

ILLINOIS STATE BOARD OF EDUCATION MEETING
March 20, 2019

TO: Illinois State Board of Education

FROM: Dr. Carmen I. Ayala, State Superintendent of Education 
Robert Wolfe, Chief Financial Officer 

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

Materials: Appropriation and Spending by Program – FY19
Financial Status Report (contract & grant detail) – FY19
Comparative Statement of Expenditures – FY19
Monthly Headcount Graph, Staff Detail, 10-yr Headcount History Graph
Contract & Grant Awards Under \$1 million - FY19

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 2019 Appropriation & Spending by Program 07/01/2018 thru 2/28/2019

(Dollars in Thousands)

Initiatives	Appropriation			YTD Expenditures		
	Total	Grants	Admin	Total	Grants	Admin
STATE						
Distributive Grants	<u>\$7,719,521.1</u>	<u>\$7,717,821.2</u>	<u>\$1,699.9</u>	<u>\$4,749,168.7</u>	<u>\$4,748,347.3</u>	<u>\$821.4</u>
Evidence - Based Funding	\$6,836,163.2	\$6,834,463.3	\$1,699.9	\$4,329,864.7	\$4,329,043.3	\$821.4
District Consolidation Cost	\$1,900.0	\$1,900.0	\$0.0	\$1,710.7	\$1,710.7	\$0.0
Mandated Categoryals	<u>\$881,457.9</u>	<u>\$881,457.9</u>	<u>\$0.0</u>	<u>\$417,593.3</u>	<u>\$417,593.3</u>	<u>\$0.0</u>
Illinois Free Lunch/Breakfast	\$9,000.0	\$9,000.0	\$0.0	\$4,199.3	\$4,199.3	\$0.0
Orphanage Tuition 18-3 (Reg Ed)	\$13,600.0	\$13,600.0	\$0.0	\$3,899.5	\$3,899.5	\$0.0
Sp-Ed - Orphanage Tuition 14-7.03	\$73,000.0	\$73,000.0	\$0.0	\$16,461.9	\$16,461.9	\$0.0
Sp-Ed - Private Tuition	\$135,265.5	\$135,265.5	\$0.0	\$67,632.7	\$67,632.7	\$0.0
Sp-Ed - Transportation	\$387,682.6	\$387,682.6	\$0.0	\$193,862.9	\$193,862.9	\$0.0
Transportation - Regular/Vocational	\$262,909.8	\$262,909.8	\$0.0	\$131,536.9	\$131,536.9	\$0.0
Standards - Assessment & Accountability	<u>\$48,600.0</u>	<u>\$0.0</u>	<u>\$48,600.0</u>	<u>\$10,814.2</u>	<u>\$0.0</u>	<u>\$10,814.2</u>
Assessments	\$48,600.0	\$0.0	\$48,600.0	\$10,814.2	\$0.0	\$10,814.2
Ensuring Quality Ed Personnel	<u>\$1,977.5</u>	<u>\$1,977.5</u>	<u>\$0.0</u>	<u>\$900.0</u>	<u>\$900.0</u>	<u>\$0.0</u>
National Board Certification	\$1,000.0	\$1,000.0	\$0.0	\$900.0	\$900.0	\$0.0
Teach for America	\$977.5	\$977.5	\$0.0	\$0.0	\$0.0	\$0.0
Early Childhood	<u>\$493,738.1</u>	<u>\$484,566.0</u>	<u>\$9,172.1</u>	<u>\$348,658.8</u>	<u>\$344,754.2</u>	<u>\$3,904.6</u>
Academic Difficulty	<u>\$17,800.0</u>	<u>\$17,800.0</u>	<u>\$0.0</u>	<u>\$13,195.4</u>	<u>\$13,195.4</u>	<u>\$0.0</u>
Alternative Learning/Regional Safe Schools	\$6,300.0	\$6,300.0	\$0.0	\$4,727.5	\$4,727.5	\$0.0
Truant Alternative Optional Education	\$11,500.0	\$11,500.0	\$0.0	\$8,467.9	\$8,467.9	\$0.0
Learning Technologies	<u>\$2,443.8</u>	<u>\$0.0</u>	<u>\$2,443.8</u>	<u>\$1,326.2</u>	<u>\$0.0</u>	<u>\$1,326.2</u>
Technology for Success	\$2,443.8	\$0.0	\$2,443.8	\$1,326.2	\$0.0	\$1,326.2
Career Preparation	<u>\$43,062.1</u>	<u>\$43,062.1</u>	<u>\$0.0</u>	<u>\$34,323.4</u>	<u>\$34,323.4</u>	<u>\$0.0</u>
Agricultural Education	\$5,000.0	\$5,000.0	\$0.0	\$2,596.8	\$2,596.8	\$0.0
Career and Technical Education	\$38,062.1	\$38,062.1	\$0.0	\$31,726.5	\$31,726.5	\$0.0
Administration	<u>\$23,217.2</u>	<u>\$0.0</u>	<u>\$23,217.2</u>	<u>\$15,326.0</u>	<u>\$0.0</u>	<u>\$15,326.0</u>
Targeted Initiatives	<u>\$27,873.0</u>	<u>\$27,114.1</u>	<u>\$758.9</u>	<u>\$11,380.0</u>	<u>\$10,914.0</u>	<u>\$466.0</u>

Initiatives	Appropriation			YTD Expenditures		
	Total	Grants	Admin	Total	Grants	Admin
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	\$1,460.0	\$1,460.0	\$0.0
After School Programs	\$15,000.0	\$15,000.0	\$0.0	\$3,833.8	\$3,833.8	\$0.0
Autism Project	\$100.0	\$100.0	\$0.0	\$66.6	\$66.6	\$0.0
Blind & Dyslexic	\$846.0	\$846.0	\$0.0	\$846.0	\$846.0	\$0.0
Community Residential Services Authority	\$579.0	\$0.0	\$579.0	\$323.7	\$0.0	\$323.7
Educator Misconduct Investigations	\$179.9	\$0.0	\$179.9	\$142.3	\$0.0	\$142.3
Southwest Organizing Project - Parent Mentoring	\$2,000.0	\$2,000.0	\$0.0	\$1,400.0	\$1,400.0	\$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	\$975.0	\$975.0	\$0.0
Philip J. Rock Center & School	\$3,577.8	\$3,577.8	\$0.0	\$2,110.0	\$2,110.0	\$0.0
Tax Equivalent Grants	\$222.6	\$222.6	\$0.0	\$222.6	\$222.6	\$0.0
OTHER STATE						
Regional Services	<u>\$18,040.0</u>	<u>\$18,036.0</u>	<u>\$4.0</u>	<u>\$12,275.8</u>	<u>\$12,275.8</u>	<u>\$0.0</u>
ROE - Bus Driver Training	\$70.0	\$70.0	\$0.0	\$70.0	\$70.0	\$0.0
ROE - Salaries	\$11,000.0	\$11,000.0	\$0.0	\$6,938.5	\$6,938.5	\$0.0
ROE - School Services	\$6,970.0	\$6,966.0	\$4.0	\$5,267.2	\$5,267.2	\$0.0
School Infrastructure Fund	<u>\$56,900.0</u>	<u>\$56,300.0</u>	<u>\$600.0</u>	<u>\$124.6</u>	<u>\$21.2</u>	<u>\$103.4</u>
School Infrastructure	\$56,900.0	\$56,300.0	\$600.0	\$124.6	\$21.2	\$103.4
Driver Education	<u>\$18,750.0</u>	<u>\$18,750.0</u>	<u>\$0.0</u>	<u>\$9,375.0</u>	<u>\$9,375.0</u>	<u>\$0.0</u>
Other Funds	<u>\$70,810.2</u>	<u>\$51,419.2</u>	<u>\$19,391.1</u>	<u>\$15,095.4</u>	<u>\$10,884.9</u>	<u>\$4,210.5</u>
After School Rescue Fund	\$200.0	\$200.0	\$0.0	\$0.0	\$0.0	\$0.0
Capital Development Fund - School Construction	\$25,000.0	\$25,000.0	\$0.0	\$0.0	\$0.0	\$0.0
Charter Schools Revolving Loan Fund	\$200.0	\$200.0	\$0.0	\$0.0	\$0.0	\$0.0
District Intervention Funding	\$6,560.2	\$6,560.2	\$0.0	\$6,560.2	\$6,560.2	\$0.0
Emergency Financial Assistance Fund	\$1,000.0	\$0.0	\$1,000.0	\$15.8	\$0.0	\$15.8
Indirect Costs	\$8,926.5	\$0.0	\$8,926.5	\$1,689.1	\$0.0	\$1,689.1
ISBE - Special Purpose Trust Fund	\$6,573.5	\$6,567.8	\$5.6	\$3,882.4	\$3,882.4	\$0.0
ISBE Teacher Certificate Institute Fund	\$2,208.9	\$0.0	\$2,208.9	\$251.7	\$0.0	\$251.7
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	\$442.3	\$442.3	\$0.0
State Charter School Commission	\$1,250.0	\$0.0	\$1,250.0	\$584.0	\$0.0	\$584.0
Teacher Certification Fee Revolving Fund	\$6,000.0	\$0.0	\$6,000.0	\$1,669.9	\$0.0	\$1,669.9
Temporary Relocation Revolving Fund	\$1,000.0	\$1,000.0	\$0.0	\$0.0	\$0.0	\$0.0

Initiatives	Appropriation			YTD Expenditures		
	Total	Grants	Admin	Total	Grants	Admin
FEDERAL						
Federal Funds	<u>\$3,656,453.3</u>	<u>\$3,538,538.8</u>	<u>\$117,914.5</u>	<u>\$1,066,703.6</u>	<u>\$1,039,870.5</u>	<u>\$26,833.1</u>
Advanced Placement Fee Payment	\$3,300.0	\$3,300.0	\$0.0	\$0.0	\$0.0	\$0.0
Career & Technical Education	\$57,885.5	\$55,000.0	\$2,885.5	\$16,901.4	\$16,463.5	\$437.9
CEEDAR Grant - University of Florida	\$20.0	\$0.0	\$20.0	\$13.3	\$0.0	\$13.3
Charter Schools	\$21,100.0	\$21,100.0	\$0.0	\$175.7	\$175.7	\$0.0
Child Nutrition	\$1,082,404.7	\$1,062,500.0	\$19,904.7	\$425,600.1	\$419,891.1	\$5,708.9
Early Learning Challenge	\$35,000.0	\$33,529.0	\$1,471.0	\$0.0	\$0.0	\$0.0
IDEA - Deaf Blind, Part C	\$500.0	\$500.0	\$0.0	\$186.5	\$186.5	\$0.0
IDEA - Improvement Plan	\$5,533.0	\$5,000.0	\$533.0	\$921.8	\$865.0	\$56.7
IDEA - Pre-School	\$29,967.7	\$29,200.0	\$767.7	\$7,458.7	\$7,339.4	\$119.2
Illinois Purchase Care Review Board	\$449.8	\$0.0	\$449.8	\$158.6	\$0.0	\$158.6
Improving Student Health and Achievement	\$467.6	\$45.0	\$422.6	\$33.3	\$0.0	\$33.3
Individuals with Disabilities Educ. Act, Pt. B	\$774,737.6	\$754,000.0	\$20,737.6	\$240,606.0	\$235,536.2	\$5,069.8
Longitudinal Data System	\$5,200.0	\$0.0	\$5,200.0	\$1,031.9	\$0.0	\$1,031.9
Math & Science Partnerships	\$19,006.4	\$18,800.0	\$206.4	\$823.9	\$808.5	\$15.3
National Center for Education Statistics	\$389.2	\$0.0	\$389.2	\$35.3	\$0.0	\$35.3
Preschool Expansion Grant	\$35,000.0	\$31,591.7	\$3,408.3	\$7,622.6	\$6,896.1	\$726.5
School Health Programs	\$875.2	\$0.0	\$875.2	\$0.0	\$0.0	\$0.0
School Health Programs - Abstinence	\$6,455.0	\$6,447.0	\$8.0	\$1,231.2	\$1,230.5	\$0.6
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
Substance Abuse and Mental Health (SAMHA)	\$5,381.0	\$5,126.1	\$254.9	\$641.9	\$604.1	\$37.8
Title I - Basic Programs	\$945,252.1	\$934,326.5	\$10,925.6	\$276,393.1	\$273,982.8	\$2,410.3
Title I - Education of Migratory Children	\$5,685.7	\$5,558.1	\$127.6	\$650.0	\$643.4	\$6.6
Title I - Migrant Consortium Incentive	\$127.6	\$52.0	\$75.6	\$82.5	\$12.6	\$69.9
Title I - Neglected and Delinquent	\$1,577.4	\$1,479.9	\$97.5	\$294.7	\$277.5	\$17.2
Title I - School Improvement	\$153,526.8	\$148,583.4	\$4,943.4	\$10,787.3	\$10,165.8	\$621.5
Title II - Quality Teachers	\$162,814.1	\$160,000.0	\$2,814.1	\$29,667.5	\$29,524.4	\$143.1
Title III - English Language Acquisition	\$52,978.1	\$50,400.0	\$2,578.1	\$8,563.6	\$8,317.9	\$245.7
Title IV - Student Support & Academic Enrich.	\$90,113.2	\$90,000.0	\$113.2	\$7,699.4	\$7,699.4	\$0.0
Title IV - 21st Century Schools	\$112,657.4	\$110,000.0	\$2,657.4	\$18,771.4	\$17,692.9	\$1,078.5
Title V - Rural & Low Income Programs	\$2,098.6	\$2,000.0	\$98.6	\$729.4	\$729.4	\$0.0
Title VI - State Assessment	\$35,000.0	\$0.0	\$35,000.0	\$8,728.7	\$0.0	\$8,728.7
Title X - McKinney Homeless Assistance	\$5,449.5	\$5,000.0	\$449.5	\$893.9	\$827.7	\$66.2

Initiatives	Appropriation			YTD Expenditures		
	Total	Grants	Admin	Total	Grants	Admin
TOTAL - ALL FUNDS:	\$12,199,186.3	\$11,975,384.8	\$223,801.5	\$6,288,667.0	\$6,224,861.7	\$63,805.2

ILLINOIS STATE BOARD OF EDUCATION
Financial Status Report
July 1, 2018 through February 28, 2019

