	327		605395	3/09/20	110-756-535.03-00	YOUTH/IN-OTHER PROG COSTSMAR RNT IROQ CO 117		25.85
		3/06/20	01 VR 110-	327		605395	3/09/20	110-756-535.06-00	YOUTH/OUT-OTHER PRG COSTSMAR RNT IROQ CO 117		94.77
		3/06/20	01 VR 110-	327		605395	3/09/20	110-756-535.14-00	DISLOC WKR-OTHER PRG COSTMAR RNT IROQ CO 117		150.79
									VENDOR TOTAL		532.16 *
44130	MCS OFFICE TECHNOLOGIES										
		2/20/20	06 VR 110-	212		604687	2/21/20	110-756-535.03-00	YOUTH/IN-OTHER PROG COSTSINV 01683421 2/17		95.99
		2/20/20	06 VR 110-	212		604687	2/21/20	110-756-535.06-00	YOUTH/OUT-OTHER PRG COSTSINV 01683421 2/17		170.64
		2/20/20	06 VR 110-	212		604687	2/21/20	110-756-535.14-00	DISLOC WKR-OTHER PRG COSTINV 01683421 2/17		298.62
									VENDOR TOTAL		565.25 *
47189	MEDIACOM										
		3/03/20	01 VR 110-	248		4668	3/09/20	110-756-535.03-00	YOUTH/IN-OTHER PROG COSTS8384914040090152 FE		25.28
		3/03/20	01 VR 110-	248		4668	3/09/20	110-756-535.06-00	YOUTH/OUT-OTHER PRG COSTS8384914040090152 FE		44.93
		3/03/20	01 VR 110-	248		4668	3/09/20	110-756-535.14-00	DISLOC WKR-OTHER PRG COST8384914040090152 FE		78.64
									VENDOR TOTAL		148.85 *
53621	PARKLAND COLLEGE - GED								ATTN: GWEN PRICE		
		2/18/20	03 VR 110-	190		604709	2/21/20	110-756-535.06-00	YOUTH/OUT-OTHER PRG COSTSJAN 191Y6050YETP		1,643.17
		2/18/20	03 VR 110-	190		604709	2/21/20	110-756-535.22-00	YOUTH/OUT-WORK TRAINING JAN 191Y6050YETP		532.77
									VENDOR TOTAL		2,175.94 *
53891	PAXTON FOUNDATION								% GARY POPEL-TREAS		
		3/06/20	01 VR 110-	324		605423	3/09/20	110-756-535.03-00	YOUTH/IN-OTHER PROG COSTSMAR RNT PAXTON		48.00
		3/06/20	01 VR 110-	324		605423	3/09/20	110-756-535.06-00	YOUTH/OUT-OTHER PRG COSTSMAR RNT PAXTON		176.00
		3/06/20	01 VR 110-	324		605423	3/09/20	110-756-535.14-00	DISLOC WKR-OTHER PRG COSTMAR RNT PAXTON		280.00
									VENDOR TOTAL		504.00 *
55657	PIATT COUNTY TREASURER										
		3/06/20	01 VR 110-	325		605426	3/09/20	110-756-535.03-00	YOUTH/IN-OTHER PROG COSTSMAR RNT PIATT CO		18.00
		3/06/20	01 VR 110-	325		605426	3/09/20	110-756-535.06-00	YOUTH/OUT-OTHER PRG COSTSMAR RNT PIATT CO		66.00
		3/06/20	01 VR 110-	325		605426	3/09/20	110-756-535.14-00	DISLOC WKR-OTHER PRG COSTMAR RNT PIATT CO		105.00
									VENDOR TOTAL		189.00 *
69709	STOCKS OFFICE FURNITURE										
		2/19/20	03 VR 110-	200		604729	2/21/20	110-756-535.03-00	YOUTH/IN-OTHER PROG COSTSINV 101729 2/4		22.41

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*** FUND NO. 110 WORKFORCE DEVELOPMENT FND											
		2/19/20	03 VR	110-	200	604729	2/21/20	110-756-535.06-00	YOUTH/OUT-OTHER PRG COSTSINV	101729 2/4	39.84
		2/19/20	03 VR	110-	200	604729	2/21/20	110-756-535.14-00	DISLOC WKR-OTHER PRG COSTINV	101729 2/4	69.72
		3/04/20	01 VR	110-	306	605454	3/09/20	110-756-535.03-00	YOUTH/IN-OTHER PRG COSTSINV	101789 2/18	810.14
		3/04/20	01 VR	110-	306	605454	3/09/20	110-756-535.06-00	YOUTH/OUT-OTHER PRG COSTSINV	101789 2/18	1,440.25
		3/04/20	01 VR	110-	306	605454	3/09/20	110-756-535.14-00	DISLOC WKR-OTHER PRG COSTINV	101789 2/18	2,520.44
										VENDOR TOTAL	4,902.80 *
74814	THE JOURNAL							115 W. SALE STREET			
		3/03/20	01 VR	110-	247	605460	3/09/20	110-756-535.03-00	YOUTH/IN-OTHER PRG COSTSINV	85854 2/19	9.50
		3/03/20	01 VR	110-	247	605460	3/09/20	110-756-535.06-00	YOUTH/OUT-OTHER PRG COSTSINV	85854 2/19	16.88
		3/03/20	01 VR	110-	247	605460	3/09/20	110-756-535.14-00	DISLOC WKR-OTHER PRG COSTINV	85854 2/19	29.54
										VENDOR TOTAL	55.92 *
76895	UNIVERSITY OF IL - PRINCIPAL SCHOLARS							GRANTS & CONTRACTS			
		2/25/20	01 VR	110-	241	605198	2/28/20	110-756-535.03-00	YOUTH/IN-OTHER PRG COSTS	JAN 191Y4050YETP	202.04
		2/25/20	90 VR	110-	2320	605198	2/28/20	110-756-535.03-00	YOUTH/IN-OTHER PRG COSTS	JUL-OCT 191Y4050YET	309.21
		2/25/20	90 VR	110-	2320	605198	2/28/20	110-756-535.03-00	YOUTH/IN-OTHER PRG COSTS	NOV 191Y4050YETP	943.60
		2/25/20	90 VR	110-	2320	605198	2/28/20	110-756-535.03-00	YOUTH/IN-OTHER PRG COSTS	DEC 191Y4050YETP	561.18
										VENDOR TOTAL	2,016.03 *
77610	URBANA ADULT EDUCATION										
		2/20/20	07 VR	110-	214	604741	2/21/20	110-756-535.06-00	YOUTH/OUT-OTHER PRG COSTS	JAN 191Y8050YETP	9,535.31
		2/20/20	07 VR	110-	214	604741	2/21/20	110-756-535.22-00	YOUTH/OUT-WORK TRAINING	JAN 191Y8050YETP	3,154.59
										VENDOR TOTAL	12,689.90 *
78551	VERIZON WIRELESS - RPC/WIOA							AC 642326533-00001			
		2/19/20	03 VR	110-	199	604745	2/21/20	110-756-535.03-00	YOUTH/IN-OTHER PRG COSTS	INV 9847868937 2/7	6.29
		2/19/20	03 VR	110-	199	604745	2/21/20	110-756-535.06-00	YOUTH/OUT-OTHER PRG COSTS	INV 9847868937 2/7	11.18
		2/19/20	03 VR	110-	199	604745	2/21/20	110-756-535.14-00	DISLOC WKR-OTHER PRG COST	INV 9847868937 2/7	19.57
										VENDOR TOTAL	37.04 *
78891	VISA CARDMEMBER SERVICE - RPC							AC#4798510049574169			
		2/21/20	01 VR	110-	223	605214	2/28/20	110-756-535.11-00	DISLOC WKR-DIRCT TRAINING	4169 AACPCPCERT1/1	175.00
										VENDOR TOTAL	175.00 *
79047	WAL-MART COMMUNITY - WIOA ACCOUNT							AC #.1338			
		2/20/20	08 VR	110-	205	604753	2/21/20	110-756-535.03-00	YOUTH/IN-OTHER PRG COSTS	INV 09534 1/14	7.26
		2/20/20	08 VR	110-	205	604753	2/21/20	110-756-535.06-00	YOUTH/OUT-OTHER PRG COSTS	INV 09534 1/14	12.91
		2/20/20	08 VR	110-	205	604753	2/21/20	110-756-535.14-00	DISLOC WKR-OTHER PRG COST	INV 09534 1/14	22.59
		2/20/20	08 VR	110-	205	604753	2/21/20	110-756-535.03-00	YOUTH/IN-OTHER PRG COSTS	INV 00390 1/31	10.88
		2/20/20	08 VR	110-	205	604753	2/21/20	110-756-535.06-00	YOUTH/OUT-OTHER PRG COSTS	INV 00390 1/31	19.34
		2/20/20	08 VR	110-	205	604753	2/21/20	110-756-535.14-00	DISLOC WKR-OTHER PRG COST	INV 00390 1/31	33.85
		2/20/20	08 VR	110-	205	604753	2/21/20	110-756-535.03-00	YOUTH/IN-OTHER PRG COSTS	INV 00834 2/3	8.08
		2/20/20	08 VR	110-	205	604753	2/21/20	110-756-535.06-00	YOUTH/OUT-OTHER PRG COSTS	INV 00834 2/3	14.37
		2/20/20	08 VR	110-	205	604753	2/21/20	110-756-535.14-00	DISLOC WKR-OTHER PRG COST	INV 00834 2/3	25.14
										VENDOR TOTAL	154.42 *

