

Overview

The Service Cost Report provides an itemized list of service costs that can be filtered by project, provider, service, and customer name.

Who Enters/Maintains Data

Super Administrators – Commerce staff view and export support and barrier reduction service cost data by program, grantee, or individual customer.

Grantees/Career Planners – Grantees can view and export support and barrier reduction service cost data by with organization or individual customer.

Access the Service Cost Report

- 1. Log into www.illinoisworknet.com.
- 2. Select My Dashboard then under the Partner Tools section select Customer Support Center/IWIS in the partner tools section.
- 3. Select the Reports icon (vertical lines like a report) at the top of the screen.
- 4. Filter the Project/Category to JTED and then select Service Cost Report.

Review the Report for accuracy

- **1.** Enter the search criteria and select Filter.
- 2. Select the edit icon (green pencil) to edit cost details for that line item.
- 3. Select Export to export the results to an excel file.

Towner the Net						ø	DASHBOA	ARDS - 🦀	GROUPS		lili	HI, HD	ANIELS -		
Back to Rep	Back to Reports														
Project *						Sen	vice								
JTED					~	E	Barrier Re	duction Servio	e Itemized List			~			
Provider						Sen	Service Type								
Select					~	3	Select					~			
Customer															
Customerio	ame														
Filter	Export														
Show 10 v entries															
Provider	Curtomor	Service 🛔	Payment	Service	Dollar Amount	Otré	Ert 🔺	Total	Payment	Payment	Invoice 🛔	Paid	Updated	lindated â	Action
Provider	Customer	Service 🗍	Payment Method	Service Description	Dollar Amount Per Unit	Qty.	Est. 🔶	Total Cost	Payment Date	Payment Split	Invoice 🗄	Paid _. By	Updated By	🕴 Updated 🍦	Action
Provider	Customer≑	Service \$	Payment Method	Service Description	Dollar Amount Per Unit	Qty.	Est.	Total Cost ∲	Payment 🍦 Date	Payment Split	Invoice	Paid _‡ By	Updated By	🗄 Updated 🕴	Action
Provider	Customer +	Service Barrier Reduction	Payment Method	Service Description	Dollar Amount Per Unit	Qty.	Est. 🔶	Total Cost	Payment Date €	Payment Split	Invoice	Paid By	Updated By Merryn	Updated \$	Action
Provider Grimmer Family Farm	Customer Thompson, Ashleigh	Service Barrier Reduction Service Itemized	Payment Method	Service Description Public transit fare/cards	Dollar Amount Per Unit	Qty .	Est. 🔶 Actual	Total Cost ¢	Payment Date 08/17/2022	Payment Split	Invoice 🗄	Paid By Grant	Updated By Merryn Stephenson	Updated	Action
Provider Grimmer Family Farm	Customer∳ Thompson, Ashleigh	Service Barrier Reduction Service Itemized List	Payment Method Bus Pass	Service Description Public transit fare/cards	Dollar Amount Per Unit	Qty.	Est. 🔶	Total Cost ∲	Payment Date	Payment Split	Invoice 🖗	Paid By Grant	Updated By Merryn Stephenson	Updated	Action ×
Provider Grimmer Family Farm	Customer Thompson, Ashleigh	Service Barrier Reduction Service Itemized List Barrier Reduction	Payment Method	Service Description	Dollar Amount Per Unit	Qty. [≜]	Est. 🔶	Total Cost ∲	Payment Date	Payment Split	Invoice	Paid By	Updated By Merryn Stephenson	Updated	Action ×
Provider Grimmer Family Farm Grimmer Family	Customer Thompson, Ashleigh Thompson, Ashleib	Service Barrier Reduction Service Itemized List Barrier Reduction Service	Payment Method Bus Pass	Service Description Public transit fare/cards Childcare	Dollar Amount Per Unit \$25.00 \$50.00	Qty. 3	Est. \$ Actual	Total Cost ↓ \$75.00 \$ \$50.00 \$	Payment Date 08/17/2022 08/18/2022	Payment Split	Invoice	Paid By Grant	Updated By Merryn Stephenson	08/26/2022	Action ×
Provider Grimmer Family Farm Grimmer Family Farm	Customer Thompson, Ashleigh	Service Barrier Reduction Service Itemized List Barrier Reduction Service Itemized List	Payment Method Bus Pass Direct Payment	Service Description	Dollar Amount Per Unit \$25.00 \$50.00	Qty. [⇒] 3	Est. \Rightarrow Actual Actual	Total Cost \$75.00 \$ \$50.00 \$	Payment Date € 08/17/2022 08/18/2022	Payment Split	Invoice 🖗	Paid By Grant	Updated By Merryn Stephenson Merryn Stephenson	Updated 08/26/2022 08/26/2022	Action ×
Provider Grimmer Family Farm Grimmer Family Farm	Customer Thompson, Ashleigh Thompson, Ashleigh	Service Barrier Reduction Service Itemized List Barrier Reduction Service Itemized List Barrier	Payment Method Bus Pass Direct Payment	Service Description	Dollar Amount Per Unit \$25.00 \$50.00	Qty. ⇒	Est. 🔶 Actual	Total Cost \$75.00 \$550.00	Payment Date 08/17/2022 08/18/2022	Payment Split	Invoice 🖗	Paid By Grant	Updated By Merryn Stephenson	08/26/2022	Action × ×
Provider Grimmer Family Farm Grimmer Family Farm Grimmer	Customer Thompson, Ashleigh Thompson, Ashleigh	Service Barrier Reduction Service Itemized List Barrier Reduction Service Itemized List Barrier Reduction	Payment Method Bus Pass Direct Payment	Service Description	Dollar Amount Per Unit \$25.00 \$50.00	Qty. ⇒	Est. \Rightarrow Actual Actual	Total Cost ↓ \$75.00 \$ \$50.00 \$	Payment Date 08/17/2022 08/18/2022	Payment Split	Invoice 🖗	Paid By Grant	Updated By Merryn Stephenson Merryn Stephenson	• Updated • • • • • • • • • • • • • • • • • • •	Action × ×
Provider Grimmer Family Farm Grimmer Family Farm Grimmer Family Farm	Customer Thompson, Ashleigh Thompson, Ashleigh Apple, Andy	Service Barrier Reduction Service Itemized List Barrier Reduction Service Itemized List Barrier Reduction Service	Payment Method Bus Pass Direct Payment Direct Payment	Service Description	Dollar Amount Per Unit \$25.00 \$50.00	Qty. [↓] 3	Est. \Rightarrow Actual Actual	Total Cost + \$75.00 - \$550.00 - \$300.00 -	Payment Date	Payment Split No No	Invoice \$	Paid By Grant Grant	Updated By Merryn Stephenson Merryn Stephenson	 Updated 08/26/2022 08/26/2022 09/14/2022 	Action × ×