

CHAMPAIGN COUNTY
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VENDOR NO	VENDOR NAME	TRN DTE	B N CD	TR NO	TRANS NO	PO NO	CHECK NUMBER	CHECK DATE	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	ITEM DESCRIPTION	EXPENDITURE AMOUNT
*** FUND NO. 110 WORKFORCE DEVELOPMENT FND												
*** DEPT NO. 763 WIOA FORMULA GRANT I												
75	CHAMPAIGN COUNTY TREASURER								REG PLAN COMM ADV			
		1/14/21	91 VR	110-	1557		615640	1/15/21	110-763-535.03-00	YOUTH/IN-OTHER PROG COSTSTD	7751 1/4 VISA AT	42.25
		1/14/21	91 VR	110-	1557		615640	1/15/21	110-763-535.06-00	YOUTH/OUT-OTHER PRG COSTSTD	7751 1/4 VISA AT	63.38
		1/14/21	91 VR	110-	1558		615640	1/15/21	110-763-535.03-00	YOUTH/IN-OTHER PROG COSTSTD	7752 1/4 AT&T DE	11.94
		1/14/21	91 VR	110-	1558		615640	1/15/21	110-763-535.06-00	YOUTH/OUT-OTHER PRG COSTSTD	7752 1/4 AT&T DE	17.90
		1/14/21	91 VR	110-	1559		615640	1/15/21	110-763-535.03-00	YOUTH/IN-OTHER PROG COSTSTD	7752 1/4 AT&T DE	4.87
		1/14/21	91 VR	110-	1559		615640	1/15/21	110-763-535.06-00	YOUTH/OUT-OTHER PRG COSTSTD	7752 1/4 AT&T DE	7.30
											VENDOR TOTAL	147.64 *
88	CHAMPAIGN COUNTY TREASURER								I.M.R.F. FUND 088			
		1/28/21	01 VR	88-	1		616056	1/29/21	110-763-513.02-00	IMRF - EMPLOYER COST	IMRF 1/15 PR	164.37
		1/28/21	80 VR	88-	48		616056	1/29/21	110-763-513.02-00	IMRF - EMPLOYER COST	IMRF 1/15 PR FY20	137.72
											VENDOR TOTAL	302.09 *
161	CHAMPAIGN COUNTY TREASURER								REG PLAN COMM FND075			
		2/04/21	04 VR	110-	69		616272	2/05/21	110-763-533.87-00	INDIRECT COSTS / OVERHEAD	INDIR 12/27-1/9 763	1,182.43
		2/04/21	04 VR	110-	82		616272	2/05/21	110-763-533.87-00	INDIRECT COSTS / OVERHEAD	INDIR 1/10-12 763	1,165.49
		2/04/21	80 VR	110-	1652		616272	2/05/21	110-763-533.87-00	INDIRECT COSTS / OVERHEAD	INDIR 12/27-1/9 763	766.76
											VENDOR TOTAL	3,114.68 *
176	CHAMPAIGN COUNTY TREASURER								SELF-FUND INS FND476			
		1/14/21	80 VR	118-	162		615647	1/15/21	110-763-513.05-00	UNEMPLOYMENT INSURANCE	2020 UNEMPLOY TAX Q	954.84
											VENDOR TOTAL	954.84 *
188	CHAMPAIGN COUNTY TREASURER								SOCIAL SECUR FUND188			
		1/28/21	01 VR	188-	3		616063	1/29/21	110-763-513.01-00	SOCIAL SECURITY-EMPLOYER FICA	1/15 PR	186.33
		1/28/21	80 VR	188-	93		616064	1/29/21	110-763-513.01-00	SOCIAL SECURITY-EMPLOYER FICA	1/15 PR FY20	153.35
											VENDOR TOTAL	339.68 *
5214	A T & T											
		1/26/21	01 VR	110-	35		616080	1/29/21	110-763-535.03-00	YOUTH/IN-OTHER PROG COSTS	08125458763173 1/10	12.93
		1/26/21	01 VR	110-	35		616080	1/29/21	110-763-535.06-00	YOUTH/OUT-OTHER PRG COSTS	08125458763173 1/10	15.91
											VENDOR TOTAL	28.84 *
5224	AT&T MOBILITY-RPC/WIOA								AC#287267918709			
		1/28/21	01 VR	110-	56		616081	1/29/21	110-763-535.03-00	YOUTH/IN-OTHER PROG COSTS	287267918709 1/3	2.17
		1/28/21	01 VR	110-	56		616081	1/29/21	110-763-535.06-00	YOUTH/OUT-OTHER PRG COSTS	287267918709 1/3	2.68
		1/28/21	01 VR	110-	57		616081	1/29/21	110-763-535.03-00	YOUTH/IN-OTHER PROG COSTS	SAC 287267918709 1/9	7.97
		1/28/21	01 VR	110-	57		616081	1/29/21	110-763-535.06-00	YOUTH/OUT-OTHER PRG COSTS	SAC 287267918709 1/9	9.81
											VENDOR TOTAL	22.63 *
12050	CARASOFT TECHNOLOGY CORPORATION								SUITE 100			
		1/21/21	03 VR	110-	25		615881	1/22/21	110-763-535.03-00	YOUTH/IN-OTHER PROG COSTS	SINV IN899720 1/13	1.30
		1/21/21	03 VR	110-	25		615881	1/22/21	110-763-535.06-00	YOUTH/OUT-OTHER PRG COSTS	SINV IN899720 1/13	1.60
											VENDOR TOTAL	2.90 *

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*** FUND NO. 110 WORKFORCE DEVELOPMENT FND											
17057	CITRIX SYSTEMS, INC.										
		1/20/21	91 VR	110-1619		615890	1/22/21	110-763-535.03-00	YOUTH/IN-OTHER PROG	COSTS440000137114 12/30	9.63
		1/20/21	91 VR	110-1619		615890	1/22/21	110-763-535.06-00	YOUTH/OUT-OTHER PRG	COSTS440000137114 12/30	11.85
										VENDOR TOTAL	21.48 *
18429	CONSOLIDATED COMMUNICATION-RPC										
		1/21/21	03 VR	110-26		615896	1/22/21	110-763-535.03-00	YOUTH/IN-OTHER PROG	COSTS2171006575/0 1/1	18.63
		1/21/21	03 VR	110-26		615896	1/22/21	110-763-535.06-00	YOUTH/OUT-OTHER PRG	COSTS2171006575/0 1/1	22.93
										VENDOR TOTAL	41.56 *
44130	MCS OFFICE TECHNOLOGIES INC										
		1/12/21	01 VR	110-12		615736	1/15/21	110-763-535.03-00	YOUTH/IN-OTHER PROG	COSTSINV 01-687760 1/6	163.96
		1/12/21	01 VR	110-12		615736	1/15/21	110-763-535.06-00	YOUTH/OUT-OTHER PRG	COSTSINV 01-687760 1/6	201.80
		1/21/21	03 VR	110-29		615940	1/22/21	110-763-535.03-00	YOUTH/IN-OTHER PROG	COSTSINV 01-667833 1/18	2.79
		1/21/21	03 VR	110-29		615940	1/22/21	110-763-535.06-00	YOUTH/OUT-OTHER PRG	COSTSINV 01-667833 1/18	3.43
										VENDOR TOTAL	371.98 *
47189	MEDIACOM										
		1/21/21	03 VR	110-21		5466	1/22/21	110-763-535.03-00	YOUTH/IN-OTHER PROG	COSTS8384911520091858 JA	30.92
		1/21/21	03 VR	110-21		5466	1/22/21	110-763-535.06-00	YOUTH/OUT-OTHER PRG	COSTS8384911520091858 JA	38.05
		1/21/21	03 VR	110-22		5466	1/22/21	110-763-535.03-00	YOUTH/IN-OTHER PROG	COSTS8384911560090299 JA	26.97
		1/21/21	03 VR	110-22		5466	1/22/21	110-763-535.06-00	YOUTH/OUT-OTHER PRG	COSTS8384911560090299 JA	33.19
		1/27/21	04 VR	110-39		5481	1/29/21	110-763-535.03-00	YOUTH/IN-OTHER PROG	COSTS8384914040090152 JA	39.48
		1/27/21	04 VR	110-39		5481	1/29/21	110-763-535.06-00	YOUTH/OUT-OTHER PRG	COSTS8384914040090152 JA	48.59
										VENDOR TOTAL	217.20 *
51614	NEXSTAR BROADCASTING, INC										
		1/20/21	91 VR	110-1617		615950	1/22/21	110-763-535.03-00	YOUTH/IN-OTHER PROG	COSTSINV 2712609 12/27	148.20
		1/20/21	91 VR	110-1617		615950	1/22/21	110-763-535.06-00	YOUTH/OUT-OTHER PRG	COSTSINV 2712609 12/27	182.40
		1/20/21	91 VR	110-1618		615950	1/22/21	110-763-535.03-00	YOUTH/IN-OTHER PROG	COSTSINV 2712921-3 12/27	18.49
		1/20/21	91 VR	110-1618		615950	1/22/21	110-763-535.06-00	YOUTH/OUT-OTHER PRG	COSTSINV 2712921-3 12/27	22.75
										VENDOR TOTAL	371.84 *
53621	PARKLAND COLLEGE - GED										
		1/21/21	90 VR	110-1620		615954	1/22/21	110-763-535.03-00	YOUTH/IN-OTHER PROG	COSTSDEC 201Y6050YETP	2,521.29
										VENDOR TOTAL	2,521.29 *
53623	PARKLAND COLLEGE										
		2/03/21	03 VR	110-75		616391	2/05/21	110-763-535.03-00	YOUTH/IN-OTHER PROG	COSTSFEB RENT PARKLAND	581.88
		2/03/21	03 VR	110-75		616391	2/05/21	110-763-535.06-00	YOUTH/OUT-OTHER PRG	COSTSFEB RENT PARKLAND	1,288.44
		2/03/21	03 VR	110-75		616391	2/05/21	110-763-535.10-00	ADULT-OTHER PROG COSTS	FEB RENT PARKLAND	1,454.68
		2/03/21	03 VR	110-75		616391	2/05/21	110-763-535.14-00	DISLOC WKR-OTHER PRG	COSTFEB RENT PARKLAND	831.25
										VENDOR TOTAL	4,156.25 *
55642	PIATT COUNTY CLERK										
		1/13/21	91 VR	110-1594		615753	1/15/21	110-763-535.03-00	YOUTH/IN-OTHER PROG	COSTSDEC INTERNET/PHONE	19.50