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*** FUND NO. 110 WORKFORCE DEVELOPMENT FND											
79280	WAREHOUSE DIRECT										
		2/20/20	01 VR 110-	204		4634	2/21/20	110-756-535.03-00	YOUTH/IN-OTHER PROG COSTSINV	45671890 1/31	19.69
		2/20/20	01 VR 110-	204		4634	2/21/20	110-756-535.06-00	YOUTH/OUT-OTHER PRG COSTSINV	45671890 1/31	35.00
		2/20/20	01 VR 110-	204		4634	2/21/20	110-756-535.14-00	DISLOC WKR-OTHER PRG COSTINV	45671890 1/31	61.25
		3/03/20	01 VR 110-	245		4682	3/09/20	110-756-535.03-00	YOUTH/IN-OTHER PROG COSTSINV	45784640 2/12	8.78
		3/03/20	01 VR 110-	245		4682	3/09/20	110-756-535.06-00	YOUTH/OUT-OTHER PRG COSTSINV	45784640 2/12	15.61
		3/03/20	01 VR 110-	245		4682	3/09/20	110-756-535.14-00	DISLOC WKR-OTHER PRG COSTINV	45784640 2/12	27.32
		3/03/20	01 VR 110-	246		4682	3/09/20	110-756-535.03-00	YOUTH/IN-OTHER PROG COSTSINV	45814830 2/14	44.74
		3/03/20	01 VR 110-	246		4682	3/09/20	110-756-535.06-00	YOUTH/OUT-OTHER PRG COSTSINV	45814830 2/14	79.53
		3/03/20	01 VR 110-	246		4682	3/09/20	110-756-535.14-00	DISLOC WKR-OTHER PRG COSTINV	45814830 2/14	139.18
		3/04/20	01 VR 110-	297		4682	3/09/20	110-756-535.03-00	YOUTH/IN-OTHER PROG COSTSINV	45880180 2/20	14.63
		3/04/20	01 VR 110-	297		4682	3/09/20	110-756-535.06-00	YOUTH/OUT-OTHER PRG COSTSINV	45880180 2/20	26.00
		3/04/20	01 VR 110-	297		4682	3/09/20	110-756-535.14-00	DISLOC WKR-OTHER PRG COSTINV	45880180 2/20	45.50
									VENDOR TOTAL		517.23 *
80210	WEX BANK - RPC ACCOUNT							AC 0496-00-229350-4			
		2/19/20	03 VR 110-	198		604756	2/21/20	110-756-535.03-00	YOUTH/IN-OTHER PROG COSTSINV	63593758 1/31	3.05
		2/19/20	03 VR 110-	198		604756	2/21/20	110-756-535.06-00	YOUTH/OUT-OTHER PRG COSTSINV	63593758 1/31	5.43
		2/19/20	03 VR 110-	198		604756	2/21/20	110-756-535.14-00	DISLOC WKR-OTHER PRG COSTINV	63593758 1/31	9.50
									VENDOR TOTAL		17.98 *
81610	XEROX CORPORATION										
		2/20/20	91 VR 110-	2313		604759	2/21/20	110-756-535.03-00	YOUTH/IN-OTHER PROG COSTSINV	239909084 2/6	15.24
		2/20/20	91 VR 110-	2313		604759	2/21/20	110-756-535.06-00	YOUTH/OUT-OTHER PRG COSTSINV	239909084 2/6	27.10
		2/20/20	91 VR 110-	2313		604759	2/21/20	110-756-535.14-00	DISLOC WKR-OTHER PRG COSTINV	239909084 2/6	47.43
		2/20/20	91 VR 110-	2314		604759	2/21/20	110-756-535.03-00	YOUTH/IN-OTHER PROG COSTSINV	239909084 2/6	15.03
		2/20/20	91 VR 110-	2314		604759	2/21/20	110-756-535.06-00	YOUTH/OUT-OTHER PRG COSTSINV	239909084 2/6	26.72
		2/20/20	91 VR 110-	2314		604759	2/21/20	110-756-535.14-00	DISLOC WKR-OTHER PRG COSTINV	239909084 2/6	46.77
		2/20/20	91 VR 110-	2315		604760	2/21/20	110-756-535.03-00	YOUTH/IN-OTHER PROG COSTSINV	239909084 2/6	17.68
		2/20/20	91 VR 110-	2315		604760	2/21/20	110-756-535.06-00	YOUTH/OUT-OTHER PRG COSTSINV	239909084 2/6	31.44
		2/20/20	91 VR 110-	2315		604760	2/21/20	110-756-535.14-00	DISLOC WKR-OTHER PRG COSTINV	239909084 2/6	55.02
		2/20/20	91 VR 110-	2316		604760	2/21/20	110-756-535.03-00	YOUTH/IN-OTHER PROG COSTSINV	239909084 2/6	3.53
		2/20/20	91 VR 110-	2316		604760	2/21/20	110-756-535.06-00	YOUTH/OUT-OTHER PRG COSTSINV	239909084 2/6	6.28
		2/20/20	91 VR 110-	2316		604760	2/21/20	110-756-535.14-00	DISLOC WKR-OTHER PRG COSTINV	239909084 2/6	10.99
		2/20/20	91 VR 110-	2317		604760	2/21/20	110-756-535.03-00	YOUTH/IN-OTHER PROG COSTSINV	239909084 2/6	45.25
		2/20/20	91 VR 110-	2317		604760	2/21/20	110-756-535.06-00	YOUTH/OUT-OTHER PRG COSTSINV	239909084 2/6	80.44
		2/20/20	91 VR 110-	2317		604760	2/21/20	110-756-535.14-00	DISLOC WKR-OTHER PRG COSTINV	239909084 2/6	140.77
		2/20/20	91 VR 110-	2318		604760	2/21/20	110-756-535.03-00	YOUTH/IN-OTHER PROG COSTSINV	239909084 2/6	517.18
		2/20/20	91 VR 110-	2318		604760	2/21/20	110-756-535.06-00	YOUTH/OUT-OTHER PRG COSTSINV	239909084 2/6	919.42
		2/20/20	91 VR 110-	2318		604760	2/21/20	110-756-535.14-00	DISLOC WKR-OTHER PRG COSTINV	239909084 2/6	1,608.99
									VENDOR TOTAL		3,615.28 *
603520	BRUMLEVE, JOSEPH										
		3/06/20	01 VR 110-	310		605517	3/09/20	110-756-535.03-00	YOUTH/IN-OTHER PROG COSTSINV	022820RPC 2/28	44.10
		3/06/20	01 VR 110-	310		605517	3/09/20	110-756-535.06-00	YOUTH/OUT-OTHER PRG COSTSINV	022820RPC 2/28	78.40
		3/06/20	01 VR 110-	310		605517	3/09/20	110-756-535.14-00	DISLOC WKR-OTHER PRG COSTINV	022820RPC 2/28	137.20
									VENDOR TOTAL		259.70 *

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*** FUND NO. 110 WORKFORCE DEVELOPMENT FND											
626555	KRALMAN, ROBIN	3/06/20	01 VR 110-	341		605570	3/09/20	110-756-535.03-00	YOUTH/IN-OTHER PROG COSTS	SINV #5 2/6-7	30.00
		3/06/20	01 VR 110-	341		605570	3/09/20	110-756-535.06-00	YOUTH/OUT-OTHER PRG COSTS	SINV #5 2/6-7	110.00
		3/06/20	01 VR 110-	341		605570	3/09/20	110-756-535.14-00	DISLOC WKR-OTHER PRG COST	SINV #5 2/6-7	175.00
										VENDOR TOTAL	315.00 *
641570	STOUDT, SPENCER	3/04/20	01 VR 110-	308		605612	3/09/20	110-756-535.18-00	YOUTH/OUT-SUPPORTIVE SVCE	STIPEND 2/9-22	85.40
										VENDOR TOTAL	85.40 *
WIOA FORMULA GRANT III										DEPARTMENT TOTAL	60,464.86 *
*** DEPT NO. 763 WIOA FORMULA GRANT I											
16	CHAMPAIGN COUNTY TREASURER	GENERAL CORP FND 080									
		2/20/20	81 VR 110-	2312		604566	2/21/20	110-763-535.10-00	ADULT-OTHER PROG COSTS	FY19 IT COMPUTER SV	1,518.81
		2/20/20	81 VR 110-	2319		604566	2/21/20	110-763-535.10-00	ADULT-OTHER PROG COSTS	JAN-DEC ADL COPY SR	1,314.64
		2/21/20	80 VR 110-	2322		605112	2/28/20	110-763-535.10-00	ADULT-OTHER PROG COSTS	FY19 AUDITOR SERV	10,298.76
		2/21/20	80 VR 110-	2322		605112	2/28/20	110-763-535.10-00	ADULT-OTHER PROG COSTS	FY19 HLTH/LIFE 020	1,072.61
										VENDOR TOTAL	14,204.82 *
76	CHAMPAIGN COUNTY TREASURER	TORT IMMUNITY FND076									
		2/21/20	80 VR 110-	2322		605115	2/28/20	110-763-535.10-00	ADULT-OTHER PROG COSTS	FY19 WK COMP 020	61.78
		2/21/20	80 VR 110-	2322		605115	2/28/20	110-763-535.10-00	ADULT-OTHER PROG COSTS	FY19 UNEMP 020	56.97
										VENDOR TOTAL	118.75 *
88	CHAMPAIGN COUNTY TREASURER	I.M.R.F. FUND 088									
		2/20/20	01 VR 88-	5		604572	2/21/20	110-763-513.02-00	IMRF - EMPLOYER COST	IMRF 2/14 PR	327.69
		2/21/20	80 VR 110-	2322		605117	2/28/20	110-763-535.10-00	ADULT-OTHER PROG COSTS	FY19 IMRF 020	562.70
										VENDOR TOTAL	890.39 *
161	CHAMPAIGN COUNTY TREASURER	REG PLAN COMM FND075									
		2/18/20	01 VR 110-	191		604575	2/21/20	110-763-533.87-00	INDIRECT COSTS / OVERHEAD	1/26-2/8 INDIR 763	1,827.07
		2/20/20	01 VR 110-	124		604575	2/21/20	110-763-535.23-00	ADULT-WORK TRAINING	OJT 1/6-11 MOLLET	289.00
		2/20/20	01 VR 110-	201		604575	2/21/20	110-763-535.23-00	ADULT-WORK TRAINING	OJT 1/12-17 MOLLET	318.75
		2/20/20	01 VR 110-	201		604575	2/21/20	110-763-535.23-00	ADULT-WORK TRAINING	OJT 1/20-24 MOLLET	255.00
		3/06/20	06 VR 110-	300		605265	3/09/20	110-763-535.23-00	ADULT-WORK TRAINING	OJT 1/26-2/8 MOLLET	637.50
										VENDOR TOTAL	3,327.32 *
176	CHAMPAIGN COUNTY TREASURER	SELF-FUND INS FND476									
		2/18/20	80 VR 118-	178		604576	2/21/20	110-763-533.20-00	INSURANCE	110 LIAB INS FY19	13,163.58
		2/18/20	01 VR 119-	8		604577	2/21/20	110-763-513.04-00	WORKERS' COMPENSATION	INSWK COMP 1/3,17,31 P	85.64
		2/18/20	80 VR 119-	76		604577	2/21/20	110-763-513.04-00	WORKERS' COMPENSATION	INSWK COMP 1/3,17,31 P	49.42
										VENDOR TOTAL	13,298.64 *
188	CHAMPAIGN COUNTY TREASURER	SOCIAL SECUR FUND188									
		2/20/20	01 VR 188-	12		604580	2/21/20	110-763-513.01-00	SOCIAL SECURITY-EMPLOYER	FICA 2/14 PR	423.96

