

CHAMPAIGN COUNTY
EXPENDITURE APPROVAL LIST

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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												
176	CHAMPAIGN COUNTY TREASURER	10/29/20	02 VR	118- 116		612768	10/30/20	110-756-513.05-00	SELF-FUND INS FND476 UNEMPLOYMENT INSURANCE	2020 UNEMPLY TAX Q3 VENDOR TOTAL	722.56 722.56 *	
										WIOA FORMULA GRANT III	DEPARTMENT TOTAL	722.56 *
*** DEPT NO. 763 WIOA FORMULA GRANT I												
41	CHAMPAIGN COUNTY TREASURER	10/29/20	01 VR	620- 152		612762	10/30/20	110-763-513.06-00	HEALTH INSUR FND 620 EMPLOYEE HEALTH/LIFE INS	OCT HI, LI & ADMIN VENDOR TOTAL	3,848.64 3,848.64 *	
88	CHAMPAIGN COUNTY TREASURER	10/19/20	01 VR	88- 38		612453	10/23/20	110-763-513.02-00	I.M.R.F. FUND 088 IMRF - EMPLOYER COST	IMRF 10/9 PR	373.23	
		11/05/20	01 VR	88- 40		612936	11/06/20	110-763-513.02-00	IMRF - EMPLOYER COST	IMRF 10/23 PR VENDOR TOTAL	339.18 712.41 *	
161	CHAMPAIGN COUNTY TREASURER	10/19/20	01 VR	110- 1230		612456	10/23/20	110-763-533.87-00	REG PLAN COMM FND075 INDIRECT COSTS / OVERHEAD	9/20-10/3 INDIR 763	2,132.80	
		11/03/20	05 VR	110- 1301		612940	11/06/20	110-763-533.87-00	INDIRECT COSTS / OVERHEAD	10/4-17 INDIR 763 VENDOR TOTAL	1,934.24 4,067.04 *	
176	CHAMPAIGN COUNTY TREASURER	10/29/20	02 VR	118- 116		612768	10/30/20	110-763-513.05-00	SELF-FUND INS FND476 UNEMPLOYMENT INSURANCE	2020 UNEMPLY TAX Q3	1,663.79	
		10/29/20	01 VR	119- 57		612769	10/30/20	110-763-513.04-00	WORKERS' COMPENSATION INSW/C	10/9, 23 PR VENDOR TOTAL	332.78 1,996.57 *	
188	CHAMPAIGN COUNTY TREASURER	10/19/20	01 VR	188- 71		612458	10/23/20	110-763-513.01-00	SOCIAL SECUR FUND188 SOCIAL SECURITY-EMPLOYER FICA	10/9 PR	791.71	
		11/05/20	01 VR	188- 74		612943	11/06/20	110-763-513.01-00	SOCIAL SECURITY-EMPLOYER FICA	10/23 PR VENDOR TOTAL	716.44 1,508.15 *	
1191	ADAMS OUTDOOR ADVERTISING LP	10/15/20	03 VR	110- 1241		612119	10/16/20	110-763-535.03-00	YOUTH/IN-OTHER PROG COSTS	INVS 320746 10/19	.60	
		10/15/20	03 VR	110- 1241		612119	10/16/20	110-763-535.06-00	YOUTH/OUT-OTHER PRG COSTS	INVS 320746 10/19	.95	
		10/15/20	03 VR	110- 1242		612119	10/16/20	110-763-535.03-00	YOUTH/IN-OTHER PROG COSTS	INVS 320747 11/16	42.00	
		10/15/20	03 VR	110- 1242		612119	10/16/20	110-763-535.06-00	YOUTH/OUT-OTHER PRG COSTS	INVS 320747 11/16 VENDOR TOTAL	66.50 110.05 *	
5214	A T & T	10/27/20	02 VR	110- 1279		612783	10/30/20	110-763-535.03-00	YOUTH/IN-OTHER PROG COSTS	81543252468143 10/1	61.47	
		10/27/20	02 VR	110- 1279		612783	10/30/20	110-763-535.06-00	YOUTH/OUT-OTHER PRG COSTS	81543252468143 10/1	97.33	
		10/27/20	02 VR	110- 1280		612783	10/30/20	110-763-535.03-00	YOUTH/IN-OTHER PROG COSTS	08125458743173 10/1	11.94	
		10/27/20	02 VR	110- 1280		612783	10/30/20	110-763-535.06-00	YOUTH/OUT-OTHER PRG COSTS	08125458743173 10/1 VENDOR TOTAL	18.90 189.64 *	

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*** FUND NO. 110 WORKFORCE DEVELOPMENT FND											
5450	AWARDS LIMITED										
		10/29/20	01 VR	110-1297		612786	10/30/20	110-763-535.03-00	YOUTH/IN-OTHER PRG	COSTSINV 71250 10/26	18.55
		10/29/20	01 VR	110-1297		612786	10/30/20	110-763-535.06-00	YOUTH/OUT-OTHER PRG	COSTSINV 71250 10/26	29.36
										VENDOR TOTAL	47.91 *
12050	CARASOFT TECHNOLOGY CORPORATION										
										SUITE 100	
		10/20/20	01 VR	110-1250		612474	10/23/20	110-763-535.03-00	YOUTH/IN-OTHER PRG	COSTSINV IN811012 7/24	1.20
		10/20/20	01 VR	110-1250		612474	10/23/20	110-763-535.06-00	YOUTH/OUT-OTHER PRG	COSTSINV IN811012 7/24	1.90
		10/20/20	01 VR	110-1251		612474	10/23/20	110-763-535.03-00	YOUTH/IN-OTHER PRG	COSTSINV IN823618 8/17	4.28
		10/20/20	01 VR	110-1251		612474	10/23/20	110-763-535.06-00	YOUTH/OUT-OTHER PRG	COSTSINV IN823618 8/17	6.78
		10/20/20	01 VR	110-1252		612474	10/23/20	110-763-535.03-00	YOUTH/IN-OTHER PRG	COSTSINV IN 841830 9/17	1.20
		10/20/20	01 VR	110-1252		612474	10/23/20	110-763-535.06-00	YOUTH/OUT-OTHER PRG	COSTSINV IN 841830 9/17	1.90
		10/27/20	02 VR	110-1282		612793	10/30/20	110-763-535.03-00	YOUTH/IN-OTHER PRG	COSTSINV IN861661 10/20	1.20
		10/27/20	02 VR	110-1282		612793	10/30/20	110-763-535.06-00	YOUTH/OUT-OTHER PRG	COSTSINV IN861661 10/20	1.90
										VENDOR TOTAL	20.36 *
15399	CHAMPAIGN MULTIMEDIA GRP-RPC										
		10/22/20	06 VR	110-1278	99226255	612482	10/23/20	110-763-535.03-00	YOUTH/IN-OTHER PRG	COSTSINV 303358461 8/9	133.27
		10/22/20	06 VR	110-1278		612482	10/23/20	110-763-535.06-00	YOUTH/OUT-OTHER PRG	COSTSINV 303358461 8/9	211.01
										VENDOR TOTAL	344.28 *
17057	CITRIX SYSTEMS, INC.										
		10/15/20	03 VR	110-1240		612149	10/16/20	110-763-535.03-00	YOUTH/IN-OTHER PRG	COSTS440000113992 10/13	61.74
		10/15/20	03 VR	110-1240		612149	10/16/20	110-763-535.06-00	YOUTH/OUT-OTHER PRG	COSTS440000113992 10/13	97.75
		10/27/20	02 VR	110-1285		612804	10/30/20	110-763-535.03-00	YOUTH/IN-OTHER PRG	COSTSIN440000116278 10/2	29.36
		10/27/20	02 VR	110-1285		612804	10/30/20	110-763-535.06-00	YOUTH/OUT-OTHER PRG	COSTSIN440000116278 10/2	46.49
										VENDOR TOTAL	235.34 *
18429	CONSOLIDATED COMMUNICATION-RPC										
		10/22/20	06 VR	110-1276		612490	10/23/20	110-763-535.03-00	YOUTH/IN-OTHER PRG	COSTS2173283313/0 10/1	17.91
		10/22/20	06 VR	110-1276		612490	10/23/20	110-763-535.06-00	YOUTH/OUT-OTHER PRG	COSTS2173283313/0 10/1	28.37
										VENDOR TOTAL	46.28 *
20271	CUNNINGHAM CHILDREN'S HOME										
		10/29/20	04 VR	110-1302		612809	10/30/20	110-763-535.06-00	YOUTH/OUT-OTHER PRG	COSTSSEP 201T2050YETP	6,870.83
										VENDOR TOTAL	6,870.83 *
26760	FIRST FOLLOWERS										
		11/05/20	04 VR	110-1319		612992	11/06/20	110-763-535.06-00	YOUTH/OUT-OTHER PRG	COSTSJUL-SEP 201Y1050YET	16,291.00
										VENDOR TOTAL	16,291.00 *
44130	MCS OFFICE TECHNOLOGIES										
		10/20/20	02 VR	110-1253		612527	10/23/20	110-763-535.03-00	YOUTH/IN-OTHER PRG	COSTSINV 01686525 10/1	109.02
		10/20/20	02 VR	110-1253		612527	10/23/20	110-763-535.06-00	YOUTH/OUT-OTHER PRG	COSTSINV 01686525 10/1	172.62
		10/21/20	01 VR	110-1271		612527	10/23/20	110-763-535.03-00	YOUTH/IN-OTHER PRG	COSTSINV 01686335 9/30	290.76
		10/21/20	01 VR	110-1271		612527	10/23/20	110-763-535.06-00	YOUTH/OUT-OTHER PRG	COSTSINV 01686335 9/30	460.37
										VENDOR TOTAL	1,032.77 *

