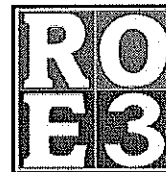


**Regional Office of Education #3 ~ Bond, Christian, Effingham,
Fayette & Montgomery Counties**

*Julie Wollerman, Regional Superintendent of Schools
Annette Hartlieb, Assistant Regional Superintendent of Schools*



1500 W. Jefferson St.,
Vandalia, IL 62471
618/283-5011 Fax 5013

207 N. Second St. Suite A
Greenville, IL 62246
618/664-0121

101 N. 4th, Room 204,
Effingham, IL 62401
217/342-4363 Fax 3577

101 S. Main St.,
Taylorville, IL 62568
217/824-4730 Fax 2464

203 S. Main St.,
Hillsboro, IL 62049
217/532-9591 Fax 5756

DATE: May 25, 2021

TO: Bond, Christian, Effingham, Fayette, and Montgomery County Boards

FROM: Julie Wollerman, Regional Superintendent of Schools for Bond, Christian, Effingham,
Fayette, & Montgomery Counties

SUBJECT: Quarterly Report

Article 3 of the School Code of Illinois (105 ILCS 5/3-5) requires that the Regional Superintendent of Schools shall report to the county boards on all his/her acts as superintendent as well as list schools visited and the dates of visitation. The attached report fulfills this duty and covers the dates January 1, 2021 through March 31, 2021.

Central Office	
Regional Superintendent of Schools:	Julie Wollerman
Assistant Regional Superintendent:	Annette Hartlieb
Fayette County Office (Home County):	1500 W. Jefferson St. Vandalia, IL 62471 618-283-5011; FAX 5013
Bond County Office:	207 N. 2 nd Suite A Greenville, IL 62246 618-664-0121
Christian County Office:	101 S. Main St. Christian Co. Courthouse Taylorville, IL 62568 217-824-4730; FAX 2464
Effingham County Office:	101 N. 4th Rm. 204 Effingham, IL 62401 217-342-4363 FAX 3577
Montgomery County Office:	203 S. Main St. Hillsboro, IL 62049 217-532-9591 FAX 5756
Division Administrator:	Jill Wright
Christian County Administrative Assistant:	Sarah Huckstead
Effingham County Administrative Assistant:	Jennifer Hoeske
Fayette County Administrative Assistant:	Dawn Rosborough
Montgomery Co. Administrative Assistant:	Monica Millburg
Truant Officer & SCAT Coordinator:	Julie Morell
Truant Officer:	Cathy Jones
Health/Life/Safety Inspector:	Dean Keller
Technology Specialist:	Mark Drone

Youth Education Services Division	
New Approach Alternative HS; FOCUS Safe Schools Program; AIM; RAP	1500 W. Jefferson, Vandalia, IL 62471 618-283-9311 FAX 9339
Aspire Alternative HS; TriStar Academy; AIM	900 Edgar Effingham, IL 62401 217-342-2865 FAX 9840
Revive Alternative HS; Phoenix Safe Schools Program	113 N. School St. Raymond, IL 62560 217/229-4320
Principal – Vandalia site:	Laura Benhoff
Principal – Effingham site:	Amber Kidd
Principal – Raymond site:	Kendal Elvidge
Crisis Interventionists:	Emily Nelson, Kaci Reiss, Kate Wagahoff
TriStar Academy Safe School Program Instructor:	Theresa Coker
Aspire Alternative High School Instructors:	Valerie Sanguinetti, Steve Long, Rachel Koester
FOCUS Safe School Program Instructor:	Katie Tate
New Approach Alternative High School Instructors:	Beth Darling, Liz Scioneaux, Whitney Voyles
Phoenix Safe Schools Program Instructor:	Teresa Eilers
Revive Alternative High School Instructors:	Dalton Barnes, Melissa Davidson
Paraprofessionals:	Andrea Rhodes, Kris Rensner
Regular Attendance Program (RAP) Attendance Specialists:	Sondra Templeton, Natalie Hall, Meredith Yard
Office Operations Administrative Assistants:	Paula Wright, Rhonda McManaway
Learning Express Program Director:	Paula White
Learning Express Assistant Program Director:	Dawn DeClerck
Learning Express Parent Educators & Advocates:	Trisha Cachera, Lesley Keel, Therasa Kirby, Jennifer Potts, Caroline Vanderkelen, Sadie Ruholl, Callie Smith
Educational Services Division	
Division Location:	1500 W. Jefferson Vandalia, IL 62471 618-283-5011 FAX 5013
Program Coordinator:	Angela Reeter
Instructional Coaches:	Annette McClintock & Andrew Beckham
Program Assistants:	Mary Adams

