

Monthly Juvenile Probation Report Addendum

(Effective 1/1/2014)

2016

Circuit FOURTH County MONTGOMERY Month/Year SEPTEMBER Preparer BANEE A. ULRICH

This report is to be completed for only those juvenile case admissions resultant from Public Act 95-1031 and Public Act 98-0061, which extends the jurisdiction of the juvenile court to include minors under the age of 18 who commit misdemeanor and felony offenses. Thus, this Addendum Report will only include those 17 year olds referred by the court for qualifying misdemeanor and felony offenses. Cases reported on this form are to also be reported on the Monthly Juvenile Probation Report in the appropriate sections to ensure the complete monthly reporting of your department's juvenile caseload.

XVIII. Admissions to Active Caseload

XVIII. Admissions to Active Caseload																									
	Male						Female						Offense Type										Number of 17. Year olds		
	Race/Ethnicity												Property		Person		Drug		Alcohol		Other		Felony	Misd.	
	AI	A	B	H	W	O	AI	A	B	H	W	O	M	F	M	F	M	F	M	F	M	F			
A. Probation	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
B. Supervision					0						0			0						0	0				0
C. Cont. Under Sup.					1						1			1						1	1				2
D. Informal					0						0			0						0	0				0
E. Other					0						1			0						0	0				1
Total	0	0	0	0	1	0	0	0	0	0	2	0	0	1	0	0	0	0	0	1	1	0	0	0	3

XIX. Investigations

	Felony	Misd.
A. Social Histories	0	0
B. Supplemental Social History	0	0
C. Other Investigations	0	0
Total	0	0

Note: Race/Ethnicity are the same categories currently in use on monthly reports. Alcohol is to include minor in possession, use, and/or under the influence offenses. Please specify offenses reported under the Other category.

XX. Risk Classification for End of Month Active Caseload (PA 95-1031 and PA 98-0061 cases)

	Maximum		Medium		Minimum		Unclassified		Total		Felony		Misd.	
	Male	Female	Male	Female	Male	Female	Male	Female	Male	Female	M	F	M	F
A. Probation	0	0	3	0	2	1	0	0	5	1	1	0	4	1
B. Supervision	0	0	0	0	0	0	0	0	0	0	0	0	0	0
C. Cont. Under Sup.	0	0	0	0	2	0	2	1	4	1	0	0	4	1
D. Informal	0	0	0	0	2	3	0	0	2	3	0	0	2	3
E. Other	0	0	0	0	2	0	0	1	2	1	0	0	2	1
Total	0	0	3	0	8	4	2	2	13	6	1	0	12	6

Regional Office of Education

Budget Report December 1, 2015 - November 30, 2016

Expenses	Budget	December	January	February	March	April	May	June	July	August	September	October	November
Clerical Salaries	\$170,740.00	\$14,121.63	\$14,121.63	\$14,121.63	\$14,121.64	\$14,121.64	\$14,121.64	\$14,121.64	\$14,343.75	\$14,343.75	\$14,343.73	\$12,625.41	
Truant Officer Sal	\$34,298.00	\$3,048.95	\$3,048.95	\$3,048.95	\$3,048.96	\$3,048.96	\$3,048.96	\$4,728.63		\$2,683.34	\$2,683.34	\$2,683.34	
Life Safety Salary	\$5,312.00	\$440.83	\$440.83	\$440.83	\$440.83	\$440.83	\$440.83	\$881.66		\$650.00	\$650.00	\$650.00	
IMRF	\$29,887.00	\$1,911.16	\$2,129.61	\$2,129.61	\$2,129.62	\$2,129.62	\$2,129.62	\$2,433.49	\$1,651.11	\$2,128.78	\$2,128.78	\$2,286.84	
Social Security	\$16,092.00	\$1,347.28	\$1,347.28	\$1,347.28	\$1,347.28	\$1,347.28	\$1,347.28	\$1,509.50	\$1,097.26	\$1,352.25	\$1,352.25	\$1,220.80	
Unemployment	\$3,200.00	\$187.33			\$279.50	\$207.56		\$153.72			\$22.65		
Maintenance Equip.	\$5,000.00	\$90.78	\$207.56	\$585.59	\$126.16		\$99.59	\$145.67	\$207.56	\$138.00	\$126.00	\$271.11	
Worker's Comp. Ins.	\$1,262.00									\$1,211.00			
Bond	\$400.00												
Telephone	\$7,000.00	\$344.02	\$281.23	\$526.89	\$413.96	\$333.54	\$729.62	\$341.51	\$433.26	\$870.69	\$402.52	\$473.02	
Travel/Seminars	\$12,000.00	\$712.64	\$430.85	\$799.97	\$770.22	\$861.87	\$1,494.60	\$929.14	\$150.00	\$622.72	\$732.86	\$835.10	
Postage	\$3,000.00		\$69.84	\$96.30	\$117.70	\$95.60	\$80.68	\$272.92		\$30.04	\$96.69	\$1,067.96	
Printing/Publishing	\$1,000.00												
Computer Services	\$4,000.00						\$15.00		\$2,250.00				
Dues/Fees	\$2,500.00				\$50.00					\$54.00	\$1,815.00	\$5.00	
Office Supplies	\$5,200.00	\$5.39	\$232.41	\$107.25	\$144.00	\$147.14	\$320.53		\$207.73	\$91.95	\$417.33	\$720.91	
Equip. Purchases	\$2,000.00												
Total	\$302,891.00	\$22,210.01	\$22,310.19	\$23,204.30	\$22,989.87	\$22,734.04	\$23,828.35	\$25,517.88	\$20,340.67	\$24,176.52	\$24,771.15	\$22,839.49	\$0.00

