

ILLINOIS STATE BOARD OF EDUCATION MEETING
August 16, 2012

TO: Illinois State Board of Education

FROM: Christopher A. Koch, Ed.D., State Superintendent of Education 
Robert Wolfe, Acting Chief Financial Officer 
Donald W. Evans, Director of Human Resources 

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

Materials: Appropriation and Spending by Program – FY12
Financial Status Report (contract & grant detail) – FY12
Contract & Grant Awards Under \$1 million – FY12
Comparative Statement of Expenditures – FY 12
Monthly Headcount Graph, Staff Detail, Personnel Transactions

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 purposed only.

Expected Outcome(s) of Agenda Item

Not applicable – informational purposed 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/Annual Report (annually in January)
2. Condition of Public Education (December)
3. Comptroller SEA Report (annually in February)
4. Appropriation and Expenditure (monthly)
5. Financial Status Report – Contract/Grant Detail (monthly)
6. Contract & Grant Awards Under \$1 Million (monthly)
7. Comparative Statement of Expenditures (monthly)
8. Headcount Reports (monthly)
Personnel Transactions, 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
2012 Appropriation & Spending by Program 07/01/2011 thru 07/31/2012

(Dollars in Thousands)

Initiatives	Appropriation			YTD Expenditures		
	Total	Grants	Admin	Total	Grants	Admin
STATE						
Distributive Grants	<u>\$6,231,532.8</u>	<u>\$6,231,532.8</u>	<u>\$0.0</u>	<u>\$6,189,190.1</u>	<u>\$6,189,190.1</u>	<u>\$0.0</u>
General State Aid	\$4,448,104.5	\$4,448,104.5	\$0.0	\$4,447,973.6	\$4,447,973.6	\$0.0
District Consolidation Cost	\$1,800.0	\$1,800.0	\$0.0	\$1,607.5	\$1,607.5	\$0.0
Mandated Categoricals	<u>\$1,781,628.3</u>	<u>\$1,781,628.3</u>	<u>\$0.0</u>	<u>\$1,739,609.0</u>	<u>\$1,739,609.0</u>	<u>\$0.0</u>
Illinois Free Lunch/Breakfast	\$26,300.0	\$26,300.0	\$0.0	\$25,205.3	\$25,205.3	\$0.0
Orphanage Tuition 18-3 (Reg Ed)	\$13,000.0	\$13,000.0	\$0.0	\$7,050.9	\$7,050.9	\$0.0
Sp-Ed - Extraordinary Services	\$343,375.7	\$343,375.7	\$0.0	\$343,375.7	\$343,375.7	\$0.0
Sp-Ed - Orphanage Tuition 14-7.03	\$101,700.0	\$101,700.0	\$0.0	\$66,760.4	\$66,760.4	\$0.0
Sp-Ed - Personnel Reimbursement	\$452,257.2	\$452,257.2	\$0.0	\$452,257.1	\$452,257.1	\$0.0
Sp-Ed - Private Tuition	\$177,743.7	\$177,743.7	\$0.0	\$177,743.7	\$177,743.7	\$0.0
Sp-Ed - Summer School	\$10,750.0	\$10,750.0	\$0.0	\$10,750.0	\$10,750.0	\$0.0
Sp-Ed - Transportation	\$432,525.6	\$432,525.6	\$0.0	\$432,525.5	\$432,525.5	\$0.0
Transportation - Regular/Vocational	\$223,976.1	\$223,976.1	\$0.0	\$223,940.3	\$223,940.3	\$0.0
Standards - Assessment & Accountability	<u>\$26,000.0</u>	<u>\$0.0</u>	<u>\$26,000.0</u>	<u>\$16,139.8</u>	<u>\$0.0</u>	<u>\$16,139.8</u>
Assessments	\$24,000.0	\$0.0	\$24,000.0	\$15,898.1	\$0.0	\$15,898.1
Standards, Materials, Training for Teachers	\$2,000.0	\$0.0	\$2,000.0	\$241.8	\$0.0	\$241.8
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
Ensuring Quality Ed Personnel	<u>\$2,225.0</u>	<u>\$2,225.0</u>	<u>\$0.0</u>	<u>\$1,979.0</u>	<u>\$1,979.0</u>	<u>\$0.0</u>
National Board Certification	\$1,000.0	\$1,000.0	\$0.0	\$754.0	\$754.0	\$0.0
Principal Mentoring Program	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0
Teach for America	\$1,225.0	\$1,225.0	\$0.0	\$1,225.0	\$1,225.0	\$0.0
Teacher and Admin. Mentoring Program	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0
Early Childhood	<u>\$325,123.5</u>	<u>\$320,573.7</u>	<u>\$4,549.8</u>	<u>\$321,745.1</u>	<u>\$317,770.6</u>	<u>\$3,974.5</u>
Academic Difficulty	<u>\$86,782.1</u>	<u>\$85,898.7</u>	<u>\$883.4</u>	<u>\$60,614.9</u>	<u>\$59,746.5</u>	<u>\$868.4</u>
Alternative Learning/Regional Safe Schools	\$9,341.9	\$9,341.9	\$0.0	\$9,341.9	\$9,341.9	\$0.0
Bilingual Education	\$63,381.2	\$62,497.8	\$883.4	\$37,250.5	\$36,382.1	\$868.4
Truant Alternative Optional Education	\$14,059.0	\$14,059.0	\$0.0	\$14,022.5	\$14,022.5	\$0.0