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*** FUND NO. 110 WORKFORCE DEVELOPMENT FND											
		2/21/20	80 VR 110-	2322		605121	2/28/20	110-763-535.10-00	ADULT-OTHER PROG COSTS	FY19 FICA 020	727.14
										VENDOR TOTAL	1,151.10 *
1996	ALLSTEEL INC	2/20/20	07 VR 110-	215		4610	2/21/20	110-763-535.10-00	ADULT-OTHER PROG COSTS	INV 954473 2/5	934.79
										VENDOR TOTAL	934.79 *
5214	A T & T	2/20/20	07 VR 110-	207		604590	2/21/20	110-763-535.10-00	ADULT-OTHER PROG COSTS	08125458743173 2/19	46.75
		3/04/20	01 VR 110-	298		605295	3/09/20	110-763-535.10-00	ADULT-OTHER PROG COSTS	81543252468143 2/13	498.02
										VENDOR TOTAL	544.77 *
11890	CAPITAL AREA SCHOOL OF PRACTICAL NURSING	2/18/20	03 VR 110-	162		604601	2/21/20	110-763-535.07-00	ADULT-DIRECT TRAINING	ITABKS 2ND TERM AUSTIN	321.00
		2/18/20	03 VR 110-	162		604601	2/21/20	110-763-535.07-00	ADULT-DIRECT TRAINING	ITABKS 2ND TERM JOHNSO	321.00
		2/18/20	03 VR 110-	162		604601	2/21/20	110-763-535.07-00	ADULT-DIRECT TRAINING	ITABKS 2ND TERM RILEY	321.00
										VENDOR TOTAL	963.00 *
12050	CARAHSOFT TECHNOLOGY CORPORATION	2/20/20	07 VR 110-	216		604602	2/21/20	110-763-535.10-00	ADULT-OTHER PROG COSTS	IN733733 2/14	52.51
		2/20/20	07 VR 110-	217		604602	2/21/20	110-763-535.10-00	ADULT-OTHER PROG COSTS	IN735308 2/19	164.66
										VENDOR TOTAL	217.17 *
12512	CARLE FOUNDATION HOSPITAL	2/18/20	03 VR 110-	157		604604	2/21/20	110-763-535.23-00	ADULT-WORK TRAINING	OJT 1/8-2/2 HARRELL	954.65
		2/18/20	03 VR 110-	157		604604	2/21/20	110-763-535.23-00	ADULT-WORK TRAINING	OJT 1/8-2/3 SIBLEY	464.12
		2/18/20	03 VR 110-	157		604604	2/21/20	110-763-535.23-00	ADULT-WORK TRAINING	OJT 1/8-2/7 G.TAYLO	856.10
		2/18/20	03 VR 110-	157		604604	2/21/20	110-763-535.23-00	ADULT-WORK TRAINING	OJT 1/8-2/2 C.WALLS	899.10
		2/18/20	03 VR 110-	163		604604	2/21/20	110-763-535.23-00	ADULT-WORK TRAINING	OJT 1/1-8 GRIFFIN	351.49
		2/19/20	01 VR 110-	192		604604	2/21/20	110-763-535.23-00	ADULT-WORK TRAINING	OJT 1/9-2/2 ERVIN	865.79
		2/19/20	01 VR 110-	192		604604	2/21/20	110-763-535.23-00	ADULT-WORK TRAINING	OJT 1/9-2/2 WINSTON	699.80
		2/19/20	90 VR 110-	2299		604604	2/21/20	110-763-535.23-00	ADULT-WORK TRAINING	OJT 12/3-31 HARRELL	957.78
		2/19/20	90 VR 110-	2299		604604	2/21/20	110-763-535.23-00	ADULT-WORK TRAINING	OJT 12/3-31 SIBLEY	713.15
		2/19/20	90 VR 110-	2299		604604	2/21/20	110-763-535.23-00	ADULT-WORK TRAINING	OJT 12/3-31 TAYLOR	1,047.79
		2/19/20	90 VR 110-	2299		604604	2/21/20	110-763-535.23-00	ADULT-WORK TRAINING	OJT 12/3-31 WALLS	1,021.62
		2/19/20	90 VR 110-	2311		604604	2/21/20	110-763-535.23-00	ADULT-WORK TRAINING	OJT 12/2-31 GRIFFIN	926.01
		3/04/20	01 VR 110-	307		605312	3/09/20	110-763-535.23-00	ADULT-WORK TRAINING	OJT 1/5-8 SANCHZ AD	12.00
										VENDOR TOTAL	9,769.40 *
15531	CHAMPAIGN-URBANA MASS TRANSIT DISTRICT	2/18/20	03 VR 110-	189		604611	2/21/20	110-763-535.01-00	YOUTH/IN-DT SUPP SERVICE	INV 23510 1/31	84.00
		3/04/20	01 VR 110-	299		605317	3/09/20	110-763-535.01-00	YOUTH/IN-DT SUPP SERVICE	INV 23547 2/4	84.00
										VENDOR TOTAL	168.00 *
18207	COMMUNITY EDUCATION AT PARKLAND COLLEGE	2/18/20	03 VR 110-	187		604622	2/21/20	110-763-535.07-00	ADULT-DIRECT TRAINING	ITAINV 637 2/10 KHELIF	2,699.00
										VENDOR TOTAL	2,699.00 *

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*** FUND NO. 110 WORKFORCE DEVELOPMENT FND											
18429	CONSOLIDATED COMMUNICATION-RPC						ATTN: REMITTANCE				
		2/20/20	07 VR	110-	206	604626	2/21/20	110-763-535.10-00	ADULT-OTHER PROG COSTS	2171000230/1 2/11	42.30
		2/27/20	01 VR	110-	302	605145	2/28/20	110-763-535.10-00	ADULT-OTHER PROG COSTS	2173283313/0 2/1	68.81
										VENDOR TOTAL	111.11 *
22660	DIXON GRAPHICS INC										
		2/21/20	01 VR	110-	227	4639	2/28/20	110-763-535.10-00	ADULT-OTHER PROG COSTS	INV 62874 2/20	387.75
										VENDOR TOTAL	387.75 *
22800	DOUGLAS COUNTY REAL ESTATE GROUP INC						C/O CHAD BECKETT				
		3/06/20	01 VR	110-	328	605349	3/09/20	110-763-535.10-00	ADULT-OTHER PROG COSTS	MAR RNT TUSCOLA	222.01
										VENDOR TOTAL	222.01 *
24280	EASTERN ILLINOIS UNIVERSITY						ATTN: D.PEPPERDINE				
		2/18/20	03 VR	110-	159	4616	2/21/20	110-763-535.04-00	YOUTH/OUT-DIRECT TRNG	ITAE12570956 HUNT SP20	117.00
										VENDOR TOTAL	117.00 *
38394	IROQUOIS COUNTY TREASURER										
		3/06/20	01 VR	110-	326	605395	3/09/20	110-763-535.10-00	ADULT-OTHER PROG COSTS	MAR RNT IROQ CO	153.15
		3/06/20	01 VR	110-	327	605395	3/09/20	110-763-535.10-00	ADULT-OTHER PROG COSTS	MAR RNT IROQ CO 117	159.42
										VENDOR TOTAL	312.57 *
44130	MCS OFFICE TECHNOLOGIES										
		2/20/20	06 VR	110-	212	604687	2/21/20	110-763-535.10-00	ADULT-OTHER PROG COSTS	INV 01683421 2/17	501.25
										VENDOR TOTAL	501.25 *
47189	MEDIACOM										
		3/03/20	01 VR	110-	248	4668	3/09/20	110-763-535.10-00	ADULT-OTHER PROG COSTS	8384914040090152 FE	131.99
										VENDOR TOTAL	131.99 *
53891	PAXTON FOUNDATION						% GARY POPEL-TREAS				
		3/06/20	01 VR	110-	324	605423	3/09/20	110-763-535.10-00	ADULT-OTHER PROG COSTS	MAR RNT PAXTON	296.00
										VENDOR TOTAL	296.00 *
55657	PIATT COUNTY TREASURER										
		3/06/20	01 VR	110-	325	605426	3/09/20	110-763-535.10-00	ADULT-OTHER PROG COSTS	MAR RNT PIATT CO	111.00
										VENDOR TOTAL	111.00 *
69259	STAR UNIFORMS										
		3/03/20	01 VR	110-	253	605453	3/09/20	110-763-535.07-00	ADULT-DIRECT TRAINING	ITAINV 19926903 1/13	147.45
										VENDOR TOTAL	147.45 *
69709	STOCKS OFFICE FURNITURE										
		2/19/20	03 VR	110-	200	604729	2/21/20	110-763-535.10-00	ADULT-OTHER PROG COSTS	INV 101729 2/4	117.03
		3/04/20	01 VR	110-	306	605454	3/09/20	110-763-535.10-00	ADULT-OTHER PROG COSTS	INV 101789 2/18	4,230.73
										VENDOR TOTAL	4,347.76 *