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*** FUND NO. 110 WORKFORCE DEVELOPMENT FND											
47189	MEDIACOM										
		10/27/20	02 VR 110-	1281		5251	10/30/20	110-763-535.03-00	YOUTH/IN-OTHER PROG COSTS	8384914040090152 OC	36.34
		10/27/20	02 VR 110-	1281		5251	10/30/20	110-763-535.06-00	YOUTH/OUT-OTHER PRG COSTS	8384914040090152 OC	57.55
		10/27/20	02 VR 110-	1283		5251	10/30/20	110-763-535.03-00	YOUTH/IN-OTHER PROG COSTS	8384911560090299 OC	19.19
		10/27/20	02 VR 110-	1283		5251	10/30/20	110-763-535.06-00	YOUTH/OUT-OTHER PRG COSTS	8384911560090299 OC	30.38
										VENDOR TOTAL	143.46 *
53621	PARKLAND COLLEGE - GED										
		10/19/20	01 VR 110-	1243		612536	10/23/20	110-763-535.06-00	ATTN: GWEN PRICE YOUTH/OUT-OTHER PRG COSTS	SEP 201Y6050YETP	1,764.90
		10/19/20	01 VR 110-	1243		612536	10/23/20	110-763-535.22-00	YOUTH/OUT-WORK TRAINING	SEP 201Y6050YETP	756.39
										VENDOR TOTAL	2,521.29 *
53623	PARKLAND COLLEGE										
		10/19/20	01 VR 110-	1233		612537	10/23/20	110-763-535.03-00	BUSINESS OFFICE YOUTH/IN-OTHER PROG COSTS	JUL UTILITIES	106.56
		10/19/20	01 VR 110-	1233		612537	10/23/20	110-763-535.06-00	YOUTH/OUT-OTHER PRG COSTS	JUL UTILITIES	168.73
										VENDOR TOTAL	275.29 *
53625	PARKLAND COLLEGE										
		11/05/20	04 VR 110-	1320		613030	11/06/20	110-763-535.04-00	ATTN: D HALL U247 YOUTH/OUT-DIRECT TRNG	ITA3520 FA20 MONTGOMER	2,598.66
										VENDOR TOTAL	2,598.66 *
56001	PITNEY BOWES										
		10/27/20	02 VR 110-	1286		5252	10/30/20	110-763-535.03-00	YOUTH/IN-OTHER PROG COSTS	INV31047275598 10/1	31.92
		10/27/20	02 VR 110-	1286		5252	10/30/20	110-763-535.06-00	YOUTH/OUT-OTHER PRG COSTS	INV31047275598 10/1	50.55
										VENDOR TOTAL	82.47 *
69186	STAN'S SPORTSWORLD, INC										
		10/27/20	02 VR 110-	1212		612857	10/30/20	110-763-535.03-00	YOUTH/IN-OTHER PROG COSTS	INV 21437 10/6	5.28
		10/27/20	02 VR 110-	1212		612857	10/30/20	110-763-535.06-00	YOUTH/OUT-OTHER PRG COSTS	INV 21437 10/6	8.36
										VENDOR TOTAL	13.64 *
74814	THE JOURNAL										
		11/03/20	02 VR 110-	1308		613054	11/06/20	110-763-535.03-00	115 W. SALE STREET YOUTH/IN-OTHER PROG COSTS	INV 90228 10/14	8.40
		11/03/20	02 VR 110-	1308		613054	11/06/20	110-763-535.06-00	YOUTH/OUT-OTHER PRG COSTS	INV 90228 10/14	13.30
		11/03/20	02 VR 110-	1309		613054	11/06/20	110-763-535.03-00	YOUTH/IN-OTHER PROG COSTS	INV 90154 10/21	8.40
		11/03/20	02 VR 110-	1309		613054	11/06/20	110-763-535.06-00	YOUTH/OUT-OTHER PRG COSTS	INV 90154 10/21	13.30
										VENDOR TOTAL	43.40 *
78551	VERIZON WIRELESS - RPC/WIOA										
		10/27/20	02 VR 110-	1284		612870	10/30/20	110-763-535.03-00	AC 642326533-00001 YOUTH/IN-OTHER PROG COSTS	INV 9864412112 10/7	4.56
		10/27/20	02 VR 110-	1284		612870	10/30/20	110-763-535.06-00	YOUTH/OUT-OTHER PRG COSTS	INV 9864412112 10/7	7.22
										VENDOR TOTAL	11.78 *
79280	WAREHOUSE DIRECT										
		10/14/20	01 VR 110-	1232		5221	10/16/20	110-763-535.03-00	YOUTH/IN-OTHER PROG COSTS	INV 47782110 9/25	95.80
		10/14/20	01 VR 110-	1232		5221	10/16/20	110-763-535.06-00	YOUTH/OUT-OTHER PRG COSTS	INV 47782110 9/25	151.68

