

CHAMPAIGN COUNTY
EXPENDITURE APPROVAL LIST

3/05/21

PAGE 134

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												
*** DEPT NO. 763 WIOA FORMULA GRANT I												
88	CHAMPAIGN COUNTY TREASURER							I.M.R.F. FUND 088				
		2/11/21	01 VR	88-	3	616510	2/12/21	110-763-513.02-00	IMRF - EMPLOYER COST	IMRF 1/29 PR	194.72	
		2/25/21	01 VR	88-	4	616927	2/26/21	110-763-513.02-00	IMRF - EMPLOYER COST	IMRF 2/12 PR	1.77	
										VENDOR TOTAL	196.49 *	
161	CHAMPAIGN COUNTY TREASURER							REG PLAN COMM FND075				
		2/17/21	03 VR	110-	141	616767	2/19/21	110-763-533.87-00	INDIRECT COSTS / OVERHEAD	INDIR 1/24-2/6 763	9.85	
		3/01/21	01 VR	110-	206	617169	3/05/21	110-763-533.87-00	INDIRECT COSTS / OVERHEAD	INDIR 2/7-20 763	826.62	
										VENDOR TOTAL	836.47 *	
188	CHAMPAIGN COUNTY TREASURER							SOCIAL SECUR FUND188				
		2/11/21	01 VR	188-	7	616520	2/12/21	110-763-513.01-00	SOCIAL SECURITY-EMPLOYER FICA	FICA 1/29 PR	219.34	
		2/25/21	01 VR	188-	10	616932	2/26/21	110-763-513.01-00	SOCIAL SECURITY-EMPLOYER FICA	FICA 2/12 PR	4.60	
										VENDOR TOTAL	223.94 *	
11590	CU AEROSPACE LLC-P											
		2/22/21	01 VR	110-	159	616956	2/26/21	110-763-535.28-00	ADULT-WORK BASED-INCUMBNT	INV 20321-09 1/21	1,842.00	
										VENDOR TOTAL	1,842.00 *	
59951	REGIONAL OFFICE OF EDUCATION							--READY				
		2/17/21	90 VR	110-	1662	616845	2/19/21	110-763-535.03-00	YOUTH/IN-OTHER PROG COSTS	SOCT-DEC 201Y3050YET	4,890.83	
		2/17/21	90 VR	110-	1662	616845	2/19/21	110-763-535.06-00	YOUTH/OUT-OTHER PRG COSTS	SOCT-DEC 201Y3050YET	9,793.94	
										VENDOR TOTAL	14,684.77 *	
76895	UNIVERSITY OF IL - PRINCIPAL SCHOLARS							GRANTS & CONTRACTS				
		2/17/21	04 VR	110-	153	616857	2/19/21	110-763-535.03-00	YOUTH/IN-OTHER PROG COSTS	JAN 201Y4050YETP	3,178.14	
										VENDOR TOTAL	3,178.14 *	
81610	XEROX CORPORATION											
		2/08/21	02 VR	110-	97	616689	2/12/21	110-763-535.03-00	YOUTH/IN-OTHER PROG COSTS	INV 230329356 2/1	14.21	
		2/08/21	02 VR	110-	97	616689	2/12/21	110-763-535.06-00	YOUTH/OUT-OTHER PRG COSTS	INV 230329356 2/1	31.47	
		2/08/21	02 VR	110-	97	616689	2/12/21	110-763-535.10-00	ADULT-OTHER PROG COSTS	INV 230329356 2/1	35.54	
		2/08/21	02 VR	110-	97	616689	2/12/21	110-763-535.14-00	DISLOC WKR-OTHER PRG COST	INV 230329356 2/1	20.30	
										VENDOR TOTAL	101.52 *	
										WIOA FORMULA GRANT I	DEPARTMENT TOTAL	21,063.33 *
*** DEPT NO. 764 WIOA FORMULA GRANT II												
16	CHAMPAIGN COUNTY TREASURER							GENERAL CORP FND 080				
		2/17/21	80 VR	110-	1660	616759	2/19/21	110-764-535.03-00	YOUTH/IN-OTHER PROG COSTS	FY20 AUDITOR SERV	3,330.75	
		2/17/21	80 VR	110-	1660	616759	2/19/21	110-764-535.06-00	YOUTH/OUT-OTHER PRG COSTS	FY20 AUDITOR SERV	7,375.23	
		2/17/21	80 VR	110-	1660	616759	2/19/21	110-764-535.10-00	ADULT-OTHER PROG COSTS	FY20 AUDITOR SERV	8,326.87	
		2/17/21	80 VR	110-	1660	616759	2/19/21	110-764-535.14-00	DISLOC WKR-OTHER PRG COST	FY20 AUDITOR SERV	2,118.20	

CHAMPAIGN COUNTY
EXPENDITURE APPROVAL LIST

3/05/21

PAGE 135

VENDOR NO	VENDOR NAME	TRN DTE	B N CD	TR N CD	TRANS NO	PO NO	CHECK NUMBER	CHECK DATE	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	ITEM DESCRIPTION	EXPENDITURE AMOUNT
*** FUND NO. 110 WORKFORCE DEVELOPMENT FND												
		2/17/21	80	VR	110-	1660	616759	2/19/21	110-764-535.14-00	DISLOC WKR-OTHER PRG COSTFY20	HLTH/LIFE 020	2,640.01
		2/17/21	80	VR	110-	1661	616759	2/19/21	110-764-535.03-00	YOUTH/IN-OTHER PRG COSTSFY19	OUTSIDE AUDIT	228.48
		2/17/21	80	VR	110-	1661	616759	2/19/21	110-764-535.06-00	YOUTH/OUT-OTHER PRG COSTSFY19	OUTSIDE AUDIT	505.92
		2/17/21	80	VR	110-	1661	616759	2/19/21	110-764-535.10-00	ADULT-OTHER PRG COSTS	FY19 OUTSIDE AUDIT	571.20
		2/17/21	80	VR	110-	1661	616759	2/19/21	110-764-535.14-00	DISLOC WKR-OTHER PRG COSTFY19	OUTSIDE AUDIT	326.40
											VENDOR TOTAL	25,423.06 *
41	CHAMPAIGN COUNTY TREASURER									HEALTH INSUR FND 620		
		2/08/21	02	VR	620-	11	616508	2/12/21	110-764-513.06-00	EMPLOYEE HEALTH/LIFE INS	JAN HI, LI & ADMIN	4,812.70
		3/01/21	01	VR	620-	29	617162	3/05/21	110-764-513.06-00	EMPLOYEE HEALTH/LIFE INS	FEB HI, LI & ADMIN	4,812.70
											VENDOR TOTAL	9,625.40 *
76	CHAMPAIGN COUNTY TREASURER									TORT IMMUNITY FND076		
		2/17/21	80	VR	110-	1665	616763	2/19/21	110-764-535.03-00	YOUTH/IN-OTHER PRG COSTSFY20	WK COMP 020	32.90
		2/17/21	80	VR	110-	1665	616763	2/19/21	110-764-535.06-00	YOUTH/OUT-OTHER PRG COSTSFY20	WK COMP 020	72.85
		2/17/21	80	VR	110-	1665	616763	2/19/21	110-764-535.10-00	ADULT-OTHER PRG COSTS	FY20 WK COMP 020	20.01
		2/17/21	80	VR	110-	1665	616763	2/19/21	110-764-535.14-00	DISLOC WKR-OTHER PRG COSTFY20	UNEMP 020	47.00
		2/17/21	80	VR	110-	1665	616763	2/19/21	110-764-535.10-00	ADULT-OTHER PRG COSTS	FY20 UNEMP 020	62.24
											VENDOR TOTAL	235.00 *
88	CHAMPAIGN COUNTY TREASURER									I.M.R.F. FUND 088		
		2/11/21	01	VR	88-	3	616510	2/12/21	110-764-513.02-00	IMRF - EMPLOYER COST	IMRF 1/29 PR	1,189.34
		2/17/21	80	VR	110-	1666	616765	2/19/21	110-764-535.03-00	YOUTH/IN-OTHER PRG COSTSFY20	IMRF 020	201.10
		2/17/21	80	VR	110-	1666	616765	2/19/21	110-764-535.06-00	YOUTH/OUT-OTHER PRG COSTSFY20	IMRF 020	445.28
		2/17/21	80	VR	110-	1666	616765	2/19/21	110-764-535.10-00	ADULT-OTHER PRG COSTS	FY20 IMRF 020	502.74
		2/17/21	80	VR	110-	1666	616765	2/19/21	110-764-535.14-00	DISLOC WKR-OTHER PRG COSTFY20	IMRF 020	287.28
		2/25/21	01	VR	88-	4	616927	2/26/21	110-764-513.02-00	IMRF - EMPLOYER COST	IMRF 2/12 PR	1,341.31
											VENDOR TOTAL	3,967.05 *
161	CHAMPAIGN COUNTY TREASURER									REG PLAN COMM FND075		
		2/17/21	03	VR	110-	141	616767	2/19/21	110-764-533.87-00	INDIRECT COSTS / OVERHEAD	INDIR 1/24-2/6 764	7,966.20
		3/01/21	01	VR	110-	206	617169	3/05/21	110-764-533.87-00	INDIRECT COSTS / OVERHEAD	INDIR 2/7-20 764	7,962.77
											VENDOR TOTAL	15,928.97 *
176	CHAMPAIGN COUNTY TREASURER									SELF-FUND INS FND476		
		3/04/21	03	VR	119-	14	617170	3/05/21	110-764-513.04-00	WORKERS' COMPENSATION	INSWC 2/12, 2/26 PR	1,297.89
											VENDOR TOTAL	1,297.89 *
188	CHAMPAIGN COUNTY TREASURER									SOCIAL SECUR FUND188		
		2/11/21	01	VR	188-	7	616520	2/12/21	110-764-513.01-00	SOCIAL SECURITY-EMPLOYER	FICA 1/29 PR	1,610.27
		2/17/21	80	VR	110-	1667	616769	2/19/21	110-764-535.03-00	YOUTH/IN-OTHER PRG COSTSFY20	FICA 020	210.45
		2/17/21	80	VR	110-	1667	616769	2/19/21	110-764-535.06-00	YOUTH/OUT-OTHER PRG COSTSFY20	FICA 020	466.00
		2/17/21	80	VR	110-	1667	616769	2/19/21	110-764-535.10-00	ADULT-OTHER PRG COSTS	FY20 FICA 020	526.12
		2/17/21	80	VR	110-	1667	616769	2/19/21	110-764-535.14-00	DISLOC WKR-OTHER PRG COSTFY20	FICA 020	300.64
		2/25/21	01	VR	188-	10	616932	2/26/21	110-764-513.01-00	SOCIAL SECURITY-EMPLOYER	FICA 2/12 PR	2,101.88
											VENDOR TOTAL	5,215.36 *