General Statistics for Region 3	
Number of ROE 3 Public School District	20
Number of ROE 3 Public School Buildings	64
Number of Special Education Cooperatives	2
Number of K-12 students Region 3	21,269
Number of Public School Administrators in Region 3	96
Number of Public School Teachers in Region 3	1,323
Square mileage of 5-county region	2,992 sq miles

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Taylorville, IL 62568
217/824-4730 Fax 2464

203 S. Main St.,
Hillsboro, IL 62049
217/532-9591 Fax 5756

Third Quarter Report of Activities
January 2021 – March 2021

Bus Driver Trainings

Number Initial Trainings	Number of Initial Training Participants	Number Refresher Trainings	Number of Refresher Training Participants
1	3	4	109

Compliance (School Recognition)

Compliance Visits
9

Educator Licensure

Type	Total
Total Licenses Issued	89
Total Educators Registered	138
Total Licenses Registered	140
Total Educator PEL Endorsements Issued	17
Total Substitute Authorizations Issued	37
Total Substitute Licenses Registered	74
Total Educator License with Stipulations (ELS - Paraprofessionals) Issued	10

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Health Life/Safety

Buildings Inspected	Building Permits Issued	Occupancy Permits Issued
0	5	1

High School Equivalency

HiSET Testings	Number of Record Requests/Verifications
2	69

Home School Registrations

Number of Home School Informational Requests	Number of Home School Registrations
9	3

Homeless Services

Number of Homeless Students – Area 5	Number of Homeless Students – ROE 3	Training Events	Number of Participants Trained	Number of Technical Assistance Calls	Number of School Monitoring Visits
3740	675	1	15	10	9

Learning Express - Early Childhood Services

Number of Families Served	Number of Children Served	Number of Home Visits	Number of Family Outreach/Parent Education Events	Number of Attendees to Outreach/Parent Education Events	Number of Intake Screenings	Number on Waiting List
49	59	250	7	42	13	6

**Regional Office of Education #3 ~ Bond, Christian, Effingham,
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Professional Development

Number of Events/Trainings	Number of Participants
33	640

Regional Board of School Trustees

Meetings	Action
0	0

Regular Attendance Program

RAP Attendance Cases	Home Visits	Student Intervention Meetings	School Admin Contacts	Outside Agency Contacts
342	135	1561	699	49

Truancy Officer Services

Active Truancy Cases	Court Cases	Student Intervention Meetings	Home Visits	School Admin Contacts
183	29	664	109	101

SCAT (Student Crisis Assistance Team) Calls

Number of SCAT Calls
1

School Site Visits by ROE 3 Staff

Number of School Site Visits
428

**Regional Office of Education #3 ~ Bond, Christian, Effingham,
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Student Work Permits – 5 Counties

Number of Student Work Permits
17

Youth Education Services – Aspire and New Approach Alternative High Schools; FOCUS and TriStar Academy Safe Schools Program

Number of Students Enrolled in Aspire/New Approach/Revive	Number of HS Graduates	Number of Students Enrolled in FOCUS/TriStar Academy/Phoenix
116	2	36



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Like us on Facebook! <https://goo.gl/uT4G1A>

Want More Information About the ROE? Have Questions About Anything In This Report?

Contact Regional Superintendent Julie Wollerman directly via email at juliewollerman@roe3.org.

Want To Be On Our Mailing List? Go to our website www.roe3.org and click on "Subscribe to eNews".