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*** FUND NO. 110 WORKFORCE DEVELOPMENT FND											
		10/15/20	03 VR	110-1236		5221	10/16/20	110-763-535.03-00	YOUTH/IN-OTHER PRG	COSTSINV 47834280 10/1	5.31
		10/15/20	03 VR	110-1236		5221	10/16/20	110-763-535.06-00	YOUTH/OUT-OTHER PRG	COSTSINV 47834280 10/1	8.41
		11/03/20	02 VR	110-1307		5270	11/06/20	110-763-535.03-00	YOUTH/IN-OTHER PRG	COSTSINV 47813670 10/9	24.50
		11/03/20	02 VR	110-1307		5270	11/06/20	110-763-535.06-00	YOUTH/OUT-OTHER PRG	COSTSINV 47813670 10/9	38.79
		11/03/20	02 VR	110-1315		5270	11/06/20	110-763-535.03-00	YOUTH/IN-OTHER PRG	COSTSINV 47999650 10/21	13.66
		11/03/20	02 VR	110-1315		5270	11/06/20	110-763-535.06-00	YOUTH/OUT-OTHER PRG	COSTSINV 47999650 10/21	21.63
		VENDOR TOTAL									359.78 *
79968	GIRLS										
		10/22/20	01 VR	110-1262		612580	10/23/20	110-763-535.03-00	YOUTH/IN-OTHER PRG	COSTSOCT 201Y9050YETP	71.48
		VENDOR TOTAL									71.48 *
80210	WEX BANK - RPC ACCOUNT							AC 0496-00-229350-4			
		10/29/20	04 VR	110-1306		612882	10/30/20	110-763-535.03-00	YOUTH/IN-OTHER PRG	COSTSINV 67785280 9/30	2.44
		10/29/20	04 VR	110-1306		612882	10/30/20	110-763-535.06-00	YOUTH/OUT-OTHER PRG	COSTSINV 67785280 9/30	3.87
		VENDOR TOTAL									6.31 *
81610	XEROX CORPORATION										
		10/20/20	01 VR	110-1256		612582	10/23/20	110-763-535.03-00	YOUTH/IN-OTHER PRG	COSTSINV 230285689 9/1	12.18
		10/20/20	01 VR	110-1256		612582	10/23/20	110-763-535.06-00	YOUTH/OUT-OTHER PRG	COSTSINV 230285689 9/1	19.29
		10/20/20	01 VR	110-1257		612582	10/23/20	110-763-535.03-00	YOUTH/IN-OTHER PRG	COSTSINV 230285689 9/1	17.19
		10/20/20	01 VR	110-1257		612582	10/23/20	110-763-535.06-00	YOUTH/OUT-OTHER PRG	COSTSINV 230285689 9/1	27.22
		10/20/20	01 VR	110-1258		612582	10/23/20	110-763-535.03-00	YOUTH/IN-OTHER PRG	COSTSINV 230285689 9/1	12.22
		10/20/20	01 VR	110-1258		612583	10/23/20	110-763-535.06-00	YOUTH/OUT-OTHER PRG	COSTSINV 230285689 9/1	19.35
		10/20/20	01 VR	110-1259		612583	10/23/20	110-763-535.03-00	YOUTH/IN-OTHER PRG	COSTSINV 230285689 9/1	23.61
		10/20/20	01 VR	110-1259		612583	10/23/20	110-763-535.06-00	YOUTH/OUT-OTHER PRG	COSTSINV 230285689 9/1	37.39
		10/20/20	01 VR	110-1260		612583	10/23/20	110-763-535.03-00	YOUTH/IN-OTHER PRG	COSTSINV 230285689 9/1	.09
		10/20/20	01 VR	110-1260		612583	10/23/20	110-763-535.06-00	YOUTH/OUT-OTHER PRG	COSTSINV 230285689 9/1	.14
		10/20/20	01 VR	110-1261		612583	10/23/20	110-763-535.03-00	YOUTH/IN-OTHER PRG	COSTSINV 230285689 9/1	.01
		10/20/20	01 VR	110-1261		612583	10/23/20	110-763-535.06-00	YOUTH/OUT-OTHER PRG	COSTSINV 230285689 9/1	.01
		10/21/20	01 VR	110-1263		612583	10/23/20	110-763-535.03-00	YOUTH/IN-OTHER PRG	COSTSINV 230292349 10/1	12.18
		10/21/20	01 VR	110-1263		612583	10/23/20	110-763-535.06-00	YOUTH/OUT-OTHER PRG	COSTSINV 230292349 10/1	19.29
		10/21/20	01 VR	110-1264		612583	10/23/20	110-763-535.03-00	YOUTH/IN-OTHER PRG	COSTSINV 230292349 10/1	17.19
		10/21/20	01 VR	110-1264		612583	10/23/20	110-763-535.06-00	YOUTH/OUT-OTHER PRG	COSTSINV 230292349 10/1	27.22
		10/21/20	01 VR	110-1265		612583	10/23/20	110-763-535.03-00	YOUTH/IN-OTHER PRG	COSTSINV 230292349 10/1	12.22
		10/21/20	01 VR	110-1265		612583	10/23/20	110-763-535.06-00	YOUTH/OUT-OTHER PRG	COSTSINV 230292349 10/1	19.35
		10/21/20	01 VR	110-1266		612583	10/23/20	110-763-535.03-00	YOUTH/IN-OTHER PRG	COSTSINV 230292349 10/1	23.61
		10/21/20	01 VR	110-1266		612583	10/23/20	110-763-535.06-00	YOUTH/OUT-OTHER PRG	COSTSINV 230292349 10/1	37.39
		10/21/20	01 VR	110-1267		612583	10/23/20	110-763-535.03-00	YOUTH/IN-OTHER PRG	COSTSINV 230292349 10/1	.09
		10/21/20	01 VR	110-1267		612583	10/23/20	110-763-535.06-00	YOUTH/OUT-OTHER PRG	COSTSINV 230292349 10/1	.14
		10/21/20	01 VR	110-1268		612583	10/23/20	110-763-535.03-00	YOUTH/IN-OTHER PRG	COSTSINV 230292349 10/1	.03
		10/21/20	01 VR	110-1268		612583	10/23/20	110-763-535.06-00	YOUTH/OUT-OTHER PRG	COSTSINV 230292349 10/1	.04
		VENDOR TOTAL									337.45 *
600614	ARNOLD, JUSTIN							RPC/WORKFORCE DEV			
		11/03/20	02 VR	110-1316		613081	11/06/20	110-763-535.03-00	YOUTH/IN-OTHER PRG	COSTS10/29 MILEAGE	9.42

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*** FUND NO. 110 WORKFORCE DEVELOPMENT FND											
		11/03/20	02 VR	110-1316		613081	11/06/20	110-763-535.06-00	YOUTH/OUT-OTHER PRG COSTS	10/29 MILEAGE	14.91
										VENDOR TOTAL	24.33 *
									WIOA FORMULA GRANT I	DEPARTMENT TOTAL	43,810.61 *
*** DEPT NO. 764 WIOA FORMULA GRANT II											
88	CHAMPAIGN COUNTY TREASURER							I.M.R.F. FUND 088			
		10/19/20	01 VR	88-38		612453	10/23/20	110-764-513.02-00	IMRF - EMPLOYER COST	IMRF 10/9 PR	1,058.20
		11/05/20	01 VR	88-40		612936	11/06/20	110-764-513.02-00	IMRF - EMPLOYER COST	IMRF 10/23 PR	892.51
										VENDOR TOTAL	1,950.71 *
161	CHAMPAIGN COUNTY TREASURER							REG PLAN COMM FND075			
		10/19/20	01 VR	110-1230		612456	10/23/20	110-764-533.87-00	INDIRECT COSTS / OVERHEAD	9/20-10/3 INDIR 764	5,930.13
		11/03/20	05 VR	110-1301		612940	11/06/20	110-764-533.87-00	INDIRECT COSTS / OVERHEAD	10/4-17 INDIR 764	4,929.37
										VENDOR TOTAL	10,859.50 *
176	CHAMPAIGN COUNTY TREASURER							SELF-FUND INS FND476			
		10/29/20	01 VR	119-57		612768	10/30/20	110-764-513.04-00	WORKERS' COMPENSATION	INSW/C 10/9, 23 PR	181.70
										VENDOR TOTAL	181.70 *
188	CHAMPAIGN COUNTY TREASURER							SOCIAL SECUR FUND188			
		10/19/20	01 VR	188-71		612458	10/23/20	110-764-513.01-00	SOCIAL SECURITY-EMPLOYER	FICA 10/9 PR	1,065.30
		11/05/20	01 VR	188-74		612943	11/06/20	110-764-513.01-00	SOCIAL SECURITY-EMPLOYER	FICA 10/23 PR	915.16
										VENDOR TOTAL	1,980.46 *
1191	ADAMS OUTDOOR ADVERTISING LP										
		10/15/20	03 VR	110-1241		612119	10/16/20	110-764-535.10-00	ADULT-OTHER PROG COSTS	INV 320746 10/19	2.20
		10/15/20	03 VR	110-1241		612119	10/16/20	110-764-535.14-00	DISLOC WKR-OTHER PRG COST	INV 320746 10/19	1.25
		10/15/20	03 VR	110-1242		612119	10/16/20	110-764-535.10-00	ADULT-OTHER PROG COSTS	INV 320747 11/16	154.00
		10/15/20	03 VR	110-1242		612119	10/16/20	110-764-535.14-00	DISLOC WKR-OTHER PRG COST	INV 320747 11/16	87.50
										VENDOR TOTAL	244.95 *
5214	A T & T										
		10/27/20	02 VR	110-1279		612783	10/30/20	110-764-535.10-00	ADULT-OTHER PROG COSTS	81543252468143 10/1	225.39
		10/27/20	02 VR	110-1279		612783	10/30/20	110-764-535.14-00	DISLOC WKR-OTHER PRG COST	81543252468143 10/1	128.07
		10/27/20	02 VR	110-1280		612783	10/30/20	110-764-535.10-00	ADULT-OTHER PROG COSTS	08125458743173 10/1	43.75
		10/27/20	02 VR	110-1280		612783	10/30/20	110-764-535.14-00	DISLOC WKR-OTHER PRG COST	08125458743173 10/1	24.87
										VENDOR TOTAL	422.08 *
5450	AWARDS LIMITED										
		10/29/20	01 VR	110-1297		612786	10/30/20	110-764-535.10-00	ADULT-OTHER PROG COSTS	INV 71250 10/26	68.00
		10/29/20	01 VR	110-1297		612786	10/30/20	110-764-535.14-00	DISLOC WKR-OTHER PRG COST	INV 71250 10/26	38.64
										VENDOR TOTAL	106.64 *
11590	CU AEROSPACE LLC-P										
		10/20/20	01 VR	110-1254		612473	10/23/20	110-764-535.28-00	ADULT-WORK BASED-INCUMBNT	INV 20321-05 9/21	1,842.00
										VENDOR TOTAL	1,842.00 *

