

**ILLINOIS STATE BOARD OF EDUCATION MEETING**  
**October 20, 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 9/30/2016

(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>\$1,348,675.8</u></b>	<b><u>\$1,348,675.8</u></b>	<b><u>\$0.0</u></b>
General State Aid	\$4,825,585.9	\$4,825,585.9	\$0.0	\$909,768.4	\$909,768.4	\$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>\$433,891.4</u></b>	<b><u>\$433,891.4</u></b>	<b><u>\$0.0</u></b>
Illinois Free Lunch/Breakfast	\$9,000.0	\$9,000.0	\$0.0	\$4,708.7	\$4,708.7	\$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>\$1,002.5</u></b>	<b><u>\$0.0</u></b>	<b><u>\$1,002.5</u></b>
Assessments	\$21,922.9	\$0.0	\$21,922.9	\$1,002.5	\$0.0	\$1,002.5
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>\$0.0</u></b>	<b><u>\$0.0</u></b>	<b><u>\$0.0</u></b>
National Board Certification	\$1,000.0	\$1,000.0	\$0.0	\$0.0	\$0.0	\$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>\$388,797.1</u></b>	<b><u>\$4,500.0</u></b>	<b><u>\$41,544.8</u></b>	<b><u>\$41,211.4</u></b>	<b><u>\$333.3</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>\$4,907.2</u></b>	<b><u>\$4,907.2</u></b>	<b><u>\$0.0</u></b>
Alternative Learning/Regional Safe Schools	\$6,300.0	\$6,300.0	\$0.0	\$1,027.4	\$1,027.4	\$0.0
Bilingual Education	\$61,812.7	\$59,812.7	\$2,000.0	\$0.0	\$0.0	\$0.0
Truant Alternative Optional Education	\$11,500.0	\$11,500.0	\$0.0	\$3,879.8	\$3,879.8	\$0.0

Initiatives	Appropriation			YTD Expenditures		
	Total	Grants	Admin	Total	Grants	Admin
<b>Learning Technologies</b>	<b><u>\$103.8</u></b>	<b><u>\$83.8</u></b>	<b><u>\$20.0</u></b>	<b><u>\$0.0</u></b>	<b><u>\$0.0</u></b>	<b><u>\$0.0</u></b>
Technology for Success	\$103.8	\$83.8	\$20.0	\$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>\$12,592.8</u></b>	<b><u>\$12,592.8</u></b>	<b><u>\$0.0</u></b>
Agricultural Education	\$1,800.0	\$1,800.0	\$0.0	\$19.8	\$19.8	\$0.0
Career and Technical Education	\$38,062.1	\$38,062.1	\$0.0	\$12,573.0	\$12,573.0	\$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>\$4,165.6</u></b>	<b><u>\$0.0</u></b>	<b><u>\$4,165.6</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>\$343.1</u></b>	<b><u>\$222.6</u></b>	<b><u>\$120.5</u></b>
Advanced Placement Classes	\$500.0	\$500.0	\$0.0	\$0.0	\$0.0	\$0.0
After School Matters	\$2,443.8	\$2,443.8	\$0.0	\$0.0	\$0.0	\$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	\$0.0	\$0.0	\$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	\$120.5	\$0.0	\$120.5
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	\$0.0	\$0.0	\$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>\$3,460.1</u></b>	<b><u>\$3,460.1</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	\$2,351.6	\$2,351.6	\$0.0
ROE - School Services	\$6,970.0	\$6,970.0	\$0.0	\$1,038.5	\$1,038.5	\$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>\$0.0</u></b>	<b><u>\$0.0</u></b>	<b><u>\$0.0</u></b>

Initiatives	Appropriation			YTD Expenditures		
	Total	Grants	Admin	Total	Grants	Admin
School Infrastructure (Admin)	\$600.0	\$0.0	\$600.0	\$0.0	\$0.0	\$0.0
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>\$290,676.5</u></b>	<b><u>\$267,111.1</u></b>	<b><u>\$23,565.3</u></b>	<b><u>\$1,492.0</u></b>	<b><u>\$0.0</u></b>	<b><u>\$1,492.0</u></b>
After School Rescue Fund	\$200.0	\$200.0	\$0.0	\$0.0	\$0.0	\$0.0
Budget Stabilization	\$7.3	\$0.0	\$7.3	\$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	\$6,904.0	\$0.0	\$6,904.0	\$471.2	\$0.0	\$471.2
ISBE - Special Purpose Trust Fund	\$8,484.8	\$0.0	\$8,484.8	\$0.0	\$0.0	\$0.0
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	\$960.3	\$0.0	\$960.3	\$87.2	\$0.0	\$87.2
Teacher Certification Fee Revolving Fund	\$5,000.0	\$0.0	\$5,000.0	\$933.6	\$0.0	\$933.6
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
<b>FEDERAL</b>						
<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>\$142,713.8</u></b>	<b><u>\$134,281.6</u></b>	<b><u>\$8,432.1</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	\$80.5	\$12.1	\$68.4
ARRA - Title I	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0
ARRA - Titel 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	\$1,625.2	\$1,498.8	\$126.4
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	\$0.0	\$0.0	\$0.0

Initiatives	Appropriation			YTD Expenditures		
	Total	Grants	Admin	Total	Grants	Admin
Charter Schools	\$21,704.8	\$21,100.0	\$604.8	\$47.7	\$0.0	\$47.7
Child Nutrition	\$1,082,404.7	\$1,062,500.0	\$19,904.7	\$50,959.9	\$47,247.6	\$3,712.3
Early Learning Challenge	\$29,637.2	\$13.8	\$29,623.4	\$227.2	\$13.8	\$213.4
Early Learning Challenge - DCFS	\$25.0	\$0.0	\$25.0	\$0.0	\$0.0	\$0.0
Early Learning Challenge - DHS	\$5,337.8	\$0.0	\$5,337.8	\$992.5	\$0.0	\$992.5
IDEA - Deaf Blind, Part C	\$500.0	\$500.0	\$0.0	\$36.5	\$36.5	\$0.0
IDEA - Improvement Plan	\$5,661.1	\$5,000.0	\$661.1	\$130.3	\$89.0	\$41.2
IDEA - Pre-School	\$29,847.4	\$29,200.0	\$647.4	\$982.4	\$936.0	\$46.4
Illinois Purchase Care Review Board	\$447.0	\$0.0	\$447.0	\$29.6	\$0.0	\$29.6
Individuals with Disabilities Educ. Act, Pt. B	\$769,880.4	\$753,880.5	\$16,000.0	\$36,993.7	\$35,295.0	\$1,698.7
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	\$147.1	\$0.0	\$147.1
Math & Science Partnerships	\$19,154.0	\$18,800.0	\$354.0	\$1,425.2	\$1,400.8	\$24.5
National Center for Education Statistics	\$331.8	\$0.0	\$331.8	\$43.4	\$0.0	\$43.4
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	\$817.0	\$769.3	\$47.7
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	\$28.4	\$0.0	\$28.4
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	\$528.9	\$523.8	\$5.0
Title I - Basic Programs	\$985,474.4	\$971,637.5	\$13,836.9	\$25,399.0	\$24,689.9	\$709.1
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	\$681.2	\$669.7	\$11.5
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	\$117,148.2	\$113,636.6	\$3,511.6	\$5,374.6	\$5,254.6	\$120.0
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	\$7,260.0	\$7,260.0	\$0.0
Title III - English Language Acquisition	\$52,507.0	\$50,400.0	\$2,107.0	\$3,015.2	\$2,933.4	\$81.7
Title IV - 21st Century Schools	\$108,043.4	\$105,200.0	\$2,843.4	\$3,676.6	\$3,463.4	\$213.2
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	\$69.6	\$69.6	\$0.0

Initiatives	Appropriation			YTD Expenditures		
	Total	Grants	Admin	Total	Grants	Admin
Title VI - State Assessment	\$35,000.0	\$0.0	\$35,000.0	\$0.0	\$0.0	\$0.0
Title X - McKinney Homeless Assistance	\$5,240.0	\$5,000.0	\$240.0	\$308.5	\$284.6	\$23.9
Transition to Teaching	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0
<b>TOTAL - ALL FUNDS:</b>	<b>\$11,105,050.2</b>	<b>\$10,806,144.2</b>	<b>\$298,906.0</b>	<b>\$1,565,585.1</b>	<b>\$1,550,039.1</b>	<b>\$15,546.0</b>

**ILLINOIS STATE BOARD OF EDUCATION**  
**Financial Status Report**  
**July 1, 2016 through September 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	5,288,568	36,681,938	12.60%	<b>87.40%</b>
<i>Sub-total</i>	41,970,507	5,288,568	36,681,938	12.60%	<b>87.40%</b>
Awards and Grants	3,520,714,035	498,174,823	3,022,539,212	14.15%	<b>85.85%</b>
<b>Total General Revenue Fund</b>	<b>\$ 3,562,684,542</b>	<b>\$ 503,463,392</b>	<b>\$ 3,059,221,150</b>	<b>14.13%</b>	<b>85.87%</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	\$ 909,768,359	\$ 2,701,243,941	25.19%	<b>74.81%</b>
<b><u>Teacher Certification Fee Revolving Fund</u></b>					
Lump Sums	\$ 5,000,000	\$ 933,570	\$ 4,066,430	18.67%	<b>81.33%</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>\$ 933,570</b>	<b>\$ 5,066,430</b>	<b>15.56%</b>	<b>84.44%</b>



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	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	\$ -	\$ 8,484,800	0.00%	<b>100.00%</b>
Lump Sums (10)	6,904,009	471,218	6,432,792	6.83%	<b>93.17%</b>
<b>Total SBE Special Purpose Trust Fund</b>	<b>\$ 15,388,809</b>	<b>\$ 471,218</b>	<b>\$ 14,917,592</b>	<b>3.06%</b>	<b>96.94%</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	\$ 1,179,362	\$ 5,624,039	17.33%	<b>82.67%</b>
Contractual Services	12,100,000	2,470,995	9,629,005	20.42%	<b>79.58%</b>
Travel	400,000	44,812	355,188	11.20%	<b>88.80%</b>
Commodities	85,000	17,128	67,872	20.15%	<b>79.85%</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	-	50,000	0.00%	<b>100.00%</b>
<b>Sub-total</b>	<b>19,904,700</b>	<b>3,712,295</b>	<b>16,192,405</b>	<b>18.65%</b>	<b>81.35%</b>
Awards and Grants	1,062,500,000	47,247,556	1,015,252,444	4.45%	<b>95.55%</b>
<b>Total SBE Federal Department of Agriculture Fund</b>	<b>\$ 1,082,404,700</b>	<b>\$ 50,959,852</b>	<b>\$ 1,031,444,848</b>	<b>4.71%</b>	<b>95.29%</b>

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	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	\$ 25,456	\$ 316,644	7.44%	<b>92.56%</b>
Contractual Services	945,000	264	944,736	0.03%	<b>99.97%</b>
Travel	30,000	2,685	27,315	8.95%	<b>91.05%</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	-	9,000	0.00%	<b>100.00%</b>
Awards and Grants	11,400,000	528,863	10,871,137	4.64%	<b>95.36%</b>
<b>Sub-total</b>	<b>12,777,800</b>	<b>557,269</b>	<b>12,220,531</b>	<b>4.36%</b>	<b>95.64%</b>
<b>Total SBE Federal Agency Services Fund</b>	<b>\$ 12,777,800</b>	<b>\$ 557,269</b>	<b>\$ 12,220,531</b>	<b>4.36%</b>	<b>95.64%</b>
<b><u>SBE Federal Department of Education Fund</u></b>					
Personal Services and Related Expenditures	\$ 25,209,400	\$ 2,279,787	\$ 22,929,613	9.04%	<b>90.96%</b>
Contractual Services	21,370,000	881,583	20,488,417	4.13%	<b>95.87%</b>
Travel	1,600,000	48,471	1,551,529	3.03%	<b>96.97%</b>
Commodities	305,000	2,684	302,316	0.88%	<b>99.12%</b>
Printing	341,000	-	341,000	0.00%	<b>100.00%</b>
Equipment	679,000	4,709	674,291	0.69%	<b>99.31%</b>
Telecommunications	400,000	-	400,000	0.00%	<b>100.00%</b>
Lump Sums	70,000,000	1,219,758	68,780,242	1.74%	<b>98.26%</b>
<b>Sub-total</b>	<b>119,904,400</b>	<b>4,436,992</b>	<b>115,467,408</b>	<b>3.70%</b>	<b>96.30%</b>
Awards and Grants	2,387,500,000	86,759,678	2,300,740,322	3.63%	<b>96.37%</b>
<b>Total SBE Federal Department of Education Fund</b>	<b>\$ 2,507,404,400</b>	<b>\$ 91,196,670</b>	<b>\$ 2,416,207,730</b>	<b>3.64%</b>	<b>96.36%</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**  
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	Appropriation Amount	Expenditures to Date	Unexpended Appropriation	Percentage spent YTD	Percentage Unexpended
<b><u>School Infrastructure Fund</u></b>					
Lump Sums	\$ 600,000	\$ -	\$ 600,000	0.00%	100.00%
Awards and Grants	-	-	-	0.00%	0.00%
<b>Total School Infrastructure Fund</b>	<b>\$ 600,000</b>	<b>\$ -</b>	<b>\$ 600,000</b>	<b>0.00%</b>	<b>100.00%</b>
<b><u>School Technology Revolving Loan Program Fund</u></b>					
Awards and Grants	\$ 7,500,000	\$ -	\$ 7,500,000	0.00%	100.00%
<b><u>Temporary Relocation Expenses Revolving Grant Fund</u></b>					
Awards and Grants	\$ 1,000,000	\$ -	\$ 1,000,000	0.00%	100.00%
<b><u>Capital Development Fund</u></b>					
Construction Grants	\$ -	\$ -	\$ -	0.00%	0.00%
<b><u>School Construction Fund</u></b>					
Construction Grants	\$ 4,391,137	\$ -	\$ 4,391,137	0.00%	100.00%
<b><u>Personal Property Tax Replacement Fund</u></b>					
Lump Sums	\$ 70,000	\$ 70,000	\$ -	100.00%	0.00%
Awards and Grants	6,970,000	1,038,500	5,931,500	14.90%	85.10%
Grants for Educational Purposes	10,700,000	2,351,622	8,348,378	21.98%	78.02%
<b>Total Personal Property Tax Replacement Fund</b>	<b>\$ 17,740,000</b>	<b>\$ 3,460,122</b>	<b>\$ 14,279,878</b>	<b>19.50%</b>	<b>80.50%</b>
<b><u>After School Rescue Fund</u></b>					
Lump Sums	\$ 200,000	\$ -	\$ 200,000	0.00%	100.00%

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	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	\$ 960,334	\$ 87,163	\$ 873,171	9.08%	<b>90.92%</b>
<b><u>Budget Stabilization Fund</u></b>					
Lump Sums	\$ 7,291	\$ -	\$ 7,291	0.00%	<b>100.00%</b>
<b>ISBE TOTALS</b>	<b>\$ 11,105,050,212</b>	<b>\$ 1,565,585,104</b>	<b>\$ 9,539,465,108</b>	<b>14.10%</b>	<b>85.90%</b>

**ILLINOIS STATE BOARD OF EDUCATION**  
**Combined Financial Status Report**  
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<u>All Funds</u>	Appropriation Amount	Expenditures to Date (Direct)	Federal Indirect Cost Recovery Expenditures	Unexpended Appropriation	Percentage spent YTD	Percentage Unexpended
Personal Services and Related Expenditures	\$ 32,390,775	\$ 3,484,604	\$ 35,875	\$ 28,870,296	10.76%	89.13%
Contractual Services	34,798,867	3,352,842	383,867	31,062,158	9.63%	89.26%
Travel	2,030,874	95,967	874	1,934,033	4.73%	95.23%
Commodities	436,399	19,812	6,399	410,188	4.54%	93.99%
Printing	498,000	-	-	498,000	0.00%	100.00%
Equipment	1,018,346	4,709	18,346	995,291	0.46%	97.74%
Telecommunications	459,000	-	-	11,321,137	0.00%	2466.48%
Operation of Automotive Equipment	-	-	-	-	0.00%	0.00%
Lump Sums	135,960,480	7,624,915	-	115,103,872	5.61%	84.66%
<b>Sub-total</b>	<b>207,592,740</b>	<b>15,028,211</b>	<b>445,361</b>	<b>192,564,530</b>	<b>7.24%</b>	<b>92.76%</b>
Awards and Grants	10,893,066,335	1,550,556,894	-	9,342,509,441	14.23%	85.77%
Construction Grants	4,391,137	-	-	4,391,137	0.00%	100.00%
<b>Total All Funds</b>	<b>\$ 11,105,050,212</b>	<b>\$ 1,565,139,744</b>	<b>\$ 445,361</b>	<b>\$ 9,539,465,108</b>	<b>14.09%</b>	<b>85.90%</b>

**General Revenue Fund**

Personal Services and Related Expenditures	\$ -	\$ -	\$ -	\$ -	0.00%	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	5,288,568	-	36,681,938	12.60%	87.40%
<b>Sub-total</b>	<b>41,970,507</b>	<b>5,288,568</b>	<b>-</b>	<b>36,681,938</b>	<b>12.60%</b>	<b>87.40%</b>
Awards and Grants	3,520,714,035	498,174,823	-	3,022,539,212	14.15%	85.85%
<b>Total General Revenue Fund</b>	<b>\$ 3,562,684,542</b>	<b>\$ 503,463,392</b>	<b>\$ -</b>	<b>\$ 3,059,221,150</b>	<b>14.13%</b>	<b>85.87%</b>

**Other State Funds**

Lump Sums	\$ 24,435,334	\$ 1,561,950	\$ -	\$ 22,873,384	6.39%	93.61%
<b>Sub-total</b>	<b>24,435,334</b>	<b>1,561,950</b>	<b>-</b>	<b>22,873,384</b>	<b>6.39%</b>	<b>93.61%</b>
Awards and Grants	3,910,952,300	917,845,972	-	2,993,106,328	23.47%	76.53%
Construction Grants	4,391,137	-	-	4,391,137	0.00%	100.00%
<b>Total Other State Funds</b>	<b>\$ 3,939,778,771</b>	<b>\$ 919,407,922</b>	<b>\$ -</b>	<b>\$ 3,020,370,848</b>	<b>23.34%</b>	<b>76.66%</b>

**Federal Funds**

Personal Services and Related Expenditures	\$ 32,354,900	\$ 3,484,604	\$ -	\$ 28,870,296	10.77%	89.23%
Contractual Services	34,415,000	3,352,842	-	31,062,158	9.74%	90.26%
Travel	2,030,000	95,967	-	1,934,033	4.73%	95.27%
Commodities	430,000	19,812	-	410,188	4.61%	95.39%
Printing	498,000	-	-	498,000	0.00%	100.00%
Equipment	1,000,000	4,709	-	995,291	0.47%	99.53%
Telecommunications	459,000	-	-	459,000	0.00%	100.00%
Lump Sums	70,000,000	1,219,758	-	68,780,242	1.74%	98.26%
<b>Sub-total</b>	<b>141,186,900</b>	<b>8,177,692</b>	<b>-</b>	<b>133,009,208</b>	<b>5.79%</b>	<b>94.21%</b>
Awards and Grants	3,461,400,000	134,536,098	-	3,326,863,902	3.89%	96.11%
<b>Total Federal Funds</b>	<b>\$ 3,602,586,900</b>	<b>\$ 142,713,790</b>	<b>\$ -</b>	<b>\$ 3,459,873,110</b>	<b>3.96%</b>	<b>96.04%</b>