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*** FUND NO. 110 WORKFORCE DEVELOPMENT FND											
		1/13/21	91 VR	110-1594		615753	1/15/21	110-763-535.06-00	YOUTH/OUT-OTHER PRG COSTS	DEC INTERNET/PHONE	24.00
		1/13/21	91 VR	110-1594		615753	1/15/21	110-763-535.10-00	ADULT-OTHER PROG COSTS	DEC INTERNET/PHONE	67.50
										VENDOR TOTAL	111.00 *
56001	PITNEY BOWES										
		1/26/21	90 VR	110-1625		5485	1/29/21	110-763-535.03-00	YOUTH/IN-OTHER PROG COSTS	3104490328 1/12 FY2	34.59
		1/26/21	90 VR	110-1625		5485	1/29/21	110-763-535.06-00	YOUTH/OUT-OTHER PRG COSTS	3104490328 1/12 FY2	42.57
										VENDOR TOTAL	77.16 *
56947	PREMIER PRINT GROUP INC										
		1/13/21	91 VR	110-1595		615756	1/15/21	110-763-535.03-00	YOUTH/IN-OTHER PROG COSTS	SINV 187353011 12/31	15.89
		1/13/21	91 VR	110-1595		615756	1/15/21	110-763-535.06-00	YOUTH/OUT-OTHER PRG COSTS	SINV 187353011 12/31	19.56
										VENDOR TOTAL	35.45 *
78120	URBANA NEIGHBORHOOD CONNECTION CENTER										
		1/12/21	90 VR	110-1591		615780	1/15/21	110-763-535.03-00	YOUTH/IN-OTHER PRG COSTS	SJUL-DEC 201Y7050YET	3,350.00
										VENDOR TOTAL	3,350.00 *
78551	VERIZON WIRELESS - RPC/WIOA										
										AC 642326533-00001	
		1/26/21	90 VR	110-1632		616193	1/29/21	110-763-535.03-00	YOUTH/IN-OTHER PROG COSTS	SINV 9870743370 1/7	14.82
		1/26/21	90 VR	110-1632		616193	1/29/21	110-763-535.06-00	YOUTH/OUT-OTHER PRG COSTS	SINV 9870743370 1/7	18.24
										VENDOR TOTAL	33.06 *
78891	VISA CARDMEMBER SERVICE - RPC										
										AC#4798510049574169	
		1/21/21	06 VR	110-30		615993	1/22/21	110-763-535.03-00	YOUTH/IN-OTHER PRG COSTS	4169 STAPLES 1/7	34.64
		1/21/21	06 VR	110-30		615993	1/22/21	110-763-535.06-00	YOUTH/OUT-OTHER PRG COSTS	4169 STAPLES 1/7	42.64
		1/21/21	92 VR	110-1627		615993	1/22/21	110-763-535.03-00	YOUTH/IN-OTHER PRG COSTS	4169 WAIERSCTR 12/2	2.60
		1/21/21	92 VR	110-1627		615993	1/22/21	110-763-535.06-00	YOUTH/OUT-OTHER PRG COSTS	4169 WAIERSCTR 12/2	3.20
		1/21/21	92 VR	110-1628		615993	1/22/21	110-763-535.03-00	YOUTH/IN-OTHER PRG COSTS	4169 FB 12/12,21,31	14.29
		1/21/21	92 VR	110-1628		615993	1/22/21	110-763-535.06-00	YOUTH/OUT-OTHER PRG COSTS	4169 FB 12/12,21,31	17.59
		1/21/21	92 VR	110-1630		615993	1/22/21	110-763-535.03-00	YOUTH/IN-OTHER PRG COSTS	4169 AMAZON 12/11	21.89
		1/21/21	92 VR	110-1630		615993	1/22/21	110-763-535.06-00	YOUTH/OUT-OTHER PRG COSTS	4169 AMAZON 12/11	26.95
		1/21/21	92 VR	110-1631		615993	1/22/21	110-763-535.03-00	YOUTH/IN-OTHER PRG COSTS	4169 AMAZON 12/21	2.47
		1/21/21	92 VR	110-1631		615993	1/22/21	110-763-535.06-00	YOUTH/OUT-OTHER PRG COSTS	4169 AMAZON 12/21	3.04
										VENDOR TOTAL	169.31 *
79047	WAL-MART COMMUNITY - WIOA ACCOUNT										
										AC #.1338	
		1/21/21	92 VR	110-1626		615999	1/22/21	110-763-535.03-00	YOUTH/IN-OTHER PRG COSTS	1338 12/13	7.10
		1/21/21	92 VR	110-1626		615999	1/22/21	110-763-535.06-00	YOUTH/OUT-OTHER PRG COSTS	1338 12/13	8.74
										VENDOR TOTAL	15.84 *
80210	WEX BANK - RPC ACCOUNT										
										AC 0496-00-229350-4	
		1/21/21	90 VR	110-1623		616001	1/22/21	110-763-535.03-00	YOUTH/IN-OTHER PRG COSTS	SINV 69340791 12/31	2.44
		1/21/21	90 VR	110-1623		616001	1/22/21	110-763-535.06-00	YOUTH/OUT-OTHER PRG COSTS	SINV 69340791 12/31	3.00
										VENDOR TOTAL	5.44 *

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*** FUND NO. 110 WORKFORCE DEVELOPMENT FND											
81610	XEROX CORPORATION										
		1/13/21	91 VR 110-	1605		615797	1/15/21	110-763-535.03-00	YOUTH/IN-OTHER PRG	COSTSINV 230323970 DEC	.17
		1/13/21	91 VR 110-	1605		615797	1/15/21	110-763-535.06-00	YOUTH/OUT-OTHER PRG	COSTSINV 230323970 DEC	.20
		1/14/21	90 VR 110-	1599		615797	1/15/21	110-763-535.03-00	YOUTH/IN-OTHER PRG	COSTSINV230323970 1/5 DE	13.20
		1/14/21	90 VR 110-	1599		615797	1/15/21	110-763-535.06-00	YOUTH/OUT-OTHER PRG	COSTSINV230323970 1/5 DE	16.24
		1/14/21	90 VR 110-	1600		615797	1/15/21	110-763-535.03-00	YOUTH/IN-OTHER PRG	COSTSINV230323970 1/5 DE	18.63
		1/14/21	90 VR 110-	1600		615797	1/15/21	110-763-535.06-00	YOUTH/OUT-OTHER PRG	COSTSINV230323970 1/5 DE	22.92
		1/14/21	90 VR 110-	1601		615797	1/15/21	110-763-535.03-00	YOUTH/IN-OTHER PRG	COSTSINV230323970 1/5 DE	13.24
		1/14/21	90 VR 110-	1601		615797	1/15/21	110-763-535.06-00	YOUTH/OUT-OTHER PRG	COSTSINV230323970 1/5 DE	16.30
		1/14/21	90 VR 110-	1603		615797	1/15/21	110-763-535.03-00	YOUTH/IN-OTHER PRG	COSTSINV230323970 1/5 DE	25.19
		1/14/21	90 VR 110-	1603		615797	1/15/21	110-763-535.06-00	YOUTH/OUT-OTHER PRG	COSTSINV230323970 1/5 DE	31.00
		1/14/21	90 VR 110-	1604		615797	1/15/21	110-763-535.03-00	YOUTH/IN-OTHER PRG	COSTSINV230323970 1/5 DE	1.02
		1/14/21	90 VR 110-	1604		615797	1/15/21	110-763-535.06-00	YOUTH/OUT-OTHER PRG	COSTSINV230323970 1/5 DE	1.26
		1/26/21	90 VR 110-	1636		616206	1/29/21	110-763-535.03-00	YOUTH/IN-OTHER PRG	COSTSINV 230277814 8/4	16.28
		1/26/21	90 VR 110-	1636		616206	1/29/21	110-763-535.06-00	YOUTH/OUT-OTHER PRG	COSTSINV 230277814 8/4	20.03
		1/26/21	90 VR 110-	1637		616206	1/29/21	110-763-535.03-00	YOUTH/IN-OTHER PRG	COSTSINV 230277814 8/4	49.13
		1/26/21	90 VR 110-	1637		616206	1/29/21	110-763-535.06-00	YOUTH/OUT-OTHER PRG	COSTSINV 230277814 8/4	60.46
		1/26/21	90 VR 110-	1638		616206	1/29/21	110-763-535.03-00	YOUTH/IN-OTHER PRG	COSTSINV 230277814 8/4	8.87-
		1/26/21	90 VR 110-	1638		616206	1/29/21	110-763-535.06-00	YOUTH/OUT-OTHER PRG	COSTSINV 230277814 8/4	10.92-
		1/26/21	90 VR 110-	1639		616206	1/29/21	110-763-535.03-00	YOUTH/IN-OTHER PRG	COSTSINV 23077814 8/4	13.24
		1/26/21	90 VR 110-	1639		616206	1/29/21	110-763-535.06-00	YOUTH/OUT-OTHER PRG	COSTSINV 23077814 8/4	16.30
		1/26/21	90 VR 110-	1640		616206	1/29/21	110-763-535.03-00	YOUTH/IN-OTHER PRG	COSTSINV 230277814 8/4	25.58
		1/26/21	90 VR 110-	1640		616206	1/29/21	110-763-535.06-00	YOUTH/OUT-OTHER PRG	COSTSINV 230277814 8/4	31.48
		1/26/21	90 VR 110-	1641		616207	1/29/21	110-763-535.03-00	YOUTH/IN-OTHER PRG	COSTSINV 230277814 8/4	.22
		1/26/21	90 VR 110-	1641		616207	1/29/21	110-763-535.06-00	YOUTH/OUT-OTHER PRG	COSTSINV 230277814 8/4	.27
		1/28/21	90 VR 110-	1642		616207	1/29/21	110-763-535.03-00	YOUTH/IN-OTHER PRG	COSTSINV 230323970 1/5	11.91
		1/28/21	90 VR 110-	1642		616207	1/29/21	110-763-535.06-00	YOUTH/OUT-OTHER PRG	COSTSINV 230323970 1/5	14.66
		1/28/21	90 VR 110-	1643		616207	1/29/21	110-763-535.03-00	YOUTH/IN-OTHER PRG	COSTSINV 230323970 1/5	287.94
		1/28/21	90 VR 110-	1643		616207	1/29/21	110-763-535.06-00	YOUTH/OUT-OTHER PRG	COSTSINV 230323970 1/5	354.39
		1/28/21	90 VR 110-	1644		616207	1/29/21	110-763-535.03-00	YOUTH/IN-OTHER PRG	COSTSINV 230323970 1/5	.39
		1/28/21	90 VR 110-	1644		616207	1/29/21	110-763-535.06-00	YOUTH/OUT-OTHER PRG	COSTSINV 230323970 1/5	.48
									VENDOR TOTAL		1,042.34 *
612000	DUNHAM, CASSANDRA								RPC/WORKFORCE DEV		
		1/13/21	91 VR 110-	1606		615807	1/15/21	110-763-535.03-00	YOUTH/IN-OTHER PRG	COSTS12/29 MILEAGE	3.02
		1/13/21	91 VR 110-	1606		615807	1/15/21	110-763-535.06-00	YOUTH/OUT-OTHER PRG	COSTS12/29 MILEAGE	3.72
		1/14/21	01 VR 110-	15		615807	1/15/21	110-763-535.03-00	YOUTH/IN-OTHER PRG	COSTS1/6 MILEAGE	2.94
		1/14/21	01 VR 110-	15		615807	1/15/21	110-763-535.06-00	YOUTH/OUT-OTHER PRG	COSTS1/6 MILEAGE	3.62
		1/26/21	01 VR 110-	36		616220	1/29/21	110-763-535.03-00	YOUTH/IN-OTHER PRG	COSTS1/11-14 MILEAGE	8.82
		1/26/21	01 VR 110-	36		616220	1/29/21	110-763-535.06-00	YOUTH/OUT-OTHER PRG	COSTS1/11-14 MILEAGE	10.86
									VENDOR TOTAL		32.98 *
612950	FEARS, HILLARY										
		1/13/21	91 VR 110-	1597		615809	1/15/21	110-763-535.19-00	ADULT-SUPPORTIVE SERVICE	TRANS 12/13-26	150.00
									VENDOR TOTAL		150.00 *