CHAMPAIGN COUNTY
EXPENDITURE APPROVAL LIST

3/05/21

PAGE 136

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											
5214	A T & T										
		3/02/21	02 VR	110- 218		617187	3/05/21	110-764-535.03-00	YOUTH/IN-OTHER PROG COSTS	08125458743173 2/10	4.97
		3/02/21	02 VR	110- 218		617187	3/05/21	110-764-535.06-00	YOUTH/OUT-OTHER PRG COSTS	08125458743173 2/10	45.75
		3/02/21	02 VR	110- 218		617187	3/05/21	110-764-535.10-00	ADULT-OTHER PROG COSTS	08125458743173 2/10	31.83
		3/02/21	02 VR	110- 218		617187	3/05/21	110-764-535.14-00	DISLOC WKR-OTHER PRG COST	08125458743173 2/10	16.91
										VENDOR TOTAL	99.46 *
11890	CAPITAL AREA SCHOOL OF PRACTICAL NURSING										
		2/08/21	02 VR	110- 103		616550	2/12/21	110-764-535.07-00	ADULT-DIRECT TRAINING	ITASP21 K MCCALL	4,957.00
		2/10/21	03 VR	110- 119		616550	2/12/21	110-764-535.07-00	ADULT-DIRECT TRAINING	ITASP21 L SMITH	7,627.00
		2/10/21	03 VR	110- 119		616550	2/12/21	110-764-535.07-00	ADULT-DIRECT TRAINING	ITASP21 A SMITH	4,455.00
		2/17/21	03 VR	110- 135		616787	2/19/21	110-764-535.07-00	ADULT-DIRECT TRAINING	ITAA GUNNING 2/1 SP21	1,785.00
										VENDOR TOTAL	18,824.00 *
12050	CARAHSOFT TECHNOLOGY CORPORATION										
										SUITE 100	
		2/25/21	03 VR	110- 197		616958	2/26/21	110-764-535.03-00	YOUTH/IN-OTHER PROG COSTS	SINV IN617774 2/22	1.40
		2/25/21	03 VR	110- 197		616958	2/26/21	110-764-535.06-00	YOUTH/OUT-OTHER PRG COSTS	SINV IN617774 2/22	3.10
		2/25/21	03 VR	110- 197		616958	2/26/21	110-764-535.10-00	ADULT-OTHER PROG COSTS	INV IN617774 2/22	3.50
		2/25/21	03 VR	110- 197		616958	2/26/21	110-764-535.14-00	DISLOC WKR-OTHER PRG COST	SINV IN617774 2/22	2.00
										VENDOR TOTAL	10.00 *
12512	CARLE FOUNDATION HOSPITAL										
		3/02/21	02 VR	110- 214		617199	3/05/21	110-764-535.23-00	ADULT-WORK TRAINING	OJT12/28-2/14 DCKRS	1,679.25
										VENDOR TOTAL	1,679.25 *
15399	CHAMPAIGN MULTIMEDIA GRP-RPC										
										99226255 DBA NEWS GAZETTE	
		2/22/21	01 VR	110- 157		616969	2/26/21	110-764-535.03-00	YOUTH/IN-OTHER PROG COSTS	SINV 303458073 1/22	70.00
		2/22/21	01 VR	110- 157		616969	2/26/21	110-764-535.06-00	YOUTH/OUT-OTHER PRG COSTS	SINV 303458073 1/22	155.00
		2/22/21	01 VR	110- 157		616969	2/26/21	110-764-535.10-00	ADULT-OTHER PROG COSTS	INV 303458073 1/22	175.00
		2/22/21	01 VR	110- 157		616969	2/26/21	110-764-535.14-00	DISLOC WKR-OTHER PRG COST	SINV 303458073 1/22	100.00
										VENDOR TOTAL	500.00 *
18207	COMMUNITY EDUCATION AT PARKLAND COLLEGE										
		2/17/21	04 VR	110- 155		616797	2/19/21	110-764-535.11-00	DISLOC WKR-DIRCT TRAINING	SINV 746 2/5	79.00
										VENDOR TOTAL	79.00 *
18429	CONSOLIDATED COMMUNICATION-RPC										
										ATTN: REMITTANCE	
		2/22/21	01 VR	110- 166		616983	2/26/21	110-764-535.03-00	YOUTH/IN-OTHER PROG COSTS	2171006575/0 2/1	20.07
		2/22/21	01 VR	110- 166		616983	2/26/21	110-764-535.06-00	YOUTH/OUT-OTHER PRG COSTS	2171006575/0 2/1	44.44
		2/22/21	01 VR	110- 166		616983	2/26/21	110-764-535.10-00	ADULT-OTHER PROG COSTS	2171006575/0 2/1	50.16
		2/22/21	01 VR	110- 166		616983	2/26/21	110-764-535.14-00	DISLOC WKR-OTHER PRG COST	2171006575/0 2/1	28.67
										VENDOR TOTAL	143.34 *
20271	CUNNINGHAM CHILDREN'S HOME										
		3/02/21	02 VR	110- 210		617225	3/05/21	110-764-535.06-00	YOUTH/OUT-OTHER PRG COSTS	SCHRMBKS 201Y2050YET	1,360.95
										VENDOR TOTAL	1,360.95 *

CHAMPAIGN COUNTY
EXPENDITURE APPROVAL LIST

3/05/21

PAGE 137

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											
21950	DEPKE GASES & WELDING SUPPLIES, INC.	2/17/21	03 VR	110- 136		5537	2/19/21	110-764-535.04-00	YOUTH/OUT-DIRECT TRNG ITAINV	01925398 1/12	172.94
										VENDOR TOTAL	172.94 *
22800	DOUGLAS COUNTY REAL ESTATE GROUP INC	3/02/21	02 VR	110- 227		617231	3/05/21	110-764-535.03-00	C/O CHAD BECKETT YOUTH/IN-OTHER PROG COSTSMAR	RENT TUSCOLA	30.00
		3/02/21	02 VR	110- 227		617231	3/05/21	110-764-535.06-00	YOUTH/OUT-OTHER PRG COSTSMAR	RENT TUSCOLA	276.00
		3/02/21	02 VR	110- 227		617231	3/05/21	110-764-535.10-00	ADULT-OTHER PROG COSTS	MAR RENT TUSCOLA	192.00
		3/02/21	02 VR	110- 227		617231	3/05/21	110-764-535.14-00	DISLOC WKR-OTHER PRG COSTMAR	RENT TUSCOLA	102.00
										VENDOR TOTAL	600.00 *
26100	FEDERAL EXPRESS CORPORATION	2/22/21	01 VR	110- 175		617005	2/26/21	110-764-535.03-00	YOUTH/IN-OTHER PROG COSTS	INVT 727417529 2/3	1.72
		2/22/21	01 VR	110- 175		617005	2/26/21	110-764-535.06-00	YOUTH/OUT-OTHER PRG COSTS	INVT 727417529 2/3	3.81
		2/22/21	01 VR	110- 175		617005	2/26/21	110-764-535.10-00	ADULT-OTHER PROG COSTS	INV 727417529 2/3	4.31
		2/22/21	01 VR	110- 175		617005	2/26/21	110-764-535.14-00	DISLOC WKR-OTHER PRG COST	INVT 727417529 2/3	2.46
										VENDOR TOTAL	12.30 *
26760	FIRST FOLLOWERS	3/02/21	02 VR	110- 209		617243	3/05/21	110-764-535.03-00	YOUTH/IN-OTHER PROG COSTS	SOCT-DEC 201Y1050YET	1,447.60
		3/02/21	02 VR	110- 209		617243	3/05/21	110-764-535.06-00	YOUTH/OUT-OTHER PRG COSTS	SOCT-DEC 201Y1050YET	5,790.40
										VENDOR TOTAL	7,238.00 *
35625	ILLINOIS CENTRAL COLLEGE	2/17/21	90 VR	110- 1664		616816	2/19/21	110-764-535.07-00	STUDENT ACCT L210 ADULT-DIRECT TRAINING	ITA2213CCRPC MAHONY F2	2,717.00
										VENDOR TOTAL	2,717.00 *
38394	IROQUOIS COUNTY TREASURER	2/08/21	02 VR	110- 78		616600	2/12/21	110-764-535.03-00	YOUTH/IN-OTHER PROG COSTS	FEB RENT IROQ CO	147.63
		2/08/21	02 VR	110- 78		616600	2/12/21	110-764-535.06-00	YOUTH/OUT-OTHER PRG COSTS	FEB RENT IROQ CO	326.89
		2/08/21	02 VR	110- 78		616600	2/12/21	110-764-535.10-00	ADULT-OTHER PROG COSTS	FEB RENT IROQ CO	369.08
		2/08/21	02 VR	110- 78		616600	2/12/21	110-764-535.14-00	DISLOC WKR-OTHER PRG COST	FEB RENT IROQ CO	210.90
		3/02/21	02 VR	110- 226		617269	3/05/21	110-764-535.03-00	YOUTH/IN-OTHER PROG COSTS	MAR RENT IROQ CO	52.73
		3/02/21	02 VR	110- 226		617269	3/05/21	110-764-535.06-00	YOUTH/OUT-OTHER PRG COSTS	MAR RENT IROQ CO	485.06
		3/02/21	02 VR	110- 226		617269	3/05/21	110-764-535.10-00	ADULT-OTHER PROG COSTS	MAR RENT IROQ CO	337.44
		3/02/21	02 VR	110- 226		617269	3/05/21	110-764-535.14-00	DISLOC WKR-OTHER PRG COST	MAR RENT IROQ CO	179.27
										VENDOR TOTAL	2,109.00 *
44130	MCS OFFICE TECHNOLOGIES INC	2/08/21	02 VR	110- 105		616609	2/12/21	110-764-535.03-00	YOUTH/IN-OTHER PROG COSTS	INVT 01-688138 2/1	165.18
		2/08/21	02 VR	110- 105		616609	2/12/21	110-764-535.06-00	YOUTH/OUT-OTHER PRG COSTS	INVT 01-688138 2/1	365.76
		2/08/21	02 VR	110- 105		616609	2/12/21	110-764-535.10-00	ADULT-OTHER PROG COSTS	INV 01-688138 2/1	412.95
		2/08/21	02 VR	110- 105		616609	2/12/21	110-764-535.14-00	DISLOC WKR-OTHER PRG COST	INVT 01-688138 2/1	235.97
		2/24/21	02 VR	110- 189		617036	2/26/21	110-764-535.03-00	YOUTH/IN-OTHER PROG COSTS	INVT 01-688266 2/22	380.10
		2/24/21	02 VR	110- 189		617036	2/26/21	110-764-535.06-00	YOUTH/OUT-OTHER PRG COSTS	INVT 01-688266 2/22	841.65
		2/24/21	02 VR	110- 189		617036	2/26/21	110-764-535.10-00	ADULT-OTHER PROG COSTS	INV 01-688266 2/22	950.25

