

ILLINOIS STATE BOARD OF EDUCATION
VOUCHERS AWAITING PROCESSING BY COMPTROLLER
(General Revenue Fund 001 Only as of 7/14/2025)

RCDT: 19022045002
Recipient: VILLA PARK SD 45

Fiscal Year : 2025

Program Name	Voucher Number	Voucher Date	Amount
4600-Fed. - Sp. Ed. - Pre-School Flow Through	00128109	07/09/2025	\$4,577.00
		Sub Total :	\$4,577.00
4620-Fed. - Sp. Ed. - I.D.E.A. - Flow Through	00128373	07/09/2025	\$67,786.00
4620-Fed. - Sp. Ed. - I.D.E.A. - Flow Through	00128374	07/09/2025	\$14,011.00
		Sub Total :	\$81,797.00
4905-Title III - Immigrant Education Program (IEP)	00128092	07/09/2025	\$1.00
4909-Title III - Lang Inst Prog-Limited Eng LIPLEP	00128180	07/09/2025	\$12,697.00
		GRAND TOTAL :	\$99,072.00