	Appropriation Amount	Expenditures to Date	Unexpended Appropriation	Percentage spent YTD	Percentage Unexpended
<u>General Revenue Fund</u>					
Lump Sums	\$ 72,576,100	\$ 26,606,154	\$ 45,969,946	36.66%	63.34%
<i>Sub-total</i>	<u>72,576,100</u>	<u>26,606,154</u>	<u>45,969,946</u>	<u>36.66%</u>	<u>63.34%</u>
Awards and Grants	3,728,852,000	2,460,516,497	1,268,335,503	65.99%	34.01%
Total General Revenue Fund	<u>\$ 3,801,428,100</u>	<u>\$ 2,487,122,650</u>	<u>\$ 1,314,305,450</u>	<u>65.43%</u>	<u>34.57%</u>
<u>Education Assistance Fund</u>					
Awards and Grants	\$ 728,849,300	\$ 550,821,390	\$ 178,027,910	75.57%	24.43%
<u>Common School Fund</u>					
Awards and Grants	\$ 3,213,015,600	\$ 1,703,708,755	\$ 1,509,306,845	53.03%	46.97%
<u>Teacher Certification Fee Revolving Fund</u>					
Lump Sums	\$ 6,000,000	\$ 1,669,896	\$ 4,330,104	27.83%	72.17%
<u>Drivers Education Fund</u>					
Awards and Grants	\$ 18,750,000	\$ 9,374,981	\$ 9,375,019	50.00%	50.00%
<u>School Dist. Emergency Financial Asst. Fund</u>					
Awards and Grants	\$ 1,000,000	\$ 15,834	\$ 984,166	1.58%	98.42%
<u>SBE Special Purpose Trust Fund</u>					
Lump Sums (00)	\$ 8,484,800	\$ 3,882,446	\$ 4,602,354	45.76%	54.24%
Lump Sums (10)	<u>7,015,200</u>	<u>1,689,062</u>	<u>5,326,138</u>	<u>24.08%</u>	<u>75.92%</u>
Total SBE Special Purpose Trust Fund	<u>\$ 15,500,000</u>	<u>\$ 5,571,508</u>	<u>\$ 9,928,492</u>	<u>35.95%</u>	<u>64.05%</u>

ILLINOIS STATE BOARD OF EDUCATION
Financial Status Report
July 1, 2018 through February 28, 2019

	Appropriation Amount	Expenditures to Date	Unexpended Appropriation	Percentage spent YTD	Percentage Unexpended
<u>SBE Teacher Certification Institution Fund</u>					
Lump Sums	\$ 2,208,900	\$ 251,679	\$ 1,957,221	11.39%	88.61%
<u>SBE Federal Department of Agriculture Fund</u>					
Personal Services and Related Expenditures	\$ 6,803,400	\$ 2,893,114	\$ 3,910,286	42.52%	57.48%
Contractual Services	12,100,000	2,631,155	9,468,845	21.75%	78.25%
Travel	400,000	148,939	251,061	37.23%	62.77%
Commodities	85,000	3,502	81,498	4.12%	95.88%
Printing	156,300	-	156,300	0.00%	100.00%
Equipment	310,000	8,178	301,822	2.64%	97.36%
Telecommunications	50,000	24,048	25,952	48.10%	51.90%
<i>Sub-total</i>	<u>19,904,700</u>	<u>5,708,937</u>	<u>14,195,763</u>	<u>28.68%</u>	<u>71.32%</u>
Awards and Grants	1,062,500,000	419,891,148	642,608,852	39.52%	60.48%
Total SBE Federal Department of Agriculture Fund	<u>\$ 1,082,404,700</u>	<u>\$ 425,600,085</u>	<u>\$ 656,804,615</u>	<u>39.32%</u>	<u>60.68%</u>
<u>SBE Federal Agency Services Fund</u>					
Personal Services and Related Expenditures	\$ 342,100	\$ 48,819	\$ 293,281	14.27%	85.73%
Contractual Services	945,000	18,250	926,750	1.93%	98.07%
Travel	30,000	1,505	28,495	5.02%	94.98%
Commodities	40,000	-	40,000	0.00%	100.00%
Printing	700	-	700	0.00%	100.00%
Equipment	12,000	-	12,000	0.00%	100.00%
Telecommunications	9,000	-	9,000	0.00%	100.00%
Awards and Grants	12,300,000	1,837,815	10,462,185	14.94%	85.06%
<i>Sub-total</i>	<u>13,678,800</u>	<u>1,906,389</u>	<u>11,772,411</u>	<u>13.94%</u>	<u>86.06%</u>
Total SBE Federal Agency Services Fund	<u>\$ 13,678,800</u>	<u>\$ 1,906,389</u>	<u>\$ 11,772,411</u>	<u>13.94%</u>	<u>86.06%</u>

ILLINOIS STATE BOARD OF EDUCATION
Financial Status Report
July 1, 2018 through February 28, 2019

	Appropriation Amount	Expenditures to Date	Unexpended Appropriation	Percentage spent YTD	Percentage Unexpended
<u>SBE Federal Department of Education Fund</u>					
Personal Services and Related Expenditures	\$ 25,209,400	\$ 5,183,408	\$ 20,025,992	20.56%	79.44%
Contractual Services	22,335,400	5,115,024	17,220,376	22.90%	77.10%
Travel	1,600,000	166,135	1,433,865	10.38%	89.62%
Commodities	305,000	17,239	287,761	5.65%	94.35%
Printing	341,000	-	341,000	0.00%	100.00%
Equipment	679,000	21,517	657,483	3.17%	96.83%
Telecommunications	400,000	61,939	338,061	15.48%	84.52%
Lump Sums	70,000,000	8,728,682	61,271,318	12.47%	87.53%
<i>Sub-total</i>	120,869,800	19,293,943	101,575,857	15.96%	84.04%
Awards and Grants	2,439,500,000	619,903,226	1,819,596,774	25.41%	74.59%
Total SBE Federal Department of Education Fund	\$ 2,560,369,800	\$ 639,197,168	\$ 1,921,172,632	24.97%	75.03%
<u>Charter Schools Revolving Loan Program Fund</u>					
Awards and Grants	\$ 200,000	\$ -	\$ 200,000	0.00%	100.00%
<u>School Infrastructure Fund</u>					
Lump Sums	\$ 600,000	\$ 103,376	\$ 496,624	17.23%	82.77%
District Broadband Expansion	16,300,000	21,200	16,278,800	0.13%	99.87%
School Maintenance Infrastructure	40,000,000	-	40,000,000	0.00%	100.00%
Total School Infrastructure Fund	\$ 56,900,000	\$ 124,576	\$ 56,775,424	0.22%	99.78%
<u>School Technology Revolving Loan Program Fund</u>					
Awards and Grants	\$ 7,500,000	\$ 442,300	\$ 7,057,700	5.90%	94.10%
<u>Temporary Relocation Expenses Revolving Grant Fund</u>					
Awards and Grants	\$ 1,000,000	\$ -	\$ 1,000,000	0.00%	100.00%

ILLINOIS STATE BOARD OF EDUCATION
Financial Status Report
July 1, 2018 through February 28, 2019

	Appropriation Amount	Expenditures to Date	Unexpended Appropriation	Percentage spent YTD	Percentage Unexpended
<u>Capital Development Fund</u>					
Construction Grants	\$ 25,000,000	\$ -	\$ 25,000,000	0.00%	100.00%
<u>School Construction Fund</u>					
Construction Grants	\$ 4,391,137	\$ -	\$ 4,391,137	0.00%	100.00%
<u>Personal Property Tax Replacement Fund</u>					
Lump Sums	\$ 70,000	\$ 70,000	\$ -	100.00%	0.00%
Awards and Grants	6,970,000	5,267,237	1,702,763	75.57%	24.43%
Grants for Educational Purposes	11,000,000	6,938,514	4,061,486	63.08%	36.92%
Total Personal Property Tax Replacement Fund	\$ 18,040,000	\$ 12,275,751	\$ 5,764,249	68.05%	31.95%
<u>After School Rescue Fund</u>					
Lump Sums	\$ 200,000	\$ -	\$ 200,000	0.00%	100.00%
<u>Fund for Advancement of Education</u>					
Awards and Grants	\$ 641,500,000	\$ 450,000,000	\$ 191,500,000	70.15%	29.85%
<u>State Charter School Commission Fund</u>					
Lump Sums	\$ 1,250,000	\$ 583,999	\$ 666,001	46.72%	53.28%
ISBE TOTALS	\$ 12,199,186,337	\$ 6,288,666,962	\$ 5,910,519,375	51.55%	48.45%

ILLINOIS STATE BOARD OF EDUCATION
Combined Financial Status Report
July 1, 2018 through February 28, 2019

	Appropriation Amount	Expenditures to Date (Direct)	Federal Indirect Cost Recovery Expenditures	Unexpended Appropriation	Percentage spent YTD	Percentage Unexpended
<u>All Funds</u>						
Personal Services and Related Expenditures	\$ 32,577,682	\$ 8,125,340	\$ 222,782	\$ 24,229,560	24.94%	74.37%
Contractual Services	36,711,065	7,764,429	1,330,665	27,615,971	21.15%	75.23%
Travel	2,127,366	316,579	97,366	1,713,421	14.88%	80.54%
Commodities	433,962	20,741	3,962	409,260	4.78%	94.31%
Printing	498,000	-	-	498,000	0.00%	100.00%
Equipment	1,001,360	29,695	360	971,305	2.97%	97.00%
Telecommunications	490,369	85,987	31,369	373,013	17.54%	76.07%
Operation of Automotive Equipment	2,557	-	2,557	-	0.00%	0.00%
Lump Sums	166,715,938	41,896,232	-	124,819,706	25.13%	74.87%
Sub-total	240,558,300	58,239,003	1,689,062	180,630,235	24.21%	75.09%
Awards and Grants	11,889,236,900	6,228,738,897	-	5,660,498,003	52.39%	47.61%
Construction Grants	69,391,137	-	-	69,391,137	0.00%	100.00%
Total All Funds	\$ 12,199,186,337	\$ 6,286,977,899	\$ 1,689,062	\$ 5,910,519,375	51.54%	48.45%
<u>General Revenue Fund</u>						
Lump Sums	\$ 72,576,100	\$ 26,606,154	\$ -	\$ 45,969,946	36.66%	63.34%
Sub-total	72,576,100	26,606,154	-	45,969,946	36.66%	63.34%
Awards and Grants	3,728,852,000	2,460,516,497	-	1,268,335,503	65.99%	34.01%
Total General Revenue Fund	\$ 3,801,428,100	\$ 2,487,122,650	\$ -	\$ 1,314,305,450	65.43%	34.57%
<u>Other State Funds</u>						
Lump Sums	\$ 25,828,900	\$ 8,250,458	\$ -	\$ 17,578,442	31.94%	68.06%
Sub-total	25,828,900	8,250,458	-	17,578,442	31.94%	68.06%
Awards and Grants	4,646,084,900	2,726,590,210	-	1,919,494,690	58.69%	41.31%
Construction Grants	69,391,137	-	-	69,391,137	0.00%	100.00%
Total Other State Funds	\$ 4,741,304,937	\$ 2,734,840,668	\$ -	\$ 2,006,464,269	57.68%	42.32%
<u>Federal Funds</u>						
Personal Services and Related Expenditures	\$ 32,354,900	\$ 8,125,340	\$ -	\$ 24,229,560	25.11%	74.89%
Contractual Services	35,380,400	7,764,429	-	27,615,971	21.95%	78.05%
Travel	2,030,000	316,579	-	1,713,421	15.60%	84.40%
Commodities	430,000	20,741	-	409,260	4.82%	95.18%
Printing	498,000	-	-	498,000	0.00%	100.00%
Equipment	1,001,000	29,695	-	971,305	2.97%	97.03%
Telecommunications	459,000	85,987	-	373,013	18.73%	81.27%
Lump Sums	70,000,000	8,728,682	-	61,271,318	12.47%	87.53%
Sub-total	142,153,300	25,071,453	-	117,081,847	17.64%	82.36%
Awards and Grants	3,514,300,000	1,041,632,189	-	2,472,667,811	29.64%	70.36%
Total Federal Funds	\$ 3,656,453,300	\$ 1,066,703,643	\$ -	\$ 2,589,749,657	29.17%	70.83%

ILLINOIS STATE BOARD OF EDUCATION
Awards and Grants Expenditures
July 1, 2018 through February 28, 2019

	Appropriation Amount	Expenditures to Date	Unexpended Appropriation	Percentage spent YTD	Percentage Unexpended
<u>General Revenue Fund</u>					
Evidence Based Funding - GRF	\$ 2,252,798,300	\$ 1,625,334,524	\$ 627,463,776	72.15%	27.85%
Advanced Placement Classes	500,000	-	500,000	0.00%	100.00%
District Consolidation	1,900,000	1,710,724	189,276	90.04%	9.96%
Agriculture Education	5,000,000	2,596,824	2,403,176	51.94%	48.06%
Vocational Education Career and Technical Education	38,062,100	31,726,548	6,335,552	83.35%	16.65%
Early Childhood Education	484,566,042	344,754,204	139,811,838	71.15%	28.85%
District Intervention	6,560,200	6,560,200	-	100.00%	0.00%
Recording for Blind and Dyslexic	846,000	846,000	-	100.00%	0.00%
Educational Materials Unit	1,421,100	975,000	446,100	68.61%	31.39%
Alternative Education/Regional Safe Schools	6,300,000	4,727,472	1,572,528	75.04%	24.96%
Truant Alternative/Optional Education	11,500,000	8,467,914	3,032,086	73.63%	26.37%
National Board Certification Reimbursement	1,000,000	900,000	100,000	90.00%	10.00%
Teach America	977,500	-	977,500	0.00%	100.00%
Special Education-Private Tuition	135,265,500	67,632,748	67,632,752	50.00%	50.00%
Special Education-Orphanage Tuition	73,000,000	16,461,872	56,538,128	22.55%	77.45%
Transportation-Regular/Vocational	262,909,800	131,536,936	131,372,864	50.03%	49.97%
Transportation-Special Education	387,682,600	193,862,933	193,819,667	50.01%	49.99%
Free Lunch/Breakfast	9,000,000	4,199,323	4,800,677	46.66%	53.34%
Orphanage Tuition	13,600,000	3,899,527	9,700,473	28.67%	71.33%
Southwest Organizing Project-Parent Mentoring	2,000,000	1,400,000	600,000	70.00%	30.00%
Tax Equivalent Grants	222,600	222,600	-	100.00%	0.00%
Lowest Performing Schools	1,002,800	-	1,002,800	0.00%	100.00%
Autism Training	100,000	66,600	33,400	66.60%	33.40%
After School Programs (Community Health Initiative)	15,000,000	3,833,799	11,166,201	25.56%	74.44%
Philip Rock Center	3,577,800	2,110,000	1,467,800	58.97%	41.03%
After School Matters	2,443,800	1,460,000	983,800	59.74%	40.26%
Total General Revenue Fund	\$ 3,717,236,142	\$ 2,455,285,749	\$ 1,261,950,393	66.05%	33.95%
<u>Education Assistance Fund</u>					
Evidence Based Funding - Education Assistance Fund	\$ 727,149,356	\$ 550,000,000	177,149,356	75.64%	24.36%
Evidence Based Funding - Bilingual Admin			-		
Total Education Assistance Fund	\$ 727,149,356	\$ 550,000,000	\$ 177,149,356	75.64%	24.36%

ILLINOIS STATE BOARD OF EDUCATION
Awards and Grants Expenditures
July 1, 2018 through February 28, 2019

