

ILLINOIS STATE BOARD OF EDUCATION

Funding and Disbursements Services
100 North First Street
Springfield, Illinois 62777-0001

Maintenance of Effort Composite Worksheet for Cooperatives

July 1, 2005 through June 30, 2006

COOPERATIVE PREPARING MCE COMPOSITE WORKSHEET		CONTACT PERSON			PHONE			
		DISTRICT #	DISTRICT #	DISTRICT #	DISTRICT #	DISTRICT #	COOPERATIVE ONLY	COOPERATIVE TOTAL
SPECIAL EDUCATION DATA								
1.	Total special education pupils enrolled (12/1/2005 IDEA Count)						N/A	0.00
REGULAR EDUCATION DATA								
2.	Total number of pupils enrolled (10/1/2005 Fall Housing Report)						N/A	0.00
EXPENDITURES								
	Functions	Totals	Totals	Totals	Totals	Totals	Totals	Grand Total
3.	1200 Instruction (Specify)	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4.	2112 Attendance	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5.	2113 Social Worker Services	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6.	2120 Guidance Services	0.00	0.00	0.00	0.00	0.00	0.00	0.00
7.	2130 Health services	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8.	2140 Psychological Services	0.00	0.00	0.00	0.00	0.00	0.00	0.00
9.	2150 Speech Pathology and	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10.	Audiology services	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11.	2210 Imprv. Of instruction	0.00	0.00	0.00	0.00	0.00	0.00	0.00
12.	2220 Educational Media Serv.	0.00	0.00	0.00	0.00	0.00	0.00	0.00
13.	2310 Board of Education Serv.	0.00	0.00	0.00	0.00	0.00	0.00	0.00
14.	2320 Executive Administration	0.00	0.00	0.00	0.00	0.00	0.00	0.00
15.	2330 Special Area Admin.	0.00	0.00	0.00	0.00	0.00	0.00	0.00
16.	2410 Office of Principal	0.00	0.00	0.00	0.00	0.00	0.00	0.00
17.	2510 Direction of Business	0.00	0.00	0.00	0.00	0.00	0.00	0.00
18.	2520 Fiscal Services	0.00	0.00	0.00	0.00	0.00	0.00	0.00
19.	2540 Operations & Maintenance	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20.	2550 Special Ed Pupil Transportation	0.00	0.00	0.00	0.00	0.00	0.00	0.00
21.	2570 Internal Services	0.00	0.00	0.00	0.00	0.00	0.00	0.00
22.	2600 Support Serv.-Central	0.00	0.00	0.00	0.00	0.00	0.00	0.00
23.	4120 Special Ed Tuition/Services	0.00	0.00	0.00	0.00	0.00	0.00	0.00
24.	Other (specify function)							0.00
25.	TOTAL EXPENDITURES	0.00	0.00	0.00	0.00	0.00	0.00	0.00