

**ILLINOIS STATE BOARD OF EDUCATION MEETING**  
**December 15, 2016**

**TO:** Illinois State Board of Education

**FROM:** Tony Smith, Ph.D., State Superintendent of Education   
Robert Wolfe, Chief Financial Officer 

**Agenda Topic:** Information Item: SBE Fiscal & Administrative Monthly Reports

**Materials:** Appropriation and Spending by Program – FY17  
Financial Status Report (contract & grant detail) – FY17  
Comparative Statement of Expenditures – FY17  
Monthly Headcount Graph, Staff Detail, 10-yr Headcount History Graph  
Contract & Grant Awards Under \$1 million - FY17

**Purpose of Agenda Item**

To provide the Board standard reports with key information on fiscal and administrative activities of the state Agency.

**Relationship to/Implications for the State Board's Strategic Plan**

Not applicable – informational purposes only.

**Expected Outcome(s) of Agenda Item**

Not applicable – informational purposes only.

**Background Information**

In June 2002, the State Board adopted bylaws outlining a new committee structure under which fiscal, audit and operations issues will be handled by the Finance and Audit Committee. The Superintendent requested that the Agency organize and standardize the financial and Headcount data provided to the Board for their future policy work and decision making.

Currently, the following reports are provided:

1. Budget (annually in January)
2. Appropriation and Expenditure (monthly)
3. Financial Status Report – Contract/Grant Detail (monthly)
4. Contract & Grant Awards Under \$1 Million (monthly)
5. Comparative Statement of Expenditures (monthly)
6. Headcount Reports (monthly)  
Headcount History Graph, Staff Detail by Division, & Monthly Headcount Graph

**Analysis and Implications for Policy, Budget, Legislative Action and Communications**

The monthly or Quarterly Fiscal and Headcount Reports were first provided to the Board in August 2002. These reports provide information regarding staffing and funding as well as details of contracts over \$50,000 and grants the Agency is processing.

At the request of the Board at the December 2011 meeting, a Contract & Grant Award Report under \$1 million has been added to the SBE Fiscal & Administrative Monthly Reports package.

**Superintendent's Recommendation**

None needed.

**Next Steps**

Continue to provide these reports pursuant to schedule above.

# Illinois State Board of Education

## FY 2017 Appropriation & Spending by Program 07/01/2016 thru 11/30/2016

(Dollars in Thousands)

Initiatives	Appropriation			YTD Expenditures		
	Total	Grants	Admin	Total	Grants	Admin
<b>STATE</b>						
<b>Distributive Grants</b>	<b><u>\$6,593,370.5</u></b>	<b><u>\$6,593,370.5</u></b>	<b><u>\$0.0</u></b>	<b><u>\$2,271,290.1</u></b>	<b><u>\$2,271,290.1</u></b>	<b><u>\$0.0</u></b>
General State Aid	\$4,825,585.9	\$4,825,585.9	\$0.0	\$1,831,616.5	\$1,831,616.5	\$0.0
District Consolidation Cost	\$5,046.0	\$5,046.0	\$0.0	\$5,016.0	\$5,016.0	\$0.0
<b>Mandated Categoricals</b>	<b><u>\$1,762,738.6</u></b>	<b><u>\$1,762,738.6</u></b>	<b><u>\$0.0</u></b>	<b><u>\$434,657.6</u></b>	<b><u>\$434,657.6</u></b>	<b><u>\$0.0</u></b>
Illinois Free Lunch/Breakfast	\$9,000.0	\$9,000.0	\$0.0	\$5,474.9	\$5,474.9	\$0.0
Orphanage Tuition 18-3 (Reg Ed)	\$11,500.0	\$11,500.0	\$0.0	\$7,300.6	\$7,300.6	\$0.0
Sp-Ed - Extraordinary Services	\$303,829.7	\$303,829.7	\$0.0	\$68,860.4	\$68,860.4	\$0.0
Sp-Ed - Orphanage Tuition 14-7.03	\$95,000.0	\$95,000.0	\$0.0	\$7,773.6	\$7,773.6	\$0.0
Sp-Ed - Personnel Reimbursement	\$442,400.0	\$442,400.0	\$0.0	\$173,539.3	\$173,539.3	\$0.0
Sp-Ed - Private Tuition	\$233,000.0	\$233,000.0	\$0.0	\$29,822.8	\$29,822.8	\$0.0
Sp-Ed - Summer School	\$11,700.0	\$11,700.0	\$0.0	\$6,364.8	\$6,364.8	\$0.0
Sp-Ed - Transportation	\$450,500.0	\$450,500.0	\$0.0	\$78,049.1	\$78,049.1	\$0.0
Transportation - Regular/Vocational	\$205,808.9	\$205,808.9	\$0.0	\$57,472.1	\$57,472.1	\$0.0
<b>Standards - Assessment &amp; Accountability</b>	<b><u>\$21,922.9</u></b>	<b><u>\$0.0</u></b>	<b><u>\$21,922.9</u></b>	<b><u>\$1,493.1</u></b>	<b><u>\$0.0</u></b>	<b><u>\$1,493.1</u></b>
Assessments	\$21,922.9	\$0.0	\$21,922.9	\$1,493.1	\$0.0	\$1,493.1
Standards, Materials, Training for Teachers	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0
Growth Model	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0
System of Support	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0
<b>Ensuring Quality Ed Personnel</b>	<b><u>\$2,977.5</u></b>	<b><u>\$2,977.5</u></b>	<b><u>\$0.0</u></b>	<b><u>\$800.0</u></b>	<b><u>\$800.0</u></b>	<b><u>\$0.0</u></b>
National Board Certification	\$1,000.0	\$1,000.0	\$0.0	\$800.0	\$800.0	\$0.0
Principal Mentoring Program	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0
Teach for America	\$977.5	\$977.5	\$0.0	\$0.0	\$0.0	\$0.0
Teacher and Admin. Mentoring Program	\$1,000.0	\$1,000.0	\$0.0	\$0.0	\$0.0	\$0.0
<b>Early Childhood</b>	<b><u>\$393,297.1</u></b>	<b><u>\$387,543.3</u></b>	<b><u>\$5,753.8</u></b>	<b><u>\$138,475.4</u></b>	<b><u>\$137,457.4</u></b>	<b><u>\$1,018.1</u></b>
<b>Academic Difficulty</b>	<b><u>\$79,612.7</u></b>	<b><u>\$77,612.7</u></b>	<b><u>\$2,000.0</u></b>	<b><u>\$11,352.2</u></b>	<b><u>\$11,352.2</u></b>	<b><u>\$0.0</u></b>
Alternative Learning/Regional Safe Schools	\$6,300.0	\$6,300.0	\$0.0	\$3,070.7	\$3,070.7	\$0.0
Bilingual Education	\$61,812.7	\$59,812.7	\$2,000.0	\$1,661.2	\$1,661.2	\$0.0
Truant Alternative Optional Education	\$11,500.0	\$11,500.0	\$0.0	\$6,620.3	\$6,620.3	\$0.0

Initiatives	Appropriation			YTD Expenditures		
	Total	Grants	Admin	Total	Grants	Admin
<b>Learning Technologies</b>	<b><u>\$341.8</u></b>	<b><u>\$341.8</u></b>	<b><u>\$0.0</u></b>	<b><u>\$0.0</u></b>	<b><u>\$0.0</u></b>	<b><u>\$0.0</u></b>
Technology for Success	\$341.8	\$341.8	\$0.0	\$0.0	\$0.0	\$0.0
<b>Career Preparation</b>	<b><u>\$39,862.1</u></b>	<b><u>\$39,862.1</u></b>	<b><u>\$0.0</u></b>	<b><u>\$22,668.6</u></b>	<b><u>\$22,668.6</u></b>	<b><u>\$0.0</u></b>
Agricultural Education	\$1,800.0	\$1,800.0	\$0.0	\$76.6	\$76.6	\$0.0
Career and Technical Education	\$38,062.1	\$38,062.1	\$0.0	\$22,592.0	\$22,592.0	\$0.0
<b>Strategic Plan</b>	<b><u>\$0.0</u></b>	<b><u>\$0.0</u></b>	<b><u>\$0.0</u></b>	<b><u>\$0.0</u></b>	<b><u>\$0.0</u></b>	<b><u>\$0.0</u></b>
Strategic Plan	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0
<b>Administration</b>	<b><u>\$19,381.5</u></b>	<b><u>\$0.0</u></b>	<b><u>\$19,381.5</u></b>	<b><u>\$6,963.7</u></b>	<b><u>\$0.0</u></b>	<b><u>\$6,963.7</u></b>
<b>Targeted Initiatives</b>	<b><u>\$24,168.7</u></b>	<b><u>\$8,502.6</u></b>	<b><u>\$15,666.1</u></b>	<b><u>\$2,807.6</u></b>	<b><u>\$2,596.3</u></b>	<b><u>\$211.3</u></b>
Advanced Placement Classes	\$500.0	\$500.0	\$0.0	\$23.7	\$23.7	\$0.0
After School Matters	\$2,443.8	\$2,443.8	\$0.0	\$1,000.0	\$1,000.0	\$0.0
After School Programs	\$15,000.0	\$0.0	\$15,000.0	\$0.0	\$0.0	\$0.0
Arts and Foreign Language	\$500.0	\$500.0	\$0.0	\$0.0	\$0.0	\$0.0
Autism Project	\$100.0	\$100.0	\$0.0	\$0.0	\$0.0	\$0.0
Blind & Dyslexic	\$846.0	\$846.0	\$0.0	\$600.0	\$600.0	\$0.0
Childrens Mental Health Partnership	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0
Community Residential Services Authority	\$530.4	\$0.0	\$530.4	\$211.3	\$0.0	\$211.3
East St. Louis School District 189	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0
Educator Misconduct Investigations	\$135.7	\$0.0	\$135.7	\$0.0	\$0.0	\$0.0
Southwest Organizing Project - Parent Mentoring	\$1,466.3	\$1,466.3	\$0.0	\$0.0	\$0.0	\$0.0
Lowest Performing Schools	\$1,002.8	\$1,002.8	\$0.0	\$0.0	\$0.0	\$0.0
Materials Center for the Visually Impaired	\$1,421.1	\$1,421.1	\$0.0	\$750.0	\$750.0	\$0.0
Philip J. Rock Center & School	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0
Tax Equivalent Grants	\$222.6	\$222.6	\$0.0	\$222.6	\$222.6	\$0.0
Emergency Financial Assistance Fund	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0
Targeted Initiatives	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0
<b>NON STATE</b>						
<b>Regional Services</b>	<b><u>\$17,740.0</u></b>	<b><u>\$17,740.0</u></b>	<b><u>\$0.0</u></b>	<b><u>\$8,069.8</u></b>	<b><u>\$8,069.8</u></b>	<b><u>\$0.0</u></b>
ROE - Bus Driver Training	\$70.0	\$70.0	\$0.0	\$70.0	\$70.0	\$0.0
ROE - Salaries	\$10,700.0	\$10,700.0	\$0.0	\$4,010.9	\$4,010.9	\$0.0
ROE - School Services	\$6,970.0	\$6,970.0	\$0.0	\$3,988.9	\$3,988.9	\$0.0
<b>School Infrastructure Fund</b>	<b><u>\$600.0</u></b>	<b><u>\$0.0</u></b>	<b><u>\$600.0</u></b>	<b><u>\$5.3</u></b>	<b><u>\$0.0</u></b>	<b><u>\$5.3</u></b>

Initiatives	Appropriation			YTD Expenditures		
	Total	Grants	Admin	Total	Grants	Admin
School Infrastructure (Admin)	\$600.0	\$0.0	\$600.0	\$5.3	\$0.0	\$5.3
School Maintenance Projects	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0
<b>Driver Education</b>	<b><u>\$18,750.0</u></b>	<b><u>\$18,750.0</u></b>	<b><u>\$0.0</u></b>	<b><u>\$4,687.5</u></b>	<b><u>\$4,687.5</u></b>	<b><u>\$0.0</u></b>
<b>Career Prep</b>	<b><u>\$0.0</u></b>	<b><u>\$0.0</u></b>	<b><u>\$0.0</u></b>	<b><u>\$0.0</u></b>	<b><u>\$0.0</u></b>	<b><u>\$0.0</u></b>
Agricultural Education - Downstate Transit	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0
<b>Other Funds</b>	<b><u>\$290,622.6</u></b>	<b><u>\$267,301.5</u></b>	<b><u>\$23,321.2</u></b>	<b><u>\$3,446.5</u></b>	<b><u>\$0.0</u></b>	<b><u>\$3,446.5</u></b>
After School Rescue Fund	\$200.0	\$200.0	\$0.0	\$0.0	\$0.0	\$0.0
Budget Stabilization	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0
Capital Development Fund-Sch Const.	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0
Charter Schools Revolving Loan Fund	\$20.0	\$20.0	\$0.0	\$0.0	\$0.0	\$0.0
District Intervention Funding	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0
Emergency Financial Assistance Fund	\$1,000.0	\$1,000.0	\$0.0	\$0.0	\$0.0	\$0.0
Fund for the Advancement of Education	\$253,000.0	\$253,000.0	\$0.0	\$0.0	\$0.0	\$0.0
Indirect Costs	\$7,048.6	\$190.3	\$6,858.3	\$1,409.4	\$0.0	\$1,409.4
ISBE - Special Purpose Trust Fund	\$8,294.5	\$0.0	\$8,294.5	\$100.0	\$0.0	\$100.0
ISBE Teacher Certificate Institute Fund	\$2,208.9	\$0.0	\$2,208.9	\$0.0	\$0.0	\$0.0
School Construction Maintenance Fund	\$4,391.1	\$4,391.1	\$0.0	\$0.0	\$0.0	\$0.0
School Technology Revolving Loan	\$7,500.0	\$7,500.0	\$0.0	\$0.0	\$0.0	\$0.0
State Charter School Commission	\$959.5	\$0.0	\$959.5	\$186.9	\$0.0	\$186.9
Teacher Certification Fee Revolving Fund	\$5,000.0	\$0.0	\$5,000.0	\$1,750.3	\$0.0	\$1,750.3
Technology Immersion - Build IL Bond Fund	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0
Temporary Relocation Revolving Fund	\$1,000.0	\$1,000.0	\$0.0	\$0.0	\$0.0	\$0.0

**FEDERAL**

<b>Federal Funds</b>	<b><u>\$3,602,586.9</u></b>	<b><u>\$3,391,336.7</u></b>	<b><u>\$211,250.2</u></b>	<b><u>\$432,567.4</u></b>	<b><u>\$409,791.3</u></b>	<b><u>\$22,776.1</u></b>
Advanced Placement Fee Payment	\$3,300.0	\$3,300.0	\$0.0	\$1,566.4	\$1,566.4	\$0.0
ARRA - Education Jobs Fund	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0
ARRA - Longitudinal Data Systems	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0
ARRA - Race to the Top	\$42,800.0	\$2,000.0	\$40,800.0	\$299.0	\$66.8	\$232.2
ARRA - Title I	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0
ARRA - Title I School Improvement (1003G)	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0
ARRA - Title II Technology	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0
Career & Technical Education	\$57,135.3	\$55,000.0	\$2,135.3	\$8,442.9	\$8,102.1	\$340.8
Career & Technical Education - Technical Prep	\$50.0	\$0.0	\$50.0	\$0.0	\$0.0	\$0.0
CEEDAR Grant - University of Florida	\$119.6	\$119.6	\$0.0	\$0.6	\$0.6	\$0.0

Initiatives	Appropriation			YTD Expenditures		
	Total	Grants	Admin	Total	Grants	Admin
Charter Schools	\$21,708.7	\$21,100.0	\$608.7	\$142.1	\$0.0	\$142.1
Child Nutrition	\$1,082,404.7	\$1,062,500.0	\$19,904.7	\$188,015.0	\$182,064.0	\$5,951.0
Early Learning Challenge	\$29,637.2	\$13.8	\$29,623.4	\$537.6	\$13.8	\$523.9
Early Learning Challenge - DCFS	\$25.0	\$0.0	\$25.0	\$25.0	\$0.0	\$25.0
Early Learning Challenge - DHS	\$5,337.8	\$0.0	\$5,337.8	\$2,068.7	\$0.0	\$2,068.7
IDEA - Deaf Blind, Part C	\$500.0	\$500.0	\$0.0	\$88.5	\$88.5	\$0.0
IDEA - Improvement Plan	\$5,661.1	\$5,000.0	\$661.1	\$427.8	\$344.5	\$83.3
IDEA - Pre-School	\$29,847.4	\$29,200.0	\$647.4	\$3,711.8	\$3,610.5	\$101.3
Illinois Purchase Care Review Board	\$447.0	\$0.0	\$447.0	\$57.8	\$0.0	\$57.8
Individuals with Disabilities Educ. Act, Pt. B	\$769,880.4	\$753,880.5	\$16,000.0	\$106,543.1	\$103,064.8	\$3,478.3
IDEA - Bellefaire JCB	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0
Integration of Schools & Mental Health Systems	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0
Learn and Serve America	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0
Longitudinal Data System	\$5,200.0	\$0.0	\$5,200.0	\$225.8	\$0.0	\$225.8
Math & Science Partnerships	\$19,154.0	\$18,800.0	\$354.0	\$1,605.4	\$1,544.6	\$60.8
National Center for Education Statistics	\$331.8	\$0.0	\$331.8	\$76.4	\$0.0	\$76.4
ONPAR	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0
Preschool Expansion Grant	\$35,000.0	\$17,032.2	\$17,967.8	\$2,471.3	\$2,367.6	\$103.7
Spanish Language Assesment-SALSA	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0
School Health Programs	\$1,377.8	\$0.0	\$1,377.8	\$101.2	\$0.0	\$101.2
School Health Programs - Abstinence	\$5,600.0	\$0.0	\$5,600.0	\$0.0	\$0.0	\$0.0
School Health Programs - Adolescent Health	\$500.0	\$0.0	\$500.0	\$0.0	\$0.0	\$0.0
Special Congressional Initiatives	\$5,000.0	\$5,000.0	\$0.0	\$0.0	\$0.0	\$0.0
Striving Readers	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0
Substance Abuse and Mental Health (SAMHA)	\$5,300.0	\$5,290.8	\$9.2	\$704.0	\$698.5	\$5.5
Title I - Basic Programs	\$967,120.7	\$953,387.5	\$13,733.2	\$65,402.8	\$64,164.3	\$1,238.5
Title I - Comprehensive School Reform	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0
Title I - Education of Migratory Children	\$3,763.0	\$3,645.9	\$117.0	\$844.4	\$812.5	\$31.9
Title I - Even Start Family Literacy Programs	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0
Title I - Neglected and Delinquent	\$1,167.3	\$1,079.9	\$87.5	\$267.3	\$267.3	\$0.0
Title I - School Improvement	\$135,423.0	\$131,886.6	\$3,536.3	\$14,734.5	\$13,988.3	\$746.2
Title II - Enhance Ed through Technology	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0
Title II - Quality Teachers	\$165,841.2	\$160,000.0	\$5,841.2	\$13,857.0	\$13,643.6	\$213.4
Title III - English Language Acquisition	\$52,577.0	\$50,400.0	\$2,177.0	\$6,465.8	\$6,293.8	\$172.1
Title IV - 21st Century Schools	\$108,043.4	\$105,200.0	\$2,843.4	\$7,158.8	\$6,646.0	\$512.8
Title IV - Safe & Drug Free Schools	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0
Title VI - Rural & Low Income Programs	\$2,088.6	\$2,000.0	\$88.6	\$117.1	\$117.1	\$0.0

Initiatives	Appropriation			YTD Expenditures		
	Total	Grants	Admin	Total	Grants	Admin
Title VI - State Assessment	\$35,000.0	\$0.0	\$35,000.0	\$6,221.8	\$0.0	\$6,221.8
Title X - McKinney Homeless Assistance	\$5,245.0	\$5,000.0	\$245.0	\$387.7	\$326.0	\$61.7
Transition to Teaching	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0
<b>TOTAL - ALL FUNDS:</b>	<b>\$11,105,234.4</b>	<b>\$10,805,338.8</b>	<b>\$299,895.6</b>	<b>\$2,904,627.1</b>	<b>\$2,868,713.1</b>	<b>\$35,914.1</b>

**ILLINOIS STATE BOARD OF EDUCATION**  
**Financial Status Report**  
**July 1, 2016 through November 30, 2016**  
**(Fiscal Year 2017)**

	Appropriation Amount	Expenditures to Date	Unexpended Appropriation	Percentage spent YTD	Percentage Unexpended
<b><u>General Revenue Fund</u></b>					
Personal Services and Related Expenditures	\$ -	\$ -	\$ -	0.00%	<b>0.00%</b>
Contractual Services	-	-	-	0.00%	<b>0.00%</b>
Travel	-	-	-	0.00%	<b>0.00%</b>
Commodities	-	-	-	0.00%	<b>0.00%</b>
Printing	-	-	-	0.00%	<b>0.00%</b>
Equipment	-	-	-	0.00%	<b>0.00%</b>
Telecommunications	-	-	-	0.00%	<b>0.00%</b>
Operation of Automotive Equipment	-	-	-	0.00%	<b>0.00%</b>
Lump Sums	41,970,507	8,668,040	33,302,467	20.65%	<b>79.35%</b>
<i>Sub-total</i>	41,970,507	8,668,040	33,302,467	20.65%	<b>79.35%</b>
Awards and Grants	3,520,952,053	615,566,133	2,905,385,920	17.48%	<b>82.52%</b>
<b>Total General Revenue Fund</b>	<b>\$ 3,562,922,560</b>	<b>\$ 624,234,173</b>	<b>\$ 2,938,688,387</b>	<b>17.52%</b>	<b>82.48%</b>
<b><u>Education Assistance Fund</u></b>					
Awards and Grants	\$ -	\$ -	\$ -	0.00%	<b>0.00%</b>
<b><u>Common School Fund</u></b>					
General State Aid	\$ 3,611,012,300	\$ 1,831,616,459	\$ 1,779,395,841	50.72%	<b>49.28%</b>
<b><u>Teacher Certification Fee Revolving Fund</u></b>					
Lump Sums	\$ 5,000,000	\$ 1,750,276	\$ 3,249,724	35.01%	<b>64.99%</b>
Awards and Grants	1,000,000	-	1,000,000	0.00%	<b>100.00%</b>
<b>Total Teacher Certification Fee Revolving Fund</b>	<b>\$ 6,000,000</b>	<b>\$ 1,750,276</b>	<b>\$ 4,249,724</b>	<b>29.17%</b>	<b>70.83%</b>



**ILLINOIS STATE BOARD OF EDUCATION**  
**Financial Status Report**  
**July 1, 2016 through November 30, 2016**  
**(Fiscal Year 2017)**

	Appropriation Amount	Expenditures to Date	Unexpended Appropriation	Percentage spent YTD	Percentage Unexpended
<b><u>Drivers Education Fund</u></b>					
Awards and Grants	\$ 18,750,000	\$ 4,687,492	\$ 14,062,508	25.00%	<b>75.00%</b>
<b><u>School Dist. Emergency Financial Asst. Fund</u></b>					
Awards and Grants	\$ 1,000,000	\$ -	\$ 1,000,000	0.00%	<b>100.00%</b>
<b><u>SBE Special Purpose Trust Fund</u></b>					
Lump Sums (00)	\$ 8,484,800	\$ 100,000	\$ 8,384,800	1.18%	<b>98.82%</b>
Lump Sums (10)	6,858,264	1,409,397	5,448,867	20.55%	<b>79.45%</b>
<b>Total SBE Special Purpose Trust Fund</b>	<b>\$ 15,343,064</b>	<b>\$ 1,509,397</b>	<b>\$ 13,833,667</b>	<b>9.84%</b>	<b>90.16%</b>
<b><u>SBE Teacher Certification Institution Fund</u></b>					
Lump Sums	\$ 2,208,900	\$ -	\$ 2,208,900	0.00%	<b>100.00%</b>
<b><u>SBE Federal Department of Agriculture Fund</u></b>					
Personal Services and Related Expenditures	\$ 6,803,400	\$ 1,907,048	\$ 4,896,352	28.03%	<b>71.97%</b>
Contractual Services	12,100,000	3,909,639	8,190,361	32.31%	<b>67.69%</b>
Travel	400,000	97,456	302,544	24.36%	<b>75.64%</b>
Commodities	85,000	28,179	56,821	33.15%	<b>66.85%</b>
Printing	156,300	-	156,300	0.00%	<b>100.00%</b>
Equipment	310,000	-	310,000	0.00%	<b>100.00%</b>
Telecommunications	50,000	8,653	41,347	17.31%	<b>82.69%</b>
<b>Sub-total</b>	<b>19,904,700</b>	<b>5,950,974</b>	<b>13,953,726</b>	<b>29.90%</b>	<b>70.10%</b>
Awards and Grants	1,062,500,000	182,063,999	880,436,001	17.14%	<b>82.86%</b>
<b>Total SBE Federal Department of Agriculture Fund</b>	<b>\$ 1,082,404,700</b>	<b>\$ 188,014,973</b>	<b>\$ 894,389,727</b>	<b>17.37%</b>	<b>82.63%</b>

**ILLINOIS STATE BOARD OF EDUCATION**  
**Financial Status Report**  
**July 1, 2016 through November 30, 2016**  
**(Fiscal Year 2017)**