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*** FUND NO. 110 WORKFORCE DEVELOPMENT FND											
74814	THE JOURNAL	3/03/20	01 VR 110-	247		605460	3/09/20	110-763-535.10-00	115 W. SALE STREET ADULT-OTHER PROG COSTS	INV 85854 2/19 VENDOR TOTAL	49.58 49.58 *
78551	VERIZON WIRELESS - RPC/WIOA	2/19/20	03 VR 110-	199		604745	2/21/20	110-763-535.10-00	AC 642326533-00001 ADULT-OTHER PROG COSTS	INV 9847868937 2/7 VENDOR TOTAL	32.85 32.85 *
78891	VISA CARDMEMBER SERVICE - RPC	2/21/20	01 VR 110-	222		605214	2/28/20	110-763-535.04-00	AC#4798510049574169 YOUTH/OUT-DIRECT TRNG ITA4169 NHA CCMA 1/23		155.00
		2/21/20	01 VR 110-	224		605214	2/28/20	110-763-535.01-00	YOUTH/IN-DT SUPP SERVICE 4169 NCS GED 1/10		60.00
		2/21/20	01 VR 110-	226		605214	2/28/20	110-763-535.20-00	DISLOC WKR-SUPPRTIVE SVCE4169 TIRES PLUS 1/1		779.32
		2/26/20	01 VR 110-	257		605214	2/28/20	110-763-535.07-00	ADULT-DIRECT TRAINING ITA4169 ADA TEST 1/28		455.00
		2/27/20	01 VR 110-	303		605214	2/28/20	110-763-535.07-00	ADULT-DIRECT TRAINING ITA4169 CRDTS 1/27		1,025.00
									VENDOR TOTAL		2,474.32 *
79047	WAL-MART COMMUNITY - WIOA ACCOUNT	2/20/20	08 VR 110-	205		604753	2/21/20	110-763-535.10-00	AC #.1338 ADULT-OTHER PROG COSTS	INV 09534 1/14	37.92
		2/20/20	08 VR 110-	205		604753	2/21/20	110-763-535.10-00	ADULT-OTHER PROG COSTS	INV 00390 1/31	56.81
		2/20/20	08 VR 110-	205		604753	2/21/20	110-763-535.10-00	ADULT-OTHER PROG COSTS	INV 00834 2/3	42.20
									VENDOR TOTAL		136.93 *
79280	WAREHOUSE DIRECT	2/20/20	01 VR 110-	204		4634	2/21/20	110-763-535.10-00	ADULT-OTHER PROG COSTS	INV 45671890 1/31	102.81
		3/03/20	01 VR 110-	245		4682	3/09/20	110-763-535.10-00	ADULT-OTHER PROG COSTS	INV 45784640 2/12	45.85
		3/03/20	01 VR 110-	246		4682	3/09/20	110-763-535.10-00	ADULT-OTHER PROG COSTS	INV 45814830 2/14	233.63
		3/04/20	01 VR 110-	297		4682	3/09/20	110-763-535.10-00	ADULT-OTHER PROG COSTS	INV 45880180 2/20	76.37
									VENDOR TOTAL		458.66 *
80210	WEX BANK - RPC ACCOUNT	2/19/20	03 VR 110-	198		604756	2/21/20	110-763-535.10-00	AC 0496-00-229350-4 ADULT-OTHER PROG COSTS	INV 63593758 1/31 VENDOR TOTAL	15.96 15.96 *
81610	XEROX CORPORATION	2/20/20	91 VR 110-	2313		604759	2/21/20	110-763-535.10-00	ADULT-OTHER PROG COSTS	INV 239909084 2/6	79.61
		2/20/20	91 VR 110-	2314		604759	2/21/20	110-763-535.10-00	ADULT-OTHER PROG COSTS	INV 239909084 2/6	78.50
		2/20/20	91 VR 110-	2315		604760	2/21/20	110-763-535.10-00	ADULT-OTHER PROG COSTS	INV 239909084 2/6	92.35
		2/20/20	91 VR 110-	2316		604760	2/21/20	110-763-535.10-00	ADULT-OTHER PROG COSTS	INV 239909084 2/6	18.45
		2/20/20	91 VR 110-	2317		604760	2/21/20	110-763-535.10-00	ADULT-OTHER PROG COSTS	INV 239909084 2/6	236.28
		2/20/20	91 VR 110-	2318		604760	2/21/20	110-763-535.10-00	ADULT-OTHER PROG COSTS	INV 239909084 2/6	2,700.81
									VENDOR TOTAL		3,206.00 *
600085	ADEKPE, MARTINE	2/18/20	02 VR 110-	167		604763	2/21/20	110-763-535.19-00	ADULT-SUPPORTIVE SERVICE	TRANS 1/26-2/8	153.00
		3/03/20	01 VR 110-	258		605501	3/09/20	110-763-535.19-00	ADULT-SUPPORTIVE SERVICE	TRANS 2/9-22	70.00
									VENDOR TOTAL		223.00 *

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*** FUND NO. 110 WORKFORCE DEVELOPMENT FND											
600185	AGNEW, ESSENCE								APT #7		
		2/18/20	02 VR 110-	130		604764	2/21/20	110-763-535.18-00	YOUTH/OUT-SUPPORTIVE SVCEWORKSHOPS	1/24-29	40.00
		2/18/20	02 VR 110-	144		604764	2/21/20	110-763-535.18-00	YOUTH/OUT-SUPPORTIVE SVCEJAN ATTENDANCE		25.00
		3/03/20	02 VR 110-	277		605502	3/09/20	110-763-535.18-00	YOUTH/OUT-SUPPORTIVE SVCEWORKSHOP	2/12	10.00
									VENDOR TOTAL		75.00 *
600327	ALEXANDER, ALACEYA										
		2/18/20	02 VR 110-	168		604765	2/21/20	110-763-535.18-00	YOUTH/OUT-SUPPORTIVE SVCETRANS	1/26-2/8	20.00
		2/18/20	03 VR 110-	181		604765	2/21/20	110-763-535.18-00	YOUTH/OUT-SUPPORTIVE SVCESTIPEND	1/26-2/8	59.78
									VENDOR TOTAL		79.78 *
600330	ALEXANDER, CHELSEY										
		3/03/20	01 VR 110-	228		605503	3/09/20	110-763-535.19-00	ADULT-SUPPORTIVE SERVICE TRANS	1/26-2/8	75.00
									VENDOR TOTAL		75.00 *
600349	ALLEN, ANTERIO										
		2/18/20	02 VR 110-	131		604766	2/21/20	110-763-535.01-00	YOUTH/IN-DT SUPP SERVICE 1ST&2ND QTR STIPEND		25.00
									VENDOR TOTAL		25.00 *
600485	ANDUJO, CARLEN								C/O FIRST FOLLOWERS		
		3/03/20	02 VR 110-	288		605504	3/09/20	110-763-535.18-00	YOUTH/OUT-SUPPORTIVE SVCESTIPEND	1/13-25	467.57
									VENDOR TOTAL		467.57 *
600670	AUSTIN, BRITTANY										
		2/19/20	02 VR 110-	169		604767	2/21/20	110-763-535.19-00	ADULT-SUPPORTIVE SERVICE TRANS	1/25-2/8	240.00
		3/03/20	01 VR 110-	259		605505	3/09/20	110-763-535.19-00	ADULT-SUPPORTIVE SERVICE TRANS	2/9-22	210.00
									VENDOR TOTAL		450.00 *
600730	BACHMAN, KIMBERLY								P O BOX 172		
		3/03/20	01 VR 110-	230		605506	3/09/20	110-763-535.19-00	ADULT-SUPPORTIVE SERVICE TRANS	1/12-25	80.00
		3/03/20	01 VR 110-	230		605506	3/09/20	110-763-535.19-00	ADULT-SUPPORTIVE SERVICE TRANS	1/26-2/8	85.00
									VENDOR TOTAL		165.00 *
601798	BISHOP, STEPHANIE										
		2/18/20	02 VR 110-	139		604771	2/21/20	110-763-535.18-00	YOUTH/OUT-SUPPORTIVE SVCETRANS	1/12-25	88.00
		3/06/20	01 VR 110-	343		605511	3/09/20	110-763-535.18-00	YOUTH/OUT-SUPPORTIVE SVCETRANS	1/26-2/8	88.00
		3/06/20	05 VR 110-	343		605511	3/09/20	110-763-535.18-00	YOUTH/OUT-SUPPORTIVE SVCETRANS	2/9-22	95.00
									VENDOR TOTAL		271.00 *
602540	BOUCHARD, ANAIS										
		2/18/20	02 VR 110-	140		604772	2/21/20	110-763-535.19-00	ADULT-SUPPORTIVE SERVICE TRANS	1/12-25	105.00
		3/03/20	01 VR 110-	242		605513	3/09/20	110-763-535.19-00	ADULT-SUPPORTIVE SERVICE TRANS	1/26-2/8	120.00
		3/06/20	05 VR 110-	312		605513	3/09/20	110-763-535.19-00	ADULT-SUPPORTIVE SERVICE TRANS	2/9-22	120.00
									VENDOR TOTAL		345.00 *
603371	MBUYI, FIDELINE										
		2/19/20	02 VR 110-	161		604774	2/21/20	110-763-535.04-00	YOUTH/OUT-DIRECT TRNG ITAARMA CERT	1/8	70.00
									VENDOR TOTAL		70.00 *

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*** FUND NO. 110 WORKFORCE DEVELOPMENT FND											
603385	BROWN-GATES, JADAN	2/18/20	02 VR 110-	145		604775	2/21/20	110-763-535.18-00	YOUTH/OUT-SUPPORTIVE SVCESTIPEND	1/27-2/8	243.39
		3/03/20	02 VR 110-	289		605516	3/09/20	110-763-535.18-00	YOUTH/OUT-SUPPORTIVE SVCESTIPEND	2/10-22	177.21
									VENDOR TOTAL		420.60 *
603520	BRUMLEVE, JOSEPH	3/06/20	01 VR 110-	310		605517	3/09/20	110-763-535.10-00	ADULT-OTHER PROG COSTS	INV 022820RPC 2/28	230.30
									VENDOR TOTAL		230.30 *
604110	BURNETT, JULIE	3/03/20	01 VR 110-	229		605519	3/09/20	110-763-535.19-00	ADULT-SUPPORTIVE SERVICE	TRANS 1/12-25	60.00
		3/03/20	01 VR 110-	229		605519	3/09/20	110-763-535.19-00	ADULT-SUPPORTIVE SERVICE	TRANS 1/26-2/8	60.00
		3/06/20	05 VR 110-	313		605519	3/09/20	110-763-535.19-00	ADULT-SUPPORTIVE SERVICE	TRANS 2/9-22	60.00
									VENDOR TOTAL		180.00 *
604396	BYNDUM, VALENTINO	2/18/20	03 VR 110-	182		604779	2/21/20	110-763-535.18-00	YOUTH/OUT-SUPPORTIVE SVCESTIPEND	1/26-2/8	51.24
									VENDOR TOTAL		51.24 *
604728	CARLSON, SIERRA	2/18/20	02 VR 110-	170		604781	2/21/20	110-763-535.19-00	ADULT-SUPPORTIVE SERVICE	TRANS 1/25-2/8	120.00
		3/03/20	01 VR 110-	260		605522	3/09/20	110-763-535.19-00	ADULT-SUPPORTIVE SERVICE	TRANS 2/9-22	105.00
									VENDOR TOTAL		225.00 *
606600	CHOPP, RONETTE	2/18/20	03 VR 110-	193		604782	2/21/20	110-763-535.20-00	DISLOC WKR-SUPPRTIVE SVCETRANS	1/26-2/8	42.00
		3/06/20	05 VR 110-	344		605525	3/09/20	110-763-535.20-00	DISLOC WKR-SUPPRTIVE SVCETRANS	2/9-22	56.00
									VENDOR TOTAL		98.00 *
607499	CLARK, TAYILA	2/19/20	02 VR 110-	164		604784	2/21/20	110-763-535.18-00	YOUTH/OUT-SUPPORTIVE SVCESTIPEND	1/12-25	102.48
		2/19/20	02 VR 110-	183		604784	2/21/20	110-763-535.18-00	YOUTH/OUT-SUPPORTIVE SVCESTIPEND	1/26-2/8	153.72
		3/03/20	02 VR 110-	283		605528	3/09/20	110-763-535.18-00	YOUTH/OUT-SUPPORTIVE SVCESTIPEND	2/9-22	204.96
									VENDOR TOTAL		461.16 *
608232	COLEMAN, TABIAS	2/19/20	02 VR 110-	165		604785	2/21/20	110-763-535.01-00	YOUTH/IN-DT SUPP SERVICE	WORKSHOP 2/4	10.00
		3/03/20	02 VR 110-	278		605529	3/09/20	110-763-535.01-00	YOUTH/IN-DT SUPP SERVICE	WORKSHOPS 2/5-11	50.00
		3/03/20	02 VR 110-	278		605529	3/09/20	110-763-535.01-00	YOUTH/IN-DT SUPP SERVICE	WORKSHOP 2/12	10.00
									VENDOR TOTAL		70.00 *
608601	COONS, STEPHANIE	3/03/20	01 VR 110-	231		605530	3/09/20	110-763-535.19-00	ADULT-SUPPORTIVE SERVICE	TRANS 1/26-2/8	80.00
		3/06/20	05 VR 110-	314		605530	3/09/20	110-763-535.19-00	ADULT-SUPPORTIVE SERVICE	TRANS 2/9-22	80.00
									VENDOR TOTAL		160.00 *