CHAMPAIGN COUNTY
EXPENDITURE APPROVAL LIST

3/05/21

PAGE 138

VENDOR NO	VENDOR NAME	TRN DTE	B N CD	TRANS NO	PO NO	CHECK NUMBER	CHECK DATE	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	ITEM DESCRIPTION	EXPENDITURE AMOUNT
*** FUND NO. 110 WORKFORCE DEVELOPMENT FND											
		2/24/21	02 VR 110-	189		617036	2/26/21	110-764-535.14-00	DISLOC WKR-OTHER PRG COST	INV 01-688266 2/22	543.00
										VENDOR TOTAL	3,894.86 *
47189	MEDIACOM										
		2/17/21	03 VR 110-	140		5539	2/19/21	110-764-535.03-00	YOUTH/IN-OTHER PROG COSTS	8384911560090299 2/	31.66
		2/17/21	03 VR 110-	140		5539	2/19/21	110-764-535.06-00	YOUTH/OUT-OTHER PRG COSTS	8384911560090299 2/	70.11
		2/17/21	03 VR 110-	140		5539	2/19/21	110-764-535.10-00	ADULT-OTHER PROG COSTS	8384911560090299 2/	79.16
		2/17/21	03 VR 110-	140		5539	2/19/21	110-764-535.14-00	DISLOC WKR-OTHER PRG COST	8384911560090299 2/	45.23
		2/17/21	04 VR 110-	151		5539	2/19/21	110-764-535.03-00	YOUTH/IN-OTHER PROG COSTS	8384911520091858 FE	33.17
		2/17/21	04 VR 110-	151		5539	2/19/21	110-764-535.06-00	YOUTH/OUT-OTHER PRG COSTS	8384911520091858 FE	73.44
		2/17/21	04 VR 110-	151		5539	2/19/21	110-764-535.10-00	ADULT-OTHER PROG COSTS	8384911520091858 FE	82.91
		2/17/21	04 VR 110-	151		5539	2/19/21	110-764-535.14-00	DISLOC WKR-OTHER PRG COST	8384911520091858 FE	47.38
		3/02/21	02 VR 110-	215		5567	3/05/21	110-764-535.03-00	YOUTH/IN-OTHER PROG COSTS	8384914040090152 FE	15.19
		3/02/21	02 VR 110-	215		5567	3/05/21	110-764-535.06-00	YOUTH/OUT-OTHER PRG COSTS	8384914040090152 FE	139.70
		3/02/21	02 VR 110-	215		5567	3/05/21	110-764-535.10-00	ADULT-OTHER PROG COSTS	8384914040090152 FE	97.19
		3/02/21	02 VR 110-	215		5567	3/05/21	110-764-535.14-00	DISLOC WKR-OTHER PRG COST	8384914040090152 FE	51.63
										VENDOR TOTAL	766.77 *
47370	METHODIST COLLEGE										
		2/17/21	90 VR 110-	1663		616832	2/19/21	110-764-535.07-00	ADULT-DIRECT TRAINING	ITAA6394 12/4 NGOMA F2	1,300.00
										VENDOR TOTAL	1,300.00 *
53621	PARKLAND COLLEGE - GED										
		2/22/21	01 VR 110-	165		617046	2/26/21	110-764-535.06-00	YOUTH/OUT-OTHER PRG COSTS	JAN 201Y6050YETP	4,846.08
		2/22/21	01 VR 110-	165		617046	2/26/21	110-764-535.22-00	YOUTH/OUT-WORK TRAINING	JAN 201Y6050YETP	422.93
										VENDOR TOTAL	5,269.01 *
53623	PARKLAND COLLEGE										
		2/22/21	01 VR 110-	173		617048	2/26/21	110-764-535.03-00	YOUTH/IN-OTHER PROG COSTS	NOV UTILITIES	108.09
		2/22/21	01 VR 110-	173		617048	2/26/21	110-764-535.06-00	YOUTH/OUT-OTHER PRG COSTS	NOV UTILITIES	239.34
		2/22/21	01 VR 110-	173		617048	2/26/21	110-764-535.10-00	ADULT-OTHER PROG COSTS	NOV UTILITIES	270.23
		2/22/21	01 VR 110-	173		617048	2/26/21	110-764-535.14-00	DISLOC WKR-OTHER PRG COST	NOV UTILITIES	154.42
		2/22/21	01 VR 110-	174		617048	2/26/21	110-764-535.03-00	YOUTH/IN-OTHER PROG COSTS	DEC UTILITIES	104.90
		2/22/21	01 VR 110-	174		617048	2/26/21	110-764-535.06-00	YOUTH/OUT-OTHER PRG COSTS	DEC UTILITIES	232.27
		2/22/21	01 VR 110-	174		617048	2/26/21	110-764-535.10-00	ADULT-OTHER PROG COSTS	DEC UTILITIES	262.25
		2/22/21	01 VR 110-	174		617048	2/26/21	110-764-535.14-00	DISLOC WKR-OTHER PRG COST	DEC UTILITIES	149.85
		3/02/21	02 VR 110-	223		617292	3/05/21	110-764-535.03-00	YOUTH/IN-OTHER PROG COSTS	MAR RENT PARKLAND	207.81
		3/02/21	02 VR 110-	223		617292	3/05/21	110-764-535.06-00	YOUTH/OUT-OTHER PRG COSTS	MAR RENT PARKLAND	1,911.88
		3/02/21	02 VR 110-	223		617292	3/05/21	110-764-535.10-00	ADULT-OTHER PROG COSTS	MAR RENT PARKLAND	1,330.00
		3/02/21	02 VR 110-	223		617292	3/05/21	110-764-535.14-00	DISLOC WKR-OTHER PRG COST	MAR RENT PARKLAND	706.56
										VENDOR TOTAL	5,677.60 *
53625	PARKLAND COLLEGE										
		2/23/21	01 VR 110-	186		617049	2/26/21	110-764-535.11-00	DISLOC WKR-DIRCT TRAINING	3580 FA20 BRITT	4,695.00
										VENDOR TOTAL	4,695.00 *

CHAMPAIGN COUNTY
EXPENDITURE APPROVAL LIST

3/05/21

PAGE 139

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											
53891	PAXTON FOUNDATION								% GARY POPEL-TREAS		
		3/02/21	02 VR 110-	224		617294	3/05/21	110-764-535.03-00	YOUTH/IN-OTHER PROG COSTSMAR RENT PAXTON		40.00
		3/02/21	02 VR 110-	224		617294	3/05/21	110-764-535.06-00	YOUTH/OUT-OTHER PRG COSTSMAR RENT PAXTON		368.00
		3/02/21	02 VR 110-	224		617294	3/05/21	110-764-535.10-00	ADULT-OTHER PROG COSTS MAR RENT PAXTON		256.00
		3/02/21	02 VR 110-	224		617294	3/05/21	110-764-535.14-00	DISLOC WKR-OTHER PRG COSTMAR RENT PAXTON		136.00
									VENDOR TOTAL		800.00 *
55642	PIATT COUNTY CLERK										
		3/02/21	02 VR 110-	216		617296	3/05/21	110-764-535.03-00	YOUTH/IN-OTHER PROG COSTSFEB INTERNET/PHONE		7.50
		3/02/21	02 VR 110-	216		617296	3/05/21	110-764-535.06-00	YOUTH/OUT-OTHER PRG COSTSFEB INTERNET/PHONE		69.00
		3/02/21	02 VR 110-	216		617296	3/05/21	110-764-535.10-00	ADULT-OTHER PROG COSTS FEB INTERNET/PHONE		48.00
		3/02/21	02 VR 110-	216		617296	3/05/21	110-764-535.14-00	DISLOC WKR-OTHER PRG COSTFEB INTERNET/PHONE		25.50
									VENDOR TOTAL		150.00 *
55657	PIATT COUNTY TREASURER										
		3/02/21	02 VR 110-	225		617297	3/05/21	110-764-535.03-00	YOUTH/IN-OTHER PROG COSTSMAR RENT PIATT CO		15.00
		3/02/21	02 VR 110-	225		617297	3/05/21	110-764-535.06-00	YOUTH/OUT-OTHER PRG COSTSMAR RENT PIATT CO		138.00
		3/02/21	02 VR 110-	225		617297	3/05/21	110-764-535.10-00	ADULT-OTHER PROG COSTS MAR RENT PIATT CO		96.00
		3/02/21	02 VR 110-	225		617297	3/05/21	110-764-535.14-00	DISLOC WKR-OTHER PRG COSTMAR RENT PIATT CO		51.00
									VENDOR TOTAL		300.00 *
55999	PITNEY BOWES INC										
		3/02/21	02 VR 110-	217		5569	3/05/21	110-764-535.03-00	YOUTH/IN-OTHER PROG COSTSINV 1017478879 2/11		2.42
		3/02/21	02 VR 110-	217		5569	3/05/21	110-764-535.06-00	YOUTH/OUT-OTHER PRG COSTSINV 1017478879 2/11		22.29
		3/02/21	02 VR 110-	217		5569	3/05/21	110-764-535.10-00	ADULT-OTHER PROG COSTS INV 1017478879 2/11		15.50
		3/02/21	02 VR 110-	217		5569	3/05/21	110-764-535.14-00	DISLOC WKR-OTHER PRG COSTINV 1017478879 2/11		8.23
									VENDOR TOTAL		48.44 *
56947	PREMIER PRINT GROUP INC										
		2/17/21	04 VR 110-	152		616841	2/19/21	110-764-535.03-00	YOUTH/IN-OTHER PROG COSTSINV 187861011 1/31		10.36
		2/17/21	04 VR 110-	152		616841	2/19/21	110-764-535.06-00	YOUTH/OUT-OTHER PRG COSTSINV 187861011 1/31		22.94
		2/17/21	04 VR 110-	152		616841	2/19/21	110-764-535.10-00	ADULT-OTHER PROG COSTS INV 187861011 1/31		25.90
		2/17/21	04 VR 110-	152		616841	2/19/21	110-764-535.14-00	DISLOC WKR-OTHER PRG COSTINV 187861011 1/31		14.80
									VENDOR TOTAL		74.00 *
59951	REGIONAL OFFICE OF EDUCATION								--READY		
		2/17/21	90 VR 110-	1662		616845	2/19/21	110-764-535.03-00	YOUTH/IN-OTHER PROG COSTSOCT-DEC 201Y3050YET		2,629.69
		2/17/21	90 VR 110-	1662		616845	2/19/21	110-764-535.06-00	YOUTH/OUT-OTHER PRG COSTSOCT-DEC 201Y3050YET		3,354.54
		2/17/21	90 VR 110-	1662		616845	2/19/21	110-764-535.21-00	YOUTH/IN-WORK TRAINING OCT-DEC 201Y3050YET		452.73
		2/17/21	90 VR 110-	1662		616845	2/19/21	110-764-535.22-00	YOUTH/OUT-WORK TRAINING OCT-DEC 201Y3050YET		2,136.84
									VENDOR TOTAL		8,573.80 *
69259	STAR UNIFORMS										
		2/10/21	03 VR 110-	121		616651	2/12/21	110-764-535.11-00	DISLOC WKR-DIRCT TRAININGINV 20359603 1/11		311.30
									VENDOR TOTAL		311.30 *