	Appropriation Amount	Expenditures to Date	Unexpended Appropriation	Percentage spent YTD	Percentage Unexpended
<u>Common School Fund</u>					
Evidence Based Funding - CSF CPS Pension Payment	\$ 3,213,015,600	\$ 1,703,708,755	\$ 1,509,306,845	53.03%	46.97%
Total Common School Fund	\$ 3,213,015,600	\$ 1,703,708,755	\$ 1,509,306,845	53.03%	46.97%
<u>Special Purpose Trust Fund</u>					
Special Purpose Trust	\$ 6,567,822	\$ 3,882,446	\$ 2,685,376	59.11%	40.89%
Total Special Purpose Trust Fund	\$ 6,567,822	\$ 3,882,446	\$ 2,685,376	59.11%	40.89%
<u>Teacher Certificate Fee Revolving Fund</u>					
Lump Sums			\$ -		
Total Teacher Certificate Fee Revolving Fund	\$ -	\$ -	\$ -		
<u>Drivers Education Fund</u>					
Driver Education Grants	\$ 18,750,000	\$ 9,374,981	\$ 9,375,019	50.00%	50.00%
Total Drivers Education Fund	\$ 18,750,000	\$ 9,374,981	\$ 9,375,019	50.00%	50.00%
<u>Fund for the Advancement of Education</u>					
Evidence Based Funding - FAE	\$ 641,500,000	\$ 450,000,000	\$ 191,500,000	70.15%	29.85%
Total Fund for the Advancement of Education	\$ 641,500,000	\$ 450,000,000	\$ 191,500,000	70.15%	29.85%
<u>SBE Federal Department of Agriculture Fund</u>					
Federal Nutrition Programs	\$ 1,062,500,000	\$ 419,891,148	\$ 642,608,852	39.52%	60.48%
Total SBE Federal Department of Agriculture Fund	\$ 1,062,500,000	\$ 419,891,148	\$ 642,608,852	39.52%	60.48%

ILLINOIS STATE BOARD OF EDUCATION

Awards and Grants Expenditures

July 1, 2018 through February 28, 2019

	Appropriation Amount	Expenditures to Date	Unexpended Appropriation	Percentage spent YTD	Percentage Unexpended
<i>SBE Federal Agency Services Fund</i>					
Abstinence Education	\$ 6,447,000	\$ 1,230,521	\$ 5,216,479	19.09%	80.91%
Improving Student Health	45,000	-	45,000	0.00%	100.00%
Substance Abuse and Mental Health	5,126,125	604,093	4,522,032	11.78%	88.22%
Total SBE Federal Agency Services Fund	\$ 11,618,125	\$ 1,834,614	\$ 9,783,511	15.79%	84.21%
<i>SBE Federal Department of Education Fund</i>					
Title VI Rural and Low Income Students (Flexibility & Account)	\$ 2,000,000	\$ 729,409	\$ 1,270,591	36.47%	63.53%
Preschool Expansion Grant	31,591,662	6,896,085	24,695,577	21.83%	78.17%
Title III - English Language Acquisition	50,400,000	8,317,867	42,082,133	16.50%	83.50%
Charter Schools	21,100,000	175,700	20,924,300	0.83%	99.17%
Advanced Placement Fee	3,300,000	-	3,300,000	0.00%	100.00%
Title I - Basic	934,326,548	273,982,809	660,343,739	29.32%	70.68%
Title I - Migrant Children	5,610,109	656,000	4,954,109	11.69%	88.31%
Title I - Neglected/Delinquent	1,479,900	277,464	1,202,436	18.75%	81.25%
Title I - School Improvement	148,583,443	10,165,810	138,417,633	6.84%	93.16%
Title IV - 21st Century/Community Service	110,000,000	17,692,934	92,307,066	16.08%	83.92%
Title IV - ESEA Student Support	90,000,000	7,699,441	82,300,559	8.55%	91.45%
Title II - Teacher Quality	160,000,000	29,524,418	130,475,582	18.45%	81.55%
Title II - Math/Science Partnerships	18,800,000	808,536	17,991,464	4.30%	95.70%
Title X - McKinney Homeless	5,000,000	827,684	4,172,316	16.55%	83.45%
IDEA - Preschool	29,200,000	7,339,432	21,860,568	25.14%	74.86%
IDEA - Improvement	5,000,000	865,022	4,134,978	17.30%	82.70%
IDEA	754,000,000	235,536,169	518,463,831	31.24%	68.76%
IDEA - Deaf/Blind	500,000	186,465	313,535	37.29%	62.71%
Career and Technical Education - Basic Perkins	55,000,000	16,463,527	38,536,473	29.93%	70.07%
Early Learning Challenge	33,529,000	-	33,529,000	0.00%	100.00%
Special Federal Congressional Initiatives	5,000,000	-	5,000,000	0.00%	100.00%
Total SBE Federal Department of Education Fund	\$ 2,464,420,662	\$ 618,144,773	\$ 1,846,275,889	25.08%	74.92%
<i>Charter Schools Revolving Loan Program Fund</i>					
Charter Schools Revolving Loans	\$ 200,000	\$ -	\$ 200,000	0.00%	100.00%
Total Charter Schools Rev. Loan Program Fund	\$ 200,000	\$ -	\$ 200,000	0.00%	100.00%

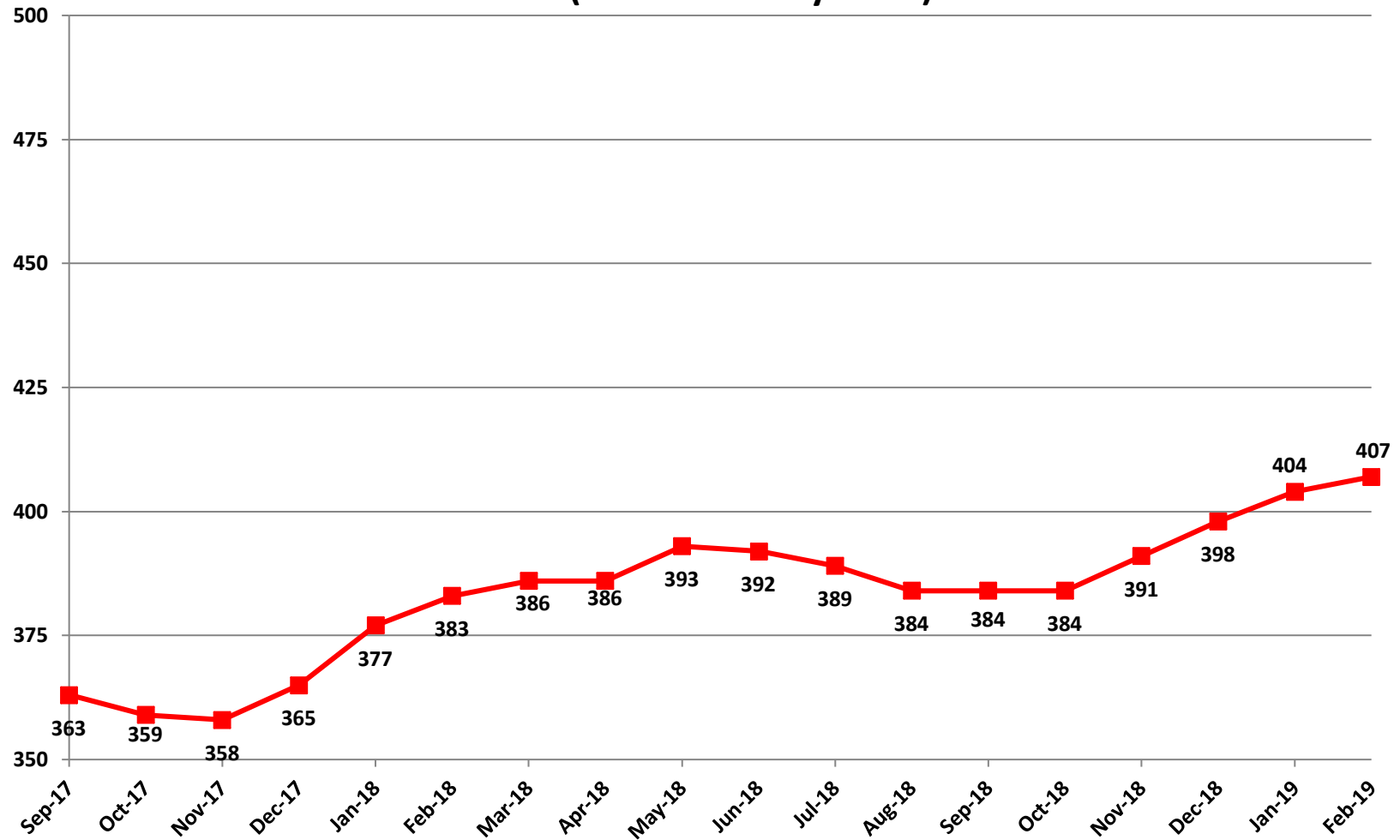
ILLINOIS STATE BOARD OF EDUCATION
Awards and Grants Expenditures
July 1, 2018 through February 28, 2019

	Appropriation Amount	Expenditures to Date	Unexpended Appropriation	Percentage spent YTD	Percentage Unexpended
<u>School Technology Revolving Loan Program Fund</u>					
School Technology Revolving Loans	\$ 7,500,000	\$ 442,300	\$ 7,057,700	5.90%	94.10%
Total School Technology Rev. Loan Program Fund	\$ 7,500,000	\$ 442,300	\$ 7,057,700	5.90%	94.10%
<u>Temporary Relocation Expenses Revolving Grant Fund</u>					
Temporary Relocation Revolving Loans/Grants	\$ 1,000,000	\$ -	\$ 1,000,000	0.00%	100.00%
Total Temporary Relocation Exp. Rev. Grant Fund	\$ 1,000,000	\$ -	\$ 1,000,000	0.00%	100.00%
<u>School Infrastructure Fund</u>					
School Infrastructure	\$ 56,300,000	\$ 21,200	\$ 56,278,800	0.04%	99.96%
Total School Infrastructure Fund	\$ 56,300,000	\$ 21,200	\$ 56,278,800	0.04%	99.96%
<u>Capitol Development Fund</u>					
Construction Grants	\$ 25,000,000	\$ -	\$ 25,000,000	0.00%	100.00%
Total Capitol Development Fund	\$ 25,000,000	\$ -	\$ 25,000,000	0.00%	100.00%
<u>School Construction Fund</u>					
Construction Grants	\$ 4,391,137	\$ -	\$ 4,391,137	0.00%	100.00%
Total School Construction Fund	\$ 4,391,137	\$ -	\$ 4,391,137	0.00%	100.00%
<u>Personal Property Tax Replacement Fund</u>					
Lump Sums	\$ 70,000	\$ 70,000	\$ -	100.00%	0.00%
Awards and Grants, Lump Sums	6,966,000	5,267,237	1,698,763	75.61%	24.39%
Grants for Educational Purposes	11,000,000	6,938,514	4,061,486	63.08%	36.92%
Total Personal Property Tax Replacement Fund	\$ 18,036,000	\$ 12,275,751	\$ 5,760,249	68.06%	31.94%
<u>After School Rescue Fund</u>					
Lump Sums	\$ 200,000	\$ -	\$ 200,000	0.00%	100.00%
Total After School Rescue Fund	\$ 200,000	\$ -	\$ 200,000	0.00%	100.00%
TOTAL AWARDS AND GRANTS - ALL FUNDS	\$ 11,975,384,844	\$ 6,224,861,716	\$ 5,750,523,127	51.98%	48.02%

ILLINOIS STATE BOARD OF EDUCATION
Comparative Statement of Expenditures to Date (February 28, 2019)
Fiscal Years 2019 and 2018

	FY19				FY18			
	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
<u>All Funds</u>								
Personal Services and Related Expenditures	\$ 32,577,682	\$ 8,125,340	\$ 222,782	25.63%	\$ 33,562,407	\$ 8,042,146	\$ 1,207,507	27.56%
Contractual Services	36,711,065	7,764,429	1,330,665	24.77%	35,927,355	8,724,850	1,512,355	28.49%
Travel	2,127,366	316,579	97,366	19.46%	2,144,152	303,774	114,152	19.49%
Commodities	433,962	20,741	3,962	5.69%	447,033	43,679	17,033	13.58%
Printing	498,000	-	-	0.00%	498,480	3,850	480	0.87%
Equipment	1,001,360	29,695	360	3.00%	1,221,918	111,376	221,918	27.28%
Telecommunications	490,369	85,987	31,369	23.93%	473,432	90,154	14,432	22.09%
Operation of Automotive Equipment	2,557	-	2,557	-	7,344	-	7,344	-
Lump Sums	166,715,938	41,896,232	-	25.13%	165,768,979	39,629,252	-	23.91%
Sub-total	240,558,300	58,239,003	1,689,062	24.91%	240,051,100	56,949,081	3,095,221	25.01%
Awards and Grants	11,889,236,900	6,228,738,897	-	52.39%	11,692,227,500	5,778,923,640	88,784	49.43%
Construction Grants	69,391,137	-	-	0.00%	4,391,137	-	-	-
Total All Funds	\$ 12,199,186,337	\$ 6,286,977,899	\$ 1,689,062	51.55%	\$ 11,936,669,737	\$ 5,835,872,721	\$ 3,184,005	48.92%
<u>General Revenue Fund</u>								
Lump Sums	\$ 72,576,100	\$ 26,606,154	\$ -	36.66%	\$ 73,285,300	\$ 28,390,930	\$ -	38.74%
Sub-total	72,576,100	26,606,154	-	36.66%	73,285,300	28,390,930	-	38.74%
Awards and Grants	3,728,852,000	2,460,516,497	-	65.99%	3,657,395,900	1,855,870,935	-	50.74%
Total General Revenue Fund	\$ 3,801,428,100	\$ 2,487,122,650	\$ -	65.43%	\$ 3,730,681,200	\$ 1,884,261,865	\$ -	50.51%
<u>Other State Funds</u>								
Lump Sums	\$ 25,828,900	\$ 8,250,458	\$ -	31.94%	\$ 25,578,900	\$ 6,149,251	\$ -	24.04%
Sub-total	25,828,900	8,250,458	-	31.94%	25,578,900	6,149,251	-	24.04%
Awards and Grants	4,646,084,900	2,726,590,210	-	58.69%	4,520,331,600	2,897,326,545	-	64.10%
Construction Grants	69,391,137	-	-	0.00%	4,391,137	-	-	0.00%
Total Other State Funds	\$ 4,741,304,937	\$ 2,734,840,668	\$ -	57.68%	\$ 4,550,301,637	\$ 2,903,475,796	\$ -	63.81%
<u>Federal Funds</u>								
Personal Services and Related Expenditures	\$ 32,354,900	\$ 8,125,340	\$ -	25.11%	\$ 32,354,900	\$ 8,042,146	\$ -	24.86%
Contractual Services	35,380,400	7,764,429	-	21.95%	34,415,000	8,724,850	-	25.35%
Travel	2,030,000	316,579	-	15.60%	2,030,000	303,774	-	14.96%
Commodities	430,000	20,741	-	4.82%	430,000	43,679	-	10.16%
Printing	498,000	-	-	0.00%	498,000	3,850	-	0.77%
Equipment	1,001,000	29,695	-	2.97%	1,000,000	111,376	-	11.14%
Telecommunications	459,000	85,987	-	18.73%	459,000	90,154	-	19.64%
Lump Sums	70,000,000	8,728,682	-	12.47%	70,000,000	8,273,076	-	11.82%
Sub-total	142,153,300	25,071,453	-	17.64%	141,186,900	25,592,905	-	18.13%
Awards and Grants	3,514,300,000	1,041,632,189	-	29.64%	3,514,500,000	1,025,726,159	-	29.19%
Total Federal Funds	\$ 3,656,453,300	\$ 1,066,703,643	\$ -	29.17%	\$ 3,655,686,900	\$ 1,051,319,064	\$ -	28.76%