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*** FUND NO. 110 WORKFORCE DEVELOPMENT FND											
609830	CURRY, MARISSA	2/18/20	02 VR 110-	158		604788	2/21/20	110-763-535.19-00	ADULT-SUPPORTIVE SERVICE	TRANS 1/12-25	270.00
		2/18/20	02 VR 110-	158		604788	2/21/20	110-763-535.19-00	ADULT-SUPPORTIVE SERVICE	TRANS 1/27-2/6	240.00
		3/06/20	05 VR 110-	345		605534	3/09/20	110-763-535.19-00	ADULT-SUPPORTIVE SERVICE	TRANS 2/9-22	270.00
										VENDOR TOTAL	780.00 *
612160	DYESS, TRINITY	2/18/20	02 VR 110-	171		604791	2/21/20	110-763-535.18-00	YOUTH/OUT-SUPPORTIVE	SVCETRANS 1/25-2/8	140.00
		2/18/20	03 VR 110-	184		604791	2/21/20	110-763-535.18-00	YOUTH/OUT-SUPPORTIVE	SVCESTIPEND 1/26-2/8	243.39
		3/03/20	01 VR 110-	261		605536	3/09/20	110-763-535.18-00	YOUTH/OUT-SUPPORTIVE	SVCETRANS 2/9-22	100.00
		3/03/20	02 VR 110-	284		605536	3/09/20	110-763-535.18-00	YOUTH/OUT-SUPPORTIVE	SVCESTIPEND 2/9-22	234.85
										VENDOR TOTAL	718.24 *
612595	ESPINOZA-OLIVA, BRESLY	3/03/20	01 VR 110-	232		605541	3/09/20	110-763-535.18-00	YOUTH/OUT-SUPPORTIVE	SVCETRANS 1/26-2/8	80.00
		3/03/20	01 VR 110-	262		605541	3/09/20	110-763-535.18-00	YOUTH/OUT-SUPPORTIVE	SVCETRANS 2/9-22	80.00
										VENDOR TOTAL	160.00 *
612685	EXUM, RASHAUD	2/18/20	02 VR 110-	146		604795	2/21/20	110-763-535.18-00	YOUTH/OUT-SUPPORTIVE	SVCEWORKSHOP 2/4	10.00
										VENDOR TOTAL	10.00 *
613185	FINLEY, KEVONTAYE	3/03/20	01 VR 110-	233		605542	3/09/20	110-763-535.20-00	DISLOC WKR-SUPPRTIVE	SVCETRANS 1/26-2/8	35.00
		3/03/20	01 VR 110-	263		605542	3/09/20	110-763-535.20-00	DISLOC WKR-SUPPRTIVE	SVCETRANS 2/9-22	40.00
										VENDOR TOTAL	75.00 *
613859	FORTNER, ISIS	3/03/20	01 VR 110-	234		605543	3/09/20	110-763-535.19-00	ADULT-SUPPORTIVE SERVICE	TRANS 2/4-8	120.00
		3/03/20	01 VR 110-	234		605543	3/09/20	110-763-535.19-00	ADULT-SUPPORTIVE SERVICE	TRANS 2/10-14	150.00
		3/03/20	02 VR 110-	305		605543	3/09/20	110-763-535.19-00	ADULT-SUPPORTIVE SERVICE	TRANS 2/17-22	120.00
										VENDOR TOTAL	390.00 *
615055	GAINES, ISIAH	2/18/20	03 VR 110-	195		604798	2/21/20	110-763-535.18-00	YOUTH/OUT-SUPPORTIVE	SVCESTIPEND 1/26-2/8	29.89
										VENDOR TOTAL	29.89 *
615093	GAMINO, ACELYNN	3/03/20	01 VR 110-	251		605544	3/09/20	110-763-535.01-00	YOUTH/IN-DT SUPP SERVICE	FEB ATTENDANCE	50.00
		3/06/20	05 VR 110-	339		605544	3/09/20	110-763-535.01-00	YOUTH/IN-DT SUPP SERVICE	FEB ATTENDANCE	25.00
										VENDOR TOTAL	75.00 *
615095	GAMINO, DAKOTA	2/18/20	02 VR 110-	147		604799	2/21/20	110-763-535.01-00	YOUTH/IN-DT SUPP SERVICE	FEB ATTENDANCE	25.00
										VENDOR TOTAL	25.00 *

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*** FUND NO. 110 WORKFORCE DEVELOPMENT FND											
615354	GARCIA, MICAELA	2/18/20	02 VR 110-	148		604800	2/21/20	110-763-535.18-00	YOUTH/OUT-SUPPORTIVE	SVCESTIPEND 1/27-2/8 VENDOR TOTAL	68.32 68.32 *
616228	GRIFFIN, YULANDA	3/03/20	01 VR 110-	249		605547	3/09/20	110-763-535.19-00	ADULT-SUPPORTIVE SERVICE	TRANS 12/30-1/8 VENDOR TOTAL	45.00 45.00 *
617322	HAMPTON, DANIEL	2/19/20	02 VR 110-	166		604803	2/21/20	110-763-535.18-00	YOUTH/OUT-SUPPORTIVE	SVCESTIPEND 1/27-2/8	72.59
		3/03/20	02 VR 110-	290		605550	3/09/20	110-763-535.18-00	YOUTH/OUT-SUPPORTIVE	SVCESTIPEND 2/10-22 VENDOR TOTAL	51.24 123.83 *
618139	HEGARTY, HOPE	3/06/20	05 VR 110-	315		605551	3/09/20	110-763-535.19-00	ADULT-SUPPORTIVE SERVICE	TRANS 1/27-2/8	90.00
		3/06/20	05 VR 110-	315		605551	3/09/20	110-763-535.19-00	ADULT-SUPPORTIVE SERVICE	TRANS 2/9-22 VENDOR TOTAL	90.00 180.00 *
619255	HINDERER, STEPHANIE						APT# 112				
		2/18/20	03 VR 110-	185		604805	2/21/20	110-763-535.18-00	YOUTH/OUT-SUPPORTIVE	SVCESTIPEND 1/13-25	102.48
		2/18/20	03 VR 110-	185		604805	2/21/20	110-763-535.18-00	YOUTH/OUT-SUPPORTIVE	SVCESTIPEND 1/26-2/8 VENDOR TOTAL	153.72 256.20 *
619480	HOSKINS, DAVID	2/18/20	03 VR 110-	196		604806	2/21/20	110-763-535.18-00	YOUTH/OUT-SUPPORTIVE	SVCESTIPEND 1/26-2/8	72.59
		2/20/20	06 VR 110-	149		604806	2/21/20	110-763-535.18-00	YOUTH/OUT-SUPPORTIVE	SVCESTIPEND 1/13-25	51.24
		3/03/20	02 VR 110-	291		605554	3/09/20	110-763-535.18-00	YOUTH/OUT-SUPPORTIVE	SVCESTIPEND 2/10-22 VENDOR TOTAL	145.18 269.01 *
619822	HUGHES, JOAQUIN						APT# 104				
		2/19/20	01 VR 110-	150		604808	2/21/20	110-763-535.18-00	YOUTH/OUT-SUPPORTIVE	SVCESTIPEND 1/27-2/8	264.74
		3/03/20	02 VR 110-	292		605557	3/09/20	110-763-535.18-00	YOUTH/OUT-SUPPORTIVE	SVCESTIPEND 2/10-22 VENDOR TOTAL	166.53 431.27 *
619829	HUNT, JOHNNESHA						APT# 103				
		3/03/20	01 VR 110-	237		605558	3/09/20	110-763-535.18-00	YOUTH/OUT-SUPPORTIVE	SVCETRANS 1/26-2/8	200.00
		3/06/20	05 VR 110-	316		605558	3/09/20	110-763-535.18-00	YOUTH/OUT-SUPPORTIVE	SVCETRANS 2/9-20 VENDOR TOTAL	180.00 380.00 *
619860	HURST, JESSEE	3/03/20	01 VR 110-	252		605559	3/09/20	110-763-535.18-00	YOUTH/OUT-SUPPORTIVE	SVCESTIPEND 1/13-25	53.38
		3/03/20	01 VR 110-	252		605559	3/09/20	110-763-535.18-00	YOUTH/OUT-SUPPORTIVE	SVCESTIPEND 1/26-2/8	72.59
		3/03/20	01 VR 110-	254		605559	3/09/20	110-763-535.18-00	YOUTH/OUT-SUPPORTIVE	SVCESTIPEND 2/10-22 VENDOR TOTAL	53.38 179.35 *
619900	INGALSBE, JOSHUA	2/18/20	03 VR 110-	194		604809	2/21/20	110-763-535.20-00	DISLOC WKR-SUPPRTIVE	SVCETRANS 1/26-2/8	50.00