CHAMPAIGN COUNTY
EXPENDITURE APPROVAL LIST

3/05/21

PAGE 140

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											
77610	URBANA ADULT EDUCATION	2/23/21	01 VR 110-	185		617076	2/26/21	110-764-535.06-00	YOUTH/OUT-OTHER PRG COSTS	DEC 201Y8050YETP	11,258.18
		2/23/21	01 VR 110-	185		617076	2/26/21	110-764-535.06-00	YOUTH/OUT-OTHER PRG COSTS	JAN 201Y8050YEYP	10,028.12
										VENDOR TOTAL	21,286.30 *
78120	URBANA NEIGHBORHOOD CONNECTION CENTER	2/11/21	90 VR 110-	1659		616672	2/12/21	110-764-535.03-00	YOUTH/IN-OTHER PROG COSTS	JUL-DEC 201Y7050YET	3,187.50
										VENDOR TOTAL	3,187.50 *
78551	VERIZON WIRELESS - RPC/WIOA							AC 642326533-00001			
		2/22/21	01 VR 110-	176		617079	2/26/21	110-764-535.03-00	YOUTH/IN-OTHER PROG COSTS	INV 9872854325 2/7	31.93
		2/22/21	01 VR 110-	176		617079	2/26/21	110-764-535.06-00	YOUTH/OUT-OTHER PRG COSTS	INV 9872854325 2/7	70.70
		2/22/21	01 VR 110-	176		617079	2/26/21	110-764-535.10-00	ADULT-OTHER PROG COSTS	INV 9872854325 2/7	79.82
		2/22/21	01 VR 110-	176		617079	2/26/21	110-764-535.14-00	DISLOC WKR-OTHER PRG COST	INV 9872854325 2/7	45.61
										VENDOR TOTAL	228.06 *
78573	VETS AND COWBOYS (NON PROFIT)	2/17/21	03 VR 110-	139		616859	2/19/21	110-764-535.11-00	DISLOC WKR-DIRCT TRAINING	INV 121 R SMITH SP2	13,324.00
										VENDOR TOTAL	13,324.00 *
78891	VISA CARDMEMBER SERVICE - RPC							AC#4798510049574169			
		2/22/21	01 VR 110-	167		617092	2/26/21	110-764-535.03-00	YOUTH/IN-OTHER PROG COSTS	4169 UPS STORE 1/22	.70
		2/22/21	01 VR 110-	167		617092	2/26/21	110-764-535.06-00	YOUTH/OUT-OTHER PRG COSTS	4169 UPS STORE 1/22	1.54
		2/22/21	01 VR 110-	167		617092	2/26/21	110-764-535.10-00	ADULT-OTHER PROG COSTS	4169 UPS STORE 1/22	1.74
		2/22/21	01 VR 110-	167		617092	2/26/21	110-764-535.14-00	DISLOC WKR-OTHER PRG COST	4169 UPS STORE 1/22	1.00
		2/22/21	01 VR 110-	168		617092	2/26/21	110-764-535.03-00	YOUTH/IN-OTHER PROG COSTS	4169 STAPLES 1/20	34.23
		2/22/21	01 VR 110-	168		617092	2/26/21	110-764-535.06-00	YOUTH/OUT-OTHER PRG COSTS	4169 STAPLES 1/20	75.79
		2/22/21	01 VR 110-	168		617092	2/26/21	110-764-535.10-00	ADULT-OTHER PROG COSTS	4169 STAPLES 1/20	85.57
		2/22/21	01 VR 110-	168		617092	2/26/21	110-764-535.14-00	DISLOC WKR-OTHER PRG COST	4169 STAPLES 1/20	48.90
		2/22/21	01 VR 110-	169		617093	2/26/21	110-764-535.03-00	YOUTH/IN-OTHER PROG COSTS	4169 TARGET 1/22	2.52
		2/22/21	01 VR 110-	169		617093	2/26/21	110-764-535.06-00	YOUTH/OUT-OTHER PRG COSTS	4169 TARGET 1/22	5.57
		2/22/21	01 VR 110-	169		617093	2/26/21	110-764-535.10-00	ADULT-OTHER PROG COSTS	4169 TARGET 1/22	6.29
		2/22/21	01 VR 110-	169		617093	2/26/21	110-764-535.14-00	DISLOC WKR-OTHER PRG COST	4169 TARGET 1/22	3.60
		2/22/21	01 VR 110-	170		617093	2/26/21	110-764-535.03-00	YOUTH/IN-OTHER PROG COSTS	4169 WALMART 1/22	2.25
		2/22/21	01 VR 110-	170		617093	2/26/21	110-764-535.06-00	YOUTH/OUT-OTHER PRG COSTS	4169 WALMART 1/22	4.99
		2/22/21	01 VR 110-	170		617093	2/26/21	110-764-535.10-00	ADULT-OTHER PROG COSTS	4169 WALMART 1/22	5.64
		2/22/21	01 VR 110-	170		617093	2/26/21	110-764-535.14-00	DISLOC WKR-OTHER PRG COST	4169 WALMART 1/22	3.22
		2/22/21	01 VR 110-	171		617093	2/26/21	110-764-535.03-00	YOUTH/IN-OTHER PROG COSTS	4169 STAPLES 1/22	3.08-
		2/22/21	01 VR 110-	171		617093	2/26/21	110-764-535.06-00	YOUTH/OUT-OTHER PRG COSTS	4169 STAPLES 1/22	6.82-
		2/22/21	01 VR 110-	171		617093	2/26/21	110-764-535.10-00	ADULT-OTHER PROG COSTS	4169 STAPLES 1/22	7.70-
		2/22/21	01 VR 110-	171		617093	2/26/21	110-764-535.14-00	DISLOC WKR-OTHER PRG COST	4169 STAPLES 1/22	4.40-
		2/22/21	01 VR 110-	172		617093	2/26/21	110-764-535.07-00	ADULT-DIRECT TRAINING	ITA4169 SNTL SEMNR 1/2	350.00
		2/22/21	01 VR 110-	172		617093	2/26/21	110-764-535.07-00	ADULT-DIRECT TRAINING	ITA4169 ADA 1/28	490.00
		2/22/21	01 VR 110-	172		617093	2/26/21	110-764-535.07-00	ADULT-DIRECT TRAINING	ITA4169 ADA 1/27	490.00
		2/22/21	01 VR 110-	178		617093	2/26/21	110-764-535.14-00	DISLOC WKR-OTHER PRG COST	4169 SIUC NURSE 2/5	75.00
		2/25/21	01 VR 110-	190		617093	2/26/21	110-764-535.03-00	YOUTH/IN-OTHER PROG COSTS	4169 NAWB 1/28	10.50