	Appropriation Amount	Expenditures to Date	Unexpended Appropriation	Percentage spent YTD	Percentage Unexpended
<b><u>SBE Federal Agency Services Fund</u></b>					
Personal Services and Related Expenditures	\$ 342,100	\$ 42,426	\$ 299,674	12.40%	<b>87.60%</b>
Contractual Services	945,000	53,878	891,122	5.70%	<b>94.30%</b>
Travel	30,000	4,279	25,721	14.26%	<b>85.74%</b>
Commodities	40,000	-	40,000	0.00%	<b>100.00%</b>
Printing	700	-	700	0.00%	<b>100.00%</b>
Equipment	11,000	-	11,000	0.00%	<b>100.00%</b>
Telecommunications	9,000	602	8,398	6.69%	<b>93.31%</b>
Awards and Grants	11,400,000	703,952	10,696,048	6.18%	<b>93.82%</b>
<b>Sub-total</b>	<b>12,777,800</b>	<b>805,137</b>	<b>11,972,663</b>	<b>6.30%</b>	<b>93.70%</b>
<b>Total SBE Federal Agency Services Fund</b>	<b>\$ 12,777,800</b>	<b>\$ 805,137</b>	<b>\$ 11,972,663</b>	<b>6.30%</b>	<b>93.70%</b>
<b><u>SBE Federal Department of Education Fund</u></b>					
Personal Services and Related Expenditures	\$ 25,209,400	\$ 4,025,821	\$ 21,183,579	15.97%	<b>84.03%</b>
Contractual Services	21,370,000	3,132,342	18,237,658	14.66%	<b>85.34%</b>
Travel	1,600,000	115,206	1,484,794	7.20%	<b>92.80%</b>
Commodities	305,000	5,666	299,334	1.86%	<b>98.14%</b>
Printing	341,000	-	341,000	0.00%	<b>100.00%</b>
Equipment	679,000	5,938	673,062	0.87%	<b>99.13%</b>
Telecommunications	400,000	32,530	367,470	8.13%	<b>91.87%</b>
Lump Sums	70,000,000	8,853,096	61,146,904	12.65%	<b>87.35%</b>
<b>Sub-total</b>	<b>119,904,400</b>	<b>16,170,600</b>	<b>103,733,800</b>	<b>13.49%</b>	<b>86.51%</b>
Awards and Grants	2,387,500,000	227,576,688	2,159,923,312	9.53%	<b>90.47%</b>
<b>Total SBE Federal Department of Education Fund</b>	<b>\$ 2,507,404,400</b>	<b>\$ 243,747,289</b>	<b>\$ 2,263,657,112</b>	<b>9.72%</b>	<b>90.28%</b>
<b><u>Charter Schools Revolving Loan Program Fund</u></b>					
Awards and Grants	\$ 20,000	-	\$ 20,000	0.00%	<b>100.00%</b>

**ILLINOIS STATE BOARD OF EDUCATION**  
**Financial Status Report**  
**July 1, 2016 through November 30, 2016**  
**(Fiscal Year 2017)**

	Appropriation Amount	Expenditures to Date	Unexpended Appropriation	Percentage spent YTD	Percentage Unexpended
<b><u>School Infrastructure Fund</u></b>					
Lump Sums	\$ 600,000	\$ 5,318	\$ 594,682	0.89%	<b>99.11%</b>
Awards and Grants	-	-	-	0.00%	<b>0.00%</b>
<b>Total School Infrastructure Fund</b>	<b>\$ 600,000</b>	<b>\$ 5,318</b>	<b>\$ 594,682</b>	<b>0.89%</b>	<b>99.11%</b>
<b><u>School Technology Revolving Loan Program Fund</u></b>					
Awards and Grants	\$ 7,500,000	\$ -	\$ 7,500,000	0.00%	<b>100.00%</b>
<b><u>Temporary Relocation Expenses Revolving Grant Fund</u></b>					
Awards and Grants	\$ 1,000,000	\$ -	\$ 1,000,000	0.00%	<b>100.00%</b>
<b><u>Capital Development Fund</u></b>					
Construction Grants	\$ -	\$ -	\$ -	0.00%	<b>0.00%</b>
<b><u>School Construction Fund</u></b>					
Construction Grants	\$ 4,391,137	\$ -	\$ 4,391,137	0.00%	<b>100.00%</b>
<b><u>Personal Property Tax Replacement Fund</u></b>					
Lump Sums	\$ 70,000	\$ 70,000	\$ -	100.00%	<b>0.00%</b>
Awards and Grants	6,970,000	3,988,908	2,981,092	57.23%	<b>42.77%</b>
Grants for Educational Purposes	10,700,000	4,010,857	6,689,143	37.48%	<b>62.52%</b>
<b>Total Personal Property Tax Replacement Fund</b>	<b>\$ 17,740,000</b>	<b>\$ 8,069,765</b>	<b>\$ 9,670,235</b>	<b>45.49%</b>	<b>54.51%</b>
<b><u>After School Rescue Fund</u></b>					
Lump Sums	\$ 200,000	\$ -	\$ 200,000	0.00%	<b>100.00%</b>

**ILLINOIS STATE BOARD OF EDUCATION**  
**Financial Status Report**  
**July 1, 2016 through November 30, 2016**  
**(Fiscal Year 2017)**

	Appropriation Amount	Expenditures to Date	Unexpended Appropriation	Percentage spent YTD	Percentage Unexpended
<b><u>Fund for Advancement of Education</u></b>					
Grants for Educational Purposes	\$ 253,000,000	\$ -	\$ 253,000,000	0.00%	<b>100.00%</b>
<b><u>State Charter School Commission Fund</u></b>					
Lump Sums	\$ 959,539	\$ 186,867	\$ 772,672	19.47%	<b>80.53%</b>
<b><u>Budget Stabilization Fund</u></b>					
Lump Sums	\$ -	\$ -	\$ -	0.00%	<b>0.00%</b>
<b>ISBE TOTALS</b>	<b>\$ 11,105,234,399</b>	<b>\$ 2,904,627,145</b>	<b>\$ 8,200,607,254</b>	<b>26.16%</b>	<b>73.84%</b>

**ILLINOIS STATE BOARD OF EDUCATION**  
**Combined Financial Status Report**  
**July 1, 2016 through November 30, 2016**  
**(Fiscal Year 2017)**

	Appropriation Amount	Expenditures to Date (Direct)	Federal Indirect Cost Recovery Expenditures	Unexpended Appropriation	Percentage spent YTD	Percentage Unexpended
<b><u>All Funds</u></b>						
Personal Services and Related Expenditures	\$ 32,694,009	\$ 5,975,295	\$ 339,109	26,379,605	18.28%	<b>80.69%</b>
Contractual Services	35,380,031	7,095,859	965,031	27,319,141	20.06%	<b>77.22%</b>
Travel	2,035,543	216,941	5,543	1,813,059	10.66%	<b>89.07%</b>
Commodities	447,571	33,845	17,571	396,155	7.56%	<b>88.51%</b>
Printing	498,000	-	-	498,000	0.00%	<b>100.00%</b>
Equipment	1,024,283	5,938	24,283	994,062	0.58%	<b>97.05%</b>
Telecommunications	465,129	41,785	6,129	417,215	8.98%	<b>89.70%</b>
Operation of Automotive Equipment	-	-	-	-	0.00%	<b>0.00%</b>
Lump Sums	134,994,343	19,685,327	-	103,107,137	14.58%	<b>76.38%</b>
<b>Sub-total</b>	<b>207,538,909</b>	<b>34,412,656</b>	<b>1,357,666</b>	<b>173,126,253</b>	<b>16.58%</b>	<b>83.42%</b>
Awards and Grants	10,893,304,353	2,870,214,489	-	8,023,089,864	26.35%	<b>73.65%</b>
Construction Grants	4,391,137	-	-	4,391,137	0.00%	<b>100.00%</b>
<b>Total All Funds</b>	<b>\$ 11,105,234,399</b>	<b>\$ 2,903,269,479</b>	<b>\$ 1,357,666</b>	<b>\$ 8,200,607,254</b>	<b>26.14%</b>	<b>73.84%</b>

**General Revenue Fund**

Personal Services and Related Expenditures	\$ -	\$ -	\$ -	\$ -	0.00%	<b>0.00%</b>
Contractual Services	-	-	-	-	0.00%	<b>0.00%</b>
Travel	-	-	-	-	0.00%	<b>0.00%</b>
Commodities	-	-	-	-	0.00%	<b>0.00%</b>
Printing	-	-	-	-	0.00%	<b>0.00%</b>
Equipment	-	-	-	-	0.00%	<b>0.00%</b>
Telecommunications	-	-	-	-	0.00%	<b>0.00%</b>
Operation of Automotive Equipment	-	-	-	-	0.00%	<b>0.00%</b>
Lump Sums	41,970,507	8,668,040	-	33,302,467	20.65%	<b>79.35%</b>
<b>Sub-total</b>	<b>41,970,507</b>	<b>8,668,040</b>	<b>-</b>	<b>33,302,467</b>	<b>20.65%</b>	<b>79.35%</b>
Awards and Grants	3,520,952,053	615,566,133	-	2,905,385,920	17.48%	<b>82.52%</b>
<b>Total General Revenue Fund</b>	<b>\$ 3,562,922,560</b>	<b>\$ 624,234,173</b>	<b>\$ -</b>	<b>\$ 2,938,688,387</b>	<b>17.52%</b>	<b>82.48%</b>

**Other State Funds**

Lump Sums	\$ 24,381,503	\$ 3,521,857	\$ -	\$ 20,859,646	14.44%	<b>85.56%</b>
<b>Sub-total</b>	<b>24,381,503</b>	<b>3,521,857</b>	<b>-</b>	<b>20,859,646</b>	<b>14.44%</b>	<b>85.56%</b>
Awards and Grants	3,910,952,300	1,844,303,716	-	2,066,648,584	47.16%	<b>52.84%</b>
Construction Grants	4,391,137	-	-	4,391,137	0.00%	<b>100.00%</b>
<b>Total Other State Funds</b>	<b>\$ 3,939,724,940</b>	<b>\$ 1,847,825,573</b>	<b>\$ -</b>	<b>\$ 2,091,899,366</b>	<b>46.90%</b>	<b>53.10%</b>

**Federal Funds**

Personal Services and Related Expenditures	\$ 32,354,900	\$ 5,975,295	\$ -	\$ 26,379,605	18.47%	<b>81.53%</b>
Contractual Services	34,415,000	7,095,859	-	27,319,141	20.62%	<b>79.38%</b>
Travel	2,030,000	216,941	-	1,813,059	10.69%	<b>89.31%</b>
Commodities	430,000	33,845	-	396,155	7.87%	<b>92.13%</b>
Printing	498,000	-	-	498,000	0.00%	<b>100.00%</b>
Equipment	1,000,000	5,938	-	994,062	0.59%	<b>99.41%</b>
Telecommunications	459,000	41,785	-	417,215	9.10%	<b>90.90%</b>
Lump Sums	70,000,000	8,853,096	-	61,146,904	12.65%	<b>87.35%</b>
<b>Sub-total</b>	<b>141,186,900</b>	<b>22,222,759</b>	<b>-</b>	<b>118,964,141</b>	<b>15.74%</b>	<b>84.26%</b>
Awards and Grants	3,461,400,000	410,344,640	-	3,051,055,360	11.85%	<b>88.15%</b>
<b>Total Federal Funds</b>	<b>\$ 3,602,586,900</b>	<b>\$ 432,567,399</b>	<b>\$ -</b>	<b>\$ 3,170,019,501</b>	<b>12.01%</b>	<b>87.99%</b>

**ILLINOIS STATE BOARD OF EDUCATION**  
**Awards and Grants Expenditures**  
**July 1, 2016 through November 30, 2016**  
**(Fiscal Year 2017)**

	Appropriation Amount	Expenditures to Date	Unexpended Appropriation	Percentage spent YTD	Percentage Unexpended
<b><u>General Revenue Fund</u></b>					
General State Aid	\$ 1,214,573,600	\$ -	\$ 1,214,573,600	0.00%	<b>100.00%</b>
Advanced Placement Classes	500,000	23,749	476,251	4.75%	<b>95.25%</b>
District Consolidation	5,046,000	5,016,000	30,000	99.41%	<b>0.59%</b>
Agriculture Education	1,800,000	76,557	1,723,443	4.25%	<b>95.75%</b>
Bilingual Education	59,812,733	1,661,173	58,151,560	2.78%	<b>97.22%</b>
Vocational Education Career and Technical Education	38,062,100	22,592,027	15,470,073	59.36%	<b>40.64%</b>
Early Childhood Education	387,543,346	137,457,356	250,085,990	35.47%	<b>64.53%</b>
Arts and Foreign Language	500,000	-	500,000	0.00%	<b>100.00%</b>
Recording for Blind and Dyslexic	846,000	600,000	246,000	70.92%	<b>29.08%</b>
Educational Materials Unit	1,421,100	750,000	671,100	52.78%	<b>47.22%</b>
Alternative Education/Regional Safe Schools	6,300,000	3,070,680	3,229,320	48.74%	<b>51.26%</b>
Truant Alternative/Optional Education	11,500,000	6,620,314	4,879,686	57.57%	<b>42.43%</b>
National Board Certification Reimbursement	1,000,000	800,000	200,000	80.00%	<b>20.00%</b>
Teach America	977,500	-	977,500	0.00%	<b>100.00%</b>
Special Education-Private Tuition	233,000,000	29,822,768	203,177,232	12.80%	<b>87.20%</b>
Special Education-Extraordinary	303,829,700	68,860,400	234,969,300	22.66%	<b>77.34%</b>
Special Education-Personnel	442,400,000	173,539,251	268,860,749	39.23%	<b>60.77%</b>
Special Education-Orphanage Tuition	95,000,000	7,773,636	87,226,364	8.18%	<b>91.82%</b>
Transportation-Regular/Vocational	205,808,900	57,472,101	148,336,799	27.92%	<b>72.08%</b>
Transportation-Special Education	450,500,000	78,049,125	372,450,875	17.32%	<b>82.68%</b>
Free Lunch/Breakfast	9,000,000	5,474,909	3,525,091	60.83%	<b>39.17%</b>
Orphanage Tuition	11,500,000	7,300,622	4,199,378	63.48%	<b>36.52%</b>
Special Education-Summer School	11,700,000	6,364,800	5,335,200	54.40%	<b>45.60%</b>
Southwest Organizing Project-Parent Mentoring	1,466,300	-	1,466,300	0.00%	<b>100.00%</b>
Tax Equivalent Grants	222,600	222,600	-	100.00%	<b>0.00%</b>
Technology for Success	341,820	-	341,820	0.00%	<b>100.00%</b>
Lowest Performing Schools	1,002,800	-	1,002,800	0.00%	<b>100.00%</b>
Autism Training	100,000	-	100,000	0.00%	<b>100.00%</b>
After School Matters	2,443,800	1,000,000	1,443,800	40.92%	<b>59.08%</b>
<b>Total General Revenue Fund</b>	<b>\$ 3,498,198,299</b>	<b>\$ 614,548,068</b>	<b>\$ 2,883,650,231</b>	<b>17.57%</b>	<b>82.43%</b>
<b><u>Common School Fund</u></b>					
General State Aid	\$ 3,611,012,300	\$ 1,831,616,459	\$ 1,779,395,841	50.72%	<b>49.28%</b>
<b>Total Common School Fund</b>	<b>\$ 3,611,012,300</b>	<b>\$ 1,831,616,459</b>	<b>\$ 1,779,395,841</b>	<b>50.72%</b>	<b>49.28%</b>

**ILLINOIS STATE BOARD OF EDUCATION**  
**Awards and Grants Expenditures**  
**July 1, 2016 through November 30, 2016**  
**(Fiscal Year 2017)**

	Appropriation Amount	Expenditures to Date	Unexpended Appropriation	Percentage spent YTD	Percentage Unexpended
<b><u>Teacher Certificate Fee Revolving Fund</u></b>					
Lump Sums	\$ 1,000,000	\$ -	\$ 1,000,000	0.00%	<b>100.00%</b>
<b>Total Teacher Certificate Fee Revolving Fund</b>	<b>\$ 1,000,000</b>	<b>\$ -</b>	<b>\$ 1,000,000</b>	<b>0.00%</b>	<b>100.00%</b>
<b><u>Drivers Education Fund</u></b>					
Driver Education Grants	\$ 18,750,000	\$ 4,687,492	\$ 14,062,508	25.00%	<b>75.00%</b>
<b>Total Drivers Education Fund</b>	<b>\$ 18,750,000</b>	<b>\$ 4,687,492</b>	<b>\$ 14,062,508</b>	<b>25.00%</b>	<b>75.00%</b>
<b><u>School Dist. Emergency Financial Asst. Fund</u></b>					
School District Emergency Financial Assistance	\$ 1,000,000	\$ -	\$ 1,000,000	0.00%	<b>100.00%</b>
<b>Total School Dist. Emergency Fin. Asst. Fund</b>	<b>\$ 1,000,000</b>	<b>\$ -</b>	<b>\$ 1,000,000</b>	<b>0.00%</b>	<b>100.00%</b>
<b><u>Fund for the Advancement of Education</u></b>					
Grants for Educational Purposes	\$ 253,000,000	\$ -	\$ 253,000,000	0.00%	<b>100.00%</b>
<b>Total Fund for the Advancement of Education</b>	<b>\$ 253,000,000</b>	<b>\$ -</b>	<b>\$ 253,000,000</b>	<b>0.00%</b>	<b>100.00%</b>
<b><u>SBE Federal Department of Agriculture Fund</u></b>					
Federal Nutrition Programs	\$ 1,062,500,000	\$ 182,063,999	\$ 880,436,001	17.14%	<b>82.86%</b>
<b>Total SBE Federal Department of Agriculture Fund</b>	<b>\$ 1,062,500,000</b>	<b>\$ 182,063,999</b>	<b>\$ 880,436,001</b>	<b>17.14%</b>	<b>82.86%</b>
<b><u>SBE Federal Agency Services Fund</u></b>					
Substance Abuse and Mental Health	\$ 5,290,800	\$ 698,486	\$ 4,592,314	13.20%	<b>86.80%</b>
<b>Total SBE Federal Agency Services Fund</b>	<b>\$ 5,290,800</b>	<b>\$ 698,486</b>	<b>\$ 4,592,314</b>	<b>13.20%</b>	<b>86.80%</b>

**ILLINOIS STATE BOARD OF EDUCATION**  
**Awards and Grants Expenditures**  
**July 1, 2016 through November 30, 2016**  
**(Fiscal Year 2017)**

	Appropriation Amount	Expenditures to Date	Unexpended Appropriation	Percentage spent YTD	Percentage Unexpended
<b><u>SBE Federal Department of Education Fund</u></b>					
CEEDAR grants	\$ 119,550	\$ 612	\$ 118,938	0.51%	<b>99.49%</b>
Title VI Rural and Low Income Students	2,000,000	117,055	1,882,945	5.85%	<b>94.15%</b>
Race to the Top	2,000,000	66,812	1,933,188	3.34%	<b>96.66%</b>
Early Learning Challenge	13,750	13,750	-	100.00%	<b>0.00%</b>
Preschool Expansion Grant	17,032,198	2,367,567	14,664,631	13.90%	<b>86.10%</b>
Title III - English Language Acquisition	50,400,000	6,293,757	44,106,243	12.49%	<b>87.51%</b>
Charter Schools	21,100,000	-	21,100,000	0.00%	<b>100.00%</b>
Advanced Placement Fee	3,300,000	1,566,375	1,733,625	47.47%	<b>52.53%</b>
Title I - Basic	953,387,510	64,164,278	889,223,232	6.73%	<b>93.27%</b>
Title I - Migrant Children	3,645,946	812,533	2,833,413	22.29%	<b>77.71%</b>
Title I - Neglected/Delinquent	1,079,899	267,324	812,575	24.75%	<b>75.25%</b>
Title I - School Improvement	131,886,645	13,988,275	117,898,370	10.61%	<b>89.39%</b>
Title IV - 21st Century/Community Service	105,200,000	6,645,961	98,554,039	6.32%	<b>93.68%</b>
Title II - Teacher Quality	160,000,000	13,643,564	146,356,436	8.53%	<b>91.47%</b>
Title II - Math/Science Partnerships	18,800,000	1,544,566	17,255,434	8.22%	<b>91.78%</b>
Title X - McKinney Homeless	5,000,000	325,972	4,674,028	6.52%	<b>93.48%</b>
IDEA - Preschool	29,200,000	3,610,533	25,589,467	12.36%	<b>87.64%</b>
IDEA - Improvement	5,000,000	344,516	4,655,484	6.89%	<b>93.11%</b>
IDEA	753,880,450	103,064,806	650,815,644	13.67%	<b>86.33%</b>
IDEA - Deaf/Blind	500,000	88,464	411,536	17.69%	<b>82.31%</b>
Career and Technical Education - Basic Perkins	55,000,000	8,102,090	46,897,910	14.73%	<b>85.27%</b>
Special Federal Congressional Initiatives	5,000,000	-	5,000,000	0.00%	<b>100.00%</b>
<b>Total SBE Federal Department of Education Fund</b>	<b>\$ 2,323,545,948</b>	<b>\$ 227,028,809</b>	<b>\$ 2,096,517,139</b>	<b>9.77%</b>	<b>90.23%</b>
<b><u>Charter Schools Revolving Loan Program Fund</u></b>					
Charter Schools Revolving Loans	\$ 20,000	\$ -	\$ 20,000	0.00%	<b>100.00%</b>
<b>Total Charter Schools Rev. Loan Program Fund</b>	<b>\$ 20,000</b>	<b>\$ -</b>	<b>\$ 20,000</b>	<b>0.00%</b>	<b>100.00%</b>
<b><u>School Technology Revolving Loan Program Fund</u></b>					
School Technology Revolving Loans	\$ 7,500,000	\$ -	\$ 7,500,000	0.00%	<b>100.00%</b>
<b>Total School Technology Rev. Loan Program Fund</b>	<b>\$ 7,500,000</b>	<b>\$ -</b>	<b>\$ 7,500,000</b>	<b>0.00%</b>	<b>100.00%</b>



**ILLINOIS STATE BOARD OF EDUCATION**  
**Awards and Grants Expenditures**  
**July 1, 2016 through November 30, 2016**  
**(Fiscal Year 2017)**

	Appropriation Amount	Expenditures to Date	Unexpended Appropriation	Percentage spent YTD	Percentage Unexpended
<b><u>Temporary Relocation Expenses Revolving Grant Fund</u></b>					
Temporary Relocation Revolving Loans/Grants	\$ 1,000,000	\$ -	\$ 1,000,000	0.00%	<b>100.00%</b>
<b>Total Temporary Relocation Exp. Rev. Grant Fund</b>	<b>\$ 1,000,000</b>	<b>\$ -</b>	<b>\$ 1,000,000</b>	<b>0.00%</b>	<b>100.00%</b>
<b><u>School Construction Fund</u></b>					
Construction Grants	\$ 4,391,137	\$ -	\$ 4,391,137	0.00%	<b>100.00%</b>
<b>Total School Construction Fund</b>	<b>\$ 4,391,137</b>	<b>\$ -</b>	<b>\$ 4,391,137</b>	<b>0.00%</b>	<b>100.00%</b>
<b><u>Personal Property Tax Replacement Fund</u></b>					
Lump Sums	\$ 70,000	\$ 70,000	\$ -	100.00%	<b>0.00%</b>
Awards and Grants, Lump Sums	6,970,000	3,988,908	2,981,092	57.23%	<b>42.77%</b>
Grants for Educational Purposes	10,700,000	4,010,857	6,689,143	37.48%	<b>62.52%</b>
<b>Total Personal Property Tax Replacement Fund</b>	<b>\$ 17,740,000</b>	<b>\$ 8,069,765</b>	<b>\$ 9,670,235</b>	<b>45.49%</b>	<b>54.51%</b>
<b><u>After School Rescue Fund</u></b>					
Lump Sums	\$ 200,000	\$ -	\$ 200,000	0.00%	<b>100.00%</b>
<b>Total After School Rescue Fund</b>	<b>\$ 200,000</b>	<b>\$ -</b>	<b>\$ 200,000</b>	<b>0.00%</b>	<b>100.00%</b>
<b>TOTAL AWARDS AND GRANTS - ALL FUNDS</b>	<b>\$ 10,805,148,484</b>	<b>\$ 2,868,713,079</b>	<b>\$ 7,936,435,405</b>	<b>26.55%</b>	<b>73.45%</b>

**ILLINOIS STATE BOARD OF EDUCATION**  
**FINANCIAL STATUS REPORT - 07/01/2016 THROUGH 11/30/2016**  
**FY2017**

	<u>Funded Amount</u>	<u>Expended Year to Date</u>	<u>% Spent Year to Date</u>	<u>November Expenditures</u>	<u>Description</u>
Personal Services and Related	54,473.3	14,475.4	26.6%	2,956.9	Salaries & Benefits
Contractual Services	238,717.5	20,965.4	8.8%	3,118.9	Agency Contracts (see below); Non-Employee Travel; Conferences; Registration Fees
Travel	2,627.3	281.6	10.7%	85.5	Staff Travel
Commodities	642.0	61.6	9.6%	19.4	Supplies; Books
Printing	568.5	1.2	0.2%	0.5	Agency Printing
Equipment	1,561.8	45.4	2.9%	4.2	Computers; Printers; Furniture
Telecommunications	1,243.4	78.0	6.3%	15.8	Telecommunications Expenses
Auto Operations	61.8	5.5	8.9%	0.9	Operation of Agency Autos
Prompt Payment Act	0.0	0.0	0.0%	0.0	Prompt Payment
Refunds	0.0	0.0	0.0%	0.0	Refunds
Temp. Relocation Revolving Fund	0.0	0.0	0.0%	0.0	Interfund Cash Transfer
Grants	10,800,947.7	2,868,713.0	26.6%	669,561.7	See Detail Below
School Construction Grants	4,391.1	0.0	0.0%	0.0	School Construction Funds
<b>TOTAL</b>	<b>11,105,234.4</b>	<b>2,904,627.1</b>		<b>675,763.8</b>	

**Agency Contracts Breakdown:**

Human Resources

Jackson Lewis					Arbitration matters
GRF	240.0	40.5	16.9%	24.2	

Facility Management

Alzina Buliding					Lease of Springfield office space.
Federal	600.7	557.9	92.9%	1.9	
Other State	1,542.4	264.1	17.1%	152.3	
L.K. Dyer					Construction projects throughout agency.
Other State	50.0	0.0	0.0%	0.0	
Xerox Corporation					Copier maintenance and repair to ISBE's XEROX machines.
GRF	35.0	0.0	0.0%	0.0	
Other State	35.0	9.7	27.7%	2.4	

General Council

Hearing Officer					Hearing officer in all pre-hearing, hearing, and post hearing matters with respect to hearings regarding nonpublic special education program.
Federal	25.0	0.0	0.0%	0.0	
Podgursky, Michael					Hearing Officer for non public special education program in accordance with applicable law.
GRF	90.0	12.0	13.3%	0.0	