Total Exp to Date **\$254,922.47**

Total Budget Minus Expenses to Date **\$47,968.53**

Expenditure Report

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Regional Office of Education #3

Date Range: 10/01/2016 to 10/31/2016

County Fund 18										
Function	2110	Attendance & Social Serv								
Function	2110	Attendance & Social Serv								
Object	100	Salaries								
Description		M.T.D. Activity					% of Budget	State Account Number		
Attendance & Social Serv										
Attendance & Social Serv										
Salaries										
Julie Morell		2,058.34			10.21 18-2110-110-03					
Description	Expensed/Received/Posted	Amount	Chk/Rec/Tran	Chk/PO	Vendor Name	Batch#Pos	PO# Misc Ref	Invoice#	Invoice	
Gross Pay Expense	JS:PR 10/31/16	2,058.34	637			20	G1			
	JS Total	\$2,058.34								
Greg Patrick		0.00			0.00 18-2110-110-70					
Kaci Reiss		625.00			0.00 18-2110-110-77					
Description	Expensed/Received/Posted	Amount	Chk/Rec/Tran	Chk/PO	Vendor Name	Batch#Pos	PO# Misc Ref	Invoice#	Invoice	
Gross Pay Expense	JS:PR 10/31/16	625.00	637			20	G1			
	JS Total	\$625.00								
100 Salaries		2,683.34			9.02 Object					
Employee Benefits										
IMRF - Julie Morell		294.97			10.67 18-2110-212-03					
Description	Expensed/Received/Posted	Amount	Chk/Rec/Tran	Chk/PO	Vendor Name	Batch#Pos	PO# Misc Ref	Invoice#	Invoice	
Imrf Match	JS:PR 10/31/16	294.97	637			20	RM			
	JS Total	\$294.97								
IMRF - Greg Patrick		0.00			0.00 18-2110-212-70					
IMRF - Kaci Reiss		89.56			0.00 18-2110-212-77					
Description	Expensed/Received/Posted	Amount	Chk/Rec/Tran	Chk/PO	Vendor Name	Batch#Pos	PO# Misc Ref	Invoice#	Invoice	
Imrf Match	JS:PR 10/31/16	89.56	637			20	RM			
	JS Total	\$89.56								
SS/Med - Julie Morell		157.46			10.21 18-2110-213-03					
Description	Expensed/Received/Posted	Amount	Chk/Rec/Tran	Chk/PO	Vendor Name	Batch#Pos	PO# Misc Ref	Invoice#	Invoice	
Fica Match	JS:PR 10/31/16	157.46	637			20	FR			
	JS Total	\$157.46								
SS/Med - Greg Patrick		0.00			0.00 18-2110-213-70					
SS/Med - Kaci Reiss		47.81			0.00 18-2110-213-77					
Description	Expensed/Received/Posted	Amount	Chk/Rec/Tran	Chk/PO	Vendor Name	Batch#Pos	PO# Misc Ref	Invoice#	Invoice	
Fica Match	JS:PR 10/31/16	47.81	637			20	FR			