Initiatives	Appropriation			YTD Expenditures		
	Total	Grants	Admin	Total	Grants	Admin
Learning Technologies	<u>\$3,000.0</u>	<u>\$1,800.0</u>	<u>\$1,200.0</u>	<u>\$3,000.0</u>	<u>\$1,800.0</u>	<u>\$1,200.0</u>
Technology for Success	\$3,000.0	\$1,800.0	\$1,200.0	\$3,000.0	\$1,800.0	\$1,200.0
Career Preparation	<u>\$40,362.1</u>	<u>\$40,362.1</u>	<u>\$0.0</u>	<u>\$40,362.1</u>	<u>\$40,362.1</u>	<u>\$0.0</u>
Agricultural Education	\$1,800.0	\$1,800.0	\$0.0	\$1,800.0	\$1,800.0	\$0.0
Career and Technical Education	\$38,562.1	\$38,562.1	\$0.0	\$38,562.1	\$38,562.1	\$0.0
Regional Services	<u>\$13,101.5</u>	<u>\$13,012.2</u>	<u>\$89.3</u>	<u>\$11,491.8</u>	<u>\$11,491.8</u>	<u>\$0.0</u>
ROE - Bus Driver Training	\$70.0	\$70.0	\$0.0	\$70.0	\$70.0	\$0.0
ROE - Salaries	\$10,806.4	\$10,806.4	\$0.0	\$9,286.1	\$9,286.1	\$0.0
ROE - School Services	\$2,225.1	\$2,135.8	\$89.3	\$2,135.8	\$2,135.8	\$0.0
Strategic Plan	<u>\$100.0</u>	<u>\$0.0</u>	<u>\$100.0</u>	<u>\$99.0</u>	<u>\$0.0</u>	<u>\$99.0</u>
Strategic Plan	\$100.0	\$0.0	\$100.0	\$99.0	\$0.0	\$99.0
Administration	<u>\$22,154.0</u>	<u>\$0.0</u>	<u>\$22,154.0</u>	<u>\$20,841.1</u>	<u>\$0.0</u>	<u>\$20,841.1</u>
Targeted Initiatives	<u>\$13,037.2</u>	<u>\$12,040.8</u>	<u>\$996.4</u>	<u>\$12,610.2</u>	<u>\$11,888.1</u>	<u>\$722.1</u>
Advanced Placement Classes	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0
After School Matters	\$2,500.0	\$2,500.0	\$0.0	\$2,500.0	\$2,500.0	\$0.0
Arts and Foreign Language	\$1,000.0	\$1,000.0	\$0.0	\$988.5	\$988.5	\$0.0
Autism Project	\$100.0	\$100.0	\$0.0	\$100.0	\$100.0	\$0.0
Blind & Dyslexic	\$816.6	\$816.6	\$0.0	\$816.6	\$816.6	\$0.0
Childrens Mental Health Partnership	\$1,620.0	\$1,458.0	\$162.0	\$1,423.7	\$1,361.5	\$62.2
Community Residential Services Authority	\$592.3	\$0.0	\$592.3	\$476.3	\$0.0	\$476.3
Educator Misconduct Investigations	\$184.0	\$0.0	\$184.0	\$176.9	\$0.0	\$176.9
Lowest Performing Schools	\$1,002.8	\$944.7	\$58.1	\$906.6	\$900.0	\$6.6
Materials Center for the Visually Impaired	\$1,421.1	\$1,421.1	\$0.0	\$1,421.1	\$1,421.1	\$0.0
Philip J. Rock Center & School	\$3,577.8	\$3,577.8	\$0.0	\$3,577.8	\$3,577.8	\$0.0
Response to Intervention	\$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
NON STATE						
School Infrastructure Fund	<u>\$726.8</u>	<u>\$0.0</u>	<u>\$726.8</u>	<u>\$442.3</u>	<u>\$0.0</u>	<u>\$442.3</u>
School Infrastructure (Debt Admin)	\$726.8	\$0.0	\$726.8	\$442.3	\$0.0	\$442.3
Driver Education	<u>\$18,267.8</u>	<u>\$18,172.2</u>	<u>\$95.6</u>	<u>\$18,175.5</u>	<u>\$18,172.2</u>	<u>\$3.3</u>
Other Funds	<u>\$155,288.9</u>	<u>\$133,880.0</u>	<u>\$21,408.9</u>	<u>\$22,189.6</u>	<u>\$18,085.3</u>	<u>\$4,104.3</u>
Capital Development Fund-Sch Const.	\$25,000.0	\$25,000.0	\$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
Emergency Financial Assistance 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
Indirect Costs	\$7,015.2	\$0.0	\$7,015.2	\$2,889.3	\$0.0	\$2,889.3
ISBE - Special Purpose Trust Fund	\$8,255.5	\$0.0	\$8,255.5	\$502.3	\$0.0	\$502.3
ISBE Teacher Certificate Institute Fund	\$2,208.9	\$0.0	\$2,208.9	\$3.0	\$0.0	\$3.0
School Construction Maintenance Fund	\$100,000.0	\$100,000.0	\$0.0	\$16,283.8	\$16,283.8	\$0.0
School Technology Revolving Loan	\$5,000.0	\$5,000.0	\$0.0	\$603.0	\$603.0	\$0.0
Teacher Certification Fee Revolving Fund	\$3,700.0	\$0.0	\$3,700.0	\$709.7	\$0.0	\$709.7
Technology Immersion - Build IL Bond Fund	\$1,689.3	\$1,460.0	\$229.3	\$1,050.3	\$1,050.3	\$0.0
Temporary Relocation Revolving Fund	\$1,400.0	\$1,400.0	\$0.0	\$148.2	\$148.2	\$0.0