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*** FUND NO. 110 WORKFORCE DEVELOPMENT FND												
616450	GROSS, SHANNON									RPC/WORKFORCE DEV		
		1/12/21	01 VR	110-	13		615813	1/15/21	110-763-535.03-00	YOUTH/IN-OTHER PROG COSTSMILEAGE	1/4	8.26
		1/12/21	01 VR	110-	13		615813	1/15/21	110-763-535.06-00	YOUTH/OUT-OTHER PRG COSTSMILEAGE	1/4	10.16
		1/12/21	90 VR	110-	1590		615813	1/15/21	110-763-535.03-00	YOUTH/IN-OTHER PROG COSTSMILEAGE	12/18-22	16.95
		1/12/21	90 VR	110-	1590		615813	1/15/21	110-763-535.06-00	YOUTH/OUT-OTHER PRG COSTSMILEAGE	12/18-22	20.87
										VENDOR TOTAL		56.24 *
642955	TAYLOR-JOHNSON, JOSHUA									RPC/WORKFORCE DEV		
		1/26/21	01 VR	110-	37		616249	1/29/21	110-763-535.03-00	YOUTH/IN-OTHER PROG COSTS	1/20-21 MILEAGE	17.44
		1/26/21	01 VR	110-	37		616249	1/29/21	110-763-535.06-00	YOUTH/OUT-OTHER PRG COSTS	1/20-21 MILEAGE	21.46
										VENDOR TOTAL		38.90 *
643893	TINCHER, TERI									RPC/WORKFORCE DEV		
		1/27/21	04 VR	110-	58		616250	1/29/21	110-763-535.03-00	YOUTH/IN-OTHER PROG COSTS	PIZZA 1/20 & 1/21	9.40
		1/27/21	04 VR	110-	58		616250	1/29/21	110-763-535.06-00	YOUTH/OUT-OTHER PRG COSTS	PIZZA 1/20 & 1/21	11.57
										VENDOR TOTAL		20.97 *
										WIOA FORMULA GRANT I	DEPARTMENT TOTAL	17,753.59 *
*** DEPT NO. 764 WIOA FORMULA GRANT II												
16	CHAMPAIGN COUNTY TREASURER									GENERAL CORP FND 080		
		2/03/21	80 VR	110-	1653		616261	2/05/21	110-764-535.03-00	YOUTH/IN-OTHER PROG COSTS	FY20 IT SVCS	452.41
		2/03/21	80 VR	110-	1653		616261	2/05/21	110-764-535.06-00	YOUTH/OUT-OTHER PRG COSTS	FY20 IT SVCS	1,001.77
		2/03/21	80 VR	110-	1653		616261	2/05/21	110-764-535.10-00	ADULT-OTHER PROG COSTS	FY20 IT SVCS	1,131.02
		2/03/21	80 VR	110-	1653		616261	2/05/21	110-764-535.14-00	DISLOC WKR-OTHER PRG COSTS	FY20 IT SVCS	646.30
										VENDOR TOTAL		3,231.50 *
75	CHAMPAIGN COUNTY TREASURER									REG PLAN COMM ADV		
		1/14/21	91 VR	110-	1557		615640	1/15/21	110-764-535.10-00	ADULT-OTHER PROG COSTS	TD 7751 1/4 VISA AT	154.92
		1/14/21	91 VR	110-	1557		615640	1/15/21	110-764-535.14-00	DISLOC WKR-OTHER PRG COSTS	TD 7751 1/4 VISA AT	91.55
		1/14/21	91 VR	110-	1558		615640	1/15/21	110-764-535.10-00	ADULT-OTHER PROG COSTS	TD 7752 1/4 AT&T DE	43.76
		1/14/21	91 VR	110-	1558		615640	1/15/21	110-764-535.14-00	DISLOC WKR-OTHER PRG COSTS	TD 7752 1/4 AT&T DE	25.86
		1/14/21	91 VR	110-	1559		615640	1/15/21	110-764-535.10-00	ADULT-OTHER PROG COSTS	TD 7752 1/4 AT&T DE	17.84
		1/14/21	91 VR	110-	1559		615640	1/15/21	110-764-535.14-00	DISLOC WKR-OTHER PRG COSTS	TD 7752 1/4 AT&T DE	10.55
										VENDOR TOTAL		344.48 *
88	CHAMPAIGN COUNTY TREASURER									I.M.R.F. FUND 088		
		1/28/21	01 VR	88-	1		616056	1/29/21	110-764-513.02-00	IMRF - EMPLOYER COST	IMRF 1/15 PR	629.25
		1/28/21	80 VR	88-	48		616056	1/29/21	110-764-513.02-00	IMRF - EMPLOYER COST	IMRF 1/15 PR FY20	449.40
										VENDOR TOTAL		1,078.65 *
161	CHAMPAIGN COUNTY TREASURER									REG PLAN COMM FND075		
		2/04/21	04 VR	110-	69		616272	2/05/21	110-764-533.87-00	INDIRECT COSTS / OVERHEAD	INDIR 12/27-1/9 764	4,448.49
		2/04/21	04 VR	110-	82		616272	2/05/21	110-764-533.87-00	INDIRECT COSTS / OVERHEAD	INDIR 1/10-12 764	7,035.77
		2/04/21	80 VR	110-	1652		616272	2/05/21	110-764-533.87-00	INDIRECT COSTS / OVERHEAD	INDIR 12/27-1/9 764	1,870.49
										VENDOR TOTAL		13,354.75 *

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*** FUND NO. 110 WORKFORCE DEVELOPMENT FND											
176	CHAMPAIGN COUNTY TREASURER								SELF-FUND INS FND476		
		1/14/21	80 VR 118-	162		615647	1/15/21	110-764-513.05-00	UNEMPLOYMENT INSURANCE	2020 UNEMPLOY TAX Q	239.53
		2/03/21	80 VR 118-	169		616273	2/05/21	110-764-533.20-00	INSURANCE	110 LIAB INS FY20	12,162.62
		2/03/21	05 VR 119-	7		616274	2/05/21	110-764-513.04-00	WORKERS' COMPENSATION	INSWC 1/15,29 PR	786.71
		2/03/21	80 VR 119-	72		616274	2/05/21	110-764-513.04-00	WORKERS' COMPENSATION	INSWC 1/15, 29 PR FY20	206.31
										VENDOR TOTAL	13,395.17 *
188	CHAMPAIGN COUNTY TREASURER								SOCIAL SECUR FUND188		
		1/28/21	01 VR 188-	3		616063	1/29/21	110-764-513.01-00	SOCIAL SECURITY-EMPLOYER FICA	1/15 PR	614.76
		1/28/21	80 VR 188-	93		616064	1/29/21	110-764-513.01-00	SOCIAL SECURITY-EMPLOYER FICA	1/15 PR FY20	1,195.12
										VENDOR TOTAL	1,809.88 *
2525	AMERICAN DOWELL SIGNCRAFTERS INC										
		2/03/21	03 VR 110-	83		616291	2/05/21	110-764-535.03-00	YOUTH/IN-OTHER PROG COSTS	INVS 26760 1/29	167.37
		2/03/21	03 VR 110-	83		616291	2/05/21	110-764-535.06-00	YOUTH/OUT-OTHER PRG COSTS	INVS 26760 1/29	370.60
		2/03/21	03 VR 110-	83		616291	2/05/21	110-764-535.10-00	ADULT-OTHER PROG COSTS	INV 26760 1/29	418.42
		2/03/21	03 VR 110-	83		616291	2/05/21	110-764-535.14-00	DISLOC WKR-OTHER PRG COST	INVS 26760 1/29	239.10
										VENDOR TOTAL	1,195.49 *
5214	A T & T										
		1/26/21	01 VR 110-	35		616080	1/29/21	110-764-535.10-00	ADULT-OTHER PROG COSTS	08125458763173 1/10	44.76
		1/26/21	01 VR 110-	35		616080	1/29/21	110-764-535.14-00	DISLOC WKR-OTHER PRG COST	08125458763173 1/10	25.86
										VENDOR TOTAL	70.62 *
5224	AT&T MOBILITY-RPC/WIOA								AC#287267918709		
		1/28/21	01 VR 110-	56		616081	1/29/21	110-764-535.10-00	ADULT-OTHER PROG COSTS	287267918709 1/3	7.53
		1/28/21	01 VR 110-	56		616081	1/29/21	110-764-535.14-00	DISLOC WKR-OTHER PRG COST	287267918709 1/3	4.35
		1/28/21	01 VR 110-	57		616081	1/29/21	110-764-535.10-00	ADULT-OTHER PROG COSTS	AC 287267918709 1/9	27.58
		1/28/21	01 VR 110-	57		616081	1/29/21	110-764-535.14-00	DISLOC WKR-OTHER PRG COST	AC 287267918709 1/9	15.94
										VENDOR TOTAL	55.40 *
11890	CAPITAL AREA SCHOOL OF PRACTICAL NURSING										
		1/21/21	90 VR 110-	1624		615880	1/22/21	110-764-535.07-00	ADULT-DIRECT TRAINING	ITA10/7 FA20 FORTNER	429.00
		2/04/21	01 VR 110-	88		616301	2/05/21	110-764-535.07-00	ADULT-DIRECT TRAINING	ITASP21 D DAUGHERITY	7,627.00
		2/04/21	90 VR 110-	1657		616301	2/05/21	110-764-535.07-00	ADULT-DIRECT TRAINING	ITAGRAD FEES 10/7 FEAR	429.00
										VENDOR TOTAL	8,485.00 *
12050	CARASOFT TECHNOLOGY CORPORATION								SUITE 100		
		1/21/21	03 VR 110-	25		615881	1/22/21	110-764-535.10-00	ADULT-OTHER PROG COSTS	INV IN899720 1/13	4.50
		1/21/21	03 VR 110-	25		615881	1/22/21	110-764-535.14-00	DISLOC WKR-OTHER PRG COST	INVS IN899720 1/13	2.60
										VENDOR TOTAL	7.10 *
17057	CITRIX SYSTEMS, INC.										
		1/20/21	91 VR 110-	1619		615890	1/22/21	110-764-535.10-00	ADULT-OTHER PROG COSTS	440000137114 12/30	33.35
		1/20/21	91 VR 110-	1619		615890	1/22/21	110-764-535.14-00	DISLOC WKR-OTHER PRG COST	440000137114 12/30	19.26
										VENDOR TOTAL	52.61 *