Expenditure Report

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Date Range: 10/01/2016 to 10/31/2016

County Fund 18									
Function	2110	Attendance & Social Serv							
Function	2110	Attendance & Social Serv							
Object	200	Employee Benefits							
Description			M.T.D. Activity			% of Budget	State Account Number		
	JS Total		\$47.81						
200 Employee Benefits			589.80			9.23	Object		
Purchased Services									
Workers Comp Insurance			0.00			0.00	18-2110-380-52		
Unemployment Insurance			0.00			0.00	18-2110-380-54		
300 Purchased Services			0.00			0.00	Object		
2110 Attendance & Social Serv			3,273.14			8.97 **	Function		
2110 Attendance & Social Serv			\$3,273.14			8.97 *	Function		
Support Serv General Admn									
Support Serv General Admn									
Salaries									
Jill Wright			3,016.00			8.42	18-2300-110-01		
Description	Expensed/Received/Posted	Amount	Chk/Rec/Tran	Chk/PO	Vendor Name	Batch#Pos	PO# Misc Ref	Invoice#	Invoice
Gross Pay Expense	JS:PR 10/31/16	3,015.00	637			20	G1		
	JS Total	\$3,015.00							
Dawn Rosborough			2,147.59			8.42	18-2300-110-02		
Description	Expensed/Received/Posted	Amount	Chk/Rec/Tran	Chk/PO	Vendor Name	Batch#Pos	PO# Misc Ref	Invoice#	Invoice
Gross Pay Expense	JS:PR 10/31/16	2,147.59	637			20	G1		
	JS Total	\$2,147.59							
Becky Bailey			0.00			0.00	18-2300-110-04		
Regina Johnson			2,047.50			8.42	18-2300-110-39		
Description	Expensed/Received/Posted	Amount	Chk/Rec/Tran	Chk/PO	Vendor Name	Batch#Pos	PO# Misc Ref	Invoice#	Invoice
Gross Pay Expense	JS:PR 10/31/16	2,047.50	637			20	G1		
	JS Total	\$2,047.50							
Monica Millburg			2,681.91			14.59	18-2300-110-60		
Description	Expensed/Received/Posted	Amount	Chk/Rec/Tran	Chk/PO	Vendor Name	Batch#Pos	PO# Misc Ref	Invoice#	Invoice
Gross Pay Expense	JS:PR 10/31/16	2,681.91	637			20	G1		
	JS Total	\$2,681.91							
Sarah Huckstead			1,630.41			14.50	18-2300-110-78		
Description	Expensed/Received/Posted	Amount	Chk/Rec/Tran	Chk/PO	Vendor Name	Batch#Pos	PO# Misc Ref	Invoice#	Invoice
Gross Pay Expense	JS:PR 10/31/16	1,630.41	637			20	G1		

Expenditure Report

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Date Range: 10/01/2016 to 10/31/2016