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**Awards and Grants Expenditures**  
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	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	-	500,000	0.00%	<b>100.00%</b>
District Consolidation	5,046,000	5,016,000	30,000	99.41%	<b>0.59%</b>
Agriculture Education	1,800,000	19,800	1,780,200	1.10%	<b>98.90%</b>
Bilingual Education	59,812,733	-	59,812,733	0.00%	<b>100.00%</b>
Vocational Education Career and Technical Education	38,062,100	12,573,049	25,489,051	33.03%	<b>66.97%</b>
Early Childhood Education	388,797,100	41,211,412	347,585,688	10.60%	<b>89.40%</b>
Arts and Foreign Language	500,000	-	500,000	0.00%	<b>100.00%</b>
Recording for Blind and Dyslexic	846,000	-	846,000	0.00%	<b>100.00%</b>
Educational Materials Unit	1,421,100	-	1,421,100	0.00%	<b>100.00%</b>
Alternative Education/Regional Safe Schools	6,300,000	1,027,446	5,272,554	16.31%	<b>83.69%</b>
Truant Alternative/Optional Education	11,500,000	3,879,767	7,620,233	33.74%	<b>66.26%</b>
National Board Certification Reimbursement	1,000,000	-	1,000,000	0.00%	<b>100.00%</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	4,708,699	4,291,301	52.32%	<b>47.68%</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	83,802	-	83,802	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	-	2,443,800	0.00%	<b>100.00%</b>
<b>Total General Revenue Fund</b>	<b>\$ 3,499,194,035</b>	<b>\$ 497,841,476</b>	<b>\$ 3,001,352,559</b>	<b>14.23%</b>	<b>85.77%</b>
<b><u>Common School Fund</u></b>					
General State Aid	\$ 3,611,012,300	\$ 909,768,359	\$ 2,701,243,941	25.19%	<b>74.81%</b>
<b>Total Common School Fund</b>	<b>\$ 3,611,012,300</b>	<b>\$ 909,768,359</b>	<b>\$ 2,701,243,941</b>	<b>25.19%</b>	<b>74.81%</b>

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**Awards and Grants Expenditures**  
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	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	\$ 47,247,556	\$ 1,015,252,444	4.45%	<b>95.55%</b>
<b>Total SBE Federal Department of Agriculture Fund</b>	<b>\$ 1,062,500,000</b>	<b>\$ 47,247,556</b>	<b>\$ 1,015,252,444</b>	<b>4.45%</b>	<b>95.55%</b>
<b><u>SBE Federal Agency Services Fund</u></b>					
Substance Abuse and Mental Health	\$ 5,290,800	\$ 523,832	\$ 4,766,968	9.90%	<b>90.10%</b>
<b>Total SBE Federal Agency Services Fund</b>	<b>\$ 5,290,800</b>	<b>\$ 523,832</b>	<b>\$ 4,766,968</b>	<b>9.90%</b>	<b>90.10%</b>

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**Awards and Grants Expenditures**  
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	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	\$ -	\$ 119,550	0.00%	<b>100.00%</b>
Title VI Rural and Low Income Students	2,000,000	69,607	1,930,393	3.48%	<b>96.52%</b>
Race to the Top	2,000,000	12,058	1,987,942	0.60%	<b>99.40%</b>
Preschool Expansion Grant	17,032,198	769,340	16,262,858	4.52%	<b>95.48%</b>
Title III - English Language Acquisition	50,400,000	2,933,438	47,466,562	5.82%	<b>94.18%</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	971,637,510	24,689,933	946,947,577	2.54%	<b>97.46%</b>
Title I - Migrant Children	3,645,945	669,667	2,976,278	18.37%	<b>81.63%</b>
Title I - Neglected/Delinquent	1,079,899	267,324	812,575	24.75%	<b>75.25%</b>
Title I - School Improvement	113,636,645	5,254,638	108,382,007	4.62%	<b>95.38%</b>
Title IV - 21st Century/Community Service	105,200,000	3,463,409	101,736,591	3.29%	<b>96.71%</b>
Title II - Teacher Quality	160,000,000	7,259,977	152,740,023	4.54%	<b>95.46%</b>
Title II - Math/Science Partnerships	18,800,000	1,400,764	17,399,236	7.45%	<b>92.55%</b>
Title X - McKinney Homeless	5,000,000	284,565	4,715,435	5.69%	<b>94.31%</b>
IDEA - Preschool	29,200,000	936,020	28,263,980	3.21%	<b>96.79%</b>
IDEA - Improvement	5,000,000	89,043	4,910,957	1.78%	<b>98.22%</b>
IDEA	753,880,450	35,295,046	718,585,404	4.68%	<b>95.32%</b>
IDEA - Deaf/Blind	500,000	36,485	463,515	7.30%	<b>92.70%</b>
Career and Technical Education - Basic Perkins	55,000,000	1,498,813	53,501,187	2.73%	<b>97.27%</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>\$ 2,323,532,197</b>	<b>\$ 86,496,501</b>	<b>\$ 2,237,035,696</b>	<b>3.72%</b>	<b>96.28%</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 September 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	1,038,500	5,931,500	14.90%	<b>85.10%</b>
Grants for Educational Purposes	10,700,000	2,351,622	8,348,378	21.98%	<b>78.02%</b>
<b>Total Personal Property Tax Replacement Fund</b>	<b>\$ 17,740,000</b>	<b>\$ 3,460,122</b>	<b>\$ 14,279,878</b>	<b>19.50%</b>	<b>80.50%</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>\$ 10,806,130,469</b>	<b>\$ 1,550,025,338</b>	<b>\$ 9,256,105,131</b>	<b>14.34%</b>	<b>85.66%</b>

**ILLINOIS STATE BOARD OF EDUCATION  
FINANCIAL STATUS REPORT - 07/01/2016 THROUGH 9/30/2016  
FY2017**

	<u>Funded Amount</u>	<u>Expended Year to Date</u>	<u>% Spent Year to Date</u>	<u>September Expenditures</u>	<u>Description</u>
Personal Services and Related	54,473.3	8,584.4	15.8%	2,882.4	Salaries & Benefits
Contractual Services	237,778.3	6,765.0	2.8%	6,758.9	Agency Contracts (see below); Non-Employee Travel; Conferences; Registration Fees
Travel	2,622.3	120.3	4.6%	58.1	Staff Travel
Commodities	623.3	31.8	5.1%	31.8	Supplies; Books
Printing	568.0	0.0	0.0%	0.0	Agency Printing
Equipment	1,538.2	33.5	2.2%	33.5	Computers; Printers; Furniture
Telecommunications	1,240.9	8.4	0.7%	8.4	Telecommunications Expenses
Auto Operations	61.8	2.4	3.9%	2.4	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	10,801,753.0	1,550,039.3	14.3%	1,063,885.9	See Detail Below
School Construction Grants	4,391.1	0.0	0.0%	0.0	School Construction Funds
<b>TOTAL</b>	<b>11,105,050.2</b>	<b>1,565,585.1</b>		<b>1,073,661.4</b>	

**Agency Contracts Breakdown:**

Human Resources

Jackson Lewis					Arbitration matters
GRF	240.0	0.0	0.0%	0.0	

Facility Management

L.K. Dyer					Will do 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	4.9	13.9%	4.9	

General Council

Podgursky, Michael					Hearing Officer for non public special education program in accordance with applicable law.
GRF	90.0	0.0	0.0%	0.0	

Information Technology

Anchor Data Systems					One programmer analyst to assist in further development of the Educator Data Systems (ELIS) and the (EIS).
Other State	149.4	32.4	21.7%	32.4	
Anchor Data Systems					One program analyst for the maintenance, support and enhancement of the Educator Licensure Information System (ELIS).

	<u>Funded Amount</u>	<u>Expended Year to Date</u>	<u>% Spent Year to Date</u>	<u>September Expenditures</u>	<u>Description</u>
Other State	149.4	29.0	19.4%	29.0	
Ashbaugh & Associates Federal	338.6	64.8	19.1%	64.8	Two programmers for Child Nutrition (CNS), Claim Entry System (ACES) and LAN based
Ashbaugh & Associates Other State	150.7	28.2	18.7%	28.2	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	172.3	32.7	19.0%	32.7	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. Including but not limited to SEARS, IEP and I-Star. - MY15227
Ashbaugh & Associates Other State	170.3	32.5	19.1%	32.5	One program analyst for the maintenance, support and enhancement of the Educator Licensure Information System (ELIS). -MY162213
Ashbaugh & Associates Other State	170.3	30.4	17.8%	30.4	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	32.2	37.8%	32.2	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 Federal	153.4	31.3	20.4%	31.3	One program analyst for the maintenance, support and enhancement of the Educator Licensure Information System (ELIS). -MY162211
Bowsher Information Systems Other State	163.3	27.5	16.8%	27.5	One programmer analyst to assist in further development of the Educator Data Systems (ELIS) and (EIS). -MY162210
Bowsher Information Systems Other State	159.4	36.4	22.8%	36.4	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
Bowsher Information Systems Federal	312.0	25.7	8.2%	25.7	One software developer to assist in the development and maintenance of extant and future data systems as they pertain to Child Nutrition projects. (WINS) MY17225
Capitol Strategies Consulting Federal	164.0	33.6	20.5%	33.6	Maintenance of the entity profile system; assist staff in interfacing ISBEs current applications with EPS.
Capitol Strategies Consulting GRF	167.3	35.1	21.0%	35.1	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.

	<u>Funded Amount</u>	<u>Expended Year to Date</u>	<u>% Spent Year to Date</u>	<u>September Expenditures</u>	<u>Description</u>
GRF	88.0	0.0	0.0%	0.0	
Other State	83.3	33.5	40.3%	33.5	
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	38.4	41.2%	38.4	
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	250.0	45.5%	250.0	
GRF	358.0	0.0	0.0%	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	86.0	7.6%	86.0	
Federal	170.0	144.5	85.0%	144.5	
Levi Ray & Shoup Inc					One Programmer/Analyst to assist in the further development and continuation of the Web-based Illinois Nutrition System (WINS).
Federal	122.4	16.4	13.4%	16.4	
Marucco Stoddard, Ferenbach & Walsh (MSF&W)					One business analyst will work under the direction of ISBE IT management on a time and materials basis in the development, maintenance and support of various Special Education web-based and LAN based applications. MY16224
Federal	155.4	24.2	15.6%	24.2	
Marucco Stoddard, Ferenbach & Walsh (MSF&W)					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
Federal	818.8	0.0	0.0%	0.0	
Marucco Stoddard, Ferenbach & Walsh (MSF&W)					Two programmer analysts to assist on a time and materials basis in the development and maintenance of various SharePoint and Business Intelligence applications. -MY15225
Federal	52.3	0.0	0.0%	0.0	
Other State	296.3	55.7	18.8%	55.7	
Marucco Stoddard, Ferenbach & Walsh (MSF&W)					One software developer on a time and materials basis to assist in the development and
Federal	170.0	8.2	4.9%	8.2	
Marucco Stoddard, Ferenbach & Walsh (MSF&W)					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
GRF	83.7	0.0	0.0%	0.0	
Other State	83.7	21.0	25.1%	21.0	
Marucco Stoddard, Ferenbach & Walsh (MSF&W)					Two programmer analysts to assist in the development and maintenance of web based
GRF	171.3	0.0	0.0%	0.0	
Other State	171.3	49.1	28.7%	49.1	
MBB of Springfield					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.

	<u>Funded Amount</u>	<u>Expended Year to Date</u>	<u>% Spent Year to Date</u>	<u>September Expenditures</u>	<u>Description</u>
Federal	133.5	23.0	17.2%	23.0	
MBB of Springfield					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.
Federal	152.0	0.0	0.0%	0.0	
Synapsis Inc					One Business Analyst to assist in the development and maintenance of extant and future data systems as they pertain to the FY16 SLDS Illinois Data and Fiscal and Instructional Results, Study and Transparency (Illinois Data FIRST) grant projects.
Federal	133.4	0.0	0.0%	0.0	
Veteran's Consulting Inc					One software developer to assist in the development and maintenance of extant and future data systems as they pertain to Special Ed projects.
Federal	158.0	28.7	18.2%	28.7	
<u>College and Career Readiness</u>					
Southwestern Ed. Dev. Corp					One software developer to assist in the development and maintenance of extant and future data systems as they pertain to Special Ed projects.
Federal	599.7	100.0	16.7%	100.0	
<u>Early Childhood</u>					
Department of Public Health					ISBE is the fiscal agent for RTT-ELC funds. This agreement will 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	992.5	18.6%	992.5	
Erikson Institute					Early Childhood Block Grant Prevention Initiative (PI) Programs (Birth to Age Three).
GRF	540.4	135.4	25.1%	135.4	
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	21.1	8.1%	21.1	
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	
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	50.9	33.3%	50.9	
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	90.7	22.6%	90.7	

	<u>Funded Amount</u>	<u>Expended Year to Date</u>	<u>% Spent Year to Date</u>	<u>September Expenditures</u>	<u>Description</u>
WestEd					Contractor will 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	0.0	0.0%	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	138.3	23.4%	138.3	
The Center: Resources for Teaching and Learning					Will provide ongoing professional development to support English learners, biliteracy, and bilingual family engagement.
GRF	1,300.7	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	0.0	0.0%	0.0	
<u>Special Education Services</u>					
Boone Winnebago ROE					ROE #4 will 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	32.9	13.5%	32.9	
Imobersteg, Gail					Annual formative and summative performance evaluations of all Special Education Due
Federal	50.0	12.5	25.0%	12.5	
Measurement Incorporated					Special Education parent survey
Federal	65.0	0.0	0.0%	0.0	
Mediation Officers (7)					Special Education mediation services
Federal	56.0	28.4	50.8%	28.4	
Mid-Valley Special ED					Assistance of the State in supporting the special education student population being served
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	191.9	25.0%	191.9	
Special Education Solutions					Training and technical assistance for ISBEs Special Education Due Process Hearing Officers.
Federal	126.9	31.7	25.0%	31.7	
<u>Title Grant Administration</u>					
Sangamon County ROE					Services to 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					Services to 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>	<u>Funded Amount</u>	<u>Expended Year to Date</u>	<u>% Spent Year to Date</u>	<u>September Expenditures</u>	<u>Description</u>
Bruce Wesley					Professional consultation and management services relating to ISBE and Partnership Assessment of Readiness for College Careers (PARCC).
Other State	125.5	20.8	16.6%	20.8	
College Entrance Exam Board					Services to 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	
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.
GRF	1,226.6	0.0	0.0%	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%	1,002.5	
<u>Innovation and Improvement</u>					
Champaign Ford ROE 9					Contractor will 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					Contractor will 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	
Measurement Inc					Contractor will provide evaluation of the Center for School Improvement, Regional Offices of Education and System of Support coaches.
Federal	110.0	36.7	33.3%	36.7	
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	0.0	0.0%	0.0	
Sangamon County ROE					Contractor will 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	
<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	0.0	0.0%	0.0	
Illinois State University					Contractor to provide services in support of NBPTS.
Federal	298.0	0.0	0.0%	0.0	
Hearing Officers (2)					Certification Revocation Hearing Officers
Other State	74.5	0.0	0.0%	0.0	

Chief Performance Officer

	<u>Funded Amount</u>	<u>Expended Year to Date</u>	<u>% Spent Year to Date</u>	<u>September Expenditures</u>	<u>Description</u>
Educational SVC Region					Services required to 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	38.1	38.0%	38.1	
<u>Funding and Disbursements</u>					
MTW Solutions					Develop mechanism for extracting data from electronic E-Grants Management System
Federal	45.0	0.0	0.0%	0.0	
GRF	15.0	0.0	0.0%	0.0	
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%	30.7	
GRF	18.8	18.8	100.0%	18.8	
<u>Nutrition Programs</u>					
CN Resource LLC					Contractor will conduct a complete NLSP admin review, school breakfast program review and menu certification review for the USDA 3 year NSLP review requirements.
Federal	280.0	0.0	0.0%	0.0	
Crowe Horwath					Contractor will conduct the resource management review portion of the NSLP administrative review.
Federal	875.0	0.0	0.0%	0.0	
Hambrick & Associates					Contractor will 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%	185.2	
Heartland Payments Systems Inc					Contractor will 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	0.0	0.0%	0.0	
Lanter Distributing LLC					Delivery and storage of USDA foods for school districts.
Federal	2,350.0	2,094.1	89.1%	2,094.1	
Lincoln Land College					Contractor will provide a series of culinary training and technical assistance classes for CACFP child care food service staff.
Federal	66.0	0.0	0.0%	0.0	
Public Health Department					Health/food safety inspections for the Child and Adult Food Care Program at-risk program.
Federal	207.0	0.0	0.0%	0.0	
Public Health Department					Health/food safety inspections for the Child and Adult Food Care Program at-risk program.
Federal	120.0	0.0	0.0%	0.0	



	<u>Funded Amount</u>	<u>Expended Year to Date</u>	<u>% Spent Year to Date</u>	<u>September Expenditures</u>	<u>Description</u>
Precision Business Solutions Inc					Contractor will provide individual(s) to conduct Administrative Reviews for appeals on an as needed basis for the Child Nutrition Programs.
Federal	95.0	4.5	4.7%	4.5	
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	0.0	0.0%	0.0	

**Grants Breakdown:**

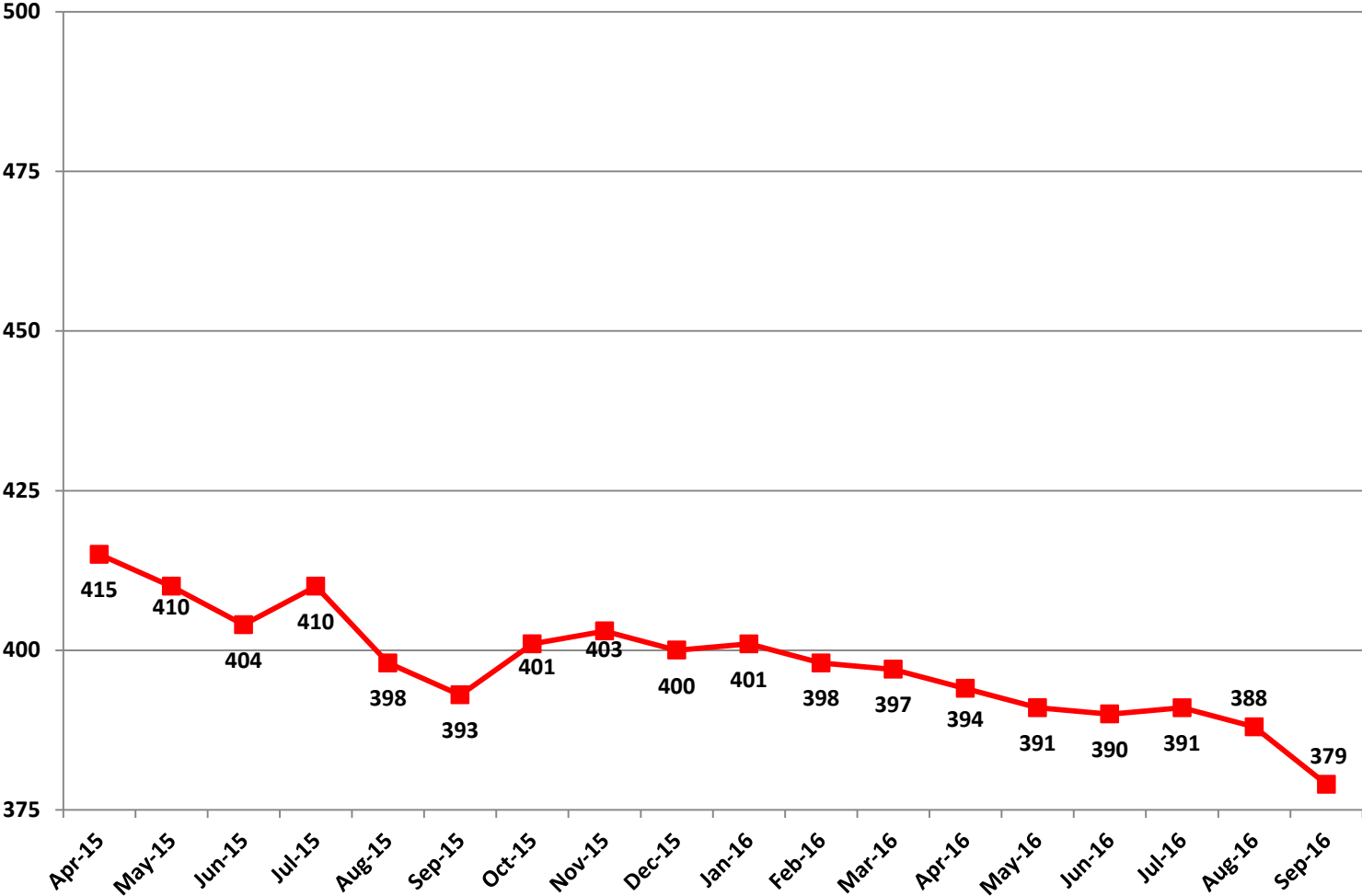
General State Aid	5,078,585.9	909,768.4	17.9%	909,768.4	Formula
Title I - Low Income	1,090,000.0	30,881.6	2.8%	30,881.6	Formula
Child Nutrition	1,062,500.0	47,247.6	4.4%	47,247.6	Formula - Reimbursement
IDEA	754,000.0	35,295.0	4.7%	35,295.0	Formula
Transportation Spec Ed	450,500.0	78,049.1	17.3%	78,049.1	Formula
Spec Ed Personnel	442,400.0	173,539.3	39.2%	173,539.3	Formula
Early Childhood Block	388,797.1	41,211.4	10.6%	41,211.4	Block grant for Pre-K, parent training and prevention initiative
Spec Ed Extraordinary	303,829.7	68,860.4	22.7%	68,860.4	Mandated Categorical-Supplemental
Spec Ed Private Facility Tuition	233,000.0	29,822.8	12.8%	29,822.8	Formula
Transportation Reg/Voc	205,808.9	57,472.1	27.9%	57,472.1	Formula
Title II - Teacher Quality	160,000.0	7,260.0	4.5%	7,260.0	Formula
Title IV - 21st Century	105,200.0	3,463.4	3.3%	3,463.4	Competitive
Spec Ed Orphanage	95,000.0	7,773.6	8.2%	7,773.6	Formula
Bilingual Education	61,812.7	0.0	0.0%	0.0	Mandated Categorical
Voc Ed - Federal	55,000.0	1,498.8	2.7%	1,498.8	Formula and Competitive - to improve student academic and career skills
Title III - English Language Acq	50,400.0	2,933.4	5.8%	2,933.4	Grant
Vocational Education - State	38,062.1	12,573.0	33.0%	12,573.0	Formula
IDEA Preschool	29,200.0	936.0	3.2%	936.0	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	1,400.8	7.5%	1,400.8	Formula
Driver Education	18,750.0	4,687.5	25.0%	4,687.5	Reimbursement
Preschool Expansion Grants	17,032.2	769.3	4.5%	769.3	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%	6,364.8	Formula - Special ed students enrolled in summer sessions
Truant/Dropout/Optional Education	11,500.0	3,879.8	33.7%	3,879.8	Competitive - at-risk students/dropout prevention
Orphanage Tuition	11,500.0	7,300.6	63.5%	7,300.6	Reimbursement to school districts for children residing in orphanages
ROE Salaries	10,700.0	2,351.6	22.0%	2,351.6	Salaries for ROE's
State Free Lunch and Breakfast	9,000.0	4,708.7	52.3%	4,708.7	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	1,038.5	14.9%	1,038.5	Services for ROE's
Alternative Ed/Reg Safe Schools	6,300.0	1,027.4	16.3%	1,027.4	Formula
Substance Abuse and Mental Health	5,291.8	523.8	0.0%	0.0	Grant
Reorg Incentive Feasibility Stdy	5,046.0	5,016.0	99.4%	5,016.0	Grants
McKinney Homeless Ed	5,000.0	284.6	5.7%	284.6	Competitive grants to school districts
IDEA Improvement Part D	5,000.0	89.0	1.8%	89.0	Reimbursement
Congressional Earmarks	5,000.0	0.0	0.0%	0.0	Grants
Advanced Placement Fee	3,300.0	1,566.4	47.5%	1,566.4	Fee reimbursement for Adv Placement Exam and Int'l Baccalaureate exam
After School Matters	2,443.8	0.0	0.0%	0.0	Grant to After School Matters
Title VI-Flex. & Acct Rural Education	2,000.0	69.6	3.5%	69.6	Grants to school districts