	<u>Funded Amount</u>	<u>Expended Year to Date</u>	<u>% Spent Year to Date</u>	<u>November Expenditures</u>	<u>Description</u>
<u>Information Technology</u>					
Anchor Data Systems Other State	149.4	56.9	38.1%	12.4	One programmer analyst to assist in further development of the Educator Data Systems
Anchor Data Systems Other State	149.4	48.7	32.6%	11.0	One program analyst for the maintenance, support and enhancement of the Educator Licensure Information System (ELIS).
Anchor Data Systems Federal	161.4	52.7	32.6%	12.4	One programmer analyst to assist on a time and materials basis in the development and maintenance of various web-based applications. ISBE Web Application Security System (IWAS), Driver Education, Entity Profile Systems (EPS), Illinois Longitudinal Data System (ILDS) EIS, SIS and ELIS.
Ashbaugh & Associates Federal	338.6	101.1	29.9%	14.9	Two programmers for Child Nutrition (CNS), Claim Entry System (ACES) and LAN based Child Nutrition System - MY11211
Ashbaugh & Associates Other State	150.7	31.1	20.7%	2.9	One programmer analysts to assist on a time and materials basis in the development and maintenance of various SharePoint and Business Intelligence applications. - MY15224
Ashbaugh & Associates Federal	26.6	26.6	100.0%	4.9	
Ashbaugh & Associates Federal	172.3	53.1	30.8%	6.6	Provide one programmer analyst to assist on a time and materials basis in the development and maintenance of Special Education web-based applications and LAN applications.
Ashbaugh & Associates Other State	170.3	54.4	31.9%	7.5	One program analyst for the maintenance, support and enhancement of the Educator Licensure Information System (ELIS). - MY162213
Ashbaugh & Associates Other State	170.3	49.0	28.8%	5.1	Time and materials contract for a business analyst for the maintenance, support and enhancement of the Educator Licensure Information System (ELIS) - MY162212
Ashbaugh & Associates GRF	85.2	0.0	0.0%	0.0	One programmer analyst to assist on a time and materials basis in the development and maintenance of various web based applications. (IWAS) (EPS) and (ILDS). - MY16227
Ashbaugh & Associates Other State	85.2	52.7	61.9%	7.2	
Ashbaugh & Associates Federal	153.4	51.6	33.6%	7.2	Time and materials contract for the services of on business analyst (Josh Wright) to assist in the continued development and maintenance of the web based Child Nutrition Application System. (WINS). MY16225
Bowsher Information Systems Other State	163.3	52.6	32.2%	13.5	One program analyst for the maintenance, support and enhancement of the Educator Licensure Information System (ELIS). -MY162211

	<u>Funded Amount</u>	<u>Expended Year to Date</u>	<u>% Spent Year to Date</u>	<u>November Expenditures</u>	<u>Description</u>
Bowsher Information Systems					One programmer analyst to assist in further development of the Educator Data Systems (ELIS) and (EIS). - MY162210
Other State	159.4	63.8	40.1%	13.6	
Bowsher Information Systems					Software developer on a time and materials basis to assist in the development and maintenance of extant and future data systems as they pertain to Special Education related projects. - MY17223
Federal	312.0	75.5	24.2%	25.9	
Bowsher Information Systems					One software developer to assist in the development and maintenance of extant and future data systems as they pertain to Child Nutrition projects. - MY17225
Federal	164.0	60.4	36.8%	13.5	
Capitol Strategies Consulting					Maintenance of the entity profile system; assist staff in interfacing ISBEs current applications with EPS.
GRF	167.3	63.0	37.7%	13.8	
Capitol Strategies Consulting					Data analyst will meet project needs for The Center for Performance in support of the division of Early Childhood and will also produce data submissions for the EDEN/EDFacts system.
GRF	88.0	0.0	0.0%	0.0	
Other State	83.3	60.7	72.8%	14.5	
CDW					Provide EMC equipment, maintenance, support and service as well as maintenance and support services for ISBEs existing EMC equipment.
Federal	37.5	7.2	19.2%	7.2	
GRF	69.2	0.0	0.0%	0.0	
Other State	238.3	0.0	0.0%	0.0	
Central IL Staffing Services LLC					One temporary service worker from Manpower, using State Master Contract #CMS692967A
Other State	68.3	3.1	4.6%	0.0	
Edify Technologies					One programmer analyst to assist on a time and materials basis in the development and maintenance for ISBE Web Application Security System (IWAS), Driver Education, Entity Profile Systems (PS) and Illinois Longitudinal Data System (ILDS).
GRF	93.4	0.0	0.0%	0.0	
Other State	93.4	70.4	75.4%	16.3	
IBM					One project manager, one business analyst and two programmer analysts to assist in the development and maintenance of extant and future data systems as they pertain to the collection and organization of the States Early Childhood program data.
Federal	550.0	500.0	90.9%	250.0	
GRF	358.0	125.0	34.9%	0.0	
Other State	592.0	0.0	0.0%	0.0	
Learning Mate Solutions					One project manager, one data architect, one business analyst and two programmer analysts to support the ISBE data warehouse.
Other State	1,135.3	268.9	23.7%	106.6	
Federal	170.0	170.0	100.0%	0.0	
Levi Ray & Shoup Inc					One Programmer/Analyst to assist in the further development and continuation of the Web-
Federal	122.4	35.9	29.4%	9.7	
Levi Ray & Shoup Inc					One Project Manager to assist in the development and maintenance of extant and future data systems as they pertain to the FY16 SLDS Illinois Data for Fiscal and Instructional Results, Study and Transparency (Illinois Data FIRST) grant projects
Federal	169.3	0.0	0.0%	0.0	

	<u>Funded Amount</u>	<u>Expended Year to Date</u>	<u>% Spent Year to Date</u>	<u>November Expenditures</u>	<u>Description</u>
Marucco Stoddard, Ferenbach & Walsh (MSF&W) Federal	155.4	49.6	31.9%	12.9	One business analyst will work under the direction of ISBE IT management on a time and
Marucco Stoddard, Ferenbach & Walsh (MSF&W) Federal	818.8	0.0	0.0%	0.0	One project manager, one business analyst and two programmer analysts to assist in the development and maintenance of extant and future data systems as they pertain to the collection and organization of the States Early Childhood program data. MY16226
Marucco Stoddard, Ferenbach & Walsh (MSF&W) GRF	191.2	67.0	35.0%	12.9	One co-project manager for initiating and coordinating project components
Marucco Stoddard, Ferenbach & Walsh (MSF&W) Federal Other State	52.3 296.3	0.0 109.3	0.0% 36.9%	0.0 25.5	Two programmer analysts to assist on a time and materials basis in the development and maintenance of various SharePoint and Business Intelligence applications. - MY15225
Marucco Stoddard, Ferenbach & Walsh (MSF&W) Federal	170.0	33.7	19.8%	12.8	One software developer on a time and materials basis to assist in the development and maintenance of extant and future data systems as they pertain to Special Education related projects. - MY17221
Marucco Stoddard, Ferenbach & Walsh (MSF&W) GRF Other State	83.7 83.7	0.0 48.6	0.0% 58.1%	0.0 14.6	One programmer analyst to assist on a time and materials basis in the development and maintenance of various web-based applications include ISBE Web Application Security System (IWAS), Driver Education, Entity Profile Systems (EPS) and Illinois Longitudinal Data System (ILDS). - MY15229
Marucco Stoddard, Ferenbach & Walsh (MSF&W) Federal	368.5	38.0	10.3%	30.9	One Solution Architect and one Outreach Coordinator to assist in the development and maintenance of extant and future data systems as they pertain to the FY16 SLDS Illinois Data for Fiscal and Instructional Results, Study and Transparency (Illinois Data FIRST) grant projects.
Marucco Stoddard, Ferenbach & Walsh (MSF&W) GRF Other State	126.0 35.1	126.0 32.8	100.0% 93.6%	0.0 0.0	Redesign of ISBE's website.
Marucco Stoddard, Ferenbach & Walsh (MSF&W) GRF Other State	171.3 171.3	0.0 102.3	0.0% 59.7%	0.0 26.5	Two programmer analysts to assist in the development and maintenance of web based system. -MY16228
MBB of Springfield Federal	133.5	45.0	33.7%	10.7	One programmer analyst to assist on a time and materials basis in the development and
MBB of Springfield Federal	152.0	27.4	18.0%	13.0	One software developer to help supply materials basis to assist in the development and maintenance of extant and future data systems as they pertain to Special Education related projects.
Plickers.com Federal	170.4	0.0	0.0%	0.0	Provide statewide implementation of education technology enabling K-12 teachers to administer formative assessments in a classroom environment without the use of student
Synapsis Inc Federal	133.4	13.4	10.0%	10.7	One Business Analyst to assist in the development and maintenance of extant and future
Veteran's Consulting Inc Federal	158.0	49.4	31.3%	10.1	One software developer to assist in the development and maintenance of extant and future

	<u>Funded Amount</u>	<u>Expended Year to Date</u>	<u>% Spent Year to Date</u>	<u>November Expenditures</u>	<u>Description</u>
<u>Operations and Partnerships</u>					
Peoria County ROE Federal	250.0	0.0	0.0%	0.0	Administer, plan and implement the Illinois Virtual School.
<u>Data Analysis</u>					
National Student Clearinghouse					Purchase of National Clearinghouse Data to report the enrollment and progress of Illinois high school graduates who have matriculated to post secondary institutions within the United States.
GRF	46.9	0.0	0.0%	0.0	
Other State	46.9	46.9	100.0%	0.0	
<u>College and Career Readiness</u>					
Education Development Center Inc					Provide statewide evaluation of the 21st Century Community Learning Center program.
Federal	417.4	172.5	41.3%	0.0	
Illinois Community College Board					Provide support for Common Core State Standards implementation by supporting local
Federal	250.0	0.0	0.0%	0.0	
Sangamon County ROE					Provide staff assistance to review budgets for 21st CCLC and other grants as needed.
Federal	50.0	0.0	0.0%	0.0	
Southwestern Ed. Dev. Corp					One software developer to assist in the development and maintenance of extant and future
Federal	599.7	150.0	25.0%	0.0	
University of Illinois					One software developer to assist in the development and maintenance of extant and future
Federal	120.0	60.0	50.0%	0.0	
University of Illinois					Coordinating and facilitating the activities (i.e. needs assessment, stakeholder meetings, career readiness definitions and standards, data analysis, POS & component development recommendations).
Other State	100.0	100.0	100.0%	0.0	
<u>Early Childhood</u>					
Department of Public Health					Give ISBE the authority to transfer funds to the Illinois Department of Human Services to comply with the terms of the states RTT-ELC application.
Federal	5,337.8	2,068.7	38.8%	871.0	
Erikson Institute					Early Childhood Block Grant Prevention Initiative (PI) Programs (Birth to Age Three).
GRF	540.4	135.4	25.1%	0.0	
Illinois State University					Services for ISBE and the Governors Office of Early Childhood Development (OECD) to support the OECD and ISBEs implementation of the States Preschool Expansion Grant.
Federal	259.1	34.6	13.4%	7.3	
National Louis University					Program assessments of Preschool for All Children programs using the Early Childhood Environment Rating Scale. - MY12441
GRF	895.4	0.0	0.0%	0.0	
National Louis University					Provide monitoring for new grantees of the Preschool Development Grant for expanding ISBE Preschool for All (PFA). - MY16441
Federal	150.0	0.0	0.0%	0.0	

	<u>Funded Amount</u>	<u>Expended Year to Date</u>	<u>% Spent Year to Date</u>	<u>November Expenditures</u>	<u>Description</u>
Northern Illinois					Governors Office of Early Childhood Development (OECD) to support OECDs implementation of the States Race to the Top Early Learning Challenge Grant.
Federal	152.6	101.8	66.7%	25.4	
Sangamon County ROE					Two Positions to accomplish the States Plan for Race to the Top Early learning Challenge. They will train teachers, principals and administrators prior to statewide implementation.
Federal	706.9	0.0	0.0%	0.0	
Univ of NC at Chapel Hill					Study design to assess the extent to which the Accelerated Illinois meaningfully distinguishes program quality and the extent to which rating levels and different pathways to rating levels relate to child outcomes.
Federal	401.7	172.0	42.8%	81.3	
WestEd					Develop Illinois Kindergarten Individual Development Survey (KIDS) by adapting an existing kindergarten readiness assessment system to align with the Illinois Early Learning and Development Standards and Illinois Learning Standards for Kindergarten.
GRF	1,647.5	411.9	25.0%	0.0	
WestEd					Develop thresholds of readiness at the beginning and end of kindergarten using the KIDS assessment aligned to the Illinois Early Learning and Development Standards (IELDS) and the Illinois Early Learning Standards-Kindergarten. (IELS-K), including Common Core State Standards (CCSS).
Federal	140.0	115.0	82.1%	0.0	
<u>English Language Learning</u>					
Illinois Migrant Council					Support for the migrant education program local projects in the areas of: migrant child recruitment and identification; student information exchange; professional development and technical assistance; migrant summer school instructional curriculum; ongoing needs assessment; service delivery planning and inter and intra state coordination.
Federal	590.0	216.7	36.7%	39.2	
The Center: Resources for Teaching and Learning					Provide ongoing professional development to support English learners, biliteracy, and bilingual family engagement.
GRF	1,300.7	0.0	0.0%	0.0	
The Center: Resources for Teaching and Learning					Provide design and implement a system of targeted technical assistance primarily for schools and districts focused on school and districts focused on improvement to meet the needs of English Learners
Federal	250.0	0.0	0.0%	0.0	
GRF	250.0	0.0	0.0%	0.0	
University of Colorado					Literacy Squared to provide extensive professional development and technical assistance to districts implementing transitional bilingual and dual language programs.
Federal	100.0	19.5	19.5%	19.5	
<u>Special Education Services</u>					
Boone Winnebago ROE					Hire, supervise and evaluate IEP Facilitators (in partnership with ISBE).
Federal	125.0	0.0	0.0%	0.0	
Hearing Officers (9)					Impartial Hearing Officers in the local-level - Section 14-8.02 of the School Code
Federal	243.0	112.1	46.1%	63.5	
Imobersteg, Gail					Annual formative and summative performance evaluations of all Special Education Due Process Hearing Officers.

	<u>Funded Amount</u>	<u>Expended Year to Date</u>	<u>% Spent Year to Date</u>	<u>November Expenditures</u>	<u>Description</u>
Federal	50.0	16.7	33.3%	4.2	
Macro International Inc					Complete the Youth Risk Behavior Survey (YRBS) with selected classes at approximately 50 randomly selected Illinois public high schools in addition to selected "priority" districts who are working on sexual health education.
Federal	82.5	20.6	25.0%	0.0	
Measurement Incorporated					Special Education parent survey
Federal	65.0	0.0	0.0%	0.0	
Mediation Officers (7)					Special Education mediation services
Federal	122.0	45.8	37.5%	10.1	
Mid-Valley Special ED					Assistance of the State in supporting the special education student population being served within IDJJ.
Federal	93.3	0.0	0.0%	0.0	
ROE # 20					Harrisburg Project - Manage software for special education districts and co-ops
Federal	767.7	319.9	41.7%	64.0	
Special Education Solutions					Training and technical assistance for ISBEs Special Education Due Process Hearing Officers.
Federal	126.9	52.9	41.7%	10.6	
University of Illinois					Maintain the IEP Tutorial website designed to aid Illinois teachers in making data-supported decisions when writing IEP goals linked to State Standards.
Federal	126.7	0.0	0.0%	0.0	
<u>Title Grant Administration</u>					
Sangamon County ROE					Review, amend and approve the process of NCLB applications and ARRA Title I applications.
Federal	90.0	0.0	0.0%	0.0	
West 40 Intermediate					Support the administration by ISBE of the Non Public School Recognition process as required under the school code.
GRF	65.0	0.0	0.0%	0.0	
<u>Assessment</u>					
Bruce Wesley					Professional consultation and management services relating to ISBE and Partnership Assessment of Readiness for College Careers (PARCC).
Other State	125.5	40.8	32.5%	10.2	
College Entrance Exam Board					Provide nationally-normed and widely accepted college entrance exam including essay to all enrolled public school students in grade 11 on a weekday administration.
Federal	6,495.0	0.0	0.0%	0.0	
NCS Pearson Inc					Provide the following components for the operational summative assessment (performance based on the end of year tests) of the Partnership for Assessment of Readiness for College Careers (PARCC); test development, assessment of administration, psychometric services, reporting, standard setting and program management for paper and computer based testing.
Federal	10,493.1	6,006.5	57.2%	0.0	
GRF	13,470.1	0.0	0.0%	0.0	
PARCC, Inc					Program management of all the activities of the PARCC Consortium including the oversight of the operational PARCC assessment vendor, management of the intellectual property, convening of the Governing Board and other working groups. Replication and validation of research studies and state engagement and communication support.



	<u>Funded Amount</u>	<u>Expended Year to Date</u>	<u>% Spent Year to Date</u>	<u>November Expenditures</u>	<u>Description</u>
GRF	1,226.6	490.6	40.0%	490.6	
University of Kansas Ctr for Research					Provide assessments aligned to the Common Core Essential Elements for students with the most significant cognitive disabilities.
Federal	1,651.5	215.2	13.0%	0.0	
University of Wisconsin Madison					Evaluation services designed to assess the progress of children in attaining English proficiency as required by Title I of the No Child Left behind Act of 2001.
GRF	5,258.7	1,002.5	19.1%	0.0	
<u>Innovation and Improvement</u>					
American Institute for Research					Direct and support the work of the Statewide System of Support (SSOS) in establishing programs and processes based on scientifically-based research and best practices
Federal	12,497.8	5,497.8	44.0%	1,000.0	
Champaign Ford ROE 9					Develop supplemental resources in math and science for grades K-12, review the materials, send to pilot districts to use these resources and provide feedback.
Federal	300.0	0.0	0.0%	0.0	
Champaign Ford ROE 9					Provide resources, stipends and travel for committee members to develop a math curriculum models project focused on middle and high schools which can be adopted or adapted for each school if needed to implement.
Federal	250.0	0.0	0.0%	0.0	
Illinois State University					Convene and facilitate the work of multi-state teams to support common core statewide implementation planning. Provide leadership and coordination of the Partnership for the Assessment Readiness for College and Career (PARCC) Educator Leader Core.
Federal	900.0	175.1	19.5%	0.0	
Measurement Inc					Provide evaluation of the Center for School Improvement, Regional Offices of Education and System of Support coaches.
Federal	110.0	73.3	66.7%	18.3	
ROE 17					Coordination support for ISBE Foundational Services that include personnel travel, purchased services and other needs to plan, monitor and improve foundational services.
Federal	170.0	42.5	25.0%	0.0	
Sangamon County ROE					Provide content expertise on the new Illinois Learning Standards Incorporating the Common Core to ISBE staff.
Federal	425.0	0.0	0.0%	0.0	
Univeristy of Illinois					Replace the IllinoisParents.org with a website called Illinois Families in Action to support parents and families and school districts in having meaningful family engagement and understand the compliance of the NCLB section 1118.
Federal	84.4	0.0	0.0%	0.0	
<u>Educator Certification</u>					
American Institute for Research					Evaluation to determine the effect of the IL Pathways Initiative on building more effective STEM Learning Exchanges.
Federal	99.8	25.0	25.0%	0.0	
Illinois State University					Provide services in support of NBPTS.
Federal	298.0	0.0	0.0%	0.0	
Hearing Officers (2)					Certification Revocation Hearing Officers
Other State	111.8	0.0	0.0%	0.0	

	<u>Funded Amount</u>	<u>Expended Year to Date</u>	<u>% Spent Year to Date</u>	<u>November Expenditures</u>	<u>Description</u>
<u>Chief Performance Officer</u>					
Educational SVC Region					Complete the LEA Support and Regional Capacity project as detailed in the Race to the Top grant.
Federal	65.0	0.0	0.0%	0.0	
The University of Chicago					Statewide Survey of Learning Conditions as required by Section 2-3.153 of the School Code (105ILCS5/2-3.153).
Federal	350.0	0.0	0.0%	0.0	
<u>Fiscal Support Services</u>					
Crowe Horwath LLP					Assist staff in extracting and compiling data from the Agency's Internal Accounting System.
GRF	100.2	79.7	79.5%	41.6	
<u>Funding and Disbursements</u>					
MTW Solutions					Develop mechanism for extracting data from electronic E-Grants Management System
Federal	45.0	2.4	5.3%	0.0	
GRF	15.0	8.1	54.1%	8.1	
MTW Solutions					Annual license fee for propriety software which is a design tool that allows ISBE staff to design, develop and publish state and federal grants via the electronic Grants Management System. (eGMS)
Federal	30.7	30.7	100.0%	0.0	
GRF	18.8	18.8	100.0%	0.0	
<u>Nutrition Programs</u>					
CN Resource LLC					Conduct a complete NLSP admin review, school breakfast program review and menu certification review for the USDA 3 year NSLP review requirements.
Federal	850.0	0.0	0.0%	0.0	
Crowe Horwath					Conduct the resource management review portion of the NSLP administrative review.
Federal	875.0	0.0	0.0%	0.0	
Hambrick & Associates					Provide selection and placement services for summer meal ads and announcements in print, billboards, direct mailings, cash jackets, display, transportation (buses & trains), digital and broadcast media.
Federal	185.2	185.2	100.0%	0.0	
Heartland Payments Systems Inc					Provide web-based software licenses and support for an estimated 1100 users to improve program integrity in the administration of the National School Lunch and School Breakfast Programs.
Federal	950.0	266.2	28.0%	266.2	
Lanter Distributing LLC					Delivery and storage of USDA foods for school districts.
Federal	2,350.0	2,094.1	89.1%	0.0	
Lincoln Land College					Provide a series of culinary training and technical assistance classes for CACFP child care food service staff.
Federal	66.0	22.5	34.1%	13.7	
Public Health Department					Health/food safety inspections for the Child and Adult Food Care Program at-risk program.
Federal	207.0	67.0	32.4%	67.0	
Public Health Department					Health/food safety inspections for the Child and Adult Food Care Program at-risk program.
Federal	120.0	1.8	1.5%	1.8	

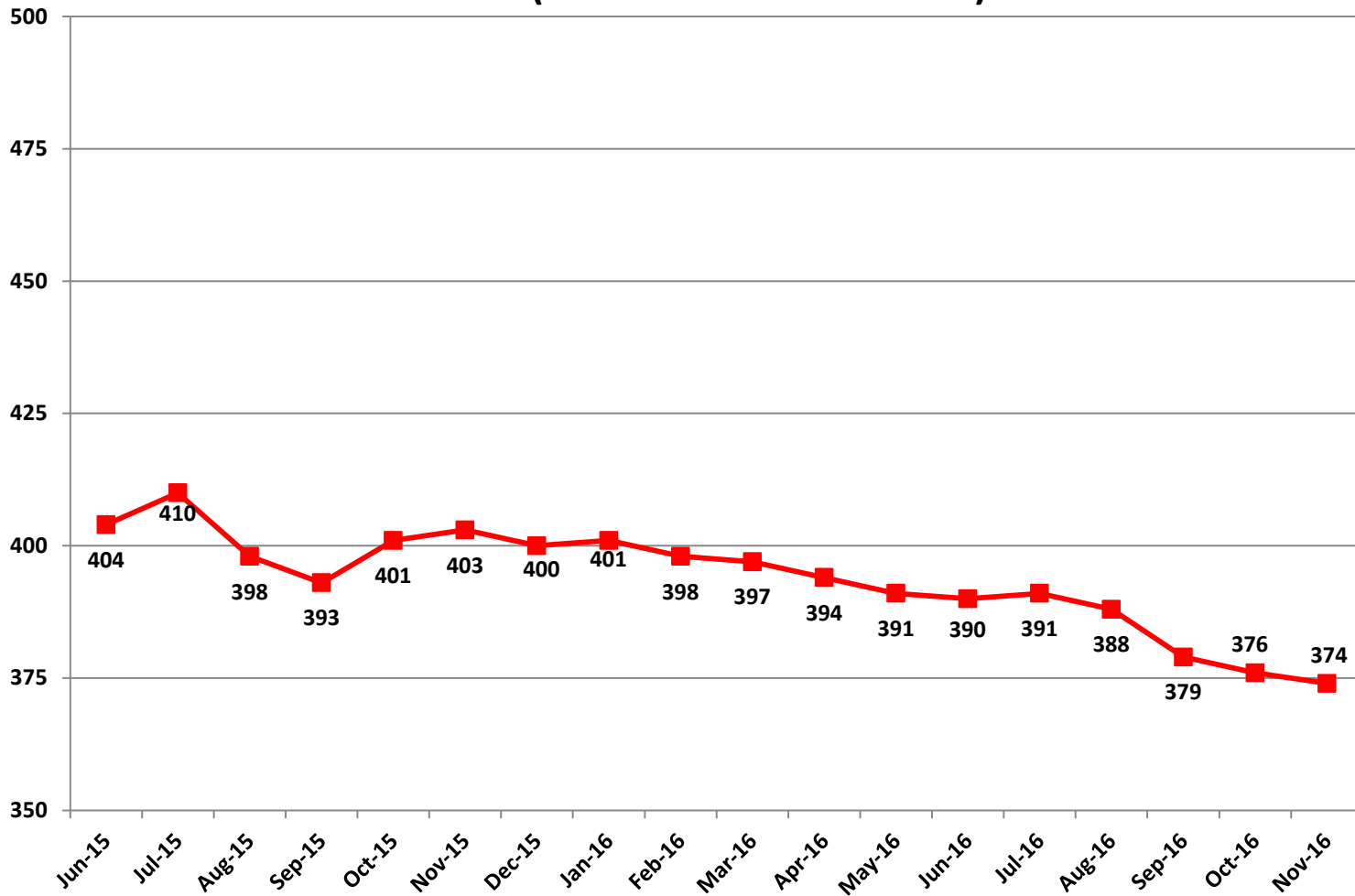
	<u>Funded Amount</u>	<u>Expended Year to Date</u>	<u>% Spent Year to Date</u>	<u>November Expenditures</u>	<u>Description</u>
Precision Business Solutions Inc					Provide individual(s) to conduct Administrative Reviews for appeals on an as needed basis for the Child Nutrition Programs.
Federal	95.0	6.8	7.2%	0.0	
University of Illinois					Mentors used to help with the Specific, Measurable, Achievable, Relevant and Time based (SMART) goals concept to assist schools in implementing the new USDA requirements.
Federal	1,500.0	750.0	50.0%	0.0	
<b>Grants Breakdown:</b>					
General State Aid	5,078,585.9	1,831,616.5	36.1%	455,463.9	Formula
Title I - Low Income	1,090,000.0	79,232.4	7.3%	23,374.7	Formula
Child Nutrition	1,062,500.0	182,064.0	17.1%	76,752.7	Formula - Reimbursement
IDEA	754,000.0	103,065.4	13.7%	22,264.8	Formula
Transportation Spec Ed	450,500.0	78,049.1	17.3%	0.0	Formula
Spec Ed Personnel	442,400.0	173,539.3	39.2%	0.0	Formula
Early Childhood Block	387,543.3	137,457.4	35.5%	61,999.2	Block grant for Pre-K, parent training and prevention initiative
Spec Ed Extraordinary	303,829.7	68,860.4	22.7%	0.0	Mandated Categorical-Supplemental
Spec Ed Private Facility Tuition	233,000.0	29,822.8	12.8%	0.0	Formula
Transportation Reg/Voc	205,808.9	57,472.1	27.9%	0.0	Formula
Title II - Teacher Quality	160,000.0	13,643.6	8.5%	3,720.6	Formula
Title IV - 21st Century	105,200.0	6,646.0	6.3%	2,326.3	Competitive
Spec Ed Orphanage	95,000.0	7,773.6	8.2%	0.0	Formula
Bilingual Education	61,812.7	1,661.2	2.7%	0.0	Mandated Categorical
Voc Ed - Federal	55,000.0	8,102.1	14.7%	3,310.3	Formula and Competitive - to improve student academic and career skills
Title III - English Language Acq	50,400.0	6,293.8	12.5%	2,458.1	Grant
Vocational Education - State	38,062.1	22,592.0	59.4%	6,133.3	Formula
IDEA Preschool	29,200.0	3,610.5	12.4%	1,002.2	Formula - special education, 3-5 year-olds
Charter Schools - Federal	21,100.0	0.0	0.0%	0.0	Competitive
Title II Math/Science Partnerships	18,800.0	1,544.6	8.2%	84.1	Formula
Driver Education	18,750.0	4,687.5	25.0%	0.0	Reimbursement
Preschool Expansion Grants	17,032.2	2,367.6	13.9%	1,167.7	Grant
After School Programming	15,000.0	0.0	0.0%	0.0	Grants
Spec Ed Summer School	11,700.0	6,364.8	54.4%	0.0	Formula - Special ed students enrolled in summer sessions
Truant/Dropout/Optional Education	11,500.0	6,620.3	57.6%	1,791.9	Competitive - at-risk students/dropout prevention
Orphanage Tuition	11,500.0	7,300.6	63.5%	0.0	Reimbursement to school districts for children residing in orphanages
ROE Salaries	10,700.0	4,010.9	37.5%	874.2	Salaries for ROE's
State Free Lunch and Breakfast	9,000.0	5,474.9	60.8%	403.2	Mandated Categorical - Reimbursement
School Tech. Rev. Loan	7,500.0	0.0	0.0%	0.0	Loans to schools to implement technology
ROE Services	6,970.0	3,988.9	57.2%	1,603.7	Services for ROE's
Alternative Ed/Reg Safe Schools	6,300.0	3,070.7	48.7%	1,465.5	Formula
Substance Abuse and Mental Health	5,290.8	698.5	0.0%	0.0	Grant
Reorg Incentive Feasibility Stdy	5,046.0	5,016.0	99.4%	0.0	Grants
McKinney Homeless Ed	5,000.0	326.0	6.5%	0.0	Competitive grants to school districts
IDEA Improvement Part D	5,000.0	344.5	6.9%	0.0	Reimbursement
Congressional Earmarks	5,000.0	0.0	0.0%	0.0	Grants
Advanced Placement Fee	3,300.0	1,566.4	47.5%	0.0	Fee reimbursement for Adv Placement Exam and Int'l Baccalaureate exam
After School Matters	2,443.8	1,000.0	40.9%	1,000.0	Grant to After School Matters
Title VI-Flex. & Acct Rural Education	2,000.0	117.1	5.9%	1.1	Grants to school districts