**ILLINOIS STATE BOARD OF EDUCATION
18-MONTH HEADCOUNT HISTORY
(As of February 2019)**

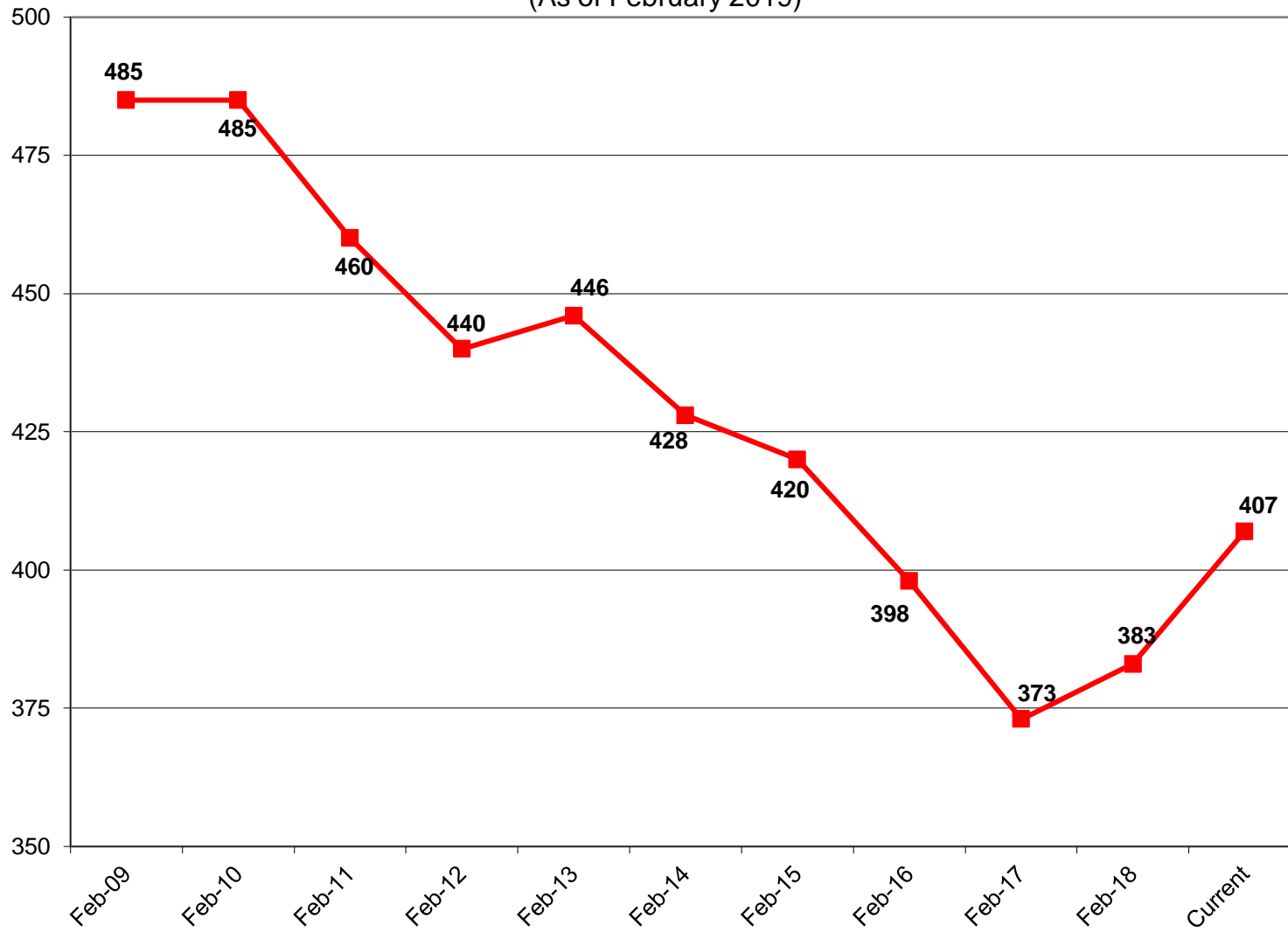


**ILLINOIS STATE BOARD OF EDUCATION
AGENCY STAFF DETAIL AS OF FEBRUARY 2019**

	Mgmt.	Prof.	Support	GRF	Non-GRF	Total
STATE SUPERINTENDENT (001)						
Center Administration	0	2	0	2	0	2
Board Services	0	0	0	0	0	0
Legal	3	10	1	14	0	14
Legislative Affairs	1	1	0	2	0	2
Internal Audit	1	4	1	6	0	6
Sub-Total	5	17	2	24	0	24
FINANCE (002)						
Center Administration	2	0	1	3	0	3
Budget and Financial Management	1	4	0	5	0	5
Fiscal Support Services	1	8	3	12	0	12
Funding and Disbursements	2	14	4	6	14	20
State Funding & Forecasting	1	2	0	3	0	3
School Business Services	2	9	2	9	4	13
Sub-Total	9	37	10	38	18	56
OPERATIONS AND PROFESSIONAL CAPITAL (010)						
Center Administration	1	1	3	5	0	5
Professional Capital	4	1	0	5	0	5
Human Resources	2	4	4	10	0	10
Facility Management	1	2	6	9	0	9
Information Technology	5	28	1	34	0	34
Technology and Infrastructure	3	21	0	24	0	24
Internal Communications	1	3	0	4	0	4
External Communications	1	1	0	2	0	2
Sub-Total	18	61	14	93	0	93
SAFE & HEALTHY CLIMATE (017)						
Center Administration	1	0	1	2	0	2
Regulatory Support and Wellness	2	15	1	10	8	18
Nutrition and Wellness Programs	2	37	4	3	40	43
Sub-Total	5	52	6	15	48	63
INNOVATION AND SECONDARY TRANSFORMATION (019)						
Center Administration	1	2	0	3	0	3
GATA	1	4	1	6	0	6
Assessment and Accountability	3	6	2	9	2	11
Data Strategies and Analytics	5	8	1	12	2	14
Federal and State Monitoring	2	11	1	0	14	14
Sub-Total	12	31	5	30	18	48
CPS REGIONAL OFFICE OF EDUCATION SERVICES (028)						
CPS Regional Office of Education Services	1	0	0	1	0	1
Sub-Total	1	0	0	1	0	1
CHIEF EDUCATION OFFICER (039)						
English Language Learners	1	5	0	0	6	6
Sub-Total	1	5	0	0	6	6

	Mgmt.	Prof.	Support	GRF	Non-GRF	Total
SPECIAL EDUCATION ADMINISTRATION (050)						
Center Administration	1	0	1	1	1	2
Special Education Services	2	28	5	0	35	35
Sub-Total	3	28	6	1	36	37
TEACHING AND LEARNING (070)						
College and Career Readiness	0	5	1	6	0	6
Teaching and Curriculum	3	5	1	6	3	9
Early Childhood	2	8	2	11	1	12
Title Grant Administration	2	14	0	0	16	16
Center Administration	1	0	1	2	0	2
Educator Effectiveness	2	21	7	30	0	30
Sub-Total	10	53	12	55	20	75
IL-Empower (073)						
IL-Empower	1	2	1	2	2	4
Sub-Total	1	2	1	2	2	4
GRAND TOTAL, ALL CENTERS	65 16%	286 70%	56 14%	259 64%	148 36%	407 100%

ILLINOIS STATE BOARD OF EDUCATION
10-yr HEADCOUNT HISTORY
(As of February 2019)



Illinois State Board of Education
 Contract Awards
 February 1, 2019 - February 28, 2019

Vendor	Illinois Procurement Bulletin/BidBuy Award Notice Date	Type of Award	Term	Contract Term Amount	Description
New Leaders	8/28/2018	RFSP	2/4/19-6/30/19	\$ -	IL-EMPOWER Learning Partners
Mary O'Brien	N/A	Personal Service Contract	2/14/19 - 6/30/19	\$ 1,875.00	Contractor will be responsible for revisions to the Illinois Quality Framework (IQF) and Supporting Rubric based on stakeholder feedback provided by ISBE, evaluate feedback from stakeholders for revisions to the IQF and Supporting Rubric and recommend/incorporate changes for the IQF Handbook.
ICF Macro Inc	1/11/2019	RFSP	2/13/19-6/30/20	\$ 318,265.00	Will administer the youth risk behavior survey

**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:(02/01/2019-02/28/2019)

Program: 2019 - 3235, Agriculture Education

<u>RCDT</u>	<u>District Name</u>	<u>City</u>	<u>Budget Amt</u>	<u>Approval Date</u>
19-022-2030-26(21)	COMMUNITY UNIT DISTRICT 203	NAPERVILLE	\$742	02/21/2019
20-083-0030-26(20)	HARRISBURG CUSD 3	HARRISBURG	\$1,978	02/12/2019
28-037-2240-26(30)	GALVA CUSD 224	GALVA	\$10,208	02/04/2019
30-091-0810-16(20)	ANNA JONESBORO CHSD 81	ANNA	\$717	02/09/2019
35-078-5350-26(30)	PUTNAM COUNTY CU SCHOOL DIST 535	GRANVILLE	\$13,788	02/06/2019
40-056-0020-26(20)	NORTHWESTERN CUSD 2	PALMYRA	\$1,657	02/25/2019
50-082-1880-22(20)	BROOKLYN UD 188	LOVEJOY	\$643	02/19/2019
			\$29,733	

Program: 2019 - 3705, Early Childhood - Block Grant

<u>RCDT</u>	<u>District Name</u>	<u>City</u>	<u>Budget Amt</u>	<u>Approval Date</u>
07-016-1570-02(00)	COUNTY OF COOK SCHOOL DIST 157	CALUMET CITY	\$122,947	02/11/2019
26-034-3250-26(00)	NAUVOO-COLUSA CUSD 325	NAUVOO	\$153,993	02/25/2019
			\$276,940	

Program: 2019 - 3999, Other State Programs

<u>RCDT</u>	<u>District Name</u>	<u>City</u>	<u>Budget Amt</u>	<u>Approval Date</u>
07-016-1220-02(HS)	COUNTY OF COOK SCHOOL DIST 122	OAK LAWN	\$52,479	02/26/2019
09-010-1160-22(HS)	URBANA SD 116	URBANA	\$74,029	02/07/2019
09-010-1370-02(HS)	RANTOUL CITY SD 137	RANTOUL	\$45,146	02/19/2019
32-046-1110-25(HS)	KANKAKEE SD 111	KANKAKEE	\$83,971	02/26/2019
48-072-0620-02(HS)	PLEASANT VALLEY SD 62	PEORIA	\$30,573	02/26/2019
50-082-1750-02(HS)	HARMONY EMGE SD 175	BELLEVILLE	\$34,288	02/28/2019
50-082-1870-26(HS)	CAHOKIA CUSD 187	CAHOKIA	\$65,076	02/06/2019
			\$385,562	

Program: 2019 - 4107, Title V- Rural Education Initiative

<u>RCDT</u>	<u>District Name</u>	<u>City</u>	<u>Budget Amt</u>	<u>Approval Date</u>
33-048-2050-26(00)	GALESBURG CUSD 205	GALESBURG	\$80,849	02/08/2019
			\$80,849	

Program: 2019 - 4300, Title I - Low Income

<u>RCDT</u>	<u>District Name</u>	<u>City</u>	<u>Budget Amt</u>	<u>Approval Date</u>
01-001-0020-26(00)	LIBERTY CUSD 2	LIBERTY	\$57,333	02/11/2019
01-069-0010-26(00)	FRANKLIN CUSD 1	FRANKLIN	\$94,653	02/22/2019
01-069-0270-26(00)	TRIOPIA CUSD 27	CONCORD	\$61,006	02/04/2019
01-075-0120-26(00)	WESTERN COMMUNITY UNIT SD 12	BARRY	\$151,555	02/04/2019
03-025-0300-26(00)	DIETERICH CUSD 30	DIETERICH	\$130,455	02/11/2019
03-025-0400-26(00)	EFFINGHAM CUSD 40	EFFINGHAM	\$783,430	02/13/2019
03-025-0500-26(00)	COMMUNITY UNIT SCHOOL DIST 50	TEUTOPOLIS	\$94,554	02/14/2019
03-026-2040-26(00)	RAMSEY CUSD 204	RAMSEY	\$135,294	02/25/2019
03-068-0020-26(00)	PANHANDLE COMM UNIT SCH DIST	RAYMOND	\$200,169	02/14/2019
03-068-0030-26(00)	HILLSBORO CUSD 3	HILLSBORO	\$517,437	02/26/2019
04-101-1330-04(00)	PRAIRIE HILL CCSD 133	SOUTH BELOIT	\$62,686	02/27/2019
04-101-1400-04(00)	ROCKTON SD 140	ROCKTON	\$218,981	02/26/2019
04-101-3200-26(00)	COUNTY OF WINNEBAGO SD 320	SOUTH BELOIT	\$390,573	02/14/2019
05-016-0230-02(00)	PROSPECT HEIGHTS SD 23	PROSPECT HTS	\$164,807	02/26/2019
05-016-0310-02(00)	WEST NORTHFIELD SD 31	NORTHBROOK	\$257,254	02/27/2019