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*** FUND NO. 110 WORKFORCE DEVELOPMENT FND											
18207	COMMUNITY EDUCATION AT PARKLAND COLLEGE										
		2/03/21	03 VR 110-	81		616318	2/05/21	110-764-535.07-00	ADULT-DIRECT TRAINING ITAINV	21-CE-10 HUNTER	3,699.00
		2/03/21	03 VR 110-	81		616318	2/05/21	110-764-535.11-00	DISLOC WKR-DIRCT TRAINING	INV 21-CE-10 JOHNSO	3,699.00
										VENDOR TOTAL	7,398.00 *
18429	CONSOLIDATED COMMUNICATION-RPC								ATTN: REMITTANCE		
		1/21/21	03 VR 110-	26		615896	1/22/21	110-764-535.10-00	ADULT-OTHER PROG COSTS	2171006575/0 1/1	64.51
		1/21/21	03 VR 110-	26		615896	1/22/21	110-764-535.14-00	DISLOC WKR-OTHER PRG COST	2171006575/0 1/1	37.27
										VENDOR TOTAL	101.78 *
20271	CUNNINGHAM CHILDREN'S HOME										
		1/21/21	90 VR 110-	1621		615899	1/22/21	110-764-535.22-00	YOUTH/OUT-WORK TRAINING	DEC 201Y2050YETP	7,181.76
										VENDOR TOTAL	7,181.76 *
22800	DOUGLAS COUNTY REAL ESTATE GROUP INC								C/O CHAD BECKETT		
		2/03/21	03 VR 110-	79		616337	2/05/21	110-764-535.03-00	YOUTH/IN-OTHER PROG COSTS	FEB RENT TUSCOLA	84.00
		2/03/21	03 VR 110-	79		616337	2/05/21	110-764-535.06-00	YOUTH/OUT-OTHER PRG COSTS	FEB RENT TUSCOLA	185.99
		2/03/21	03 VR 110-	79		616337	2/05/21	110-764-535.10-00	ADULT-OTHER PROG COSTS	FEB RENT TUSCOLA	210.01
		2/03/21	03 VR 110-	79		616337	2/05/21	110-764-535.14-00	DISLOC WKR-OTHER PRG COST	FEB RENT TUSCOLA	120.00
										VENDOR TOTAL	600.00 *
43225	LINCOLN LAND HOME MEDICAL EQUIPMENT INC								SARAH BUSH LINCOLN		
		2/03/21	03 VR 110-	24		616379	2/05/21	110-764-535.07-00	ADULT-DIRECT TRAINING ITAINV	982603 1/5	389.00
										VENDOR TOTAL	389.00 *
44130	MCS OFFICE TECHNOLOGIES INC										
		1/12/21	01 VR 110-	12		615736	1/15/21	110-764-535.10-00	ADULT-OTHER PROG COSTS	INV 01-687760 1/6	567.55
		1/12/21	01 VR 110-	12		615736	1/15/21	110-764-535.14-00	DISLOC WKR-OTHER PRG COST	INV 01-687760 1/6	327.92
		1/21/21	03 VR 110-	29		615940	1/22/21	110-764-535.10-00	ADULT-OTHER PROG COSTS	INV 01-667833 1/18	9.66
		1/21/21	03 VR 110-	29		615940	1/22/21	110-764-535.14-00	DISLOC WKR-OTHER PRG COST	INV 01-667833 1/18	5.58
										VENDOR TOTAL	910.71 *
47189	MEDIACOM										
		1/21/21	03 VR 110-	21		5466	1/22/21	110-764-535.10-00	ADULT-OTHER PROG COSTS	8384911520091858 JA	107.03
		1/21/21	03 VR 110-	21		5466	1/22/21	110-764-535.14-00	DISLOC WKR-OTHER PRG COST	8384911520091858 JA	61.84
		1/21/21	03 VR 110-	22		5466	1/22/21	110-764-535.10-00	ADULT-OTHER PROG COSTS	8384911560090299 JA	93.35
		1/21/21	03 VR 110-	22		5466	1/22/21	110-764-535.14-00	DISLOC WKR-OTHER PRG COST	8384911560090299 JA	53.94
		1/27/21	04 VR 110-	39		5481	1/29/21	110-764-535.10-00	ADULT-OTHER PROG COSTS	8384914040090152 JA	136.68
		1/27/21	04 VR 110-	39		5481	1/29/21	110-764-535.14-00	DISLOC WKR-OTHER PRG COST	8384914040090152 JA	78.96
										VENDOR TOTAL	531.80 *
51614	NEXSTAR BROADCASTING, INC								DBA:WCIA/WCIX		
		1/20/21	91 VR 110-	1617		615950	1/22/21	110-764-535.10-00	ADULT-OTHER PROG COSTS	INV 2712609 12/27	513.00
		1/20/21	91 VR 110-	1617		615950	1/22/21	110-764-535.14-00	DISLOC WKR-OTHER PRG COST	INV 2712609 12/27	296.40
		1/20/21	91 VR 110-	1618		615950	1/22/21	110-764-535.10-00	ADULT-OTHER PROG COSTS	INV 2712921-3 12/27	63.99
		1/20/21	91 VR 110-	1618		615950	1/22/21	110-764-535.14-00	DISLOC WKR-OTHER PRG COST	INV 2712921-3 12/27	36.97
										VENDOR TOTAL	910.36 *

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*** FUND NO. 110 WORKFORCE DEVELOPMENT FND												
53625	PARKLAND COLLEGE									ATTN: D HALL U247		
		1/21/21	03 VR	110-	23		615956	1/22/21	110-764-535.11-00	DISLOC WKR-DIRCT TRAINING3577 FA20 CHANEY		4,695.00
		1/21/21	03 VR	110-	23		615956	1/22/21	110-764-535.07-00	ADULT-DIRECT TRAINING ITA3576 FA20 WRIGHT		4,695.00
										VENDOR TOTAL		9,390.00 *
53891	PAXTON FOUNDATION									% GARY POPEL-TREAS		
		2/03/21	03 VR	110-	76		616392	2/05/21	110-764-535.03-00	YOUTH/IN-OTHER PROG COSTSFEB RENT PAXTON		112.00
		2/03/21	03 VR	110-	76		616392	2/05/21	110-764-535.06-00	YOUTH/OUT-OTHER PRG COSTSFEB RENT PAXTON		248.00
		2/03/21	03 VR	110-	76		616392	2/05/21	110-764-535.10-00	ADULT-OTHER PROG COSTS FEB RENT PAXTON		280.00
		2/03/21	03 VR	110-	76		616392	2/05/21	110-764-535.14-00	DISLOC WKR-OTHER PRG COSTFEB RENT PAXTON		160.00
										VENDOR TOTAL		800.00 *
55642	PIATT COUNTY CLERK											
		1/13/21	91 VR	110-	1594		615753	1/15/21	110-764-535.14-00	DISLOC WKR-OTHER PRG COSTDEC INTERNET/PHONE		39.00
		2/03/21	03 VR	110-	74		616394	2/05/21	110-764-535.03-00	YOUTH/IN-OTHER PROG COSTSJAN INTERNET/PHONE		21.00
		2/03/21	03 VR	110-	74		616394	2/05/21	110-764-535.06-00	YOUTH/OUT-OTHER PRG COSTSJAN INTERNET/PHONE		46.50
		2/03/21	03 VR	110-	74		616394	2/05/21	110-764-535.10-00	ADULT-OTHER PROG COSTS JAN INTERNET/PHONE		52.50
		2/03/21	03 VR	110-	74		616394	2/05/21	110-764-535.14-00	DISLOC WKR-OTHER PRG COSTJAN INTERNET/PHONE		30.00
										VENDOR TOTAL		189.00 *
55657	PIATT COUNTY TREASURER											
		2/03/21	03 VR	110-	77		616395	2/05/21	110-764-535.03-00	YOUTH/IN-OTHER PROG COSTSFEB RENT PIATT CO		42.00
		2/03/21	03 VR	110-	77		616395	2/05/21	110-764-535.06-00	YOUTH/OUT-OTHER PRG COSTSFEB RENT PIATT CO		93.00
		2/03/21	03 VR	110-	77		616395	2/05/21	110-764-535.10-00	ADULT-OTHER PROG COSTS FEB RENT PIATT CO		105.00
		2/03/21	03 VR	110-	77		616395	2/05/21	110-764-535.14-00	DISLOC WKR-OTHER PRG COSTFEB RENT PIATT CO		60.00
										VENDOR TOTAL		300.00 *
56001	PITNEY BOWES											
		1/26/21	90 VR	110-	1625		5485	1/29/21	110-764-535.10-00	ADULT-OTHER PROG COSTS 3104490328 1/12 FY2		119.71
		1/26/21	90 VR	110-	1625		5485	1/29/21	110-764-535.14-00	DISLOC WKR-OTHER PRG COST3104490328 1/12 FY2		69.17
										VENDOR TOTAL		188.88 *
56250	POLYCLINIC MEDICAL EQUIPMENT											
		1/20/21	91 VR	110-	1615		615958	1/22/21	110-764-535.07-00	ADULT-DIRECT TRAINING ITAT JOHNSON 8/11/20		438.20
		1/21/21	03 VR	110-	28		615958	1/22/21	110-764-535.04-00	YOUTH/OUT-DIRECT TRNG ITA1/11 B NAVARETTE		154.50
										VENDOR TOTAL		592.70 *
56947	PREMIER PRINT GROUP INC											
		1/13/21	91 VR	110-	1595		615756	1/15/21	110-764-535.10-00	ADULT-OTHER PROG COSTS INV 187353011 12/31		55.01
		1/13/21	91 VR	110-	1595		615756	1/15/21	110-764-535.14-00	DISLOC WKR-OTHER PRG COSTINV 187353011 12/31		31.79
										VENDOR TOTAL		86.80 *
69259	STAR UNIFORMS											
		1/26/21	01 VR	110-	38		616179	1/29/21	110-764-535.07-00	ADULT-DIRECT TRAINING ITAINV 20351903 1/6		402.80
		2/04/21	90 VR	110-	1655		616407	2/05/21	110-764-535.07-00	ADULT-DIRECT TRAINING ITA20183403 8/7 HASTNG		61.60
										VENDOR TOTAL		464.40 *