FEDERAL

Federal Funds	<u>\$3,673,834.4</u>	<u>\$3,529,835.8</u>	<u>\$143,998.6</u>	<u>\$2,082,906.7</u>	<u>\$2,029,218.9</u>	<u>\$53,687.9</u>
Advanced Placement Fee Payment	\$3,099.1	\$3,000.0	\$99.1	\$1,872.6	\$1,872.6	\$0.0
ARRA - Child Nutrition Sch Lunch Equipment	\$914.3	\$914.3	\$0.0	\$0.0	\$0.0	\$0.0
ARRA - Education Jobs Fund	\$163,000.0	\$163,000.0	\$0.0	\$128,869.7	\$128,869.7	\$0.0
ARRA - IDEA - Part B	\$354,535.9	\$354,535.9	\$0.0	\$31,741.0	\$31,741.0	\$0.0
ARRA - IDEA - Pre-School	\$12,818.0	\$12,818.0	\$0.0	\$837.6	\$837.6	\$0.0
ARRA - Longitudinal Data Systems	\$7,300.0	\$0.0	\$7,300.0	\$3,172.3	\$0.0	\$3,172.3
ARRA - McKinney Homeless	\$645.4	\$645.4	\$0.0	\$26.1	\$26.1	\$0.0
ARRA - Race to the Top	\$50,000.0	\$0.0	\$50,000.0	\$2,372.8	\$0.0	\$2,372.8
ARRA - Title I	\$139,102.2	\$139,102.2	\$0.0	\$21,264.6	\$21,264.6	\$0.0
ARRA - Titel I School Improvement (1003G)	\$242,023.0	\$242,023.0	\$0.0	\$20,900.5	\$20,900.5	\$0.0
ARRA - Title II Technology	\$18,566.2	\$17,739.1	\$827.1	\$1,640.8	\$1,327.2	\$313.6
Career & Technical Education	\$56,458.2	\$55,000.0	\$1,458.2	\$31,967.2	\$31,021.4	\$945.8
Career & Technical Education - Technical Prep	\$5,177.0	\$5,000.0	\$177.0	\$79.0	\$77.0	\$2.1
Charter Schools	\$9,131.0	\$9,000.0	\$131.0	\$488.4	\$488.4	\$0.0
Child Nutrition	\$735,870.1	\$725,000.0	\$10,870.1	\$644,548.3	\$637,436.4	\$7,111.9
IDEA - Deaf Blind, Part C	\$450.0	\$450.0	\$0.0	\$287.4	\$287.4	\$0.0
IDEA - Improvement Plan	\$4,199.3	\$3,700.0	\$499.3	\$1,295.4	\$1,055.9	\$239.5
IDEA - Model Outreach	\$400.0	\$400.0	\$0.0	\$0.0	\$0.0	\$0.0
IDEA - Pre-School	\$25,987.9	\$25,000.0	\$987.9	\$15,581.8	\$15,154.4	\$427.4
Illinois Purchase Care Review Board	\$379.2	\$0.0	\$379.2	\$333.3	\$0.0	\$333.3
Individuals with Disabilities Educ. Act, Pt. B	\$666,207.4	\$650,000.0	\$16,207.4	\$476,491.6	\$466,806.9	\$9,684.7
Individuals with Disabilities Educ. Act, Pt. B	\$40.0	\$0.0	\$40.0	\$4.3	\$0.0	\$4.3
Integration of Schools & Mental Health Systems	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0
Learn and Serve America	\$2,551.1	\$2,500.0	\$51.1	\$250.4	\$224.4	\$26.0
Longitudinal Data System	\$8,900.0	\$4,983.5	\$3,916.5	\$1,469.4	\$0.0	\$1,469.4
Math & Science Partnerships	\$12,715.5	\$12,000.0	\$715.5	\$3,312.5	\$3,103.4	\$209.0
National Center for Education Statistics	\$222.1	\$0.0	\$222.1	\$149.6	\$0.0	\$149.6
ONPAR	\$2,000.0	\$2,000.0	\$0.0	\$0.0	\$0.0	\$0.0
Refugee	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0
Spanish Language Assesment-SALSA	\$1,818.8	\$0.0	\$1,818.8	\$239.8	\$0.0	\$239.8