County Fund 18										
Function	2300	Support Serv General Admin								
Function	2300	Support Serv General Admin								
Object	100	Salaries								
Description			M.T.D. Activity			% of Budget		State Account Number		
		JS Total	\$1,630.41							
Ashley Durbin			1,103.00			0.00 18-2300-110-86				
Description	Expensed/Received/Posted		Amount	Chk/Rec/Tran	Chk/PO	Vendor Name	Batch#/Pos	PO#/Misc Ref	Invoice#	Invoice
Gross Pay Expense	JS:PR	10/31/16	1,103.00	637			20	G1		
		JS Total	\$1,103.00							
100 Salaries			12,625.41			8.51 Object				
Employee Benefits										
IMRF - Jill Wright			432.00			8.87 18-2300-212-01				
Description	Expensed/Received/Posted		Amount	Chk/Rec/Tran	Chk/PO	Vendor Name	Batch#/Pos	PO#/Misc Ref	Invoice#	Invoice
Imrf Match	JS:PR	10/31/16	432.00	637			20	RM		
		JS Total	\$432.00							
IMRF - Dawn Rosborough			307.74			8.87 18-2300-212-02				
Description	Expensed/Received/Posted		Amount	Chk/Rec/Tran	Chk/PO	Vendor Name	Batch#/Pos	PO#/Misc Ref	Invoice#	Invoice
Imrf Match	JS:PR	10/31/16	307.74	637			20	RM		
		JS Total	\$307.74							
IMRF - Regina Johnson			293.41			8.87 18-2300-212-39				
Description	Expensed/Received/Posted		Amount	Chk/Rec/Tran	Chk/PO	Vendor Name	Batch#/Pos	PO#/Misc Ref	Invoice#	Invoice
Imrf Match	JS:PR	10/31/16	293.41	637			20	RM		
		JS Total	\$293.41							
IMRF - Monica Millburg			384.32			14.80 18-2300-212-60				
Description	Expensed/Received/Posted		Amount	Chk/Rec/Tran	Chk/PO	Vendor Name	Batch#/Pos	PO#/Misc Ref	Invoice#	Invoice
Imrf Match	JS:PR	10/31/16	384.32	637			20	RM		
		JS Total	\$384.32							
IMRF - Sarah Huckstead			233.64			14.71 18-2300-212-78				
Description	Expensed/Received/Posted		Amount	Chk/Rec/Tran	Chk/PO	Vendor Name	Batch#/Pos	PO#/Misc Ref	Invoice#	Invoice
Imrf Match	JS:PR	10/31/16	233.64	637			20	RM		
		JS Total	\$233.64							
IMRF - Ashley Durbin			158.06			0.00 18-2300-212-86				
Description	Expensed/Received/Posted		Amount	Chk/Rec/Tran	Chk/PO	Vendor Name	Batch#/Pos	PO#/Misc Ref	Invoice#	Invoice
Imrf Match	JS:PR	10/31/16	158.06	637			20	RM		
		JS Total	\$158.06							

Expenditure Report

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Date Range: 10/01/2016 to 10/31/2016

County Fund 18										
Function	2300	Support Serv General Admn								
Function	2300	Support Serv General Admn								
Object	200	Employee Benefits								
Description		M.T.D. Activity			% of Budget		State Account Number			
SS/Med - Jill Wright		230.62			8.41		18-2300-213-01			
Description	Expensed/Received/Posted	Amount	Chk/Rec/Tran	Chk/PO	Vendor Name	Batch#/Pos	PO# /Misc Ref.	Invoice#	Invoice	
Fica Match	JS:PR 10/31/16	230.62	637			20	FR			
	JS Total	\$230.62								
SS/Med - Dawn Rosborough		164.28			8.42		18-2300-213-02			
Description	Expensed/Received/Posted	Amount	Chk/Rec/Tran	Chk/PO	Vendor Name	Batch#/Pos	PO# /Misc Ref.	Invoice#	Invoice	
Fica Match	JS:PR 10/31/16	164.28	637			20	FR			
	JS Total	\$164.28								
SS/Med - Becky Bailey		0.00			0.00		18-2300-213-04			
SS/Med - Regina Johnson		156.63			8.42		18-2300-213-39			
Description	Expensed/Received/Posted	Amount	Chk/Rec/Tran	Chk/PO	Vendor Name	Batch#/Pos	PO# /Misc Ref.	Invoice#	Invoice	
Fica Match	JS:PR 10/31/16	156.63	637			20	FR			
	JS Total	\$156.63								
SS/Med - Monica Millburg		205.17			14.59		18-2300-213-60			
Description	Expensed/Received/Posted	Amount	Chk/Rec/Tran	Chk/PO	Vendor Name	Batch#/Pos	PO# /Misc Ref.	Invoice#	Invoice	
Fica Match	JS:PR 10/31/16	205.17	637			20	FR			
	JS Total	\$205.17								
SS/Med - Sarah Huckstead		124.73			14.50		18-2300-213-78			
Description	Expensed/Received/Posted	Amount	Chk/Rec/Tran	Chk/PO	Vendor Name	Batch#/Pos	PO# /Misc Ref.	Invoice#	Invoice	
Fica Match	JS:PR 10/31/16	124.73	637			20	FR			
	JS Total	\$124.73								
SS/Med - Ashley Durbin		84.38			0.00		18-2300-213-86			
Description	Expensed/Received/Posted	Amount	Chk/Rec/Tran	Chk/PO	Vendor Name	Batch#/Pos	PO# /Misc Ref.	Invoice#	Invoice	
Fica Match	JS:PR 10/31/16	84.38	637			20	FR			
	JS Total	\$84.38								
200 Employee Benefits		2,774.98			10.21		Object			
Purchased Services										
Computer Services		0.00			0.00		18-2300-316			
Postage		1,067.96			55.69		18-2300-320			
Description	Expensed/Received/Posted	Amount	Chk/Rec/Tran	Chk/PO	Vendor Name	Batch#/Pos	PO# /Misc Ref.	Invoice#	Invoice	
Postage (20 Rolls Forever)	AP 10/1/16	940.00	20905	10/17/16	United States Postal Service	101701			10/17/16	