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*** FUND NO. 110 WORKFORCE DEVELOPMENT FND											
		3/06/20	05 VR 110-	317		605560	3/09/20	110-763-535.20-00	DISLOC WKR-SUPPRTIVE SVCETRANS	2/9-22	50.00
										VENDOR TOTAL	100.00 *
623000	JOCELYN, JENNIFER	2/18/20	02 VR 110-	160		604810	2/21/20	110-763-535.19-00	ADULT-SUPPORTIVE SERVICE	TRANS 1/13-25	7.00
		2/18/20	03 VR 110-	172		604810	2/21/20	110-763-535.19-00	ADULT-SUPPORTIVE SERVICE	TRANS 1/25-2/8	14.00
		3/06/20	05 VR 110-	346		605561	3/09/20	110-763-535.19-00	ADULT-SUPPORTIVE SERVICE	TRANS 2/9-22	7.00
										VENDOR TOTAL	28.00 *
623055	JOHNS, DOMINIQUE								APT 203		
		2/18/20	03 VR 110-	173		604811	2/21/20	110-763-535.19-00	ADULT-SUPPORTIVE SERVICE	TRANS 1/25-2/8	270.00
		3/03/20	02 VR 110-	264		605562	3/09/20	110-763-535.19-00	ADULT-SUPPORTIVE SERVICE	TRANS 2/9-22	270.00
										VENDOR TOTAL	540.00 *
623072	JOHNSON, AUSTIN	3/03/20	02 VR 110-	279		605563	3/09/20	110-763-535.18-00	YOUTH/OUT-SUPPORTIVE SVCEGED MATH	2/12	50.00
		3/03/20	02 VR 110-	279		605563	3/09/20	110-763-535.18-00	YOUTH/OUT-SUPPORTIVE SVCEGED TEST	2/19	250.00
										VENDOR TOTAL	300.00 *
623082	JOHNSON, DEANDRE	3/03/20	02 VR 110-	293		605564	3/09/20	110-763-535.18-00	YOUTH/OUT-SUPPORTIVE SVCESTIPEND	1/13-25	326.66
										VENDOR TOTAL	326.66 *
623173	JOHNSON, RESHONDA	2/18/20	03 VR 110-	174		604812	2/21/20	110-763-535.19-00	ADULT-SUPPORTIVE SERVICE	TRANS 1/25-2/8	240.00
		3/03/20	02 VR 110-	265		605565	3/09/20	110-763-535.19-00	ADULT-SUPPORTIVE SERVICE	TRANS 2/9-22	210.00
										VENDOR TOTAL	450.00 *
623620	JONES, CHARLES	3/03/20	01 VR 110-	255		605566	3/09/20	110-763-535.18-00	YOUTH/OUT-SUPPORTIVE SVCEFEB ATTENDANCE		50.00
										VENDOR TOTAL	50.00 *
623694	JONES, SHANNON	2/20/20	06 VR 110-	209		604813	2/21/20	110-763-535.18-00	YOUTH/OUT-SUPPORTIVE SVCESTIPEND	1/27-2/8	46.97
										VENDOR TOTAL	46.97 *
624400	KASWEKA, GLODY	3/03/20	01 VR 110-	235		605567	3/09/20	110-763-535.19-00	ADULT-SUPPORTIVE SERVICE	TRANS 1/26-2/8	160.00
		3/06/20	05 VR 110-	318		605567	3/09/20	110-763-535.19-00	ADULT-SUPPORTIVE SERVICE	TRANS 2/9-22	160.00
										VENDOR TOTAL	320.00 *
624896	KHELIF, SALEM	3/03/20	01 VR 110-	236		605568	3/09/20	110-763-535.19-00	ADULT-SUPPORTIVE SERVICE	TRANS 1/26-2/8	20.00
		3/06/20	05 VR 110-	319		605568	3/09/20	110-763-535.19-00	ADULT-SUPPORTIVE SERVICE	TRANS 2/9-20	15.00
										VENDOR TOTAL	35.00 *

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*** FUND NO. 110 WORKFORCE DEVELOPMENT FND											
626245	KNIGHT, BETHANY	3/03/20	01 VR 110-	243		605569	3/09/20	110-763-535.19-00	ADULT-SUPPORTIVE SERVICE	TRANS 1/26-2/8	165.00
		3/03/20	02 VR 110-	266		605569	3/09/20	110-763-535.19-00	ADULT-SUPPORTIVE SERVICE	TRANS 2/9-22	142.00
										VENDOR TOTAL	307.00 *
626555	KRALMAN, ROBIN	3/06/20	01 VR 110-	341		605570	3/09/20	110-763-535.10-00	ADULT-OTHER PROG COSTS	INV #5 2/6-7	185.00
										VENDOR TOTAL	185.00 *
627495	LASTER, KYLAN	3/03/20	02 VR 110-	294		605571	3/09/20	110-763-535.18-00	C/O FIRST FOLLOWERS YOUTH/OUT-SUPPORTIVE SVCE	STIPEND 1/13-25	546.56
										VENDOR TOTAL	546.56 *
629800	MAHONEY, ANNWYN	2/18/20	03 VR 110-	175		604818	2/21/20	110-763-535.19-00	ADULT-SUPPORTIVE SERVICE	TRANS 1/12-25	60.00
		2/18/20	03 VR 110-	175		604818	2/21/20	110-763-535.19-00	ADULT-SUPPORTIVE SERVICE	TRANS 1/26-2/8	150.00
		3/03/20	02 VR 110-	267		605574	3/09/20	110-763-535.19-00	ADULT-SUPPORTIVE SERVICE	TRANS 2/9-22	150.00
										VENDOR TOTAL	360.00 *
630560	MCCONAHA, ASHLYNN	2/19/20	02 VR 110-	74		604821	2/21/20	110-763-535.19-00	ADULT-SUPPORTIVE SERVICE	TRANS 1/12-25	85.00
		2/19/20	02 VR 110-	176		604821	2/21/20	110-763-535.19-00	ADULT-SUPPORTIVE SERVICE	TRANS 1/26-2/8	102.00
		3/03/20	02 VR 110-	268		605576	3/09/20	110-763-535.19-00	ADULT-SUPPORTIVE SERVICE	TRANS 2/9-22	102.00
										VENDOR TOTAL	289.00 *
632323	MOLLET, TIMOTHY	3/03/20	01 VR 110-	238		605579	3/09/20	110-763-535.19-00	ADULT-SUPPORTIVE SERVICE	TRANS 1/6-2/7	480.00
										VENDOR TOTAL	480.00 *
632742	MORRIS, JESUS	2/18/20	02 VR 110-	151		604825	2/21/20	110-763-535.18-00	YOUTH/OUT-SUPPORTIVE SVCE	STIPEND 1/27-2/8	19.22
										VENDOR TOTAL	19.22 *
635645	PENTECOST, SPENCER	2/18/20	02 VR 110-	152		604831	2/21/20	110-763-535.18-00	YOUTH/OUT-SUPPORTIVE SVCE	FEB ATTENDANCE	100.00
		2/21/20	01 VR 110-	218		605238	2/28/20	110-763-535.18-00	YOUTH/OUT-SUPPORTIVE SVCE	FEB ATTENDANCE	200.00
										VENDOR TOTAL	300.00 *
635737	PETERS, DOUGLAS	3/03/20	02 VR 110-	280		605586	3/09/20	110-763-535.18-00	YOUTH/OUT-SUPPORTIVE SVCE	GED MATH 2/18	50.00
		3/03/20	02 VR 110-	280		605586	3/09/20	110-763-535.18-00	YOUTH/OUT-SUPPORTIVE SVCE	GED TEST 2/19	250.00
										VENDOR TOTAL	300.00 *
636748	POWELL, JONTE	3/03/20	02 VR 110-	295		605588	3/09/20	110-763-535.18-00	C/O FIRST FOLLOWERS YOUTH/OUT-SUPPORTIVE SVCE	STIPEND 1/13-25	369.36
										VENDOR TOTAL	369.36 *

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*** FUND NO. 110 WORKFORCE DEVELOPMENT FND											
636934	REDD, ERIC	3/03/20	02 VR 110-	281		605591	3/09/20	110-763-535.18-00	YOUTH/OUT-SUPPORTIVE SVCE	WORKSHOP 2/12 VENDOR TOTAL	10.00 10.00 *
637595	RILEY, ELIZABETH	2/18/20	03 VR 110-	177		604834	2/21/20	110-763-535.19-00	ADULT-SUPPORTIVE SERVICE	TRANS 1/26-2/8	240.00
		3/03/20	02 VR 110-	269		605594	3/09/20	110-763-535.19-00	ADULT-SUPPORTIVE SERVICE	TRANS 2/9-22 VENDOR TOTAL	210.00 450.00 *
637695	ROCHA, ELIZABETH	2/21/20	01 VR 110-	225		605240	2/28/20	110-763-535.19-00	ADULT-SUPPORTIVE SERVICE	TRANS 1/13-25	34.00
		3/06/20	05 VR 110-	347		605596	3/09/20	110-763-535.19-00	ADULT-SUPPORTIVE SERVICE	TRANS 1/26-28	34.00
		3/06/20	05 VR 110-	347		605596	3/09/20	110-763-535.19-00	ADULT-SUPPORTIVE SERVICE	TRANS 2/9-22 VENDOR TOTAL	34.00 102.00 *
638050	ROWAN, DEXTERIANNA	2/18/20	03 VR 110-	197		604836	2/21/20	110-763-535.18-00	YOUTH/OUT-SUPPORTIVE SVCE	STIPEND 1/26-2/8 VENDOR TOTAL	111.02 111.02 *
638495	SANDERS, JAZONTAE	2/18/20	02 VR 110-	132		604837	2/21/20	110-763-535.01-00	YOUTH/IN-DT SUPP SERVICE	WORKSHOP 1/30	10.00
		2/18/20	02 VR 110-	153		604837	2/21/20	110-763-535.18-00	YOUTH/OUT-SUPPORTIVE SVCE	JAN ATTENDANCE	75.00
		3/03/20	02 VR 110-	282		605598	3/09/20	110-763-535.01-00	YOUTH/IN-DT SUPP SERVICE	WORKSHOP 2/12 VENDOR TOTAL	10.00 95.00 *
638784	SCHUH, LAUREN	2/18/20	02 VR 110-	154		604839	2/21/20	110-763-535.18-00	YOUTH/OUT-SUPPORTIVE SVCE	STIPEND 1/27-2/8 VENDOR TOTAL	108.89 108.89 *
639925	SEMBER, ABIGAIL	2/20/20	06 VR 110-	141		604842	2/21/20	110-763-535.19-00	ADULT-SUPPORTIVE SERVICE	TRANS 1/27-2/8	40.00
		3/03/20	02 VR 110-	270		605602	3/09/20	110-763-535.19-00	ADULT-SUPPORTIVE SERVICE	TRANS 2/9-22 VENDOR TOTAL	40.00 80.00 *
640785	SMITH, MARIAH	3/03/20	01 VR 110-	239		605607	3/09/20	110-763-535.19-00	ADULT-SUPPORTIVE SERVICE	TRANS 1/26-2/8	120.00
		3/03/20	02 VR 110-	271		605607	3/09/20	110-763-535.19-00	ADULT-SUPPORTIVE SERVICE	TRANS 2/9-22 VENDOR TOTAL	270.00 390.00 *
640910	SOLUS, MICHELLE	2/18/20	03 VR 110-	178		604845	2/21/20	110-763-535.19-00	ADULT-SUPPORTIVE SERVICE	TRANS 1/26-2/8	240.00
		3/03/20	02 VR 110-	272		605610	3/09/20	110-763-535.19-00	ADULT-SUPPORTIVE SERVICE	TRANS 2/9-22 VENDOR TOTAL	240.00 480.00 *
642950	TAYLOR-GWIN, JASMINE	2/18/20	02 VR 110-	142		604849	2/21/20	110-763-535.19-00	ADULT-SUPPORTIVE SERVICE	TRANS 1/8-2/2	119.00