	<u>Funded</u> <u>Amount</u>	<u>Expended</u> <u>Year to</u> <u>Date</u>	<u>% Spent</u> <u>Year to</u> <u>Date</u>	<u>September</u> <u>Expenditures</u>	<u>Description</u>
Race to the Top	2,000.0	12.1	0.6%	12.1	Grants to LEA's
Agriculture Education	1,800.0	19.8	1.1%	19.8	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	0.0	0.0%	0.0	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	0.0	0.0%	0.0	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	0.0	0.0%	0.0	Grant to increase achievement of students with visual impairments
Advanced Placement Classes/State	500.0	0.0	0.0%	0.0	Grants
Arts & Foreign Language	500.0	0.0	0.0%	0.0	Grants
Deaf/Blind	500.0	36.5	7.3%	36.5	Grant to Philip J. Rock Center
Tax Equivalent Grants	222.6	222.6	100.0%	222.6	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
Technology for Success -State	83.8	0.0	0.0%	0.0	Grants
ROE Bus Driver Training	70.0	70.0	100.0%	70.0	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 (September 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>All Funds</b>								
Personal Services and Related Expenditures	\$ 32,390,775	\$ 3,484,604	35,875	10.87%	\$ 32,207,700	\$ 7,919,954	\$ -	24.59%
Contractual Services	34,798,867	3,352,842	383,867	10.74%	34,415,000	3,427,393	-	9.96%
Travel	2,030,874	95,967	874	4.77%	2,030,000	95,571	-	4.71%
Commodities	436,399	19,812	6,399	6.01%	410,000	611	-	0.15%
Printing	498,000	-	-	0.00%	498,000	598	-	0.12%
Equipment	1,018,346	4,709	18,346	2.26%	1,000,000	-	-	0.00%
Telecommunications	459,000	-	-	0.00%	459,000	-	-	0.00%
Operation of Automotive Equipment	-	-	-	0.00%	-	-	-	0.00%
Lump Sums	135,960,480	7,624,915	-	5.61%	72,274,000	4,397,711	-	6.08%
<b>Sub-total</b>	<b>207,592,740</b>	<b>14,582,850</b>	<b>445,361</b>	<b>7.24%</b>	<b>143,293,700</b>	<b>15,841,838</b>	<b>-</b>	<b>11.06%</b>
Awards and Grants	10,893,066,335	1,550,556,894	-	14.23%	9,895,881,600	1,564,252,838	-	15.81%
Construction Grants	4,391,137	-	-	0.00%	20,356,631	15,965,494	-	78.43%
<b>Total All Funds</b>	<b>\$ 11,105,050,212</b>	<b>\$ 1,565,139,744</b>	<b>\$ 445,361</b>	<b>14.10%</b>	<b>\$ 10,059,531,931</b>	<b>\$ 1,596,060,170</b>	<b>\$ -</b>	<b>15.87%</b>
<b>General Revenue Fund</b>								
Personal Services and Related Expenditures	\$ -	\$ -	\$ -	0.00%	\$ -	\$ 4,513,650	\$ -	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	5,288,568	-	12.60%	-	-	-	0.00%
<b>Sub-total</b>	<b>41,970,507</b>	<b>5,288,568</b>	<b>-</b>	<b>12.60%</b>	<b>-</b>	<b>4,513,650</b>	<b>-</b>	<b>0.00%</b>
Awards and Grants	3,520,714,035	498,174,823	-	14.15%	2,479,158,800	533,212,328	-	21.51%
<b>Total General Revenue Fund</b>	<b>\$ 3,562,684,542</b>	<b>\$ 503,463,392</b>	<b>\$ -</b>	<b>14.13%</b>	<b>\$ 2,479,158,800</b>	<b>\$ 537,725,978</b>	<b>\$ -</b>	<b>21.69%</b>
<b>Other State Funds</b>								
Lump Sums	\$ 24,435,334	\$ 1,561,950	\$ -	6.39%	\$ 13,493,700	\$ 633,540	\$ -	4.70%
<b>Sub-total</b>	<b>24,435,334</b>	<b>1,561,950</b>	<b>-</b>	<b>6.39%</b>	<b>13,493,700</b>	<b>633,540</b>	<b>-</b>	<b>4.70%</b>
Awards and Grants	3,910,952,300	917,845,972	-	23.47%	4,521,322,800	846,061,060	-	18.71%
Construction Grants	4,391,137	-	-	0.00%	20,356,631	15,965,494	-	78.43%
<b>Total Other State Funds</b>	<b>\$ 3,939,778,771</b>	<b>\$ 919,407,922</b>	<b>\$ -</b>	<b>23.34%</b>	<b>\$ 4,555,173,131</b>	<b>\$ 862,660,094</b>	<b>\$ -</b>	<b>18.94%</b>
<b>Federal Funds</b>								
Personal Services and Related Expenditures	\$ 32,354,900	\$ 3,484,604	\$ -	10.77%	\$ 32,207,700	\$ 3,406,304	\$ -	10.58%
Contractual Services	34,415,000	3,352,842	-	9.74%	34,415,000	3,427,393	-	9.96%
Travel	2,030,000	95,967	-	4.73%	2,030,000	95,571	-	4.71%
Commodities	430,000	19,812	-	4.61%	410,000	611	-	0.15%
Printing	498,000	-	-	0.00%	498,000	598	-	0.12%
Equipment	1,000,000	4,709	-	0.47%	1,000,000	-	-	0.00%
Telecommunications	459,000	-	-	0.00%	459,000	-	-	0.00%
Lump Sums	70,000,000	1,219,758	-	1.74%	58,780,300	3,764,171	-	6.40%
<b>Sub-total</b>	<b>141,186,900</b>	<b>8,177,692</b>	<b>-</b>	<b>5.79%</b>	<b>129,800,000</b>	<b>10,694,648</b>	<b>-</b>	<b>8.24%</b>
Awards and Grants	3,461,400,000	134,536,098	-	3.89%	2,895,400,000	184,979,450	-	6.39%
<b>Total Federal Funds</b>	<b>\$ 3,602,586,900</b>	<b>\$ 142,713,790</b>	<b>\$ -</b>	<b>3.96%</b>	<b>\$ 3,025,200,000</b>	<b>\$ 195,674,098</b>	<b>\$ -</b>	<b>6.47%</b>

**ILLINOIS STATE BOARD OF EDUCATION  
18-MONTH HEADCOUNT HISTORY  
(AS OF SEPTEMBER 2016)**

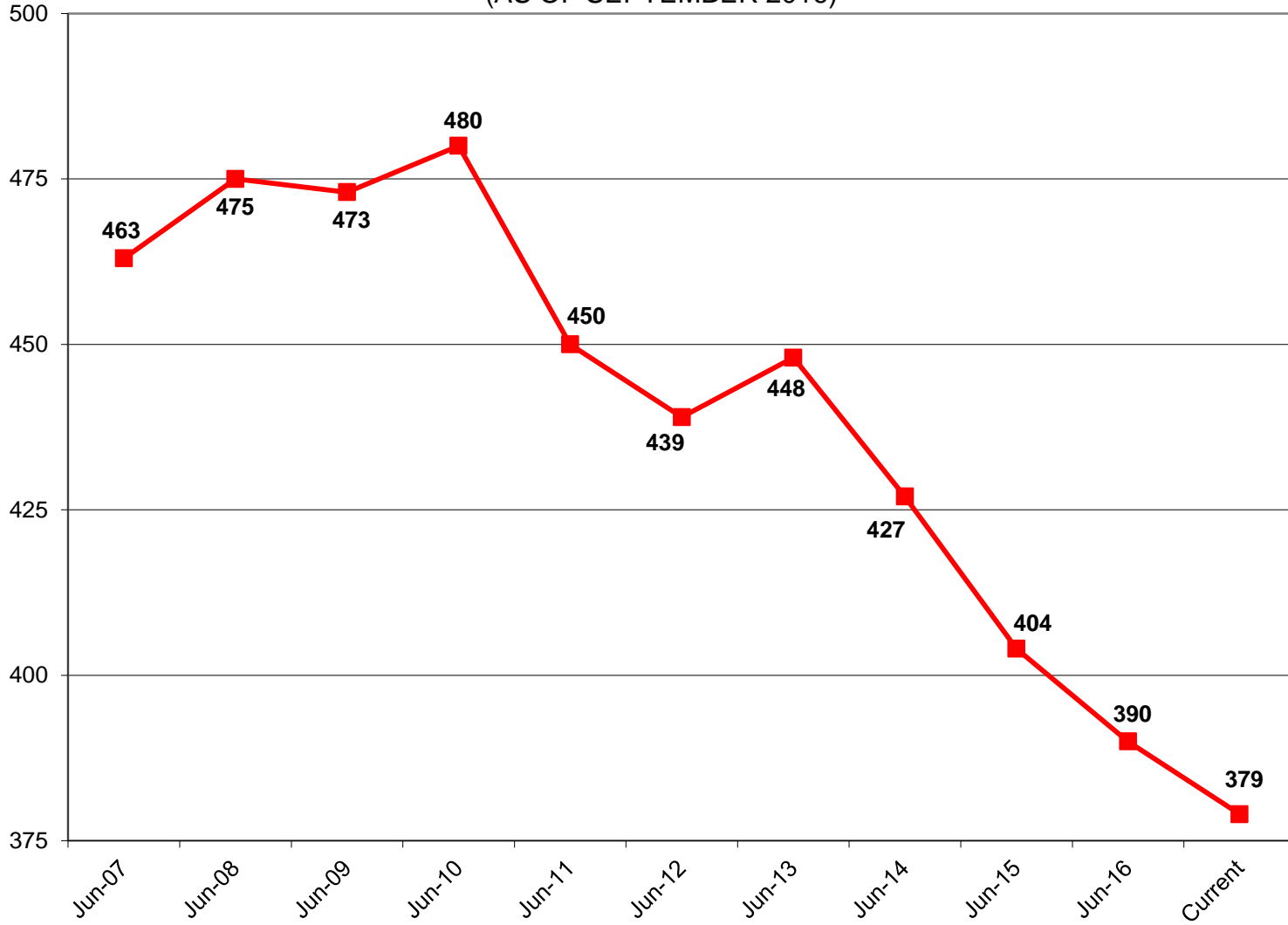


**ILLINOIS STATE BOARD OF EDUCATION  
AGENCY STAFF DETAIL AS OF SEPTEMBER 2016**

	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>41</u>	<u>3</u>	<u>49</u>	<u>5</u>	<u>54</u>
Sub-Total	11	44	4	54	5	59
<b>GENERAL COUNSEL</b>						
Legal	<u>3</u>	<u>12</u>	<u>1</u>	<u>12</u>	<u>4</u>	16
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>14</u>	<u>1</u>	<u>13</u>	<u>4</u>	<u>17</u>
Sub-Total	3	18	2	19	4	23
<b>SPECIALIZED INSTRUCTION, NUTRITION &amp; WELLNESS</b>						
Center Administration	1	0	1	0	2	2
Special Education Services	3	35	6	2	42	44
Nutrition and Wellness Programs	<u>1</u>	<u>33</u>	<u>2</u>	<u>0</u>	<u>36</u>	<u>36</u>
Sub-Total	5	68	9	2	80	82
<b>LANGUAGE &amp; EARLY CHILDHOOD DEVELOPMENT</b>						
Center Administration	0	0	1	0	1	1
Early Childhood	1	9	2	10	2	12
English Language Learning	<u>0</u>	<u>5</u>	<u>0</u>	<u>4</u>	<u>1</u>	<u>5</u>
Sub-Total	1	14	3	14	4	18
<b>TEACHING AND LEARNING</b>						
Center Administration	1	0	1	2	0	2
College and Career Readiness	1	11	1	7	6	13
Title Grant Administration	1	9	2	2	10	12
Assessment and Accountability	2	5	2	7	2	9
Improvement, Innovation, and Capacity Building	2	4	2	3	5	8
Educator Effectiveness	<u>3</u>	<u>17</u>	<u>7</u>	<u>0</u>	<u>27</u>	<u>27</u>
Sub-Total	10	46	15	21	50	71
<b>CHIEF OPERATING OFFICER</b>						
Human Resources	3	6	6	15	0	15
Facility Management	<u>1</u>	<u>2</u>	<u>7</u>	<u>10</u>	<u>0</u>	<u>10</u>
Sub-Total	4	8	13	25	0	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	2	0	3	0	3
Fiscal Support Services	2	8	4	14	0	14
Funding and Disbursements	2	15	6	15	8	23
State Funding & Forecasting	1	2	0	3	0	3
School Business Services	<u>2</u>	<u>10</u>	<u>2</u>	<u>14</u>	<u>0</u>	<u>14</u>
Sub-Total	9	37	14	52	8	60
<b>GRAND TOTAL, ALL CENTERS</b>	<b>52</b>	<b>264</b>	<b>63</b>	<b>220</b>	<b>159</b>	<b>379</b>
	14%	70%	17%	58%	42%	100%

**ILLINOIS STATE BOARD OF EDUCATION**  
**10-yr HEADCOUNT HISTORY**  
**(AS OF SEPTEMBER 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:(09/01/2016-09/30/2016)

**Program: 2016 - 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>
15-016-5405-51(13)	NORTHEASTERN ILLINOIS UNIVERSITY	CHICAGO	\$523,670	09/14/2016
			<hr/> <b>\$523,670</b> <hr/>	

**Program: 2016 - 4998, Other Federal Programs**

<u>RCDT</u>	<u>District Name</u>	<u>City</u>	<u>Budget Amt</u>	<u>Approval Date</u>
15-016-2990-25(IB)	CITY OF CHICAGO SD 299	CHICAGO	\$327,320	09/28/2016
48-072-1500-25(IB)	BOARD OF EDUCATION CITY OF	PEORIA	\$4,018	09/28/2016
			<hr/> <b>\$331,338</b> <hr/>	



**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:(09/01/2016-09/30/2016)

**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>
04-000-0000-46(00)	CAREER ED ASSOC N CEN IL-EFE	ROCKFORD	\$750,194	09/08/2016
05-016-2140-46(00)	NORTHWEST EDUCATIONAL COUNCIL	ARLINGTON HTS	\$999,291	09/02/2016
06-016-2010-46(00)	MORTON REG DELIVERY SYST-EFE	CICERO	\$232,534	09/16/2016
12-000-0000-46(00)	TWIN RIVERS REG VOC SYSTEM	ROBINSON	\$212,656	09/08/2016
13-000-0000-46(00)	MCW CAREER AND TECHNICAL EDUC	SALEM	\$352,114	09/09/2016
13-000-0000-47(00)	REND LAKE REG DEL SYSTEM-EFE	MT VERNON	\$307,960	09/22/2016
16-000-0000-46(00)	KISHWAUKEE ED CONSORTIUM-EFE	DE KALB	\$342,462	09/06/2016
17-053-0900-46(00)	LIVINGSTON EAST AREA - EFE 380	PONTIAC	\$333,583	09/20/2016
20-000-0000-46(00)	OHIO & WABASH VALLEY REG SYS	NORRIS CITY	\$473,177	09/08/2016
21-100-8010-46(00)	WILLIAMSON CO REG VOC SY-EFE	HERRIN	\$314,177	09/09/2016
26-000-0000-46(00)	WESTERN AREA CAREER SYSTEM	MACOMB	\$431,001	09/15/2016
32-000-0000-46(00)	KANKAKEE AREA REG SYSTEM-EFE	BOURBONNAIS	\$836,608	09/02/2016
32-000-0000-47(00)	IROQUOIS AREA DEL SYSTEM-EFE	WATSEKA	\$128,298	09/20/2016
33-094-7290-45(00)	DELABAR VOC EDUC SYSTEM-EFE	MONMOUTH	\$285,239	09/09/2016
35-050-7200-45(00)	STARVED ROCK FOR VOC TECHNIC	PERU	\$663,017	09/01/2016
39-000-0000-46(00)	IL HEARTLAND REGN PLAN - EFE	DECATUR	\$669,626	09/07/2016
48-000-0000-46(00)	PEORIA EDUCATIONAL REGN-EFE	PEORIA	\$428,178	09/06/2016
50-082-7470-45(00)	EAST ST LOUIS REGIONAL VOCATIONA	EAST ST LOUIS	\$180,823	09/07/2016
51-084-7310-45(00)	REGIONAL OFFICE OF CAREER	SPRINGFIELD	\$977,237	09/22/2016
			<b>\$8,918,175</b>	