	<b>Funded Amount</b>	<b>Expended Year to Date</b>	<b>% Spent Year to Date</b>	<b>November Expenditures</b>	<b>Description</b>
Race to the Top	2,000.0	66.8	3.3%	54.6	Grants to LEA's
Agriculture Education	1,800.0	75.6	4.2%	55.8	Grants to school districts
Southwest Organizing Project	1,466.3	0.0	0.0%	0.0	Grants
Mat'ls for the Visually Impaired	1,421.1	750.0	52.8%	750.0	Targeted Init. - with The Chicago Lighthouse for People who are Blind or Visually Impaired
Lowest Performing Schools	1,002.8	0.0	0.0%	0.0	Grants to lowest performing schools
Nat'l Board Certification	1,000.0	800.0	80.0%	800.0	Grants
Teachers Mentoring	1,000.0	0.0	0.0%	0.0	Grants
Emergency Financial Assistance	1,000.0	0.0	0.0%	0.0	Formula and loans to school districts
Temporary Relocation	1,000.0	0.0	0.0%	0.0	Formula grants for school emergency relocation
Teach America	977.5	0.0	0.0%	0.0	Grant to Teach for America-Chicago
Recording - Blind and Dyslexic	846.6	600.0	70.9%	600.0	Grant to increase achievement of students with visual impairments
Advanced Placement Classes/State	500.0	23.7	4.7%	23.7	Grants
Arts & Foreign Language	500.0	0.0	0.0%	0.0	Grants
Deaf/Blind	500.0	88.5	17.7%	47.8	Grant to Philip J. Rock Center
Technology for Success -State	341.8	0.0	0.0%	0.0	Grants
Tax Equivalent Grants	222.6	222.6	100.0%	0.0	Grants
After School Rescue Fund	200.0	0.0	0.0%	0.0	Grants to Schools for After School Programs
Autism Training & Tech Assist.	100.0	0.0	0.0%	0.0	Grants to the IL Autism Training & Tech Assistance Program
ROE Bus Driver Training	70.0	70.0	100.0%	0.0	ROE Bus Driver Training
Charter Schools-Rev Loan Fund	20.0	0.0	0.0%	0.0	Other/Repayment of loans

**ILLINOIS STATE BOARD OF EDUCATION**  
**Comparative Statement of Expenditures to Date (November 30, 2016)**  
**Fiscal Years 2017 and 2016**

	FY17				FY16			
	Appropriation Amount	Expenditures to Date (Direct)	Federal Indirect Cost Recovery Expenditures	Percentage to Date	Appropriation Amount	Expenditures to Date (Direct)	Federal Indirect Cost Recovery Expenditures	Percentage to Date
<b><u>All Funds</u></b>								
Personal Services and Related Expenditures	\$ 32,694,009	\$ 5,975,295	339,109	19.31%	\$ 32,207,700	\$ 13,056,109	\$ -	40.54%
Contractual Services	35,380,031	7,095,859	965,031	22.78%	34,415,000	5,507,620	-	16.00%
Travel	2,035,543	216,941	5,543	10.93%	2,030,000	210,824	-	10.39%
Commodities	447,571	33,845	17,571	11.49%	410,000	23,551	-	5.74%
Printing	498,000	-	-	0.00%	498,000	873	-	0.18%
Equipment	1,024,283	5,938	24,283	2.95%	1,000,000	-	-	0.00%
Telecommunications	465,129	41,785	6,129	10.30%	459,000	-	-	0.00%
Operation of Automotive Equipment	-	-	-	0.00%	-	-	-	0.00%
Lump Sums	134,994,343	19,685,327	-	14.58%	72,274,000	6,854,330	-	9.48%
<b>Sub-total</b>	<b>207,538,909</b>	<b>33,054,990</b>	<b>1,357,666</b>	<b>16.58%</b>	<b>143,293,700</b>	<b>25,653,307</b>	<b>-</b>	<b>17.90%</b>
Awards and Grants	10,893,304,353	2,870,214,489	-	26.35%	10,020,881,600	2,836,843,058	-	28.31%
Construction Grants	4,391,137	-	-	0.00%	20,356,631	15,965,494	-	78.43%
<b>Total All Funds</b>	<b>\$ 11,105,234,399</b>	<b>\$ 2,903,269,479</b>	<b>\$ 1,357,666</b>	<b>26.16%</b>	<b>\$ 10,184,531,931</b>	<b>\$ 2,878,461,859</b>	<b>\$ -</b>	<b>28.26%</b>
<b><u>General Revenue Fund</u></b>								
Personal Services and Related Expenditures	\$ -	\$ -	\$ -	0.00%	\$ -	\$ 7,189,112	\$ -	0.00%
Contractual Services	-	-	-	0.00%	-	-	-	0.00%
Travel	-	-	-	0.00%	-	-	-	0.00%
Commodities	-	-	-	0.00%	-	-	-	0.00%
Printing	-	-	-	0.00%	-	-	-	0.00%
Equipment	-	-	-	0.00%	-	-	-	0.00%
Telecommunications	-	-	-	0.00%	-	-	-	0.00%
Operation of Automotive Equipment	-	-	-	0.00%	-	-	-	0.00%
Lump Sums	41,970,507	8,668,040	-	20.65%	-	-	-	0.00%
<b>Sub-total</b>	<b>41,970,507</b>	<b>8,668,040</b>	<b>-</b>	<b>20.65%</b>	<b>-</b>	<b>7,189,112</b>	<b>-</b>	<b>0.00%</b>
Awards and Grants	3,520,952,053	615,566,133	-	17.48%	2,479,158,800	608,029,726	-	24.53%
<b>Total General Revenue Fund</b>	<b>\$ 3,562,922,560</b>	<b>\$ 624,234,173</b>	<b>\$ -</b>	<b>17.52%</b>	<b>\$ 2,479,158,800</b>	<b>\$ 615,218,838</b>	<b>\$ -</b>	<b>24.82%</b>
<b><u>Other State Funds</u></b>								
Lump Sums	\$ 24,381,503	\$ 3,521,857	\$ -	14.44%	\$ 13,493,700	\$ 1,446,131	\$ -	10.72%
<b>Sub-total</b>	<b>24,381,503</b>	<b>3,521,857</b>	<b>-</b>	<b>14.44%</b>	<b>13,493,700</b>	<b>1,446,131</b>	<b>-</b>	<b>10.72%</b>
Awards and Grants	3,910,952,300	1,844,303,716	-	47.16%	4,521,322,800	1,687,023,616	-	37.31%
Construction Grants	4,391,137	-	-	0.00%	20,356,631	15,965,494	-	78.43%
<b>Total Other State Funds</b>	<b>\$ 3,939,724,940</b>	<b>\$ 1,847,825,573</b>	<b>\$ -</b>	<b>46.90%</b>	<b>\$ 4,555,173,131</b>	<b>\$ 1,704,435,241</b>	<b>\$ -</b>	<b>37.42%</b>
<b><u>Federal Funds</u></b>								
Personal Services and Related Expenditures	\$ 32,354,900	\$ 5,975,295	\$ -	18.47%	\$ 32,207,700	\$ 5,866,997	\$ -	18.22%
Contractual Services	34,415,000	7,095,859	-	20.62%	34,415,000	5,507,620	-	16.00%
Travel	2,030,000	216,941	-	10.69%	2,030,000	210,824	-	10.39%
Commodities	430,000	33,845	-	7.87%	410,000	23,551	-	5.74%
Printing	498,000	-	-	0.00%	498,000	873	-	0.18%
Equipment	1,000,000	5,938	-	0.59%	1,000,000	-	-	0.00%
Telecommunications	459,000	41,785	-	9.10%	459,000	-	-	0.00%
Lump Sums	70,000,000	8,853,096	-	12.65%	58,780,300	5,408,199	-	9.20%
<b>Sub-total</b>	<b>141,186,900</b>	<b>22,222,759</b>	<b>-</b>	<b>15.74%</b>	<b>129,800,000</b>	<b>17,018,064</b>	<b>-</b>	<b>13.11%</b>
Awards and Grants	3,461,400,000	410,344,640	-	11.85%	3,020,400,000	541,789,716	-	17.94%
<b>Total Federal Funds</b>	<b>\$ 3,602,586,900</b>	<b>\$ 432,567,399</b>	<b>\$ -</b>	<b>12.01%</b>	<b>\$ 3,150,200,000</b>	<b>\$ 558,807,780</b>	<b>\$ -</b>	<b>17.74%</b>

# ILLINOIS STATE BOARD OF EDUCATION 18-MONTH HEADCOUNT HISTORY (AS OF NOVEMBER 2016)



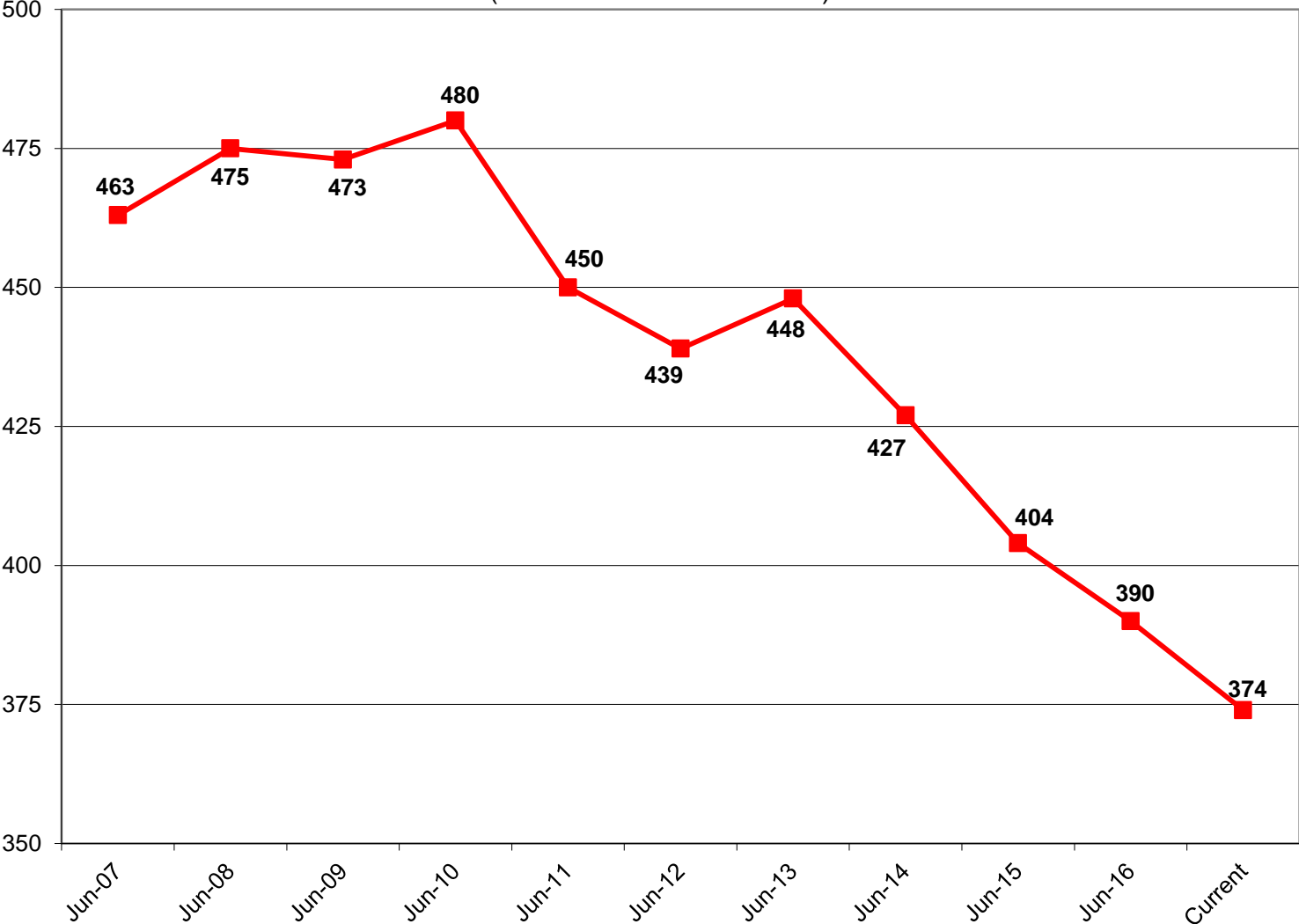
**ILLINOIS STATE BOARD OF EDUCATION  
AGENCY STAFF DETAIL AS OF NOVEMBER 2016**

	Mgmt.	Prof.	Support	GRF	Non-GRF	Total
<b>STATE SUPERINTENDENT</b>						
State Superintendent's Office	1	2	0	3	0	3
Board Services	0	1	1	2	0	2
Information Technology	<u>10</u>	<u>40</u>	<u>3</u>	<u>32</u>	<u>21</u>	<u>53</u>
Sub-Total	11	43	4	37	21	58
<b>GENERAL COUNSEL</b>						
Legal	<u>3</u>	<u>12</u>	<u>1</u>	<u>12</u>	<u>4</u>	<u>16</u>
Sub-Total	3	12	1	12	4	16
<b>OPERATIONS AND PARTNERSHIPS</b>						
Communications	2	5	1	8	0	8
First Deputy Superintendent	2	1	1	4	0	4
Governmental Relations	<u>0</u>	<u>2</u>	<u>0</u>	<u>2</u>	<u>0</u>	<u>2</u>
Sub-Total	4	8	2	14	0	14
<b>INTERNAL AUDIT</b>						
Center Administration	1	4	1	6	0	6
Federal and State Monitoring	<u>2</u>	<u>13</u>	<u>1</u>	<u>12</u>	<u>4</u>	<u>16</u>
Sub-Total	3	17	2	18	4	22
<b>SPECIALIZED INSTRUCTION, NUTRITION &amp; WELLNESS</b>						
Center Administration	1	0	1	0	2	2
Special Education Services	3	33	6	0	42	42
Nutrition and Wellness Programs	<u>1</u>	<u>33</u>	<u>3</u>	<u>4</u>	<u>33</u>	<u>37</u>
Sub-Total	5	66	10	4	77	81
<b>LANGUAGE &amp; EARLY CHILDHOOD DEVELOPMENT</b>						
Center Administration	0	0	1	1	0	1
Early Childhood	1	9	2	10	2	12
English Language Learning	<u>1</u>	<u>4</u>	<u>0</u>	<u>4</u>	<u>1</u>	<u>5</u>
Sub-Total	2	13	3	15	3	18
<b>TEACHING AND LEARNING</b>						
Center Administration	1	0	1	2	0	2
College and Career Readiness	1	9	1	4	7	11
Title Grant Administration	2	9	1	1	11	12
Assessment and Accountability	2	6	2	7	3	10
Improvement, Innovation, and Capacity Building	2	5	2	3	6	9
Educator Effectiveness	<u>3</u>	<u>17</u>	<u>7</u>	<u>0</u>	<u>27</u>	<u>27</u>
Sub-Total	11	46	14	17	54	71
<b>CHIEF OPERATING OFFICER</b>						
Human Resources	3	5	7	15	0	15
Facility Management	<u>1</u>	<u>2</u>	<u>7</u>	<u>9</u>	<u>1</u>	<u>10</u>
Sub-Total	4	7	14	24	1	25
<b>CHIEF PERFORMANCE OFFICER</b>						
Center Administration	2	2	0	2	2	4
Data Analysis and Accountability	<u>0</u>	<u>7</u>	<u>0</u>	<u>5</u>	<u>2</u>	<u>7</u>
Sub-Total	2	9	0	7	4	11

	Mgmt.	Prof.	Support	GRF	Non-GRF	Total
<b>FINANCE</b>						
Center Administration	1	0	2	3	0	3
Budget & Financial Management	1	3	0	4	0	4
Fiscal Support Services	1	8	4	12	1	13
Funding and Disbursements	2	15	5	11	11	22
State Funding & Forecasting	1	2	0	3	0	3
School Business Services	<u>2</u>	<u>10</u>	<u>1</u>	<u>13</u>	<u>0</u>	<u>13</u>
Sub-Total	8	38	12	46	12	58
<b>GRAND TOTAL, ALL CENTERS</b>	<b>53</b>	<b>259</b>	<b>62</b>	<b>194</b>	<b>180</b>	<b>374</b>
	14%	69%	17%	52%	48%	100%



**ILLINOIS STATE BOARD OF EDUCATION  
10-yr HEADCOUNT HISTORY  
(AS OF NOVEMBER 2016)**



Illinois State Board of Education Contract Awards November 1, 2016 - November 30, 2016					
Vendor	Illinois Procurement Bulletin Award Notice Date	Type of Award	Term	Contract Term Amount	Description
Jennifer Leisner	N/A	Legal Exempt	11/23/17-6/30/17	\$25,000	Contractor, in anticipation of litigation, will serve as the hearing officer in all pre-hearing, hearing, and post-hearing matters with respect to hearings regarding the status change to "Nonapproved" of a previously approved nonpublic special
Governor's Office of Early Childhood Development	N/A	Intergovernmental Agreement	1/1/17-6/30/17	\$18,000	The Governor's Office of Early Childhood Development will oversee personnel to complete work under the federal Early Learning Challenge grant.
Northern Illinois University	N/A	Intergovernmental Agreement	1/1/17-6/30/17	\$107,196	This amendment will extend the end date to 6/30/17 to align with the federal no cost extension. NIU will perform data matching project of child records
Illinois Math and Science Academy	N/A	Intergovernmental Agreement	1/1/17-6/30/17	\$200,000	Illinois Math and Science Academy (IMSA) will develop resources for teachers on science K - 5.
Educational Testing Service	11/23/2017	Sole Source	12/15/16-8/31/19	\$0	ETS offers a performance-based assessment of teaching effectiveness called the PPAT. The PPAT measures an educator's teaching knowledge and skills via an assessment consisting of four tasks. Each task requires a written component, as well as evidence (such as video clips and lesson plans) supporting the educator's written response. Such as assessment is required statutorily for all teacher preparation candidates in Illinois.
SAS institute	N/A	Small Purchase	1/1/17-6/30/17	\$35,000	Contract to utilize SAS software products ("Software") to provide Education Value-Added Assessment System (EVAAS) analyses and web reporting showing analyses of student achievement data for potential summative and formative use from test data. This is a proof of concept that will be integrated with Ed360.
Illinois Board of Higher Education	N/A	Intergovernmental Agreement	1/1/17 - 6/30/17	\$100,000	This amendment will extend the end date to 6/30/17 to align with the federal no cost extension. IBHE will implement Early Childhood race to the Top Higher Education Program Innovation Grant

ILLINOIS STATE BOARD OF EDUCATION  
FUNDING AND DISBURSEMENT SERVICES DIVISION  
100 NORTH FIRST STREET, SPRINGFIELD, IL 62777

**Approved Grants Less Than 1 Million**

Thru Date:(11/01/2016-11/30/2016)

Program: 2016 - 4901, Race To The Top

<u>RCDT</u>	<u>District Name</u>	<u>City</u>	<u>Budget Amt</u>	<u>Approval Date</u>
13-058-5010-26(00)	SANDOVAL CUSD 501	SANDOVAL	\$55,048	11/23/2016
47-098-0050-26(00)	COMMUNITY UNIT SCHOOL DISTRICT	STERLING	\$36,794	11/23/2016
48-072-1500-25(00)	BOARD OF EDUCATION CITY OF	PEORIA	\$139,633	11/29/2016
49-081-0360-02(00)	CARBON CLIFF-BARSTOW SD 36	SILVIS	\$44,496	11/10/2016
			<hr/>	
			<b>\$275,971</b>	

**ILLINOIS STATE BOARD OF EDUCATION  
FUNDING AND DISBURSEMENT SERVICES DIVISION  
100 NORTH FIRST STREET, SPRINGFIELD, IL 62777**

**Approved Grants Less Than 1 Million**

Thru Date:(11/01/2016-11/30/2016)

**Program: 2017 - 3220, Career & Technical Ed Improvement (CTEI)**

<u>RCDT</u>	<u>District Name</u>	<u>City</u>	<u>Budget Amt</u>	<u>Approval Date</u>
03-026-7410-45(00)	BOND-FAYETTE-EFFINGHAM - EFE	VANDALIA	\$687,344	11/21/2016
08-000-0000-46(00)	EAGLE RIDGE DELIVERY SYS-EFE	FREEMONT	\$282,883	11/30/2016
11-015-7350-45(00)	EASTERN ILLINOIS SYSTEM-EFE	MATTOON	\$724,284	11/03/2016
60-105-4280-30(00)	JUVENILE JUSTICE DEPT OF	SPRINGFIELD	\$81,570	11/18/2016
			<b>\$1,776,081</b>	

**Program: 2017 - 3235, Agriculture Education**

<u>RCDT</u>	<u>District Name</u>	<u>City</u>	<u>Budget Amt</u>	<u>Approval Date</u>
03-011-0030-26(20)	COUNTY OF CHRISTIAN TAYLORVILLE	TAYLORVILLE	\$2,584	11/30/2016
03-025-0500-26(20)	COMMUNITY UNIT SCHOOL DIST 50	TEUTOPOLIS	\$1,088	11/30/2016
03-026-2020-26(20)	ST ELMO CUSD 202	SAINT ELMO	\$2,203	11/30/2016
03-026-2030-26(20)	VANDALIA CUSD 203	VANDALIA	\$1,360	11/18/2016
03-068-0020-26(20)	PANHANDLE COMM UNIT SCH DIST	RAYMOND	\$1,795	11/28/2016
08-008-3140-26(20)	WEST CARROLL CUSD 314	MOUNT CARROL	\$2,067	11/30/2016
08-089-1450-22(20)	FREEMONT SD 145	FREEMONT	\$925	11/30/2016
08-089-2010-26(20)	DAKOTA CUSD 201	DAKOTA	\$1,523	11/30/2016
09-010-0030-26(20)	COMMUNITY UNIT SCHOOL DIST 3	MAHOMET	\$2,176	11/30/2016
11-012-004C-26(20)	CASEY-WESTFIELD CUSD 4C	CASEY	\$1,360	11/18/2016
11-018-0770-26(20)	CUMBERLAND CUSD 77	TOLEDO	\$1,822	11/30/2016
11-021-3020-26(20)	VILLA GROVE CUSD 302	VILLA GROVE	\$5,000	11/30/2016
11-021-3060-26(20)	ARCOLA CUSD 306	ARCOLA	\$1,414	11/21/2016
11-087-005A-26(20)	STEWARDSON-STRASBURG CUD 5A	STRASBURG	\$1,795	11/21/2016
13-041-0010-26(20)	WALTONVILLE CUSD 1	WALTONVILLE	\$2,121	11/30/2016
13-058-1000-26(20)	PATOKA CUSD 100	PATOKA	\$1,251	11/23/2016
13-058-2000-17(20)	CENTRALIA HSD 200	CENTRALIA	\$1,605	11/30/2016
13-058-4010-26(20)	SOUTH CENTRAL CUSD 401	KINMUNDY	\$1,469	11/30/2016
13-058-6000-16(20)	SALEM CHSD 600	SALEM	\$2,176	11/30/2016
16-019-4250-26(20)	COMMUNITY UNIT DIST 425	SHABBONA	\$2,475	11/28/2016
16-019-4270-26(20)	SYCAMORE CUSD 427	SYCAMORE	\$2,529	11/23/2016
16-019-4280-26(20)	DEKALB CUSD 428	DE KALB	\$1,958	11/23/2016
17-053-2300-17(20)	DWIGHT TWP HSD 230	DWIGHT	\$1,169	11/30/2016
17-064-0070-26(20)	LEXINGTON CUSD 7	LEXINGTON	\$2,013	11/28/2016
17-064-0160-26(20)	OLYMPIA CUSD 16	STANFORD	\$2,502	11/30/2016
19-022-2040-26(20)	INDIAN PRAIRIE 204	AURORA	\$788	11/30/2016
19-022-2040-26(21)	INDIAN PRAIRIE 204	AURORA	\$816	11/30/2016
20-024-0010-26(20)	EDWARDS COUNTY CUSD 1	ALBION	\$2,611	11/30/2016
20-096-2250-16(20)	FAIRFIELD CHSD 225	FAIRFIELD	\$2,230	11/30/2016
21-028-1030-13(20)	BENTON CHSD 103	BENTON	\$1,278	11/21/2016
26-062-1700-26(20)	BUSHNELL PRAIRIE CITY CUSD 170	BUSHNELL	\$2,502	11/23/2016
28-037-2230-26(20)	ORION CUSD 223	ORION	\$2,747	11/21/2016
28-037-2240-26(20)	GALVA CUSD 224	GALVA	\$2,121	11/30/2016
30-002-0050-26(20)	EGYPTIAN CUSD 5	TAMMS	\$1,632	11/30/2016
32-038-0100-26(20)	IROQUOIS WEST CUSD 10	GILMAN	\$2,203	11/28/2016
32-046-0050-26(20)	COUNTY OF KANKAKEE 5 MANTENO	MANTENO	\$1,822	11/28/2016
33-066-4040-26(20)	MERCER COUNTY SD 404	ALEDO	\$2,584	11/28/2016
33-094-2380-26(20)	MONMOUTH-ROSEVILLE CUSD 238	MONMOUTH	\$1,632	11/29/2016
39-055-0090-26(20)	SANGAMON VALLEY CUSD 9	NIANTIC	\$1,741	11/30/2016