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*** FUND NO. 110 WORKFORCE DEVELOPMENT FND											
11890	CAPITAL AREA SCHOOL OF PRACTICAL NURSING										
		10/29/20	01 VR 110-	1292		612792	10/30/20	110-764-535.07-00	ADULT-DIRECT TRAINING	ITAF20 A GUNNING	2,316.88
		11/03/20	02 VR 110-	1310		612961	11/06/20	110-764-535.07-00	ADULT-DIRECT TRAINING	ITAF20 K MCCALL	5,438.88
										VENDOR TOTAL	7,755.76 *
12050	CARAHSOFT TECHNOLOGY CORPORATION										
										SUITE 100	
		10/20/20	01 VR 110-	1250		612474	10/23/20	110-764-535.10-00	ADULT-OTHER PROG COSTS	INV IN811012 7/24	4.40
		10/20/20	01 VR 110-	1250		612474	10/23/20	110-764-535.14-00	DISLOC WKR-OTHER PRG COST	INV IN811012 7/24	2.50
		10/20/20	01 VR 110-	1251		612474	10/23/20	110-764-535.10-00	ADULT-OTHER PROG COSTS	INV IN823618 8/17	15.71
		10/20/20	01 VR 110-	1251		612474	10/23/20	110-764-535.14-00	DISLOC WKR-OTHER PRG COST	INV IN823618 8/17	8.92
		10/20/20	01 VR 110-	1252		612474	10/23/20	110-764-535.10-00	ADULT-OTHER PROG COSTS	INV IN 841830 9/17	4.40
		10/20/20	01 VR 110-	1252		612474	10/23/20	110-764-535.14-00	DISLOC WKR-OTHER PRG COST	INV IN 841830 9/17	2.50
		10/27/20	02 VR 110-	1282		612793	10/30/20	110-764-535.10-00	ADULT-OTHER PROG COSTS	INV IN861661 10/20	4.40
		10/27/20	02 VR 110-	1282		612793	10/30/20	110-764-535.14-00	DISLOC WKR-OTHER PRG COST	INV IN861661 10/20	2.50
										VENDOR TOTAL	45.33 *
12512	CARLE FOUNDATION HOSPITAL										
										ATTN: PAIGE PARKER	
		10/19/20	01 VR 110-	1244		612475	10/23/20	110-764-535.23-00	ADULT-WORK TRAINING	OJT8/31-10/11 DCKRS	1,744.91
		10/19/20	01 VR 110-	1244		612475	10/23/20	110-764-535.23-00	ADULT-WORK TRAINING	OJT 8/31-10/11 ROSS	1,695.21
		10/27/20	02 VR 110-	1287		612794	10/30/20	110-764-535.23-00	ADULT-WORK TRAINING	OJT 9/17-10/11 IRVI	1,206.56
		10/29/20	01 VR 110-	1298		612794	10/30/20	110-764-535.23-00	ADULT-WORK TRAINING	OJT 9/17-10/11 SLAD	1,365.38
										VENDOR TOTAL	6,012.06 *
15399	CHAMPAIGN MULTIMEDIA GRP-RPC										
										99226255 DBA NEWS GAZETTE	
		10/22/20	06 VR 110-	1278		612482	10/23/20	110-764-535.10-00	ADULT-OTHER PROG COSTS	INV 303358461 8/9	488.67
		10/22/20	06 VR 110-	1278		612482	10/23/20	110-764-535.14-00	DISLOC WKR-OTHER PRG COST	INV 303358461 8/9	277.65
										VENDOR TOTAL	766.32 *
17057	CITRIX SYSTEMS, INC.										
		10/15/20	03 VR 110-	1240		612149	10/16/20	110-764-535.10-00	ADULT-OTHER PROG COSTS	440000113992 10/13	226.38
		10/15/20	03 VR 110-	1240		612149	10/16/20	110-764-535.14-00	DISLOC WKR-OTHER PRG COST	440000113992 10/13	128.62
		10/27/20	02 VR 110-	1285		612804	10/30/20	110-764-535.10-00	ADULT-OTHER PROG COSTS	IN440000116278 10/2	107.65
		10/27/20	02 VR 110-	1285		612804	10/30/20	110-764-535.14-00	DISLOC WKR-OTHER PRG COST	IN440000116278 10/2	61.17
										VENDOR TOTAL	523.82 *
18429	CONSOLIDATED COMMUNICATION-RPC										
										ATTN: REMITTANCE	
		10/22/20	06 VR 110-	1276		612490	10/23/20	110-764-535.10-00	ADULT-OTHER PROG COSTS	2173283313/0 10/1	65.69
		10/22/20	06 VR 110-	1276		612490	10/23/20	110-764-535.14-00	DISLOC WKR-OTHER PRG COST	2173283313/0 10/1	37.32
										VENDOR TOTAL	103.01 *
20973	DANVILLE AREA COMMUNITY COLLEGE										
		11/03/20	02 VR 110-	1313		612978	11/06/20	110-764-535.07-00	ADULT-DIRECT TRAINING	ITA8652 FA20 T JOHNSON	424.78
		11/03/20	02 VR 110-	1313		612978	11/06/20	110-764-535.07-00	ADULT-DIRECT TRAINING	ITA8652 FA20 G KASWEKA	1,300.00
										VENDOR TOTAL	1,724.78 *
42250	LAKE LAND COMMUNITY COLLEGE										
										ATTN: STACEY HAKMAN	
		11/03/20	02 VR 110-	1314		613015	11/06/20	110-764-535.07-00	ADULT-DIRECT TRAINING	ITA5237 FA20 KASWEKA	1,098.69
										VENDOR TOTAL	1,098.69 *