Regional Office of Education

Budget Report December 1, 2020 - November 30, 2021

Expenses	Budget	December	January	February	March	April	May	June	July	August	September	October	November
Clerical Salaries	\$160,131.00	\$13,176.92	\$13,176.92	\$13,176.92	\$13,176.92	\$13,176.92	\$13,176.92						
Truant Officer Sal	\$8,530.00	\$703.83	\$703.83	\$703.83	\$703.83	\$703.83	\$703.83						
Life Safety Salary	\$10,000.00	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33						
IMRF	\$19,739.00	\$1,692.06	\$1,618.50	\$1,618.50	\$1,618.49	\$1,618.49	\$1,618.49						
Social Security	\$13,668.00	\$1,125.64	\$1,125.64	\$1,125.64	\$1,125.63	\$1,125.63	\$1,125.63						
Unemployment	\$900.00		\$18.11		\$283.43								
Maintenance Equip.	\$1,600.00	\$43.62	\$139.56	\$105.86	\$108.92	\$109.45	\$100.93						
Worker's Comp. Ins.	\$1,021.00												
Bond	\$200.00						\$200.00						
Telephone	\$3,500.00	\$162.27	\$361.92	\$274.38	\$322.63	\$296.04	\$325.32						
Travel/Seminars	\$6,100.00	\$539.36	\$115.52	\$300.72	\$194.32	\$446.88	\$817.60						
Postage	\$800.00		\$25.65		\$2.60								
Printing/Publishing	\$0.00												
Computer Services	\$0.00												
Dues/Fees	\$2,500.00				\$50.00								
Office Supplies	\$1,000.00	\$324.98	\$43.47		\$63.97	\$29.90	\$104.97						
Equip. Purchases	\$0.00												
Total	\$229,689.00	\$18,602.01	\$18,162.45	\$18,139.18	\$18,484.07	\$18,340.47	\$19,007.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Total Exp to Date **\$110,735.20**

Total Budget Minus Expenses to Date **\$118,953.80**

FY20 Overspent by -540.91 **-540.91**

Total FY21 Budget **\$118,412.89**

Expenditure Report

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Regional Office of Education #3

Date Range: 05/01/2021 to 5/31/2021

County Fund 18									
Function	2110	Attendance & Social Serv							
Function	2110	Attendance & Social Serv							
Object	100	Salaries							
Description		M.T.D. Activity				State Account Number			
Attendance & Social Serv									
Attendance & Social Serv									
Salaries									
Julie Morell		0.00				18-2110-110-03			
Cathy Jones		703.83				18-2110-110-15			
Description	Expensed/Received/Posted	Amount	Chk,Rec,Tran	Chk / PO	Vendor Name	Batch#/Pos	PO# /Misc Ref.	Invoice#	Invoice
Gross Pay Expense	5/28/21	703.83	4764			25	G1		
	JS Total	\$703.83							
100 Salaries		703.83				Object			
Employee Benefits									
IMRF - Julie Morell		0.00				18-2110-212-03			
IMRF - Cathy Jones		82.08				18-2110-212-15			
Description	Expensed/Received/Posted	Amount	Chk,Rec,Tran	Chk / PO	Vendor Name	Batch#/Pos	PO# /Misc Ref.	Invoice#	Invoice
Imrf Match	5/28/21	82.08	4764			25	RM		
	JS Total	\$82.08							
SS/Med - Julie Morell		0.00				18-2110-213-03			
SS/Med - Cathy Jones		53.85				18-2110-213-15			
Description	Expensed/Received/Posted	Amount	Chk,Rec,Tran	Chk / PO	Vendor Name	Batch#/Pos	PO# /Misc Ref.	Invoice#	Invoice
Fica Match	5/28/21	53.85	4764			25	FR		
	JS Total	\$53.85							
200 Employee Benefits		135.93				Object			
Purchased Services									
Workers Comp Insurance		0.00				18-2110-380-52			
Unemployment Insurance		0.00				18-2110-380-54			
300 Purchased Services		0.00				Object			
2110 Attendance & Social Serv		839.76				.. Function			
2110 Attendance & Social Serv		\$839.76				. Function			
Support Serv General Admn									
Support Serv General Admn									
Salaries									
Jill Wright		3,263.25				18-2300-110-01			