CHAMPAIGN COUNTY
EXPENDITURE APPROVAL LIST

3/05/21

PAGE 141

VENDOR NO	VENDOR NAME	TRN DTE	B N CD	TR NO	TRANS NO	PO NO	CHECK NUMBER	CHECK DATE	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	ITEM DESCRIPTION	EXPENDITURE AMOUNT
*** FUND NO. 110 WORKFORCE DEVELOPMENT FND												
		2/25/21	01 VR 110-	190			617093	2/26/21	110-764-535.06-00	YOUTH/OUT-OTHER PRG COSTS	4169 NAWB 1/28	23.25
		2/25/21	01 VR 110-	190			617093	2/26/21	110-764-535.10-00	ADULT-OTHER PROG COSTS	4169 NAWB 1/28	26.25
		2/25/21	01 VR 110-	190			617093	2/26/21	110-764-535.14-00	DISLOC WKR-OTHER PRG COST	4169 NAWB 1/28	15.00
											VENDOR TOTAL	1,741.55 *
79047	WAL-MART COMMUNITY - WIOA ACCOUNT	AC #. 1338										
		2/22/21	01 VR 110-	177			617097	2/26/21	110-764-535.03-00	YOUTH/IN-OTHER PROG COSTSTR	00552 1/20	3.83
		2/22/21	01 VR 110-	177			617097	2/26/21	110-764-535.06-00	YOUTH/OUT-OTHER PROG COSTSTR	00552 1/20	8.49
		2/22/21	01 VR 110-	177			617097	2/26/21	110-764-535.10-00	ADULT-OTHER PROG COSTS	TR 00552 1/20	9.59
		2/22/21	01 VR 110-	177			617097	2/26/21	110-764-535.14-00	DISLOC WKR-OTHER PRG COSTTR	00552 1/20	5.48
											VENDOR TOTAL	27.39 *
79280	WAREHOUSE DIRECT											
		2/10/21	03 VR 110-	122			5533	2/12/21	110-764-535.03-00	YOUTH/IN-OTHER PROG COSTS	INVS 4877423-0 1/29	5.50
		2/10/21	03 VR 110-	122			5533	2/12/21	110-764-535.06-00	YOUTH/OUT-OTHER PRG COSTS	INVS 4877423-0 1/29	12.17
		2/10/21	03 VR 110-	122			5533	2/12/21	110-764-535.10-00	ADULT-OTHER PROG COSTS	INV 4877423-0 1/29	13.74
		2/10/21	03 VR 110-	122			5533	2/12/21	110-764-535.14-00	DISLOC WKR-OTHER PRG COST	INVS 4877423-0 1/29	7.85
		2/10/21	03 VR 110-	123			5533	2/12/21	110-764-535.03-00	YOUTH/IN-OTHER PROG COSTS	INVS 4883462-0 2/5	4.49
		2/10/21	03 VR 110-	123			5533	2/12/21	110-764-535.06-00	YOUTH/OUT-OTHER PRG COSTS	INVS 4883462-0 2/5	9.95
		2/10/21	03 VR 110-	123			5533	2/12/21	110-764-535.10-00	ADULT-OTHER PROG COSTS	INV 4883462-0 2/5	11.24
		2/10/21	03 VR 110-	123			5533	2/12/21	110-764-535.14-00	DISLOC WKR-OTHER PRG COST	INVS 4883462-0 2/5	6.42
		2/10/21	03 VR 110-	124			5533	2/12/21	110-764-535.03-00	YOUTH/IN-OTHER PROG COSTS	INVS 4883459-0 2/5	60.75
		2/10/21	03 VR 110-	124			5533	2/12/21	110-764-535.06-00	YOUTH/OUT-OTHER PRG COSTS	INVS 4883459-0 2/5	134.53
		2/10/21	03 VR 110-	124			5533	2/12/21	110-764-535.10-00	ADULT-OTHER PROG COSTS	INV 4883459-0 2/5	151.89
		2/10/21	03 VR 110-	124			5533	2/12/21	110-764-535.14-00	DISLOC WKR-OTHER PRG COST	INVS 4883459-0 2/5	86.79
		3/02/21	02 VR 110-	222			5575	3/05/21	110-764-535.03-00	YOUTH/IN-OTHER PROG COSTS	INVS 4892464-0 2/18	10.00
		3/02/21	02 VR 110-	222			5575	3/05/21	110-764-535.06-00	YOUTH/OUT-OTHER PRG COSTS	INVS 4892464-0 2/18	91.99
		3/02/21	02 VR 110-	222			5575	3/05/21	110-764-535.10-00	ADULT-OTHER PROG COSTS	INV 4892464-0 2/18	63.99
		3/02/21	02 VR 110-	222			5575	3/05/21	110-764-535.14-00	DISLOC WKR-OTHER PRG COST	INVS 4892464-0 2/18	34.00
											VENDOR TOTAL	705.30 *
81610	XEROX CORPORATION											
		2/08/21	02 VR 110-	98			616689	2/12/21	110-764-535.03-00	YOUTH/IN-OTHER PROG COSTS	INVS 230329356 2/1	24.32
		2/08/21	02 VR 110-	98			616689	2/12/21	110-764-535.06-00	YOUTH/OUT-OTHER PRG COSTS	INVS 230329356 2/1	53.86
		2/08/21	02 VR 110-	98			616689	2/12/21	110-764-535.10-00	ADULT-OTHER PROG COSTS	INV 230329356 2/1	60.80
		2/08/21	02 VR 110-	98			616689	2/12/21	110-764-535.14-00	DISLOC WKR-OTHER PRG COST	INVS 230329356 2/1	34.75
		2/08/21	02 VR 110-	99			616689	2/12/21	110-764-535.03-00	YOUTH/IN-OTHER PROG COSTS	INVS 230329356 2/1	14.26
		2/08/21	02 VR 110-	99			616689	2/12/21	110-764-535.06-00	YOUTH/OUT-OTHER PRG COSTS	INVS 230329356 2/1	31.58
		2/08/21	02 VR 110-	99			616689	2/12/21	110-764-535.10-00	ADULT-OTHER PROG COSTS	INV 230329356 2/1	35.65
		2/08/21	02 VR 110-	99			616689	2/12/21	110-764-535.14-00	DISLOC WKR-OTHER PRG COST	INVS 230329356 2/1	20.37
		2/08/21	02 VR 110-	100			616689	2/12/21	110-764-535.03-00	YOUTH/IN-OTHER PROG COSTS	INVS 230329356 2/1	27.55
		2/08/21	02 VR 110-	100			616689	2/12/21	110-764-535.06-00	YOUTH/OUT-OTHER PRG COSTS	INVS 230329356 2/1	61.00
		2/08/21	02 VR 110-	100			616689	2/12/21	110-764-535.13-00	DISLOC WKR-INCUMBANT WRKR	INVS 230329356 2/1	68.87
		2/08/21	02 VR 110-	100			616689	2/12/21	110-764-535.14-00	DISLOC WKR-OTHER PRG COST	INVS 230329356 2/1	39.35
		2/08/21	02 VR 110-	101			616689	2/12/21	110-764-535.03-00	YOUTH/IN-OTHER PROG COSTS	INVS 230329356 2/1	.21
		2/08/21	02 VR 110-	101			616689	2/12/21	110-764-535.06-00	YOUTH/OUT-OTHER PRG COSTS	INVS 230329356 2/1	.47

CHAMPAIGN COUNTY
EXPENDITURE APPROVAL LIST

3/05/21

PAGE 142

VENDOR NO	VENDOR NAME	TRN DTE	B N CD	TR NO	TRANS NO	PO NO	CHECK NUMBER	CHECK DATE	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	ITEM DESCRIPTION	EXPENDITURE AMOUNT
*** FUND NO. 110 WORKFORCE DEVELOPMENT FND												
		2/08/21	02 VR	110-	101		616689	2/12/21	110-764-535.10-00	ADULT-OTHER PROG COSTS	INV 230329356 2/1	.54
		2/08/21	02 VR	110-	101		616689	2/12/21	110-764-535.14-00	DISLOC WKR-OTHER PRG COSTS	INV 230329356 2/1	.30
		2/08/21	02 VR	110-	102		616689	2/12/21	110-764-535.03-00	YOUTH/IN-OTHER PROG COSTS	INV 230329356 2/1	.17
		2/08/21	02 VR	110-	102		616689	2/12/21	110-764-535.06-00	YOUTH/OUT-OTHER PRG COSTS	INV 230329356 2/1	.38
		2/08/21	02 VR	110-	102		616689	2/12/21	110-764-535.10-00	ADULT-OTHER PROG COSTS	INV 230329356 2/1	.43
		2/08/21	02 VR	110-	102		616689	2/12/21	110-764-535.14-00	DISLOC WKR-OTHER PRG COSTS	INV 230329356 2/1	.25
		2/23/21	01 VR	110-	188		617100	2/26/21	110-764-535.03-00	YOUTH/IN-OTHER PROG COSTS	INV 230329356 2/1	4.26-
		2/23/21	01 VR	110-	188		617100	2/26/21	110-764-535.06-00	YOUTH/OUT-OTHER PRG COSTS	INV 230329356 2/1	9.44-
		2/23/21	01 VR	110-	188		617100	2/26/21	110-764-535.10-00	ADULT-OTHER PROG COSTS	INV 230329356 2/1	10.67-
		2/23/21	01 VR	110-	188		617100	2/26/21	110-764-535.14-00	DISLOC WKR-OTHER PRG COSTS	INV 230329356 2/1	6.09-
		3/03/21	02 VR	110-	231		617353	3/05/21	110-764-535.03-00	YOUTH/IN-OTHER PROG COSTS	INV 230339206 3/1	5.08
		3/03/21	02 VR	110-	231		617353	3/05/21	110-764-535.06-00	YOUTH/OUT-OTHER PRG COSTS	INV 230339206 3/1	46.69
		3/03/21	02 VR	110-	231		617353	3/05/21	110-764-535.10-00	ADULT-OTHER PROG COSTS	INV 230339206 3/1	32.49
		3/03/21	02 VR	110-	231		617353	3/05/21	110-764-535.14-00	DISLOC WKR-OTHER PRG COSTS	INV 230339206 3/1	17.26
		3/03/21	02 VR	110-	232		617353	3/05/21	110-764-535.03-00	YOUTH/IN-OTHER PROG COSTS	INV 230339206 3/1	7.16
		3/03/21	02 VR	110-	232		617353	3/05/21	110-764-535.06-00	YOUTH/OUT-OTHER PRG COSTS	INV 230339206 3/1	65.90
		3/03/21	02 VR	110-	232		617353	3/05/21	110-764-535.10-00	ADULT-OTHER PROG COSTS	INV 230339206 3/1	45.85
		3/03/21	02 VR	110-	232		617353	3/05/21	110-764-535.14-00	DISLOC WKR-OTHER PRG COSTS	INV 230339206 3/1	24.36
		3/03/21	02 VR	110-	233		617353	3/05/21	110-764-535.03-00	YOUTH/IN-OTHER PROG COSTS	INV 230339206 3/1	5.09
		3/03/21	02 VR	110-	233		617353	3/05/21	110-764-535.06-00	YOUTH/OUT-OTHER PRG COSTS	INV 230339206 3/1	46.85
		3/03/21	02 VR	110-	233		617353	3/05/21	110-764-535.10-00	ADULT-OTHER PROG COSTS	INV 230339206 3/1	32.60
		3/03/21	02 VR	110-	233		617353	3/05/21	110-764-535.14-00	DISLOC WKR-OTHER PRG COSTS	INV 230339206 3/1	17.32
		3/03/21	02 VR	110-	234		617353	3/05/21	110-764-535.03-00	YOUTH/IN-OTHER PROG COSTS	INV 230339206 3/1	9.84
		3/03/21	02 VR	110-	234		617353	3/05/21	110-764-535.06-00	YOUTH/OUT-OTHER PRG COSTS	INV 230339206 3/1	90.51
		3/03/21	02 VR	110-	234		617353	3/05/21	110-764-535.10-00	ADULT-OTHER PROG COSTS	INV 230339206 3/1	62.97
		3/03/21	02 VR	110-	234		617353	3/05/21	110-764-535.14-00	DISLOC WKR-OTHER PRG COSTS	INV 230339206 3/1	33.45
										VENDOR TOTAL		988.07 *
600295	AKINS, JANYLA	2/17/21	04 VR	110-	142		616868	2/19/21	110-764-535.01-00	YOUTH/IN-DT SUPP SERVICE INCENTIVE 2/3		100.00
										VENDOR TOTAL		100.00 *
600327	ALEXANDER, ALACEYA	2/10/21	03 VR	110-	106		616691	2/12/21	110-764-535.18-00	YOUTH/OUT-SUPPORTIVE SVCE INCENTIVE 2/5		86.36
		2/25/21	03 VR	110-	201		617101	2/26/21	110-764-535.18-00	YOUTH/OUT-SUPPORTIVE SVCE INCENTIVE 2/19		30.48
										VENDOR TOTAL		116.84 *
600614	ARNOLD, JUSTIN	RPC/WORKFORCE DEV										
		2/10/21	03 VR	110-	118		616692	2/12/21	110-764-535.03-00	YOUTH/IN-OTHER PROG COSTS	1/27 MILEAGE	5.95
		2/10/21	03 VR	110-	118		616692	2/12/21	110-764-535.06-00	YOUTH/OUT-OTHER PRG COSTS	1/27 MILEAGE	13.18
		2/10/21	03 VR	110-	118		616692	2/12/21	110-764-535.10-00	ADULT-OTHER PROG COSTS	1/27 MILEAGE	14.87
		2/10/21	03 VR	110-	118		616692	2/12/21	110-764-535.14-00	DISLOC WKR-OTHER PRG COSTS	1/27 MILEAGE	8.50
										VENDOR TOTAL		42.50 *
601799	BISHOP, KAIYAH	2/17/21	03 VR	110-	128		616870	2/19/21	110-764-535.01-00	YOUTH/IN-DT SUPP SERVICE INCENTIVE 2/3		100.00
										VENDOR TOTAL		100.00 *