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*** FUND NO. 110 WORKFORCE DEVELOPMENT FND											
44130	MCS OFFICE TECHNOLOGIES										
	10/20/20	02	VR	110-	1253	612527	10/23/20	110-764-535.10-00	ADULT-OTHER PROG COSTS	INV 01686525 10/1	399.73
	10/20/20	02	VR	110-	1253	612527	10/23/20	110-764-535.14-00	DISLOC WKR-OTHER PRG COST	INV 01686525 10/1	227.13
	10/21/20	01	VR	110-	1271	612527	10/23/20	110-764-535.10-00	ADULT-OTHER PROG COSTS	INV 01686335 9/30	1,066.12
	10/21/20	01	VR	110-	1271	612527	10/23/20	110-764-535.14-00	DISLOC WKR-OTHER PRG COST	INV 01686335 9/30	605.75
										VENDOR TOTAL	2,298.73 *
47189	MEDIACOM										
	10/27/20	02	VR	110-	1281	5251	10/30/20	110-764-535.10-00	ADULT-OTHER PROG COSTS	8384914040090152 OC	133.26
	10/27/20	02	VR	110-	1281	5251	10/30/20	110-764-535.14-00	DISLOC WKR-OTHER PRG COST	8384914040090152 OC	75.72
	10/27/20	02	VR	110-	1283	5251	10/30/20	110-764-535.10-00	ADULT-OTHER PROG COSTS	8384911560090299 OC	70.36
	10/27/20	02	VR	110-	1283	5251	10/30/20	110-764-535.14-00	DISLOC WKR-OTHER PRG COST	8384911560090299 OC	39.98
										VENDOR TOTAL	319.32 *
53623	PARKLAND COLLEGE										
	10/19/20	01	VR	110-	1233	612537	10/23/20	110-764-535.10-00	ADULT-OTHER PROG COSTS	JUL UTILITIES	390.73
	10/19/20	01	VR	110-	1233	612537	10/23/20	110-764-535.14-00	DISLOC WKR-OTHER PRG COST	JUL UTILITIES	222.01
										VENDOR TOTAL	612.74 *
53625	PARKLAND COLLEGE										
	11/05/20	04	VR	110-	1320	613030	11/06/20	110-764-535.04-00	ATTN: D HALL U247 YOUTH/OUT-DIRECT TRNG	ITA3520 FA20 ROBINSON	1,937.05
										VENDOR TOTAL	1,937.05 *
56001	PITNEY BOWES										
	10/27/20	02	VR	110-	1286	5252	10/30/20	110-764-535.10-00	ADULT-OTHER PROG COSTS	INV31047275598 10/1	117.06
	10/27/20	02	VR	110-	1286	5252	10/30/20	110-764-535.14-00	DISLOC WKR-OTHER PRG COST	INV31047275598 10/1	66.51
										VENDOR TOTAL	183.57 *
69186	STAN'S SPORTSWORLD, INC										
	10/27/20	02	VR	110-	1212	612857	10/30/20	110-764-535.10-00	ADULT-OTHER PROG COSTS	INV 21437 10/6	19.36
	10/27/20	02	VR	110-	1212	612857	10/30/20	110-764-535.14-00	DISLOC WKR-OTHER PRG COST	INV 21437 10/6	11.00
										VENDOR TOTAL	30.36 *
69259	STAR UNIFORMS										
	10/22/20	01	VR	110-	1269	612553	10/23/20	110-764-535.07-00	ADULT-DIRECT TRAINING	ITAINV 20276303 10/13	78.40
	10/22/20	01	VR	110-	1269	612553	10/23/20	110-764-535.07-00	ADULT-DIRECT TRAINING	ITAINV 20194203 8/14	371.00
										VENDOR TOTAL	449.40 *
74814	THE JOURNAL										
	11/03/20	02	VR	110-	1308	613054	11/06/20	110-764-535.10-00	ADULT-OTHER PROG COSTS	INV 90228 10/14	30.80
	11/03/20	02	VR	110-	1308	613054	11/06/20	110-764-535.14-00	DISLOC WKR-OTHER PRG COST	INV 90228 10/14	17.50
	11/03/20	02	VR	110-	1309	613054	11/06/20	110-764-535.10-00	ADULT-OTHER PROG COSTS	INV 90154 10/21	30.80
	11/03/20	02	VR	110-	1309	613054	11/06/20	110-764-535.14-00	DISLOC WKR-OTHER PRG COST	INV 90154 10/21	17.50
										VENDOR TOTAL	96.60 *
78551	VERIZON WIRELESS - RPC/WIOA										
	10/27/20	02	VR	110-	1284	612870	10/30/20	110-764-535.10-00	AC 642326533-00001 ADULT-OTHER PROG COSTS	INV 9864412112 10/7	16.73

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*** FUND NO. 110 WORKFORCE DEVELOPMENT FND											
		10/27/20	02 VR	110-1284		612870	10/30/20	110-764-535.14-00	DISLOC WKR-OTHER PRG COSTINV	9864412112 10/7	9.50
										VENDOR TOTAL	26.23 *
79280	WAREHOUSE DIRECT										
		10/14/20	01 VR	110-1232		5221	10/16/20	110-764-535.10-00	ADULT-OTHER PROG COSTS	INV 47782110 9/25	351.26
		10/14/20	01 VR	110-1232		5221	10/16/20	110-764-535.14-00	DISLOC WKR-OTHER PRG COSTINV	47782110 9/25	199.58
		10/15/20	03 VR	110-1236		5221	10/16/20	110-764-535.10-00	ADULT-OTHER PROG COSTS	INV 47834280 10/1	19.49
		10/15/20	03 VR	110-1236		5221	10/16/20	110-764-535.14-00	DISLOC WKR-OTHER PRG COSTINV	47834280 10/1	11.07
		11/03/20	02 VR	110-1307		5270	11/06/20	110-764-535.10-00	ADULT-OTHER PROG COSTS	INV 47813670 10/9	89.84
		11/03/20	02 VR	110-1307		5270	11/06/20	110-764-535.14-00	DISLOC WKR-OTHER PRG COSTINV	47813670 10/9	51.04
		11/03/20	02 VR	110-1315		5270	11/06/20	110-764-535.10-00	ADULT-OTHER PROG COSTS	INV 47999650 10/21	50.10
		11/03/20	02 VR	110-1315		5270	11/06/20	110-764-535.14-00	DISLOC WKR-OTHER PRG COSTINV	47999650 10/21	28.46
										VENDOR TOTAL	800.84 *
80210	WEX BANK - RPC ACCOUNT							AC 0496-00-229350-4			
		10/29/20	04 VR	110-1306		612882	10/30/20	110-764-535.10-00	ADULT-OTHER PROG COSTS	INV 67785280 9/30	8.96
		10/29/20	04 VR	110-1306		612882	10/30/20	110-764-535.14-00	DISLOC WKR-OTHER PRG COSTINV	67785280 9/30	5.09
										VENDOR TOTAL	14.05 *
81610	XEROX CORPORATION										
		10/20/20	01 VR	110-1256		612582	10/23/20	110-764-535.10-00	ADULT-OTHER PROG COSTS	INV 230285689 9/1	44.67
		10/20/20	01 VR	110-1256		612582	10/23/20	110-764-535.14-00	DISLOC WKR-OTHER PRG COSTINV	230285689 9/1	25.38
		10/20/20	01 VR	110-1257		612582	10/23/20	110-764-535.10-00	ADULT-OTHER PROG COSTS	INV 230285689 9/1	63.04
		10/20/20	01 VR	110-1257		612582	10/23/20	110-764-535.14-00	DISLOC WKR-OTHER PRG COSTINV	230285689 9/1	35.82
		10/20/20	01 VR	110-1258		612583	10/23/20	110-764-535.10-00	ADULT-OTHER PROG COSTS	INV 230285689 9/1	44.82
		10/20/20	01 VR	110-1258		612583	10/23/20	110-764-535.14-00	DISLOC WKR-OTHER PRG COSTINV	230285689 9/1	25.47
		10/20/20	01 VR	110-1259		612583	10/23/20	110-764-535.10-00	ADULT-OTHER PROG COSTS	INV 230285689 9/1	49.19
		10/20/20	01 VR	110-1259		612583	10/23/20	110-764-535.14-00	DISLOC WKR-OTHER PRG COSTINV	230285689 9/1	49.19
		10/20/20	01 VR	110-1260		612583	10/23/20	110-764-535.10-00	ADULT-OTHER PROG COSTS	INV 230285689 9/1	.31
		10/20/20	01 VR	110-1260		612583	10/23/20	110-764-535.14-00	DISLOC WKR-OTHER PRG COSTINV	230285689 9/1	.18
		10/20/20	01 VR	110-1261		612583	10/23/20	110-764-535.10-00	ADULT-OTHER PROG COSTS	INV 230285689 9/1	.02
		10/20/20	01 VR	110-1261		612583	10/23/20	110-764-535.14-00	DISLOC WKR-OTHER PRG COSTINV	230285689 9/1	.02
		10/21/20	01 VR	110-1263		612583	10/23/20	110-764-535.10-00	ADULT-OTHER PROG COSTS	INV 230292349 10/1	44.67
		10/21/20	01 VR	110-1263		612583	10/23/20	110-764-535.14-00	DISLOC WKR-OTHER PRG COSTINV	230292349 10/1	25.38
		10/21/20	01 VR	110-1264		612583	10/23/20	110-764-535.10-00	ADULT-OTHER PROG COSTS	INV 230292349 10/1	63.04
		10/21/20	01 VR	110-1264		612583	10/23/20	110-764-535.14-00	DISLOC WKR-OTHER PRG COSTINV	230292349 10/1	35.82
		10/21/20	01 VR	110-1265		612583	10/23/20	110-764-535.10-00	ADULT-OTHER PROG COSTS	INV 230292349 10/1	44.82
		10/21/20	01 VR	110-1265		612583	10/23/20	110-764-535.14-00	DISLOC WKR-OTHER PRG COSTINV	230292349 10/1	25.47
		10/21/20	01 VR	110-1266		612583	10/23/20	110-764-535.10-00	ADULT-OTHER PROG COSTS	INV 230292349 10/1	86.58
		10/21/20	01 VR	110-1266		612583	10/23/20	110-764-535.14-00	DISLOC WKR-OTHER PRG COSTINV	230292349 10/1	49.19
		10/21/20	01 VR	110-1267		612583	10/23/20	110-764-535.10-00	ADULT-OTHER PROG COSTS	INV 230292349 10/1	.31
		10/21/20	01 VR	110-1267		612583	10/23/20	110-764-535.14-00	DISLOC WKR-OTHER PRG COSTINV	230292349 10/1	.18
		10/21/20	01 VR	110-1268		612583	10/23/20	110-764-535.10-00	ADULT-OTHER PROG COSTS	INV 230292349 10/1	.09
		10/21/20	01 VR	110-1268		612583	10/23/20	110-764-535.14-00	DISLOC WKR-OTHER PRG COSTINV	230292349 10/1	.06
		10/22/20	06 VR	110-1277		612583	10/23/20	110-764-535.10-00	ADULT-OTHER PROG COSTS	INV 230285689 9/1	37.39
										VENDOR TOTAL	751.11 *