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*** FUND NO. 110 WORKFORCE DEVELOPMENT FND											
76895	UNIVERSITY OF IL -	1/26/21	90 VR 110-	1633		616186	1/29/21	110-764-535.03-00	GRANTS & CONTRACTS YOUTH/IN-OTHER PROG COSTS	DEC 201Y4050YETP VENDOR TOTAL	6,308.27 6,308.27 *
78120	URBANA NEIGHBORHOOD CONNECTION CENTER	1/26/21	90 VR 110-	1629		616189	1/29/21	110-764-535.03-00	YOUTH/IN-OTHER PROG COSTS	SOCT-DEC 201Y7050YET VENDOR TOTAL	5,985.00 5,985.00 *
78551	VERIZON WIRELESS - RPC/WIOA	1/26/21	90 VR 110-	1632		616193	1/29/21	110-764-535.10-00	AC 642326533-00001 ADULT-OTHER PROG COSTS	INV 9870743370 1/7	51.32
		1/26/21	90 VR 110-	1632		616193	1/29/21	110-764-535.14-00	DISLOC WKR-OTHER PRG COST	INV 9870743370 1/7 VENDOR TOTAL	29.65 80.97 *
78573	VETS AND COWBOYS (NON PROFIT)	1/14/21	01 VR 110-	14		615784	1/15/21	110-764-535.04-00	SUITE 1 YOUTH/OUT-DIRECT TRNG	ITAINV120 WALDR JAN-FE VENDOR TOTAL	13,324.00 13,324.00 *
78891	VISA CARDMEMBER SERVICE - RPC	1/21/21	06 VR 110-	30		615993	1/22/21	110-764-535.10-00	AC#4798510049574169 ADULT-OTHER PROG COSTS	4169 STAPLES 1/7	119.92
		1/21/21	06 VR 110-	30		615993	1/22/21	110-764-535.14-00	DISLOC WKR-OTHER PRG COST	4169 STAPLES 1/7	69.29
		1/21/21	06 VR 110-	31		615993	1/22/21	110-764-535.07-00	ADULT-DIRECT TRAINING	ITA4169 DNTL SEMNAR 1/	350.00
		1/21/21	06 VR 110-	31		615993	1/22/21	110-764-535.07-00	ADULT-DIRECT TRAINING	ITA4169 DNTL SEMNAR 1/	350.00
		1/21/21	92 VR 110-	1627		615993	1/22/21	110-764-535.10-00	ADULT-OTHER PROG COSTS	4169 WAIERSCTR 12/2	9.00
		1/21/21	92 VR 110-	1627		615993	1/22/21	110-764-535.14-00	DISLOC WKR-OTHER PRG COST	4169 WAIERSCTR 12/2	5.20
		1/21/21	92 VR 110-	1628		615993	1/22/21	110-764-535.10-00	ADULT-OTHER PROG COSTS	4169 FB 12/12,21,31	49.49
		1/21/21	92 VR 110-	1628		615993	1/22/21	110-764-535.14-00	DISLOC WKR-OTHER PRG COST	4169 FB 12/12,21,31	28.59
		1/21/21	92 VR 110-	1630		615993	1/22/21	110-764-535.10-00	ADULT-OTHER PROG COSTS	4169 AMAZON 12/11	75.78
		1/21/21	92 VR 110-	1630		615993	1/22/21	110-764-535.14-00	DISLOC WKR-OTHER PRG COST	4169 AMAZON 12/11	43.79
		1/21/21	92 VR 110-	1631		615993	1/22/21	110-764-535.14-00	DISLOC WKR-OTHER PRG COST	4169 AMAZON 12/21	4.93
		1/21/21	92 VR 110-	1631		615994	1/22/21	110-764-535.10-00	ADULT-OTHER PROG COSTS	4169 AMAZON 12/21	8.54
		1/26/21	90 VR 110-	1635		616200	1/29/21	110-764-535.11-00	DISLOC WKR-DIRCT TRAINING	4169 CPR BANAO 12/2 VENDOR TOTAL	31.00 1,145.53 *
79047	WAL-MART COMMUNITY - WIOA ACCOUNT	1/21/21	92 VR 110-	1626		615999	1/22/21	110-764-535.10-00	AC #. 1338 ADULT-OTHER PROG COSTS	1338 12/13	24.59
		1/21/21	92 VR 110-	1626		615999	1/22/21	110-764-535.14-00	DISLOC WKR-OTHER PRG COST	1338 12/13 VENDOR TOTAL	14.21 38.80 *
80210	WEX BANK - RPC ACCOUNT	1/21/21	90 VR 110-	1623		616001	1/22/21	110-764-535.10-00	AC 0496-00-229350-4 ADULT-OTHER PROG COSTS	INV 69340791 12/31	8.44
		1/21/21	90 VR 110-	1623		616001	1/22/21	110-764-535.14-00	DISLOC WKR-OTHER PRG COST	INV 69340791 12/31 VENDOR TOTAL	4.88 13.32 *
81610	XEROX CORPORATION	1/13/21	91 VR 110-	1605		615797	1/15/21	110-764-535.10-00	ADULT-OTHER PROG COSTS	INV 230323970 DEC	.57
		1/13/21	91 VR 110-	1605		615797	1/15/21	110-764-535.14-00	DISLOC WKR-OTHER PRG COST	INV 230323970 DEC	.33

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*** FUND NO. 110 WORKFORCE DEVELOPMENT FND											
		1/14/21	90 VR 110-	1599		615797	1/15/21	110-764-535.10-00	ADULT-OTHER PROG COSTS	INV230323970 1/5 DE	45.68
		1/14/21	90 VR 110-	1599		615797	1/15/21	110-764-535.14-00	DISLOC WKR-OTHER PRG COST	INV230323970 1/5 DE	26.40
		1/14/21	90 VR 110-	1600		615797	1/15/21	110-764-535.10-00	ADULT-OTHER PROG COSTS	INV230323970 1/5 DE	64.47
		1/14/21	90 VR 110-	1600		615797	1/15/21	110-764-535.14-00	DISLOC WKR-OTHER PRG COST	INV230323970 1/5 DE	37.25
		1/14/21	90 VR 110-	1601		615797	1/15/21	110-764-535.10-00	ADULT-OTHER PROG COSTS	INV230323970 1/5 DE	45.84
		1/14/21	90 VR 110-	1601		615797	1/15/21	110-764-535.14-00	DISLOC WKR-OTHER PRG COST	INV230323970 1/5 DE	26.48
		1/14/21	90 VR 110-	1603		615797	1/15/21	110-764-535.10-00	ADULT-OTHER PROG COSTS	INV230323970 1/5 DE	87.20
		1/14/21	90 VR 110-	1603		615797	1/15/21	110-764-535.14-00	DISLOC WKR-OTHER PRG COST	INV230323970 1/5 DE	50.38
		1/14/21	90 VR 110-	1604		615797	1/15/21	110-764-535.10-00	ADULT-OTHER PROG COSTS	INV230323970 1/5 DE	3.54
		1/14/21	90 VR 110-	1604		615797	1/15/21	110-764-535.14-00	DISLOC WKR-OTHER PRG COST	INV230323970 1/5 DE	2.05
		1/26/21	90 VR 110-	1636		616206	1/29/21	110-764-535.10-00	ADULT-OTHER PROG COSTS	INV 230277814 8/4	56.35
		1/26/21	90 VR 110-	1636		616206	1/29/21	110-764-535.14-00	DISLOC WKR-OTHER PRG COST	INV 230277814 8/4	32.55
		1/26/21	90 VR 110-	1637		616206	1/29/21	110-764-535.10-00	ADULT-OTHER PROG COSTS	INV 230277814 8/4	170.05
		1/26/21	90 VR 110-	1637		616206	1/29/21	110-764-535.14-00	DISLOC WKR-OTHER PRG COST	INV 230277814 8/4	98.25
		1/26/21	90 VR 110-	1638		616206	1/29/21	110-764-535.10-00	ADULT-OTHER PROG COSTS	INV 230277814 8/4	30.70-
		1/26/21	90 VR 110-	1638		616206	1/29/21	110-764-535.14-00	DISLOC WKR-OTHER PRG COST	INV 230277814 8/4	17.74-
		1/26/21	90 VR 110-	1639		616206	1/29/21	110-764-535.10-00	ADULT-OTHER PROG COSTS	INV 23077814 8/4	45.84
		1/26/21	90 VR 110-	1639		616206	1/29/21	110-764-535.14-00	DISLOC WKR-OTHER PRG COST	INV 23077814 8/4	26.48
		1/26/21	90 VR 110-	1640		616207	1/29/21	110-764-535.10-00	ADULT-OTHER PROG COSTS	INV 230277814 8/4	88.56
		1/26/21	90 VR 110-	1640		616207	1/29/21	110-764-535.14-00	DISLOC WKR-OTHER PRG COST	INV 230277814 8/4	51.16
		1/26/21	90 VR 110-	1641		616207	1/29/21	110-764-535.10-00	ADULT-OTHER PROG COSTS	INV 230277814 8/4	.75
		1/26/21	90 VR 110-	1641		616207	1/29/21	110-764-535.14-00	DISLOC WKR-OTHER PRG COST	INV 230277814 8/4	.44
		1/28/21	90 VR 110-	1642		616207	1/29/21	110-764-535.10-00	ADULT-OTHER PROG COSTS	INV 230323970 1/5	41.25
		1/28/21	90 VR 110-	1642		616207	1/29/21	110-764-535.14-00	DISLOC WKR-OTHER PRG COST	INV 230323970 1/5	23.83
		1/28/21	90 VR 110-	1643		616207	1/29/21	110-764-535.10-00	ADULT-OTHER PROG COSTS	INV 230323970 1/5	996.73
		1/28/21	90 VR 110-	1643		616207	1/29/21	110-764-535.14-00	DISLOC WKR-OTHER PRG COST	INV 230323970 1/5	575.89
		1/28/21	90 VR 110-	1644		616207	1/29/21	110-764-535.10-00	ADULT-OTHER PROG COSTS	INV 230323970 1/5	1.35
		1/28/21	90 VR 110-	1644		616207	1/29/21	110-764-535.14-00	DISLOC WKR-OTHER PRG COST	INV 230323970 1/5	.78
									VENDOR TOTAL		2,552.01 *
600185	AGNEW, ESSENCE	1/27/21	04 VR 110-	40		616208	1/29/21	110-764-535.18-00	YOUTH/OUT-SUPPORTIVE SVCEEMP INCENTIVE	1/22	75.00
									VENDOR TOTAL		75.00 *
600314	ALDRIDGE, AONA	1/20/21	91 VR 110-	1611		616008	1/22/21	110-764-535.01-00	YOUTH/IN-DT SUPP SERVICE INCENTIVE	12/16	10.00
		1/21/21	03 VR 110-	17		616008	1/22/21	110-764-535.01-00	YOUTH/IN-DT SUPP SERVICE INCENTIVE	1/11	250.00
		1/21/21	03 VR 110-	17		616008	1/22/21	110-764-535.01-00	YOUTH/IN-DT SUPP SERVICE INCENTIVE	1/6	75.00
		1/21/21	03 VR 110-	17		616008	1/22/21	110-764-535.01-00	YOUTH/IN-DT SUPP SERVICE INCENTIVE	1/11	25.00
									VENDOR TOTAL		360.00 *
600327	ALEXANDER, ALACEYA	1/20/21	91 VR 110-	1612		616009	1/22/21	110-764-535.18-00	YOUTH/OUT-SUPPORTIVE SVCEINCENTIVE	12/7-11	9.24
		2/04/21	01 VR 110-	84		616442	2/05/21	110-764-535.18-00	YOUTH/OUT-SUPPORTIVE SVCEINCENTIVE	1/26	111.76
									VENDOR TOTAL		121.00 *