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*** FUND NO. 110 WORKFORCE DEVELOPMENT FND											
		3/06/20	05 VR	110-	320	605614	3/09/20	110-763-535.19-00	ADULT-SUPPORTIVE SERVICE	TRANS 2/3-21	91.00
										VENDOR TOTAL	210.00 *
643250	TCHASSEM, ADRIENNE	2/20/20	06 VR	110-	211	604850	2/21/20	110-763-535.07-00	ADULT-DIRECT TRAINING	ITANURSE EXAM 2/4	100.00
										VENDOR TOTAL	100.00 *
643480	TEMPLES, KAITLYN	2/18/20	02 VR	110-	133	604851	2/21/20	110-763-535.18-00	YOUTH/OUT-SUPPORTIVE	SVCEWORKSHOPS 1/13-27	80.00
										VENDOR TOTAL	80.00 *
644200	TSHIMANGA, SEBASTIEN	2/18/20	02 VR	110-	143	604854	2/21/20	110-763-535.20-00	DISLOC WKR-SUPPRTIVE	SVCETRANS 1/12-25	25.00
		3/06/20	05 VR	110-	321	605618	3/09/20	110-763-535.20-00	DISLOC WKR-SUPPRTIVE	SVCETRANS 1/27-2/8	30.00
		3/06/20	05 VR	110-	321	605618	3/09/20	110-763-535.20-00	DISLOC WKR-SUPPRTIVE	SVCETRANS 2/9-22	25.00
										VENDOR TOTAL	80.00 *
644268	TURNER, ABBY	2/18/20	03 VR	110-	179	604855	2/21/20	110-763-535.19-00	ADULT-SUPPORTIVE SERVICE	TRANS 1/26-2/8	70.00
		3/03/20	02 VR	110-	273	605619	3/09/20	110-763-535.19-00	ADULT-SUPPORTIVE SERVICE	TRANS 2/9-22	70.00
										VENDOR TOTAL	140.00 *
644275	TURNER, CHARISMA	2/19/20	02 VR	110-	134	604856	2/21/20	110-763-535.01-00	YOUTH/IN-DT SUPP SERVICE	1ST&2ND QTR STIPEND	25.00
										VENDOR TOTAL	25.00 *
644382	VARELA, NICOLE	2/20/20	01 VR	110-	202	604857	2/21/20	110-763-535.19-00	ADULT-SUPPORTIVE SERVICE	TRANS 1/14-26	136.00
		3/03/20	02 VR	110-	301	605620	3/09/20	110-763-535.19-00	ADULT-SUPPORTIVE SERVICE	TRANS 2/9-22	136.00
		3/03/20	02 VR	110-	304	605620	3/09/20	110-763-535.19-00	ADULT-SUPPORTIVE SERVICE	TRANS 1/26-2/8	153.00
										VENDOR TOTAL	425.00 *
644927	WALLACE, ANIJIA	2/18/20	02 VR	110-	136	604858	2/21/20	110-763-535.01-00	YOUTH/IN-DT SUPP SERVICE	1ST&2ND QTR STIPEND	25.00
										VENDOR TOTAL	25.00 *
644928	WALLACE, ASIA	2/18/20	02 VR	110-	135	604859	2/21/20	110-763-535.01-00	YOUTH/IN-DT SUPP SERVICE	1ST&2ND QTR STIPEND	25.00
										VENDOR TOTAL	25.00 *
644999	WARD, LEXUS	2/26/20	90 VR	110-	2321	605246	2/28/20	110-763-535.18-00	YOUTH/OUT-SUPPORTIVE	SVCESTIPEND 12/1-14/201	22.86
		3/03/20	02 VR	110-	285	605621	3/09/20	110-763-535.18-00	YOUTH/OUT-SUPPORTIVE	SVCESTIPEND 1/12-25	76.86
										VENDOR TOTAL	99.72 *
645008	WARE, DAVION	3/03/20	02 VR	110-	296	605622	3/09/20	110-763-535.18-00	YOUTH/OUT-SUPPORTIVE	SVCESTIPEND 2/10-22	70.46
										VENDOR TOTAL	70.46 *

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*** FUND NO. 110 WORKFORCE DEVELOPMENT FND												
645455	WELCH, ETHAN	3/03/20	01 VR	110-	250		605623	3/09/20	110-763-535.18-00	YOUTH/OUT-SUPPORTIVE	SVCETRANS 1/26-2/8	30.00
		3/03/20	01 VR	110-	250		605623	3/09/20	110-763-535.18-00	YOUTH/OUT-SUPPORTIVE	SVCETRANS 2/9-22	30.00
											VENDOR TOTAL	60.00 *
646042	WHITE, SARAH	3/03/20	02 VR	110-	274		605624	3/09/20	110-763-535.18-00	YOUTH/OUT-SUPPORTIVE	SVCETRANS 2/9-22	105.00
		3/03/20	02 VR	110-	286		605624	3/09/20	110-763-535.18-00	YOUTH/OUT-SUPPORTIVE	SVCESTIPEND 1/27-2/8	179.34
		3/03/20	02 VR	110-	286		605624	3/09/20	110-763-535.18-00	YOUTH/OUT-SUPPORTIVE	SVCESTIPEND 2/9-22	179.34
											VENDOR TOTAL	463.68 *
646860	WISE, ZYHMEIS	2/20/20	01 VR	110-	186		604867	2/21/20	110-763-535.18-00	YOUTH/OUT-SUPPORTIVE	SVCEGED 2/7	150.00
											VENDOR TOTAL	150.00 *
647255	WORKMAN, AMANDA	3/03/20	01 VR	110-	240		605631	3/09/20	110-763-535.19-00	ADULT-SUPPORTIVE SERVICE	TRANS 1/26-2/8	20.00
		3/03/20	01 VR	110-	244		605631	3/09/20	110-763-535.19-00	ADULT-SUPPORTIVE SERVICE	TRANS 1/17	5.00
		3/03/20	02 VR	110-	275		605631	3/09/20	110-763-535.19-00	ADULT-SUPPORTIVE SERVICE	TRANS 2/9-22	20.00
											VENDOR TOTAL	45.00 *
647268	WORSTELL, ISABELL	3/03/20	01 VR	110-	256		605632	3/09/20	110-763-535.01-00	YOUTH/IN-DT SUPP SERVICE	FEB ATTENDANCE	50.00
											VENDOR TOTAL	50.00 *
647400	WRONKE, JORDAN	2/18/20	03 VR	110-	180		604869	2/21/20	110-763-535.19-00	ADULT-SUPPORTIVE SERVICE	TRANS 1/26-2/8	80.00
		3/03/20	02 VR	110-	276		605633	3/09/20	110-763-535.19-00	ADULT-SUPPORTIVE SERVICE	TRANS 2/9-22	80.00
											VENDOR TOTAL	160.00 *
											WIOA FORMULA GRANT I	79,074.64 *
											DEPARTMENT TOTAL	
*** DEPT NO. 769 TRADE ADJST ASSIST-ODD YR												
176	CHAMPAIGN COUNTY TREASURER	2/18/20	80 VR	119-	76		604577	2/21/20	110-769-513.04-00	WORKERS' COMPENSATION	INSWK COMP 1/3,17,31 P	13.24-
											VENDOR TOTAL	13.24-*
617220	HALLMAN, DARYL	2/20/20	06 VR	110-	210		604802	2/21/20	110-769-535.15-00	TRADE ADJSTMNT ASSISTANCETRANS	1/26-2/8	185.64
		3/06/20	05 VR	110-	335		605549	3/09/20	110-769-535.15-00	TRADE ADJSTMNT ASSISTANCETRANS	2/9-22	185.64
											VENDOR TOTAL	371.28 *
											TRADE ADJST ASSIST-ODD YR	358.04 *
											DEPARTMENT TOTAL	
*** DEPT NO. 773 WIOA DISLOC WKR RAPD RESP												
88	CHAMPAIGN COUNTY TREASURER	2/20/20	01 VR	88-	5		604572	2/21/20	110-773-513.02-00	IMRF - EMPLOYER COST	IMRF 2/14 PR	18.83
											VENDOR TOTAL	18.83 *

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*** FUND NO. 110 WORKFORCE DEVELOPMENT FND											
161	CHAMPAIGN COUNTY TREASURER	2/18/20	01 VR 110-	191		604575	2/21/20	110-773-533.87-00	REG PLAN COMM FND075 INDIRECT COSTS / OVERHEAD	1/26-2/8 INDIR 773 VENDOR TOTAL	101.50 101.50 *
176	CHAMPAIGN COUNTY TREASURER	2/18/20	01 VR 119-	8		604576	2/21/20	110-773-513.04-00	SELF-FUND INS FND476 WORKERS' COMPENSATION	INSWK COMP 1/3,17,31 P	3.72
		2/18/20	80 VR 119-	76		604577	2/21/20	110-773-513.04-00	WORKERS' COMPENSATION	INSWK COMP 1/3,17,31 P	3.05
										VENDOR TOTAL	6.77 *
188	CHAMPAIGN COUNTY TREASURER	2/20/20	01 VR 188-	12		604580	2/21/20	110-773-513.01-00	SOCIAL SECUR FUND188 SOCIAL SECURITY-EMPLOYER	FICA 2/14 PR VENDOR TOTAL	19.71 19.71 *
									WIOA DISLOC WKR RAPD RESP	DEPARTMENT TOTAL	146.81 *
*** DEPT NO. 798 YOUNG ADULT REENTRY PROJ											
88	CHAMPAIGN COUNTY TREASURER	2/20/20	01 VR 88-	5		604572	2/21/20	110-798-513.02-00	I.M.R.F. FUND 088 IMRF - EMPLOYER COST	IMRF 2/14 PR VENDOR TOTAL	284.88 284.88 *
161	CHAMPAIGN COUNTY TREASURER	2/18/20	01 VR 110-	191		604575	2/21/20	110-798-533.87-00	REG PLAN COMM FND075 INDIRECT COSTS / OVERHEAD	1/26-2/8 INDIR 798 VENDOR TOTAL	1,621.28 1,621.28 *
176	CHAMPAIGN COUNTY TREASURER	2/18/20	01 VR 119-	8		604577	2/21/20	110-798-513.04-00	SELF-FUND INS FND476 WORKERS' COMPENSATION	INSWK COMP 1/3,17,31 P	50.12
		2/18/20	80 VR 119-	76		604577	2/21/20	110-798-513.04-00	WORKERS' COMPENSATION	INSWK COMP 1/3,17,31 P	31.82
										VENDOR TOTAL	81.94 *
188	CHAMPAIGN COUNTY TREASURER	2/20/20	01 VR 188-	12		604580	2/21/20	110-798-513.01-00	SOCIAL SECUR FUND188 SOCIAL SECURITY-EMPLOYER	FICA 2/14 PR VENDOR TOTAL	298.13 298.13 *
15531	CHAMPAIGN-URBANA MASS TRANSIT DISTRICT	2/18/20	03 VR 110-	188		604611	2/21/20	110-798-533.92-00	CONTRIBUTIONS & GRANTS	INV 23510 1/31	84.00
		2/20/20	07 VR 110-	213		604611	2/21/20	110-798-533.92-00	CONTRIBUTIONS & GRANTS	INV 23546 2/14	84.00
										VENDOR TOTAL	168.00 *
44130	MCS OFFICE TECHNOLOGIES	2/20/20	06 VR 110-	212		604687	2/21/20	110-798-533.29-00	COMPUTER/INF TCH SERVICES	INV 01683421 2/17 VENDOR TOTAL	316.00 316.00 *
78891	VISA CARDMEMBER SERVICE - RPC	2/21/20	01 VR 110-	219		605214	2/28/20	110-798-533.92-00	AC#4798510049574169 CONTRIBUTIONS & GRANTS	4169 NCS GED 1/14	10.00
		2/21/20	01 VR 110-	220		605214	2/28/20	110-798-533.92-00	CONTRIBUTIONS & GRANTS	4169 COOKCO VTL 2/1	72.45