**Program: 2017 - 3270, Career & Technical Ed - Student Organization**

<u>RCDT</u>	<u>District Name</u>	<u>City</u>	<u>Budget Amt</u>	<u>Approval Date</u>
64-108-5630-51(00)	ILLINOIS ASSOC OF HEALTH OCC	AURORA	\$15,663	09/30/2016
			<b>\$15,663</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>
04-004-1000-26(00)	BELVIDERE CUSD 100	BELVIDERE	\$426,268	09/26/2016
05-016-0260-02(00)	RIVER TRAILS SD 26	MOUNT PROSPE	\$127,504	09/12/2016
05-016-0280-02(00)	NORTHBROOK SD 28	NORTHBROOK	\$38,873	09/13/2016
05-016-0300-02(00)	NORTHBROOK-GLENNVIEW SD 30	NORTHBROOK	\$30,361	09/09/2016
05-016-0620-04(00)	COMMUNITY CONS SCH DIST 62	DES PLAINES	\$804,778	09/30/2016
05-016-0650-04(00)	EVANSTON C C SCHOOL DIST 65	EVANSTON	\$493,287	09/13/2016
06-016-0810-02(00)	SCHILLER PARK SD 81	SCHILLER PARK	\$196,695	09/19/2016
06-016-0855-02(00)	RIVER GROVE SD 85-5	RIVER GROVE	\$102,589	09/19/2016
06-016-0890-02(00)	COOK CO BD OF ED 89	MELROSE PARK	\$654,538	09/19/2016
07-016-1170-02(00)	NORTH PALOS SD 117	PALOS HILLS	\$536,932	09/19/2016
07-016-1260-02(00)	ALSIP-HAZLGRN-OAKLWN SD 126	ALSIP	\$86,207	09/13/2016
07-016-1300-02(00)	COOK COUNTY SD 130	BLUE ISLAND	\$439,894	09/19/2016
07-016-1400-02(00)	KIRBY SD 140	TINLEY PARK	\$38,884	09/13/2016
07-016-1590-02(00)	ELEM SD 159 - MATTESON	MATTESON	\$41,609	09/14/2016
19-022-0160-02(00)	QUEEN BEE SD 16	GLENDALE HTS	\$383,625	09/30/2016
19-022-0340-02(00)	WINFIELD SD34		\$9,110	09/13/2016
19-022-2000-26(00)	COMMUNITY UNIT SCHOOL DIST 200	WHEATON	\$547,722	09/13/2016
24-047-3080-26(00)	COMMUNITY UNIT SCHOOL DIST 308	OSWEGO	\$460,742	09/14/2016
28-006-1030-22(00)	DEPUE CUSD 103	DEPUE	\$48,983	09/13/2016

**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:(09/01/2016-09/30/2016)

31-045-3030-26(00)	COMMUNITY UNIT SCHOOL DIST 303	SAINT CHARLES	\$261,059	09/14/2016
32-046-0610-02(00)	BRADLEY SD 61	BRADLEY	\$33,711	09/26/2016
32-046-1110-25(00)	KANKAKEE SD 111	KANKAKEE	\$336,083	09/19/2016
34-049-0240-04(00)	MILLBURN CCSD 24	WADSWORTH	\$25,811	09/09/2016
34-049-1020-04(00)	APTAKISIC-TRIPP CCSD 102	BUFFALO GROV	\$181,252	09/19/2016
34-049-1030-02(00)	LINCOLNSHIRE-PRAIRIEVIEW 103	LINCOLNSHIRE	\$54,355	09/09/2016
44-063-1580-22(00)	HUNTLEY COMMUNITY SCHOOL	ALGONQUIN	\$128,510	09/13/2016
44-063-1650-03(00)	MARENGO-UNION ECSD 165	MARENGO	\$37,941	09/14/2016
49-081-0400-22(00)	MOLINE-COLE VALLEY COMMUNITY	MOLINE	\$444,409	09/19/2016
53-090-0860-02(00)	EAST PEORIA SD 86	EAST PEORIA	\$1,823	09/14/2016
54-092-1180-24(00)	DANVILLE CCSD 118	DANVILLE	\$65,203	09/13/2016
56-099-088A-02(00)	RICHLAND SD 88A	CREST HILL	\$56,760	09/30/2016
56-099-0910-02(00)	LOCKPORT SD 91	LOCKPORT	\$4,863	09/13/2016
56-099-157C-04(00)	FRANKFORT CCSD 157C	FRANKFORT	\$10,025	09/14/2016
56-099-2040-17(00)	JOLIET TWP HSD 204	JOLIET	\$96,723	09/19/2016

**\$7,207,129**

**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>
04-000-0000-00(RF)	REGIONAL OFFICE OF EDUCATION04	LOVES PARK	\$316,384	09/22/2016
05-016-0650-04(16)	EVANSTON C C SCHOOL DIST 65	EVANSTON	\$60,000	09/22/2016
07-016-2180-16(RF)	COMMUNITY HIGH SCHOOL DIST 218	OAK LAWN	\$90,118	09/27/2016
08-000-0000-00(15)	REGIONAL OFFICE OF EDUCATION08	FREEMONT	\$127,840	09/02/2016
11-015-5170-51(15)	LAKE LAND COLL DIST 517	MATTOON	\$95,794	09/22/2016
12-000-0000-00(RF)	REGIONAL OFFICE OF EDUCATION12	OLNEY	\$293,510	09/22/2016
12-080-0010-26(RF)	RICHLAND COUNTY CUSD 1	OLNEY	\$74,634	09/27/2016
17-054-4040-16(RF)	LINCOLN CHSD 404	LINCOLN	\$49,667	09/16/2016
20-000-0000-00(15)	REGIONAL OFFICE OF EDUCATION20	HARRISBURG	\$251,284	09/22/2016
30-000-0000-00(15)	REGIONAL OFFICE OF EDUCATION30	MURPHYSBORO	\$213,580	09/19/2016
34-000-0000-00(RF)	REGIONAL OFFICE OF EDUCATION34	GRAYSLAKE	\$107,958	09/22/2016
39-055-0610-25(15)	DECATUR SD 61	DECATUR	\$100,359	09/22/2016
41-000-0000-00(15)	REGIONAL OFFICE OF EDUCATION41	EDWARDSVILLE	\$43,594	09/06/2016
41-057-0110-26(16)	ALTON CUSD 11	ALTON	\$60,000	09/28/2016
41-057-5360-51(15)	COMMUNITY COLLEGE DISTRICT 536	GODFREY	\$50,626	09/28/2016
47-000-0000-00(16)	REGIONAL OFFICE OF EDUCATION47	STERLING	\$173,704	09/08/2016
48-000-0000-00(15)	REGIONAL OFFICE OF EDUCATION48	PEORIA	\$200,733	09/22/2016
51-065-2020-26(16)	PORTA CUSD 202	PETERSBURG	\$60,489	09/01/2016

**\$2,370,274**

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

<u>RCDT</u>	<u>District Name</u>	<u>City</u>	<u>Budget Amt</u>	<u>Approval Date</u>
01-000-0000-00(00)	REGIONAL OFFICE OF EDUCATION01	QUINCY	\$80,471	09/23/2016
06-000-0000-00(00)	INTERMEDIATE SERVICE CENTER 2	HILLSIDE	\$266,294	09/06/2016
09-000-0000-00(00)	REGIONAL OFFICE OF EDUCATION09	RANTOUL	\$96,401	09/07/2016
13-000-0000-00(00)	REGIONAL OFFICE OF EDUCATION13	CARLYLE	\$78,659	09/09/2016
17-000-0000-00(00)	REGIONAL OFFICE OF EDUCATION17	BLOOMINGTON	\$123,982	09/27/2016
33-000-0000-00(00)	REGIONAL OFFICE OF EDUCATION33	MONMOUTH	\$60,979	09/27/2016
35-000-0000-00(00)	REGIONAL OFFICE OF EDUCATION35	OTTAWA	\$76,279	09/06/2016
41-000-0000-00(00)	REGIONAL OFFICE OF EDUCATION41	EDWARDSVILLE	\$131,430	09/07/2016
44-000-0000-00(00)	REGIONAL OFFICE OF EDUCATION44	WOODSTOCK	\$157,019	09/13/2016

**ILLINOIS STATE BOARD OF EDUCATION**  
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45-000-0000-00(00)	REGIONAL OFFICE OF EDUCATION45	WATERLOO	\$53,580	09/07/2016
49-000-0000-00(00)	REGIONAL OFFICE OF EDUCATION49	MOLINE	\$88,466	09/06/2016
51-000-0000-00(00)	REGIONAL OFFICE OF EDUCATION51	SPRINGFIELD	\$108,907	09/15/2016
			<b>\$1,322,467</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>
01-001-0020-26(00)	LIBERTY CUSD 2	LIBERTY	\$123,600	09/23/2016
01-001-1720-22(00)	QUINCY SD 172	QUINCY	\$602,303	09/19/2016
01-075-0030-26(00)	PLEASANT HILL CUSD 3	PLEASANT HILL	\$79,859	09/23/2016
01-075-0040-26(00)	GRIGGSVILLE CUSD 4	GRIGGSVILLE	\$153,385	09/09/2016
01-075-0100-26(00)	PIKELAND CUSD 10	PITTSFIELD	\$278,303	09/28/2016
01-075-0120-26(00)	WESTERN COMMUNITY UNIT SD 12	BARRY	\$350,200	09/19/2016
01-075-0120-26(01)	WESTERN COMMUNITY UNIT SD 12	BARRY	\$72,692	09/06/2016
03-003-0020-26(01)	BOND COUNTY 2	GREENVILLE	\$54,590	09/21/2016
03-011-0010-26(00)	MORRISONVILLE CUSD 1	MORRISONVILLE	\$115,146	09/20/2016
03-011-0030-26(00)	COUNTY OF CHRISTIAN TAYLORVILLE	TAYLORVILLE	\$766,320	09/26/2016
03-011-0140-24(00)	SOUTH FORK SD 14	KINCAID	\$104,042	09/30/2016
03-068-0020-26(00)	PANHANDLE COMM UNIT SCH DIST	RAYMOND	\$123,600	09/26/2016
04-004-006P-00(00)	GOT KIDZ CHILD CARE INC	BELVIDERE	\$123,600	09/09/2016
04-101-1400-04(00)	ROCKTON SD 140	ROCKTON	\$123,600	09/26/2016
04-101-2050-25(01)	SCHOOL DIST 205 BOARD OF	ROCKFORD	\$714,944	09/19/2016
05-016-0590-04(00)	COMMUNITY CONSOLIDATED SD 59	ARLINGTON HTS	\$509,533	09/23/2016
05-016-0620-04(00)	COMMUNITY CONS SCH DIST 62	DES PLAINES	\$618,000	09/19/2016
05-016-0620-04(01)	COMMUNITY CONS SCH DIST 62	DES PLAINES	\$72,100	09/14/2016
05-016-0650-04(01)	EVANSTON C C SCHOOL DIST 65	EVANSTON	\$515,000	09/26/2016
05-016-2140-17(01)	TOWNSHIP HSD 214	ARLINGTON HTS	\$77,170	09/01/2016
06-016-0830-02(00)	COOK CNTY BD EDUCATION 083	FRANKLIN PARK	\$267,800	09/13/2016
06-016-0980-02(00)	COUNTY OF COOK SCHOOL DIST 98	BERWYN	\$116,400	09/23/2016
06-016-1000-02(00)	BOARD OF EDUCATION SD 100	BERWYN	\$370,800	09/28/2016
06-016-1030-02(00)	LYONS SD 103	LYONS	\$351,939	09/20/2016
06-016-994P-00(00)	ABC TOON TOWN II EDUC CTR	OAK PARK	\$111,240	09/20/2016
07-016-1040-02(00)	COUNTY OF COOK SCHOOL DIST 104	SUMMIT	\$494,400	09/20/2016
07-016-1090-02(00)	INDIAN SPRINGS SD 109	JUSTICE	\$370,800	09/09/2016
07-016-1100-02(00)	CENTRAL STICKNEY SD 110	CHICAGO	\$112,464	09/20/2016
07-016-1250-02(00)	ATWOOD HEIGHTS DISTRICT 125	ALSIP	\$123,827	09/21/2016
07-016-1275-02(00)	CHICAGO RIDGE SD 1275	CHICAGO RIDGE	\$349,200	09/28/2016
07-016-1330-02(00)	COOK COUNTY SCHOOL DISTRICT 133	RIVERDALE	\$239,934	09/29/2016
07-016-1530-02(00)	HOMEWOOD SD 153	HOMEWOOD	\$222,233	09/20/2016
07-016-1560-02(00)	COOK COUNTY SD 156	CALUMET CITY	\$357,420	09/22/2016
07-016-1680-04(01)	COOK COUNTY SCHOOL DIST 168	SAUK VILLAGE	\$225,218	09/26/2016
07-016-293P-00(00)	SANDBOX LEARNING CENTER	PALOS HILLS	\$123,600	09/23/2016
08-000-0000-00(01)	REGIONAL OFFICE OF EDUCATION08	FREEMONT	\$506,870	09/12/2016
08-008-3140-26(00)	WEST CARROLL CUSD 314	MOUNT CARROLL	\$697,259	09/27/2016
09-010-043P-00(00)	CHAMPAIGN COUNTY OF	URBANA	\$676,747	09/23/2016
09-010-8010-60(00)	RURAL CHAMPAIGN CTY SP ED COOP	CHAMPAIGN	\$765,089	09/20/2016
11-023-0950-25(00)	SCHOOL DISTRICT NO 95	PARIS	\$156,431	09/07/2016
11-023-0950-25(01)	SCHOOL DISTRICT NO 95	PARIS	\$86,380	09/02/2016
12-017-0010-26(00)	COUNTY OF CRAWFORD CUSD 1	HUTSONVILLE	\$89,938	09/07/2016

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12-017-0020-26(01)	COMMUNITY UNIT SCHOOL DIST 2	ROBINSON	\$57,187	09/09/2016
12-080-0010-26(00)	RICHLAND COUNTY CUSD 1	OLNEY	\$453,337	09/21/2016
12-080-0010-26(01)	RICHLAND COUNTY CUSD 1	OLNEY	\$124,369	09/20/2016
12-080-007p-00(00)	CHILD DEVELOPMENT PARTNERS LLC	OLNEY	\$129,780	09/20/2016
13-014-0120-04(00)	BREESE ELEMENTARY DIST 12	BREESE	\$120,510	09/27/2016
15-016-071P-00(00)	CATHOLIC BISHOP OF CHICAGO	CHICAGO	\$185,400	09/30/2016
16-019-4280-26(01)	DEKALB CUSD 428	DE KALB	\$73,126	09/13/2016
17-020-0180-26(00)	BLUE RIDGE CUSD 18	FARMER CITY	\$223,496	09/29/2016
17-053-0740-27(00)	FLANAGAN-CORNELL UNIT DIST 74	FLANAGAN	\$185,400	09/08/2016
17-064-0020-26(00)	LEROY CUSD 2	LE ROY	\$123,600	09/28/2016
17-064-0160-26(00)	OLYMPIA CUSD 16	STANFORD	\$177,112	09/20/2016
17-064-0190-26(00)	RIDGEVIEW CUSD 19	COLFAX	\$140,492	09/28/2016
19-022-0020-02(00)	BENSENVILLE ELEM SCH DIST 2	BENSENVILLE	\$249,254	09/22/2016
19-022-0020-02(01)	BENSENVILLE ELEM SCH DIST 2	BENSENVILLE	\$51,500	09/23/2016
19-022-0040-02(00)	COUNTY OF DUPAGE SCHOOL DIST 4	ADDISON	\$360,500	09/29/2016
19-022-0070-02(01)	WOOD DALE SD 7	WOOD DALE	\$49,511	09/23/2016
19-022-0160-02(00)	QUEEN BEE SD 16	GLENDALE HTS	\$122,134	09/30/2016
19-022-0200-02(00)	KEENEYVILLE SD 20	HANOVER PARK	\$157,384	09/20/2016
19-022-0250-02(00)	BENJAMIN SD 25	WEST CHICAGO	\$46,628	09/29/2016
19-022-0330-02(01)	WEST CHICAGO SD 33	WEST CHICAGO	\$636,017	09/20/2016
19-022-0630-02(00)	COUNTY OF DUPAGE	DARIEN	\$123,600	09/19/2016
19-022-2030-26(01)	COMMUNITY UNIT DISTRICT 203	NAPERVILLE	\$133,900	09/01/2016
19-022-2050-26(00)	ELMHURST SD 205	ELMHURST	\$106,264	09/22/2016
20-030-0070-26(00)	GALLATIN CUSD 7	JUNCTION	\$190,878	09/20/2016
20-033-0100-26(00)	HAMILTON CNTY CUSD 10	MCLEANSBORO	\$399,196	09/28/2016
20-035-0010-26(00)	HARDIN CNTY CUD 1	ELIZABETHTOW	\$61,512	09/23/2016
20-083-0010-26(00)	GALATIA CUSD 1	GALATIA	\$111,550	09/21/2016
20-083-0020-26(00)	CARRIER MILLS-STONEFORT CUSD 2	CARRIER MILLS	\$97,597	09/20/2016
20-083-0040-26(00)	ELDORADO CUSD 4	ELDORADO	\$280,225	09/29/2016
20-096-009P-00(00)	KIDDIE KOLLEGE OF FAIRFIELD INC		\$247,200	09/06/2016
20-096-009P-00(01)	KIDDIE KOLLEGE OF FAIRFIELD INC		\$160,693	09/02/2016
20-096-2000-26(00)	NORTH WAYNE CUSD 200	CISNE	\$71,966	09/22/2016
21-028-017P-00(00)	KIDS COUNTRY INC	BENTON	\$123,600	09/28/2016
21-100-023P-00(00)	SMALL WORLD CDC INC	MARION	\$123,600	09/20/2016
21-100-8010-60(01)	WILLIAMSON COUNTY SP ED DIST	MARION	\$165,451	09/19/2016
24-032-2010-04(00)	MINOOKA CCSD 201	MINOOKA	\$648,627	09/22/2016
24-047-3080-26(00)	COMMUNITY UNIT SCHOOL DIST 308	OSWEGO	\$899,910	09/29/2016
26-029-0020-26(00)	V I T UNIT SCHOOL DIST 2	TABLE GROVE	\$123,600	09/26/2016
26-029-0040-26(00)	SPOON RIVER VALLEY CUSD 4	LONDON MILLS	\$116,400	09/21/2016
26-029-0660-25(00)	CANTON UNION SD 66	CANTON	\$232,800	09/23/2016
26-029-0970-26(00)	LEWISTOWN SCHOOL DISTRICT 97	LEWISTOWN	\$123,600	09/13/2016
26-034-3370-26(00)	SOUTHEASTERN CUSD 337	AUGUSTA	\$105,250	09/20/2016
28-006-0940-04(00)	SCHOOL DIST 94 BUREAU COUNTY	LADD	\$61,872	09/30/2016
28-037-1900-02(00)	COLONA SD 190	COLONA	\$109,307	09/26/2016
28-037-2260-26(00)	ANNAWAN CUSD 226	ANNAWAN	\$99,089	09/26/2016
30-002-0010-22(00)	CAIRO SD 1	CAIRO	\$340,528	09/07/2016
30-002-0010-22(01)	CAIRO SD 1	CAIRO	\$92,185	09/07/2016
30-002-0050-26(00)	EGYPTIAN CUSD 5	TAMMS	\$251,499	09/07/2016
30-002-0050-26(01)	EGYPTIAN CUSD 5	TAMMS	\$74,739	09/09/2016