Initiatives	Appropriation			YTD Expenditures		
	Total	Grants	Admin	Total	Grants	Admin
School Health Programs	\$1,094.6	\$0.0	\$1,094.6	\$235.7	\$0.0	\$235.7
Special Congressional Initiatives	\$2,000.0	\$1,870.5	\$129.5	\$46.6	\$0.0	\$46.6
Striving Readers	\$50,000.0	\$49,653.9	\$346.1	\$253.9	\$157.2	\$96.7
Title I - Basic Programs	\$685,900.0	\$674,396.9	\$11,503.1	\$531,370.8	\$526,458.1	\$4,912.7
Title I - Comprehensive School Reform	\$35.5	\$0.0	\$35.5	\$0.0	\$0.0	\$0.0
Title I - Education of Migratory Children	\$4,044.9	\$3,976.7	\$68.2	\$1,339.4	\$1,298.4	\$40.9
Title I - Even Start Family Literacy Programs	\$376.9	\$158.3	\$218.7	\$77.0	\$77.0	\$0.0
Title I - Neglected and Delinquent	\$1,134.1	\$1,103.3	\$30.8	\$588.4	\$570.0	\$18.4
Title I - Reading First	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0
Title I - School Improvement	\$73,021.7	\$70,364.9	\$2,656.8	\$21,716.8	\$20,893.8	\$823.0
Title II - Enhance Ed through Technology	\$20,892.7	\$20,000.0	\$892.7	\$2,291.3	\$2,237.5	\$53.8
Title II - Quality Teachers	\$161,388.8	\$157,000.0	\$4,388.8	\$63,021.2	\$61,387.1	\$1,634.0
Title III - English Language Acquisition	\$42,133.4	\$40,000.0	\$2,133.4	\$14,219.8	\$13,404.6	\$815.2
Title IV - 21st Century Schools	\$62,268.5	\$60,500.0	\$1,768.5	\$38,032.7	\$36,727.4	\$1,305.3
Title IV - Safe & Drug Free Schools	\$15,538.9	\$15,000.0	\$538.9	\$553.1	\$59.1	\$494.0
Title V - Innovative Programs	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0
Title VI - Rural & Low Income Programs	\$2,051.0	\$2,000.0	\$51.0	\$1,318.8	\$1,285.9	\$32.9
Title VI - State Assessment	\$21,961.5	\$0.0	\$21,961.5	\$16,149.6	\$0.0	\$16,149.6
Title X - McKinney Homeless Assistance	\$5,464.7	\$5,000.0	\$464.7	\$2,495.5	\$2,167.9	\$327.6
Transition to Teaching	\$15.6	\$0.0	\$15.6	\$0.0	\$0.0	\$0.0
TOTAL - ALL FUNDS:	\$10,611,536.0	\$10,389,333.1	\$222,202.8	\$8,801,787.3	\$8,699,704.6	\$102,082.7