Expenditure Report

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Regional Office of Education #3

Date Range: 10/01/2016 to 10/31/2016

County Fund 18										
Function	2300	Support Serv General Admn								
Function	2300	Support Serv General Admn								
Object	300	Purchased Services								
Description		M.T.D. Activity				% of Budget		State Account Number		
Bond Co. Postage	AP	10/1/16	37.41	20891	10/17/16	Bond County Circuit Clerk	101701			10/17/16
September Postage		10/4/16	90.55	20849	10/4/16	Fayette County Treasurer	100401			10/4/16
AP Total			\$1,067.96							
Bond			0.00				0.00		18-2300-326	
Dues & Fees			5.00				0.10		18-2300-327	
Description	Expensed/Received/Posted	Amount	Chk/Rec/Tran	Chk/PO	Vendor Name	Batch/Pos	PO# Misc Ref	Invoices#	Invoice	
Notary Filing Fee	AP	10/31/16	5.00	20960	10/31/16	Jill Wright	103101		10/31/16	
AP Total			\$5.00							
Maintenance Equipment			271.11				6.82		18-2300-328	
Description	Expensed/Received/Posted	Amount	Chk/Rec/Tran	Chk/PO	Vendor Name	Batch/Pos	PO# Misc Ref	Invoices#	Invoice	
November Taylorville/Hillsboro	AP	10/1/16	60.50	20895	10/17/16	Great America	101701		10/17/16	
Maintenance Effingham 10/01/16-12/31/16		10/24/16	161.76	20934	10/24/16	Konica Minolta Business Solutions U.S.A., Inc.	102401	241890994	10/1/16	
October Hillsboro Taylorville		10/31/16	48.85	20968	10/31/16	Tom Day Business Machines	103101	IN28709	10/31/16	
AP Total			\$271.11							
Travel			835.10				19.76		18-2300-332	
Description	Expensed/Received/Posted	Amount	Chk/Rec/Tran	Chk/PO	Vendor Name	Batch/Pos	PO# Misc Ref	Invoices#	Invoice	
September Travel	AP	10/4/16	207.80	20852	10/4/16	Julie Wollerman	100401		10/4/16	
October Travel		10/28/16	38.16	20954	10/28/16	Wex Bank	102802		10/28/16	
October Travel		10/31/16	299.70	20962	10/31/16	Julie Wollerman	103101		10/31/16	
October Travel		10/31/16	180.90	20958	10/31/16	Dawn Rosborough	103101		10/31/16	
October Travel		10/31/16	108.54	20960	10/31/16	Jill Wright	103101		10/31/16	
AP Total			\$835.10							
Telephone			473.02				8.88		18-2300-340	
Description	Expensed/Received/Posted	Amount	Chk/Rec/Tran	Chk/PO	Vendor Name	Batch/Pos	PO# Misc Ref	Invoices#	Invoice	
Acct. 0301645578001 Bond Co. Long Distance	AP	10/4/16	65.77	20844	10/4/16	AT&T Long Distance	100401		9/21/16	
September Cell Phone		10/4/16	20.00	20852	10/4/16	Julie Wollerman	100401		10/4/16	
Void Acct. 0301645578001 Bond Co. Long Distance		10/5/16	(74.74)	20472	10/5/16	AT&T Long Distance	9279		5/21/16	
Acct. Fayette County No. 1010-9654-0001		10/24/16	146.54	20926	10/24/16	Call One	102401		10/24/16	
Acct. 618 664-0121 093 1		10/28/16	140.53	20947	10/28/16	AT&T	102801	618664012	10/16/16	
Internet Service		10/28/16	84.00	20949	10/28/16	NewWave Communications	102801		10/28/16	
Acct. 0301645578001 Bond Co. Long Distance		10/31/16	70.92	20965	10/31/16	AT&T Long Distance	103101		10/21/16	
October Cell Phone		10/31/16	20.00	20962	10/31/16	Julie Wollerman	103101		10/31/16	