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*** FUND NO. 110 WORKFORCE DEVELOPMENT FND												
		2/21/20	01 VR	110-	221		605214	2/28/20	110-798-533.92-00	CONTRIBUTIONS & GRANTS	4169 DRIVERS ED 1/9	49.50
		2/27/20	01 VR	110-	287		605214	2/28/20	110-798-533.07-00	PROFESSIONAL SERVICES	4169 WHITEPAGES 1/2	9.99
											VENDOR TOTAL	141.94 *
79047	WAL-MART COMMUNITY - WIOA ACCOUNT								AC #.1338			
		2/20/20	07 VR	110-	208		604753	2/21/20	110-798-533.95-00	CONFERENCES & TRAINING	INV 05980 1/8	66.52
		2/20/20	07 VR	110-	208		604753	2/21/20	110-798-533.92-00	CONTRIBUTIONS & GRANTS	INV 08988 1/15	29.77
		2/20/20	07 VR	110-	208		604753	2/21/20	110-798-533.92-00	CONTRIBUTIONS & GRANTS	INV 01687 1/21	68.07
											VENDOR TOTAL	164.36 *
80210	WEX BANK - RPC ACCOUNT								AC 0496-00-229350-4			
		2/19/20	03 VR	110-	198		604756	2/21/20	110-798-533.12-00	JOB-REQUIRED TRAVEL EXP	INV 63593758 1/31	46.64
											VENDOR TOTAL	46.64 *
612310	EDWARDS, DE EDWARDS								RPC/WORKFORVE DEV			
		2/20/20	01 VR	110-	203		604792	2/21/20	110-798-533.12-00	JOB-REQUIRED TRAVEL EXP	139 MILE 1/8-2/11	80.04
											VENDOR TOTAL	80.04 *
614435	FRIESON, ERIC											
		2/19/20	02 VR	110-	137		604797	2/21/20	110-798-533.95-00	CONFERENCES & TRAINING	STIPEND 2/3-6	290.36
		2/19/20	02 VR	110-	137		604797	2/21/20	110-798-533.95-00	CONFERENCES & TRAINING	FORKLIFT CERT 2/7	100.00
											VENDOR TOTAL	390.36 *
646625	WILSON, DEVIN											
		2/19/20	02 VR	110-	138		604866	2/21/20	110-798-533.95-00	CONFERENCES & TRAINING	STIPEND 2/3-6	290.36
		2/19/20	02 VR	110-	138		604866	2/21/20	110-798-533.95-00	CONFERENCES & TRAINING	FORKLIFT CERT 2/7	100.00
											VENDOR TOTAL	390.36 *
										YOUNG ADULT REENTRY PROJ	DEPARTMENT TOTAL	3,983.93 *
*** DEPT NO. 830 WIOA ONE-STOP OPER-EVN YR												
88	CHAMPAIGN COUNTY TREASURER								I.M.R.F. FUND 088			
		2/20/20	01 VR	88-	5		604572	2/21/20	110-830-513.02-00	IMRF - EMPLOYER COST	IMRF 2/14 PR	76.99
											VENDOR TOTAL	76.99 *
161	CHAMPAIGN COUNTY TREASURER								REG PLAN COMM FND075			
		2/18/20	01 VR	110-	191		604575	2/21/20	110-830-533.87-00	INDIRECT COSTS / OVERHEAD	1/26-2/8 INDIR 830	402.86
											VENDOR TOTAL	402.86 *
176	CHAMPAIGN COUNTY TREASURER								SELF-FUND INS FND476			
		2/18/20	01 VR	119-	8		604576	2/21/20	110-830-513.04-00	WORKERS' COMPENSATION	INSWK COMP 1/3,17,31 P	15.36
		2/18/20	80 VR	119-	76		604577	2/21/20	110-830-513.04-00	WORKERS' COMPENSATION	INSWK COMP 1/3,17,31 P	9.63
											VENDOR TOTAL	24.99 *
188	CHAMPAIGN COUNTY TREASURER								SOCIAL SECUR FUND188			
		2/20/20	01 VR	188-	12		604580	2/21/20	110-830-513.01-00	SOCIAL SECURITY-EMPLOYER	FICA 2/14 PR	80.57
											VENDOR TOTAL	80.57 *

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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. 110 WORKFORCE DEVELOPMENT FND											
18429	CONSOLIDATED COMMUNICATION-RPC	2/27/20	01 VR	110- 302		605145	2/28/20	110-830-533.29-00	ATTN: REMITTANCE COMPUTER/INF TCH SERVICES	2173283313/0 2/1 VENDOR TOTAL	27.00 27.00 *
35050	I3 BROADBAND - CU	3/05/20	02 VR	110- 330		605382	3/09/20	110-830-533.29-00	COMPUTER/INF TCH SERVICES	INV 1761161 3/1 VENDOR TOTAL	169.94 169.94 *
44130	MCS OFFICE TECHNOLOGIES	2/20/20	06 VR	110- 212		604687	2/21/20	110-830-533.29-00	COMPUTER/INF TCH SERVICES	INV 01683421 2/17 VENDOR TOTAL	197.50 197.50 *
81610	XEROX CORPORATION	2/20/20	91 VR	110- 2318		604760	2/21/20	110-830-533.85-00	PHOTOCOPY SERVICES	INV 239909084 2/6 VENDOR TOTAL	158.71 158.71 *
618923	HENSGEN, BRIAN	3/06/20	01 VR	110- 333		605553	3/09/20	110-830-533.07-00	PROFESSIONAL SERVICES	INSTLLMNT #3 MAR202 VENDOR TOTAL	4,000.00 4,000.00 *
WIOA ONE-STOP OPER-EVN YR										DEPARTMENT TOTAL	5,138.56 *
*** DEPT NO. 831 WIOA ONE-STOP OPER-ODD YR											
88	CHAMPAIGN COUNTY TREASURER	2/20/20	01 VR	88- 5		604572	2/21/20	110-831-513.02-00	I.M.R.F. FUND 088 IMRF - EMPLOYER COST	IMRF 2/14 PR VENDOR TOTAL	9.19 9.19 *
161	CHAMPAIGN COUNTY TREASURER	2/18/20	01 VR	110- 191		604575	2/21/20	110-831-533.87-00	REG PLAN COMM FND075 INDIRECT COSTS / OVERHEAD	1/26-2/8 INDIR 831 VENDOR TOTAL	48.10 48.10 *
188	CHAMPAIGN COUNTY TREASURER	2/20/20	01 VR	188- 12		604580	2/21/20	110-831-513.01-00	SOCIAL SECUR FUND188 SOCIAL SECURITY-EMPLOYER	FICA 2/14 PR VENDOR TOTAL	9.62 9.62 *
WIOA ONE-STOP OPER-ODD YR										DEPARTMENT TOTAL	66.91 *
*** DEPT NO. 832 SNAP TO SUCCESS-EMPL&TRNG											
88	CHAMPAIGN COUNTY TREASURER	2/20/20	01 VR	88- 5		604572	2/21/20	110-832-513.02-00	I.M.R.F. FUND 088 IMRF - EMPLOYER COST	IMRF 2/14 PR VENDOR TOTAL	4.73 4.73 *
161	CHAMPAIGN COUNTY TREASURER	2/18/20	01 VR	110- 191		604575	2/21/20	110-832-533.87-00	REG PLAN COMM FND075 INDIRECT COSTS / OVERHEAD	1/26-2/8 INDIR 832 VENDOR TOTAL	26.49 26.49 *

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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. 110 WORKFORCE DEVELOPMENT FND											
176	CHAMPAIGN COUNTY TREASURER	2/18/20	80 VR 119-	76		604577	2/21/20	110-832-513.04-00	SELF-FUND INS FND476 WORKERS' COMPENSATION	INSWK COMP 1/3,17,31 P VENDOR TOTAL	.25 .25 *
188	CHAMPAIGN COUNTY TREASURER	2/20/20	01 VR 188-	12		604580	2/21/20	110-832-513.01-00	SOCIAL SECUR FUND188 SOCIAL SECURITY-EMPLOYER	FICA 2/14 PR VENDOR TOTAL	4.95 4.95 *
SNAP TO SUCCESS-EMPL&TRNG										DEPARTMENT TOTAL	36.42 *
*** DEPT NO. 849 WORKFORCE INNOVATION PRGM											
88	CHAMPAIGN COUNTY TREASURER	2/20/20	01 VR 88-	5		604572	2/21/20	110-849-513.02-00	I.M.R.F. FUND 088 IMRF - EMPLOYER COST	IMRF 2/14 PR VENDOR TOTAL	513.92 513.92 *
161	CHAMPAIGN COUNTY TREASURER	2/18/20	01 VR 110-	191		604575	2/21/20	110-849-533.87-00	REG PLAN COMM FND075 INDIRECT COSTS / OVERHEAD	1/26-2/8 INDIR 849 VENDOR TOTAL	2,793.37 2,793.37 *
176	CHAMPAIGN COUNTY TREASURER	2/18/20	01 VR 119-	8		604577	2/21/20	110-849-513.04-00	SELF-FUND INS FND476 WORKERS' COMPENSATION	INSWK COMP 1/3,17,31 P	65.04
		2/18/20	80 VR 119-	76		604577	2/21/20	110-849-513.04-00	WORKERS' COMPENSATION	INSWK COMP 1/3,17,31 P VENDOR TOTAL	49.64 114.68 *
188	CHAMPAIGN COUNTY TREASURER	2/20/20	01 VR 188-	12		604580	2/21/20	110-849-513.01-00	SOCIAL SECUR FUND188 SOCIAL SECURITY-EMPLOYER	FICA 2/14 PR VENDOR TOTAL	386.60 386.60 *
80210	WEX BANK - RPC ACCOUNT	2/19/20	03 VR 110-	198		604756	2/21/20	110-849-533.12-00	AC 0496-00-229350-4 JOB-REQUIRED TRAVEL EXP	INV 63593758 1/31 VENDOR TOTAL	3.66 3.66 *
WORKFORCE INNOVATION PRGM										DEPARTMENT TOTAL	3,812.23 *
WORKFORCE DEVELOPMENT FND										FUND TOTAL	153,082.40 *