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*** FUND NO. 110 WORKFORCE DEVELOPMENT FND											
600614	ARNOLD, JUSTIN								RPC/WORKFORCE DEV		
		11/03/20	02 VR	110-	1316	613081	11/06/20	110-764-535.10-00	ADULT-OTHER PROG COSTS	10/29 MILEAGE	34.54
		11/03/20	02 VR	110-	1316	613081	11/06/20	110-764-535.14-00	DISLOC WKR-OTHER PRG COST	10/29 MILEAGE	19.62
										VENDOR TOTAL	54.16 *
600645	ASH, KAYEZA										
		10/29/20	01 VR	110-	1299	612884	10/30/20	110-764-535.18-00	YOUTH/OUT-SUPPORTIVE SVCE	CNA INCENTIVE 10/23	100.00
										VENDOR TOTAL	100.00 *
602540	BOUCHARD, ANAIS										
		10/14/20	01 VR	110-	1234	612259	10/16/20	110-764-535.19-00	ADULT-SUPPORTIVE SERVICE	TRANS 9/6-19	135.00
										VENDOR TOTAL	135.00 *
603999	BURDEN, DESIRAY										
		10/15/20	03 VR	110-	1239	612262	10/16/20	110-764-535.18-00	YOUTH/OUT-SUPPORTIVE SVCE	INCENTIVE 10/8	20.00
		10/20/20	01 VR	110-	1245	612592	10/23/20	110-764-535.18-00	YOUTH/OUT-SUPPORTIVE SVCE	INCENTIVE 10/13	10.00
										VENDOR TOTAL	30.00 *
607600	CLINTON, DALTON										
		10/14/20	01 VR	110-	1228	612263	10/16/20	110-764-535.01-00	YOUTH/IN-DT SUPP SERVICE	OCT ATTENDANCE	25.00
										VENDOR TOTAL	25.00 *
610995	DEVRIES, GEOFFREY										
		10/29/20	01 VR	110-	1293	612896	10/30/20	110-764-535.20-00	DISLOC WKR-SUPPRTIVE SVC	TRANS 10/4-17	50.00
										VENDOR TOTAL	50.00 *
613185	FINLEY, KEVONTAYE										
		11/05/20	04 VR	110-	1317	613093	11/06/20	110-764-535.20-00	DISLOC WKR-SUPPRTIVE SVC	TRANS 10/4-17	20.00
										VENDOR TOTAL	20.00 *
613195	FISCHER, KYRE										
		10/20/20	01 VR	110-	1246	612600	10/23/20	110-764-535.18-00	YOUTH/OUT-SUPPORTIVE SVCE	STIPEND 9/21-10/3	665.28
		10/21/20	01 VR	110-	1273	612600	10/23/20	110-764-535.01-00	YOUTH/IN-DT SUPP SERVICE	STIPEND 10/5-17	646.80
										VENDOR TOTAL	1,312.08 *
613857	FORD, TEVIN										
		10/29/20	04 VR	110-	1305	612899	10/30/20	110-764-535.18-00	YOUTH/OUT-SUPPORTIVE SVCE	INCENTIVE 10/28	50.00
										VENDOR TOTAL	50.00 *
615475	GEANES, MAKALIA										
		10/21/20	01 VR	110-	1274	612604	10/23/20	110-764-535.01-00	YOUTH/IN-DT SUPP SERVICE	INCENTIVE 10/16	50.00
										VENDOR TOTAL	50.00 *
616760	GUNNING, ASHLEY										
		11/05/20	04 VR	110-	1318	613094	11/06/20	110-764-535.19-00	ADULT-SUPPORTIVE SERVICE	TRANS 10/4-17	300.00
		11/05/20	04 VR	110-	1318	613094	11/06/20	110-764-535.19-00	ADULT-SUPPORTIVE SERVICE	TRANS 10/18-31	270.00
										VENDOR TOTAL	570.00 *