Expenditure Report

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Regional Office of Education #3

Date Range: 10/01/2016 to 10/31/2016

County Fund 18										
Function	2300	Support Serv General Admn								
Function	2300	Support Serv General Admn								
Object	300	Purchased Services								
Description				M.T.D. Activity				% of Budget	State Account Number	
	AP Total		\$473.02							
Printing				0.00				0.00	18-2300-360	
Workers Comp Insurance				0.00				0.00	18-2300-380-52	
Unemployment Insurance				0.00				0.00	18-2300-380-54	
300 Purchased Services				2,652.19				11.06	Object	
Supplies And Materials										
Office Supplies				720.91				12.73	18-2300-430	
Description	Expensed/Received/Posted	Amount	Chk/Rec/Tran	Chk/PO	Vendor Name	Batch#Pos	PO#/Misc Ref	Invoice#	Invoice	
Office Supplies Effingham	AP 10/1/16	33.99	20902	10/17/16	Quill Corporation	101701		9801275	10/7/16	
Office Supplies Effingham	10/1/16	55.96	20902	10/17/16	Quill Corporation	101701		9799641	10/6/16	
Office Supplies Effingham	10/1/16	7.99	20902	10/17/16	Quill Corporation	101701		9737752	10/5/16	
Office Supplies	10/4/16	290.99	20857	10/4/16	Quill Corporation	100401		9381144	9/22/16	
Office Supplies	10/4/16	159.99	20857	10/4/16	Quill Corporation	100401		9298936	9/20/16	
Cartridge	10/18/16	171.99	20912	10/19/16	Quill Corporation	101802		9699108	10/4/16	
AP Total		\$720.91								
400 Supplies And Materials			720.91					12.73	Object	
Capital Outlay										
Equipment			0.00					0.00	18-2300-540	
500 Capital Outlay			0.00					0.00	Object	
2300 Support Serv General Admn			18,773.49					9.15	Function	
2300 Support Serv General Admn			\$18,773.49					9.15	Function	
Operation & Maintenance										
Operation & Maintenance										
Salaries										
Julie Morell			0.00					0.00	18-2540-110-03	
Kaci Reiss			650.00					0.00	18-2540-110-77	
Description	Expensed/Received/Posted	Amount	Chk/Rec/Tran	Chk/PO	Vendor Name	Batch#Pos	PO#/Misc Ref	Invoice#	Invoice	
Gross Pay Expense	JS:PR 10/31/16	650.00	637			20	G1			
JS Total		\$650.00								
100 Salaries			650.00					12.29	Object	
Employee Benefits										
IMRF - Julie Morell			0.00					0.00	18-2540-212-03	

Expenditure Report

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Regional Office of Education #3

Date Range: 10/01/2016 to 10/31/2016

County Fund 18

Function 2540 Operation & Maintenance
Function 2540 Operation & Maintenance
Object 200 Employee Benefits

Description	M.T.D. Activity	% of Budget	State Account Number
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IMRF - Kaci Reiss 93.14

0.00 18-2540-212-77

Description	Expensed/Received/Posted	Amount	Chk/Rec/Tran	Chk/PO	Vendor Name	Batch#	PO#	Misc Ref.	Invoice#	Invoice
Imrt Match	JS:PR 10/31/16	93.14	637			20		RM		
	JS Total	\$93.14								

SS/Med - Julie Morell 0.00

0.00 18-2540-213-03

SS/Med - Kaci Reiss 49.72

0.00 18-2540-213-77

Description	Expensed/Received/Posted	Amount	Chk/Rec/Tran	Chk/PO	Vendor Name	Batch#	PO#	Misc Ref.	Invoice#	Invoice
Fica Match	JS:PR 10/31/16	49.72	637			20		FR		
	JS Total	\$49.72								

200 Employee Benefits 142.86

12.63 Object

Purchased Services

Workers Comp Insurance 0.00
Unemployment Insurance 0.00

0.00 18-2540-380-52
0.00 18-2540-380-54

300 Purchased Services 0.00

0.00 Object

2540 Operation & Maintenance 792.86

11.93 ** Function

2540 Operation & Maintenance \$792.86

11.93 * Function

18 County Fund \$22,839.49

9.20 Fund

Report Total: \$22,839.49

9.20