**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:(02/01/2019-02/28/2019)

05-016-0350-02(00)	GLENCOE SD 35	GLENCOE	\$148,549	02/26/2019
05-016-0390-02(00)	WILMETTE SD 39	WILMETTE	\$97,043	02/11/2019
05-016-0670-02(00)	GOLF ELEM SD 67	MORTON GROVE	\$65,555	02/13/2019
05-016-0700-02(00)	MORTON GROVE SD 70	MORTON GROVE	\$128,008	02/11/2019
05-016-0740-02(00)	SCHOOL DIST 74	LINCOLNWOOD	\$306,033	02/14/2019
05-016-2020-17(00)	EVANSTON TWP H S DIST 202	EVANSTON	\$389,412	02/04/2019
06-016-0845-02(00)	RHODES SD 84-5	RIVER GROVE	\$243,030	02/08/2019
06-016-0930-02(00)	HILLSIDE SD 93	HILLSIDE	\$151,069	02/25/2019
06-016-0940-02(00)	KOMAREK SD 94	NORTH RIVERSI	\$95,937	02/08/2019
06-016-1010-02(00)	WESTERN SPRINGS SD 101	WESTERN SPRI	\$113,569	02/04/2019
06-016-4010-26(00)	ELMWOOD PARK SD 401	ELMWOOD PARK	\$784,608	02/24/2019
07-016-1080-02(00)	WILLOW SPRINGS SD 108	WILLOW SPRIN	\$158,210	02/25/2019
07-016-1100-02(00)	CENTRAL STICKNEY SD 110	CHICAGO	\$113,242	02/13/2019
07-016-1180-04(00)	PALOS CCSD 118	PALOS PARK	\$279,166	02/27/2019
07-016-1280-02(00)	PALOS HEIGHTS SD 128	PALOS HEIGHTS	\$91,562	02/27/2019
07-016-1400-02(00)	KIRBY SD 140	TINLEY PARK	\$585,952	02/27/2019
07-016-1550-02(00)	CALUMET CITY SD 155	CALUMET CITY	\$767,281	02/13/2019
07-016-1560-02(00)	COOK COUNTY SD 156	CALUMET CITY	\$570,862	02/22/2019
07-016-1690-02(00)	FORD HEIGHTS SD 169	FORD HEIGHTS	\$720,760	02/13/2019
07-016-1710-02(00)	SUNNYBROOK SCHOOL DIST 171	LANSING	\$377,072	02/04/2019
07-016-2170-16(00)	ARGO CHSD 217	SUMMIT	\$733,470	02/13/2019
07-016-2290-16(00)	OAK LAWN CHSD 229	OAK LAWN	\$596,240	02/27/2019
08-008-3080-26(00)	EASTLAND CUSD 308	LANARK	\$109,048	02/13/2019
08-043-1190-22(00)	EAST DUBUQUE CUSD 119	EAST DUBUQUE	\$74,676	02/27/2019
08-043-2050-26(00)	WARREN CUSD 205	WARREN	\$132,160	02/13/2019
08-043-2060-26(00)	STOCKTON CUSD 206	STOCKTON	\$109,404	02/13/2019
08-043-2110-26(00)	SCALES MOUND CUSD 211	SCALES MOUND	\$30,166	02/27/2019
08-089-2010-26(00)	DAKOTA CUSD 201	DAKOTA	\$120,100	02/06/2019
09-010-0030-26(00)	COMMUNITY UNIT SCHOOL DIST 3	MAHOMET	\$352,211	02/13/2019
09-010-1420-04(00)	LUDLOW CCSD 142	LUDLOW	\$67,164	02/24/2019
09-010-1880-04(00)	GIFFORD CCSD 188	GIFFORD	\$32,084	02/13/2019
09-010-1930-17(00)	RANTOUL TWP HSD 193	RANTOUL	\$398,636	02/13/2019
09-027-0100-26(00)	PAXTON BUCKLEY LODA CUSD	PAXTON	\$288,934	02/28/2019
11-015-0050-26(00)	COUNTY OF COLE	OAKLAND	\$104,860	02/13/2019
11-087-005A-26(00)	STEWARDSON-STRASBURG CUD 5A	STRASBURG	\$86,021	02/14/2019
11-087-0210-26(00)	CENTRAL A AND M COMMUNITY UNIT	ASSUMPTION	\$240,019	02/13/2019
12-013-0350-26(00)	FLORA CUSD 35	FLORA	\$453,552	02/25/2019
12-080-0010-26(00)	RICHLAND COUNTY CUSD 1	OLNEY	\$740,694	02/22/2019
13-014-0600-02(00)	GERMANTOWN SD 60	GERMANTOWN	\$13,104	02/27/2019
13-041-0050-04(00)	COUNTY OF JEFFERSON	OPDYKE	\$159,579	02/28/2019
13-041-0790-02(00)	SUMMERSVILLE SD 79	MOUNT VERNON	\$79,833	02/11/2019
13-058-0100-04(00)	SELMAVILLE CCSD 10	SALEM	\$62,082	02/25/2019
13-058-1000-26(00)	PATOKA CUSD 100	PATOKA	\$70,860	02/21/2019
13-058-2000-17(00)	CENTRALIA HSD 200	CENTRALIA	\$511,139	02/25/2019
13-058-4010-26(00)	SOUTH CENTRAL CUSD 401	KINMUNDY	\$339,146	02/08/2019
13-058-6000-16(00)	SALEM COM HIGH SCHOOL DIST 600	SALEM	\$202,258	02/28/2019
13-095-0490-04(00)	NASHVILLE CCSD 49	NASHVILLE	\$101,198	02/25/2019
16-019-4250-26(00)	COMMUNITY UNIT DIST 425	SHABBONA	\$180,471	02/06/2019
16-019-4320-26(00)	SOMONAUK CUSD 432	SOMONAUK	\$91,094	02/22/2019

**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:(02/01/2019-02/28/2019)

17-020-0150-26(00)	CLINTON CUSD 15	CLINTON	\$465,576	02/26/2019
17-020-0180-26(00)	BLUE RIDGE CUSD 18	FARMER CITY	\$121,730	02/11/2019
17-053-006J-26(00)	TRI- POINT CUSD 6-J	KEMPTON	\$89,242	02/25/2019
17-053-0740-27(00)	FLANAGAN-CORNELL UNIT DIST 74	FLANAGAN	\$80,282	02/15/2019
17-053-4350-04(00)	ODELL CCSD 435	ODELL	\$21,971	02/11/2019
17-054-0920-04(00)	WEST LINCOLN-BROADWELL ESD 92	LINCOLN	\$38,155	02/15/2019
17-064-0020-26(00)	LEROY CUSD 2	LE ROY	\$64,264	02/28/2019
19-022-0020-02(00)	BENSENVILLE ELEM SCH DIST 2	BENSENVILLE	\$400,775	02/21/2019
19-022-0440-02(00)	LOMBARD SD 44	LOMBARD	\$417,342	02/25/2019
19-022-0530-02(00)	BUTLER SD 53	OAK BROOK	\$32,685	02/08/2019
19-022-0580-02(00)	DOWNERS GROVE GSD 58	DOWNERS GRO	\$420,926	02/26/2019
19-022-0630-02(00)	COUNTY OF DUPAGE	DARIEN	\$72,967	02/11/2019
19-022-0880-16(00)	DUPAGE HSD 88	ADDISON	\$712,269	02/27/2019
19-022-1080-16(00)	LAKE PARK CHSD 108	ROSELLE	\$317,464	02/26/2019
19-022-1800-04(00)	COMM CONS SCH DIST 180	BURR RIDGE	\$392,698	02/20/2019
19-022-1810-04(00)	COMM CONS SCH DIST 181	CLARENDON HI	\$186,910	02/04/2019
20-076-0010-26(00)	POPE COUNTY COMMUNITY UNIT	GOLCONDA	\$204,050	02/24/2019
20-083-0030-26(00)	HARRISBURG CUSD 3	HARRISBURG	\$954,614	02/24/2019
20-083-0040-26(00)	ELDORADO CUSD 4	ELDORADO	\$645,095	02/14/2019
20-096-0060-04(00)	COMMUNITY CONSOLIDATED DIST 6	FAIRFIELD	\$36,970	02/11/2019
20-096-1120-04(00)	FAIRFIELD PSD 112	FAIRFIELD	\$268,378	02/13/2019
20-096-2250-16(00)	FAIRFIELD CHSD 225	FAIRFIELD	\$102,222	02/08/2019
20-097-0010-26(00)	GRAYVILLE CUSD 1	GRAYVILLE	\$110,149	02/13/2019
21-028-1740-26(00)	THOMPSONVILLE COMMUNITY UNIT	THOMPSONVILL	\$114,655	02/15/2019
21-044-0550-02(00)	VIENNA PUBLIC SCHOOL DIST 55	VIENNA	\$99,120	02/11/2019
24-032-0730-17(00)	GARDNER S WILMINGTON THSD 73	GARDNER	\$37,557	02/01/2019
24-032-0750-02(00)	BRACEVILLE SD 75	BRACEVILLE	\$63,669	02/13/2019
24-047-1150-26(00)	YORKVILLE CUSD 115	YORKVILLE	\$461,003	02/25/2019
26-029-0020-26(00)	V I T UNIT SCHOOL DIST 2	TABLE GROVE	\$93,452	02/01/2019
26-029-0970-26(00)	LEWISTOWN SCHOOL DISTRICT 97	LEWISTOWN	\$202,673	02/08/2019
26-034-3070-16(00)	ILLINI WEST HSD 307	CARTHAGE	\$115,339	02/27/2019
26-034-3170-04(00)	CARTHAGE ELEMENTARY DISTRICT 317	CARTHAGE	\$115,528	02/11/2019
26-034-3270-04(00)	DALLAS ELEMENTARY SCHOOL	DALLAS CITY	\$101,037	02/26/2019
26-034-3370-26(00)	SOUTHEASTERN CUSD 337	AUGUSTA	\$276,283	02/11/2019
28-006-0170-04(00)	OHIO COMM CONS SD 17	OHIO	\$38,867	02/27/2019
28-006-0840-04(00)	MALDEN CCSD 84	MALDEN	\$21,635	02/28/2019
28-037-1900-02(00)	COLONA SD 190	COLONA	\$133,542	02/08/2019
28-037-2250-26(00)	ALWOOD CUSD 225	WOODHULL	\$43,128	02/04/2019
30-002-0050-26(00)	EGYPTIAN CUSD 5	TAMMS	\$393,936	02/28/2019
30-039-1400-04(00)	UNITY POINT CCSD 140	CARBONDALE	\$210,361	02/28/2019
30-073-2040-04(00)	COMMUNITY CONS SCH DIST 204	PINCKNEYVILLE	\$29,651	02/27/2019
30-091-0430-04(00)	COUNTY OF UNION SCH DIST NO 43	JONESBORO	\$152,408	02/28/2019
30-091-0810-16(00)	ANNA JONESBORO CHSD 81	ANNA	\$249,315	02/11/2019
32-038-0060-26(00)	CISSNA PARK CUSD 6	CISSNA PARK	\$55,274	02/11/2019
32-046-3020-16(00)	ST ANNE CHSD 302	SAINT ANNE	\$120,078	02/25/2019
34-049-0030-04(00)	BEACH PARK CCSD 3	BEACH PARK	\$462,617	02/13/2019
34-049-0370-02(00)	GAVIN SD 37	INGLESIDE	\$150,410	02/22/2019
34-049-0380-02(00)	BIG HOLLOW SD 38	INGLESIDE	\$173,640	02/08/2019
34-049-0670-05(00)	LAKE FOREST SD 67	LAKE FOREST	\$136,923	02/14/2019

**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:(02/01/2019-02/28/2019)

34-049-0750-02(00)	COUNTY OF LAKE SCHOOL DIST 75	MUNDELEIN	\$234,211	02/11/2019
34-049-0760-02(00)	SCHOOL DIST 76	MUNDELEIN	\$295,700	02/20/2019
34-049-1030-02(00)	LINCOLNSHIRE-PRAIRIEVIEW 103	LINCOLNSHIRE	\$30,060	02/13/2019
34-049-1060-02(00)	BANNOCKBURN S D 106	DEERFIELD	\$33,723	02/13/2019
34-049-1090-02(00)	DEERFIELD SD 109	DEERFIELD	\$96,343	02/26/2019
34-049-1170-16(00)	ANTIOCH C H S D 117	ANTIOCH	\$114,543	02/26/2019
34-049-1260-17(00)	ZION-BENTON THSD 126	ZION	\$622,439	02/11/2019
34-049-1270-16(00)	GRAYSLAKE CHSD 127	GRAYSLAKE	\$128,904	02/08/2019
35-050-0175-04(00)	DIMMICK CCSD #175	LASALLE	\$19,655	02/11/2019
35-050-0400-17(00)	STREATOR TWP HSD 40	STREATOR	\$333,301	02/11/2019
35-050-0440-02(00)	STREATOR ELEMENTARY SD 44	STREATOR	\$803,964	02/04/2019
35-050-0790-04(00)	SCHOOL DISTRICT 79	TONICA	\$17,554	02/08/2019
35-050-1700-04(00)	SENECA CCSD 170	SENECA	\$86,089	02/04/2019
39-055-0020-26(00)	MAROA FORSYTH CUSD 2	MAROA	\$151,463	02/11/2019
39-055-0030-26(00)	MT ZION CUSD 3	MOUNT ZION	\$234,288	02/08/2019
39-055-0150-26(00)	MERIDIAN CUSD 15	MACON	\$163,170	02/15/2019
39-074-0050-26(00)	BEMENT CUSD 5	BEMENT	\$59,603	02/13/2019
39-074-0250-26(00)	MONTICELLO CU 25	MONTICELLO	\$165,464	02/15/2019
40-056-0050-26(00)	MT OLIVE CUSD 5	MOUNT OLIVE	\$100,981	02/11/2019
44-063-0030-03(00)	FOX RIVER GROVE CSD 3	FOX RIVER GROV	\$55,378	02/26/2019
44-063-0120-26(00)	JOHNSBURG CUSD 12	JOHNSBURG	\$169,336	02/19/2019
44-063-0470-04(00)	CRYSTAL LAKE CCSD 47	CRYSTAL LAKE	\$987,189	02/26/2019
45-067-0040-26(00)	COLUMBIA CUSD 4	COLUMBIA	\$71,576	02/26/2019
45-079-0010-22(00)	COULTERVILLE USD 1	COULTERVILLE	\$79,068	02/28/2019
47-071-2200-26(00)	OREGON CUSD 220	OREGON	\$353,815	02/25/2019
47-071-2310-04(00)	ROCHELLE CCD 231	ROCHELLE	\$453,513	02/28/2019
47-098-0030-26(00)	PROPHETSTOWN-LYNDON CUSD 3	PROPHETSTOW	\$233,927	02/28/2019
47-098-0130-02(00)	ROCK FALLS ESD 13	ROCK FALLS	\$563,487	02/14/2019
47-098-3010-17(00)	WHITESIDE COUNTY SCHL DIST 301	ROCK FALLS	\$222,173	02/26/2019
48-072-0660-02(00)	BARTONVILLE SD 66	BARTONVILLE	\$100,680	02/21/2019
48-072-0680-02(00)	OAK GROVE SD 68	BARTONVILLE	\$124,706	02/27/2019
49-081-2000-26(00)	SCHOOL DISTRICT 200 SHERRARD COM	SHERRARD	\$244,543	02/26/2019
50-082-0300-03(00)	ST LIBORY CSD 30	SAINT LIBORY	\$23,710	02/20/2019
50-082-0700-04(00)	FREEBURG CCSD 70	FREEBURG	\$96,397	02/25/2019
50-082-0770-16(00)	FREEBURG CHSD 77	FREEBURG	\$49,158	02/27/2019
50-082-1040-02(00)	CENTRAL SD 104	OFALLON	\$209,333	02/25/2019
50-082-1600-04(00)	MILLSTADT CCSD 160	MILLSTADT	\$92,108	02/11/2019
50-082-2030-17(00)	OFALLON TWP HSD 203	OFALLON	\$238,214	02/25/2019
51-065-2020-26(00)	PORTA CUSD 202	PETERSBURG	\$245,026	02/04/2019
51-084-0100-26(00)	AUBURN CUSD 10	AUBURN	\$231,060	02/01/2019
53-060-1260-26(00)	HAVANA CUSD 126	HAVANA	\$324,685	02/08/2019
53-090-0980-02(00)	COUNTY OF TAZEWELL SCH DIST 98	PEKIN	\$35,208	02/25/2019
53-090-1020-02(00)	SCHOOL DIST NO 102	MARQUETTE HE	\$128,441	02/26/2019
53-090-7030-26(00)	DELAVAN CUSD 703	DELAVAN	\$85,698	02/04/2019
53-102-0010-04(00)	METAMORA COMMUNITY GRADE SD 1	METAMORA	\$74,211	02/19/2019
53-102-0600-26(00)	ROANOKE BENSON CUSD 60	ROANOKE	\$65,846	02/08/2019
53-102-1220-17(00)	COUNTY OF WOODFORD SCHOOL	METAMORA	\$53,028	02/08/2019
53-102-1400-26(00)	COUNTY OF WOODFORD-EUREKA	EUREKA	\$143,656	02/15/2019
54-092-0100-26(00)	POTOMAC CUSD 10	POTOMAC	\$91,693	02/26/2019

**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:(02/01/2019-02/28/2019)

54-092-0760-26(00)	OAKWOOD CUSD 76	OAKWOOD	\$281,148	02/26/2019
54-092-5120-26(00)	SALT FORK COMMUNITY UNIT	CATLIN	\$107,953	02/24/2019
56-099-0840-02(00)	ROCKDALE SCHOOL DISTRICT 84	ROCKDALE	\$94,523	02/20/2019
56-099-0880-02(00)	COUNTY OF WILL SCHOOL DIST 88	CREST HILL	\$148,264	02/26/2019
56-099-207U-26(00)	PEOTONE CUSD 207U	PEOTONE	\$139,075	02/01/2019
56-099-209U-26(00)	WILMINGTON CUSD 209U	WILMINGTON	\$315,360	02/11/2019
56-099-2100-16(00)	LINCOLN WAY CHSD 210	NEW LENOX	\$226,620	02/04/2019
56-099-255U-26(00)	REED CUSTER CUSD 255U	BRAIDWOOD	\$313,706	02/27/2019
			\$37,361,112	

Program: 2019 - 4305, Title I - Low Income - Neglected Priv.

