

ILLINOIS STATE BOARD OF EDUCATION
VOUCHERS AWAITING PROCESSING BY COMPTROLLER
 (General Revenue Fund 001 Only as of 10/10/2024)

RCDT: 19022045002
Recipient: VILLA PARK SD 45

Fiscal Year : 2025

Program Name	Voucher Number	Voucher Date	Amount
3001-Evidence-Based Funding	00021107	10/07/2024	\$297,693.00
		Sub Total :	\$297,693.00
3100-Special Ed. - Private Facility Tuition	00015054	09/24/2024	\$112,459.56
3120-Special Ed. - Orphanage - Individual	00016080	09/24/2024	\$1,699.43
3360-State Free Lunch & Breakfast	00011546	09/17/2024	\$837.28
3360-State Free Lunch & Breakfast	00022404	10/08/2024	\$1,451.56
		Sub Total :	\$2,288.84
3500-Transportation - Regular and Vocational	00013400	09/24/2024	\$52,652.85
3510-Transportation - Special Education	00014231	09/24/2024	\$373,732.74
3705-Early Childhood - Block Grant	00019658	10/02/2024	\$30,865.00
		GRAND TOTAL :	\$871,391.42