**ILLINOIS STATE BOARD OF EDUCATION  
FUNDING AND DISBURSEMENT SERVICES DIVISION  
100 NORTH FIRST STREET, SPRINGFIELD, IL 62777**

**Approved Grants Less Than 1 Million**

Thru Date:(11/01/2016-11/30/2016)

40-007-0400-26(20)	CALHOUN CUSD 40	HARDIN	\$2,121	11/30/2016
40-031-0030-26(20)	NORTH GREENE USD 3	WHITE HALL	\$1,115	11/23/2016
40-056-0340-26(20)	NORTH MAC CUSD 34	GIRARD	\$1,822	11/29/2016
44-063-0500-26(20)	HARVARD CUSD 50	HARVARD	\$1,523	11/28/2016
47-071-2260-26(20)	BYRON COMMUNITY UNIT SD 226	BYRON	\$2,611	11/23/2016
50-082-0190-26(20)	MASCOUTAH CUD 19	MASCOUTAH	\$1,958	11/28/2016
50-082-0600-26(20)	NEW ATHENS CUSD 60	NEW ATHENS	\$1,931	11/30/2016
50-082-2010-17(20)	BELLEVILLE TWP HSD 201	BELLEVILLE	\$1,169	11/28/2016
53-060-1890-26(20)	ILLINI CENTRAL SCHOOL DIST 189	MASON CITY	\$1,523	11/23/2016
53-060-1910-26(20)	MIDWEST CENTRAL CUD 191	MANITO	\$2,121	11/28/2016
53-102-1400-26(20)	COUNTY OF WOODFORD-EUREKA	EUREKA	\$1,387	11/23/2016
54-092-5120-26(20)	SALT FORK COMMUNITY UNIT	SIDELL	\$435	11/30/2016
			<b>\$94,803</b>	

**Program: 2017 - 3305, Bilingual Ed. - T.P.I. & T.B.E.**

<u>RCDT</u>	<u>District Name</u>	<u>City</u>	<u>Budget Amt</u>	<u>Approval Date</u>
04-101-1220-22(00)	HARLEM CONSOLIDATED SD 122	MACHESNEY PA	\$78,341	11/30/2016
05-016-0250-02(00)	ARLINGTON HEIGHTS SD 25	ARLINGTON HTS	\$219,211	11/18/2016
05-016-0270-02(00)	NORTHBROOK ESD 27	NORTHBROOK	\$23,387	11/28/2016
05-016-0340-04(00)	SCHOOL DIST 34 COOK COUNTY	GLENVIEW	\$307,533	11/22/2016
05-016-0740-02(00)	SCHOOL DIST 74	LINCOLNWOOD	\$66,218	11/18/2016
05-016-2020-17(00)	EVANSTON TWP H S DIST 202	EVANSTON	\$41,791	11/14/2016
05-016-2140-17(00)	TOWNSHIP HSD 214	ARLINGTON HTS	\$298,741	11/29/2016
06-016-0790-02(00)	PENNOYER SD 79	NORRIDGE	\$10,939	11/30/2016
06-016-0830-02(00)	COOK CNTY BD EDUCATION 083	FRANKLIN PARK	\$490,239	11/17/2016
06-016-0860-02(00)	UNION RIDGE SD 86	HARWOOD HEI	\$57,682	11/22/2016
06-016-0880-02(00)	BELLWOOD SD 88	BELLWOOD	\$350,653	11/21/2016
06-016-0960-02(00)	RIVERSIDE SCHOOL DIST 96	RIVERSIDE	\$29,767	11/14/2016
06-016-1020-02(00)	COOK CO SCHOOL DIST 102	LA GRANGE PAR	\$51,021	11/28/2016
06-016-2080-17(00)	SCHOOL DIST 208-COOK COUNTY	RIVERSIDE	\$15,164	11/18/2016
06-016-2090-17(00)	PROVISO TWP HSD 209	FOREST PARK	\$213,099	11/29/2016
06-016-2120-16(00)	LEYDEN COMMUNITY HIGH SCHOOL 212	FRANKLIN PARK	\$133,885	11/16/2016
07-016-1100-02(00)	CENTRAL STICKNEY SD 110	CHICAGO	\$76,202	11/15/2016
07-016-1180-04(00)	PALOS CCSD 118	PALOS PARK	\$35,237	11/29/2016
07-016-1275-02(00)	CHICAGO RIDGE SD 1275	CHICAGO RIDGE	\$150,606	11/02/2016
07-016-1435-02(00)	POSEN-ROBBINS ELEM SD 1435	POSEN	\$181,263	11/15/2016
07-016-1440-02(00)	PRAIRIE-HILLS ELEM SD 144	MARKHAM	\$35,531	11/02/2016
07-016-1480-02(00)	BOARD OF EDUC SCHOOL DIST 148	RIVERDALE	\$18,832	11/22/2016
07-016-1510-02(00)	COOK COUNTY SCHOOL DIST 151	SOUTH HOLLAN	\$144,514	11/29/2016
07-016-1530-02(00)	HOMEWOOD SD 153	HOMEWOOD	\$23,998	11/28/2016
07-016-1550-02(00)	CALUMET CITY SD 155	CALUMET CITY	\$29,482	11/28/2016
07-016-1600-02(00)	COUNTRY CLUB HILLS SD 160	COUNTRY CLUB H	\$11,544	11/16/2016
07-016-2280-16(00)	BREMEN CHSD 228	MIDLOTHIAN	\$62,545	11/29/2016
09-010-1160-22(00)	URBANA SD 116	URBANA	\$292,429	11/02/2016
11-015-0010-26(00)	CHARLESTON CUSD 1	CHARLESTON	\$3,642	11/03/2016
16-019-4240-26(00)	GENOA KINGSTON CUSD 424	GENOA	\$52,526	11/15/2016
16-019-4300-26(00)	SANDWICH CUSD 430	SANDWICH	\$27,771	11/22/2016
17-064-0870-25(00)	BLOOMINGTON PUBLIC SCHOOLS	BLOOMINGTON	\$164,502	11/28/2016
19-022-0070-02(00)	WOOD DALE SD 7	WOOD DALE	\$188,796	11/14/2016

**ILLINOIS STATE BOARD OF EDUCATION  
FUNDING AND DISBURSEMENT SERVICES DIVISION  
100 NORTH FIRST STREET, SPRINGFIELD, IL 62777**

**Approved Grants Less Than 1 Million**

**Thru Date:(11/01/2016-11/30/2016)**

19-022-0120-02(00)	ROSELLE SD 12	ROSELLE	\$40,691	11/29/2016
19-022-0130-02(00)	BLOOMINGDALE SD 13	BLOOMINGDALE	\$9,418	11/18/2016
19-022-0620-02(00)	GOWER SD 62	WILLOWBROOK	\$18,818	11/14/2016
19-022-0940-16(00)	COMMUNITY HIGH SCHOOL DIST 94	WEST CHICAGO	\$137,207	11/14/2016
24-032-024C-04(00)	NETTLE CREEK CCSD 24C	MORRIS	\$1,216	11/18/2016
24-032-2010-04(00)	MINOOKA CCSD 201	MINOOKA	\$35,232	11/18/2016
26-029-0660-25(00)	CANTON UNION SD 66	CANTON	\$3,643	11/15/2016
30-091-0170-22(00)	COBDEN UNIT SCHOOL DISTRICT 17	COBDEN	\$19,130	11/02/2016
32-038-0100-26(00)	IROQUOIS WEST CUSD 10	GILMAN	\$23,116	11/29/2016
33-048-2050-26(00)	GALESBURG CUSD 205	GALESBURG	\$72,688	11/15/2016
34-049-0750-02(00)	COUNTY OF LAKE SCHOOL DIST 75	MUNDELEIN	\$224,617	11/21/2016
34-049-1120-02(00)	NORTH SHORE SD 112	HIGHLAND PARK	\$367,623	11/22/2016
34-049-1180-26(00)	WAUCONDA CUSD 118	WAUCONDA	\$263,597	11/21/2016
34-049-1260-17(00)	ZION-BENTON THSD 126	ZION	\$51,923	11/22/2016
34-049-2200-26(00)	COMMUNITY UNIT SCH DIST 220	BARRINGTON	\$318,965	11/21/2016
34-049-9000-90(00)	PRAIRIE CROSSING CHARTER SCHOOL	GRAYSLAKE	\$7,899	11/21/2016
35-050-1400-17(00)	OTTAWA THSD 140	OTTAWA	\$1,062	11/21/2016
39-055-0610-25(00)	DECATUR SD 61	DECATUR	\$51,605	11/28/2016
41-057-0090-26(00)	GRANITE CITY CUSD 9	GRANITE CITY	\$57,767	11/17/2016
44-063-0120-26(00)	JOHNSBURG CUSD 12	JOHNSBURG	\$12,250	11/18/2016
44-063-0260-04(00)	CARY CCSD 26	CARY	\$81,958	11/18/2016
44-063-0500-26(00)	HARVARD CUSD 50	HARVARD	\$305,428	11/28/2016
44-063-1560-16(00)	MCHENRY CHSD 156	MC HENRY	\$22,351	11/28/2016
47-071-2120-17(00)	ROCHELLE TWP HSD 212	ROCHELLE	\$10,630	11/02/2016
47-098-0050-26(00)	COMMUNITY UNIT SCHOOL DISTRICT	STERLING	\$60,528	11/18/2016
49-081-0300-17(00)	UNITED THSD 30	EAST MOLINE	\$21,660	11/28/2016
49-081-0340-02(00)	SILVIS SD 34	EAST MOLINE	\$18,223	11/30/2016
50-082-1890-22(00)	BOARD OF EDUCATION SD 189	EAST ST LOUIS	\$22,971	11/18/2016
50-082-2010-17(00)	BELLEVILLE TWP HSD 201	BELLEVILLE	\$3,040	11/17/2016
51-084-1860-25(00)	SPRINGFIELD SD 186	SPRINGFIELD	\$69,667	11/29/2016
56-099-0890-02(00)	FAIRMONT SD 89	LOCKPORT	\$15,793	11/03/2016
56-099-0920-02(00)	WILL COUNTY SD 92	LOCKPORT	\$17,017	11/18/2016
56-099-1610-02(00)	SUMMIT HILL SD 161	FRANKFORT	\$37,967	11/14/2016
56-099-201U-26(00)	CRETE-MONEE SD 201-U	CRETE	\$30,214	11/29/2016
56-099-2050-17(00)	LOCKPORT TWP HSD 205	LOCKPORT	\$28,530	11/18/2016
			<hr/>	
			<b>\$6,351,535</b>	

**Program: 2017 - 3695, Truants Alternative/Optional Ed.**

<u>RCDT</u>	<u>District Name</u>	<u>City</u>	<u>Budget Amt</u>	<u>Approval Date</u>
07-016-2060-17(RF)	BLOOM TWP HSD 206	CHICAGO HEIGH	\$69,333	11/16/2016
07-016-2150-17(15)	THORNTON FRACTIONALTHSD 215	CALUMET CITY	\$190,308	11/01/2016
16-000-0000-00(RF)	REGIONAL OFFICE OF EDUCATION16	DEKALB	\$83,754	11/14/2016
16-019-5230-51(RF)	KISHWAUKEE COLL DIST 523	MALTA	\$86,851	11/15/2016
26-000-0000-00(16)	REGIONAL OFFICE OF EDUCATION26	MACOMB	\$100,555	11/02/2016
30-002-0010-22(16)	CAIRO SD 1	CAIRO	\$37,104	11/01/2016
33-048-2050-26(RF)	GALESBURG CUSD 205	GALESBURG	\$59,036	11/16/2016
34-049-0600-26(RF)	COMMUNITY UNIT SCHOOL DIST 60	WAUKEGAN	\$71,406	11/18/2016
35-050-1200-17(RF)	LASALLE-PERU TOWNSHIP HIGH	LA SALLE	\$91,568	11/23/2016
39-000-0000-00(15)	REGIONAL OFFICE OF EDUCATION39	DECATUR	\$200,174	11/10/2016

**ILLINOIS STATE BOARD OF EDUCATION  
FUNDING AND DISBURSEMENT SERVICES DIVISION  
100 NORTH FIRST STREET, SPRINGFIELD, IL 62777**

**Approved Grants Less Than 1 Million**

**Thru Date:(11/01/2016-11/30/2016)**

40-056-0010-26(RF)	COUNTY OF MACOUPIN CUSD 1	CARLINVILLE	\$81,649	11/22/2016
50-082-1880-22(RF)	BROOKLYN UD 188	LOVEJOY	\$55,400	11/18/2016
50-082-2010-17(RF)	BELLEVILLE TWP HSD 201	BELLEVILLE	\$65,488	11/28/2016
56-000-0000-00(RF)	REGIONAL OFFICE OF EDUCATION56	NEW LENOX	\$207,926	11/04/2016

**\$1,400,552**

**Program: 2017 - 3696, Regional Safe Schools**

<u>RCDT</u>	<u>District Name</u>	<u>City</u>	<u>Budget Amt</u>	<u>Approval Date</u>
40-000-0000-00(00)	REGIONAL OFFICE OF EDUCATION40	CARLINVILLE	\$63,883	11/03/2016
			<b>\$63,883</b>	

**Program: 2017 - 3705, Early Childhood - Block Grant**

<u>RCDT</u>	<u>District Name</u>	<u>City</u>	<u>Budget Amt</u>	<u>Approval Date</u>
01-009-0150-26(00)	BEARDSTOWN CUSD 15	BEARDSTOWN	\$390,630	11/22/2016
01-009-0640-26(00)	VIRGINIA CUSD 64	VIRGINIA	\$116,691	11/08/2016
01-009-2620-26(00)	A-C CENTRAL CUSD 262	ASHLAND	\$116,690	11/28/2016
01-069-0060-26(00)	WAVERLY CUSD 6	WAVERLY	\$80,536	11/22/2016
01-069-0110-26(00)	MEREDOSIA-CHAMBERSBURG CUSD 11	MEREDOSIA	\$77,250	11/29/2016
01-069-0270-26(00)	TRIOPIA CUSD 27	CONCORD	\$97,824	11/30/2016
01-086-0010-26(00)	COMMUNITY UNIT SCHOOL DISTRICT 1	WINCHESTER	\$247,200	11/27/2016
03-003-0020-26(01)	BOND COUNTY 2	GREENVILLE	\$199,563	11/16/2016
03-068-0120-26(00)	LITCHFIELD CUD 12	LITCHFIELD	\$340,988	11/09/2016
04-101-3200-26(00)	COUNTY OF WINNEBAGO SD 320	SOUTH BELOIT	\$247,200	11/01/2016
05-016-0650-04(00)	EVANSTON C C SCHOOL DIST 65	EVANSTON	\$716,386	11/18/2016
05-016-188X-01(00)	MOSAIC EARLY CHILDHOOD CTR INC	SKOKIE	\$185,400	11/07/2016
06-016-0840-02(00)	FRANKLIN PARK SD 84	FRANKLIN PARK	\$123,600	11/01/2016
06-016-0860-02(00)	UNION RIDGE SD 86	HARWOOD HEI	\$247,200	11/02/2016
06-016-0880-02(00)	BELLWOOD SD 88	BELLWOOD	\$865,200	11/22/2016
06-016-0880-02(01)	BELLWOOD SD 88	BELLWOOD	\$232,985	11/23/2016
06-016-0890-02(00)	COOK CO BD OF ED 89	MELROSE PARK	\$494,400	11/28/2016
06-016-0970-02(00)	OAK PARK SD 97	OAK PARK	\$370,800	11/01/2016
06-016-2010-17(01)	COOK COUNTY HSD 201	CICERO	\$96,579	11/22/2016
06-016-2040-61(00)	LAGRANGE AREA DEPT SPEC ED-L	LA GRANGE	\$370,800	11/29/2016
06-016-228P-00(00)	CHILDRENS CTR CICERO-BER	CICERO	\$331,969	11/08/2016
06-016-228P-00(01)	CHILDRENS CTR CICERO-BER	CICERO	\$538,322	11/29/2016
07-016-1230-02(00)	OAK LAWN-HOMETOWN S D 123	OAK LAWN	\$185,400	11/01/2016
07-016-1240-02(00)	EVERGREEN PARK ESD 124	EVERGREEN PA	\$153,956	11/23/2016
07-016-1420-02(01)	FOREST RIDGE SD 142	OAK FOREST	\$136,021	11/14/2016
07-016-1430-02(00)	SCHOOL DISTRICT 143 COOK COUNTY	MIDLOTHIAN	\$434,405	11/12/2016
07-016-1435-02(01)	POSEN-ROBBINS ELEM SD 1435	POSEN	\$79,104	11/18/2016
07-016-1550-02(00)	CALUMET CITY SD 155	CALUMET CITY	\$370,800	11/01/2016
07-016-1590-02(00)	ELEM SD 159 - MATTESON	MATTESON	\$370,796	11/01/2016
07-016-1700-02(00)	CHICAGO HEIGHTS SD 170	CHICAGO HEIGH	\$784,044	11/12/2016
07-016-1940-02(00)	STEGER SD194	STEGER	\$103,000	11/14/2016
07-016-610P-00(00)	M & M CHILDCARE CENTER INC	GLENWOOD	\$123,600	11/02/2016
07-016-619P-00(00)	UNDER CARREYSCARE CORPORATION	RIVERDAY	\$123,600	11/07/2016
07-016-8020-60(01)	SPEC EDUC COOP S COOK CO SP	CHICAGO HEIGH	\$116,390	11/29/2016
11-012-003C-26(00)	MARTINSVILLE CUSD 3C	MARTINSVILLE	\$61,800	11/23/2016
11-023-0010-26(00)	SHILOH CUSD 1	HUME	\$160,403	11/18/2016
11-023-0010-26(01)	SHILOH CUSD 1	HUME	\$67,074	11/27/2016

**ILLINOIS STATE BOARD OF EDUCATION  
FUNDING AND DISBURSEMENT SERVICES DIVISION**  
100 NORTH FIRST STREET, SPRINGFIELD, IL 62777

**Approved Grants Less Than 1 Million**

Thru Date:(11/01/2016-11/30/2016)

11-087-0040-26(00)	SHELBYVILLE CUSD 4	SHELBYVILLE	\$129,113	11/04/2016
12-013-0100-26(00)	CLAY CITY CUSD 10	CLAY CITY	\$78,655	11/03/2016
12-013-0250-26(00)	NORTH CLAY CUSD 25	LOUISVILLE	\$123,600	11/03/2016
12-017-0020-26(00)	COMMUNITY UNIT SCHOOL DIST 2	ROBINSON	\$246,182	11/03/2016
12-017-0030-26(00)	CRAWFORD COUNTY	PALESTINE	\$81,038	11/18/2016
12-017-0040-26(00)	OBLONG CUSD 4	OBLONG	\$61,800	11/08/2016
12-017-006P-00(00)	KIDS KINGDOM PRESCHOOL INC	OBLONG	\$123,600	11/03/2016
12-040-0010-26(00)	JASPER COUNTY CUD 1	NEWTON	\$118,967	11/03/2016
12-051-0100-26(00)	RED HILL CUSD 10	BRIDGEPORT	\$247,200	11/03/2016
12-051-0200-26(00)	COMMUNITY UNIT SCHOOL DIST NO 20	LAWRENCEVILL	\$247,200	11/12/2016
13-014-0600-02(00)	GERMANTOWN SD 60	GERMANTOWN	\$46,546	11/09/2016
15-016-375P-00(01)	CHILDSERV	CHICAGO	\$516,620	11/27/2016
16-019-4280-26(00)	DEKALB CUSD 428	DE KALB	\$556,200	11/17/2016
17-053-4290-04(00)	PONTIAC CCSD 429	PONTIAC	\$247,200	11/02/2016
17-054-0270-02(00)	LINCOLN ESD 27	LINCOLN	\$146,640	11/21/2016
19-022-0020-02(01)	BENSENVILLE ELEM SCH DIST 2	BENSENVILLE	\$255,394	11/09/2016
19-022-0150-02(00)	MARQUARDT SD 15	GLENDALE HTS	\$123,600	11/10/2016
19-022-0410-02(01)	BOARD OF EDUCATION DISTRICT 41	GLEN ELLYN	\$35,020	11/02/2016
19-022-0440-02(00)	LOMBARD SD 44	LOMBARD	\$241,020	11/14/2016
19-022-0450-02(00)	VILLA PARK SD 45	VILLA PARK	\$255,194	11/29/2016
26-034-3250-26(00)	NAUVOO-COLUSA CUSD 325	NAUVOO	\$150,453	11/15/2016
26-034-3270-04(00)	DALLAS ELEMENTARY SCHOOL	DALLAS CITY	\$101,023	11/08/2016
26-062-1030-26(00)	WEST PRAIRIE CUSD 103	COLCHESTER	\$154,254	11/01/2016
26-062-1700-26(00)	BUSHNELL PRAIRIE CITY CUSD 170	BUSHNELL	\$156,368	11/02/2016
26-062-1850-26(00)	MACOMB CUSD 185	MACOMB	\$309,400	11/01/2016
28-000-0000-00(01)	REGIONAL OFFICE OF EDUCATION28	ATKINSON	\$294,078	11/21/2016
28-006-0990-04(00)	SPRING VALLEY CCSD 99	SPRING VALLEY	\$185,400	11/23/2016
28-037-2240-26(00)	GALVA CUSD 224	GALVA	\$126,147	11/02/2016
28-037-2280-26(00)	GENESE0 CUSD 228	GENESE0	\$157,967	11/02/2016
28-037-2290-26(00)	KEWANEE CUSD 229	KEWANEE	\$392,675	11/07/2016
28-037-2300-26(00)	WETHERSFIELD CUSD 230	KEWANEE	\$123,642	11/09/2016
28-088-0010-26(00)	BRADFORD CUSD 1	BRADFORD	\$47,875	11/01/2016
30-002-0010-22(01)	CAIRO SD 1	CAIRO	\$134,211	11/29/2016
30-039-0950-02(00)	CARBONDALE ESD 95	CARBONDALE	\$494,400	11/01/2016
30-039-0950-02(01)	CARBONDALE ESD 95	CARBONDALE	\$78,277	11/01/2016
30-039-1650-16(01)	CARBONDALE CHSD 165	CARBONDALE	\$190,230	11/28/2016
30-039-9000-41(01)	ARCHWAY INC	CARBONDALE	\$79,774	11/29/2016
32-046-0050-26(00)	COUNTY OF KANKAKEE 5 MANTENO	MANTENO	\$247,200	11/14/2016
32-046-2560-04(00)	ST ANNE CCSD 256	ST ANNE	\$123,600	11/02/2016
32-046-2590-04(00)	PEMBROKE CCSD 259	HOPKINS PARK	\$227,325	11/03/2016
32-046-2590-04(01)	PEMBROKE CCSD 259	HOPKINS PARK	\$182,310	11/23/2016
34-049-0060-02(00)	ZION ESD 6	ZION	\$634,467	11/01/2016
34-049-0500-04(00)	WOODLAND CCSD 50	GURNEE	\$175,774	11/03/2016
34-049-065P-00(01)	YWCA OF LAKE COUNTY	GURNEE	\$351,924	11/03/2016
34-049-1140-02(00)	FOX LAKE GSD 114	SPRING GROVE	\$195,840	11/09/2016
39-000-0000-00(00)	REGIONAL OFFICE OF EDUCATION39	DECATUR	\$65,576	11/18/2016
39-055-0010-26(01)	ARGENTA-OREANA CUSD 1	ARGENTA	\$23,288	11/27/2016
39-055-0110-26(00)	WARRENSBURG-LATHAM CUSD 11	WARRENSBURG	\$123,600	11/14/2016
39-055-0610-AA(00)	ROBERTSON CHARTER SCHOOL	DECATUR	\$123,600	11/02/2016



**ILLINOIS STATE BOARD OF EDUCATION  
FUNDING AND DISBURSEMENT SERVICES DIVISION  
100 NORTH FIRST STREET, SPRINGFIELD, IL 62777**