Expenditure Report

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Regional Office of Education #3

Date Range: 05/01/2021 to 5/31/2021

County Fund 18									
Function	2300	Support Serv General Admn							
Function	2300	Support Serv General Admn							
Object	100	Salaries							
Description			M-T-D Activity			State Account Number			
Description	Expensed/Received/Posted	Amount	Chk,Rec,Tran	Chk / PO	Vendor Name	Batch#/Po\$	PO# /Misc Ref.	Invoice#	Invoice
Gross Pay Expense	5/28/21	3,263.25	4764			25	G1		
	JS Total	\$3,263.25							
Dawn Rosborough			2,324.42				18-2300-110-02		
Description	Expensed/Received/Posted	Amount	Chk,Rec,Tran	Chk / PO	Vendor Name	Batch#/Po\$	PO# /Misc Ref.	Invoice#	Invoice
Gross Pay Expense	5/28/21	2,324.42	4764			25	G1		
	JS Total	\$2,324.42							
Monica Millburg			2,902.75				18-2300-110-60		
Description	Expensed/Received/Posted	Amount	Chk,Rec,Tran	Chk / PO	Vendor Name	Batch#/Po\$	PO# /Misc Ref.	Invoice#	Invoice
Gross Pay Expense	5/28/21	2,902.75	4764			25	G1		
	JS Total	\$2,902.75							
Sarah Huckstead			2,343.25				18-2300-110-78		
Description	Expensed/Received/Posted	Amount	Chk,Rec,Tran	Chk / PO	Vendor Name	Batch#/Po\$	PO# /Misc Ref.	Invoice#	Invoice
Gross Pay Expense	5/28/21	2,343.25	4764			25	G1		
	JS Total	\$2,343.25							
Jennifer Hoeko			2,343.25				18-2300-110-89		
Description	Expensed/Received/Posted	Amount	Chk,Rec,Tran	Chk / PO	Vendor Name	Batch#/Po\$	PO# /Misc Ref.	Invoice#	Invoice
Gross Pay Expense	5/28/21	2,343.25	4764			25	G1		
	JS Total	\$2,343.25							
100 Salaries			13,176.92				Object		
Employee Benefits									
IMRF - Jill Wright			380.50				18-2300-212-01		
Description	Expensed/Received/Posted	Amount	Chk,Rec,Tran	Chk / PO	Vendor Name	Batch#/Po\$	PO# /Misc Ref.	Invoice#	Invoice
Imrf Match	5/28/21	380.50	4764			25	RM		
	JS Total	\$380.50							
IMRF - Dawn Rosborough			271.01				18-2300-212-02		
Description	Expensed/Received/Posted	Amount	Chk,Rec,Tran	Chk / PO	Vendor Name	Batch#/Po\$	PO# /Misc Ref.	Invoice#	Invoice
Imrf Match	5/28/21	271.01	4764			25	RM		
	JS Total	\$271.01							
IMRF - Monica Millburg			338.46				18-2300-212-60		
Description	Expensed/Received/Posted	Amount	Chk,Rec,Tran	Chk / PO	Vendor Name	Batch#/Po\$	PO# /Misc Ref.	Invoice#	Invoice
Imrf Match	5/28/21	338.46	4764			25	RM		

Expenditure Report

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Regional Office of Education #3