**Illinois State Board of Education
Contract Awards
June 1, 2012 through July 31, 2012**

Vendor	Illinois Procurement Bulletin Award Notice Date	Type of Award	Term	Contract Term Amount	Description
Katharine Cheng	n/a	Small Purchase Contract	6/8/12-8/10/12	\$ 7,000.00	Education Pioneer 10 week fellowship with the Office of the Superintendent
Stephanie Yancone	n/a	Small Purchase Contract	6/20/12-8/24/12	\$ 7,000.00	Education Pioneer 10 week fellowship with the Office of the Superintendent
Tyler Barnett	n/a	Small Purchase Contract	6/20/12-8/24/12	\$ 7,000.00	Education Pioneer 10 week fellowship with the Innovation and Improvement Division
Maire Daly	n/a	Small Purchase Contract	6/20/12-8/24/12	\$ 7,000.00	Education Pioneer 10 week fellowship with the Innovation and Improvement Division
Michael Dermott	n/a	Small Purchase Contract	6/20/12-8/24/12	\$ 7,000.00	Education Pioneer 10 week fellowship with the Innovation and Improvement Division
Brandon Strawn	n/a	Small Purchase Contract	6/20/12-8/24/12	\$ 7,000.00	Education Pioneer 10 week fellowship with the Educator and School Development Division
Education Pioneers	n/a	Small Purchase Contract	6/8/12-6/30/12	\$ 18,000.00	Educational Pioneers will select six fellows based on ISBE's need to work in various divisions on specific projects, and will provide training and orientation to these individuals prior to their commencement at ISBE
Schuyler Roche and Chrisham	n/a	Legal Exempt	7/1/12-6/30/13	\$ 125,000.00	Legal litigation and legal counsel.
Zinala LLC	n/a	Small Purchase Contract	7/1/12-6/30/13	\$ 17,700.00	Total of 29 parking spaces at: 116 East Jefferson Street, Springfield, IL 62701
Shefsky & Froelich, LTD	n/a	Legal Exempt	7/1/12-6/30/13	\$ 250,000.00	Contractor will serve as ISBE's legal representative in all assigned pre-hearing/investigation, hearing and post-hearing matters related to teacher certification
Elijah Technologies	6/8/2012	Sole Source	7/1/12-6/30/13	\$ 19,634.00	Purchase of electronic discovery of ISBE email files for the Chicago Urban League vs. ISBE, Case No. 08-Ch-30490
Franczek Radelet PC	n/a	Legal Exempt	7/1/12-6/30/13	\$ 10,000.00	Provide specialized counsel regarding any and all matters required in the matter of Corey H. v. Board of Education of the City of Chicago.
Westlaw	n/a	Legal Exempt	7/1/12-6/30/13	\$ 21,200.00	Legal research access
Teacher Dismissal Hearing Officers (20)	n/a	Legal Exempt	7/1/12-6/30/13	\$ 250,000.00	Serve as impartial teacher dismissal hearing officers.
IBM- Sharon Thompson	n/a	State Master Contract	7/1/12-6/30/13	\$ 66,024	Programmer Analyst for the ILDS application project.
IBM- Rajesh Tella	n/a	State Master Contract	7/1/12-6/30/13	\$ 66,024	Programmer Analyst for the ILDS application project.
IBM- Suketa Hurani	n/a	State Master Contract	7/1/12-6/30/13	\$ 66,024	Programmer Analyst for the ILDS application project.
IBM- Vishnu Surendran	n/a	State Master Contract	7/1/12-6/30/13	\$ 66,024	Programmer Analyst for the ILDS application project.
Gideon, Rebecca	n/a	Small Purchase Contract	7/1/12-6/30/13	\$ 10,300.00	Web Development Support
Sangamon County ROE #51	n/a	Intergovernmental Agreement	7/1/12-6/30/14	\$ 120,000.00	Provides key personnel to assist with programmatic and fiscal coordination and oversight to the Illinois K-12 Mathematics and Science Partnership Program.
IL Dept. of Human Services	n/a	Intergovernmental Agreement	7/1/12-6/30/13	\$ 500,000.00	IDHS to act as Fiscal Agent for Gateways to Opportunity Scholarship Program for Individuals seeking an Early Childhood Certificate
Special Education Mediators (9)	n/a	Legal Exempt	7/1/12-6/30/13	\$ 100,000.00	Mediator will coordinate, schedule and convene sessions between parents and school districts in a special education dispute
Peoria County ROE	n/a	Intergovernmental Agreement	7/1/12-6/30/13	\$ 1,200,000.00	Administer, plan, and implement the Illinois Virtual School
Regional Office of Education # 20	6/7/2012	Contract Renewal	7/1/12-6/30/13	\$ 692,761.00	Maintains software for microcomputers allowing special education districts and cooperatives to maintain and report data to ISBE regarding special education personnel and students with disabilities.
Special Ed. Hearing Officers	n/a	Legal Exempt	7/1/12-6/30/13	\$ 250,000.00	Serve as an impartial due process hearing officer in any special education due process matter to which appointed by ISBE
Sangamon County ROE #51	n/a	Intergovernmental Agreement	7/1/12-6/30/13	\$ 8,000.00	To provide a coordinator at ISBE for the Illinois K-12 School Based Learn and Serve America program.