**Approved Grants Less Than 1 Million**

**Thru Date:(11/01/2016-11/30/2016)**

39-074-0570-26(00)	DELAND-WELDON CUSD 57	DE LAND	\$82,400	11/01/2016
40-031-0030-26(01)	NORTH GREENE USD 3	WHITE HALL	\$205,150	11/15/2016
40-042-1000-26(00)	JERSEY CUSD 100	JERSEYVILLE	\$698,355	11/23/2016
40-042-1000-26(01)	JERSEY CUSD 100	JERSEYVILLE	\$128,750	11/23/2016
40-056-0060-26(00)	STAUNTON CUSD 6	STAUNTON	\$262,491	11/01/2016
40-056-0340-26(00)	NORTH MAC CUSD 34	GIRARD	\$509,850	11/16/2016
41-057-0070-26(00)	EDWARDSVILLE SD 7	EDWARDSVILLE	\$461,170	11/16/2016
41-057-0080-26(00)	BETHALTO CUSD 8	BETHALTO	\$180,860	11/01/2016
41-057-0090-26(01)	GRANITE CITY CUSD 9	GRANITE CITY	\$98,546	11/14/2016
41-057-0110-26(01)	ALTON CUSD 11	ALTON	\$197,847	11/21/2016
41-057-0120-26(00)	MADISON CUSD 12	MADISON	\$454,669	11/28/2016
41-057-054P-00(00)	COUNTON LEARNING CENTERS INC	MARYVILLE	\$123,600	11/03/2016
44-063-0190-24(00)	ALDEN HEBRON SD 19	HEBRON	\$62,212	11/05/2016
48-000-0000-00(00)	REGIONAL OFFICE OF EDUCATION48	PEORIA	\$170,778	11/21/2016
48-072-012P-00(00)	CRITTENTON CENTERS	PEORIA	\$113,663	11/15/2016
48-072-030P-00(00)	PEORIA CITIZENS CFEO INC	PEORIA	\$113,663	11/09/2016
49-081-0400-22(00)	MOLINE-COLE VALLEY COMMUNITY	MOLINE	\$938,761	11/02/2016
49-081-0410-25(00)	ROCK ISLAND SD 41	ROCK ISLAND	\$481,010	11/15/2016
49-081-2000-26(00)	SCHOOL DISTRICT 200 SHERRARD COM	SHERRARD	\$123,600	11/15/2016
50-082-1040-02(00)	CENTRAL SD 104	OFALLON	\$97,703	11/17/2016
50-082-1160-02(00)	HIGH MOUNT SD 116	SWANSEA	\$108,237	11/15/2016
50-082-1180-02(00)	BELLEVILLE SD 118	BELLEVILLE	\$743,660	11/03/2016
50-082-1180-02(01)	BELLEVILLE SD 118	BELLEVILLE	\$84,043	11/29/2016
50-082-1750-02(01)	HARMONY EMGE SD 175	BELLEVILLE	\$178,724	11/29/2016
50-082-1960-26(00)	DUPO CUSD 196	DUPO	\$273,980	11/28/2016
51-084-0160-26(00)	COMMUNITY UNIT DISTRICT NO 16	NEW BERLIN	\$185,400	11/03/2016
51-084-069P-00(01)	CARE-O-SEL DAY CARE INC	VIRDEN	\$268,899	11/07/2016
51-084-1860-25(01)	SPRINGFIELD SD 186	SPRINGFIELD	\$345,923	11/14/2016
53-102-0110-26(00)	EL PASO-GRIDLEY CUSD 11	EL PASO	\$185,400	11/02/2016
56-099-046P-00(01)	WILL COUNTY	JOLIET	\$107,733	11/12/2016
56-099-070C-04(00)	LARAWAY CCSD 70C	JOLIET	\$370,800	11/02/2016
56-099-0910-02(00)	LOCKPORT SD 91	LOCKPORT	\$108,745	11/01/2016
56-099-201U-26(00)	CRETE-MONEE SD 201-U	CRETE	\$432,600	11/03/2016
56-099-2040-17(01)	JOLIET TWP HSD 204	JOLIET	\$63,303	11/29/2016
65-108-0160-51(01)	THE CENTER RESOURCES FOR	ARLINGTON HTS	\$380,592	11/16/2016
65-108-5185-51(01)	TRANSITIONS OF WESTERN IL INC	QUINCY	\$300,354	11/28/2016
65-108-5530-51(01)	BETHEL NEW LIFE	CHICAGO	\$249,152	11/01/2016
65-108-8160-51(01)	COMMUNITY SUPPORT SYSTEMS	TEUTOPOLIS	\$269,702	11/30/2016
65-108-8230-51(01)	MACON RESOURCES INC	DECATUR	\$249,550	11/27/2016
65-108-8995-51(01)	MOULTRIE COUNTY BEACON INC	SULLIVAN	\$51,500	11/27/2016
65-108-9460-51(01)	ACADEMIC DEVELOPMENT INST		\$156,483	11/08/2016
65-108-9725-51(01)	CLAY COUNTY	FLORA	\$178,280	11/29/2016
			<b>\$30,088,211</b>	

**Program: 2017 - 3730, ROE/ISC Operations**

<u>RCDT</u>	<u>District Name</u>	<u>City</u>	<u>Budget Amt</u>	<u>Approval Date</u>
06-000-0000-00(01)	INTERMEDIATE SERVICE CENTER 2	HILLSIDE	\$114,186	11/16/2016
07-000-0000-00(01)	INTERMEDIATE SERVICE CENTER 4	CHICAGO HTS	\$114,186	11/02/2016
			<b>\$228,372</b>	

**ILLINOIS STATE BOARD OF EDUCATION  
FUNDING AND DISBURSEMENT SERVICES DIVISION  
100 NORTH FIRST STREET, SPRINGFIELD, IL 62777**

**Approved Grants Less Than 1 Million**

Thru Date:(11/01/2016-11/30/2016)

**Program: 2017 - 3961, Advanced Placement Classes-State Grant**

<u>RCDT</u>	<u>District Name</u>	<u>City</u>	<u>Budget Amt</u>	<u>Approval Date</u>
07-016-9010-90(00)	SOUTHLAND COLLEGE PREP	RIGHTON PARK	\$33,213	11/16/2016
15-016-2990-25(04)	CITY OF CHICAGO SD 299	CHICAGO	\$58,200	11/30/2016
47-098-0050-26(00)	COMMUNITY UNIT SCHOOL DISTRICT	STERLING	\$49,455	11/09/2016
			<b>\$140,868</b>	

**Program: 2017 - 3999, Other State Programs**

<u>RCDT</u>	<u>District Name</u>	<u>City</u>	<u>Budget Amt</u>	<u>Approval Date</u>
01-000-0000-00(RS)	REGIONAL OFFICE OF EDUCATION01	QUINCY	\$38,940	11/04/2016
04-000-0000-00(RS)	REGIONAL OFFICE OF EDUCATION04	LOVES PARK	\$45,657	11/02/2016
11-000-0000-00(RS)	REGIONAL OFFICE OF EDUCATION11	CHARLESTON	\$39,347	11/02/2016
13-000-0000-00(RS)	REGIONAL OFFICE OF EDUCATION13	CARLYLE	\$38,809	11/22/2016
16-000-0000-00(RS)	REGIONAL OFFICE OF EDUCATION16	DEKALB	\$38,324	11/23/2016
17-000-0000-00(RS)	REGIONAL OFFICE OF EDUCATION17	BLOOMINGTON	\$42,297	11/23/2016
19-000-0000-00(RS)	REGIONAL OFFICE OF EDUCATION19	WHEATON	\$65,462	11/23/2016
32-000-0000-00(RS)	REGIONAL OFFICE OF EDUCATION32	KANKAKEE	\$39,478	11/02/2016
33-000-0000-00(RS)	REGIONAL OFFICE OF EDUCATION33	MONMOUTH	\$37,393	11/04/2016
35-000-0000-00(RS)	REGIONAL OFFICE OF EDUCATION35	OTTAWA	\$38,627	11/23/2016
39-000-0000-00(RS)	REGIONAL OFFICE OF EDUCATION39	DECATUR	\$38,604	11/23/2016
44-000-0000-00(RS)	REGIONAL OFFICE OF EDUCATION44	WOODSTOCK	\$44,886	11/02/2016
45-000-0000-00(RS)	REGIONAL OFFICE OF EDUCATION45	WATERLOO	\$36,832	11/16/2016
50-000-0000-00(RS)	REGIONAL OFFICE OF EDUCATION50	BELLEVILLE	\$43,063	11/02/2016
54-000-0000-00(RS)	REGIONAL OFFICE OF EDUCATION54	DANVILLE	\$37,513	11/04/2016
65-108-8910-51(BD)	LEARNING ALLY INC	PRINCETON	\$846,000	11/15/2016
			<b>\$1,471,232</b>	

**Program: 2017 - 4107, Title VI - Rural Education Initiative**

<u>RCDT</u>	<u>District Name</u>	<u>City</u>	<u>Budget Amt</u>	<u>Approval Date</u>
01-009-0150-26(00)	BEARDSTOWN CUSD 15	BEARDSTOWN	\$751	11/23/2016
01-075-0100-26(00)	PIKELAND CUSD 10	PITTSFIELD	\$26,699	11/29/2016
03-026-2030-26(00)	VANDALIA CUSD 203	VANDALIA	\$31,885	11/22/2016
11-015-0020-26(00)	MATTOON CUSD 2	MATTOON	\$72,144	11/22/2016
11-023-0950-25(00)	SCHOOL DISTRICT NO 95	PARIS	\$19,086	11/14/2016
12-051-0200-26(00)	COMMUNITY UNIT SCHOOL DIST NO 20	LAWRENCEVILL	\$24,893	11/21/2016
13-014-0460-02(00)	WILLOW GROVE SD 46	CENTRALIA	\$3,670	11/14/2016
13-041-0800-02(00)	MT VERNON CITY SCHOOL 80	MOUNT VERNON	\$32,210	11/18/2016
13-041-2010-17(00)	MT VERNON TWP HSD 201	MOUNT VERNON	\$20,176	11/29/2016
17-054-0270-02(00)	LINCOLN ESD 27	LINCOLN	\$26,049	11/14/2016
20-030-0070-26(00)	GALLATIN CUSD 7	JUNCTION	\$16,188	11/14/2016
20-083-0030-26(00)	HARRISBURG CUSD 3	HARRISBURG	\$43,422	11/18/2016
20-096-1120-04(00)	FAIRFIELD PSD 112	FAIRFIELD	\$14,995	11/29/2016
20-097-0030-26(00)	NORRIS CITY-OMAHA-ENFIELD CU 3	NORRIS CITY	\$7,645	11/22/2016
20-097-0050-26(00)	CARMI-WHITE COUNTY CUSD 5	CARMI	\$29,572	11/18/2016
21-028-0990-26(00)	CHRISTOPHER UNIT SCHOOL DIST 99	CHRISTOPHER	\$16,718	11/22/2016
21-028-1030-13(00)	BENTON CHSD 103	BENTON	\$11,590	11/29/2016
26-029-0660-25(00)	CANTON UNION SD 66	CANTON	\$53,816	11/22/2016
28-006-0990-04(00)	SPRING VALLEY CCSD 99	SPRING VALLEY	\$16,177	11/28/2016
30-039-1400-04(00)	UNITY POINT CCSD 140	CARBONDALE	\$14,248	11/23/2016

**ILLINOIS STATE BOARD OF EDUCATION  
FUNDING AND DISBURSEMENT SERVICES DIVISION  
100 NORTH FIRST STREET, SPRINGFIELD, IL 62777**

**Approved Grants Less Than 1 Million**

Thru Date:(11/01/2016-11/30/2016)

30-091-0370-04(00)	ANNA SD 37	ANNA	\$15,510	11/18/2016
32-038-0090-26(00)	IROQUOIS COUNTY CUSD 9	WATSEKA	\$20,504	11/29/2016
35-050-0440-02(00)	STREATOR ELEMENTARY SD 44	STREATOR	\$37,950	11/14/2016
35-050-1500-02(00)	MARSEILLES ESD 150	MARSEILLES	\$11,664	11/28/2016
40-031-0030-26(00)	NORTH GREENE USD 3	WHITE HALL	\$18,185	11/22/2016
47-098-0130-02(00)	ROCK FALLS ESD 13	ROCK FALLS	\$23,965	11/14/2016
			<b>\$609,712</b>	

**Program: 2017 - 4300, Title I - Low Income**

<u>RCDT</u>	<u>District Name</u>	<u>City</u>	<u>Budget Amt</u>	<u>Approval Date</u>
01-069-0010-26(00)	FRANKLIN CUSD 1	ALEXANDER	\$61,545	11/28/2016
03-003-0020-26(00)	BOND COUNTY 2	GREENVILLE	\$330,086	11/18/2016
03-011-0140-24(00)	SOUTH FORK SD 14	KINCAID	\$138,933	11/03/2016
04-101-2070-16(00)	HONONEGAH CHSD 207	ROCKTON	\$140,263	11/18/2016
04-101-3220-26(00)	DURAND CUSD 322	DURAND	\$71,339	11/07/2016
05-016-0230-02(00)	PROSPECT HEIGHTS SD 23	PROSPECT HTS	\$126,506	11/28/2016
05-016-0260-02(00)	RIVER TRAILS SD 26	MOUNT PROSPE	\$134,992	11/28/2016
05-016-0390-02(00)	WILMETTE SD 39	WILMETTE	\$110,286	11/14/2016
05-016-0730-02(00)	EAST PRAIRIE SD 73	SKOKIE	\$69,106	11/14/2016
06-016-0840-02(00)	FRANKLIN PARK SD 84	FRANKLIN PARK	\$251,990	11/03/2016
06-016-0870-02(00)	BERKELEY SD 87	BERKELEY	\$804,469	11/18/2016
06-016-0925-02(00)	WESTCHESTER SD 92-5	WESTCHESTER	\$193,926	11/16/2016
06-016-1020-02(00)	COOK CO SCHOOL DIST 102	LA GRANGE PAR	\$305,005	11/16/2016
06-016-2120-16(00)	LEYDEN COMMUNITY HIGH SCHOOL 212	FRANKLIN PARK	\$659,875	11/04/2016
06-016-2340-16(00)	SCHOOL DIST 234 RIDGEWOOD HIGH	NORRIDGE	\$101,063	11/09/2016
06-016-4010-26(00)	ELMWOOD PARK SD 401	ELMWOOD PARK	\$740,800	11/18/2016
07-016-1080-02(00)	WILLOW SPRINGS SD 108	WILLOW SPRIN	\$109,527	11/18/2016
07-016-1250-02(00)	ATWOOD HEIGHTS DISTRICT 125	ALSIP	\$155,140	11/22/2016
07-016-1330-02(00)	COOK COUNTY SCHOOL DISTRICT 133	RIVERDALE	\$426,802	11/22/2016
07-016-1690-02(00)	FORD HEIGHTS SD 169	FORD HEIGHTS	\$749,533	11/14/2016
07-016-1940-02(00)	STEGER SD194	STEGER	\$414,310	11/14/2016
07-016-2200-17(00)	REAVIS TWP HSD 220	BURBANK	\$460,480	11/03/2016
07-016-2290-16(00)	OAK LAWN CHSD 229	OAK LAWN	\$505,328	11/04/2016
08-008-3140-26(00)	WEST CARROLL CUSD 314	MOUNT CARROL	\$325,558	11/18/2016
09-010-1370-02(00)	RANTOUL CITY SD 137	RANTOUL	\$831,357	11/18/2016
09-010-1930-17(00)	RANTOUL TWP HSD 193	RANTOUL	\$303,449	11/03/2016
09-027-0100-26(00)	PAXTON BUCKLEY LODA CUSD	PAXTON	\$262,188	11/30/2016
11-012-003C-26(00)	MARTINSVILLE CUSD 3C	MARTINSVILLE	\$93,285	11/23/2016
11-015-0050-26(00)	COUNTY OF COLE	OAKLAND	\$100,436	11/16/2016
11-018-0770-26(00)	CUMBERLAND CUSD 77	TOLEDO	\$153,647	11/15/2016
11-021-3020-26(00)	VILLA GROVE CUSD 302	VILLA GROVE	\$84,516	11/29/2016
11-021-3050-26(00)	ARTHUR CUSD 305	ARTHUR	\$422,358	11/17/2016
11-070-3000-26(00)	SULLIVAN C U SCHOOL DIST 300	SULLIVAN	\$240,404	11/07/2016
11-087-003A-26(00)	COWDEN-HERRICK CUSD 3A	COWDEN	\$96,872	11/28/2016
11-087-0040-26(00)	SHELBYVILLE CUSD 4	SHELBYVILLE	\$182,674	11/30/2016
11-087-005A-26(00)	STEWARDSON-STRASBURG CUD 5A	STRASBURG	\$75,806	11/28/2016
12-040-0010-26(00)	JASPER COUNTY CUD 1	NEWTON	\$378,381	11/17/2016
13-014-0010-26(00)	CARLYLE CUSD 1	CARLYLE	\$264,824	11/03/2016
13-014-0120-04(00)	BREESE ELEMENTARY DIST 12	BREESE	\$107,478	11/23/2016

**ILLINOIS STATE BOARD OF EDUCATION  
FUNDING AND DISBURSEMENT SERVICES DIVISION  
100 NORTH FIRST STREET, SPRINGFIELD, IL 62777**

**Approved Grants Less Than 1 Million**

**Thru Date:(11/01/2016-11/30/2016)**

13-041-0030-04(00)	FIELD CCSD 3	TEXICO	\$69,159	11/28/2016
13-041-0050-04(00)	COUNTY OF JEFFERSON	OPDYKE	\$102,886	11/14/2016
13-041-2090-27(00)	WOODLAWN UNIT SCHL DSTRCT209	WOODLAWN	\$101,399	11/07/2016
13-058-0010-03(00)	RACCOON CSD 1	CENTRALIA	\$57,781	11/28/2016
13-058-0070-04(00)	IUKA COMMUNITY CONSOLIDATED SC	IUKA	\$82,587	11/03/2016
13-058-1330-02(00)	CENTRAL CITY SD 133	CENTRALIA	\$86,738	11/10/2016
13-095-0100-26(00)	WEST WASHINGTON CCUSD 10	OKAWVILLE	\$60,163	11/15/2016
15-016-9000-90(00)	HORIZON SCIENCE ACAD-MCKINLEY PK	CHICAGO	\$334,500	11/15/2016
15-016-9010-90(00)	HORIZON SCIENCE ACAD-BELMONT	CHICAGO	\$202,260	11/15/2016
16-019-4290-26(00)	HINCKLEY BIG ROCK CUSD 429	HINCKLEY	\$206,492	11/21/2016
17-053-0080-26(00)	PRAIRIE CENTRAL CUSD 8	FAIRBURY	\$392,692	11/22/2016
17-053-0900-17(00)	PONTIAC TWP HSD 90	PONTIAC	\$107,055	11/22/2016
17-053-2300-17(00)	DWIGHT TWP HSD 230	DWIGHT	\$30,377	11/03/2016
17-053-4380-04(00)	SAUNEMIN CCSD 438	SAUNEMIN	\$66,124	11/10/2016
17-054-0880-02(00)	NEW HOLLAND MIDDLETOWN EDS 88	MIDDLETOWN	\$33,667	11/03/2016
19-022-0330-02(00)	WEST CHICAGO SD 33	WEST CHICAGO	\$954,626	11/03/2016
19-022-0620-02(00)	GOWER SD 62	WILLOWBROOK	\$75,657	11/15/2016
19-022-0860-17(00)	HINSDALE DIST 86	HINSDALE	\$288,879	11/22/2016
19-022-1000-16(00)	FENTON CHSD 100	BENSENVILLE	\$323,155	11/22/2016
19-022-1080-16(00)	LAKE PARK CHSD 108	ROSELLE	\$190,978	11/03/2016
19-022-2010-26(00)	COMMUNITY UNIT SCHOOL DIST 201	WESTMONT	\$149,251	11/29/2016
19-022-2050-26(00)	ELMHURST SD 205	ELMHURST	\$658,077	11/16/2016
20-035-0010-26(00)	HARDIN CNTY CUD 1	ELIZABETHTOW	\$249,251	11/23/2016
20-076-0010-26(00)	POPE COUNTY COMMUNITY UNIT	GOLCONDA	\$211,765	11/30/2016
20-083-0010-26(00)	GALATIA CUSD 1	GALATIA	\$121,700	11/18/2016
20-093-0170-24(00)	ALLENDALE CCSD 17	ALLENDALE	\$59,790	11/30/2016
20-093-3480-26(00)	WABASH CUSD 348	MOUNT CARMEL	\$438,005	11/28/2016
20-096-0060-04(00)	COMMUNITY CONSOLIDATED DIST 6	FAIRFIELD	\$39,528	11/28/2016
20-096-1000-26(00)	WAYNE CITY CUSD 100	WAYNE CITY	\$204,642	11/30/2016
20-096-2250-16(00)	FAIRFIELD CHSD 225	FAIRFIELD	\$95,903	11/29/2016
20-097-0050-26(00)	CARMI-WHITE COUNTY CUSD 5	CARMI	\$335,701	11/10/2016
21-028-0470-04(00)	BENTON CCSD 47	BENTON	\$473,943	11/22/2016
21-028-0910-04(00)	AKIN CCSD 91	AKIN	\$25,224	11/23/2016
21-028-0990-26(00)	CHRISTOPHER UNIT SCHOOL DIST 99	CHRISTOPHER	\$306,394	11/18/2016
21-028-1030-13(00)	BENTON CHSD 103	BENTON	\$244,197	11/28/2016
21-028-1880-26(00)	ZEIGLER-ROYALTON CUSD 188	ZEIGLER	\$213,493	11/23/2016
21-044-0430-03(00)	BUNCOMBE CSD 43	BUNCOMBE	\$44,614	11/10/2016
21-061-0380-26(00)	JOPPA-MAPLE GROVE UD 38	JOPPA	\$170,799	11/18/2016
21-100-0010-26(00)	JOHNSTON CITY CUSD 1	JOHNSTON CITY	\$447,072	11/10/2016
21-100-0040-26(00)	HERRIN CUSD 4	HERRIN	\$821,577	11/15/2016
24-032-002C-02(00)	MAZON-VERONA-KINSMAN ESD 2C	MAZON	\$34,798	11/04/2016
24-047-0180-16(00)	NEWARK CHSD 18	NEWARK	\$23,667	11/10/2016
24-047-0660-04(00)	NEWARK CCSD 66	NEWARK	\$33,357	11/10/2016
26-034-3160-26(00)	COMMUNITY HS DISTRICT 316	WARSAW	\$75,027	11/21/2016
26-062-1030-26(00)	WEST PRAIRIE CUSD 103	COLCHESTER	\$174,950	11/22/2016
26-085-0050-26(00)	SCHUYLER-INDUSTRY CUSD 5	RUSHVILLE	\$248,525	11/28/2016
28-006-0170-04(00)	OHIO COMM CONS SD 17	OHIO	\$50,355	11/15/2016
28-006-1030-22(00)	DEPUE CUSD 103	DEPUE	\$82,924	11/03/2016
28-006-3400-26(00)	BUREAU VALLEY CUSD 340	MANILUS	\$188,366	11/14/2016

**ILLINOIS STATE BOARD OF EDUCATION  
FUNDING AND DISBURSEMENT SERVICES DIVISION  
100 NORTH FIRST STREET, SPRINGFIELD, IL 62777**

**Approved Grants Less Than 1 Million**

**Thru Date:(11/01/2016-11/30/2016)**

28-006-5020-17(00)	HALL TWP HSD 502	SPRING VALLEY	\$79,736	11/03/2016
28-037-2240-26(00)	GALVA CUSD 224	GALVA	\$97,334	11/16/2016
28-037-2260-26(00)	ANNAWAN CUSD 226	ANNAWAN	\$34,212	11/07/2016
28-037-2280-26(00)	GENESE0 CUSD 228	GENESE0	\$151,172	11/14/2016
30-039-1400-04(00)	UNITY POINT CCSD 140	CARBONDALE	\$258,894	11/04/2016
30-039-1650-16(00)	CARBONDALE CHSD 165	CARBONDALE	\$556,133	11/17/2016
30-039-1960-26(00)	ELVERADO CUSD 196	ELKVILLE	\$211,383	11/18/2016
30-073-1010-16(00)	PINCKNEYVILLE CHSD 101	PINCKNEYVILLE	\$93,355	11/10/2016
30-073-3000-26(00)	DU QUOIN COMMUNITY UNIT SCHOOL	DU QUOIN	\$484,145	11/15/2016
30-091-0170-22(00)	COBDEN UNIT SCHOOL DISTRICT 17	COBDEN	\$165,760	11/18/2016
30-091-0430-04(00)	COUNTY OF UNION SCH DIST NO 43	JONESBORO	\$144,667	11/03/2016
30-091-0660-22(00)	DONGOLA CUSD 66	DONGOLA	\$87,385	11/18/2016
30-091-0840-26(00)	SHAWNEE CUSD 84	WOLF LAKE	\$158,014	11/10/2016
31-045-3020-26(00)	KANELAND CUSD 302	MAPLE PARK	\$189,872	11/10/2016
32-038-0090-26(00)	IROQUOIS COUNTY CUSD 9	WATSEKA	\$333,040	11/22/2016
32-038-0100-26(00)	IROQUOIS WEST CUSD 10	GILMAN	\$213,348	11/22/2016
32-038-1240-26(00)	MILFORD AREA PUBLIC SCHOOL	MILFORD	\$172,769	11/10/2016
32-046-0050-26(00)	COUNTY OF KANKAKEE 5 MANTENO	MANTENO	\$234,456	11/29/2016
32-046-2580-04(00)	COUNTY OF KANKAKEE SCH DIST 258	BOURBONNAIS	\$52,284	11/07/2016
34-049-0030-04(00)	BEACH PARK CCSD 3	ZION	\$352,042	11/17/2016
34-049-0760-02(00)	SCHOOL DIST 76	MUNDELEIN	\$229,188	11/09/2016
34-049-1020-04(00)	APTAKISIC-TRIPP CCSD 102	BUFFALO GROV	\$122,668	11/09/2016
34-049-1130-17(00)	TOWNSHIP HIGH SCHOOL DIST 113	HIGHLAND PARK	\$204,343	11/03/2016
34-049-1140-02(00)	FOX LAKE GSD 114	SPRING GROVE	\$141,072	11/16/2016
34-049-1240-16(00)	GRANT CHSD 124	FOX LAKE	\$134,462	11/30/2016
35-050-0090-26(00)	EARLVILLE CUSD 9	EARLVILLE	\$112,265	11/14/2016
35-050-1220-02(00)	LASALLE ESD 122	LA SALLE	\$379,015	11/03/2016
35-050-1240-02(00)	PERU PUBLIC SCHOOLS	PERU	\$206,137	11/07/2016
35-050-1250-02(00)	OGLESBY ESD 125	OGLESBY	\$92,237	11/18/2016
35-050-1410-02(00)	OTTAWA ESD 141	OTTAWA	\$655,326	11/28/2016
35-050-1950-04(00)	WALLACE CCSD 195	OTTAWA	\$25,462	11/03/2016
35-050-2100-04(00)	MILLER TWP CCSD 210	MARSEILLES	\$49,346	11/30/2016
35-050-2300-04(00)	RUTLAND CCSD 230	OTTAWA	\$19,684	11/16/2016
35-059-0050-26(00)	HENRY-SENACHWINE CUSD 5	HENRY	\$186,523	11/03/2016
35-059-0070-26(00)	MIDLAND CUSD 7	VARNA	\$114,977	11/15/2016
39-055-0020-26(00)	MAROA FORSYTH CUSD 2	MAROA	\$214,107	11/10/2016
39-055-0110-26(00)	WARRENSBURG-LATHAM CUSD 11	WARRENSBURG	\$124,016	11/16/2016
40-007-0420-26(00)	BRUSSELS CUSD 42	BRUSSELS	\$50,168	11/15/2016
40-056-0060-26(00)	STAUNTON CUSD 6	STAUNTON	\$274,176	11/16/2016
44-063-0030-03(00)	FOX RIVER GROVE CSD 3	FOX RIVER GROV	\$34,533	11/07/2016
44-063-0120-26(00)	JOHNSBURG CUSD 12	JOHNSBURG	\$132,927	11/16/2016
44-063-0500-26(00)	HARVARD CUSD 50	HARVARD	\$766,551	11/28/2016
45-067-0050-26(00)	WATERLOO CUSD 5	WATERLOO	\$164,892	11/14/2016
45-079-0010-22(00)	COULTERVILLE USD 1	COULTERVILLE	\$94,588	11/03/2016
45-079-1320-26(00)	RED BUD CUSD 132	RED BUD	\$148,030	11/15/2016
45-079-1400-26(00)	SPARTA CUSD 140	SPARTA	\$473,228	11/29/2016
47-071-2200-26(00)	OREGON CUSD 220	OREGON	\$283,535	11/14/2016
47-098-0030-26(00)	PROPHETSTOWN-LYNDON CUSD 3	PROPHETSTOW	\$146,667	11/30/2016
47-098-0050-26(00)	COMMUNITY UNIT SCHOOL DISTRICT	STERLING	\$803,632	11/16/2016