Date Range: 05/01/2021 to 5/31/2021

County Fund 18									
Function	2300	Support Serv General Admn							
Function	2300	Support Serv General Admn							
Object	200	Employee Benefits							
Description	M/T/D Activity		State Account Number						
	JS Total	\$338.46							
IMRF - Sarah Huckstead			273.22				18-2300-212-78		
Description	Expensed/Received/Posted	Amount	Chk, Rec, Tran	Chk / PO	Vendor Name	Batch#/Po\$	PO# /Misc Ref.	Invoice#	Invoice
Imrf Match	5/28/21	273.22	4764			25	RM		
	JS Total	\$273.22							
IMRF - Jennifer Hoeske			273.22				18-2300-212-89		
Description	Expensed/Received/Posted	Amount	Chk, Rec, Tran	Chk / PO	Vendor Name	Batch#/Po\$	PO# /Misc Ref.	Invoice#	Invoice
Imrf Match	5/28/21	273.22	4764			25	RM		
	JS Total	\$273.22							
SS/Med - Jill Wright			249.64				18-2300-213-01		
Description	Expensed/Received/Posted	Amount	Chk, Rec, Tran	Chk / PO	Vendor Name	Batch#/Po\$	PO# /Misc Ref.	Invoice#	Invoice
Fica Match	5/28/21	249.64	4764			25	FR		
	JS Total	\$249.64							
SS/Med - Dawn Rosborough			177.81				18-2300-213-02		
Description	Expensed/Received/Posted	Amount	Chk, Rec, Tran	Chk / PO	Vendor Name	Batch#/Po\$	PO# /Misc Ref.	Invoice#	Invoice
Fica Match	5/28/21	177.81	4764			25	FR		
	JS Total	\$177.81							
SS/Med - Monica Millburg			222.06				18-2300-213-60		
Description	Expensed/Received/Posted	Amount	Chk, Rec, Tran	Chk / PO	Vendor Name	Batch#/Po\$	PO# /Misc Ref.	Invoice#	Invoice
Fica Match	5/28/21	222.06	4764			25	FR		
	JS Total	\$222.06							
SS/Med - Sarah Huckstead			179.26				18-2300-213-78		
Description	Expensed/Received/Posted	Amount	Chk, Rec, Tran	Chk / PO	Vendor Name	Batch#/Po\$	PO# /Misc Ref.	Invoice#	Invoice
Fica Match	5/28/21	179.26	4764			25	FR		
	JS Total	\$179.26							
SS/Med - Jennifer Hoeske			179.26				18-2300-213-89		
Description	Expensed/Received/Posted	Amount	Chk, Rec, Tran	Chk / PO	Vendor Name	Batch#/Po\$	PO# /Misc Ref.	Invoice#	Invoice
Fica Match	5/28/21	179.26	4764			25	FR		
	JS Total	\$179.26							
200 Employee Benefits		2,544.44					Object		
Purchased Services									
Postage		0.00					18-2300-320		

Expenditure Report

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Regional Office of Education #3

Date Range: 05/01/2021 to 5/31/2021

County Fund 18									
Function	2300	Support Serv General Admn							
Function	2300	Support Serv General Admn							
Object	300	Purchased Services							
Description		M/T/D Activity			State Account Number				
Bond		200.00			18-2300-326				
Description	Expensed/Received/Posted	Amount	Chk, Rec, Tran	Chk / PO	Vendor Name	Batch#/Po\$	PO# /Misc Ref.	Invoice#	Invoice
2 year Bond 7/1/2021-6/30/2023	5/26/21	200.00	27551	5/26/21	Liberty Mutual Insurance Co.	52601		601013875	5/18/21
	AP Total	\$200.00	\$200.00						
Dues & Fees		0.00			18-2300-327				
Maintenance Equipment		40.43			18-2300-328				
Description	Expensed/Received/Posted	Amount	Chk, Rec, Tran	Chk / PO	Vendor Name	Batch#/Po\$	PO# /Misc Ref.	Invoice#	Invoice
April/May Hillsboro/Taylorville	5/13/21	40.43	27525	5/13/21	Tom Day Business Machines	51301		62549	5/12/21
	AP Total	\$40.43	\$40.43						
Travel		817.60			18-2300-332				
Description	Expensed/Received/Posted	Amount	Chk, Rec, Tran	Chk / PO	Vendor Name	Batch#/Po\$	PO# /Misc Ref.	Invoice#	Invoice
April Travel	5/3/21	316.40	27448	5/4/21	Hartlieb, Annette	50301			5/3/21
April Travel	5/3/21	169.12	27450	5/4/21	Huckstead, Sarah	50301			5/3/21
April Travel	5/3/21	91.84	27454	5/4/21	Millburg, Monica	50301			5/3/21
April Travel	5/3/21	23.52	27466	5/4/21	Wright, Jill	50301			5/3/21
April Travel	5/3/21	78.40	27449	5/4/21	Hoeske, Jennifer	50301			5/3/21
April Travel	5/3/21	138.32	27465	5/4/21	Wolterman, Julie	50301			5/3/21
	AP Total	\$817.60	\$817.60						
Telephone		325.32			18-2300-340				
Description	Expensed/Received/Posted	Amount	Chk, Rec, Tran	Chk / PO	Vendor Name	Batch#/Po\$	PO# /Misc Ref.	Invoice#	Invoice
April Cell Phone	5/3/21	20.00	27448	5/4/21	Hartlieb, Annette	50301			5/3/21
April Cell Phone	5/3/21	20.00	27465	5/4/21	Wolterman, Julie	50301			5/3/21
May 2021	5/6/21	35.91	27470	5/6/21	CTI	50601		521328	5/1/21
ROE 5/6-6/5	5/13/21	111.48	27524	5/13/21	Sparklight	51301			5/13/21
Acct. 618 664-0121 093 1 Bond Co.	5/26/21	137.93	27549	5/26/21	AT&T	52601		618664012	5/16/21
	AP Total	\$325.32	\$325.32						
Equipment Lease		60.50			18-2300-342				
Description	Expensed/Received/Posted	Amount	Chk, Rec, Tran	Chk / PO	Vendor Name	Batch#/Po\$	PO# /Misc Ref.	Invoice#	Invoice
9th Payment Hillsboro/Taylorville	5/27/21	60.50	27557	5/27/21	Great America	52701		29333554	5/17/21
	AP Total	\$60.50	\$60.50						
Workers Comp Insurance		0.00			18-2300-380-52				