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*** FUND NO. 110 WORKFORCE DEVELOPMENT FND											
617845	HASTINGS, JANET	10/29/20	01 VR	110-1295		612901	10/30/20	110-764-535.19-00	ADULT-SUPPORTIVE SERVICE	TRANS 9/20-10/3	90.00
		10/29/20	04 VR	110-1303		612901	10/30/20	110-764-535.19-00	ADULT-SUPPORTIVE SERVICE	TRANS 10/4-17	105.00
										VENDOR TOTAL	195.00 *
620072	IRVIN, CASSANDRA	10/15/20	01 VR	110-1224		612267	10/16/20	110-764-535.19-00	ADULT-SUPPORTIVE SERVICE	TRANS 9/14-10/4	75.00
		10/27/20	02 VR	110-1288		612904	10/30/20	110-764-535.19-00	ADULT-SUPPORTIVE SERVICE	TRANS 10/5-11/20	30.00
										VENDOR TOTAL	105.00 *
624390	KASPER, NICHOLAS	10/20/20	01 VR	110-1247		612609	10/23/20	110-764-535.01-00	YOUTH/IN-DT SUPP SERVICE	1ST QTR GRADES	75.00
		11/03/20	02 VR	110-1312		613100	11/06/20	110-764-535.18-00	YOUTH/OUT-SUPPORTIVE SVCEEMP	INCENTIVE 10/29	150.00
										VENDOR TOTAL	225.00 *
626245	KNIGHT, BETHANY	11/03/20	02 VR	110-1311		613101	11/06/20	110-764-535.19-00	ADULT-SUPPORTIVE SERVICE	TRANS 9/1-19	30.00
										VENDOR TOTAL	30.00 *
629800	MAHONEY, ANNWYN	10/20/20	01 VR	110-1255		612616	10/23/20	110-764-535.19-00	ADULT-SUPPORTIVE SERVICE	TRANS 9/21-10/4	45.00
										VENDOR TOTAL	45.00 *
630450	MCCALL, KAITLYN	10/15/20	03 VR	110-1237		612271	10/16/20	110-764-535.19-00	ADULT-SUPPORTIVE SERVICE	TRANS 9/6-19	240.00
		10/15/20	03 VR	110-1237		612271	10/16/20	110-764-535.19-00	ADULT-SUPPORTIVE SERVICE	TRANS 9/20-10/3	300.00
		10/27/20	02 VR	110-1289		612907	10/30/20	110-764-535.19-00	ADULT-SUPPORTIVE SERVICE	TRANS 10/5-16	300.00
										VENDOR TOTAL	840.00 *
632382	MOORE, KAMILLA	10/14/20	01 VR	110-1225		612274	10/16/20	110-764-535.07-00	ADULT-DIRECT TRAINING	ITAREIMB SHOES 8/31	72.00
										VENDOR TOTAL	72.00 *
634000	NELSON, SAMANTHA	10/14/20	01 VR	110-1227		612276	10/16/20	110-764-535.19-00	ADULT-SUPPORTIVE SERVICE	TRANS 9/20-10/3	34.00
										VENDOR TOTAL	34.00 *
634137	NGOMA-TSONDA, ASTRIDE	10/22/20	01 VR	110-1270		612621	10/23/20	110-764-535.19-00	ADULT-SUPPORTIVE SERVICE	TRANS 8/18-10/6	240.00
										VENDOR TOTAL	240.00 *
636749	POWELL, NATERRA	10/20/20	01 VR	110-1248		612627	10/23/20	110-764-535.18-00	YOUTH/OUT-SUPPORTIVE SVCEIL	CONST TEST 10/15	25.00
										VENDOR TOTAL	25.00 *
636803	PRINCE, REBEKAH	10/29/20	01 VR	110-1300		612912	10/30/20	110-764-535.18-00	YOUTH/OUT-SUPPORTIVE SVCECNA	INCENTIVE 10/23	100.00
										VENDOR TOTAL	100.00 *

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*** FUND NO. 110 WORKFORCE DEVELOPMENT FND											
637695	ROCHA, ELIZABETH	10/14/20	01 VR 110-	1235		612281	10/16/20	110-764-535.19-00	ADULT-SUPPORTIVE SERVICE	TRANS 9/6-19	28.00
		10/14/20	01 VR 110-	1235		612281	10/16/20	110-764-535.19-00	ADULT-SUPPORTIVE SERVICE	TRANS 9/20-10/3	28.00
										VENDOR TOTAL	56.00 *
642650	TAMEZ, JOSE	10/15/20	03 VR 110-	1238		612285	10/16/20	110-764-535.19-00	ADULT-SUPPORTIVE SERVICE	TRANS 9/21-10/3	170.00
		10/27/20	02 VR 110-	1290		612914	10/30/20	110-764-535.19-00	ADULT-SUPPORTIVE SERVICE	TRANS 10/5-16	100.00
										VENDOR TOTAL	270.00 *
643480	TEMPLES, KAITLYN	10/29/20	01 VR 110-	1291		612915	10/30/20	110-764-535.18-00	YOUTH/OUT-SUPPORTIVE SVCE	WORKSHOPS 10/13-20	60.00
										VENDOR TOTAL	60.00 *
644360	VAN NOORT, SAUNTRA	11/03/20	02 VR 110-	1304		613118	11/06/20	110-764-535.07-00	ADULT-DIRECT TRAINING	ITACPC TEST 10/19	399.00
		11/03/20	02 VR 110-	1304		613118	11/06/20	110-764-535.07-00	ADULT-DIRECT TRAINING	ITAAAPC MEMBER 10/19	175.00
										VENDOR TOTAL	574.00 *
646000	WHEELER, BETHANY	10/20/20	01 VR 110-	1249		612643	10/23/20	110-764-535.18-00	YOUTH/OUT-SUPPORTIVE SVCE	INCENTIVE 9/16	25.00
										VENDOR TOTAL	25.00 *
646515	WILLIAMS, AHMAUD	10/21/20	01 VR 110-	1275		612644	10/23/20	110-764-535.01-00	YOUTH/IN-DT SUPP SERVICE	INCENTIVE 10/16	50.00
										VENDOR TOTAL	50.00 *
647269	WORSTELL, ROBERT	10/29/20	01 VR 110-	1296		612921	10/30/20	110-764-535.01-00	YOUTH/IN-DT SUPP SERVICE	TRANS 10/4-17	170.00
										VENDOR TOTAL	170.00 *
										WIOA FORMULA GRANT II	
										DEPARTMENT TOTAL	48,650.05 *
*** DEPT NO. 769 TRADE ADJST ASSIST-ODD YR											
88	CHAMPAIGN COUNTY TREASURER	10/19/20	01 VR 88-	38		612453	10/23/20	110-769-513.02-00	IMRF - EMPLOYER COST	IMRF 10/9 PR	137.58-
										VENDOR TOTAL	137.58-*
161	CHAMPAIGN COUNTY TREASURER	10/19/20	01 VR 110-	1230		612456	10/23/20	110-769-533.87-00	INDIRECT COSTS / OVERHEAD	9/20-10/3 INDIR 769	781.75-
										VENDOR TOTAL	781.75-*
176	CHAMPAIGN COUNTY TREASURER	10/29/20	01 VR 119-	57		612768	10/30/20	110-769-513.04-00	WORKERS' COMPENSATION	INSW/C 10/9, 23 PR	13.08-
										VENDOR TOTAL	13.08-*

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*** FUND NO. 110 WORKFORCE DEVELOPMENT FND											
188	CHAMPAIGN COUNTY TREASURER	10/19/20	01 VR	188- 71		612458	10/23/20	110-769-513.01-00	SOCIAL SECURITY-EMPLOYER	FICA 10/9 PR VENDOR TOTAL	143.97- 143.97-*
									TRADE ADJST ASSIST-ODD YR	DEPARTMENT TOTAL	1,076.38-*
*** DEPT NO. 770 TRADE ADJST ASSIST-EVN YR											
88	CHAMPAIGN COUNTY TREASURER	11/05/20	01 VR	88- 40		612936	11/06/20	110-770-513.02-00	I.M.R.F. FUND 088 IMRF - EMPLOYER COST	IMRF 10/23 PR VENDOR TOTAL	10.00 10.00 *
161	CHAMPAIGN COUNTY TREASURER	11/03/20	05 VR	110- 1301		612940	11/06/20	110-770-533.87-00	REG PLAN COMM FND075 INDIRECT COSTS / OVERHEAD	10/4-17 INDIR 770 VENDOR TOTAL	55.23 55.23 *
176	CHAMPAIGN COUNTY TREASURER	10/29/20	01 VR	119- 57		612768	10/30/20	110-770-513.04-00	SELF-FUND INS FND476 WORKERS' COMPENSATION	INSW/C 10/9, 23 PR VENDOR TOTAL	.92 .92 *
188	CHAMPAIGN COUNTY TREASURER	11/05/20	01 VR	188- 74		612943	11/06/20	110-770-513.01-00	SOCIAL SECUR FUND188 SOCIAL SECURITY-EMPLOYER	FICA 10/23 PR VENDOR TOTAL	10.47 10.47 *
609050	COULTER, RICHARD	10/22/20	01 VR	110- 1272		612595	10/23/20	110-770-535.15-00	TRADE ADJSTMNT ASSISTANCE	STUDENT RECS 10/7 VENDOR TOTAL	50.00 50.00 *
617220	HALLMAN, DARYL	10/14/20	01 VR	110- 1226		612265	10/16/20	110-770-535.15-00	TRADE ADJSTMNT ASSISTANCE	REIMB HBR FRGT 10/8	1,083.59
		10/29/20	01 VR	110- 1294		612900	10/30/20	110-770-535.15-00	TRADE ADJSTMNT ASSISTANCE	TRANS 9/20-10/3	123.76
		10/29/20	01 VR	110- 1294		612900	10/30/20	110-770-535.15-00	TRADE ADJSTMNT ASSISTANCE	TRANS 10/4-17 VENDOR TOTAL	123.76 1,331.11 *
									TRADE ADJST ASSIST-EVN YR	DEPARTMENT TOTAL	1,457.73 *
*** DEPT NO. 831 WIOA ONE-STOP OPER-ODD YR											
88	CHAMPAIGN COUNTY TREASURER	10/19/20	01 VR	88- 38		612453	10/23/20	110-831-513.02-00	I.M.R.F. FUND 088 IMRF - EMPLOYER COST	IMRF 10/9 PR	86.18
		11/05/20	01 VR	88- 40		612936	11/06/20	110-831-513.02-00	IMRF - EMPLOYER COST	IMRF 10/23 PR VENDOR TOTAL	86.18 172.36 *
161	CHAMPAIGN COUNTY TREASURER	10/19/20	01 VR	110- 1230		612456	10/23/20	110-831-533.87-00	REG PLAN COMM FND075 INDIRECT COSTS / OVERHEAD	9/20-10/3 INDIR 831	450.97
		11/03/20	05 VR	110- 1301		612940	11/06/20	110-831-533.87-00	INDIRECT COSTS / OVERHEAD	10/4-17 INDIR 831 VENDOR TOTAL	450.97 901.94 *