**ILLINOIS STATE BOARD OF EDUCATION  
FUNDING AND DISBURSEMENT SERVICES DIVISION  
100 NORTH FIRST STREET, SPRINGFIELD, IL 62777**

**Approved Grants Less Than 1 Million**

**Thru Date:(11/01/2016-11/30/2016)**

48-072-3230-26(00)	DUNLAP CUSD 323	PEORIA	\$475,139	11/10/2016
50-082-0090-26(00)	LEBANON CUSD 9	LEBANON	\$486,812	11/30/2016
50-082-0190-26(00)	MASCOUTAH CUD 19	MASCOUTAH	\$284,499	11/18/2016
50-082-0700-04(00)	FREEBURG CCSD 70	FREEBURG	\$75,689	11/18/2016
50-082-0900-04(00)	OFALLON COMM CONS 90	OFALLON	\$367,167	11/16/2016
50-082-1040-02(00)	CENTRAL SD 104	OFALLON	\$254,988	11/03/2016
50-082-1050-02(00)	PONTIAC-W HOLLIDAY SD 105	FAIRVIEW HGHT	\$125,339	11/29/2016
50-082-1100-04(00)	COUNTY OF ST CLAIR	FAIRVIEW HEIGH	\$179,216	11/03/2016
51-084-003A-26(00)	ROCHESTER CUSD 3A	ROCHESTER	\$343,973	11/18/2016
51-084-0140-26(00)	RIVERTON CUSD 14	RIVERTON	\$277,371	11/28/2016
53-102-0010-04(00)	METAMORA COMMUNITY GRADE SD 1	METAMORA	\$56,492	11/03/2016
53-102-0600-26(00)	ROANOKE BENSON CUSD 60	ROANOKE	\$38,040	11/14/2016
54-092-0020-26(00)	WESTVILLE CUSD 2	WESTVILLE	\$348,916	11/07/2016
54-092-0100-26(00)	POTOMAC CUSD 10	POTOMAC	\$51,863	11/07/2016
54-092-5120-26(00)	SALT FORK COMMUNITY UNIT	SIDELL	\$106,167	11/29/2016
56-099-070C-04(00)	LARAWAY CCSD 70C	JOLIET	\$143,963	11/23/2016
56-099-0890-02(00)	FAIRMONT SD 89	LOCKPORT	\$189,891	11/30/2016
56-099-0920-02(00)	WILL COUNTY SD 92	LOCKPORT	\$170,856	11/03/2016
56-099-200U-26(00)	BEECHER CUSD 200U	BEECHER	\$88,564	11/22/2016
56-099-2030-04(00)	ELWOOD CCSD 203	ELWOOD	\$80,164	11/10/2016
56-099-207U-26(00)	PEOTONE CUSD 207U	PEOTONE	\$181,769	11/22/2016
56-099-2100-16(00)	LINCOLN WAY CHSD 210	NEW LENOX	\$223,026	11/16/2016
			<hr/>	
			<b>\$35,978,267</b>	

**Program: 2017 - 4305, Title I - Low Income - Neglected Priv.**

<u>RCDT</u>	<u>District Name</u>	<u>City</u>	<u>Budget Amt</u>	<u>Approval Date</u>
15-016-2990-25(00)	CITY OF CHICAGO SD 299	CHICAGO	\$559,690	11/09/2016
20-097-0050-26(00)	CARMI-WHITE COUNTY CUSD 5	CARMI	\$42,567	11/02/2016
			<hr/>	
			<b>\$602,257</b>	

**Program: 2017 - 4306, Title I - Low Income - Delinquent Priv**

<u>RCDT</u>	<u>District Name</u>	<u>City</u>	<u>Budget Amt</u>	<u>Approval Date</u>
28-037-2230-26(00)	ORION CUSD 223	ORION	\$32,572	11/23/2016
33-048-2050-26(00)	GALESBURG CUSD 205	GALESBURG	\$15,020	11/02/2016
			<hr/>	
			<b>\$47,592</b>	

**Program: 2017 - 4331, Title I - School Improvement & Accountability**

<u>RCDT</u>	<u>District Name</u>	<u>City</u>	<u>Budget Amt</u>	<u>Approval Date</u>
65-108-9320-51(SA)	ILLINOIS ASSOCIATION OF SCHOOL	SPRINGFIELD	\$218,400	11/30/2016
			<hr/>	
			<b>\$218,400</b>	

**Program: 2017 - 4421, Title IV - 21st Century Comm Learning Centers**

<u>RCDT</u>	<u>District Name</u>	<u>City</u>	<u>Budget Amt</u>	<u>Approval Date</u>
01-001-1720-22(15)	QUINCY SD 172	QUINCY	\$269,655	11/22/2016
04-101-2050-25(15)	SCHOOL DIST 205 BOARD OF	ROCKFORD	\$540,000	11/15/2016
04-101-2050-25(25)	SCHOOL DIST 205 BOARD OF	ROCKFORD	\$540,000	11/15/2016
04-101-2050-25(35)	SCHOOL DIST 205 BOARD OF	ROCKFORD	\$540,000	11/17/2016
05-016-315N-00(15)	AMERICA BAILA FOLKDANCE	EVANSTON	\$539,112	11/15/2016
08-089-025P-00(15)	BOYS & GIRLS CLUB OF FREEPORT	FREEPORT	\$215,192	11/01/2016
15-016-191P-00(13)	METROPOLITAN FAMILY SERVICES	CHICAGO	\$212,034	11/22/2016

**ILLINOIS STATE BOARD OF EDUCATION  
FUNDING AND DISBURSEMENT SERVICES DIVISION  
100 NORTH FIRST STREET, SPRINGFIELD, IL 62777**

**Approved Grants Less Than 1 Million**

**Thru Date:(11/01/2016-11/30/2016)**

15-016-191P-00(15)	METROPOLITAN FAMILY SERVICES	CHICAGO	\$540,000	11/22/2016
15-016-191P-00(25)	METROPOLITAN FAMILY SERVICES	CHICAGO	\$540,000	11/17/2016
15-016-2990-25(15)	CITY OF CHICAGO SD 299	CHICAGO	\$540,000	11/22/2016
15-016-2990-25(65)	CITY OF CHICAGO SD 299	CHICAGO	\$540,000	11/22/2016
15-016-317N-00(25)	FRIDA KAHLO COMMUNITY ORGANIZN	CHICAGO	\$404,869	11/29/2016
15-016-573P-00(13)	BOYS AND GIRLS CLUBS OF CHICAGO	CHICAGO	\$150,000	11/22/2016
15-016-573P-00(15)	BOYS AND GIRLS CLUBS OF CHICAGO	CHICAGO	\$487,800	11/22/2016
15-016-573P-00(31)	BOYS AND GIRLS CLUBS OF CHICAGO	CHICAGO	\$225,000	11/22/2016
30-077-1010-26(15)	MERIDIAN CUSD 101	MOUNDS	\$270,000	11/22/2016
33-000-0000-00(13)	REGIONAL OFFICE OF EDUCATION33	MONMOUTH	\$112,500	11/01/2016
34-049-020P-00(13)	NICASA NFP	ROUND LAKE	\$100,000	11/29/2016
34-049-020P-00(15)	NICASA NFP	ROUND LAKE	\$90,000	11/29/2016
39-055-0610-25(13)	DECATUR SD 61	DECATUR	\$200,000	11/15/2016
49-081-0410-25(15)	ROCK ISLAND SD 41	ROCK ISLAND	\$229,500	11/22/2016
50-082-1890-22(13)	BOARD OF EDUCATION SD 189	EAST ST LOUIS	\$275,625	11/29/2016
50-082-1890-22(15)	BOARD OF EDUCATION SD 189	EAST ST LOUIS	\$540,000	11/29/2016
65-108-1655-51(13)	AMERICA SCORES CHICAGO	CHICAGO	\$337,500	11/01/2016
65-108-9765-51(15)	PROJECT SUCCESS OF VERMILION	DANVILLE	\$382,500	11/15/2016
65-108-9765-51(25)	PROJECT SUCCESS OF VERMILION	DANVILLE	\$207,000	11/15/2016
			<b>\$9,028,287</b>	

**Program: 2017 - 4600, Fed. - Sp. Ed. - Pre-School Flow Through**

<u>RCDT</u>	<u>District Name</u>	<u>City</u>	<u>Budget Amt</u>	<u>Approval Date</u>
01-001-1720-61(00)	SPEC EDUC ASSOC OF ADAMS COU	QUINCY	\$117,988	11/23/2016
05-016-8050-60(00)	NSSEO	MT PROSPECT	\$194,589	11/15/2016
06-016-0900-02(00)	RIVER FOREST SD 90	RIVER FOREST	\$18,057	11/15/2016
06-016-1000-02(00)	BOARD OF EDUCATION SD 100	BERWYN	\$47,621	11/01/2016
06-016-8030-60(00)	PROVISO AREA EXCEPTIONAL CHI	MAYWOOD	\$109,129	11/02/2016
07-016-1400-02(00)	KIRBY SD 140	TINLEY PARK	\$113,185	11/01/2016
07-016-1500-61(00)	EX CHILDREN HAVE OPPOR	SOUTH HOLLAN	\$168,604	11/18/2016
08-043-2100-61(00)	NORTHWEST SP ED COOPERATIVE	ELIZABETH	\$90,921	11/16/2016
09-010-1370-02(00)	RANTOUL CITY SD 137	RANTOUL	\$22,835	11/02/2016
15-016-9000-90(00)	HORIZON SCIENCE ACAD-MCKINLEY PK	CHICAGO	\$1,633	11/03/2016
15-016-9010-90(00)	HORIZON SCIENCE ACAD-BELMONT	CHICAGO	\$1,214	11/04/2016
17-064-0070-61(00)	TRI-COUNTY SPEC EDUC ASSOC	BLOOMINGTON	\$166,801	11/23/2016
21-100-8010-60(00)	WILLIAMSON COUNTY SP ED DIST	MARION	\$72,037	11/02/2016
24-047-3080-26(00)	COMMUNITY UNIT SCHOOL DIST 308	OSWEGO	\$31,979	11/01/2016
31-045-1290-22(00)	AURORA WEST SCHOOL DIST 129	AURORA	\$89,416	11/15/2016
32-046-0020-26(00)	HERSCHER CUSD 2	HERSCHER	\$18,599	11/15/2016
34-049-8040-60(00)	NORTHERN SUBURBAN SPEC ED DIST	HIGHLAND PARK	\$223,291	11/23/2016
41-057-0090-61(00)	MADISON CO REG I SPEC EDUC J	GRANITE CITY	\$117,771	11/02/2016
44-063-8010-60(00)	SPECIAL EDUCATION DISTRICT	WOODSTOCK	\$305,776	11/21/2016
45-067-0040-26(00)	COLUMBIA CUSD 4	COLUMBIA	\$8,471	11/02/2016
45-079-1320-61(00)	PERANDOE SPEC EDUC DISTRICT	RED BUD	\$94,981	11/22/2016
47-098-0000-61(00)	BI COUNTY SPECIAL EDUC COOP	STERLING	\$109,541	11/15/2016
48-072-0000-61(00)	SPEC EDUC ASSOC OF PEORIA CO	BARTONVILLE	\$123,161	11/14/2016
48-072-1500-25(00)	BOARD OF EDUCATION CITY OF	PEORIA	\$252,685	11/07/2016
53-090-3090-61(00)	TAZEWELL-MASON CNTYS SP ED A	PEKIN	\$302,950	11/14/2016
56-099-0920-02(00)	WILL COUNTY SD 92	LOCKPORT	\$26,059	11/14/2016

**ILLINOIS STATE BOARD OF EDUCATION  
FUNDING AND DISBURSEMENT SERVICES DIVISION  
100 NORTH FIRST STREET, SPRINGFIELD, IL 62777**

**Approved Grants Less Than 1 Million**

Thru Date:(11/01/2016-11/30/2016)

56-099-1220-02(00)	NEW LENOX SD 122	NEW LENOX	\$35,906	11/02/2016
			<b>\$2,865,200</b>	

**Program: 2017 - 4605, Fed. - Sp. Ed. - Pre-School Discretionary**

<u>RCDT</u>	<u>District Name</u>	<u>City</u>	<u>Budget Amt</u>	<u>Approval Date</u>
07-016-1420-61(00)	SOUTHWEST COOK COOP SPEC ED	OAK FOREST	\$489,250	11/14/2016
			<b>\$489,250</b>	

**Program: 2017 - 4620, Fed. - Sp. Ed. - I.D.E.A. - Flow Through**

<u>RCDT</u>	<u>District Name</u>	<u>City</u>	<u>Budget Amt</u>	<u>Approval Date</u>
06-016-0900-02(00)	RIVER FOREST SD 90	RIVER FOREST	\$493,920	11/15/2016
07-016-1230-02(00)	OAK LAWN-HOMETOWN S D 123	OAK LAWN	\$854,430	11/02/2016
09-010-1370-02(00)	RANTOUL CITY SD 137	RANTOUL	\$479,882	11/02/2016
15-016-9010-90(00)	HORIZON SCIENCE ACAD-BELMONT	CHICAGO	\$80,398	11/04/2016
16-019-4250-26(00)	COMMUNITY UNIT DIST 425	SHABBONA	\$164,578	11/30/2016
17-053-4290-04(00)	PONTIAC CCSD 429	PONTIAC	\$339,069	11/04/2016
32-046-0020-26(00)	HERSCHER CUSD 2	HERSCHER	\$443,713	11/17/2016
45-067-0040-26(00)	COLUMBIA CUSD 4	COLUMBIA	\$368,862	11/02/2016
51-084-0050-26(00)	BALL CHATHAM CUSD 5	CHATHAM	\$899,643	11/15/2016
56-099-033C-04(00)	HOMER CCSD 33	LOCKPORT	\$697,834	11/15/2016
56-099-0920-02(00)	WILL COUNTY SD 92	LOCKPORT	\$455,757	11/14/2016
56-099-1220-02(00)	NEW LENOX SD 122	NEW LENOX	\$947,714	11/02/2016
56-099-2050-17(00)	LOCKPORT TWP HSD 205	LOCKPORT	\$592,488	11/01/2016
			<b>\$6,818,288</b>	

**Program: 2017 - 4630, Fed. - Sp. Ed. - I.D.E.A. - Discretionary**

<u>RCDT</u>	<u>District Name</u>	<u>City</u>	<u>Budget Amt</u>	<u>Approval Date</u>
17-064-5450-51(LA)	ILLINOIS STATE UNIVERSITY	NORMAL	\$253,000	11/07/2016
			<b>\$253,000</b>	

**Program: 2017 - 4635, Fed. - Sp. Ed. - Title VIC - Deaf/Blind**

<u>RCDT</u>	<u>District Name</u>	<u>City</u>	<u>Budget Amt</u>	<u>Approval Date</u>
19-022-0200-63(00)	PHILLIP J ROCK CENTER AND SC	GLEN ELLYN	\$335,444	11/17/2016
			<b>\$335,444</b>	

**Program: 2017 - 4720, CTE - Perkins - State Leadership**

<u>RCDT</u>	<u>District Name</u>	<u>City</u>	<u>Budget Amt</u>	<u>Approval Date</u>
64-108-5560-51(00)	ILLINOIS ASSN FOR CAREER/TECH ED	LINCOLN	\$20,000	11/28/2016
			<b>\$20,000</b>	

**Program: 2017 - 4740, CTE - Perkins - DHS Ed**

<u>RCDT</u>	<u>District Name</u>	<u>City</u>	<u>Budget Amt</u>	<u>Approval Date</u>
65-108-9000-80(45)	ILLINOISDHS0736	SPRINGFIELD	\$171,111	11/03/2016
			<b>\$171,111</b>	

**Program: 2017 - 4745, CTE - Perkins - Secondary**

<u>RCDT</u>	<u>District Name</u>	<u>City</u>	<u>Budget Amt</u>	<u>Approval Date</u>
11-015-7350-45(00)	EASTERN ILLINOIS SYSTEM-EFE	MATTOON	\$281,436	11/03/2016
			<b>\$281,436</b>	

**Program: 2017 - 4902, Preschool Expansion Grant**

<u>RCDT</u>	<u>District Name</u>	<u>City</u>	<u>Budget Amt</u>	<u>Approval Date</u>
-------------	----------------------	-------------	-------------------	----------------------



**ILLINOIS STATE BOARD OF EDUCATION  
FUNDING AND DISBURSEMENT SERVICES DIVISION  
100 NORTH FIRST STREET, SPRINGFIELD, IL 62777**

**Approved Grants Less Than 1 Million**

Thru Date:(11/01/2016-11/30/2016)

04-101-2050-25(PE)	SCHOOL DIST 205 BOARD OF	ROCKFORD	\$674,362	11/22/2016
06-016-228P-00(PE)	CHILDRENS CTR CICERO-BER	CICERO	\$66,000	11/15/2016
06-016-5270-51(PE)	MORTON COLLEGE DISTRICT 527	CICERO	\$310,200	11/14/2016
13-041-0800-02(PE)	MT VERNON CITY SCHOOL 80	MOUNT VERNON	\$105,330	11/01/2016
15-016-022P-00(PE)	CHILDRENS HOME AND AID SOCI	CHICAGO	\$158,308	11/22/2016
19-022-0040-02(PE)	COUNTY OF DUPAGE SCHOOL DIST 4	ADDISON	\$203,892	11/14/2016
19-022-0330-02(PE)	WEST CHICAGO SD 33	WEST CHICAGO	\$401,232	11/01/2016
31-045-1310-22(PE)	SCHOOL DIST 131 KANE CO	AURORA	\$505,636	11/29/2016
34-049-031P-00(PE)	ONE HOPE UNITED-NORTHERN REGION	LAKE VILLA	\$306,648	11/21/2016
39-055-0610-25(PE)	DECATUR SD 61	DECATUR	\$369,499	11/22/2016
49-000-0000-00(PE)	REGIONAL OFFICE OF EDUCATION49	MOLINE	\$278,913	11/22/2016
			<b>\$3,380,020</b>	

**Program: 2017 - 4905, Title III - Immigrant Education Program (IEP)**

<u>RCDT</u>	<u>District Name</u>	<u>City</u>	<u>Budget Amt</u>	<u>Approval Date</u>
05-016-0210-04(00)	COOK COUNTY CONSOLIDATED SD 21	WHEELING	\$60,888	11/21/2016
05-016-0250-02(00)	ARLINGTON HEIGHTS SD 25	ARLINGTON HTS	\$23,358	11/18/2016
05-016-0540-04(00)	SCHAUMBURG CCSD 54	SCHAUMBURG	\$73,280	11/18/2016
05-016-2020-17(00)	EVANSTON TWP H S DIST 202	EVANSTON	\$9,275	11/14/2016
05-016-2140-17(00)	TOWNSHIP HSD 214	ARLINGTON HTS	\$29,083	11/29/2016
06-016-0830-02(00)	COOK CNTY BD EDUCATION 083	FRANKLIN PARK	\$626	11/18/2016
06-016-2090-17(00)	PROVISO TWP HSD 209	FOREST PARK	\$8,372	11/29/2016
07-016-1180-04(00)	PALOS CCSD 118	PALOS PARK	\$4,133	11/29/2016
07-016-1275-02(00)	CHICAGO RIDGE SD 1275	CHICAGO RIDGE	\$10,305	11/02/2016
07-016-1435-02(00)	POSEN-ROBBINS ELEM SD 1435	POSEN	\$2,176	11/15/2016
07-016-2280-16(00)	BREMEN CHSD 228	MIDLOTHIAN	\$4,704	11/29/2016
09-010-1160-22(00)	URBANA SD 116	URBANA	\$24,618	11/02/2016
19-022-0070-02(00)	WOOD DALE SD 7	WOOD DALE	\$3,664	11/14/2016
19-022-0940-16(00)	COMMUNITY HIGH SCHOOL DIST 94	WEST CHICAGO	\$5,611	11/14/2016
34-049-1180-26(00)	WAUCONDA CUSD 118	WAUCONDA	\$6,047	11/21/2016
34-049-2200-26(00)	COMMUNITY UNIT SCH DIST 220	BARRINGTON	\$12,939	11/21/2016
39-055-0610-25(00)	DECATUR SD 61	DECATUR	\$3,664	11/28/2016
49-081-0300-17(00)	UNITED THSD 30	EAST MOLINE	\$2,634	11/28/2016
51-084-1860-25(00)	SPRINGFIELD SD 186	SPRINGFIELD	\$11,221	11/29/2016
56-099-365U-26(00)	VALLEY VIEW CUSD 365U	ROMEVILLE	\$24,847	11/21/2016
			<b>\$321,445</b>	

**Program: 2017 - 4909, Title III - Lang Inst Prog-Limited Eng LIPLEP**

<u>RCDT</u>	<u>District Name</u>	<u>City</u>	<u>Budget Amt</u>	<u>Approval Date</u>
04-101-1220-22(00)	HARLEM CONSOLIDATED SD 122	MACHESNEY PA	\$60,041	11/30/2016
05-016-0210-04(00)	COOK COUNTY CONSOLIDATED SD 21	WHEELING	\$339,116	11/21/2016
05-016-0250-02(00)	ARLINGTON HEIGHTS SD 25	ARLINGTON HTS	\$57,479	11/18/2016
05-016-0340-04(00)	SCHOOL DIST 34 COOK COUNTY	GLENVIEW	\$116,123	11/22/2016
05-016-0540-04(00)	SCHAUMBURG CCSD 54	SCHAUMBURG	\$382,659	11/18/2016
05-016-0740-02(00)	SCHOOL DIST 74	LINCOLNWOOD	\$23,015	11/18/2016
05-016-2020-17(00)	EVANSTON TWP H S DIST 202	EVANSTON	\$13,740	11/14/2016
05-016-2140-17(00)	TOWNSHIP HSD 214	ARLINGTON HTS	\$91,820	11/29/2016
06-016-0830-02(00)	COOK CNTY BD EDUCATION 083	FRANKLIN PARK	\$106,714	11/17/2016
06-016-0860-02(00)	UNION RIDGE SD 86	HARWOOD HEI	\$25,076	11/22/2016
06-016-0880-02(00)	BELLWOOD SD 88	BELLWOOD	\$121,760	11/21/2016

**ILLINOIS STATE BOARD OF EDUCATION  
FUNDING AND DISBURSEMENT SERVICES DIVISION  
100 NORTH FIRST STREET, SPRINGFIELD, IL 62777**

**Approved Grants Less Than 1 Million**

**Thru Date:(11/01/2016-11/30/2016)**

06-016-0960-02(00)	RIVERSIDE SCHOOL DIST 96	RIVERSIDE	\$5,719	11/15/2016
06-016-1020-02(00)	COOK CO SCHOOL DIST 102	LA GRANGE PAR	\$16,145	11/28/2016
06-016-2090-17(00)	PROVISO TWP HSD 209	FOREST PARK	\$118,600	11/29/2016
06-016-2120-16(00)	LEYDEN COMMUNITY HIGH SCHOOL 212	FRANKLIN PARK	\$47,322	11/16/2016
07-016-1100-02(00)	CENTRAL STICKNEY SD 110	CHICAGO	\$30,649	11/15/2016
07-016-1180-04(00)	PALOS CCSD 118	PALOS PARK	\$25,666	11/29/2016
07-016-1275-02(00)	CHICAGO RIDGE SD 1275	CHICAGO RIDGE	\$55,170	11/02/2016
07-016-1435-02(00)	POSEN-ROBBINS ELEM SD 1435	POSEN	\$70,612	11/15/2016
07-016-1440-02(00)	PRAIRIE-HILLS ELEM SD 144	MARKHAM	\$10,420	11/02/2016
07-016-1510-02(00)	COOK COUNTY SCHOOL DIST 151	SOUTH HOLLAN	\$34,579	11/29/2016
07-016-2280-16(00)	BREMEN CHSD 228	MIDLOTHIAN	\$19,660	11/29/2016
09-010-1160-22(00)	URBANA SD 116	URBANA	\$68,128	11/02/2016
16-019-4240-26(00)	GENOA KINGSTON CUSD 424	GENOA	\$16,977	11/15/2016
17-064-0870-25(00)	BLOOMINGTON PUBLIC SCHOOLS	BLOOMINGTON	\$73,312	11/28/2016
19-022-0070-02(00)	WOOD DALE SD 7	WOOD DALE	\$42,136	11/14/2016
19-022-0120-02(00)	ROSELLE SD 12	ROSELLE	\$16,825	11/29/2016
19-022-0940-16(00)	COMMUNITY HIGH SCHOOL DIST 94	WEST CHICAGO	\$24,274	11/14/2016
24-032-2010-04(00)	MINOOKA CCSD 201	MINOOKA	\$18,611	11/18/2016
34-049-0750-02(00)	COUNTY OF LAKE SCHOOL DIST 75	MUNDELEIN	\$52,635	11/21/2016
34-049-1120-02(00)	NORTH SHORE SD 112	HIGHLAND PARK	\$79,005	11/22/2016
34-049-1180-26(00)	WAUCONDA CUSD 118	WAUCONDA	\$68,724	11/21/2016
34-049-2200-26(00)	COMMUNITY UNIT SCH DIST 220	BARRINGTON	\$74,311	11/21/2016
39-055-0610-25(00)	DECATUR SD 61	DECATUR	\$20,292	11/28/2016
44-063-0260-04(00)	CARY CCSD 26	CARY	\$33,688	11/18/2016
44-063-0500-26(00)	HARVARD CUSD 50	HARVARD	\$96,155	11/28/2016
47-098-0050-26(00)	COMMUNITY UNIT SCHOOL DISTRICT	STERLING	\$16,030	11/18/2016
51-084-1860-25(00)	SPRINGFIELD SD 186	SPRINGFIELD	\$23,786	11/29/2016
56-099-1610-02(00)	SUMMIT HILL SD 161	FRANKFORT	\$11,896	11/14/2016
56-099-365U-26(00)	VALLEY VIEW CUSD 365U	ROMEOVILLE	\$273,884	11/21/2016
			<b>\$2,782,754</b>	