<u>RCDT</u>	<u>District Name</u>	<u>City</u>	<u>Budget Amt</u>	<u>Approval Date</u>
41-057-0110-26(00)	ALTON CUSD 11	ALTON	\$11,380	02/19/2019
			\$11,380	

Program: 2019 - 4306, Title I - Low Income - Delinquent Priv

<u>RCDT</u>	<u>District Name</u>	<u>City</u>	<u>Budget Amt</u>	<u>Approval Date</u>
01-001-1720-22(00)	QUINCY SD 172	QUINCY	\$75,128	02/22/2019
32-038-0100-26(00)	IROQUOIS WEST CUSD 10	GILMAN	\$30,577	02/14/2019
50-082-1890-22(00)	BOARD OF EDUCATION SD 189	EAST ST LOUIS	\$117,758	02/19/2019
			\$223,463	

Program: 2019 - 4331, Title I - School Improvement & Accountability

<u>RCDT</u>	<u>District Name</u>	<u>City</u>	<u>Budget Amt</u>	<u>Approval Date</u>
01-001-0010-26(19)	COMMUNITY UNIT SCH DIST NO 1	PAYSON	\$28,957	02/19/2019
01-075-0040-26(19)	GRIGGSVILLE CUSD 4	GRIGGSVILLE	\$105,992	02/06/2019
03-003-0020-26(19)	BOND COUNTY 2	GREENVILLE	\$15,000	02/22/2019
05-016-0340-04(19)	SCHOOL DIST 34 COOK COUNTY	GLENVIEW	\$67,889	02/19/2019
06-016-0830-02(19)	COOK CNTY BD EDUCATION 083	FRANKLIN PARK	\$85,762	02/06/2019
06-016-0840-02(19)	FRANKLIN PARK SD 84	FRANKLIN PARK	\$15,000	02/19/2019
06-016-0845-02(19)	RHODES SD 84-5	RIVER GROVE	\$15,000	02/19/2019
07-016-1110-02(19)	SCHOOL DISTRICT 111	BURBANK	\$45,000	02/22/2019
07-016-1460-04(19)	COMMUNITY CONS SCH DIST 146	TINLEY PARK	\$15,000	02/28/2019
07-016-2050-17(19)	THORNTON THSD 205	SOUTH HOLLAN	\$238,109	02/19/2019
17-064-0160-26(19)	OLYMPIA CUSD 16	STANFORD	\$34,108	02/06/2019
19-022-0330-02(19)	WEST CHICAGO SD 33	WEST CHICAGO	\$60,000	02/28/2019
20-083-0030-26(19)	HARRISBURG CUSD 3	HARRISBURG	\$147,053	02/20/2019
21-028-0470-04(19)	BENTON CCSD 47	BENTON	\$43,794	02/20/2019
21-028-1680-26(19)	FRANKFORT COMMUNITY UNIT 168	WEST FRANKFOR	\$44,569	02/19/2019
21-044-0550-02(19)	VIENNA PUBLIC SCHOOL DIST 55	VIENNA	\$36,982	02/06/2019
21-100-0020-26(19)	MARION CUSD 2	MARION	\$118,756	02/20/2019
30-002-0010-22(19)	CAIRO SD 1	CAIRO	\$208,714	02/19/2019
30-039-1760-26(19)	TRICO CUSD 176	CAMPBELL HILL	\$41,916	02/28/2019
33-048-2760-26(19)	ABINGDON-AVON CUSD 276	ABINGDON	\$42,791	02/20/2019
34-049-1870-26(19)	NORTH CHICAGO SD 187	NORTH CHICAG	\$386,825	02/19/2019
35-050-1220-02(19)	LASALLE ESD 122	LA SALLE	\$110,819	02/20/2019
40-031-0030-26(19)	NORTH GREENE USD 3	WHITE HALL	\$36,236	02/19/2019
44-063-0150-04(19)	MCHENRY CCSD 15	MC HENRY	\$45,000	02/22/2019
44-063-0260-04(19)	CARY CCSD 26	CARY	\$91,940	02/19/2019
47-052-2720-26(19)	AMBOY CUSD 272	AMBOY	\$24,255	02/01/2019

**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:(02/01/2019-02/28/2019)

51-065-2000-26(19)	GREENVIEW CUSD 200	GREENVIEW	\$104,623	02/06/2019
53-060-1890-26(19)	ILLINI CENTRAL SCHOOL DIST 189	MASON CITY	\$15,000	02/28/2019
56-099-365U-26(19)	VALLEY VIEW CUSD 365U	ROMEOVILLE	\$160,530	02/19/2019
			\$2,385,620	

Program: 2019 - 4340, Title I - Migrant Education

<u>RCDT</u>	<u>District Name</u>	<u>City</u>	<u>Budget Amt</u>	<u>Approval Date</u>
09-010-1160-22(00)	URBANA SD 116	URBANA	\$53,184	02/20/2019
			\$53,184	

Program: 2019 - 4400, Title IVA Student Support & Academic Enrich

<u>RCDT</u>	<u>District Name</u>	<u>City</u>	<u>Budget Amt</u>	<u>Approval Date</u>
03-025-0300-26(00)	DIETERICH CUSD 30	DIETERICH	\$22,050	02/11/2019
03-068-0020-26(00)	PANHANDLE COMM UNIT SCH DIST	RAYMOND	\$22,821	02/14/2019
03-068-0030-26(00)	HILLSBORO CUSD 3	HILLSBORO	\$20,000	02/26/2019
04-101-1220-22(00)	HARLEM CONSOLIDATED SD 122	MACHESNEY PA	\$116,759	02/22/2019
04-101-1400-04(00)	ROCKTON SD 140	ROCKTON	\$12,085	02/27/2019
04-101-3200-26(00)	COUNTY OF WINNEBAGO SD 320	SOUTH BELOIT	\$34,856	02/14/2019
05-016-0230-02(00)	PROSPECT HEIGHTS SD 23	PROSPECT HTS	\$19,211	02/26/2019
05-016-2070-17(00)	MAINE TWP HSD 207	PARK RIDGE	\$29,999	02/08/2019
07-016-1090-02(00)	INDIAN SPRINGS SD 109	JUSTICE	\$88,351	02/26/2019
07-016-1180-04(00)	PALOS CCSD 118	PALOS PARK	\$22,609	02/27/2019
07-016-1400-02(00)	KIRBY SD 140	TINLEY PARK	\$35,542	02/27/2019
07-016-1560-02(00)	COOK COUNTY SD 156	CALUMET CITY	\$62,334	02/22/2019
07-016-1690-02(00)	FORD HEIGHTS SD 169	FORD HEIGHTS	\$51,196	02/13/2019
07-016-1710-02(00)	SUNNYBROOK SCHOOL DIST 171	LANSING	\$38,522	02/04/2019
07-016-2170-16(00)	ARGO CHSD 217	SUMMIT	\$52,895	02/13/2019
08-089-2010-26(00)	DAKOTA CUSD 201	DAKOTA	\$10,080	02/06/2019
09-010-0030-26(00)	COMMUNITY UNIT SCHOOL DIST 3	MAHOMET	\$29,999	02/13/2019
09-010-1370-02(00)	RANTOUL CITY SD 137	RANTOUL	\$27,494	02/06/2019
09-010-1930-17(00)	RANTOUL TWP HSD 193	RANTOUL	\$10,000	02/13/2019
09-027-0100-26(00)	PAXTON BUCKLEY LODA CUSD	PAXTON	\$27,122	02/28/2019
11-087-0210-26(00)	CENTRAL A AND M COMMUNITY UNIT	ASSUMPTION	\$28,481	02/13/2019
12-013-0350-26(00)	FLORA CUSD 35	FLORA	\$33,543	02/25/2019
12-080-0010-26(00)	RICHLAND COUNTY CUSD 1	OLNEY	\$28,813	02/22/2019
13-058-4010-26(00)	SOUTH CENTRAL CUSD 401	KINMUNDY	\$28,379	02/08/2019
16-019-4320-26(00)	SOMONAUK CUSD 432	SOMONAUK	\$10,000	02/22/2019
17-020-0150-26(00)	CLINTON CUSD 15	CLINTON	\$52,093	02/26/2019
17-064-0020-26(00)	LEROY CUSD 2	LE ROY	\$11,756	02/28/2019
19-022-0020-02(00)	BENSENVILLE ELEM SCH DIST 2	BENSENVILLE	\$34,172	02/21/2019
19-022-0330-02(00)	WEST CHICAGO SD 33	WEST CHICAGO	\$62,058	02/14/2019
19-022-0530-02(00)	BUTLER SD 53	OAK BROOK	\$11,530	02/08/2019
19-022-1080-16(00)	LAKE PARK CHSD 108	ROSELLE	\$30,857	02/26/2019
20-083-0030-26(00)	HARRISBURG CUSD 3	HARRISBURG	\$66,308	02/24/2019
20-096-2250-16(00)	FAIRFIELD CHSD 225	FAIRFIELD	\$20,000	02/08/2019
24-032-0750-02(00)	BRACEVILLE SD 75	BRACEVILLE	\$18,300	02/13/2019
24-047-1150-26(00)	YORKVILLE CUSD 115	YORKVILLE	\$41,285	02/25/2019
24-047-3080-26(00)	COMMUNITY UNIT SCHOOL DIST 308	OSWEGO	\$100,964	02/20/2019
30-002-0050-26(00)	EGYPTIAN CUSD 5	TAMMS	\$32,560	02/28/2019
30-039-1400-04(00)	UNITY POINT CCSD 140	CARBONDALE	\$22,776	02/28/2019

**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:(02/01/2019-02/28/2019)

30-039-1860-26(00)	COUNTY OF JACKSON	MURPHYSBORO	\$78,239	02/22/2019
31-045-3020-26(00)	KANELAND CUSD 302	MAPLE PARK	\$21,947	02/01/2019
34-049-0370-02(00)	GAVIN SD 37	INGLESIDE	\$19,181	02/22/2019
34-049-0750-02(00)	COUNTY OF LAKE SCHOOL DIST 75	MUNDELEIN	\$20,426	02/11/2019
34-049-0760-02(00)	SCHOOL DIST 76	MUNDELEIN	\$27,524	02/20/2019
34-049-1260-17(00)	ZION-BENTON THSD 126	ZION	\$45,987	02/11/2019
34-049-1280-16(00)	COMMUNITY HIGH SCHOOL DIST 128	LIBERTYVILLE	\$10,540	02/08/2019
35-050-0400-17(00)	STREATOR TWP HSD 40	STREATOR	\$28,549	02/11/2019
35-050-0440-02(00)	STREATOR ELEMENTARY SD 44	STREATOR	\$31,558	02/04/2019
39-055-0020-26(00)	MAROA FORSYTH CUSD 2	MAROA	\$19,188	02/11/2019
39-055-0030-26(00)	MT ZION CUSD 3	MOUNT ZION	\$23,878	02/08/2019
44-063-0120-26(00)	JOHNSBURG CUSD 12	JOHNSBURG	\$26,045	02/19/2019
44-063-0470-04(00)	CRYSTAL LAKE CCSD 47	CRYSTAL LAKE	\$63,722	02/26/2019
44-063-2000-26(00)	COMMUNITY UNIT SCHOOL DIST 200	WOODSTOCK	\$1,771	02/26/2019
47-071-2200-26(00)	OREGON CUSD 220	OREGON	\$35,249	02/25/2019
47-098-0030-26(00)	PROPHETSTOWN-LYNDON CUSD 3	PROPHETSTOW	\$27,774	02/28/2019
47-098-3010-17(00)	WHITESIDE COUNTY SCHL DIST 301	ROCK FALLS	\$9,105	02/26/2019
48-072-0680-02(00)	OAK GROVE SD 68	BARTONVILLE	\$10,226	02/27/2019
50-082-0770-16(00)	FREEBURG CHSD 77	FREEBURG	\$11,094	02/25/2019
50-082-1870-26(00)	CAHOKIA CUSD 187	CAHOKIA	\$198,989	02/13/2019
50-082-2030-17(00)	OFALLON TWP HSD 203	OFALLON	\$24,078	02/25/2019
51-065-2020-26(00)	PORTA CUSD 202	PETERSBURG	\$23,040	02/04/2019
53-102-1220-17(00)	COUNTY OF WOODFORD SCHOOL	METAMORA	\$12,132	02/08/2019
54-092-0760-26(00)	OAKWOOD CUSD 76	OAKWOOD	\$26,504	02/26/2019
			\$2,164,546	