CHAMPAIGN COUNTY
EXPENDITURE APPROVAL LIST

3/05/21

PAGE 143

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											
602540	BOUCHARD, ANAIS	2/17/21	04 VR 110-	156		616872	2/19/21	110-764-535.19-00	ADULT-SUPPORTIVE SERVICE	TRANS 1/10-23	120.00
		2/17/21	04 VR 110-	156		616872	2/19/21	110-764-535.19-00	ADULT-SUPPORTIVE SERVICE	TRANS 1/24-2/6	120.00
										VENDOR TOTAL	240.00 *
602793	BRAGGS, TRINITY	2/17/21	04 VR 110-	143		616873	2/19/21	110-764-535.01-00	YOUTH/IN-DT SUPP SERVICE	INCENTIVE 2/3	100.00
										VENDOR TOTAL	100.00 *
603520	BRUMLEVE, JOSEPH	3/02/21	02 VR 110-	219		617357	3/05/21	110-764-535.03-00	YOUTH/IN-OTHER PROG COSTS	SINV 022821RPC 2/28	3.38
		3/02/21	02 VR 110-	219		617357	3/05/21	110-764-535.06-00	YOUTH/OUT-OTHER PRG COSTS	SINV 022821RPC 2/28	31.04
		3/02/21	02 VR 110-	219		617357	3/05/21	110-764-535.10-00	ADULT-OTHER PROG COSTS	INV 022821RPC 2/28	21.60
		3/02/21	02 VR 110-	219		617357	3/05/21	110-764-535.14-00	DISLOC WKR-OTHER PRG COST	INV 022821RPC 2/28	11.48
										VENDOR TOTAL	67.50 *
603820	BUCKHANON, ISAIAH	2/10/21	03 VR 110-	107		616698	2/12/21	110-764-535.18-00	YOUTH/OUT-SUPPORTIVE SVCE	INCENTIVE 2/5	21.20
										VENDOR TOTAL	21.20 *
603999	BURDEN, DESIRAY	2/25/21	03 VR 110-	202		617105	2/26/21	110-764-535.18-00	YOUTH/OUT-SUPPORTIVE SVCE	JAN ATTENDANCE	75.00
										VENDOR TOTAL	75.00 *
607500	CLARK-GORDON, XAVIER	2/17/21	03 VR 110-	130		616875	2/19/21	110-764-535.01-00	YOUTH/IN-DT SUPP SERVICE	INCENTIVE 2/3	75.00
										VENDOR TOTAL	75.00 *
607600	CLINTON, DALTON	3/02/21	02 VR 110-	221		617360	3/05/21	110-764-535.01-00	YOUTH/IN-DT SUPP SERVICE	INCENTIVE 2/25	25.00
										VENDOR TOTAL	25.00 *
610290	DAUGHERITY, DANA	2/25/21	03 VR 110-	198		617110	2/26/21	110-764-535.19-00	ADULT-SUPPORTIVE SERVICE	TRANS 2/7-20	175.00
										VENDOR TOTAL	175.00 *
610422	DAY, NIVAYA	2/17/21	03 VR 110-	129		616878	2/19/21	110-764-535.01-00	YOUTH/IN-DT SUPP SERVICE	INCENTIVE 2/3	100.00
										VENDOR TOTAL	100.00 *
610425	DAY, NYASIA	2/17/21	04 VR 110-	144		616879	2/19/21	110-764-535.01-00	YOUTH/IN-DT SUPP SERVICE	INCENTIVE 2/3	75.00
										VENDOR TOTAL	75.00 *
611597	DORSEY, DAVID	2/17/21	04 VR 110-	145		616880	2/19/21	110-764-535.01-00	YOUTH/IN-DT SUPP SERVICE	INCENTIVE 2/3	100.00
										VENDOR TOTAL	100.00 *

CHAMPAIGN COUNTY
EXPENDITURE APPROVAL LIST

3/05/21

PAGE 144

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												
612000	DUNHAM, CASSANDRA									RPC/WORKFORCE DEV		
		2/25/21	03 VR	110-	196		617111	2/26/21	110-764-535.03-00	YOUTH/IN-OTHER PROG COSTSMILEAGE	1/11-14	9.50
		2/25/21	03 VR	110-	196		617111	2/26/21	110-764-535.06-00	YOUTH/OUT-OTHER PRG COSTSMILEAGE	1/11-14	21.04
		2/25/21	03 VR	110-	196		617111	2/26/21	110-764-535.10-00	ADULT-OTHER PROG COSTS MILEAGE	1/11-14	23.76
		2/25/21	03 VR	110-	196		617111	2/26/21	110-764-535.14-00	DISLOC WKR-OTHER PRG COSTMILEAGE	1/11-14	13.57
										VENDOR TOTAL		67.87 *
612160	DYESS, TRINITY											
		2/10/21	03 VR	110-	108		616707	2/12/21	110-764-535.18-00	YOUTH/OUT-SUPPORTIVE SVCEINCENTIVE	2/5	248.92
		2/25/21	03 VR	110-	203		617112	2/26/21	110-764-535.18-00	YOUTH/OUT-SUPPORTIVE SVCEINCENTIVE	2/19	72.72
										VENDOR TOTAL		321.64 *
615354	GARCIA, MICAELA											
		2/11/21	90 VR	110-	1658		616710	2/12/21	110-764-535.18-00	YOUTH/OUT-SUPPORTIVE SVCEBUS CRIM LAW	12/16	40.00
										VENDOR TOTAL		40.00 *
615587	GILLENWATER, DYLAN											
		2/10/21	03 VR	110-	125		616711	2/12/21	110-764-535.01-00	YOUTH/IN-DT SUPP SERVICE JAN ATTENDANCE		25.00
		3/02/21	02 VR	110-	211		617367	3/05/21	110-764-535.01-00	YOUTH/IN-DT SUPP SERVICE INCENTIVE	2/25	25.00
										VENDOR TOTAL		50.00 *
616450	GROSS, SHANNON									RPC/WORKFORCE DEV		
		2/10/21	03 VR	110-	116		616712	2/12/21	110-764-535.03-00	YOUTH/IN-OTHER PROG COSTS1/19 MILEAGE		9.28
		2/10/21	03 VR	110-	116		616712	2/12/21	110-764-535.06-00	YOUTH/OUT-OTHER PRG COSTS1/19 MILEAGE		20.55
		2/10/21	03 VR	110-	116		616712	2/12/21	110-764-535.10-00	ADULT-OTHER PROG COSTS 1/19 MILEAGE		23.21
		2/10/21	03 VR	110-	116		616712	2/12/21	110-764-535.14-00	DISLOC WKR-OTHER PRG COST1/19 MILEAGE		13.26
		2/10/21	03 VR	110-	117		616712	2/12/21	110-764-535.03-00	YOUTH/IN-OTHER PROG COSTS2/2 MILEAGE		8.89
		2/10/21	03 VR	110-	117		616712	2/12/21	110-764-535.06-00	YOUTH/OUT-OTHER PRG COSTS2/2 MILEAGE		19.69
		2/10/21	03 VR	110-	117		616712	2/12/21	110-764-535.10-00	ADULT-OTHER PROG COSTS 2/2 MILEAGE		22.22
		2/10/21	03 VR	110-	117		616712	2/12/21	110-764-535.14-00	DISLOC WKR-OTHER PRG COST2/2 MILEAGE		12.70
		2/17/21	04 VR	110-	154		616882	2/19/21	110-764-535.03-00	YOUTH/IN-OTHER PROG COSTS2/11 MILEAGE		8.89
		2/17/21	04 VR	110-	154		616882	2/19/21	110-764-535.06-00	YOUTH/OUT-OTHER PRG COSTS2/11 MILEAGE		19.69
		2/17/21	04 VR	110-	154		616882	2/19/21	110-764-535.10-00	ADULT-OTHER PROG COSTS 2/11 MILEAGE		22.22
		2/17/21	04 VR	110-	154		616882	2/19/21	110-764-535.14-00	DISLOC WKR-OTHER PRG COST2/11 MILEAGE		12.70
		3/03/21	02 VR	110-	229		617368	3/05/21	110-764-535.03-00	YOUTH/IN-OTHER PROG COSTS2/24-25 MILEAGE		3.59
		3/03/21	02 VR	110-	229		617368	3/05/21	110-764-535.06-00	YOUTH/OUT-OTHER PRG COSTS2/24-25 MILEAGE		33.03
		3/03/21	02 VR	110-	229		617368	3/05/21	110-764-535.10-00	ADULT-OTHER PROG COSTS 2/24-25 MILEAGE		22.97
		3/03/21	02 VR	110-	229		617368	3/05/21	110-764-535.14-00	DISLOC WKR-OTHER PRG COST2/24-25 MILEAGE		12.20
		3/03/21	02 VR	110-	230		617368	3/05/21	110-764-535.03-00	YOUTH/IN-OTHER PROG COSTS3/1 MILEAGE		3.37
		3/03/21	02 VR	110-	230		617368	3/05/21	110-764-535.06-00	YOUTH/OUT-OTHER PRG COSTS3/1 MILEAGE		30.96
		3/03/21	02 VR	110-	230		617368	3/05/21	110-764-535.10-00	ADULT-OTHER PROG COSTS 3/1 MILEAGE		21.54
		3/03/21	02 VR	110-	230		617368	3/05/21	110-764-535.14-00	DISLOC WKR-OTHER PRG COST3/1 MILEAGE		11.44
										VENDOR TOTAL		332.40 *
617270	HAMMERBERG, NATE											
		2/10/21	03 VR	110-	109		616714	2/12/21	110-764-535.18-00	YOUTH/OUT-SUPPORTIVE SVCEINCENTIVE	2/5	137.16