Vendor	Illinois Procurement Bulletin Award Notice Date	Type of Award	Term	Contract Term Amount	Description
Sangamon County ROE #51	n/a	IGA renewal	7/1/12-9/30/12	\$ 150,000.00	Provide staff assistance to review budgets for school improvement 1003(g), 21st CCLC and other grants as needed. To provide monitors and advisors for 21st CCLC grantees and School Improvement 1003(g) and technical assistance for parent involvement activities for Title I and 21st CCLC.
SEDL	n/a	Small Purchase Contract	7/1/12-9/30/12	\$ 5,411.00	This contract is to provide regional training to the 21st CCLC grantees on the SEDL After School Toolkit and parent and family engagement workshops. This includes the trainers, travel and materials. This is an extension to allow SEDL to provide services in August or September. There is no additional cost added, instead \$5,411 from the original \$15,000 will now be spent during FY13
Learning Point Associates (AIR)	6/8/2012	Sole Source Amendment	7/1/12-8/31/12	\$ 25,000.00	To provide technical assistance and monitoring of the 21st CCLC grantees.
Northern Illinois University	n/a	Intergovernmental Agreement	7/1/12-6/30/13	\$ 1,180,000.00	Administration of the Illinois Interactive Report Card
Academic Development Institute	5/17/2012	New Sole Source	7/1/12-6/30/13	\$ 100,740.00	This contract is to provide technical assistance and support through a multi-purpose interactive website which will offer resources for parents, latest up-to-date information, statewide and nationwide, for parent involvement of Title 1 parents and provide resources, support and technical assistance to district personnel involved in Title 1, provide tools for the school improvement plan regarding parent involvement, links for best practices and Pacesetters.
University of Illinois	n/a	Intergovernmental Agreement	7/1/12-6/30/13	\$ 39,000.00	To provide annual survey of intended and unintended consequences of assessment programs, annual evaluation of psychometric services, and accuracy of test scale calculators, with periodic special reports. There is no additional cost added, instead \$39,000 from the original \$250,000 will now be spent during FY13
NCS, Pearson Inc.	6/13/2012	Contract Renewal	7/1/12-9/30/13	\$ 6,188,525.00	Development of enhanced statewide student assessment system
NCS, Pearson Inc.	6/13/2012	Contract Renewal	7/1/12-12/31/13	\$ 2,753,126.00	Professional expertise and test development for the IL Alternate Assessment
NCS, Pearson Inc.	6/13/2012	Contract Renewal	7/1/12-9/30/13	\$ 13,943,774.00	Implement the Illinois Standards Achievement Test (ISAT) and state assessment and accountability requirements.
Harte Hanks	n/a	Contract Amendment	6/29/12-9/30/15	\$ 346,071.00	This redistribution of funds is required per contract reconciliation and for the TAC to provide special studies for the division of Teacher Certification
ACT, Inc	6/13/2012	Contract Renewal	7/1/12-6/30/13	\$ 18,804,000.00	College entrance exams and workplace skills tests for students in IL high schools; student reports, school reports, scoring services, professional support services for test data usage, test administration training manuals, sample tests and similar materials
University of Wisconsin	n/a	IGA renewal	7/1/12-6/30/13	\$ 4,839,795.00	WIDA Consortium Agreement
Illinois Community College Board	n/a	IGA renewal	7/1/12-6/30/13	\$ 11,341.00	The IBHE, ICCB and ISBE are combining resources to keep the website up and running to assist teacher candidates throughout Illinois. Center for Applied Technology and Information (CAIT) offers a systematic way to provide study materials and provide practice which supports candidate success.
University of Illinois	n/a	IGA renewal	11/1/11-8/31/12	\$ 710,857.00	To manage the beginning teacher induction mentoring grant funded programs throughout Illinois.
Illinois State University	n/a	IGA renewal	7/1/12-8/31/12	\$ 31,293.00	Services in support of National Board for Professional Teacher Standards (NBPTS)
Public Consulting Group (MY10803)	6/7/2012	Contract Renewal	7/1/12-6/30/13	\$ 200,000.00	Provide services in the integration of all ISBE student-level data collection systems and connecting student-level data with data from other parts of ISBE education system (e.g. staff data, special education, and school district finance) in support of Illinois Longitudinal Data System
ACT, Inc	6/22/2012	Contract Renewal	7/1/12-6/30/13	\$ 18,500.00	High School Feedback Report
Crowe Horwath	6/13/2012	New Contract	7/1/12-6/30/13	\$ 96,600.00	SAMS Chapter 27 procedures to assist Staff in extracting and compiling data from the Agency's Internal Accounting System for the purpose of converting accounting information from cash basis to modified accrual in order to prepare the required GAAP applications, forms and packages for submission of the resultant report of the Agency's 20 separate funds