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*** FUND NO. 110 WORKFORCE DEVELOPMENT FND											
600730	BACHMAN, KIMBERLY								P O BOX 172		
		1/13/21	91 VR 110-	1596		615799	1/15/21	110-764-535.19-00	ADULT-SUPPORTIVE SERVICE TRANS	11/15-29	120.00
		1/13/21	91 VR 110-	1596		615799	1/15/21	110-764-535.19-00	ADULT-SUPPORTIVE SERVICE TRANS	11/30-12/13	120.00
		1/13/21	91 VR 110-	1596		615799	1/15/21	110-764-535.19-00	ADULT-SUPPORTIVE SERVICE TRANS	12/14-27	60.00
									VENDOR TOTAL		300.00 *
601980	BOBZIN, DANIELLE										
		2/03/21	03 VR 110-	60		616443	2/05/21	110-764-535.18-00	YOUTH/OUT-SUPPORTIVE SVCEPARENTING	1/13	30.00
									VENDOR TOTAL		30.00 *
603450	BROWN-HANNER, KYRTIS										
		1/27/21	04 VR 110-	41		616212	1/29/21	110-764-535.18-00	YOUTH/OUT-SUPPORTIVE SVCEEMP INCENTIVE	1/22	100.00
									VENDOR TOTAL		100.00 *
603520	BRUMLEVE, JOSEPH										
		2/03/21	03 VR 110-	72		616446	2/05/21	110-764-535.03-00	YOUTH/IN-OTHER PROG COSTS	INV 020121RPC 2/1	14.70
		2/03/21	03 VR 110-	72		616446	2/05/21	110-764-535.06-00	YOUTH/OUT-OTHER PRG COSTS	INV 020121RPC 2/1	32.55
		2/03/21	03 VR 110-	72		616446	2/05/21	110-764-535.10-00	ADULT-OTHER PROG COSTS	INV 020121RPC 2/1	36.75
		2/03/21	03 VR 110-	72		616446	2/05/21	110-764-535.14-00	DISLOC WKR-OTHER PRG COST	INV 020121RPC 2/1	21.00
		2/04/21	90 VR 110-	1654		616446	2/05/21	110-764-535.03-00	YOUTH/IN-OTHER PROG COSTS	INV 020121RPC 2/1	.70
		2/04/21	90 VR 110-	1654		616446	2/05/21	110-764-535.06-00	YOUTH/OUT-OTHER PRG COSTS	INV 020121RPC 2/1	1.55
		2/04/21	90 VR 110-	1654		616446	2/05/21	110-764-535.10-00	ADULT-OTHER PROG COSTS	INV 020121RPC 2/1	1.75
		2/04/21	90 VR 110-	1654		616446	2/05/21	110-764-535.14-00	DISLOC WKR-OTHER PRG COST	INV 020121RPC 2/1	1.00
									VENDOR TOTAL		110.00 *
603820	BUCKHANON, ISAIAH										
		2/03/21	03 VR 110-	70		616447	2/05/21	110-764-535.18-00	YOUTH/OUT-SUPPORTIVE SVCEINCENTIVE	1/26	25.00
		2/04/21	05 VR 110-	91		616447	2/05/21	110-764-535.18-00	YOUTH/OUT-SUPPORTIVE SVCEINCENTIVE	1/11-22	132.08
									VENDOR TOTAL		157.08 *
603999	BURDEN, DESIRAY										
		1/21/21	03 VR 110-	18		616014	1/22/21	110-764-535.18-00	YOUTH/OUT-SUPPORTIVE SVCEINCENTIVE	1/6	75.00
		1/21/21	03 VR 110-	18		616014	1/22/21	110-764-535.18-00	YOUTH/OUT-SUPPORTIVE SVCEINCENTIVE	1/6	50.00
									VENDOR TOTAL		125.00 *
607600	CLINTON, DALTON										
		1/27/21	04 VR 110-	46		616215	1/29/21	110-764-535.01-00	YOUTH/IN-DT SUPP SERVICE	JAN ATTENDANCE	50.00
									VENDOR TOTAL		50.00 *
608232	COLEMAN, TABIAS										
		2/04/21	90 VR 110-	1650		616450	2/05/21	110-764-535.01-00	YOUTH/IN-DT SUPP SERVICE INCENTIVE	9/14	100.00
									VENDOR TOTAL		100.00 *
612000	DUNHAM, CASSANDRA										
		1/13/21	91 VR 110-	1606		615807	1/15/21	110-764-535.10-00	ADULT-OTHER PROG COSTS	12/29 MILEAGE	10.45
		1/13/21	91 VR 110-	1606		615807	1/15/21	110-764-535.14-00	DISLOC WKR-OTHER PRG COST	12/29 MILEAGE	6.04

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*** FUND NO. 110 WORKFORCE DEVELOPMENT FND											
		1/14/21	01 VR 110-	15		615807	1/15/21	110-764-535.10-00	ADULT-OTHER PROG COSTS	1/6 MILEAGE	10.18
		1/14/21	01 VR 110-	15		615807	1/15/21	110-764-535.14-00	DISLOC WKR-OTHER PRG COST	1/6 MILEAGE	5.88
		1/26/21	01 VR 110-	36		616220	1/29/21	110-764-535.10-00	ADULT-OTHER PROG COSTS	1/11-14 MILEAGE	30.54
		1/26/21	01 VR 110-	36		616220	1/29/21	110-764-535.14-00	DISLOC WKR-OTHER PRG COST	1/11-14 MILEAGE	17.65
										VENDOR TOTAL	80.74 *
612160	DYESS, TRINITY	2/04/21	01 VR 110-	85		616454	2/05/21	110-764-535.18-00	YOUTH/OUT-SUPPORTIVE SVCE	INCENTIVE 1/26	203.20
										VENDOR TOTAL	203.20 *
612595	ESPINOZA-NAVARETTE, BRESLY	1/12/21	90 VR 110-	1592		615808	1/15/21	110-764-535.04-00	YOUTH/OUT-DIRECT TRNG	ITAUNIFORM 11/13	118.20
		1/26/21	01 VR 110-	32		616221	1/29/21	110-764-535.04-00	YOUTH/OUT-DIRECT TRNG	ITABOOKS AMAZON 1/19	102.51
										VENDOR TOTAL	220.71 *
612685	EXUM, RASHAUD	2/03/21	03 VR 110-	61		616458	2/05/21	110-764-535.18-00	YOUTH/OUT-SUPPORTIVE SVCE	EMP INCENTIVE 1/26	50.00
										VENDOR TOTAL	50.00 *
613003	FELTON, TIMOTHY	1/20/21	91 VR 110-	1616		616018	1/22/21	110-764-535.18-00	YOUTH/OUT-SUPPORTIVE SVCE	INCENTIVE 12/15	60.00
										VENDOR TOTAL	60.00 *
613195	FISCHER, KYRE	1/27/21	04 VR 110-	42		616222	1/29/21	110-764-535.18-00	YOUTH/OUT-SUPPORTIVE SVCE	INCENTIVE 1/20	200.00
										VENDOR TOTAL	200.00 *
615093	GAMINO, ACELYNN	1/27/21	04 VR 110-	47		616223	1/29/21	110-764-535.01-00	YOUTH/IN-DT SUPP SERVICE	JAN ATTENDANCE	50.00
										VENDOR TOTAL	50.00 *
615587	GILLENWATER, DYLAN	2/03/21	03 VR 110-	62		616459	2/05/21	110-764-535.01-00	YOUTH/IN-DT SUPP SERVICE	INCENTIVE 1/21	50.00
										VENDOR TOTAL	50.00 *
615935	GRANT, KITWANA	2/03/21	03 VR 110-	66		616460	2/05/21	110-764-535.07-00	ADULT-DIRECT TRAINING	ITANCLEX-LPN 1/25	200.00
										VENDOR TOTAL	200.00 *
616450	GROSS, SHANNON	1/12/21	01 VR 110-	13		615813	1/15/21	110-764-535.10-00	ADULT-OTHER PROG COSTS	MILEAGE 1/4	28.57
		1/12/21	01 VR 110-	13		615813	1/15/21	110-764-535.14-00	DISLOC WKR-OTHER PRG COST	MILEAGE 1/4	16.51
		1/12/21	90 VR 110-	1590		615813	1/15/21	110-764-535.10-00	ADULT-OTHER PROG COSTS	MILEAGE 12/18-22	58.68
		1/12/21	90 VR 110-	1590		615813	1/15/21	110-764-535.14-00	DISLOC WKR-OTHER PRG COST	MILEAGE 12/18-22	33.91
										VENDOR TOTAL	137.67 *

