

ILLINOIS BOARD OF EDUCATION  
**VOUCHERS AWAITING PROCESSING BY COMPTROLLER**  
 (General Revenue Fund 001 Only as of 7/23/2011)

**RCDT: 01001004026**  
**Recipient: MENDON CUSD 4**

**Fiscal Year : 2011**

Program Name	Voucher Number	Voucher Date	Amount
3100 _ Special Ed. - Private Facility Tuition	00090943	03/28/2011	14,974.48
	00128080	06/16/2011	14,974.47
		<b>Sub Total :</b>	<b>\$29,948.95</b>
3105 _ Funding for Children Requiring Sp Ed Services	00090490	03/28/2011	26,205.39
	00128472	06/16/2011	26,205.39
		<b>Sub Total :</b>	<b>\$52,410.78</b>
3110 _ Special Ed. - Personnel	00087954	03/28/2011	36,335.50
	00127525	06/16/2011	36,335.50
		<b>Sub Total :</b>	<b>\$72,671.00</b>
3360 _ State Free Lunch & Breakfast	00115719	06/01/2011	299.80
3500 _ Transportation - Regular and Vocational	00092247	03/28/2011	47,298.31
	00125573	06/16/2011	47,298.31
		<b>Sub Total :</b>	<b>\$94,596.62</b>
3510 _ Transportation - Special Education	00089189	03/28/2011	13,410.25
	00125954	06/16/2011	13,410.25
		<b>Sub Total :</b>	<b>\$26,820.50</b>
3705 _ Early Childhood - Block Grant	00097158	04/06/2011	7,427.00
	00107797	05/05/2011	7,500.00
	00116771	06/02/2011	7,500.00
		<b>Sub Total :</b>	<b>\$22,427.00</b>
		<b>GRAND TOTAL :</b>	<b>\$299,174.65</b>