May 20, 2013

Todd Frazier

Dear Mr. Frazier:

This letter is in response to your request for information under the Illinois Freedom of Information Act. Your request was received on May 6, 2013.

On May 13, our agency requested a five-day extension until May 20.

You have requested “a copy of the Audit Report ISBE might have related to the ‘Adjustment of a field finding on a previous claim’ for the following:

1. Arbor Park School District 145, RCDT 07-016-1540-02, ($206,442), FY 08 payable FY 09
7. Limestone Comm High Dist 310, RCDT 48-072-3100-16, ($12,066.39), FY 11 payable FY 12
8. Limestone Comm High Dist 310, RCDT 48-072-3100-16, ($144,555), FY 12 payable FY 13
9. Galatia CUSD 1, RCDT 20-083-0010-26, ($46,420.66), FY 12 payable FY 13
10. Gavin School Dist 37, RCDT 34-049-0370-02, ($104,620), FY 11 payable FY 12
11. Mattoon CUSD 2, RCDT 11-015-0020-26, ($383,568), FY 06 payable FY 07
12. Mattoon CUSD 2, RCDT 11-015-0020-26, ($107,411), FY 07 payable FY 08
13. Mattoon CUSD 2, RCDT 11-015-0020-26, ($276,157), FY 08 payable FY 09
14. Mattoon CUSD 2, RCDT 11-015-0020-26, ($286,436), FY 09 payable FY 10
15. Mattoon CUSD 2, RCDT 11-015-0020-26, ($197,938.31), FY 10 payable FY 11.”

The attached documents (13-337-frazier-doc1.pdf and 13-337-frazier-doc2.pdf) are provided in response to your request.

Please note that after a thorough search of our records, we were unable to find any documentation for “7. Limestone Comm High Dist 310, RCDT 48-072-3100-16, ($12,066.39), FY 11 payable FY 12.”

If you have questions, please contact Amanda Simhauser at (217) 782-4648 or asimhaus@isbe.net.
Sincerely,

Matt Vanover  
Director of Public Information  

Attachments