Program: 2019 - 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>
04-101-2050-25(19)	SCHOOL DIST 205 BOARD OF	ROCKFORD	\$450,000	02/21/2019
13-041-0800-02(13)	MT VERNON CITY SCHOOL 80	MOUNT VERNON	\$110,250	02/02/2019
13-041-0800-02(15)	MT VERNON CITY SCHOOL 80	MOUNT VERNON	\$270,000	02/02/2019
15-016-2990-25(15)	CITY OF CHICAGO SD 299	CHICAGO	\$540,000	02/21/2019
15-016-2990-25(25)	CITY OF CHICAGO SD 299	CHICAGO	\$540,000	02/21/2019
15-016-2990-25(35)	CITY OF CHICAGO SD 299	CHICAGO	\$540,000	02/21/2019
15-016-2990-25(45)	CITY OF CHICAGO SD 299	CHICAGO	\$540,000	02/21/2019
15-016-2990-25(55)	CITY OF CHICAGO SD 299	CHICAGO	\$540,000	02/21/2019
15-016-2990-25(65)	CITY OF CHICAGO SD 299	CHICAGO	\$540,000	02/21/2019
15-016-349N-00(15)	GARY COMER YOUTH CENTER INC	CHICAGO	\$135,000	02/25/2019
15-016-401N-00(19)	OPPORTUNITIES FOR ALL INC NFP	CHICAGO	\$600,000	02/21/2019
15-016-446P-00(13)	COLUMBIA COLLEGE	CHICAGO	\$436,500	02/05/2019
15-016-446P-00(15)	COLUMBIA COLLEGE	CHICAGO	\$518,961	02/02/2019
15-016-446P-00(25)	COLUMBIA COLLEGE	CHICAGO	\$518,961	02/08/2019
15-016-716P-00(15)	BUILD INC.	CHICAGO	\$81,000	02/22/2019
15-016-737P-00(15)	ASPIRA INC OF IL	CHICAGO	\$135,000	02/20/2019
19-022-0330-02(15)	WEST CHICAGO SD 33	WEST CHICAGO	\$540,000	02/08/2019
30-073-3000-26(13)	DU QUOIN COMMUNITY UNIT SD 300	DU QUOIN	\$300,000	02/08/2019
30-073-3000-26(19)	DU QUOIN COMMUNITY UNIT SD 300	DU QUOIN	\$150,000	02/01/2019
31-045-1290-22(15)	AURORA WEST SCHOOL DIST 129	AURORA	\$540,000	02/04/2019
34-049-020P-00(13)	NICASA NFP	ROUND LAKE	\$136,840	02/21/2019

**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:(02/01/2019-02/28/2019)

34-049-020P-00(15)	NICASA NFP	ROUND LAKE	\$90,000	02/07/2019
41-057-0030-26(13)	VENICE CUSD 3	VENICE	\$149,956	02/20/2019
41-057-0110-26(15)	ALTON CUSD 11	ALTON	\$258,005	02/21/2019
49-000-0000-00(13)	REGIONAL OFFICE OF EDUCATION49	MOLINE	\$138,000	02/26/2019
49-000-0000-00(15)	REGIONAL OFFICE OF EDUCATION49	MOLINE	\$135,000	02/26/2019
49-000-0000-00(25)	REGIONAL OFFICE OF EDUCATION49	MOLINE	\$135,000	02/26/2019
50-082-1870-26(15)	CAHOKIA CUSD 187	CAHOKIA	\$540,000	02/19/2019
50-082-1870-26(25)	CAHOKIA CUSD 187	CAHOKIA	\$540,000	02/22/2019
50-082-1890-22(13)	BOARD OF EDUCATION SD 189	EAST ST LOUIS	\$551,250	02/21/2019
51-084-109P-00(15)	BOYS AND GIRLS CLUBS OF	SPRINGFIELD	\$540,000	02/22/2019
51-084-109P-00(25)	BOYS AND GIRLS CLUBS OF	SPRINGFIELD	\$540,000	02/28/2019
51-084-109P-00(35)	BOYS AND GIRLS CLUBS OF	SPRINGFIELD	\$465,750	02/13/2019
65-108-0235-51(15)	CHICAGO ARTS PARTNERSHIPS IN EDU	CHICAGO	\$270,000	02/01/2019
65-108-0235-51(19)	CHICAGO ARTS PARTNERSHIPS IN EDU	CHICAGO	\$300,000	02/21/2019
			\$12,815,473	

Program: 2019 - 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>
04-101-1400-61(00)	WINNEBAGO COUNTY SPEC EDUC C	ROCKTON	\$99,205	02/25/2019
05-016-0150-04(00)	COMM CONS SCHOOL DISTRICT NO 15	PALATINE	\$114,751	02/14/2019
06-016-2040-61(00)	LAGRANGE AREA DEPT SPEC ED-L	LA GRANGE	\$308,064	02/14/2019
07-016-8020-60(00)	SPEC EDUC COOP S COOK CO SP	CHICAGO HEIGH	\$309,007	02/01/2019
16-019-4290-26(00)	HINCKLEY BIG ROCK CUSD 429	HINCKLEY	\$4,290	02/27/2019
19-022-2000-26(00)	COMMUNITY UNIT SCHOOL DIST 200	WHEATON	\$86,858	02/14/2019
34-049-8040-60(00)	NORTHERN SUBURBAN SPEC ED DIST	HIGHLAND PARK	\$261,182	02/21/2019
44-063-0030-03(00)	FOX RIVER GROVE CSD 3	FOX RIVER GROV	\$3,689	02/28/2019
48-072-1500-25(00)	BOARD OF EDUCATION CITY OF	PEORIA	\$225,296	02/20/2019
50-082-8010-60(00)	BELLEVILLE AREA SP SERV COOP	BELLEVILLE	\$339,555	02/27/2019
65-108-9000-80(RS)	ILLINOISDHS0736	SPRINGFIELD	\$3,781	02/08/2019
			\$1,755,678	

Program: 2019 - 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>
65-108-9000-80(R1)	ILLINOISDHS0736	SPRINGFIELD	\$28,100	02/25/2019
			\$28,100	

Program: 2019 - 4620, Fed. - Sp. Ed. - I.D.E.A. - Flow Through

<u>RCDT</u>	<u>District Name</u>	<u>City</u>	<u>Budget Amt</u>	<u>Approval Date</u>
06-016-0810-02(00)	SCHILLER PARK SD 81	SCHILLER PARK	\$335,403	02/14/2019
09-010-1370-02(00)	RANTOUL CITY SD 137	RANTOUL	\$734,656	02/20/2019
15-016-9020-90(00)	AMANDLA CHARTER SCHOOL	CHICAGO	\$74,387	02/22/2019
31-045-9000-90(00)	ELGIN MATH AND SCIENCE CHARTER	ELGIN	\$30,077	02/14/2019
32-046-0010-26(00)	MOMENCE COMM UNIT SCH DIST 1	MOMENCE	\$280,364	02/04/2019
44-063-0030-03(00)	FOX RIVER GROVE CSD 3	FOX RIVER GROV	\$110,144	02/26/2019
51-084-003A-26(00)	ROCHESTER CUSD 3A	ROCHESTER	\$439,748	02/14/2019
			\$2,004,779	

Program: 2019 - 4630, Fed. - Sp. Ed. - I.D.E.A. - Discretionary

<u>RCDT</u>	<u>District Name</u>	<u>City</u>	<u>Budget Amt</u>	<u>Approval Date</u>
17-064-5450-51(LA)	ILLINOIS STATE UNIVERSITY	NORMAL	\$185,000	02/06/2019

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:(02/01/2019-02/28/2019)

\$185,000

Program: 2019 - 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>
06-016-0990-02(00)	COUNTY OF COOK SD 99	CICERO	\$44,114	02/06/2019
06-016-4010-26(00)	ELMWOOD PARK SD 401	ELMWOOD PARK	\$26,518	02/15/2019
07-016-1450-02(00)	ARBOR PARK SD 145	OAK FOREST	\$8,100	02/07/2019
07-016-1550-02(00)	CALUMET CITY SD 155	CALUMET CITY	\$1,500	02/21/2019
56-099-033C-04(00)	HOMER CCSD 33	LOCKPORT	\$1,800	02/07/2019
			<u>\$82,032</u>	

Program: 2019 - 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>
05-016-0620-04(00)	COMMUNITY CONS SCH DIST 62	DES PLAINES	\$300,534	02/06/2019
05-016-0700-02(00)	MORTON GROVE SD 70	MORTON GROVE	\$37,268	02/26/2019
06-016-0840-02(00)	FRANKLIN PARK SD 84	FRANKLIN PARK	\$38,828	02/06/2019
06-016-0990-02(00)	COUNTY OF COOK SD 99	CICERO	\$971,110	02/06/2019
06-016-1000-02(00)	BOARD OF EDUCATION SD 100	BERWYN	\$123,494	02/14/2019
06-016-2090-17(00)	PROVISO TWP HSD 209	FOREST PARK	\$61,383	02/21/2019
06-016-4010-26(00)	ELMWOOD PARK SD 401	ELMWOOD PARK	\$59,994	02/15/2019
07-016-1400-02(00)	KIRBY SD 140	TINLEY PARK	\$17,131	02/06/2019
07-016-1450-02(00)	ARBOR PARK SD 145	OAK FOREST	\$36,312	02/06/2019
07-016-1550-02(00)	CALUMET CITY SD 155	CALUMET CITY	\$18,400	02/21/2019
07-016-2280-16(00)	BREMEN CHSD 228	MIDLOTHIAN	\$7,722	02/15/2019
16-019-4280-26(00)	DEKALB CUSD 428	DE KALB	\$101,472	02/15/2019
19-022-0040-02(00)	COUNTY OF DUPAGE SCHOOL DIST 4	ADDISON	\$199,268	02/14/2019
19-022-0330-02(00)	WEST CHICAGO SD 33	WEST CHICAGO	\$323,878	02/13/2019
19-022-0580-02(00)	DOWNERS GROVE GSD 58	DOWNERS GRO	\$48,317	02/25/2019
35-050-1220-02(00)	LASALLE ESD 122	LA SALLE	\$14,429	02/06/2019
41-057-0100-26(00)	COLLINSVILLE CUSD 10	COLLINSVILLE	\$71,457	02/25/2019
56-099-033C-04(00)	HOMER CCSD 33	LOCKPORT	\$34,079	02/06/2019
56-099-365U-26(00)	VALLEY VIEW CUSD 365U	ROMEOVILLE	\$374,430	02/15/2019
			<u>\$2,839,506</u>	

Program: 2019 - 4932, Title II - Teacher Quality

<u>RCDT</u>	<u>District Name</u>	<u>City</u>	<u>Budget Amt</u>	<u>Approval Date</u>
01-001-0020-26(00)	LIBERTY CUSD 2	LIBERTY	\$26,221	02/11/2019
01-069-0010-26(00)	FRANKLIN CUSD 1	FRANKLIN	\$5,489	02/22/2019
01-069-0270-26(00)	TRIOPIA CUSD 27	CONCORD	\$9,621	02/04/2019
01-075-0120-26(00)	WESTERN COMMUNITY UNIT SD 12	BARRY	\$22,693	02/04/2019
03-025-0300-26(00)	DIETERICH CUSD 30	DIETERICH	\$22,406	02/11/2019
03-025-0400-26(00)	EFFINGHAM CUSD 40	EFFINGHAM	\$122,078	02/13/2019
03-025-0500-26(00)	COMMUNITY UNIT SCHOOL DIST 50	TEUTOPOLIS	\$19,831	02/14/2019
03-026-2040-26(00)	RAMSEY CUSD 204	RAMSEY	\$18,034	02/25/2019
03-068-0020-26(00)	PANHANDLE COMM UNIT SCH DIST	RAYMOND	\$27,457	02/14/2019
03-068-0030-26(00)	HILLSBORO CUSD 3	HILLSBORO	\$92,148	02/26/2019
04-101-1220-22(00)	HARLEM CONSOLIDATED SD 122	MACHESNEY PA	\$386,231	02/22/2019
04-101-1330-04(00)	PRAIRIE HILL CCSD 133	SOUTH BELOIT	\$14,101	02/27/2019
04-101-1400-04(00)	ROCKTON SD 140	ROCKTON	\$49,390	02/26/2019
04-101-3200-26(00)	COUNTY OF WINNEBAGO SD 320	SOUTH BELOIT	\$47,756	02/14/2019

**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:(02/01/2019-02/28/2019)

05-016-0230-02(00)	PROSPECT HEIGHTS SD 23	PROSPECT HTS	\$35,608	02/26/2019
05-016-0310-02(00)	WEST NORTHFIELD SD 31	NORTHBROOK	\$48,284	02/27/2019
05-016-0350-02(00)	GLENCOE SD 35	GLENCOE	\$54,411	02/26/2019
05-016-0390-02(00)	WILMETTE SD 39	WILMETTE	\$61,871	02/11/2019
05-016-0540-04(00)	SCHAUMBURG CCSD 54	SCHAUMBURG	\$439,387	02/26/2019
05-016-0620-04(00)	COMMUNITY CONS SCH DIST 62	DES PLAINES	\$210,651	02/20/2019
05-016-0650-04(00)	EVANSTON C C SCHOOL DIST 65	EVANSTON	\$328,057	02/19/2019
05-016-0700-02(00)	MORTON GROVE SD 70	MORTON GROVE	\$26,764	02/11/2019
05-016-2020-17(00)	EVANSTON TWP H S DIST 202	EVANSTON	\$88,312	02/04/2019
05-016-2070-17(00)	MAINE TWP HSD 207	PARK RIDGE	\$284,307	02/08/2019
06-016-0930-02(00)	HILLSIDE SD 93	HILLSIDE	\$14,626	02/25/2019
06-016-0940-02(00)	KOMAREK SD 94	NORTH RIVERSI	\$13,529	02/08/2019
06-016-1010-02(00)	WESTERN SPRINGS SD 101	WESTERN SPRI	\$40,627	02/04/2019
06-016-4010-26(00)	ELMWOOD PARK SD 401	ELMWOOD PARK	\$107,808	02/24/2019
07-016-1080-02(00)	WILLOW SPRINGS SD 108	WILLOW SPRIN	\$5,825	02/25/2019
07-016-1090-02(00)	INDIAN SPRINGS SD 109	JUSTICE	\$204,213	02/26/2019
07-016-1100-02(00)	CENTRAL STICKNEY SD 110	CHICAGO	\$15,863	02/13/2019
07-016-1170-02(00)	NORTH PALOS SD 117	PALOS HILLS	\$83,841	02/20/2019
07-016-1180-04(00)	PALOS CCSD 118	PALOS PARK	\$69,329	02/27/2019
07-016-1280-02(00)	PALOS HEIGHTS SD 128	PALOS HEIGHTS	\$19,780	02/27/2019
07-016-1560-02(00)	COOK COUNTY SD 156	CALUMET CITY	\$81,133	02/22/2019
07-016-1690-02(00)	FORD HEIGHTS SD 169	FORD HEIGHTS	\$37,841	02/13/2019
07-016-1710-02(00)	SUNNYBROOK SCHOOL DIST 171	LANSING	\$65,396	02/04/2019
07-016-2170-16(00)	ARGO CHSD 217	SUMMIT	\$124,469	02/13/2019
07-016-2290-16(00)	OAK LAWN CHSD 229	OAK LAWN	\$87,481	02/27/2019
08-008-3080-26(00)	EASTLAND CUSD 308	LANARK	\$18,950	02/13/2019
08-043-1190-22(00)	EAST DUBUQUE CUSD 119	EAST DUBUQUE	\$14,400	02/27/2019
08-043-2050-26(00)	WARREN CUSD 205	WARREN	\$27,699	02/13/2019
08-043-2060-26(00)	STOCKTON CUSD 206	STOCKTON	\$17,402	02/13/2019
08-043-2110-26(00)	SCALES MOUND CUSD 211	SCALES MOUND	\$9,976	02/27/2019
08-089-2010-26(00)	DAKOTA CUSD 201	DAKOTA	\$26,704	02/06/2019
09-010-0030-26(00)	COMMUNITY UNIT SCHOOL DIST 3	MAHOMET	\$71,230	02/13/2019
09-010-1880-04(00)	GIFFORD CCSD 188	GIFFORD	\$8,780	02/13/2019
09-010-1930-17(00)	RANTOUL TWP HSD 193	RANTOUL	\$41,481	02/13/2019
09-027-0100-26(00)	PAXTON BUCKLEY LODA CUSD	PAXTON	\$75,162	02/28/2019
11-015-0050-26(00)	COUNTY OF COLE	OAKLAND	\$20,223	02/13/2019
11-087-005A-26(00)	STEWARDSON-STRASBURG CUD 5A	STRASBURG	\$17,047	02/14/2019
11-087-0210-26(00)	CENTRAL A AND M COMMUNITY UNIT	ASSUMPTION	\$32,879	02/13/2019
12-013-0350-26(00)	FLORA CUSD 35	FLORA	\$62,421	02/25/2019
12-080-0010-26(00)	RICHLAND COUNTY CUSD 1	OLNEY	\$116,994	02/22/2019
13-014-0600-02(00)	GERMANTOWN SD 60	GERMANTOWN	\$3,934	02/27/2019
13-041-0050-04(00)	COUNTY OF JEFFERSON	OPDYKE	\$14,762	02/28/2019
13-041-0120-04(00)	MCCLELLAN CCSD 12	MOUNT VERNON	\$1,592	02/27/2019
13-041-0790-02(00)	SUMMERSVILLE SD 79	MOUNT VERNON	\$8,565	02/11/2019
13-058-0100-04(00)	SELMAVILLE CCSD 10	SALEM	\$7,704	02/25/2019
13-058-1000-26(00)	PATOKA CUSD 100	PATOKA	\$15,280	02/21/2019
13-058-4010-26(00)	SOUTH CENTRAL CUSD 401	KINMUNDY	\$34,904	02/08/2019
13-058-6000-16(00)	SALEM COM HIGH SCHOOL DIST 600	SALEM	\$27,365	02/28/2019
13-095-0490-04(00)	NASHVILLE CCSD 49	NASHVILLE	\$30,009	02/25/2019