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30-039-1400-04(00)	UNITY POINT CCSD 140	CARBONDALE	\$340,924	09/20/2016
30-039-1400-04(01)	UNITY POINT CCSD 140	CARBONDALE	\$105,060	09/22/2016
30-039-1860-26(01)	COUNTY OF JACKSON	MURPHYSBORO	\$858,306	09/26/2016
30-091-0170-22(00)	COBDEN UNIT SCHOOL DISTRICT 17	COBDEN	\$123,600	09/20/2016
30-091-0370-04(00)	ANNA SD 37	ANNA	\$118,553	09/09/2016
30-091-0430-04(00)	COUNTY OF UNION SCH DIST NO 43	JONESBORO	\$122,920	09/14/2016
31-045-0460-22(01)	SCHOOL DISTRICT U-46	ELGIN	\$337,733	09/15/2016
31-045-061P-00(01)	SMARTSTEPS	AURORA	\$179,117	09/16/2016
31-045-1290-22(01)	AURORA WEST SCHOOL DIST 129	AURORA	\$90,640	09/28/2016
31-045-3000-26(01)	COMMUNITY UNIT SCHOOL DIST 300	CARPENTERSVIL	\$88,463	09/12/2016
32-046-1110-25(00)	KANKAKEE SD 111	KANKAKEE	\$985,926	09/28/2016
32-046-1110-25(01)	KANKAKEE SD 111	KANKAKEE	\$206,000	09/15/2016
34-049-0460-04(00)	COMMUNITY CONSOLIDATED SCHOOL	GRAYSLAKE	\$123,600	09/23/2016
34-049-1160-26(00)	ROUND LAKE AREA SD 116	ROUND LAKE	\$246,962	09/27/2016
39-055-0150-26(00)	MERIDIAN CUSD 15	BLUE MOUND	\$247,200	09/29/2016
40-031-0030-26(01)	NORTH GREENE USD 3	WHITE HALL	\$103,989	09/26/2016
40-056-0020-26(00)	NORTHWESTERN CUSD 2	PALMYRA	\$123,600	09/27/2016
40-056-0020-26(01)	NORTHWESTERN CUSD 2	PALMYRA	\$41,406	09/30/2016
40-056-0050-26(00)	MT OLIVE CUSD 5	MOUNT OLIVE	\$127,939	09/27/2016
40-056-0070-26(00)	GILLESPIE CUSD 7	GILLESPIE	\$123,600	09/21/2016
41-057-0020-26(01)	TRIAD CUSD 2	TROY	\$36,050	09/20/2016
41-057-031P-00(00)	RIVERBEND HEAD START & FAMILY SV	ALTON	\$176,418	09/12/2016
45-067-006P-00(00)	LIGHTHOUSE CHILDCARE INC	COLUMBIA	\$618,000	09/09/2016
47-098-0020-26(00)	RIVER BEND CUSD 2	FULTON	\$123,600	09/14/2016
48-072-3250-26(01)	PEORIA HEIGHTS CUSD 325	PEORIA HEIGHT	\$144,200	09/27/2016
49-000-0000-00(01)	REGIONAL OFFICE OF EDUCATION49	MOLINE	\$256,432	09/12/2016
50-082-022P-00(00)	LESSIE BATES DAVIS	EAST ST LOUIS	\$123,600	09/19/2016
50-082-0850-02(00)	SHILOH VILLAGE SD 85	SHILOH	\$109,180	09/23/2016
50-082-1750-02(01)	HARMONY EMGE SD 175	BELLEVILLE	\$57,665	09/26/2016
51-065-2020-26(00)	PORTA CUSD 202	PETERSBURG	\$304,478	09/21/2016
51-084-0050-26(00)	BALL CHATHAM CUSD 5	CHATHAM	\$247,200	09/20/2016
51-084-0080-26(00)	PLEASANT PLAINS CUSD 8	PLEASANT PLAI	\$118,040	09/20/2016
51-084-0110-26(00)	PAWNEE COMM UNIT SCHOOL DIST	PAWNEE	\$62,729	09/07/2016
51-084-0150-26(00)	WILLIAMSVILLE CUSD 15	WILLIAMSVILLE	\$113,300	09/09/2016
51-084-069P-00(00)	CARE-O-SEL DAY CARE INC	VIRDEN	\$250,798	09/19/2016
51-084-069P-00(01)	CARE-O-SEL DAY CARE INC	VIRDEN	\$125,680	09/07/2016
53-090-1080-02(00)	PEKIN PUBLIC SD 108	PEKIN	\$679,587	09/13/2016
53-090-1080-02(01)	PEKIN PUBLIC SD 108	PEKIN	\$45,529	09/09/2016
53-090-7010-26(00)	DEER CREEK-MACKINAW CUSD 701	MACKINAW	\$61,800	09/26/2016
53-102-0690-61(00)	WOODFORD COUNTY SPEC EDUC AS	METAMORA	\$247,200	09/21/2016
53-102-0690-61(01)	WOODFORD COUNTY SPEC EDUC AS	METAMORA	\$92,042	09/19/2016
56-099-157C-04(00)	FRANKFORT CCSD 157C	FRANKFORT	\$106,700	09/29/2016
56-099-255U-26(00)	REED CUSTER CUSD 255U	BRAIDWOOD	\$97,232	09/13/2016
65-108-5600-51(01)	CHILDRENS HOME ASSOC OF ILL	PEORIA	\$314,337	09/19/2016
65-108-5910-51(01)	SAINT XAVIER UNIVERSITY		\$109,557	09/30/2016
65-108-8295-51(01)	BOYS & GIRLS CLUB OF GREATER	PEORIA	\$303,789	09/12/2016
			<b>\$31,358,032</b>	

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

**ILLINOIS STATE BOARD OF EDUCATION  
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<u>RCDT</u>	<u>District Name</u>	<u>City</u>	<u>Budget Amt</u>	<u>Approval Date</u>
03-000-0000-00(00)	REGIONAL OFFICE OF EDUCATION03	VANDALIA	\$113,174	09/27/2016
05-000-0000-00(00)	INTERMEDIATE SERVICE CENTER 1	DES PLAINES	\$343,883	09/27/2016
12-000-0000-00(00)	REGIONAL OFFICE OF EDUCATION12	OLNEY	\$98,328	09/27/2016
31-000-0000-00(00)	REGIONAL OFFICE OF EDUCATION31	GENEVA	\$296,823	09/29/2016
34-000-0000-00(00)	REGIONAL OFFICE OF EDUCATION34	GRAYSLAKE	\$322,484	09/29/2016
50-000-0000-00(00)	REGIONAL OFFICE OF EDUCATION50	BELLEVILLE	\$152,201	09/27/2016
			<b>\$1,326,893</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>
01-001-0030-26(00)	COMMUNITY UNIT SCHOOL DIST 3	CAMP POINT	\$168,092	09/15/2016
01-001-0040-26(00)	MENDON CUSD 4	MENDON	\$75,587	09/06/2016
01-069-0060-26(00)	WAVERLY CUSD 6	WAVERLY	\$113,132	09/14/2016
01-069-0270-26(00)	TRIOPIA CUSD 27	CONCORD	\$41,663	09/02/2016
01-075-0120-26(00)	WESTERN COMMUNITY UNIT SD 12	BARRY	\$113,435	09/16/2016
03-011-0030-26(00)	COUNTY OF CHRISTIAN TAYLORVILLE	TAYLORVILLE	\$583,520	09/13/2016
03-011-0040-26(00)	EDINBURG CUSD 4	EDINBURG	\$36,496	09/07/2016
03-026-2010-26(00)	BROWNSTOWN CUSD 201	BROWNSTOWN	\$110,229	09/14/2016
03-026-2020-26(00)	ST ELMO CUSD 202	SAINT ELMO	\$184,493	09/16/2016
03-026-2040-26(00)	RAMSEY CUSD 204	RAMSEY	\$148,128	09/02/2016
03-068-0030-26(00)	HILLSBORO CUSD 3	HILLSBORO	\$310,929	09/13/2016
03-068-0220-26(00)	NOKOMIS CUSD 22	NOKOMIS	\$131,552	09/02/2016
04-004-2000-26(00)	NORTH BOONE CUD 200	POPLAR GROVE	\$244,486	09/09/2016
04-101-1330-04(00)	PRAIRIE HILL CCSD 133	SOUTH BELOIT	\$59,266	09/09/2016
04-101-1400-04(00)	ROCKTON SD 140	ROCKTON	\$119,346	09/07/2016
04-101-3200-26(00)	COUNTY OF WINNEBAGO SD 320	SOUTH BELOIT	\$507,622	09/07/2016
04-101-3230-26(00)	WINNEBAGO CUSD 323	WINNEBAGO	\$192,430	09/08/2016
06-016-0780-02(00)	BOARD OF EDUCATION DIST 78	ROSEMONT	\$42,896	09/13/2016
06-016-0810-02(00)	SCHILLER PARK SD 81	SCHILLER PARK	\$336,948	09/13/2016
06-016-0855-02(00)	RIVER GROVE SD 85-5	RIVER GROVE	\$153,970	09/02/2016
06-016-0960-02(00)	RIVERSIDE SCHOOL DIST 96	RIVERSIDE	\$158,855	09/14/2016
06-016-1050-02(00)	LA GRANGE SD 105	LAGRANGE	\$233,049	09/27/2016
06-016-1070-02(00)	PLEASANTDALE SD 107	BURR RIDGE	\$54,213	09/14/2016
06-016-2040-17(00)	LYONS TWP HSD 204	LA GRANGE	\$243,466	09/19/2016
06-016-2080-17(00)	SCHOOL DIST 208-COOK COUNTY	RIVERSIDE	\$128,551	09/16/2016
07-016-1100-02(00)	CENTRAL STICKNEY SD 110	CHICAGO	\$98,648	09/16/2016
07-016-113A-02(00)	LEMONT-BROMBEREK CSD 113A	LEMONT	\$172,653	09/13/2016
07-016-1260-02(00)	ALSIP-HAZLGRN-OAKLWN SD 126	ALSIP	\$315,181	09/12/2016
07-016-1400-02(00)	KIRBY SD 140	TINLEY PARK	\$369,974	09/06/2016
07-016-1430-02(00)	SCHOOL DISTRICT 143 COOK COUNTY	MIDLOTHIAN	\$536,827	09/23/2016
07-016-1500-02(00)	MCKINLEY SCHOOL	SOUTH HOLLAN	\$298,389	09/28/2016
07-016-1550-02(00)	CALUMET CITY SD 155	CALUMET CITY	\$829,565	09/08/2016
08-008-3080-26(00)	EASTLAND CUSD 308	LANARK	\$106,495	09/08/2016
08-008-3990-26(00)	CHADWICK-MILLEDGEVILLE CUSD 399	MILLEDGEVILLE	\$40,587	09/22/2016
08-043-2060-26(00)	STOCKTON CUSD 206	STOCKTON	\$102,870	09/28/2016
08-043-2110-26(00)	SCALES MOUND CUSD 211	SCALES MOUND	\$24,876	09/08/2016
08-089-2000-26(00)	PEARL CITY CUSD 200	PEARL CITY	\$60,142	09/07/2016
09-010-0010-26(00)	FISHER CUSD 1	FISHER	\$101,133	09/07/2016

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09-010-0030-26(00)	COMMUNITY UNIT SCHOOL DIST 3	MAHOMET	\$262,561	09/07/2016
09-010-0080-26(00)	HERITAGE CUSD 8	HOMER	\$64,947	09/02/2016
09-010-1880-04(00)	GIFFORD CCSD 188	GIFFORD	\$19,095	09/14/2016
09-010-3050-16(00)	ST JOSEPH OGDEN CHSD305	SAINT JOSEPH	\$20,287	09/07/2016
11-012-004C-26(00)	CASEY-WESTFIELD CUSD 4C	CASEY	\$207,725	09/19/2016
11-021-3060-26(00)	ARCOLA CUSD 306	ARCOLA	\$190,809	09/08/2016
11-023-0950-25(00)	SCHOOL DISTRICT NO 95	PARIS	\$502,622	09/27/2016
12-013-0250-26(00)	NORTH CLAY CUSD 25	LOUISVILLE	\$198,250	09/14/2016
13-014-0010-26(00)	CARLYLE CUSD 1	CARLYLE	\$186,901	09/06/2016
13-014-0210-02(00)	AVISTON SCHOOL DISTRICT 21	AVISTON	\$13,979	09/26/2016
13-014-0570-02(00)	BARTELSD SD 57	BARTELSD	\$10,653	09/02/2016
13-014-0620-02(00)	DAMIANSVILLE SD 62	DAMIANSVILLE	\$8,772	09/14/2016
13-014-0710-16(00)	CENTRAL COMM HIGH SCHL DIST 71	BREESE	\$50,163	09/26/2016
13-014-1415-02(00)	ST ROSE SD 14-15	ST ROSE	\$14,258	09/09/2016
13-041-0020-04(00)	JEFFERSON COUNTY OF	DIX	\$84,084	09/09/2016
13-041-0060-04(00)	GRAND PRAIRIE CCSD 6	CENTRALIA	\$28,887	09/07/2016
13-041-0790-02(00)	SUMMERSVILLE SD 79	MOUNT VERNON	\$50,980	09/28/2016
13-041-0800-02(00)	MT VERNON CITY SCHOOL 80	MOUNT VERNON	\$856,813	09/19/2016
13-041-0820-02(00)	COUNTY OF JEFFERSON SD 82	MOUNT VERNON	\$59,522	09/08/2016
13-041-0990-04(00)	FARRINGTON CCSD 99	BLUFORD	\$2,520	09/13/2016
13-058-0020-03(00)	KELL CSD 2	KELL	\$24,116	09/19/2016
13-058-0100-04(00)	SELMAVILLE CCSD 10	SALEM	\$46,453	09/13/2016
13-058-2000-17(00)	CENTRALIA HSD 200	CENTRALIA	\$362,211	09/28/2016
13-058-6000-16(00)	SALEM CHSD 600	SALEM	\$166,218	09/22/2016
13-058-7220-26(00)	ODIN PUBLIC SCHOOL DIST 722	ODIN	\$94,965	09/16/2016
13-095-0110-04(00)	IRVINGTON CCSD 11	IRVINGTON	\$16,166	09/14/2016
16-019-4240-26(00)	GENOA KINGSTON CUSD 424	GENOA	\$175,784	09/13/2016
17-020-0180-26(00)	BLUE RIDGE CUSD 18	FARMER CITY	\$113,136	09/07/2016
17-053-0740-27(00)	FLANAGAN-CORNELL UNIT DIST 74	FLANAGAN	\$48,272	09/02/2016
17-053-4260-04(00)	CORNELL CCSD 426	CORNELL	\$17,620	09/07/2016
17-053-4290-04(00)	PONTIAC CCSD 429	PONTIAC	\$349,124	09/16/2016
17-054-0610-04(00)	CHESTER-EAST LINCOLN CCSD 61	LINCOLN	\$42,044	09/16/2016
17-054-0920-04(00)	WEST LINCOLN-BROADWELL ESD 92	LINCOLN	\$16,185	09/13/2016
17-064-0020-26(00)	LEROY CUSD 2	LE ROY	\$62,495	09/07/2016
17-064-0070-26(00)	LEXINGTON CUSD 7	LEXINGTON	\$36,831	09/13/2016
17-064-0190-26(00)	RIDGEVIEW CUSD 19	COLFAX	\$103,283	09/16/2016
19-022-0020-02(00)	BENSENVILLE ELEM SCH DIST 2	BENSENVILLE	\$381,307	09/08/2016
19-022-0070-02(00)	WOOD DALE SD 7	WOOD DALE	\$227,328	09/12/2016
19-022-0110-02(00)	MEDINAH SD 11	ROSELLE	\$87,661	09/19/2016
19-022-0120-02(00)	ROSELLE SD 12	ROSELLE	\$44,644	09/14/2016
19-022-0160-02(00)	QUEEN BEE SD 16	GLENDALE HTS	\$312,278	09/14/2016
19-022-0200-02(00)	KEENEYVILLE SD 20	HANOVER PARK	\$175,941	09/29/2016
19-022-0250-02(00)	BENJAMIN SD 25	WEST CHICAGO	\$42,966	09/26/2016
19-022-0340-02(00)	WINFIELD SD34		\$51,967	09/09/2016
19-022-0440-02(00)	LOMBARD SD 44	LOMBARD	\$334,464	09/26/2016
19-022-0450-02(00)	VILLA PARK SD 45	VILLA PARK	\$672,683	09/26/2016
19-022-0480-02(00)	SALT CREEK SD 48	VILLA PARK	\$58,877	09/28/2016
19-022-0530-02(00)	BUTLER SD 53	OAK BROOK	\$19,860	09/29/2016
19-022-0580-02(00)	DOWNERS GROVE GSD 58	DOWNERS GRO	\$396,590	09/13/2016

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19-022-0610-02(00)	DARIEN SD 61	DARIEN	\$170,479	09/26/2016
19-022-0630-02(00)	COUNTY OF DUPAGE	DARIEN	\$60,096	09/08/2016
19-022-0860-17(00)	HINSDALE DIST 86	HINSDALE	\$281,657	09/19/2016
19-022-0890-04(00)	COMMUNITY CONS SCH DIST 89	GLEN ELLYN	\$156,656	09/12/2016
19-022-0930-04(00)	COMMUNITY CONS SCHOOL DIST 93	BLOOMINGDALE	\$442,376	09/19/2016
19-022-0990-16(00)	COMMUNITY HIGH SCHOOL DIST 99	DOWNERS GRO	\$326,213	09/08/2016
19-022-1800-04(00)	COMM CONS SCH DIST 180	BURR RIDGE	\$150,362	09/14/2016
20-033-0100-26(00)	HAMILTON CNTY CUSD 10	MCLEANSBORO	\$368,394	09/29/2016
20-035-0010-26(00)	HARDIN CNTY CUD 1	ELIZABETHTOW	\$214,291	09/07/2016
20-083-0040-26(00)	ELDORADO CUSD 4	ELDORADO	\$427,614	09/07/2016
21-028-1740-26(00)	THOMPSONVILLE COMMUNITY UNIT	THOMPSONVILL	\$81,114	09/16/2016
21-044-0320-03(00)	NEW SIMPSON HILL C D 32	TUNNEL HILL	\$81,677	09/27/2016
24-032-0010-26(00)	COAL CITY CUSD 1	COAL CITY	\$175,041	09/13/2016
24-032-1010-16(00)	MORRIS CHSD 101	MORRIS	\$94,338	09/23/2016
26-029-0010-26(00)	ASTORIA CUSD 1	ASTORIA	\$66,107	09/13/2016
26-029-0020-26(00)	V I T UNIT SCHOOL DIST 2	TABLE GROVE	\$66,756	09/16/2016
26-029-0040-26(00)	SPOON RIVER VALLEY CUSD 4	LONDON MILLS	\$106,599	09/12/2016
26-029-0660-25(00)	CANTON UNION SD 66	CANTON	\$524,390	09/09/2016
26-029-0970-26(00)	LEWISTOWN SCHOOL DISTRICT 97	LEWISTOWN	\$189,740	09/23/2016
26-034-3070-16(00)	ILLINI WEST HSD 307	CARTHAGE	\$84,552	09/06/2016
26-034-3170-04(00)	CARTHAGE ELEMENTARY DISTRICT 317	CARTHAGE	\$95,848	09/13/2016
26-085-0050-26(00)	SCHUYLER-INDUSTRY CUSD 5	RUSHVILLE	\$229,910	09/22/2016
28-006-0940-04(00)	SCHOOL DIST 94 BUREAU COUNTY	LADD	\$21,272	09/22/2016
28-006-5050-16(00)	OHIO CHSD 505	OHIO	\$4,369	09/09/2016
28-037-1900-02(00)	COLONA SD 190	COLONA	\$129,503	09/28/2016
28-037-2230-26(00)	ORION CUSD 223	ORION	\$74,790	09/13/2016
28-037-2250-26(00)	ALWOOD CUSD 225	WOODHULL	\$44,966	09/27/2016
28-037-2300-26(00)	WETHERSFIELD CUSD 230	KEWANEE	\$133,406	09/22/2016
28-088-0010-26(00)	BRADFORD CUSD 1	BRADFORD	\$72,365	09/28/2016
30-002-0010-22(00)	CAIRO SD 1	CAIRO	\$748,836	09/07/2016
30-039-1760-26(00)	TRICO CUSD 176	CAMPBELL HILL	\$246,154	09/27/2016
30-077-1000-26(00)	CENTURY CUSD 100	ULLIN	\$115,843	09/12/2016
30-077-1010-26(00)	MERIDIAN CUSD 101	MOUNDS	\$413,952	09/16/2016
30-091-0810-16(00)	ANNA JONESBORO CHSD 81	ANNA	\$150,057	09/19/2016
32-038-0060-26(00)	CISSNA PARK CUSD 6	CISSNA PARK	\$48,170	09/02/2016
32-046-0020-26(00)	HERSCHER CUSD 2	HERSCHER	\$156,688	09/27/2016
32-046-2560-04(00)	ST ANNE CCSD 256	ST ANNE	\$79,347	09/23/2016
32-046-3070-16(00)	BRADLEY BOURBONNAIS CHSD 307	BRADLEY	\$248,883	09/07/2016
33-094-2380-26(00)	MONMOUTH-ROSEVILLE CUSD 238	MONMOUTH	\$512,247	09/07/2016
34-049-0380-02(00)	BIG HOLLOW SD 38	INGLESIDE	\$119,752	09/14/2016
35-050-0020-26(00)	COMMUNITY UNIT SCHOOL NO 2	SERENA	\$131,444	09/19/2016
35-050-0440-02(00)	STREATOR ELEMENTARY SD 44	STREATOR	\$544,949	09/22/2016
35-050-0790-04(00)	SCHOOL DISTRICT 79	TONICA	\$22,907	09/15/2016
35-050-1200-17(00)	LASALLE-PERU TOWNSHIP HIGH	LA SALLE	\$276,143	09/23/2016
35-050-1600-17(00)	SENECA TWP HSD 160	SENECA	\$78,584	09/06/2016
35-050-1700-04(00)	SENECA CCSD 170	SENECA	\$40,678	09/16/2016
35-050-1750-04(00)	DIMMICK CCSD 175	LA SALLE	\$13,211	09/22/2016
35-050-2800-17(00)	COUNTY OF LASALLE SD 280	MENDOTA	\$129,748	09/27/2016
35-050-4250-26(00)	LOSTANT CUSD 425	LOSTANT	\$37,339	09/28/2016