**Program: 2017 - 4932, Title II - Teacher Quality**

<u>RCDT</u>	<u>District Name</u>	<u>City</u>	<u>Budget Amt</u>	<u>Approval Date</u>
01-069-0010-26(00)	FRANKLIN CUSD 1	ALEXANDER	\$20,494	11/28/2016
01-069-1170-22(00)	JACKSONVILLE SD 117	JACKSONVILLE	\$183,349	11/04/2016
03-003-0020-26(00)	BOND COUNTY 2	GREENVILLE	\$52,986	11/18/2016
03-011-0140-24(00)	SOUTH FORK SD 14	KINCAID	\$18,218	11/03/2016
04-101-2070-16(00)	HONONEGAH CHSD 207	ROCKTON	\$20,597	11/18/2016
04-101-3220-26(00)	DURAND CUSD 322	DURAND	\$25,006	11/07/2016
05-016-0230-02(00)	PROSPECT HEIGHTS SD 23	PROSPECT HTS	\$29,224	11/28/2016
05-016-0260-02(00)	RIVER TRAILS SD 26	MOUNT PROSPE	\$34,666	11/28/2016
05-016-0390-02(00)	WILMETTE SD 39	WILMETTE	\$46,522	11/14/2016
05-016-0730-02(00)	EAST PRAIRIE SD 73	SKOKIE	\$7,386	11/14/2016
06-016-0840-02(00)	FRANKLIN PARK SD 84	FRANKLIN PARK	\$15,534	11/03/2016
06-016-0870-02(00)	BERKELEY SD 87	BERKELEY	\$60,445	11/18/2016
06-016-0880-02(00)	BELLWOOD SD 88	BELLWOOD	\$146,721	11/03/2016
06-016-0925-02(00)	WESTCHESTER SD 92-5	WESTCHESTER	\$26,667	11/16/2016
06-016-1020-02(00)	COOK CO SCHOOL DIST 102	LA GRANGE PAR	\$63,169	11/16/2016
06-016-2120-16(00)	LEYDEN COMMUNITY HIGH SCHOOL 212	FRANKLIN PARK	\$91,915	11/04/2016

**ILLINOIS STATE BOARD OF EDUCATION  
FUNDING AND DISBURSEMENT SERVICES DIVISION  
100 NORTH FIRST STREET, SPRINGFIELD, IL 62777**

**Approved Grants Less Than 1 Million**

**Thru Date:(11/01/2016-11/30/2016)**

06-016-2340-16(00)	SCHOOL DIST 234 RIDGEWOOD HIGH	NORRIDGE	\$12,378	11/09/2016
06-016-4010-26(00)	ELMWOOD PARK SD 401	ELMWOOD PARK	\$78,819	11/18/2016
07-016-1080-02(00)	WILLOW SPRINGS SD 108	WILLOW SPRIN	\$1,500	11/18/2016
07-016-1090-02(00)	INDIAN SPRINGS SD 109	JUSTICE	\$114,844	11/16/2016
07-016-1110-02(00)	SCHOOL DISTRICT 111	BURBANK	\$110,098	11/01/2016
07-016-1170-02(00)	NORTH PALOS SD 117	PALOS HILLS	\$28,872	11/29/2016
07-016-1250-02(00)	ATWOOD HEIGHTS DISTRICT 125	ALSIP	\$35,416	11/22/2016
07-016-1300-02(00)	COOK COUNTY SD 130	BLUE ISLAND	\$202,637	11/09/2016
07-016-1330-02(00)	COOK COUNTY SCHOOL DISTRICT 133	RIVERDALE	\$54,903	11/22/2016
07-016-1690-02(00)	FORD HEIGHTS SD 169	FORD HEIGHTS	\$128,400	11/14/2016
07-016-1940-02(00)	STEGER SD194	STEGER	\$62,850	11/14/2016
07-016-2200-17(00)	REAVIS TWP HSD 220	BURBANK	\$54,587	11/03/2016
07-016-2290-16(00)	OAK LAWN CHSD 229	OAK LAWN	\$21,678	11/04/2016
07-016-2330-16(00)	HOMWOOD FLOSSMOOR CHSD 233	FLOSSMOOR	\$30,775	11/21/2016
08-008-3140-26(00)	WEST CARROLL CUSD 314	MOUNT CARROL	\$79,736	11/18/2016
09-010-1370-02(00)	RANTOUL CITY SD 137	RANTOUL	\$105,284	11/18/2016
09-010-1930-17(00)	RANTOUL TWP HSD 193	RANTOUL	\$16,858	11/03/2016
09-027-0100-26(00)	PAXTON BUCKLEY LODA CUSD	PAXTON	\$53,891	11/30/2016
11-012-003C-26(00)	MARTINSVILLE CUSD 3C	MARTINSVILLE	\$20,860	11/23/2016
11-015-0020-26(00)	MATTOON CUSD 2	MATTOON	\$97,603	11/30/2016
11-015-0050-26(00)	COUNTY OF COLE	OAKLAND	\$12,287	11/16/2016
11-018-0770-26(00)	CUMBERLAND CUSD 77	TOLEDO	\$46,189	11/15/2016
11-021-3020-26(00)	VILLA GROVE CUSD 302	VILLA GROVE	\$23,723	11/29/2016
11-021-3050-26(00)	ARTHUR CUSD 305	ARTHUR	\$102,562	11/17/2016
11-070-3000-26(00)	SULLIVAN C U SCHOOL DIST 300	SULLIVAN	\$44,249	11/07/2016
11-087-003A-26(00)	COWDEN-HERRICK CUSD 3A	COWDEN	\$34,477	11/28/2016
11-087-0040-26(00)	SHELBYVILLE CUSD 4	SHELBYVILLE	\$42,567	11/30/2016
11-087-005A-26(00)	STEWARDSON-STRASBURG CUD 5A	STRASBURG	\$16,904	11/28/2016
12-040-0010-26(00)	JASPER COUNTY CUD 1	NEWTON	\$117,677	11/17/2016
13-014-0010-26(00)	CARLYLE CUSD 1	CARLYLE	\$70,514	11/03/2016
13-014-0120-04(00)	BREESE ELEMENTARY DIST 12	BREESE	\$30,697	11/23/2016
13-041-0030-04(00)	FIELD CCSD 3	TEXICO	\$12,330	11/28/2016
13-041-0050-04(00)	COUNTY OF JEFFERSON	OPDYKE	\$14,227	11/14/2016
13-041-2090-27(00)	WOODLAWN UNIT SCHL DSTRCT209	WOODLAWN	\$15,690	11/07/2016
13-058-0010-03(00)	RACCOON CSD 1	CENTRALIA	\$15,278	11/28/2016
13-058-0070-04(00)	IUKA COMMUNITY CONSOLIDATED SC	IUKA	\$12,620	11/03/2016
13-095-0100-26(00)	WEST WASHINGTON CCUSD 10	OKAWVILLE	\$17,565	11/15/2016
15-016-9000-90(00)	HORIZON SCIENCE ACAD-MCKINLEY PK	CHICAGO	\$52,371	11/15/2016
15-016-9010-90(00)	HORIZON SCIENCE ACAD-BELMONT	CHICAGO	\$32,009	11/15/2016
17-053-0080-26(00)	PRAIRIE CENTRAL CUSD 8	FAIRBURY	\$71,748	11/22/2016
17-053-0900-17(00)	PONTIAC TWP HSD 90	PONTIAC	\$16,112	11/22/2016
17-053-2300-17(00)	DWIGHT TWP HSD 230	DWIGHT	\$5,680	11/03/2016
17-053-4380-04(00)	SAUNEMIN CCSD 438	SAUNEMIN	\$12,687	11/10/2016
17-054-0880-02(00)	NEW HOLLAND MIDDLETOWN EDS 88	MIDDLETOWN	\$15,893	11/03/2016
17-064-0870-25(00)	BLOOMINGTON PUBLIC SCHOOLS	BLOOMINGTON	\$289,092	11/22/2016
19-022-0330-02(00)	WEST CHICAGO SD 33	WEST CHICAGO	\$115,974	11/03/2016
19-022-0620-02(00)	GOWER SD 62	WILLOWBROOK	\$16,987	11/15/2016
19-022-0860-17(00)	HINSDALE DIST 86	HINSDALE	\$68,327	11/22/2016
19-022-1000-16(00)	FENTON CHSD 100	BENSENVILLE	\$29,715	11/22/2016

**ILLINOIS STATE BOARD OF EDUCATION  
FUNDING AND DISBURSEMENT SERVICES DIVISION  
100 NORTH FIRST STREET, SPRINGFIELD, IL 62777**

**Approved Grants Less Than 1 Million**

**Thru Date:(11/01/2016-11/30/2016)**

19-022-1080-16(00)	LAKE PARK CHSD 108	ROSELLE	\$57,775	11/03/2016
19-022-2010-26(00)	COMMUNITY UNIT SCHOOL DIST 201	WESTMONT	\$53,649	11/29/2016
19-022-2040-26(00)	INDIAN PRAIRIE 204	AURORA	\$418,713	11/10/2016
19-022-2050-26(00)	ELMHURST SD 205	ELMHURST	\$190,300	11/16/2016
20-076-0010-26(00)	POPE COUNTY COMMUNITY UNIT	GOLCONDA	\$43,870	11/30/2016
20-083-0010-26(00)	GALATIA CUSD 1	GALATIA	\$26,542	11/18/2016
20-093-3480-26(00)	WABASH CUSD 348	MOUNT CARMEL	\$16,725	11/28/2016
20-096-0060-04(00)	COMMUNITY CONSOLIDATED DIST 6	FAIRFIELD	\$13,193	11/28/2016
20-096-1000-26(00)	WAYNE CITY CUSD 100	WAYNE CITY	\$38,575	11/30/2016
20-096-2250-16(00)	FAIRFIELD CHSD 225	FAIRFIELD	\$13,213	11/29/2016
20-097-0050-26(00)	CARMI-WHITE COUNTY CUSD 5	CARMI	\$85,639	11/10/2016
21-028-0470-04(00)	BENTON CCSD 47	BENTON	\$31,016	11/22/2016
21-028-0910-04(00)	AKIN CCSD 91	AKIN	\$9,556	11/23/2016
21-028-0990-26(00)	CHRISTOPHER UNIT SCHOOL DIST 99	CHRISTOPHER	\$51,511	11/18/2016
21-028-1030-13(00)	BENTON CHSD 103	BENTON	\$29,072	11/28/2016
21-028-1880-26(00)	ZEIGLER-ROYALTON CUSD 188	ZEIGLER	\$57,581	11/23/2016
21-044-0430-03(00)	BUNCOMBE CSD 43	BUNCOMBE	\$750	11/10/2016
21-061-0380-26(00)	JOPPA-MAPLE GROVE UD 38	JOPPA	\$25,456	11/18/2016
21-100-0040-26(00)	HERRIN CUSD 4	HERRIN	\$154,160	11/15/2016
24-032-002C-02(00)	MAZON-VERONA-KINSMAN ESD 2C	MAZON	\$14,083	11/04/2016
24-032-0740-03(00)	SOUTH WILMINGTON CSD 74	SOUTH WILMIN	\$4,941	11/18/2016
24-047-0180-16(00)	NEWARK CHSD 18	NEWARK	\$3,948	11/10/2016
24-047-0660-04(00)	NEWARK CCSD 66	NEWARK	\$5,620	11/10/2016
26-034-3160-26(00)	COMMUNITY HS DISTRICT 316	WARSAW	\$1,665	11/21/2016
26-062-1030-26(00)	WEST PRAIRIE CUSD 103	COLCHESTER	\$35,018	11/22/2016
28-006-0170-04(00)	OHIO COMM CONS SD 17	OHIO	\$5,083	11/15/2016
28-006-0920-02(00)	CHERRY SD 92	CHERRY	\$3,315	11/10/2016
28-006-1030-22(00)	DEPUE CUSD 103	DEPUE	\$21,678	11/03/2016
28-006-3400-26(00)	BUREAU VALLEY CUSD 340	MANILUS	\$47,841	11/14/2016
28-006-5020-17(00)	HALL TWP HSD 502	SPRING VALLEY	\$26,433	11/03/2016
28-037-2240-26(00)	GALVA CUSD 224	GALVA	\$23,750	11/16/2016
28-037-2260-26(00)	ANNAWAN CUSD 226	ANNAWAN	\$13,821	11/07/2016
28-037-2280-26(00)	GENESEO CUSD 228	GENESEO	\$51,986	11/14/2016
30-039-1400-04(00)	UNITY POINT CCSD 140	CARBONDALE	\$46,740	11/04/2016
30-039-1650-16(00)	CARBONDALE CHSD 165	CARBONDALE	\$36,602	11/17/2016
30-039-1960-26(00)	ELVERADO CUSD 196	ELKVILLE	\$28,432	11/18/2016
30-073-1010-16(00)	PINCKNEYVILLE CHSD 101	PINCKNEYVILLE	\$15,871	11/10/2016
30-073-3000-26(00)	DU QUOIN COMMUNITY UNIT SCHOOL	DU QUOIN	\$91,530	11/15/2016
30-091-0170-22(00)	COBDEN UNIT SCHOOL DISTRICT 17	COBDEN	\$13,028	11/18/2016
30-091-0430-04(00)	COUNTY OF UNION SCH DIST NO 43	JONESBORO	\$24,326	11/03/2016
30-091-0660-22(00)	DONGOLA CUSD 66	DONGOLA	\$15,465	11/18/2016
30-091-0840-26(00)	SHAWNEE CUSD 84	WOLF LAKE	\$30,787	11/10/2016
31-045-3020-26(00)	KANELAND CUSD 302	MAPLE PARK	\$41,513	11/10/2016
32-038-0090-26(00)	IROQUOIS COUNTY CUSD 9	WATSEKA	\$53,330	11/22/2016
32-038-0100-26(00)	IROQUOIS WEST CUSD 10	GILMAN	\$32,748	11/22/2016
32-038-1240-26(00)	MILFORD AREA PUBLIC SCHOOL	MILFORD	\$45,341	11/10/2016
32-046-0050-26(00)	COUNTY OF KANKAKEE 5 MANTENO	MANTENO	\$50,830	11/29/2016
32-046-2580-04(00)	COUNTY OF KANKAKEE SCH DIST 258	BOURBONNAIS	\$3,802	11/07/2016
33-048-2050-26(00)	GALESBURG CUSD 205	GALESBURG	\$321,558	11/15/2016

**ILLINOIS STATE BOARD OF EDUCATION  
FUNDING AND DISBURSEMENT SERVICES DIVISION  
100 NORTH FIRST STREET, SPRINGFIELD, IL 62777**

**Approved Grants Less Than 1 Million**

**Thru Date:(11/01/2016-11/30/2016)**

34-049-0030-04(00)	BEACH PARK CCSD 3	ZION	\$42,856	11/17/2016
34-049-0240-04(00)	MILLBURN CCSD 24	WADSWORTH	\$13,459	11/14/2016
34-049-0760-02(00)	SCHOOL DIST 76	MUNDELEIN	\$39,565	11/09/2016
34-049-1020-04(00)	APTAKISIC-TRIPP CCSD 102	BUFFALO GROV	\$37,073	11/09/2016
34-049-1130-17(00)	TOWNSHIP HIGH SCHOOL DIST 113	HIGHLAND PARK	\$47,326	11/03/2016
34-049-1140-02(00)	FOX LAKE GSD 114	SPRING GROVE	\$36,379	11/16/2016
34-049-1240-16(00)	GRANT CHSD 124	FOX LAKE	\$19,536	11/30/2016
35-050-0090-26(00)	EARLVILLE CUSD 9	EARLVILLE	\$24,524	11/14/2016
35-050-1220-02(00)	LASALLE ESD 122	LA SALLE	\$71,118	11/03/2016
35-050-1410-02(00)	OTTAWA ESD 141	OTTAWA	\$142,986	11/28/2016
35-050-1950-04(00)	WALLACE CCSD 195	OTTAWA	\$11,815	11/03/2016
35-050-2100-04(00)	MILLER TWP CCSD 210	MARSEILLES	\$8,301	11/30/2016
35-050-2300-04(00)	RUTLAND CCSD 230	OTTAWA	\$4,324	11/16/2016
35-059-0050-26(00)	HENRY-SENACHWINE CUSD 5	HENRY	\$23,885	11/03/2016
35-059-0070-26(00)	MIDLAND CUSD 7	VARNA	\$32,780	11/15/2016
39-055-0020-26(00)	MAROA FORSYTH CUSD 2	MAROA	\$26,756	11/10/2016
39-055-0110-26(00)	WARRENSBURG-LATHAM CUSD 11	WARRENSBURG	\$29,369	11/16/2016
40-000-0000-00(00)	REGIONAL OFFICE OF EDUCATION40	CARLINVILLE	\$363	11/04/2016
40-007-0420-26(00)	BRUSSELS CUSD 42	BRUSSELS	\$13,632	11/15/2016
40-056-0060-26(00)	STAUNTON CUSD 6	STAUNTON	\$72,309	11/16/2016
41-000-0000-00(00)	REGIONAL OFFICE OF EDUCATION41	EDWARDSVILLE	\$165	11/21/2016
44-063-0030-03(00)	FOX RIVER GROVE CSD 3	FOX RIVER GROV	\$13,557	11/07/2016
44-063-0120-26(00)	JOHNSBURG CUSD 12	JOHNSBURG	\$78,253	11/16/2016
44-063-1560-16(00)	MCHENRY CHSD 156	MC HENRY	\$70,482	11/21/2016
45-000-0000-00(00)	REGIONAL OFFICE OF EDUCATION45	WATERLOO	\$1,231	11/03/2016
45-067-0050-26(00)	WATERLOO CUSD 5	WATERLOO	\$53,148	11/14/2016
45-079-0010-22(00)	COULTERVILLE USD 1	COULTERVILLE	\$36,279	11/03/2016
45-079-1320-26(00)	RED BUD CUSD 132	RED BUD	\$48,324	11/15/2016
45-079-1400-26(00)	SPARTA CUSD 140	SPARTA	\$83,113	11/29/2016
47-071-2200-26(00)	OREGON CUSD 220	OREGON	\$55,360	11/14/2016
47-098-0030-26(00)	PROPHETSTOWN-LYNDON CUSD 3	PROPHETSTOW	\$30,656	11/30/2016
47-098-0050-26(00)	COMMUNITY UNIT SCHOOL DISTRICT	STERLING	\$159,809	11/16/2016
48-072-3230-26(00)	DUNLAP CUSD 323	PEORIA	\$60,279	11/10/2016
50-082-0090-26(00)	LEBANON CUSD 9	LEBANON	\$32,274	11/30/2016
50-082-0190-26(00)	MASCOUTAH CUD 19	MASCOUTAH	\$82,549	11/18/2016
50-082-0900-04(00)	OFALLON COMM CONS 90	OFALLON	\$82,606	11/16/2016
50-082-1040-02(00)	CENTRAL SD 104	OFALLON	\$12,762	11/03/2016
50-082-1050-02(00)	PONTIAC-W HOLLIDAY SD 105	FAIRVIEW HGHT	\$23,151	11/29/2016
50-082-1100-04(00)	COUNTY OF ST CLAIR	FAIRVIEW HEIGH	\$20,061	11/03/2016
50-082-2010-17(00)	BELLEVILLE TWP HSD 201	BELLEVILLE	\$108,135	11/10/2016
51-084-003A-26(00)	ROCHESTER CUSD 3A	ROCHESTER	\$31,528	11/18/2016
51-084-0100-26(00)	AUBURN CUSD 10	AUBURN	\$31,198	11/07/2016
51-084-0140-26(00)	RIVERTON CUSD 14	RIVERTON	\$27,552	11/28/2016
53-102-0010-04(00)	METAMORA COMMUNITY GRADE SD 1	METAMORA	\$14,725	11/03/2016
53-102-0600-26(00)	ROANOKE BENSON CUSD 60	ROANOKE	\$16,734	11/14/2016
54-092-0020-26(00)	WESTVILLE CUSD 2	WESTVILLE	\$57,855	11/07/2016
54-092-5120-26(00)	SALT FORK COMMUNITY UNIT	SIDELL	\$35,425	11/29/2016
56-099-070C-04(00)	LARAWAY CCSD 70C	JOLIET	\$22,117	11/23/2016
56-099-0890-02(00)	FAIRMONT SD 89	LOCKPORT	\$17,189	11/30/2016

**ILLINOIS STATE BOARD OF EDUCATION  
FUNDING AND DISBURSEMENT SERVICES DIVISION  
100 NORTH FIRST STREET, SPRINGFIELD, IL 62777**

**Approved Grants Less Than 1 Million**

Thru Date:(11/01/2016-11/30/2016)

56-099-0920-02(00)	WILL COUNTY SD 92	LOCKPORT	\$42,483	11/03/2016
56-099-200U-26(00)	BEECHER CUSD 200U	BEECHER	\$14,946	11/22/2016
56-099-2030-04(00)	ELWOOD CCSD 203	ELWOOD	\$8,564	11/10/2016
56-099-207U-26(00)	PEOTONE CUSD 207U	PEOTONE	\$39,782	11/22/2016
56-099-2100-16(00)	LINCOLN WAY CHSD 210	NEW LENOX	\$84,339	11/16/2016
			<b>\$8,134,407</b>	

**Program: 2017 - 4935, Title II - Teacher Quality - Leadership Grant**

<u>RCDT</u>	<u>District Name</u>	<u>City</u>	<u>Budget Amt</u>	<u>Approval Date</u>
01-000-0000-00(02)	REGIONAL OFFICE OF EDUCATION01	QUINCY	\$4,410	11/30/2016
03-000-0000-00(02)	REGIONAL OFFICE OF EDUCATION03	VANDALIA	\$4,260	11/28/2016
04-000-0000-00(02)	REGIONAL OFFICE OF EDUCATION04	LOVES PARK	\$8,918	11/28/2016
07-000-0000-00(02)	INTERMEDIATE SERVICE CENTER 4	CHICAGO HTS	\$53,541	11/28/2016
11-000-0000-00(02)	REGIONAL OFFICE OF EDUCATION11	CHARLESTON	\$4,913	11/28/2016
12-000-0000-00(02)	REGIONAL OFFICE OF EDUCATION12	OLNEY	\$2,911	11/28/2016
13-000-0000-00(02)	REGIONAL OFFICE OF EDUCATION13	CARLYLE	\$2,928	11/28/2016
16-000-0000-00(02)	REGIONAL OFFICE OF EDUCATION16	DEKALB	\$3,542	11/28/2016
24-000-0000-00(02)	REGIONAL OFFICE OF EDUCATION24	MORRIS	\$6,399	11/30/2016
26-000-0000-00(02)	REGIONAL OFFICE OF EDUCATION26	MACOMB	\$2,399	11/30/2016
28-000-0000-00(02)	REGIONAL OFFICE OF EDUCATION28	ATKINSON	\$2,459	11/28/2016
34-000-0000-00(02)	REGIONAL OFFICE OF EDUCATION34	GRAYSLAKE	\$24,346	11/28/2016
35-000-0000-00(02)	REGIONAL OFFICE OF EDUCATION35	OTTAWA	\$4,057	11/17/2016
44-000-0000-00(02)	REGIONAL OFFICE OF EDUCATION44	WOODSTOCK	\$8,818	11/28/2016
45-000-0000-00(02)	REGIONAL OFFICE OF EDUCATION45	WATERLOO	\$1,967	11/28/2016
49-000-0000-00(02)	REGIONAL OFFICE OF EDUCATION49	MOLINE	\$4,096	11/28/2016
50-000-0000-00(02)	REGIONAL OFFICE OF EDUCATION50	BELLEVILLE	\$7,179	11/28/2016
51-000-0000-00(02)	REGIONAL OFFICE OF EDUCATION51	SPRINGFIELD	\$6,758	11/17/2016
54-000-0000-00(02)	REGIONAL OFFICE OF EDUCATION54	DANVILLE	\$2,464	11/28/2016
			<b>\$156,365</b>	

**Program: 2017 - 4936, Mathematics and Science Partnerships**

<u>RCDT</u>	<u>District Name</u>	<u>City</u>	<u>Budget Amt</u>	<u>Approval Date</u>
09-000-0000-00(MA)	REGIONAL OFFICE OF EDUCATION09	RANTOUL	\$250,000	11/18/2016
17-000-0000-00(MA)	REGIONAL OFFICE OF EDUCATION17	BLOOMINGTON	\$250,000	11/01/2016
28-000-0000-00(LP)	REGIONAL OFFICE OF EDUCATION28	ATKINSON	\$946,435	11/23/2016
30-000-0000-00(MA)	REGIONAL OFFICE OF EDUCATION30	MURPHYSBORO	\$250,000	11/16/2016
44-000-0000-00(SA)	REGIONAL OFFICE OF EDUCATION44	WOODSTOCK	\$250,000	11/03/2016
45-000-0000-00(MA)	REGIONAL OFFICE OF EDUCATION45	WATERLOO	\$250,000	11/01/2016
47-000-0000-00(SA)	REGIONAL OFFICE OF EDUCATION47	STERLING	\$250,000	11/09/2016
48-000-0000-00(SA)	REGIONAL OFFICE OF EDUCATION48	PEORIA	\$250,000	11/01/2016
			<b>\$2,696,435</b>	

**Program: 2017 - 4998, Other Federal Programs**

<u>RCDT</u>	<u>District Name</u>	<u>City</u>	<u>Budget Amt</u>	<u>Approval Date</u>
50-082-1890-22(EE)	BOARD OF EDUCATION SD 189	EAST ST LOUIS	\$100,000	11/21/2016
			<b>\$100,000</b>	