Expenditure Report

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Date Range: 05/01/2021 to 5/31/2021

County Fund 18									
Function	2300	Support Serv General Admn							
Function	2300	Support Serv General Admn							
Object	300	Purchased Services							
Description		M.T.D.		State Account Number					
		Activity							
Unemployment Insurance		0.00		18-2300-380-54					
300 Purchased Services		1,443.85		Object					
Supplies And Materials									
Office Supplies		104.97		18-2300-430					
Description	Expensed/Received/Posted	Amount	Chk,Rec,Tran	Chk / PO	Vendor Name	Batch#/Pos	PO# /Misc Ref.	Invoice#	Invoice
Office Supplies	5/27/21	104.97	27558	5/27/21	Quill Corporation	52701		16896248	5/20/21
	AP Total	\$104.97	\$104.97						
400 Supplies And Materials		104.97		Object					
2300 Support Serv General Admn		17,270.18		.. Function					
2300 Support Serv General Admn		\$17,270.18		• Function					
Operation & Maintenance									
Operation & Maintenance									
Salaries									
Dean Keller		833.33		18-2540-110-97					
Description	Expensed/Received/Posted	Amount	Chk,Rec,Tran	Chk / PO	Vendor Name	Batch#/Pos	PO# /Misc Ref.	Invoice#	Invoice
Gross Pay Expense	5/28/21	833.33	4764			25	G1		
	JS Total	\$833.33							
100 Salaries		833.33		Object					
Employee Benefits									
SS/Med - Dean Keller		63.75		18-2540-213-97					
Description	Expensed/Received/Posted	Amount	Chk,Rec,Tran	Chk / PO	Vendor Name	Batch#/Pos	PO# /Misc Ref.	Invoice#	Invoice
Fica Match	5/28/21	63.75	4764			25	FR		
	JS Total	\$63.75							
200 Employee Benefits		63.75		Object					
Purchased Services									
Workers Comp Insurance		0.00		18-2540-380-52					
Unemployment Insurance		0.00		18-2540-380-54					
300 Purchased Services		0.00		Object					
2540 Operation & Maintenance		897.08		.. Function					
2540 Operation & Maintenance		\$897.08		• Function					
18 County Fund		\$19,007.02		Fund					

Expenditure Report

Printed: 06/02/2021 9:57:02AM

Regional Office of Education #3

Date Range: 05/01/2021 to 5/31/2021

County Fund 18			
Function	2540	Operation & Maintenance	
Function	2540	Operation & Maintenance	
Object	300	Purchased Services	
Description	M.T.O. Activity		State Account Number

Report Total: \$19,007.02