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39-055-0010-26(00)	ARGENTA-OREANA CUSD 1	ARGENTA	\$89,747	09/08/2016
39-074-0250-26(00)	MONTICELLO CU 25	MONTICELLO	\$102,891	09/08/2016
40-007-0400-26(00)	CALHOUN CUSD 40	HARDIN	\$108,231	09/13/2016
40-031-0030-26(00)	NORTH GREENE USD 3	WHITE HALL	\$351,534	09/15/2016
40-031-0100-26(00)	GREENFIELD CUSD 10	GREENFIELD	\$67,696	09/07/2016
40-056-0010-26(00)	COUNTY OF MACOUPIN CUSD 1	CARLINVILLE	\$249,820	09/16/2016
40-056-0050-26(00)	MT OLIVE CUSD 5	MOUNT OLIVE	\$89,435	09/06/2016
40-056-0090-26(00)	SOUTHWESTERN CUSD 9	BRIGHTON	\$260,105	09/02/2016
41-057-0010-26(00)	ROXANA CUSD 1	ROXANA	\$399,313	09/22/2016
41-057-0020-26(00)	TRIAD CUSD 2	TROY	\$240,927	09/07/2016
41-057-0140-16(00)	EAST ALTON-WOOD RIVER CHSD 14	WOOD RIVER	\$153,408	09/14/2016
44-063-0020-03(00)	NIPPERSINK SCH DIST 2	RICHMOND	\$97,825	09/08/2016
44-063-0150-04(00)	MCHENRY CCSD 15	MC HENRY	\$606,841	09/09/2016
44-063-0190-24(00)	ALDEN HEBRON SD 19	HEBRON	\$54,858	09/12/2016
44-063-0360-02(00)	HARRISON SD 36	WONDER LAKE	\$84,020	09/12/2016
45-067-0030-26(00)	VALMEYER CUSD 3	VALMEYER	\$49,965	09/28/2016
45-079-1340-04(00)	PRAIRIE DU ROCHER CCSD 134	PRAIRIE DU ROC	\$26,379	09/14/2016
45-079-1380-26(00)	STEELEVILLE CUSD 138	STEELEVILLE	\$43,761	09/23/2016
47-071-1610-04(00)	CRESTON CCSD 161	CRESTON	\$21,068	09/08/2016
47-071-2220-26(00)	POLO CUSD 222	POLO	\$126,523	09/14/2016
47-071-2260-26(00)	BYRON COMMUNITY UNIT SD 226	BYRON	\$107,329	09/29/2016
47-071-2690-04(00)	ESWOOD CCD 269	LINDENWOOD	\$17,275	09/07/2016
47-098-0010-26(00)	ERIE CUSD 1	ERIE	\$95,774	09/08/2016
47-098-0130-02(00)	ROCK FALLS ESD 13	ROCK FALLS	\$525,798	09/08/2016
47-098-0200-02(00)	EAST COLOMA-NELSON CONS ELEM	ROCK FALLS	\$64,241	09/26/2016
47-098-1450-04(00)	MONTMORENCY CCSD 145	ROCK FALLS	\$41,849	09/12/2016
47-098-3010-17(00)	WHITESIDE COUNTY SCHL DIST 301	ROCK FALLS	\$169,337	09/12/2016
48-072-0620-02(00)	PLEASANT VALLEY SD 62	PEORIA	\$349,707	09/06/2016
48-072-0660-02(00)	BARTONVILLE SD 66	BARTONVILLE	\$89,044	09/26/2016
48-072-2650-26(00)	FARMINGTON CENTRAL CUSD 265	FARMINGTON	\$209,318	09/07/2016
48-072-3090-26(00)	BRIMFIELD CUSD 309	BRIMFIELD	\$69,255	09/19/2016
48-072-3100-16(00)	LIMESTONE CHSD 310	BARTONVILLE	\$222,225	09/27/2016
48-072-3250-26(00)	PEORIA HEIGHTS CUSD 325	PEORIA HEIGHT	\$211,185	09/16/2016
48-072-3260-26(00)	PRINCEVILLE CUSD 326	PRINCEVILLE	\$61,749	09/15/2016
48-072-3270-26(00)	ILLINI BLUFFS CUSD 327	GLASFORD	\$120,658	09/06/2016
49-081-0340-02(00)	SILVIS SD 34	EAST MOLINE	\$181,764	09/12/2016
49-081-1000-26(00)	RIVERDALE CUSD 100	PORT BYRON	\$90,569	09/08/2016
49-081-2000-26(00)	SCHOOL DISTRICT 200 SHERRARD COM	SHERRARD	\$165,494	09/08/2016
50-082-0600-26(00)	NEW ATHENS CUSD 60	NEW ATHENS	\$135,761	09/06/2016
50-082-0770-16(00)	FREEBURG CHSD 77	FREEBURG	\$67,993	09/16/2016
50-082-0850-02(00)	SHILOH VILLAGE SD 85	SHILOH	\$60,417	09/16/2016
50-082-1160-02(00)	HIGH MOUNT SD 116	SWANSEA	\$237,500	09/07/2016
50-082-1190-02(00)	BELLE VALLEY SD 119	BELLEVILLE	\$255,610	09/19/2016
50-082-1300-04(00)	COUNTY OF ST CLAIR SD 130	SMITHTON	\$52,394	09/13/2016
50-082-1600-04(00)	MILLSTADT CCSD 160	MILLSTADT	\$98,139	09/22/2016
50-082-1810-02(00)	SIGNAL HILL SD 181	BELLEVILLE	\$80,923	09/08/2016
51-065-2130-26(00)	ATHENS CUSD 213	ATHENS	\$91,710	09/28/2016
51-084-0080-26(00)	PLEASANT PLAINS CUSD 8	PLEASANT PLAI	\$106,660	09/29/2016
51-084-0100-26(00)	AUBURN CUSD 10	AUBURN	\$180,299	09/22/2016

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51-084-0110-26(00)	PAWNEE COMM UNIT SCHOOL DIST	PAWNEE	\$54,997	09/07/2016
53-060-1260-26(00)	HAVANA CUSD 126	HAVANA	\$214,721	09/06/2016
53-060-1910-26(00)	MIDWEST CENTRAL CUD 191	MANITO	\$145,549	09/06/2016
53-090-0500-02(00)	DISTRICT 50 SCHOOLS	WASHINGTON	\$166,048	09/14/2016
53-090-0510-02(00)	CENTRAL SD 51	WASHINGTON	\$67,796	09/28/2016
53-090-0760-02(00)	CREVE COEUR SD 76	CREVE COEUR	\$198,248	09/15/2016
53-090-0860-02(00)	EAST PEORIA SD 86	EAST PEORIA	\$288,164	09/12/2016
53-090-0980-02(00)	COUNTY OF TAZEWEILL SCH DIST 98	PEKIN	\$21,057	09/16/2016
53-090-3030-16(00)	PEKIN CHSD 303	PEKIN	\$303,315	09/16/2016
53-090-7010-26(00)	DEER CREEK-MACKINAW CUSD 701	MACKINAW	\$35,012	09/06/2016
53-090-7030-26(00)	DELAVAN CUSD 703	DELAVAN	\$64,155	09/06/2016
53-090-7090-26(00)	MORTON CUSD 709	MORTON	\$187,066	09/23/2016
53-102-0020-04(00)	RIVERVIEW CCSD 2	EAST PEORIA	\$64,300	09/13/2016
53-102-0060-26(00)	FIELDCREST CUSD 6	MINONK	\$155,769	09/14/2016
53-102-0210-26(00)	LOWPOINT-WASHBURN CUSD 21	WASHBURN	\$77,068	09/02/2016
53-102-0690-02(00)	GERMANTOWN HILLS SD 69	GERMANTOWN H	\$62,066	09/26/2016
53-102-1220-17(00)	COUNTY OF WOODFORD SCHOOL	METAMORA	\$30,715	09/26/2016
54-092-0010-26(00)	BISMARCK CUSD 1	BISMARCK	\$74,290	09/13/2016
54-092-0760-26(00)	OAKWOOD CUSD 76	OAKWOOD	\$101,057	09/13/2016
56-099-0810-02(00)	UNION SD 81	JOLIET	\$31,448	09/12/2016
56-099-0840-02(00)	ROCKDALE SD 84	ROCKDALE	\$87,953	09/07/2016
56-099-0880-02(00)	COUNTY OF WILL SCHOOL DIST 88	CREST HILL	\$136,800	09/23/2016
56-099-0910-02(00)	LOCKPORT SD 91	LOCKPORT	\$62,777	09/12/2016
56-099-157C-04(00)	FRANKFORT CCSD 157C	FRANKFORT	\$62,862	09/16/2016
56-099-1590-02(00)	MOKENA SD 159	MOKENA	\$141,609	09/23/2016
56-099-1610-02(00)	SUMMIT HILL SD 161	FRANKFORT	\$166,288	09/07/2016
56-099-207U-26(00)	PEOTONE CUSD 207U	PEOTONE	\$147,783	09/23/2016
			<b>\$34,388,041</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>
05-000-0000-00(SS)	INTERMEDIATE SERVICE CENTER 1	DES PLAINES	\$430,283	09/26/2016
07-000-0000-00(SS)	INTERMEDIATE SERVICE CENTER 4	CHICAGO HTS	\$812,473	09/26/2016
			<b>\$1,242,756</b>	

**Program: 2017 - 4340, Title I - Migrant Education**

<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	\$62,590	09/22/2016
15-016-5050-51(00)	ILLINOIS MIGRANT COUNCIL	CHICAGO	\$133,773	09/22/2016
48-072-3260-26(00)	PRINCEVILLE CUSD 326	PRINCEVILLE	\$37,398	09/22/2016
			<b>\$233,761</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>
01-069-8010-60(00)	FOUR RIVERS SPEC EDUC DIST		\$134,381	09/02/2016
04-004-1000-26(00)	BELVIDERE CUSD 100	BELVIDERE	\$41,136	09/08/2016
04-004-2000-26(00)	NORTH BOONE CUD 200	POPLAR GROVE	\$9,944	09/08/2016
04-101-1220-22(00)	HARLEM CONSOLIDATED SD 122	MACHESNEY PA	\$63,851	09/14/2016
04-101-1400-61(00)	WINNEBAGO COUNTY SPEC EDUC C	ROCKTON	\$69,143	09/15/2016
04-101-2050-25(00)	SCHOOL DIST 205 BOARD OF	ROCKFORD	\$283,560	09/02/2016

**ILLINOIS STATE BOARD OF EDUCATION  
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100 NORTH FIRST STREET, SPRINGFIELD, IL 62777**

**Approved Grants Less Than 1 Million**

**Thru Date:(09/01/2016-09/30/2016)**

05-016-0150-04(00)	COMM CONS SCHOOL DISTRICT NO 15	PALATINE	\$106,335	09/09/2016
05-016-0390-61(00)	WILMETTE COMM SPEC ED AGREEMENT	WILMETTE	\$36,902	09/13/2016
05-016-0620-04(00)	COMMUNITY CONS SCH DIST 62	DES PLAINES	\$36,416	09/14/2016
05-016-0630-02(00)	EAST MAINE SD 63	DES PLAINES	\$42,927	09/07/2016
05-016-0650-04(00)	EVANSTON C C SCHOOL DIST 65	EVANSTON	\$66,937	09/13/2016
05-016-8050-60(00)	NSSEO	MT PROSPECT	\$188,878	09/08/2016
05-016-8070-60(00)	NILES TWP DISTRICT FOR SPEC EDUC	MORTON GROVE	\$74,130	09/28/2016
06-016-0830-61(00)	LEYDEN AREA SPEC EDUC COOP	FRANKLIN PARK	\$160,905	09/26/2016
06-016-0900-02(00)	RIVER FOREST SD 90	RIVER FOREST	\$16,023	09/07/2016
06-016-0980-02(00)	COUNTY OF COOK SCHOOL DIST 98	BERWYN	\$27,676	09/09/2016
06-016-0990-02(00)	COUNTY OF COOK SD 99	CICERO	\$72,832	09/13/2016
06-016-1000-02(00)	BOARD OF EDUCATION SD 100	BERWYN	\$44,958	09/02/2016
06-016-2040-61(00)	LAGRANGE AREA DEPT SPEC ED-L	LA GRANGE	\$154,404	09/19/2016
07-016-1230-02(00)	OAK LAWN-HOMETOWN S D 123	OAK LAWN	\$24,277	09/14/2016
07-016-1350-02(00)	ORLAND SD 135	ORLAND PARK	\$46,229	09/08/2016
07-016-1400-02(00)	KIRBY SD 140	TINLEY PARK	\$61,179	09/02/2016
07-016-8060-60(00)	AERO SPECIAL EDUC COOP	BURBANK	\$109,322	09/14/2016
08-089-1450-22(00)	FREEPORT SD 145	FREEPORT	\$36,416	09/15/2016
09-010-0030-26(00)	COMMUNITY UNIT SCHOOL DIST 3	MAHOMET	\$12,624	09/02/2016
09-010-1160-22(00)	URBANA SD 116	URBANA	\$76,939	09/29/2016
09-010-1370-02(00)	RANTOUL CITY SD 137	RANTOUL	\$22,335	09/08/2016
11-015-8010-60(00)	EASTERN ILLINOIS AREA SPEC ED	CHARLESTON	\$334,257	09/09/2016
13-041-8010-60(00)	FRANKLIN-JEFFERSON CO SPEC ED	BENTON	\$115,800	09/08/2016
13-058-8010-60(00)	KASKASKIA SPECIAL ED DIST 801	CENTRALIA	\$158,653	09/21/2016
16-019-4240-26(00)	GENOA KINGSTON CUSD 424	GENOA	\$9,711	09/14/2016
16-019-4260-26(00)	HIAWATHA CUSD 426	KIRKLAND	\$1,942	09/08/2016
16-019-4270-26(00)	SYCAMORE CUSD 427	SYCAMORE	\$5,827	09/09/2016
16-019-4280-26(00)	DEKALB CUSD 428	DE KALB	\$16,994	09/08/2016
16-019-4290-26(00)	HINCKLEY BIG ROCK CUSD 429	HINCKLEY	\$3,884	09/08/2016
16-019-4300-26(00)	SANDWICH CUSD 430	SANDWICH	\$8,740	09/19/2016
16-019-4320-26(00)	SOMONAUK CUSD 432	SOMONAUK	\$2,428	09/08/2016
17-053-0000-61(00)	LIVINGSTON CO SPEC SERVICES	PONTIAC	\$58,751	09/02/2016
17-053-4290-04(00)	PONTIAC CCSD 429	PONTIAC	\$18,130	09/30/2016
17-064-0050-26(00)	MCLEAN COUNTY UD 5	NORMAL	\$55,352	09/14/2016
17-064-0870-25(00)	BLOOMINGTON PUBLIC SCHOOLS	BLOOMINGTON	\$56,306	09/15/2016
19-022-0150-61(00)	COOP ASSOC FOR SPEC EDUC	GLEN ELLYN	\$338,117	09/26/2016
19-022-1810-04(00)	COMM CONS SCH DIST 181	CLARENDON HI	\$23,032	09/21/2016
19-022-2000-26(00)	COMMUNITY UNIT SCHOOL DIST 200	WHEATON	\$79,938	09/15/2016
19-022-2030-26(00)	COMMUNITY UNIT DISTRICT 203	NAPERVILLE	\$99,052	09/08/2016
19-022-2040-26(00)	INDIAN PRAIRIE 204	AURORA	\$152,542	09/14/2016
19-022-8020-60(00)	NORTH DUPAGE SP ED COOPERATIVE	ROSELLE	\$108,794	09/14/2016
20-097-8010-60(00)	WABASH AND OHIO VALLEY SP ED DST	NORRIS CITY	\$135,953	09/13/2016
24-032-1010-61(00)	GRUNDY COUNTY SPEC EDUC COOP	MORRIS	\$76,785	09/14/2016
24-047-0880-61(00)	PLANO AREA SPECIAL ED COOP	PLANO	\$13,595	09/14/2016
24-047-3080-26(00)	COMMUNITY UNIT SCHOOL DIST 308	OSWEGO	\$22,335	09/09/2016
26-062-0000-61(00)	WEST CENTRAL ILL SPEC EDUC C	MACOMB	\$233,070	09/29/2016
28-037-8010-60(00)	HENRY-STARK COUNTIES SP ED D	KEWANEE	\$74,784	09/08/2016
31-045-0460-22(00)	SCHOOL DISTRICT U-46	ELGIN	\$200,203	09/21/2016
31-045-1290-22(00)	AURORA WEST SCHOOL DIST 129	AURORA	\$55,352	09/19/2016

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31-045-3030-61(00)	MID-VALLEY SPECIAL ED COOP	SAINT CHARLES	\$123,329	09/20/2016
32-046-0530-02(00)	BOURBONNAIS ESD 53	BOURBONNAIS	\$20,630	09/15/2016
32-046-1110-25(00)	KANKAKEE SD 111	KANKAKEE	\$29,133	09/28/2016
32-046-8500-60(00)	KANKAKEE AREA SPEC EDUC COOP	KANKAKEE	\$50,497	09/14/2016
33-048-2050-61(00)	KNOX-WARREN SPEC EDUC DISTRI	GALESBURG	\$62,165	09/08/2016
34-049-0600-26(00)	COMMUNITY UNIT SCHOOL DIST 60	WAUKEGAN	\$81,572	09/20/2016
34-049-0950-26(00)	COMMUNITY UNIT SCHOOL DIST 95	LAKE ZURICH	\$23,834	09/08/2016
34-049-1140-02(00)	FOX LAKE GSD 114	SPRING GROVE	\$7,769	09/09/2016
34-049-2200-26(00)	COMMUNITY UNIT SCH DIST 220	BARRINGTON	\$52,179	09/14/2016
34-049-8250-60(00)	SPEC EDUC DIST LAKE COUNTY	GAGES LAKE	\$460,300	09/12/2016
35-050-0000-61(00)	LASALLE-PUTNAM ED ALLIANCE SP ED	OTTAWA	\$175,887	09/15/2016
35-059-0050-61(00)	BMP TRI-CO SPEC EDUC COOP	TISKILWA	\$69,678	09/19/2016
40-056-8010-60(00)	SOUTH MACOUPIN ASSOCIATION	STAUNTON	\$35,443	09/13/2016
41-057-0010-26(00)	ROXANA CUSD 1	ROXANA	\$15,052	09/01/2016
41-057-0050-26(00)	HIGHLAND CUSD 5	HIGHLAND	\$16,994	09/08/2016
41-057-0070-26(00)	EDWARDSVILLE SD 7	EDWARDSVILLE	\$40,234	09/06/2016
41-057-0090-61(00)	MADISON CO REG I SPEC EDUC J	GRANITE CITY	\$96,076	09/14/2016
41-057-0100-26(00)	COLLINSVILLE CUSD 10	COLLINSVILLE	\$39,128	09/09/2016
41-057-8010-60(00)	REGION III SPECIAL EDUCATION	COTTAGE HILLS	\$131,098	09/07/2016
44-063-2000-26(00)	COMMUNITY UNIT SCHOOL DIST 200	WOODSTOCK	\$56,324	09/08/2016
44-063-8010-60(00)	SPECIAL EDUCATION DISTRICT	WOODSTOCK	\$268,508	09/13/2016
45-067-0040-26(00)	COLUMBIA CUSD 4	COLUMBIA	\$7,283	09/07/2016
45-079-1320-61(00)	PERANDOE SPEC EDUC DISTRICT	RED BUD	\$48,982	09/08/2016
47-071-8010-60(00)	OGLE COUNTY EDUC COOP	BYRON	\$93,198	09/15/2016
47-098-0000-61(00)	BI COUNTY SPECIAL EDUC COOP	STERLING	\$101,253	09/08/2016
48-072-0000-61(00)	SPEC EDUC ASSOC OF PEORIA CO	BARTONVILLE	\$102,920	09/08/2016
48-072-1500-25(00)	BOARD OF EDUCATION CITY OF	PEORIA	\$187,422	09/08/2016
49-081-0400-22(00)	MOLINE-COLE VALLEY COMMUNITY	MOLINE	\$39,815	09/08/2016
49-081-8650-60(00)	BLACK HAWK AREA SP ED DISTRI	EAST MOLINE	\$214,376	09/07/2016
50-082-1870-26(00)	CAHOKIA CUSD 187	CAHOKIA	\$44,609	09/06/2016
50-082-1960-26(00)	DUPO CUSD 196	DUPO	\$14,000	09/06/2016
50-082-8010-60(00)	BELLEVILLE AREA SP SERV COOP	BELLEVILLE	\$349,775	09/29/2016
51-084-003A-26(00)	ROCHESTER CUSD 3A	ROCHESTER	\$5,827	09/08/2016
51-084-0100-61(00)	SANGAMON AREA SPEC ED DIST	SPRINGFIELD	\$112,164	09/13/2016
51-084-1860-25(00)	SPRINGFIELD SD 186	SPRINGFIELD	\$129,044	09/28/2016
53-102-0690-61(00)	WOODFORD COUNTY SPEC EDUC AS	METAMORA	\$94,196	09/08/2016
54-092-8010-60(00)	VERMILION ASSOC FOR SPEC EDU	DANVILLE	\$100,263	09/08/2016
56-099-033C-04(00)	HOMER CCSD 33	LOCKPORT	\$21,930	09/14/2016
56-099-0860-05(00)	JOLIET PUBLIC SCH DIST 86	JOLIET	\$80,624	09/15/2016
56-099-0880-61(00)	LOCKPORT AREA SPEC EDUC COOP	LOCKPORT	\$24,763	09/06/2016
56-099-0920-02(00)	WILL COUNTY SD 92	LOCKPORT	\$25,135	09/08/2016
56-099-1220-02(00)	NEW LENOX SD 122	NEW LENOX	\$33,017	09/08/2016
56-099-255U-61(00)	SO WILL CO COOP FOR SPEC ED	JOLIET	\$72,347	09/20/2016
56-099-8430-60(00)	LINCOLN WAY AREA SPEC ED JA	FRANKFORT	\$59,722	09/09/2016