CHAMPAIGN COUNTY
EXPENDITURE APPROVAL LIST

3/05/21

PAGE 145

VENDOR NO	VENDOR NAME	TRN DTE	B N CD	TRANS NO	PO NO	CHECK NUMBER	CHECK DATE	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	ITEM DESCRIPTION	EXPENDITURE AMOUNT
*** FUND NO. 110	WORKFORCE DEVELOPMENT FND										
		2/25/21	03 VR 110-	204		617117	2/26/21	110-764-535.18-00	YOUTH/OUT-SUPPORTIVE SVCE	INCENTIVE 2/19 VENDOR TOTAL	193.04 330.20 *
617322	HAMPTON, DANIEL	2/10/21	03 VR 110-	110		616715	2/12/21	110-764-535.18-00	YOUTH/OUT-SUPPORTIVE SVCE	AMER HIST 1/19 VENDOR TOTAL	40.00 40.00 *
617845	HASTINGS, JANET	2/10/21	03 VR 110-	114		616718	2/12/21	110-764-535.19-00	ADULT-SUPPORTIVE SERVICE	TRANS 1/10-23	75.00
		2/23/21	01 VR 110-	180		617118	2/26/21	110-764-535.19-00	ADULT-SUPPORTIVE SERVICE	TRANS 1/24-2/6 VENDOR TOTAL	120.00 195.00 *
623000	JOCELYN, JENNIFER	2/24/21	02 VR 110-	191		617122	2/26/21	110-764-535.19-00	ADULT-SUPPORTIVE SERVICE	TRANS 1/10-23	45.00
		2/24/21	02 VR 110-	191		617122	2/26/21	110-764-535.19-00	ADULT-SUPPORTIVE SERVICE	TRANS 1/24-2/6 VENDOR TOTAL	50.00 95.00 *
623800	JUAREZ, MARIA	2/24/21	02 VR 110-	192		617125	2/26/21	110-764-535.07-00	ADULT-DIRECT TRAINING	ITANECLEX FEES 2/27	200.00
		2/24/21	02 VR 110-	192		617125	2/26/21	110-764-535.07-00	ADULT-DIRECT TRAINING	ITAPEARSON FEE 1/27	98.00
		2/24/21	02 VR 110-	192		617125	2/26/21	110-764-535.07-00	ADULT-DIRECT TRAINING	ITAFINGERPRINTS 1/28 VENDOR TOTAL	60.00 358.00 *
629680	MAEMBLE NTOMB, FRANCKY	2/17/21	04 VR 110-	146		616890	2/19/21	110-764-535.01-00	YOUTH/IN-DT SUPP SERVICE	INCENTIVE 2/3 VENDOR TOTAL	100.00 100.00 *
630150	MARSH, EVA	2/10/21	03 VR 110-	126		616723	2/12/21	110-764-535.01-00	YOUTH/IN-DT SUPP SERVICE	INCENTIVE 2/4 VENDOR TOTAL	25.00 25.00 *
631902	MERHLEY, ANTHONY	2/23/21	01 VR 110-	187		617130	2/26/21	110-764-535.01-00	YOUTH/IN-DT SUPP SERVICE	INCENTIVE 2/18 VENDOR TOTAL	25.00 25.00 *
632372	MOORE, ELIORA	2/17/21	04 VR 110-	148		616895	2/19/21	110-764-535.01-00	YOUTH/IN-DT SUPP SERVICE	INCENTIVE 2/3 VENDOR TOTAL	100.00 100.00 *
632373	MOORE, ELIYA	2/17/21	04 VR 110-	147		616896	2/19/21	110-764-535.01-00	YOUTH/IN-DT SUPP SERVICE	INCENTIVE 2/3 VENDOR TOTAL	100.00 100.00 *
632382	MOORE, KAMILLA	2/23/21	01 VR 110-	181		617133	2/26/21	110-764-535.07-00	ADULT-DIRECT TRAINING	ITANURSING PIN 11/24	52.96
		2/24/21	02 VR 110-	193		617133	2/26/21	110-764-535.07-00	ADULT-DIRECT TRAINING	ITAFINGERPRINTS 2/3	60.00

CHAMPAIGN COUNTY
EXPENDITURE APPROVAL LIST

3/05/21

PAGE 146

VENDOR NO	VENDOR NAME	TRN DTE	TR N CD	TRANS NO	PO NO	CHECK NUMBER	CHECK DATE	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	ITEM DESCRIPTION	EXPENDITURE AMOUNT
*** FUND NO. 110 WORKFORCE DEVELOPMENT FND											
		2/24/21	02 VR	110-	193	617133	2/26/21	110-764-535.07-00	ADULT-DIRECT TRAINING	ITACONT FEE 2/1	98.00
										VENDOR TOTAL	210.96 *
634000	NELSON, SAMANTHA	2/23/21	01 VR	110-	182	617134	2/26/21	110-764-535.19-00	ADULT-SUPPORTIVE SERVICE	TRANS 1/24-2/6	34.00
		2/25/21	03 VR	110-	199	617134	2/26/21	110-764-535.19-00	ADULT-SUPPORTIVE SERVICE	TRANS 2/7-20	51.00
										VENDOR TOTAL	85.00 *
634137	NGOMA-TSONDA, ASTRIDE	2/23/21	01 VR	110-	183	617135	2/26/21	110-764-535.19-00	ADULT-SUPPORTIVE SERVICE	TRANS 1/24-2/6	120.00
										VENDOR TOTAL	120.00 *
635107	PALMER-BOXLEY, KYLA	2/17/21	04 VR	110-	149	616899	2/19/21	110-764-535.01-00	YOUTH/IN-DT SUPP SERVICE	INCENTIVE 2/3	125.00
										VENDOR TOTAL	125.00 *
635139	PARLICH, JASON	2/22/21	01 VR	110-	161	617136	2/26/21	110-764-535.18-00	YOUTH/OUT-SUPPORTIVE	SVCETRANS 1/10-23	68.00
		2/22/21	01 VR	110-	161	617136	2/26/21	110-764-535.18-00	YOUTH/OUT-SUPPORTIVE	SVCETRANS 1/24-2/6	68.00
		2/22/21	01 VR	110-	179	617136	2/26/21	110-764-535.04-00	YOUTH/OUT-DIRECT TRNG	ITAREIMB WALMART 1/12	14.97
		2/25/21	03 VR	110-	200	617136	2/26/21	110-764-535.18-00	YOUTH/OUT-SUPPORTIVE	SVCETRANS 2/7-20	51.00
										VENDOR TOTAL	201.97 *
636749	POWELL, NATERRA	3/02/21	02 VR	110-	212	617384	3/05/21	110-764-535.18-00	YOUTH/OUT-SUPPORTIVE	SVCEGED 2/23	450.00
										VENDOR TOTAL	450.00 *
636750	POWERS, ARNEZIA	2/17/21	03 VR	110-	131	616901	2/19/21	110-764-535.01-00	YOUTH/IN-DT SUPP SERVICE	INCENTIVE 2/3	100.00
										VENDOR TOTAL	100.00 *
637555	RICHARDSON, TERRIONA	2/10/21	03 VR	110-	111	616738	2/12/21	110-764-535.18-00	YOUTH/OUT-SUPPORTIVE	SVCEINCENTIVE 2/5	25.40
										VENDOR TOTAL	25.40 *
639925	SEMBER, ABIGAIL	2/17/21	03 VR	110-	137	616906	2/19/21	110-764-535.19-00	ADULT-SUPPORTIVE SERVICE	TRANS 1/11-23	60.00
										VENDOR TOTAL	60.00 *
640740	SMITH, ASHLEY	2/10/21	03 VR	110-	115	616740	2/12/21	110-764-535.19-00	ADULT-SUPPORTIVE SERVICE	TRANS 1/10-23	210.00
										VENDOR TOTAL	210.00 *
640795	SMITH JR., ROY	2/10/21	03 VR	110-	120	616741	2/12/21	110-764-535.20-00	DISLOC WKR-SUPPRTIVE	SVCETRANS 1/10-23	75.00
		2/22/21	01 VR	110-	162	617144	2/26/21	110-764-535.20-00	DISLOC WKR-SUPPRTIVE	SVCETRANS 1/24-2/6	150.00

CHAMPAIGN COUNTY
EXPENDITURE APPROVAL LIST

3/05/21

PAGE 147

VENDOR NO	VENDOR NAME	TRN DTE	B N CD	TRANS NO	PO NO	CHECK NUMBER	CHECK DATE	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	ITEM DESCRIPTION	EXPENDITURE AMOUNT
*** FUND NO. 110 WORKFORCE DEVELOPMENT FND											
		2/24/21	02 VR	110-	194	617144	2/26/21	110-764-535.20-00	DISLOC WKR-SUPPRTIVE	SVCETRANS 2/7-20	120.00
										VENDOR TOTAL	345.00 *
641010	STANO, ZAKKAREE	3/02/21	02 VR	110-	213	617392	3/05/21	110-764-535.01-00	YOUTH/IN-DT SUPP SERVICE	INCENTIVE 2/25	25.00
										VENDOR TOTAL	25.00 *
641011	STANO, ZANDER	2/08/21	02 VR	110-	54	616744	2/12/21	110-764-535.01-00	YOUTH/IN-DT SUPP SERVICE	INCENTIVE 1/20	50.00
										VENDOR TOTAL	50.00 *
641056	STEELE, VIVIAN	3/02/21	02 VR	110-	207	617393	3/05/21	110-764-535.18-00	YOUTH/OUT-SUPPORTIVE	SVCEGED TEST 2/24	100.00
										VENDOR TOTAL	100.00 *
641090	STEVENSON, JAMEELA	2/17/21	03 VR	110-	132	616908	2/19/21	110-764-535.01-00	YOUTH/IN-DT SUPP SERVICE	INCENTIVE 2/3	100.00
										VENDOR TOTAL	100.00 *
641295	STILLWELL, NATACIA	3/02/21	02 VR	110-	208	617394	3/05/21	110-764-535.18-00	YOUTH/OUT-SUPPORTIVE	SVCEINCENTIVE 2/19	40.64
										VENDOR TOTAL	40.64 *
642650	TAMEZ, JOSE	2/23/21	01 VR	110-	184	617147	2/26/21	110-764-535.19-00	ADULT-SUPPORTIVE SERVICE	TRANS 1/24-2/6	170.00
										VENDOR TOTAL	170.00 *
643567	THOMPSON, STE'FANI	2/17/21	03 VR	110-	133	616911	2/19/21	110-764-535.01-00	YOUTH/IN-DT SUPP SERVICE	INCENTIVE 2/3	100.00
										VENDOR TOTAL	100.00 *
644382	VARELA, NICOLE	2/22/21	01 VR	110-	163	617150	2/26/21	110-764-535.07-00	ADULT-DIRECT TRAINING	ITAFINGERPRINT 1/13	60.00
		2/22/21	01 VR	110-	163	617150	2/26/21	110-764-535.07-00	ADULT-DIRECT TRAINING	ITACONT FEE 1/9	98.00
		2/22/21	01 VR	110-	163	617150	2/26/21	110-764-535.07-00	ADULT-DIRECT TRAINING	ITANCLEX 1/9	200.00
										VENDOR TOTAL	358.00 *
644895	WALDER, AUTUMN	2/08/21	02 VR	110-	104	616751	2/12/21	110-764-535.18-00	YOUTH/OUT-SUPPORTIVE	SVCETRANS 1/10-23	50.00
		2/22/21	01 VR	110-	164	617152	2/26/21	110-764-535.18-00	YOUTH/OUT-SUPPORTIVE	SVCETRANS 1/24-2/6	100.00
		2/24/21	02 VR	110-	195	617152	2/26/21	110-764-535.18-00	YOUTH/OUT-SUPPORTIVE	SVCETRANS 2/7-20	80.00
										VENDOR TOTAL	230.00 *
645510	WELSCH, LILI	2/10/21	03 VR	110-	112	616752	2/12/21	110-764-535.18-00	YOUTH/OUT-SUPPORTIVE	SVCEINCENTIVE 2/5	91.44
		2/10/21	03 VR	110-	112	616752	2/12/21	110-764-535.18-00	YOUTH/OUT-SUPPORTIVE	SVCEGED TESTS 2/5	100.00
										VENDOR TOTAL	191.44 *

