

**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

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

210 South Webster
Taylorville, IL 62568
217/824-4730 Fax 2464

203 S. Main St.
Hillsboro, IL 62409
217/532-9591 Fax 5756

LEGAL NOTICE

Following is a report of the Institute Fund receipts and disbursements for the Bond, Christian, Effingham, Fayette, Montgomery Regional Office of Education for FY23.

Balance on Hand 7-1-2022 **\$170,905.16**

Receipts:

Registration and Application Fees	\$55,228.78
Miscellaneous	\$ 800.00

Total Receipts **\$56,028.78**

Professional Development Services	\$13,643.12
Salaries/Benefits/Insurance	\$13,993.27
Other Purchased Services	\$ 1,795.59
Total Disbursements	\$29,431.98

Balance on Hand 06-30-2023 **\$197,501.96**

A detailed list of all receipts and expenditures is available for public inspection at the Regional Office of Education at 1500 W Jefferson Street, Vandalia, Illinois.