**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:(02/01/2019-02/28/2019)

16-019-4250-26(00)	COMMUNITY UNIT DIST 425	SHABBONA	\$41,757	02/06/2019
16-019-4320-26(00)	SOMONAUK CUSD 432	SOMONAUK	\$19,790	02/22/2019
17-020-0150-26(00)	CLINTON CUSD 15	CLINTON	\$67,823	02/26/2019
17-020-0180-26(00)	BLUE RIDGE CUSD 18	FARMER CITY	\$22,780	02/11/2019
17-053-0740-27(00)	FLANAGAN-CORNELL UNIT DIST 74	FLANAGAN	\$9,774	02/15/2019
17-053-4350-04(00)	ODELL CCSD 435	ODELL	\$8,352	02/11/2019
17-064-0020-26(00)	LEROY CUSD 2	LE ROY	\$13,950	02/28/2019
17-064-0870-25(00)	BLOOMINGTON PUBLIC SCHOOLS	BLOOMINGTON	\$353,320	02/22/2019
19-022-0020-02(00)	BENSENVILLE ELEM SCH DIST 2	BENSENVILLE	\$66,322	02/21/2019
19-022-0040-02(00)	COUNTY OF DUPAGE SCHOOL DIST 4	ADDISON	\$114,290	02/21/2019
19-022-0330-02(00)	WEST CHICAGO SD 33	WEST CHICAGO	\$226,348	02/14/2019
19-022-0440-02(00)	LOMBARD SD 44	LOMBARD	\$124,712	02/25/2019
19-022-0530-02(00)	BUTLER SD 53	OAK BROOK	\$9,941	02/08/2019
19-022-0580-02(00)	DOWNERS GROVE GSD 58	DOWNERS GRO	\$204,762	02/26/2019
19-022-1080-16(00)	LAKE PARK CHSD 108	ROSELLE	\$66,649	02/26/2019
19-022-1800-04(00)	COMM CONS SCH DIST 180	BURR RIDGE	\$44,422	02/20/2019
19-022-1810-04(00)	COMM CONS SCH DIST 181	CLARENDON HI	\$119,339	02/04/2019
20-076-0010-26(00)	POPE COUNTY COMMUNITY UNIT	GOLCONDA	\$22,545	02/24/2019
20-083-0030-26(00)	HARRISBURG CUSD 3	HARRISBURG	\$115,703	02/24/2019
20-083-0040-26(00)	ELDORADO CUSD 4	ELDORADO	\$115,623	02/14/2019
20-096-0060-04(00)	COMMUNITY CONSOLIDATED DIST 6	FAIRFIELD	\$7,971	02/11/2019
20-096-1120-04(00)	FAIRFIELD PSD 112	FAIRFIELD	\$36,993	02/13/2019
20-096-2250-16(00)	FAIRFIELD CHSD 225	FAIRFIELD	\$15,465	02/08/2019
20-097-0010-26(00)	GRAYVILLE CUSD 1	GRAYVILLE	\$24,085	02/13/2019
21-044-0550-02(00)	VIENNA PUBLIC SCHOOL DIST 55	VIENNA	\$14,405	02/11/2019
21-044-0640-02(00)	CYPRESS SD 64	CYPRESS	\$14,535	02/11/2019
24-032-0730-17(00)	GARDNER S WILMINGTON THSD 73	GARDNER	\$8,637	02/01/2019
24-032-0750-02(00)	BRACEVILLE SD 75	BRACEVILLE	\$7,579	02/13/2019
24-047-1150-26(00)	YORKVILLE CUSD 115	YORKVILLE	\$109,803	02/25/2019
24-047-3080-26(00)	COMMUNITY UNIT SCHOOL DIST 308	OSWEGO	\$305,747	02/20/2019
26-034-3170-04(00)	CARTHAGE ELEMENTARY DISTRICT 317	CARTHAGE	\$9,398	02/11/2019
26-034-3270-04(00)	DALLAS ELEMENTARY SCHOOL	DALLAS CITY	\$15,734	02/26/2019
28-006-0170-04(00)	OHIO COMM CONS SD 17	OHIO	\$3,459	02/27/2019
28-006-5050-16(00)	OHIO CHSD 505	OHIO	\$6,657	02/11/2019
28-037-2250-26(00)	ALWOOD CUSD 225	WOODHULL	\$9,406	02/04/2019
30-002-0050-26(00)	EGYPTIAN CUSD 5	TAMMS	\$34,751	02/28/2019
30-039-1400-04(00)	UNITY POINT CCSD 140	CARBONDALE	\$25,029	02/28/2019
30-039-1860-26(00)	COUNTY OF JACKSON	MURPHYSBORO	\$135,414	02/22/2019
30-091-0810-16(00)	ANNA JONESBORO CHSD 81	ANNA	\$26,559	02/11/2019
31-045-3020-26(00)	KANELAND CUSD 302	MAPLE PARK	\$81,104	02/01/2019
32-046-1110-25(00)	KANKAKEE SD 111	KANKAKEE	\$341,326	02/22/2019
33-048-2050-26(00)	GALESBURG CUSD 205	GALESBURG	\$247,941	02/04/2019
34-049-0030-04(00)	BEACH PARK CCSD 3	BEACH PARK	\$95,838	02/13/2019
34-049-0370-02(00)	GAVIN SD 37	INGLESIDE	\$25,566	02/22/2019
34-049-0670-05(00)	LAKE FOREST SD 67	LAKE FOREST	\$41,490	02/14/2019
34-049-0700-02(00)	LIBERTYVILLE SD 70	LIBERTYVILLE	\$63,303	02/01/2019
34-049-0750-02(00)	COUNTY OF LAKE SCHOOL DIST 75	MUNDELEIN	\$50,172	02/11/2019
34-049-0760-02(00)	SCHOOL DIST 76	MUNDELEIN	\$47,053	02/20/2019
34-049-1030-02(00)	LINCOLNSHIRE-PRAIRIEVIEW 103	LINCOLNSHIRE	\$33,479	02/13/2019

**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:(02/01/2019-02/28/2019)

34-049-1060-02(00)	BANNOCKBURN S D 106	DEERFIELD	\$6,144	02/13/2019
34-049-1090-02(00)	DEERFIELD SD 109	DEERFIELD	\$55,277	02/26/2019
34-049-1170-16(00)	ANTIOCH C H S D 117	ANTIOCH	\$60,216	02/26/2019
34-049-1260-17(00)	ZION-BENTON THSD 126	ZION	\$101,664	02/11/2019
34-049-1270-16(00)	GRAYSLAKE CHSD 127	GRAYSLAKE	\$65,936	02/08/2019
34-049-1280-16(00)	COMMUNITY HIGH SCHOOL DIST 128	LIBERTYVILLE	\$39,495	02/08/2019
35-050-0175-04(00)	DIMMICK CCSD #175	LASALLE	\$4,258	02/11/2019
35-050-0400-17(00)	STREATOR TWP HSD 40	STREATOR	\$43,743	02/11/2019
35-050-0440-02(00)	STREATOR ELEMENTARY SD 44	STREATOR	\$60,469	02/04/2019
35-050-0790-04(00)	SCHOOL DISTRICT 79	TONICA	\$6,497	02/08/2019
39-055-0020-26(00)	MAROA FORSYTH CUSD 2	MAROA	\$28,831	02/11/2019
39-055-0030-26(00)	MT ZION CUSD 3	MOUNT ZION	\$52,895	02/08/2019
39-055-0150-26(00)	MERIDIAN CUSD 15	MACON	\$30,326	02/15/2019
39-074-0050-26(00)	BEMENT CUSD 5	BEMENT	\$11,270	02/13/2019
39-074-0250-26(00)	MONTICELLO CU 25	MONTICELLO	\$26,736	02/15/2019
44-063-0120-26(00)	JOHNSBURG CUSD 12	JOHNSBURG	\$42,702	02/19/2019
44-063-0470-04(00)	CRYSTAL LAKE CCSD 47	CRYSTAL LAKE	\$290,370	02/26/2019
44-063-2000-26(00)	COMMUNITY UNIT SCHOOL DIST 200	WOODSTOCK	\$2,889	02/26/2019
45-067-0030-26(00)	VALMEYER CUSD 3	VALMEYER	\$6,135	02/21/2019
45-067-0040-26(00)	COLUMBIA CUSD 4	COLUMBIA	\$33,347	02/26/2019
47-071-1610-04(00)	CRESTON CCSD 161	CRESTON	\$3,220	02/19/2019
47-071-2200-26(00)	OREGON CUSD 220	OREGON	\$56,414	02/25/2019
47-071-2310-04(00)	ROCHELLE CCD 231	ROCHELLE	\$55,435	02/28/2019
47-098-0030-26(00)	PROPHETSTOWN-LYNDON CUSD 3	PROPHETSTOW	\$36,610	02/28/2019
47-098-3010-17(00)	WHITESIDE COUNTY SCHL DIST 301	ROCK FALLS	\$30,176	02/26/2019
49-081-2000-26(00)	SCHOOL DISTRICT 200 SHERRARD COM	SHERRARD	\$47,319	02/26/2019
50-082-0700-04(00)	FREEBURG CCSD 70	FREEBURG	\$19,486	02/25/2019
50-082-0770-16(00)	FREEBURG CHSD 77	FREEBURG	\$11,973	02/25/2019
50-082-1040-02(00)	CENTRAL SD 104	OFALLON	\$49,279	02/25/2019
50-082-1870-26(00)	CAHOKIA CUSD 187	CAHOKIA	\$294,154	02/13/2019
50-082-1890-22(00)	BOARD OF EDUCATION SD 189	EAST ST LOUIS	\$946,429	02/15/2019
50-082-2030-17(00)	OFALLON TWP HSD 203	OFALLON	\$53,834	02/25/2019
51-065-2020-26(00)	PORTA CUSD 202	PETERSBURG	\$60,624	02/04/2019
51-084-0100-26(00)	AUBURN CUSD 10	AUBURN	\$36,265	02/01/2019
53-060-1260-26(00)	HAVANA CUSD 126	HAVANA	\$42,578	02/08/2019
53-090-0980-02(00)	COUNTY OF TAZEWELL SCH DIST 98	PEKIN	\$5,562	02/25/2019
53-090-1020-02(00)	SCHOOL DIST NO 102	MARQUETTE HE	\$19,853	02/26/2019
53-090-7030-26(00)	DELAVAN CUSD 703	DELAVAN	\$13,041	02/04/2019
53-102-0010-04(00)	METAMORA COMMUNITY GRADE SD 1	METAMORA	\$17,528	02/19/2019
53-102-0600-26(00)	ROANOKE BENSON CUSD 60	ROANOKE	\$13,120	02/08/2019
53-102-1220-17(00)	COUNTY OF WOODFORD SCHOOL	METAMORA	\$15,476	02/08/2019
53-102-1400-26(00)	COUNTY OF WOODFORD-EUREKA	EUREKA	\$42,069	02/15/2019
54-092-0100-26(00)	POTOMAC CUSD 10	POTOMAC	\$3,869	02/26/2019
54-092-0760-26(00)	OAKWOOD CUSD 76	OAKWOOD	\$44,414	02/26/2019
54-092-5120-26(00)	SALT FORK COMMUNITY UNIT	CATLIN	\$27,374	02/24/2019
56-099-0840-02(00)	ROCKDALE SCHOOL DISTRICT 84	ROCKDALE	\$7,680	02/20/2019
56-099-0880-02(00)	COUNTY OF WILL SCHOOL DIST 88	CREST HILL	\$30,071	02/26/2019
56-099-1140-02(00)	MANHATTAN SD 114	MANHATTAN	\$19,518	02/26/2019
56-099-2100-16(00)	LINCOLN WAY CHSD 210	NEW LENOX	\$137,347	02/04/2019

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:(02/01/2019-02/28/2019)

\$10,835,351

Program: 2019 - 4935, Title II - Teacher Quality - Leadership Grant

<u>RCDT</u>	<u>District Name</u>	<u>City</u>	<u>Budget Amt</u>	<u>Approval Date</u>
21-000-0000-00(02)	REGIONAL OFFICE OF EDUCATION21	BENTON	\$1,310	02/19/2019
			<u>\$1,310</u>	

Program: 2019 - 4998, Other Federal Programs

<u>RCDT</u>	<u>District Name</u>	<u>City</u>	<u>Budget Amt</u>	<u>Approval Date</u>
31-045-1310-22(IA)	SCHOOL DIST 131 KANE CO	AURORA	\$8,250	02/27/2019
34-049-0600-26(IA)	COMMUNITY UNIT SCHOOL DIST 60	WAUKEGAN	\$8,250	02/05/2019
			<u>\$16,500</u>	