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*** FUND NO. 110 WORKFORCE DEVELOPMENT FND												
616760	GUNNING, ASHLEY	1/12/21	90 VR 110-	1588			615814	1/15/21	110-764-535.19-00	ADULT-SUPPORTIVE SERVICE	TRANS 12/13-18	150.00
		2/04/21	01 VR 110-	89			616461	2/05/21	110-764-535.19-00	ADULT-SUPPORTIVE SERVICE	TRANS 1/3-17	300.00
											VENDOR TOTAL	450.00 *
617270	HAMMERBERG, NATE	1/20/21	91 VR 110-	1613			616020	1/22/21	110-764-535.18-00	YOUTH/OUT-SUPPORTIVE SVCE	INCENTIVE 12/7-11	27.72
		2/04/21	01 VR 110-	86			616462	2/05/21	110-764-535.18-00	YOUTH/OUT-SUPPORTIVE SVCE	INCENTIVE 1/26	157.48
											VENDOR TOTAL	185.20 *
617322	HAMPTON, DANIEL	1/13/21	91 VR 110-	1607			615815	1/15/21	110-764-535.18-00	YOUTH/OUT-SUPPORTIVE SVCE	INCENTIVE 12/22	60.00
											VENDOR TOTAL	60.00 *
618522	HOWANIEC, JACOB	1/27/21	04 VR 110-	48			616224	1/29/21	110-764-535.01-00	YOUTH/IN-DT SUPP SERVICE	JAN ATTENDANCE	50.00
		2/04/21	05 VR 110-	92			616463	2/05/21	110-764-535.01-00	YOUTH/IN-DT SUPP SERVICE	FEB ATTENDANCE	25.00
											VENDOR TOTAL	75.00 *
618523	HOWANIEC, MATTHEW	1/27/21	04 VR 110-	49			616225	1/29/21	110-764-535.01-00	YOUTH/IN-DT SUPP SERVICE	JAN ATTENDANCE	50.00
		2/04/21	05 VR 110-	93			616464	2/05/21	110-764-535.01-00	YOUTH/IN-DT SUPP SERVICE	FEB ATTENDANCE	25.00
											VENDOR TOTAL	75.00 *
619822	HUGHES, JOAQUIN	1/13/21	91 VR 110-	1608			615819	1/15/21	110-764-535.18-00	YOUTH/OUT-SUPPORTIVE SVCE	INCENTIVE 12/15	30.00
											VENDOR TOTAL	30.00 *
619825	HUGHES JR, KEITH	1/27/21	04 VR 110-	43			616228	1/29/21	110-764-535.18-00	YOUTH/OUT-SUPPORTIVE SVCE	INCENTIVE 1/20	200.00
											VENDOR TOTAL	200.00 *
622835	JENKINS, KAYLA	1/27/21	04 VR 110-	50			616229	1/29/21	110-764-535.01-00	YOUTH/IN-DT SUPP SERVICE	JAN ATTENDANCE	50.00
											VENDOR TOTAL	50.00 *
623000	JOCELYN, JENNIFER	1/13/21	91 VR 110-	1598			615820	1/15/21	110-764-535.19-00	ADULT-SUPPORTIVE SERVICE	TRANS 11/15-28	10.00
		1/13/21	91 VR 110-	1598			615820	1/15/21	110-764-535.19-00	ADULT-SUPPORTIVE SERVICE	TRANS 11/29-12/12	25.00
											VENDOR TOTAL	35.00 *
623650	JONES, KHYAIRA	1/21/21	03 VR 110-	27			616025	1/22/21	110-764-535.01-00	YOUTH/IN-DT SUPP SERVICE	INCENTIVE 1/12	25.00
		1/21/21	03 VR 110-	27			616025	1/22/21	110-764-535.01-00	YOUTH/IN-DT SUPP SERVICE	INCENTIVE 1/15	25.00
		2/04/21	01 VR 110-	87			616468	2/05/21	110-764-535.01-00	YOUTH/IN-DT SUPP SERVICE	INCENTIVE 1/28	25.00
											VENDOR TOTAL	75.00 *

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*** FUND NO. 110 WORKFORCE DEVELOPMENT FND												
623694	JONES, SHANNON	1/27/21	04 VR	110-	44		616230	1/29/21	110-764-535.18-00	YOUTH/OUT-SUPPORTIVE SVCE	ED 1/21 VENDOR TOTAL	70.00 70.00 *
624390	KASPER, NICHOLAS	1/20/21	91 VR	110-	1614		616026	1/22/21	110-764-535.01-00	YOUTH/IN-DT SUPP SERVICE	INCENTIVE 12/17	10.00
		1/21/21	03 VR	110-	19		616026	1/22/21	110-764-535.01-00	YOUTH/IN-DT SUPP SERVICE	INCENTIVE 1/12 VENDOR TOTAL	75.00 85.00 *
630150	MARSH, EVA	2/03/21	03 VR	110-	63		616476	2/05/21	110-764-535.01-00	YOUTH/IN-DT SUPP SERVICE	INCENTIVE 1/20	50.00
		2/04/21	90 VR	110-	1651		616476	2/05/21	110-764-535.01-00	YOUTH/IN-DT SUPP SERVICE	DEC ATTENDANCE VENDOR TOTAL	25.00 75.00 *
630229	MARTIN, MIKAYLA	1/26/21	01 VR	110-	33		616232	1/29/21	110-764-535.19-00	ADULT-SUPPORTIVE SERVICE	TRANS 12/27-1/9	150.00
		1/26/21	90 VR	110-	1634		616232	1/29/21	110-764-535.19-00	ADULT-SUPPORTIVE SERVICE	TRANS 11/26-12/12 VENDOR TOTAL	210.00 360.00 *
630450	MCCALL, KAITLYN	2/03/21	03 VR	110-	67		616479	2/05/21	110-764-535.19-00	ADULT-SUPPORTIVE SERVICE	TRANS 12/27-1/9	120.00
		2/03/21	03 VR	110-	67		616479	2/05/21	110-764-535.19-00	ADULT-SUPPORTIVE SERVICE	TRANS 1/10-23	180.00
		2/04/21	90 VR	110-	1645		616479	2/05/21	110-764-535.19-00	ADULT-SUPPORTIVE SERVICE	TRANS 12/13-26 VENDOR TOTAL	30.00 330.00 *
631902	MERHLEY, ANTHONY	1/27/21	04 VR	110-	51		616234	1/29/21	110-764-535.01-00	YOUTH/IN-DT SUPP SERVICE	JAN ATTENDANCE VENDOR TOTAL	50.00 50.00 *
631903	MERHLEY, JOSHUA	2/03/21	03 VR	110-	64		616481	2/05/21	110-764-535.01-00	YOUTH/IN-DT SUPP SERVICE	INCENTIVE 1/21	50.00
		2/04/21	05 VR	110-	94		616481	2/05/21	110-764-535.01-00	YOUTH/IN-DT SUPP SERVICE	FEB ATTENDANCE VENDOR TOTAL	25.00 75.00 *
632742	MORRIS, JESUS	1/13/21	91 VR	110-	1609		615830	1/15/21	110-764-535.18-00	YOUTH/OUT-SUPPORTIVE SVCE	INCENTIVE 12/11	160.00
		1/27/21	04 VR	110-	45		616235	1/29/21	110-764-535.18-00	YOUTH/OUT-SUPPORTIVE SVCE	INCENTIVE 1/13-15 VENDOR TOTAL	300.00 460.00 *
635140	PARLICH, KELTON	1/27/21	04 VR	110-	52		616237	1/29/21	110-764-535.01-00	YOUTH/IN-DT SUPP SERVICE	JAN ATTENDANCE	50.00
		2/04/21	05 VR	110-	95		616484	2/05/21	110-764-535.01-00	YOUTH/IN-DT SUPP SERVICE	FEB ATTENDANCE VENDOR TOTAL	25.00 75.00 *
637679	ROBINSON, KERIANA	1/21/21	03 VR	110-	20		616037	1/22/21	110-764-535.01-00	YOUTH/IN-DT SUPP SERVICE	DEC ATTENDANCE 1/6	25.00

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*** FUND NO. 110 WORKFORCE DEVELOPMENT FND											
		1/21/21	03 VR	110-	20	616037	1/22/21	110-764-535.01-00	YOUTH/IN-DT SUPP SERVICE	INCENTIVE 1/12	75.00
		2/03/21	03 VR	110-	65	616490	2/05/21	110-764-535.01-00	YOUTH/IN-DT SUPP SERVICE	INCENTIVE 1/26	70.00
										VENDOR TOTAL	170.00 *
638778	SCHOOK, COLBY										
		1/20/21	91 VR	110-	1587	616039	1/22/21	110-764-535.20-00	DISLOC WKR-SUPPRTIVE	SVCETRANS 11/15-25	70.00
		1/20/21	91 VR	110-	1587	616039	1/22/21	110-764-535.20-00	DISLOC WKR-SUPPRTIVE	SVCETRANS 11/29-12/12	50.00
										VENDOR TOTAL	120.00 *
640740	SMITH, ASHLEY										
		1/12/21	90 VR	110-	1589	615838	1/15/21	110-764-535.19-00	ADULT-SUPPORTIVE SERVICE	TRANS 11/29-12/12	240.00
		1/12/21	90 VR	110-	1589	615838	1/15/21	110-764-535.19-00	ADULT-SUPPORTIVE SERVICE	TRANS 12/13-26	150.00
		1/26/21	01 VR	110-	34	616245	1/29/21	110-764-535.19-00	ADULT-SUPPORTIVE SERVICE	TRANS 12/27-1/9	120.00
										VENDOR TOTAL	510.00 *
641010	STANO, ZAKKAREE										
		1/27/21	04 VR	110-	53	616246	1/29/21	110-764-535.01-00	YOUTH/IN-DT SUPP SERVICE	JAN ATTENDANCE	50.00
										VENDOR TOTAL	50.00 *
641011	STANO, ZANDER										
		1/21/21	90 VR	110-	1622	616042	1/22/21	110-764-535.01-00	YOUTH/IN-DT SUPP SERVICE	DEC ATTENDANCE	25.00
		2/04/21	05 VR	110-	96	616493	2/05/21	110-764-535.01-00	YOUTH/IN-DT SUPP SERVICE	FEB ATTENDANCE	25.00
										VENDOR TOTAL	50.00 *
641747	SULLIVAN, ALIYAH										
		1/13/21	91 VR	110-	1610	615840	1/15/21	110-764-535.18-00	YOUTH/OUT-SUPPORTIVE	SVCEINCENTIVE 12/14	25.00
										VENDOR TOTAL	25.00 *
642650	TAMEZ, JOSE										
		1/27/21	04 VR	110-	59	616248	1/29/21	110-764-535.07-00	ADULT-DIRECT TRAINING	ITAADA FEE 1/20	490.00
										VENDOR TOTAL	490.00 *
642955	TAYLOR-JOHNSON, JOSHUA										
		1/26/21	01 VR	110-	37	616249	1/29/21	110-764-535.10-00	ADULT-OTHER PROG COSTS	1/20-21 MILEAGE	60.35
		1/26/21	01 VR	110-	37	616249	1/29/21	110-764-535.14-00	DISLOC WKR-OTHER PRG COST	1/20-21 MILEAGE	34.87
										VENDOR TOTAL	95.22 *
643893	TINCHER, TERI										
		1/27/21	04 VR	110-	58	616250	1/29/21	110-764-535.10-00	ADULT-OTHER PROG COSTS	PIZZA 1/20 & 1/21	32.52
		1/27/21	04 VR	110-	58	616250	1/29/21	110-764-535.14-00	DISLOC WKR-OTHER PRG COST	PIZZA 1/20 & 1/21	18.80
										VENDOR TOTAL	51.32 *
644883	WAHL, DAVID										
		1/13/21	91 VR	110-	1593	615843	1/15/21	110-764-535.20-00	DISLOC WKR-SUPPRTIVE	SVCETRANS 11/15-28	51.00
		1/13/21	91 VR	110-	1593	615843	1/15/21	110-764-535.20-00	DISLOC WKR-SUPPRTIVE	SVCETRANS 11/29-12/12	153.00
		1/13/21	91 VR	110-	1593	615843	1/15/21	110-764-535.20-00	DISLOC WKR-SUPPRTIVE	SVCETRANS 12/13-26	102.00
										VENDOR TOTAL	306.00 *