**\$8,299,481**

**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>
15-016-2990-25(01)	CITY OF CHICAGO SD 299	CHICAGO	\$489,250	09/23/2016

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19-022-8030-60(00)	SCHOOL ASSN FOR SPECIAL EDUC	NAPERVILLE	\$309,000	09/02/2016
65-108-0160-51(00)	THE CENTER RESOURCES FOR	ARLINGTON HTS	\$489,250	09/13/2016
			<b>\$1,287,500</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>
04-004-2000-26(00)	NORTH BOONE CUD 200	POPLAR GROVE	\$328,026	09/21/2016
05-016-0390-61(00)	WILMETTE COMM SPEC ED AGREEMENT	WILMETTE	\$964,164	09/26/2016
05-016-0630-02(00)	EAST MAINE SD 63	DES PLAINES	\$766,765	09/07/2016
05-016-2190-17(00)	NILES TWP HSD 219	SKOKIE	\$998,776	09/15/2016
06-016-0810-02(00)	SCHILLER PARK SD 81	SCHILLER PARK	\$329,927	09/12/2016
06-016-0900-02(00)	RIVER FOREST SD 90	RIVER FOREST	\$501,190	09/21/2016
06-016-0910-02(00)	FOREST PARK SD 91	FOREST PARK	\$239,521	09/13/2016
06-016-0980-02(00)	COUNTY OF COOK SCHOOL DIST 98	BERWYN	\$726,501	09/09/2016
06-016-2000-13(00)	OAK PARK & RIVER FOREST D 200	OAK PARK	\$783,758	09/09/2016
07-016-1230-02(00)	OAK LAWN-HOMETOWN S D 123	OAK LAWN	\$854,444	09/06/2016
09-010-0030-26(00)	COMMUNITY UNIT SCHOOL DIST 3	MAHOMET	\$572,063	09/15/2016
09-010-1370-02(00)	RANTOUL CITY SD 137	RANTOUL	\$444,295	09/30/2016
16-019-4240-26(00)	GENOA KINGSTON CUSD 424	GENOA	\$316,235	09/09/2016
16-019-4260-26(00)	HIAWATHA CUSD 426	KIRKLAND	\$120,855	09/06/2016
16-019-4270-26(00)	SYCAMORE CUSD 427	SYCAMORE	\$666,945	09/09/2016
16-019-4290-26(00)	HINCKLEY BIG ROCK CUSD 429	HINCKLEY	\$151,142	09/09/2016
16-019-4300-26(00)	SANDWICH CUSD 430	SANDWICH	\$446,534	09/09/2016
17-053-4290-04(00)	PONTIAC CCSD 429	PONTIAC	\$324,417	09/30/2016
19-022-0860-17(00)	HINSDALE DIST 86	HINSDALE	\$714,200	09/06/2016
19-022-1810-04(00)	COMM CONS SCH DIST 181	CLARENDON HI	\$814,575	09/28/2016
21-061-0010-26(00)	MASSAC COUNTY UNIT SCHOOL DIST 1	METROPOLIS	\$443,544	09/22/2016
30-077-8010-60(00)	JAMP SPECIAL EDUCATION SERVICES	GRAND CHAIN	\$922,379	09/02/2016
32-038-8010-60(00)	IROQUOIS SPECIAL EDUC ASSN	CRESCENT CITY	\$867,273	09/07/2016
32-046-0020-26(00)	HERSCHER CUSD 2	HERSCHER	\$422,094	09/02/2016
32-046-3070-16(00)	BRADLEY BOURBONNAIS CHSD 307	BRADLEY	\$432,025	09/12/2016
34-049-1140-02(00)	FOX LAKE GSD 114	SPRING GROVE	\$184,716	09/06/2016
40-056-8010-60(00)	SOUTH MACOUPIN ASSOCIATION	STAUNTON	\$872,985	09/21/2016
41-057-0010-26(00)	ROXANA CUSD 1	ROXANA	\$445,728	09/28/2016
41-057-0050-26(00)	HIGHLAND CUSD 5	HIGHLAND	\$594,820	09/21/2016
47-071-2260-26(00)	BYRON COMMUNITY UNIT SD 226	BYRON	\$310,524	09/13/2016
50-082-1870-26(00)	CAHOKIA CUSD 187	CAHOKIA	\$994,582	09/02/2016
50-082-1960-26(00)	DUPO CUSD 196	DUPO	\$284,092	09/08/2016
50-082-2030-17(00)	OFALLON TWP HSD 203	OFALLON	\$393,573	09/14/2016
51-084-003A-26(00)	ROCHESTER CUSD 3A	ROCHESTER	\$450,855	09/06/2016
51-084-0050-26(00)	BALL CHATHAM CUSD 5	CHATHAM	\$900,009	09/30/2016
56-099-033C-04(00)	HOMER CCSD 33	LOCKPORT	\$698,144	09/09/2016
56-099-0880-61(00)	LOCKPORT AREA SPEC EDUC COOP	LOCKPORT	\$649,989	09/21/2016
56-099-0920-02(00)	WILL COUNTY SD 92	LOCKPORT	\$455,961	09/13/2016
56-099-2050-17(00)	LOCKPORT TWP HSD 205	LOCKPORT	\$592,677	09/09/2016
60-105-4280-30(00)	JUVENILE JUSTICE DEPT OF	SPRINGFIELD	\$459,326	09/06/2016
			<b>\$22,439,629</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>
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**Approved Grants Less Than 1 Million**

Thru Date: (09/01/2016-09/30/2016)

06-016-278P-00(EN)	UNITED CEREBRAL PALSY SEGUIN	CICERO	\$400,000	09/26/2016
06-016-278P-00(TA)	UNITED CEREBRAL PALSY SEGUIN	CICERO	\$250,000	09/23/2016
			<b>\$650,000</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>
01-001-1720-46(00)	WEST CENTRAL REGION - EFE 24	QUINCY	\$153,824	09/01/2016
01-009-7000-45(00)	TWO RIVERS CAREER EDUCATION	BEARDSTOWN	\$87,519	09/01/2016
04-000-0000-46(00)	CAREER ED ASSOC N CEN IL-EFE	ROCKFORD	\$706,993	09/02/2016
05-016-2070-46(00)	NORTH SUBURBAN EDUC REG-EFE	PARK RIDGE	\$583,917	09/21/2016
06-016-2010-46(00)	MORTON REG DELIVERY SYST-EFE	CICERO	\$442,938	09/16/2016
07-016-2280-46(00)	CAREER DEVELPMT SYSTEM - EFE	OAK FOREST	\$756,030	09/12/2016
07-016-7900-45(00)	CAREER NETWORK SO COOK - EFE	OLYMPIA FIELDS	\$503,942	09/12/2016
12-000-0000-46(00)	TWIN RIVERS REG VOC SYSTEM	ROBINSON	\$59,334	09/30/2016
12-013-0350-46(00)	CLAY-JASPER-RCHLND-N WAYN-EF	FLORA	\$74,028	09/09/2016
13-000-0000-46(00)	MCW CAREER AND TECHNICAL EDUC	SALEM	\$144,568	09/30/2016
13-000-0000-47(00)	REND LAKE REG DEL SYSTEM-EFE	MT VERNON	\$107,845	09/22/2016
16-000-0000-46(00)	KISHWAUKEE ED CONSORTIUM-EFE	DE KALB	\$148,241	09/19/2016
17-053-0900-46(00)	LIVINGSTON EAST AREA - EFE 380	PONTIAC	\$65,044	09/21/2016
17-064-0870-46(00)	MCLEAN-DEWITT REG SYSTM-EFE	BLOOMINGTON	\$246,910	09/21/2016
20-000-0000-46(00)	OHIO & WABASH VALLEY REG SYS	NORRIS CITY	\$158,889	09/21/2016
21-100-8010-46(00)	WILLIAMSON CO REG VOC SY-EFE	HERRIN	\$123,466	09/22/2016
26-000-0000-46(00)	WESTERN AREA CAREER SYSTEM	MACOMB	\$140,861	09/26/2016
30-000-0000-46(00)	JACKSON-PERRY REG DEL SY-EFE	PINCKNEYVILLE	\$152,151	09/14/2016
30-002-7480-45(00)	FIVE-COUNTY REG VOC SYST-EFE	TAMMS	\$128,925	09/14/2016
32-000-0000-47(00)	IROQUOIS AREA DEL SYSTEM-EFE	WATSEKA	\$42,353	09/26/2016
33-094-7290-45(00)	DELABAR VOC EDUC SYSTEM-EFE	MONMOUTH	\$138,622	09/09/2016
39-000-0000-46(00)	IL HEARTLAND REGN PLAN - EFE	DECATUR	\$243,890	09/21/2016
40-000-0000-46(00)	CENTRAL ILLINOIS RURAL REGION	CARLINVILLE	\$118,540	09/07/2016
45-000-0000-46(00)	OKAW REGIONAL VOC SYSTEM-EFE	CHESTER	\$105,662	09/21/2016
48-000-0000-46(00)	PEORIA EDUCATIONAL REGN-EFE	PEORIA	\$352,378	09/06/2016
50-082-7470-45(00)	EAST ST LOUIS REGIONAL VOCATIONA	EAST ST LOUIS	\$180,044	09/07/2016
			<b>\$5,966,914</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>
45-067-006P-00(PE)	LIGHTHOUSE CHILDCARE INC	COLUMBIA	\$694,463	09/21/2016
			<b>\$694,463</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>
05-016-0260-02(00)	RIVER TRAILS SD 26	MOUNT PROSPE	\$3,779	09/12/2016
07-016-1170-02(00)	NORTH PALOS SD 117	PALOS HILLS	\$16,374	09/19/2016
19-022-0160-02(00)	QUEEN BEE SD 16	GLENDALE HTS	\$6,527	09/30/2016
19-022-2000-26(00)	COMMUNITY UNIT SCHOOL DIST 200	WHEATON	\$45,686	09/13/2016
31-045-3030-26(00)	COMMUNITY UNIT SCHOOL DIST 303	SAINT CHARLES	\$11,794	09/14/2016
34-049-1020-04(00)	APTAKISIC-TRIPP CCSD 102	BUFFALO GROV	\$26,106	09/19/2016
49-081-0400-22(00)	MOLINE-COLE VALLEY COMMUNITY	MOLINE	\$16,374	09/19/2016
54-092-1180-24(00)	DANVILLE CCSD 118	DANVILLE	\$1,374	09/13/2016
			<b>\$128,014</b>	

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**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>
04-004-1000-26(00)	BELVIDERE CUSD 100	BELVIDERE	\$122,057	09/26/2016
05-016-0260-02(00)	RIVER TRAILS SD 26	MOUNT PROSPE	\$34,007	09/12/2016
05-016-0620-04(00)	COMMUNITY CONS SCH DIST 62	DES PLAINES	\$176,330	09/30/2016
05-016-0650-04(00)	EVANSTON C C SCHOOL DIST 65	EVANSTON	\$108,546	09/13/2016
06-016-0810-02(00)	SCHILLER PARK SD 81	SCHILLER PARK	\$41,335	09/19/2016
06-016-0890-02(00)	COOK CO BD OF ED 89	MELROSE PARK	\$160,529	09/19/2016
07-016-1170-02(00)	NORTH PALOS SD 117	PALOS HILLS	\$124,920	09/19/2016
07-016-1260-02(00)	ALSIP-HAZLGRN-OAKLWN SD 126	ALSIP	\$21,526	09/13/2016
07-016-1300-02(00)	COOK COUNTY SD 130	BLUE ISLAND	\$104,882	09/19/2016
07-016-1400-02(00)	KIRBY SD 140	TINLEY PARK	\$13,397	09/13/2016
19-022-0160-02(00)	QUEEN BEE SD 16	GLENDALE HTS	\$77,631	09/30/2016
19-022-2000-26(00)	COMMUNITY UNIT SCHOOL DIST 200	WHEATON	\$139,576	09/13/2016
24-047-3080-26(00)	COMMUNITY UNIT SCHOOL DIST 308	OSWEGO	\$112,668	09/14/2016
28-006-1030-22(00)	DEPUE CUSD 103	DEPUE	\$16,832	09/13/2016
31-045-3030-26(00)	COMMUNITY UNIT SCHOOL DIST 303	SAINT CHARLES	\$66,983	09/14/2016
32-046-0610-02(00)	BRADLEY SD 61	BRADLEY	\$10,649	09/26/2016
32-046-1110-25(00)	KANKAKEE SD 111	KANKAKEE	\$86,448	09/19/2016
34-049-1020-04(00)	APTAKISIC-TRIPP CCSD 102	BUFFALO GROV	\$58,395	09/19/2016
34-049-1030-02(00)	LINCOLNSHIRE-PRAIRIEVIEW 103	LINCOLNSHIRE	\$14,771	09/09/2016
44-063-1580-22(00)	HUNTLEY COMMUNITY SCHOOL	ALGONQUIN	\$35,610	09/13/2016
44-063-1650-03(00)	MARENGO-UNION ECSD 165	MARENGO	\$12,138	09/14/2016
49-081-0400-22(00)	MOLINE-COLE VALLEY COMMUNITY	MOLINE	\$96,982	09/19/2016
54-092-1180-24(00)	DANVILLE CCSD 118	DANVILLE	\$22,671	09/13/2016
56-099-088A-02(00)	RICHLAND SD 88A	CREST HILL	\$12,137	09/30/2016
56-099-2040-17(00)	JOLIET TWP HSD 204	JOLIET	\$31,831	09/19/2016
			<b>\$1,702,851</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>
01-001-0030-26(00)	COMMUNITY UNIT SCHOOL DIST 3	CAMP POINT	\$49,859	09/15/2016
01-001-0040-26(00)	MENDON CUSD 4	MENDON	\$39,479	09/06/2016
01-069-0060-26(00)	WAVERLY CUSD 6	WAVERLY	\$18,240	09/14/2016
01-069-0270-26(00)	TRIOPIA CUSD 27	CONCORD	\$18,469	09/02/2016
01-075-0120-26(00)	WESTERN COMMUNITY UNIT SD 12	BARRY	\$39,946	09/16/2016
03-011-0030-26(00)	COUNTY OF CHRISTIAN TAYLORVILLE	TAYLORVILLE	\$103,042	09/13/2016
03-011-0040-26(00)	EDINBURG CUSD 4	EDINBURG	\$8,438	09/07/2016
03-026-2010-26(00)	BROWNSTOWN CUSD 201	BROWNSTOWN	\$17,860	09/14/2016
03-026-2020-26(00)	ST ELMO CUSD 202	SAINT ELMO	\$33,013	09/16/2016
03-026-2040-26(00)	RAMSEY CUSD 204	RAMSEY	\$30,424	09/02/2016
03-068-0030-26(00)	HILLSBORO CUSD 3	HILLSBORO	\$112,049	09/13/2016
03-068-0220-26(00)	NOKOMIS CUSD 22	NOKOMIS	\$40,907	09/02/2016
04-004-2000-26(00)	NORTH BOONE CUD 200	POPLAR GROVE	\$26,428	09/09/2016
04-101-1330-04(00)	PRAIRIE HILL CCSD 133	SOUTH BELOIT	\$8,054	09/09/2016
04-101-1400-04(00)	ROCKTON SD 140	ROCKTON	\$22,098	09/07/2016
04-101-3200-26(00)	COUNTY OF WINNEBAGO SD 320	SOUTH BELOIT	\$33,449	09/07/2016
06-016-0780-02(00)	BOARD OF EDUCATION DIST 78	ROSEMONT	\$7,590	09/13/2016
06-016-0810-02(00)	SCHILLER PARK SD 81	SCHILLER PARK	\$47,913	09/13/2016

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06-016-0855-02(00)	RIVER GROVE SD 85-5	RIVER GROVE	\$14,635	09/02/2016
06-016-0890-02(00)	COOK CO BD OF ED 89	MELROSE PARK	\$286,472	09/13/2016
06-016-0960-02(00)	RIVERSIDE SCHOOL DIST 96	RIVERSIDE	\$24,393	09/14/2016
06-016-0990-02(00)	COUNTY OF COOK SD 99	CICERO	\$500,293	09/28/2016
06-016-1050-02(00)	LA GRANGE SD 105	LAGRANGE	\$33,598	09/27/2016
06-016-1070-02(00)	PLEASANTDALE SD 107	BURR RIDGE	\$10,064	09/14/2016
06-016-2010-17(00)	COOK COUNTY HSD 201	CICERO	\$191,635	09/09/2016
06-016-2040-17(00)	LYONS TWP HSD 204	LA GRANGE	\$71,273	09/19/2016
06-016-2080-17(00)	SCHOOL DIST 208-COOK COUNTY	RIVERSIDE	\$21,764	09/16/2016
07-000-0000-00(00)	INTERMEDIATE SERVICE CENTER 4	CHICAGO HTS	\$3,057	09/22/2016
07-016-1100-02(00)	CENTRAL STICKNEY SD 110	CHICAGO	\$6,673	09/16/2016
07-016-113A-02(00)	LEMONT-BROMBEREK CSD 113A	LEMONT	\$38,919	09/13/2016
07-016-1260-02(00)	ALSIP-HAZLGRN-OAKLWN SD 126	ALSIP	\$48,812	09/12/2016
07-016-1400-02(00)	KIRBY SD 140	TINLEY PARK	\$70,617	09/06/2016
07-016-1430-02(00)	SCHOOL DISTRICT 143 COOK COUNTY	MIDLOTHIAN	\$71,251	09/23/2016
07-016-1480-02(00)	BOARD OF EDUC SCHOOL DIST 148	RIVERDALE	\$88,274	09/16/2016
07-016-1500-02(00)	MCKINLEY SCHOOL	SOUTH HOLLAN	\$19,478	09/28/2016
07-016-1550-02(00)	CALUMET CITY SD 155	CALUMET CITY	\$61,186	09/08/2016
07-016-1700-02(00)	CHICAGO HEIGHTS SD 170	CHICAGO HEIGH	\$260,809	09/15/2016
08-008-3080-26(00)	EASTLAND CUSD 308	LANARK	\$26,991	09/08/2016
08-008-3990-26(00)	CHADWICK-MILLEDGEVILLE CUSD 399	MILLEDGEVILLE	\$17,565	09/22/2016
08-043-2060-26(00)	STOCKTON CUSD 206	STOCKTON	\$16,494	09/28/2016
08-043-2110-26(00)	SCALES MOUND CUSD 211	SCALES MOUND	\$6,252	09/08/2016
09-010-0010-26(00)	FISHER CUSD 1	FISHER	\$19,943	09/07/2016
09-010-0030-26(00)	COMMUNITY UNIT SCHOOL DIST 3	MAHOMET	\$55,154	09/07/2016
09-010-0040-26(00)	CHAMPAIGN CUSD 4	CHAMPAIGN	\$419,738	09/13/2016
09-010-0080-26(00)	HERITAGE CUSD 8	HOMER	\$16,017	09/02/2016
09-010-1880-04(00)	GIFFORD CCSD 188	GIFFORD	\$20,318	09/14/2016
09-010-3050-16(00)	ST JOSEPH OGDEN CHSD305	SAINT JOSEPH	\$5,317	09/07/2016
11-000-0000-00(00)	REGIONAL OFFICE OF EDUCATION11	CHARLESTON	\$1,246	09/02/2016
11-012-004C-26(00)	CASEY-WESTFIELD CUSD 4C	CASEY	\$54,212	09/19/2016
11-021-3060-26(00)	ARCOLA CUSD 306	ARCOLA	\$18,329	09/08/2016
11-023-0950-25(00)	SCHOOL DISTRICT NO 95	PARIS	\$89,816	09/27/2016
12-013-0250-26(00)	NORTH CLAY CUSD 25	LOUISVILLE	\$19,983	09/14/2016
13-014-0010-26(00)	CARLYLE CUSD 1	CARLYLE	\$60,977	09/06/2016
13-014-0210-02(00)	AVISTON SCHOOL DISTRICT 21	AVISTON	\$5,731	09/26/2016
13-014-0570-02(00)	BARTELSD SD 57	BARTELSD	\$10,053	09/02/2016
13-014-0600-02(00)	GERMANTOWN SD 60	GERMANTOWN	\$14,300	09/06/2016
13-014-0620-02(00)	DAMIANSVILLE SD 62	DAMIANSVILLE	\$13,746	09/14/2016
13-014-0710-16(00)	CENTRAL COMM HIGH SCHL DIST 71	BREESE	\$23,841	09/26/2016
13-014-1415-02(00)	ST ROSE SD 14-15	ST ROSE	\$5,161	09/09/2016
13-041-0020-04(00)	JEFFERSON COUNTY OF	DIX	\$12,446	09/09/2016
13-041-0060-04(00)	GRAND PRAIRIE CCSD 6	CENTRALIA	\$4,057	09/07/2016
13-041-0790-02(00)	SUMMERSVILLE SD 79	MOUNT VERNON	\$12,797	09/28/2016
13-041-0800-02(00)	MT VERNON CITY SCHOOL 80	MOUNT VERNON	\$214,239	09/19/2016
13-041-0820-02(00)	COUNTY OF JEFFERSON SD 82	MOUNT VERNON	\$4,189	09/08/2016
13-041-0990-04(00)	FARRINGTON CCSD 99	BLUFORD	\$4,045	09/13/2016
13-058-0020-03(00)	KELL CSD 2	KELL	\$9,628	09/19/2016
13-058-0100-04(00)	SELMAVILLE CCSD 10	SALEM	\$12,317	09/13/2016



