

ILLINOIS STATE BOARD OF EDUCATION
VOUCHERS AWAITING PROCESSING BY COMPTROLLER
(General Revenue Fund 001 Only as of 4/10/2025)

RCDT: 19022045002
Recipient: VILLA PARK SD 45

Fiscal Year : 2025

Program Name	Voucher Number	Voucher Date	Amount
3001-Evidence-Based Funding	00093527	04/07/2025	\$297,693.00
		Sub Total :	\$297,693.00
3100-Special Ed. - Private Facility Tuition	00086532	03/24/2025	\$105,767.73
3120-Special Ed. - Orphanage - Individual	00089283	03/24/2025	\$1,699.43
3500-Transportation - Regular and Vocational	00087655	03/24/2025	\$52,525.04
3510-Transportation - Special Education	00088485	03/24/2025	\$364,212.49
3705-Early Childhood - Block Grant	00092474	04/02/2025	\$30,865.00
		GRAND TOTAL :	\$852,762.69