CHAMPAIGN COUNTY
EXPENDITURE APPROVAL LIST

3/05/21

PAGE 148

VENDOR NO	VENDOR NAME	TRN DTE	B N CD	TR NO	PO NO	CHECK NUMBER	CHECK DATE	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	ITEM DESCRIPTION	EXPENDITURE AMOUNT
*** FUND NO. 110 WORKFORCE DEVELOPMENT FND											
646515	WILLIAMS, AHMAUD	2/17/21	04 VR	110-	150	616918	2/19/21	110-764-535.01-00	YOUTH/IN-DT SUPP SERVICE	INCENTIVE 2/3 VENDOR TOTAL	75.00 75.00 *
646531	WILLIAMS, KHALANIE	2/17/21	03 VR	110-	134	616919	2/19/21	110-764-535.01-00	YOUTH/IN-DT SUPP SERVICE	INCENTIVE 2/3 VENDOR TOTAL	100.00 100.00 *
647400	WRONKE, JORDAN	2/17/21	03 VR	110-	138	616922	2/19/21	110-764-535.19-00	ADULT-SUPPORTIVE SERVICE	TRANS 1/25-2/4 VENDOR TOTAL	60.00 60.00 *
WIOA FORMULA GRANT II										DEPARTMENT TOTAL	177,713.48 *
*** DEPT NO. 770 TRADE ADJST ASSIST-EVN YR											
88	CHAMPAIGN COUNTY TREASURER	2/11/21	01 VR	88-	3	616510	2/12/21	110-770-513.02-00	I.M.R.F. FUND 088 IMRF - EMPLOYER COST	IMRF 1/29 PR VENDOR TOTAL	10.73 10.73 *
161	CHAMPAIGN COUNTY TREASURER	3/01/21	01 VR	110-	206	617169	3/05/21	110-770-533.87-00	REG PLAN COMM FND075 INDIRECT COSTS / OVERHEAD	INDIR 2/7-20 770 VENDOR TOTAL	9.88 9.88 *
176	CHAMPAIGN COUNTY TREASURER	3/04/21	03 VR	119-	14	617170	3/05/21	110-770-513.04-00	SELF-FUND INS FND476 WORKERS' COMPENSATION	INSWC 2/12, 2/26 PR VENDOR TOTAL	.14 .14 *
188	CHAMPAIGN COUNTY TREASURER	2/11/21	01 VR	188-	7	616520	2/12/21	110-770-513.01-00	SOCIAL SECUR FUND188 SOCIAL SECURITY-EMPLOYER	FICA 1/29 PR VENDOR TOTAL	11.95 11.95 *
617220	HALLMAN, DARYL	2/10/21	03 VR	110-	113	616713	2/12/21	110-770-535.15-00	TRADE ADJSTMNT ASSISTANCE	TRANS 1/10-23	120.52
		2/22/21	01 VR	110-	160	617116	2/26/21	110-770-535.15-00	TRADE ADJSTMNT ASSISTANCE	TRANS 1/24-2/6 VENDOR TOTAL	180.78 301.30 *
TRADE ADJST ASSIST-EVN YR										DEPARTMENT TOTAL	334.00 *
*** DEPT NO. 831 WIOA ONE-STOP OPER-ODD YR											
88	CHAMPAIGN COUNTY TREASURER	2/11/21	01 VR	88-	3	616510	2/12/21	110-831-513.02-00	I.M.R.F. FUND 088 IMRF - EMPLOYER COST	IMRF 1/29 PR	83.83
		2/25/21	01 VR	88-	4	616927	2/26/21	110-831-513.02-00	IMRF - EMPLOYER COST	IMRF 2/12 PR VENDOR TOTAL	83.83 167.66 *

CHAMPAIGN COUNTY
EXPENDITURE APPROVAL LIST

3/05/21

PAGE 149

VENDOR NO	VENDOR NAME	TRN DTE	B N CD	TRANS NO	PO NO	CHECK NUMBER	CHECK DATE	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	ITEM DESCRIPTION	EXPENDITURE AMOUNT
*** FUND NO. 110 WORKFORCE DEVELOPMENT FND											
161	CHAMPAIGN COUNTY TREASURER								REG PLAN COMM FND075		
		2/17/21	03 VR	110-141		616767	2/19/21	110-831-533.87-00	INDIRECT COSTS / OVERHEAD	INDIR 1/24-2/6 831	466.76
		3/01/21	01 VR	110-206		617169	3/05/21	110-831-533.87-00	INDIRECT COSTS / OVERHEAD	INDIR 2/7-20 831	466.76
										VENDOR TOTAL	933.52 *
176	CHAMPAIGN COUNTY TREASURER								SELF-FUND INS FND476		
		3/04/21	03 VR	119-14		617170	3/05/21	110-831-513.04-00	WORKERS' COMPENSATION	INSWC 2/12, 2/26 PR	13.42
										VENDOR TOTAL	13.42 *
188	CHAMPAIGN COUNTY TREASURER								SOCIAL SECUR FUND188		
		2/11/21	01 VR	188-7		616520	2/12/21	110-831-513.01-00	SOCIAL SECURITY-EMPLOYER	FICA 1/29 PR	93.35
		2/25/21	01 VR	188-10		616932	2/26/21	110-831-513.01-00	SOCIAL SECURITY-EMPLOYER	FICA 2/12 PR	93.35
										VENDOR TOTAL	186.70 *
5214	A T & T										
		2/22/21	01 VR	110-158		616948	2/26/21	110-831-533.33-00	TELEPHONE SERVICE	21739800492932 1/28	231.91
										VENDOR TOTAL	231.91 *
18268	COMPUTER DISCOUNT WAREHOUSE GOVERNMENT SUITE 1515										
		2/10/21	03 VR	110-127		616563	2/12/21	110-831-522.44-00	EQUIPMENT LESS THAN \$5000	INV 7028738 1/22	1,799.20
										VENDOR TOTAL	1,799.20 *
18429	CONSOLIDATED COMMUNICATION-RPC								ATTN: REMITTANCE		
		2/22/21	01 VR	110-166		616983	2/26/21	110-831-533.29-00	COMPUTER/INF TCH SERVICES	2171006575/0 2/1	27.00
										VENDOR TOTAL	27.00 *
35050	I3 BROADBAND - CU										
		3/02/21	02 VR	110-220		617257	3/05/21	110-831-533.29-00	COMPUTER/INF TCH SERVICES	SINV 2043410-1 3/1	169.94
										VENDOR TOTAL	169.94 *
44130	MCS OFFICE TECHNOLOGIES INC										
		2/08/21	02 VR	110-105		616609	2/12/21	110-831-533.29-00	COMPUTER/INF TCH SERVICES	SINV 01-688138 2/1	203.43
										VENDOR TOTAL	203.43 *
81610	XEROX CORPORATION										
		2/08/21	02 VR	110-100		616689	2/12/21	110-831-533.85-00	PHOTOCOPY SERVICES	INV 230329356 2/1	100.33
		3/03/21	02 VR	110-234		617353	3/05/21	110-831-533.85-00	PHOTOCOPY SERVICES	INV 230339206 3/1	100.33
										VENDOR TOTAL	200.66 *
618923	HENSGEN, BRIAN										
		3/02/21	02 VR	110-228		617373	3/05/21	110-831-533.07-00	PROFESSIONAL SERVICES	INSTLLMENT #3 MAR21	4,000.00
										VENDOR TOTAL	4,000.00 *
									WIOA ONE-STOP OPER-ODD YR	DEPARTMENT TOTAL	7,933.44 *
*** DEPT NO. 871 SNAP TO SUCCESS - ODD YRS											
88	CHAMPAIGN COUNTY TREASURER								I.M.R.F. FUND 088		
		2/11/21	01 VR	88-3		616510	2/12/21	110-871-513.02-00	IMRF - EMPLOYER COST	IMRF 1/29 PR	8.84
										VENDOR TOTAL	8.84 *

CHAMPAIGN COUNTY
EXPENDITURE APPROVAL LIST

3/05/21

PAGE 150

VENDOR NO	VENDOR NAME	TRN DTE	B N CD	TRANS NO	PO NO	CHECK NUMBER	CHECK DATE	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	ITEM DESCRIPTION	EXPENDITURE AMOUNT
*** FUND NO. 110 WORKFORCE DEVELOPMENT FND											
161	CHAMPAIGN COUNTY TREASURER	3/01/21	01 VR 110-	206		617169	3/05/21	110-871-533.87-00	REG PLAN COMM FND075 INDIRECT COSTS / OVERHEAD	INDIR 2/7-20 871 VENDOR TOTAL	151.49 151.49 *
176	CHAMPAIGN COUNTY TREASURER	3/04/21	03 VR 119-	14		617170	3/05/21	110-871-513.04-00	SELF-FUND INS FND476 WORKERS' COMPENSATION	INSWC 2/12, 2/26 PR VENDOR TOTAL	2.18 2.18 *
188	CHAMPAIGN COUNTY TREASURER	2/11/21	01 VR 188-	7		616520	2/12/21	110-871-513.01-00	SOCIAL SECUR FUND188 SOCIAL SECURITY-EMPLOYER	FICA 1/29 PR VENDOR TOTAL	9.84 9.84 *
									SNAP TO SUCCESS - ODD YRS	DEPARTMENT TOTAL	172.35 *
*** DEPT NO. 896 WIOA DISLOC WKR RESP ODD											
88	CHAMPAIGN COUNTY TREASURER	2/11/21	01 VR 88-	3		616510	2/12/21	110-896-513.02-00	I.M.R.F. FUND 088 IMRF - EMPLOYER COST	IMRF 1/29 PR VENDOR TOTAL	13.88- 13.88-*
188	CHAMPAIGN COUNTY TREASURER	2/11/21	01 VR 188-	7		616520	2/12/21	110-896-513.01-00	SOCIAL SECUR FUND188 SOCIAL SECURITY-EMPLOYER	FICA 1/29 PR VENDOR TOTAL	15.46- 15.46-*
									WIOA DISLOC WKR RESP ODD	DEPARTMENT TOTAL	29.34-*
									WORKFORCE DEVELOPMENT FND	FUND TOTAL	207,187.26 *