Vendor	Illinois Procurement Bulletin Award Notice Date	Type of Award	Term	Contract Term Amount	Description
MTW Solutions	5/17/2012	Sole Source Renewal	7/1/12-6/30/13	\$ 60,000.00	Technical Support for the eGrants System
North Cook Intermediate Service Center	n/a	IGA renewal	7/1/12-6/30/13	\$ 44,000.00	Vendor will provide safety training of school bus drivers who provide transportation services to students of Cook County and the Chicago Public Schools.
Lanter Distributing	6/7/2012	New Contract	7/1/12-6/30/17	No cost to ISBE	Responsible for receipt, storage, and warehousing services of USDA donated foods
WALTONVILLE CUSD 1	n/a	Grant	5/24/12-6/30/12	\$ 50,000.00	School Maintenance Grant
HOMWOOD SD 153	n/a	Grant	5/24/12-6/30/12	\$ 50,000.00	School Maintenance Grant
SHILOH VILLAGE SD 85	n/a	Grant	5/24/12-6/30/12	\$ 50,000.00	School Maintenance Grant
CHICAGO RIDGE SD 1275	n/a	Grant	5/24/12-6/30/12	\$ 50,000.00	School Maintenance Grant
LIMESTONE CHSD 310	n/a	Grant	5/24/12-6/30/12	\$ 50,000.00	School Maintenance Grant
PERU PUBLIC SCHOOLS	n/a	Grant	5/24/12-6/30/12	\$ 50,000.00	School Maintenance Grant
COUNTY OF JEFFERSON	n/a	Grant	5/24/12-6/30/12	\$ 7,200.00	School Maintenance Grant
DIETERICH CUSD 30	n/a	Grant	5/24/12-6/30/12	\$ 50,000.00	School Maintenance Grant
MALDEN CCSD 84	n/a	Grant	5/24/12-6/30/12	\$ 25,350.00	School Maintenance Grant
ROME CCSD 2	n/a	Grant	5/24/12-6/30/12	\$ 7,400.00	School Maintenance Grant
COOK COUNTY SD 156	n/a	Grant	5/24/12-6/30/12	\$ 50,000.00	School Maintenance Grant
SCHOOL DIST 94 BUREAU COUNTY	n/a	Grant	6/4/12-6/30/12	\$ 42,386.38	School Maintenance Grant
MADISON CUSD 12	n/a	Grant	6/4/12-6/30/12	\$ 50,000.00	School Maintenance Grant
DAMIANSVILLE SD 62	n/a	Grant	6/4/12-6/30/12	\$ 50,000.00	School Maintenance Grant
SCHOOL DISTRICT NO 95	n/a	Grant	6/4/12-6/30/12	\$ 50,000.00	School Maintenance Grant
GRAYVILLE CUSD 1	n/a	Grant	6/4/12-6/30/12	\$ 45,692.50	School Maintenance Grant
HAMPTON SD 29	n/a	Grant	6/4/12-6/30/12	\$ 16,400.00	School Maintenance Grant
GILLESPIE CUSD 7	n/a	Grant	6/4/12-6/30/12	\$ 50,000.00	School Maintenance Grant
CENTRAL SD 51	n/a	Grant	6/4/12-6/30/12	\$ 50,000.00	School Maintenance Grant
MILLBURN CCSD 24	n/a	Grant	6/4/12-6/30/12	\$ 50,000.00	School Maintenance Grant
INDIAN SPRINGS SD 109	n/a	Grant	6/4/12-6/30/12	\$ 50,000.00	School Maintenance Grant
COUNTY OF LASALLE SD 280	n/a	Grant	6/4/12-6/30/12	\$ 29,250.00	School Maintenance Grant
BERKELEY SD 87	n/a	Grant	6/4/12-6/30/12	\$ 50,000.00	School Maintenance Grant
NASHVILLE CCSD 49	n/a	Grant	6/4/12-6/30/12	\$ 50,000.00	School Maintenance Grant
GALLATIN CUSD 7	n/a	Grant	6/4/12-6/30/12	\$ 50,000.00	School Maintenance Grant
JS MORTON HSD 201	n/a	Grant	6/4/12-6/30/12	\$ 50,000.00	School Maintenance Grant
ARMSTRONG TWP HSD 225	n/a	Grant	6/4/12-6/30/12	\$ 50,000.00	School Maintenance Grant
SOUTH FORK SD 14	n/a	Grant	6/4/12-6/30/12	\$ 50,000.00	School Maintenance Grant
LAKE VILLA CCSD 41	n/a	Grant	6/4/12-6/30/12	\$ 50,000.00	School Maintenance Grant
SCHOOL DIST 95 LASALLE COUNTY	n/a	Grant	6/4/12-6/30/12	\$ 50,000.00	School Maintenance Grant
CHESTER-EAST LINCOLN CCSD 61	n/a	Grant	6/4/12-6/30/12	\$ 50,000.00	School Maintenance Grant
PEKIN CHSD 303	n/a	Grant	6/4/12-6/30/12	\$ 50,000.00	School Maintenance Grant
CRAB ORCHARD USD NO 3	n/a	Grant	6/4/12-6/30/12	\$ 50,000.00	School Maintenance Grant
HOLLIS CSD 328	n/a	Grant	6/4/12-6/30/12	\$ 49,282.86	School Maintenance Grant
MATTESON SCHOOL DISTRICT 162	n/a	Grant	6/7/12-6/30/12	\$ 50,000.00	School Maintenance Grant
CRESTON CCSD 161	n/a	Grant	6/7/12-6/30/12	\$ 50,000.00	School Maintenance Grant
EDWARDS COUNTY CUSD 1	n/a	Grant	6/7/12-6/30/12	\$ 50,000.00	School Maintenance Grant

