

ILLINOIS STATE BOARD OF EDUCATION

Grants and Programs Division
100 North First Street, N-242
Springfield, Illinois 62777-0001

**QUARTERLY EXPENDITURE REPORT
FY 2009 ILLINOIS MCKINNEY-VENTO HOMELESS EDUCATION GRANT
AREA SUBGRANTEE _____**

Lead Liaison ISBE Due Date	Time Period	Due to Area Lead	Area Lead Liaison Report Due to ISBE
1	July 1-September 30, 2008	October 3, 2008	October 13, 2008
2	October 1-December 31, 2008	January 6, 2009	January 12, 2009
3	January 1-March 31, 2009	April 6, 2009	April 13, 2009
4	April 1-June 30, 2009	July 6, 2009	July 13, 2009

SUBGRANTEE LIAISON	TITLE	DATE
SUBGRANTEE AGENCY NAME	TELEPHONE (Include Area Code)	
ADDRESS (Street, City, State, Zip Code)	FAX (Include Area Code)	
	E-MAIL	
Total Grant Funds Awarded \$ _____	Total Grant Funds Received to Date \$ _____	

Line Items	Approved Budget	Quarter ___ Expenditures	Cumulative Expenditures
1000 Instruction / SALARIES			
1000 Instruction / EMPLOYEE BENEFITS			
1000 Instruction / PURCHASED SERVICES			
1000 Instruction / SUPPLIES & MATERIALS			
2110 Attendance & Social Work Services / SALARIES			
2110 Attendance & Social Work Services / EMPLOYEE BENEFITS			
2110 Attendance & Social Work Services / PURCHASED SERVICES			
2110 Attendance & Social Work Services / SUPPLIES & MATERIALS			
2110 Attendance & Social Work Services /CAPITAL OUTLAY			
2210 Improvement of Instruction Services / SALARIES			
2210 Improvement of Instruction Services / EMPLOYEE BENEFITS			
2210 Improvement of Instruction Services / PURCHASED SERVICES			
2210 Improvement of Instruction Services / SUPPLIES & MATERIALS			
2300 General Administration / SALARIES			
2300 General Administration / EMPLOYEE BENEFITS			
2300 General Administration / PURCHASED SERVICES			
2300 General Administration / SUPPLIES & MATERIALS			
2300 General Administration / CAPITAL OUTLAY			
2540 Operation & Maintenance of Plant Services / PURCHASED SERVICES			
2550 Pupil Transportation Services / PURCHASED SERVICES			
2990 Other Support Services / SALARIES			
2990 Other Support Services / EMPLOYEE BENEFITS			
2990 Other Support Services / PURCHASED SERVICES			
3000 Community Services / PURCHASED SERVICES			
3000 Community Services / SUPPLIES & MATERIALS			
4100 Payments to Other Governmental Units / PURCHASED SERVICES			
Totals			

Date _____ Subgrantee Fiscal Agent _____
Signature

Date _____ Regional Superintendent/
District Superintendent _____
Signature