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*** FUND NO. 110 WORKFORCE DEVELOPMENT FND												
647220	WOODS, SHANNON	1/27/21	04 VR	110-	55		616257	1/29/21	110-764-535.01-00	YOUTH/IN-DT SUPP SERVICE	JAN ATTENDANCE	50.00
											VENDOR TOTAL	50.00 *
647269	WORSTELL, ROBERT	2/03/21	03 VR	110-	68		616502	2/05/21	110-764-535.01-00	YOUTH/IN-DT SUPP SERVICE	TRANS 12/27-1/9	34.00
		2/03/21	03 VR	110-	68		616502	2/05/21	110-764-535.01-00	YOUTH/IN-DT SUPP SERVICE	TRANS 1/10-23	119.00
		2/04/21	90 VR	110-	1646		616502	2/05/21	110-764-535.01-00	YOUTH/IN-DT SUPP SERVICE	TRANS 12/13-26	85.00
											VENDOR TOTAL	238.00 *
WIOA FORMULA GRANT II											DEPARTMENT TOTAL	110,314.88 *
*** DEPT NO. 770 TRADE ADJST ASSIST-EVN YR												
88	CHAMPAIGN COUNTY TREASURER	1/28/21	80 VR	88-	48		616056	1/29/21	110-770-513.02-00	I.M.R.F. FUND 088 IMRF - EMPLOYER COST	IMRF 1/15 PR FY20	6.08
											VENDOR TOTAL	6.08 *
161	CHAMPAIGN COUNTY TREASURER	2/04/21	04 VR	110-	82		616272	2/05/21	110-770-533.87-00	REG PLAN COMM FND075 INDIRECT COSTS / OVERHEAD	INDIR 1/10-12 770	63.20
		2/04/21	80 VR	110-	1652		616272	2/05/21	110-770-533.87-00	INDIRECT COSTS / OVERHEAD	INDIR 12/27-1/9 770	36.82
											VENDOR TOTAL	100.02 *
176	CHAMPAIGN COUNTY TREASURER	2/03/21	05 VR	119-	7		616273	2/05/21	110-770-513.04-00	SELF-FUND INS FND476 WORKERS' COMPENSATION	INSWC 1/15,29 PR	1.44
											VENDOR TOTAL	1.44 *
188	CHAMPAIGN COUNTY TREASURER	1/28/21	80 VR	188-	93		616063	1/29/21	110-770-513.01-00	SOCIAL SECUR FUND188 SOCIAL SECURITY-EMPLOYER	FICA 1/15 PR FY20	6.77
											VENDOR TOTAL	6.77 *
TRADE ADJST ASSIST-EVN YR											DEPARTMENT TOTAL	114.31 *
*** DEPT NO. 831 WIOA ONE-STOP OPER-ODD YR												
88	CHAMPAIGN COUNTY TREASURER	1/28/21	01 VR	88-	1		616056	1/29/21	110-831-513.02-00	I.M.R.F. FUND 088 IMRF - EMPLOYER COST	IMRF 1/15 PR	50.30
		1/28/21	80 VR	88-	48		616056	1/29/21	110-831-513.02-00	IMRF - EMPLOYER COST	IMRF 1/15 PR FY20	32.40
											VENDOR TOTAL	82.70 *
161	CHAMPAIGN COUNTY TREASURER	2/04/21	04 VR	110-	69		616272	2/05/21	110-831-533.87-00	REG PLAN COMM FND075 INDIRECT COSTS / OVERHEAD	INDIR 12/27-1/9 831	280.06
		2/04/21	04 VR	110-	82		616272	2/05/21	110-831-533.87-00	INDIRECT COSTS / OVERHEAD	INDIR 1/10-12 831	466.76
		2/04/21	80 VR	110-	1652		616272	2/05/21	110-831-533.87-00	INDIRECT COSTS / OVERHEAD	INDIR 12/27-1/9 831	180.39
											VENDOR TOTAL	927.21 *

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*** FUND NO. 110 WORKFORCE DEVELOPMENT FND												
176	CHAMPAIGN COUNTY TREASURER									SELF-FUND INS FND476		
		2/03/21	05 VR	119-	7		616273	2/05/21	110-831-513.04-00	WORKERS' COMPENSATION	INSWC 1/15, 29 PR	10.74
		2/03/21	80 VR	119-	72		616274	2/05/21	110-831-513.04-00	WORKERS' COMPENSATION	INSWC 1/15, 29 PR FY20	2.59
											VENDOR TOTAL	13.33 *
188	CHAMPAIGN COUNTY TREASURER									SOCIAL SECUR FUND188		
		1/28/21	01 VR	188-	3		616063	1/29/21	110-831-513.01-00	SOCIAL SECURITY-EMPLOYER	FICA 1/15 PR	56.00
		1/28/21	80 VR	188-	93		616063	1/29/21	110-831-513.01-00	SOCIAL SECURITY-EMPLOYER	FICA 1/15 PR FY20	36.08
											VENDOR TOTAL	92.08 *
5214	A T & T											
		1/14/21	01 VR	110-	16		615667	1/15/21	110-831-533.33-00	TELEPHONE SERVICE	21739800492932 12/2	227.28
											VENDOR TOTAL	227.28 *
18429	CONSOLIDATED COMMUNICATION-RPC									ATTN: REMITTANCE		
		1/21/21	03 VR	110-	26		615896	1/22/21	110-831-533.29-00	COMPUTER/INF TCH SERVICES	2171006575/0 1/1	27.00
											VENDOR TOTAL	27.00 *
35050	I3 BROADBAND - CU											
		2/03/21	03 VR	110-	73		616357	2/05/21	110-831-533.29-00	COMPUTER/INF TCH SERVICES	INVS 20201700-1 2/1	169.94
											VENDOR TOTAL	169.94 *
44130	MCS OFFICE TECHNOLOGIES INC											
		1/12/21	01 VR	110-	12		615736	1/15/21	110-831-533.29-00	COMPUTER/INF TCH SERVICES	INVS 01-687760 1/6	203.43
											VENDOR TOTAL	203.43 *
81610	XEROX CORPORATION											
		1/14/21	90 VR	110-	1603		615797	1/15/21	110-831-533.85-00	PHOTOCOPY SERVICES	INV230323970 1/5 DE	100.33
		1/26/21	90 VR	110-	1640		616207	1/29/21	110-831-533.85-00	PHOTOCOPY SERVICES	INV 230277814 8/4	123.74
											VENDOR TOTAL	224.07 *
618923	HENSGEN, BRIAN											
		2/03/21	03 VR	110-	80		616467	2/05/21	110-831-533.07-00	PROFESSIONAL SERVICES	INSTLLMNT #2 FEB21	4,000.00
											VENDOR TOTAL	4,000.00 *
										WIOA ONE-STOP OPER-ODD YR	DEPARTMENT TOTAL	5,967.04 *
*** DEPT NO. 871 SNAP TO SUCCESS - ODD YRS												
88	CHAMPAIGN COUNTY TREASURER									I.M.R.F. FUND 088		
		1/28/21	80 VR	88-	48		616056	1/29/21	110-871-513.02-00	IMRF - EMPLOYER COST	IMRF 1/15 PR FY20	4.26
											VENDOR TOTAL	4.26 *
161	CHAMPAIGN COUNTY TREASURER									REG PLAN COMM FND075		
		2/04/21	04 VR	110-	82		616272	2/05/21	110-871-533.87-00	INDIRECT COSTS / OVERHEAD	INDIR 1/10-12 871	52.05
		2/04/21	80 VR	110-	1652		616272	2/05/21	110-871-533.87-00	INDIRECT COSTS / OVERHEAD	INDIR 12/27-1/9 871	25.77
											VENDOR TOTAL	77.82 *

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*** FUND NO. 110 WORKFORCE DEVELOPMENT FND											
176	CHAMPAIGN COUNTY TREASURER	2/03/21	05 VR 119-	7		616273	2/05/21	110-871-513.04-00	SELF-FUND INS FND476 WORKERS' COMPENSATION	INSWC 1/15,29 PR VENDOR TOTAL	1.12 1.12 *
188	CHAMPAIGN COUNTY TREASURER	1/28/21	80 VR 188-	93		616063	1/29/21	110-871-513.01-00	SOCIAL SECUR FUND188 SOCIAL SECURITY-EMPLOYER	FICA 1/15 PR FY20 VENDOR TOTAL	4.74 4.74 *
38540	JSJ PROPERTY MANAGEMENT, INC.	2/04/21	01 VR 110-	71		616370	2/05/21	110-871-534.38-00	EMRGNCY SHELTER/UTILITIES	JAN A DCKRSN 1403 VENDOR TOTAL	836.50 836.50 *
									SNAP TO SUCCESS - ODD YRS	DEPARTMENT TOTAL	924.44 *
*** DEPT NO. 896 WIOA DISLOC WKR RESP ODD											
161	CHAMPAIGN COUNTY TREASURER	2/04/21	04 VR 110-	82		616272	2/05/21	110-896-533.87-00	REG PLAN COMM FND075 INDIRECT COSTS / OVERHEAD	INDIR 1/10-12 896 VENDOR TOTAL	81.79- 81.79-*
176	CHAMPAIGN COUNTY TREASURER	2/03/21	05 VR 119-	7		616273	2/05/21	110-896-513.04-00	SELF-FUND INS FND476 WORKERS' COMPENSATION	INSWC 1/15,29 PR VENDOR TOTAL	1.18- 1.18-*
									WIOA DISLOC WKR RESP ODD	DEPARTMENT TOTAL	82.97-*
									WORKFORCE DEVELOPMENT FND	FUND TOTAL	134,991.29 *