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*** FUND NO. 110 WORKFORCE DEVELOPMENT FND											
176	CHAMPAIGN COUNTY TREASURER	10/29/20	01 VR 119-	57		612768	10/30/20	110-831-513.04-00	SELF-FUND INS FND476 WORKERS' COMPENSATION	INSW/C 10/9, 23 PR VENDOR TOTAL	15.10 15.10 *
188	CHAMPAIGN COUNTY TREASURER	10/19/20	01 VR 188-	71		612458	10/23/20	110-831-513.01-00	SOCIAL SECUR FUND188 SOCIAL SECURITY-EMPLOYER	FICA 10/9 PR	90.20
		11/05/20	01 VR 188-	74		612943	11/06/20	110-831-513.01-00	SOCIAL SECURITY-EMPLOYER	FICA 10/23 PR VENDOR TOTAL	90.20 180.40 *
5214	A T & T	10/14/20	01 VR 110-	1231		612132	10/16/20	110-831-533.33-00	TELEPHONE SERVICE	21739800492932 9/28 VENDOR TOTAL	227.09 227.09 *
18429	CONSOLIDATED COMMUNICATION-RPC	10/22/20	06 VR 110-	1276		612490	10/23/20	110-831-533.29-00	ATTN: REMITTANCE COMPUTER/INF TCH SERVICES	2173283313/0 10/1 VENDOR TOTAL	27.00 27.00 *
44130	MCS OFFICE TECHNOLOGIES	10/20/20	02 VR 110-	1253		612527	10/23/20	110-831-533.29-00	COMPUTER/INF TCH SERVICES	SINV 01686525 10/1 VENDOR TOTAL	197.50 197.50 *
81610	XEROX CORPORATION	10/20/20	01 VR 110-	1259		612583	10/23/20	110-831-533.85-00	PHOTOCOPY SERVICES	INV 230285689 9/1	100.33
		10/21/20	01 VR 110-	1266		612583	10/23/20	110-831-533.85-00	PHOTOCOPY SERVICES	INV 230292349 10/1 VENDOR TOTAL	100.33 200.66 *
WIOA ONE-STOP OPER-ODD YR										DEPARTMENT TOTAL	1,922.05 *
*** DEPT NO. 849 WORKFORCE INNOVATION PRGM											
88	CHAMPAIGN COUNTY TREASURER	10/19/20	01 VR 88-	38		612453	10/23/20	110-849-513.02-00	I.M.R.F. FUND 088 IMRF - EMPLOYER COST	IMRF 10/9 PR	88.81
		11/05/20	01 VR 88-	40		612936	11/06/20	110-849-513.02-00	IMRF - EMPLOYER COST	IMRF 10/23 PR VENDOR TOTAL	132.38 221.19 *
161	CHAMPAIGN COUNTY TREASURER	10/19/20	01 VR 110-	1230		612456	10/23/20	110-849-533.87-00	REG PLAN COMM FND075 INDIRECT COSTS / OVERHEAD	9/20-10/3 INDIR 849	480.11
		11/03/20	05 VR 110-	1301		612940	11/06/20	110-849-533.87-00	INDIRECT COSTS / OVERHEAD	10/4-17 INDIR 849 VENDOR TOTAL	713.24 1,193.35 *
176	CHAMPAIGN COUNTY TREASURER	10/29/20	01 VR 119-	57		612768	10/30/20	110-849-513.04-00	SELF-FUND INS FND476 WORKERS' COMPENSATION	INSW/C 10/9, 23 PR VENDOR TOTAL	19.96 19.96 *
188	CHAMPAIGN COUNTY TREASURER	11/05/20	01 VR 188-	74		612943	11/06/20	110-849-513.01-00	SOCIAL SECUR FUND188 SOCIAL SECURITY-EMPLOYER	FICA 10/23 PR VENDOR TOTAL	12.20 12.20 *
WORKFORCE INNOVATION PRGM										DEPARTMENT TOTAL	1,446.70 *

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*** FUND NO. 110 WORKFORCE DEVELOPMENT FND											
*** DEPT NO. 855 WIOA LAYOFF AVERSION											
40660	KARMA TRADE LLC	10/19/20	01 VR 110-	905		612520	10/23/20	110-855-533.92-00	CONTRIBUTIONS & GRANTS	EMERGENCY 1E ASSIST VENDOR TOTAL	6,306.95 6,306.95 *
62330	SAGAMORE PUBLISHING LLC	10/19/20	01 VR 110-	1229		612548	10/23/20	110-855-533.92-00	CONTRIBUTIONS & GRANTS	EMERGENCY 1E ASSIST VENDOR TOTAL	15,748.00 15,748.00 *
WIOA LAYOFF AVERSION										DEPARTMENT TOTAL	22,054.95 *
*** DEPT NO. 871 SNAP TO SUCCESS - ODD YRS											
88	CHAMPAIGN COUNTY TREASURER	11/05/20	01 VR 88-	40		612936	11/06/20	110-871-513.02-00	I.M.R.F. FUND 088 IMRF - EMPLOYER COST	IMRF 10/23 PR VENDOR TOTAL	8.00 8.00 *
161	CHAMPAIGN COUNTY TREASURER	11/03/20	05 VR 110-	1301		612940	11/06/20	110-871-533.87-00	REG PLAN COMM FND075 INDIRECT COSTS / OVERHEAD	10/4-17 INDIR 871 VENDOR TOTAL	44.18 44.18 *
176	CHAMPAIGN COUNTY TREASURER	10/29/20	01 VR 119-	57		612768	10/30/20	110-871-513.04-00	SELF-FUND INS FND476 WORKERS' COMPENSATION	INSW/C 10/9, 23 PR VENDOR TOTAL	.74 .74 *
188	CHAMPAIGN COUNTY TREASURER	11/05/20	01 VR 188-	74		612943	11/06/20	110-871-513.01-00	SOCIAL SECUR FUND188 SOCIAL SECURITY-EMPLOYER	FICA 10/23 PR VENDOR TOTAL	8.37 8.37 *
SNAP TO SUCCESS - ODD YRS										DEPARTMENT TOTAL	61.29 *
WORKFORCE DEVELOPMENT FND										FUND TOTAL	119,049.56 *