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13-058-2000-17(00)	CENTRALIA HSD 200	CENTRALIA	\$46,558	09/28/2016
13-058-6000-16(00)	SALEM CHSD 600	SALEM	\$28,413	09/22/2016
13-058-7220-26(00)	ODIN PUBLIC SCHOOL DIST 722	ODIN	\$12,148	09/16/2016
13-095-0110-04(00)	IRVINGTON CCSD 11	IRVINGTON	\$7,740	09/14/2016
16-019-4240-26(00)	GENOA KINGSTON CUSD 424	GENOA	\$27,482	09/13/2016
17-020-0180-26(00)	BLUE RIDGE CUSD 18	FARMER CITY	\$31,791	09/07/2016
17-053-0740-27(00)	FLANAGAN-CORNELL UNIT DIST 74	FLANAGAN	\$11,951	09/02/2016
17-053-4250-04(00)	ROOKS CREEK CCSD 425	GRAYMONT	\$1,775	09/02/2016
17-053-4260-04(00)	CORNELL CCSD 426	CORNELL	\$2,975	09/07/2016
17-053-4290-04(00)	PONTIAC CCSD 429	PONTIAC	\$1,520	09/16/2016
17-054-0610-04(00)	CHESTER-EAST LINCOLN CCSD 61	LINCOLN	\$6,672	09/16/2016
17-064-0020-26(00)	LEROY CUSD 2	LE ROY	\$27,569	09/07/2016
17-064-0070-26(00)	LEXINGTON CUSD 7	LEXINGTON	\$16,746	09/13/2016
17-064-0190-26(00)	RIDGEVIEW CUSD 19	COLFAX	\$29,342	09/16/2016
19-022-0020-02(00)	BENSENVILLE ELEM SCH DIST 2	BENSENVILLE	\$60,824	09/08/2016
19-022-0040-02(00)	COUNTY OF DUPAGE SCHOOL DIST 4	ADDISON	\$72,426	09/12/2016
19-022-0110-02(00)	MEDINAH SD 11	ROSELLE	\$20,885	09/19/2016
19-022-0120-02(00)	ROSELLE SD 12	ROSELLE	\$32,253	09/14/2016
19-022-0160-02(00)	QUEEN BEE SD 16	GLENDALE HTS	\$50,133	09/14/2016
19-022-0200-02(00)	KEENEYVILLE SD 20	HANOVER PARK	\$49,452	09/29/2016
19-022-0250-02(00)	BENJAMIN SD 25	WEST CHICAGO	\$18,011	09/26/2016
19-022-0340-02(00)	WINFIELD SD34		\$12,316	09/09/2016
19-022-0440-02(00)	LOMBARD SD 44	LOMBARD	\$63,376	09/26/2016
19-022-0450-02(00)	VILLA PARK SD 45	VILLA PARK	\$128,538	09/26/2016
19-022-0480-02(00)	SALT CREEK SD 48	VILLA PARK	\$20,254	09/28/2016
19-022-0530-02(00)	BUTLER SD 53	OAK BROOK	\$13,071	09/29/2016
19-022-0580-02(00)	DOWNERS GROVE GSD 58	DOWNERS GRO	\$175,282	09/13/2016
19-022-0610-02(00)	DARIEN SD 61	DARIEN	\$53,996	09/26/2016
19-022-0630-02(00)	COUNTY OF DUPAGE	DARIEN	\$13,853	09/08/2016
19-022-0860-17(00)	HINSDALE DIST 86	HINSDALE	\$65,938	09/19/2016
19-022-0890-04(00)	COMMUNITY CONS SCH DIST 89	GLEN ELLYN	\$65,887	09/12/2016
19-022-0930-04(00)	COMMUNITY CONS SCHOOL DIST 93	BLOOMINGDALE	\$84,657	09/19/2016
19-022-0990-16(00)	COMMUNITY HIGH SCHOOL DIST 99	DOWNERS GRO	\$81,523	09/08/2016
19-022-1800-04(00)	COMM CONS SCH DIST 180	BURR RIDGE	\$16,741	09/14/2016
19-022-2000-26(00)	COMMUNITY UNIT SCHOOL DIST 200	WHEATON	\$351,501	09/08/2016
20-033-0100-26(00)	HAMILTON CNTY CUSD 10	MCLEANSBORO	\$33,500	09/29/2016
20-035-0010-26(00)	HARDIN CNTY CUD 1	ELIZABETHTOW	\$53,312	09/07/2016
20-083-0040-26(00)	ELDORADO CUSD 4	ELDORADO	\$69,454	09/07/2016
24-032-0010-26(00)	COAL CITY CUSD 1	COAL CITY	\$36,425	09/13/2016
24-032-024C-04(00)	NETTLE CREEK CCSD 24C	MORRIS	\$1,433	09/06/2016
24-032-1010-16(00)	MORRIS CHSD 101	MORRIS	\$33,458	09/23/2016
26-000-0000-00(00)	REGIONAL OFFICE OF EDUCATION26	MACOMB	\$919	09/02/2016
26-029-0010-26(00)	ASTORIA CUSD 1	ASTORIA	\$20,728	09/13/2016
26-029-0020-26(00)	V I T UNIT SCHOOL DIST 2	TABLE GROVE	\$21,520	09/16/2016
26-029-0040-26(00)	SPOON RIVER VALLEY CUSD 4	LONDON MILLS	\$6,000	09/12/2016
26-029-0660-25(00)	CANTON UNION SD 66	CANTON	\$115,601	09/09/2016
26-034-3070-16(00)	ILLINI WEST HSD 307	CARTHAGE	\$17,630	09/06/2016
26-034-3170-04(00)	CARTHAGE ELEMENTARY DISTRICT 317	CARTHAGE	\$8,489	09/13/2016
26-085-0050-26(00)	SCHUYLER-INDUSTRY CUSD 5	RUSHVILLE	\$58,374	09/22/2016

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28-006-0940-04(00)	SCHOOL DIST 94 BUREAU COUNTY	LADD	\$11,367	09/22/2016
28-006-5050-16(00)	OHIO CHSD 505	OHIO	\$1,053	09/09/2016
28-037-2230-26(00)	ORION CUSD 223	ORION	\$23,522	09/13/2016
28-037-2250-26(00)	ALWOOD CUSD 225	WOODHULL	\$11,317	09/27/2016
28-037-2300-26(00)	WETHERSFIELD CUSD 230	KEWANEE	\$31,407	09/22/2016
28-088-0010-26(00)	BRADFORD CUSD 1	BRADFORD	\$16,738	09/28/2016
30-039-1760-26(00)	TRICO CUSD 176	CAMPBELL HILL	\$49,166	09/27/2016
30-077-1000-26(00)	CENTURY CUSD 100	ULLIN	\$28,425	09/12/2016
30-077-1010-26(00)	MERIDIAN CUSD 101	MOUNDS	\$93,295	09/16/2016
30-091-0810-16(00)	ANNA JONESBORO CHSD 81	ANNA	\$22,736	09/19/2016
32-038-0060-26(00)	CISSNA PARK CUSD 6	CISSNA PARK	\$9,566	09/02/2016
32-046-0020-26(00)	HERSCHER CUSD 2	HERSCHER	\$52,046	09/27/2016
32-046-3070-16(00)	BRADLEY BOURBONNAIS CHSD 307	BRADLEY	\$39,368	09/07/2016
33-094-2380-26(00)	MONMOUTH-ROSEVILLE CUSD 238	MONMOUTH	\$99,327	09/07/2016
34-049-0380-02(00)	BIG HOLLOW SD 38	INGLESIDE	\$14,344	09/14/2016
35-000-0000-00(00)	REGIONAL OFFICE OF EDUCATION35	OTTAWA	\$469	09/06/2016
35-050-0020-26(00)	COMMUNITY UNIT SCHOOL NO 2	SERENA	\$39,150	09/19/2016
35-050-0440-02(00)	STREATOR ELEMENTARY SD 44	STREATOR	\$162,487	09/22/2016
35-050-0790-04(00)	SCHOOL DISTRICT 79	TONICA	\$17,383	09/15/2016
35-050-0820-04(00)	DEER PARK CCSD 82	OTTAWA	\$15,538	09/29/2016
35-050-1200-17(00)	LASALLE-PERU TOWNSHIP HIGH	LA SALLE	\$43,393	09/23/2016
35-050-1600-17(00)	SENECA TWP HSD 160	SENECA	\$7,788	09/06/2016
35-050-1700-04(00)	SENECA CCSD 170	SENECA	\$18,353	09/16/2016
35-050-1750-04(00)	DIMMICK CCSD 175	LA SALLE	\$2,593	09/22/2016
35-050-2800-17(00)	COUNTY OF LASALLE SD 280	MENDOTA	\$11,925	09/27/2016
35-050-4250-26(00)	LOSTANT CUSD 425	LOSTANT	\$3,738	09/28/2016
39-055-0010-26(00)	ARGENTA-OREANA CUSD 1	ARGENTA	\$28,775	09/08/2016
39-074-0250-26(00)	MONTICELLO CU 25	MONTICELLO	\$26,739	09/08/2016
40-007-0400-26(00)	CALHOUN CUSD 40	HARDIN	\$7,000	09/13/2016
40-031-0030-26(00)	NORTH GREENE USD 3	WHITE HALL	\$62,198	09/15/2016
40-031-0100-26(00)	GREENFIELD CUSD 10	GREENFIELD	\$23,736	09/07/2016
40-056-0010-26(00)	COUNTY OF MACOUPIN CUSD 1	CARLINVILLE	\$76,258	09/16/2016
40-056-0050-26(00)	MT OLIVE CUSD 5	MOUNT OLIVE	\$22,483	09/06/2016
41-057-0010-26(00)	ROXANA CUSD 1	ROXANA	\$91,216	09/22/2016
41-057-0020-26(00)	TRIAD CUSD 2	TROY	\$57,583	09/07/2016
41-057-0090-26(00)	GRANITE CITY CUSD 9	GRANITE CITY	\$364,191	09/23/2016
41-057-0110-26(00)	ALTON CUSD 11	ALTON	\$447,525	09/21/2016
41-057-0140-16(00)	EAST ALTON-WOOD RIVER CHSD 14	WOOD RIVER	\$19,804	09/14/2016
44-063-0020-03(00)	NIPPERSINK SCH DIST 2	RICHMOND	\$23,512	09/08/2016
44-063-0150-04(00)	MCHENRY CCSD 15	MC HENRY	\$101,383	09/09/2016
44-063-0190-24(00)	ALDEN HEBRON SD 19	HEBRON	\$16,622	09/12/2016
44-063-0360-02(00)	HARRISON SD 36	WONDER LAKE	\$15,630	09/12/2016
44-063-1570-16(00)	RICHMOND-BURTON CHSD 157	RICHMOND	\$7,796	09/08/2016
45-067-0030-26(00)	VALMEYER CUSD 3	VALMEYER	\$31,510	09/28/2016
45-079-1340-04(00)	PRAIRIE DU ROCHER CCSD 134	PRAIRIE DU ROC	\$4,742	09/14/2016
45-079-1380-26(00)	STEELEVILLE CUSD 138	STEELEVILLE	\$13,064	09/23/2016
47-071-1610-04(00)	CRESTON CCSD 161	CRESTON	\$8,401	09/08/2016
47-071-2220-26(00)	POLO CUSD 222	POLO	\$32,941	09/14/2016
47-071-2260-26(00)	BYRON COMMUNITY UNIT SD 226	BYRON	\$27,481	09/29/2016

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47-071-2690-04(00)	ESWOOD CCD 269	LINDENWOOD	\$3,133	09/07/2016
47-098-0010-26(00)	ERIE CUSD 1	ERIE	\$19,282	09/08/2016
47-098-0200-02(00)	EAST COLOMA-NELSON CONS ELEM	ROCK FALLS	\$11,007	09/26/2016
47-098-1450-04(00)	MONTMORENCY CCSD 145	ROCK FALLS	\$11,272	09/12/2016
47-098-3010-17(00)	WHITESIDE COUNTY SCHL DIST 301	ROCK FALLS	\$24,178	09/12/2016
48-072-0620-02(00)	PLEASANT VALLEY SD 62	PEORIA	\$30,240	09/06/2016
48-072-0660-02(00)	BARTONVILLE SD 66	BARTONVILLE	\$55	09/26/2016
48-072-2650-26(00)	FARMINGTON CENTRAL CUSD 265	FARMINGTON	\$46,635	09/07/2016
48-072-3090-26(00)	BRIMFIELD CUSD 309	BRIMFIELD	\$14,949	09/19/2016
48-072-3100-16(00)	LIMESTONE CHSD 310	BARTONVILLE	\$33,606	09/27/2016
48-072-3250-26(00)	PEORIA HEIGHTS CUSD 325	PEORIA HEIGHT	\$34,544	09/16/2016
48-072-3260-26(00)	PRINCEVILLE CUSD 326	PRINCEVILLE	\$12,580	09/15/2016
48-072-3270-26(00)	ILLINI BLUFFS CUSD 327	GLASFORD	\$22,817	09/06/2016
49-081-0340-02(00)	SILVIS SD 34	EAST MOLINE	\$34,753	09/12/2016
49-081-0360-02(00)	CARBON CLIFF-BARSTOW SD 36	SILVIS	\$20,016	09/23/2016
49-081-0400-22(00)	MOLINE-COLE VALLEY COMMUNITY	MOLINE	\$298,667	09/08/2016
49-081-1000-26(00)	RIVERDALE CUSD 100	PORT BYRON	\$33,569	09/08/2016
49-081-2000-26(00)	SCHOOL DISTRICT 200 SHERRARD COM	SHERRARD	\$47,216	09/08/2016
50-082-0600-26(00)	NEW ATHENS CUSD 60	NEW ATHENS	\$29,738	09/06/2016
50-082-0770-16(00)	FREEBURG CHSD 77	FREEBURG	\$7,495	09/16/2016
50-082-0850-02(00)	SHILOH VILLAGE SD 85	SHILOH	\$5,000	09/16/2016
50-082-1160-02(00)	HIGH MOUNT SD 116	SWANSEA	\$23,149	09/07/2016
50-082-1180-02(00)	BELLEVILLE SD 118	BELLEVILLE	\$45,885	09/13/2016
50-082-1190-02(00)	BELLE VALLEY SD 119	BELLEVILLE	\$29,862	09/19/2016
50-082-1300-04(00)	COUNTY OF ST CLAIR SD 130	SMITHTON	\$14,159	09/13/2016
50-082-1600-04(00)	MILLSTADT CCSD 160	MILLSTADT	\$9,096	09/22/2016
50-082-1810-02(00)	SIGNAL HILL SD 181	BELLEVILLE	\$8,128	09/08/2016
50-082-1870-26(00)	CAHOKIA CUSD 187	CAHOKIA	\$308,418	09/26/2016
51-065-2130-26(00)	ATHENS CUSD 213	ATHENS	\$30,012	09/28/2016
51-084-0080-26(00)	PLEASANT PLAINS CUSD 8	PLEASANT PLAI	\$16,004	09/29/2016
51-084-0100-26(00)	AUBURN CUSD 10	AUBURN	\$18,965	09/22/2016
51-084-0110-26(00)	PAWNEE COMM UNIT SCHOOL DIST	PAWNEE	\$17,586	09/07/2016
53-060-1260-26(00)	HAVANA CUSD 126	HAVANA	\$63,852	09/06/2016
53-060-1910-26(00)	MIDWEST CENTRAL CUD 191	MANITO	\$42,875	09/06/2016
53-090-0500-02(00)	DISTRICT 50 SCHOOLS	WASHINGTON	\$33,597	09/14/2016
53-090-0510-02(00)	CENTRAL SD 51	WASHINGTON	\$9,493	09/28/2016
53-090-0860-02(00)	EAST PEORIA SD 86	EAST PEORIA	\$90,961	09/12/2016
53-090-0980-02(00)	COUNTY OF TAZEWEILL SCH DIST 98	PEKIN	\$4,659	09/16/2016
53-090-3030-16(00)	PEKIN CHSD 303	PEKIN	\$63,188	09/16/2016
53-090-7010-26(00)	DEER CREEK-MACKINAW CUSD 701	MACKINAW	\$22,242	09/06/2016
53-090-7030-26(00)	DELAVAN CUSD 703	DELAVAN	\$14,759	09/06/2016
53-090-7090-26(00)	MORTON CUSD 709	MORTON	\$54,166	09/23/2016
53-102-0020-04(00)	RIVERVIEW CCSD 2	EAST PEORIA	\$8,611	09/13/2016
53-102-0060-26(00)	FIELDCREST CUSD 6	MINONK	\$57,394	09/14/2016
53-102-0210-26(00)	LOWPOINT-WASHBURN CUSD 21	WASHBURN	\$23,195	09/02/2016
53-102-0690-02(00)	GERMANTOWN HILLS SD 69	GERMANTOWN H	\$12,665	09/26/2016
53-102-1220-17(00)	COUNTY OF WOODFORD SCHOOL	METAMORA	\$13,144	09/26/2016
54-092-0010-26(00)	BISMARCK CUSD 1	BISMARCK	\$15,624	09/13/2016
54-092-0760-26(00)	OAKWOOD CUSD 76	OAKWOOD	\$33,411	09/13/2016

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:(09/01/2016-09/30/2016)

56-099-0810-02(00)	UNION SD 81	JOLIET	\$4,205	09/12/2016
56-099-0840-02(00)	ROCKDALE SD 84	ROCKDALE	\$16,998	09/07/2016
56-099-0880-02(00)	COUNTY OF WILL SCHOOL DIST 88	CREST HILL	\$11,454	09/23/2016
56-099-0910-02(00)	LOCKPORT SD 91	LOCKPORT	\$17,504	09/12/2016
56-099-157C-04(00)	FRANKFORT CCSD 157C	FRANKFORT	\$19,100	09/16/2016
56-099-1590-02(00)	MOKENA SD 159	MOKENA	\$57,957	09/23/2016
56-099-1610-02(00)	SUMMIT HILL SD 161	FRANKFORT	\$46,879	09/07/2016
56-099-2020-22(00)	PLAINFIELD SD 202	PLAINFIELD	\$156,125	09/26/2016
56-099-207U-26(00)	PEOTONE CUSD 207U	PEOTONE	\$33,516	09/23/2016
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			<b>\$10,382,479</b>	