Vendor	Illinois Procurement Bulletin Award Notice Date	Type of Award	Term	Contract Term Amount	Description
IROQUOIS COUNTY CUSD 9	n/a	Grant	6/7/12-6/30/12	\$ 50,000.00	School Maintenance Grant
DWIGHT COMMON SD 232	n/a	Grant	6/11/12-6/30/12	\$ 50,000.00	School Maintenance Grant
NORTH GREENE USD 3	n/a	Grant	6/11/12-6/30/12	\$ 45,000.00	School Maintenance Grant
SUMMIT SCHOOL DIST 104	n/a	Grant	6/11/12-6/30/12	\$ 50,000.00	School Maintenance Grant
TRICO CUSD 176	n/a	Grant	6/11/12-6/30/12	\$ 50,000.00	School Maintenance Grant
BUSHNELL PRAIRIE CITY CUSD 170	n/a	Grant	6/12/12-6/30/12	\$ 50,000.00	School Maintenance Grant
MONMOUTH-ROSEVILLE CUSD 238	n/a	Grant	6/12/12-6/30/12	\$ 32,550.00	School Maintenance Grant
BLOOM TWP HSD 206	n/a	Grant	6/12/12-6/30/12	\$ 50,000.00	School Maintenance Grant
OBLONG CUSD 4	n/a	Grant	6/12/12-6/30/12	\$ 50,000.00	School Maintenance Grant
PANA SD 8	n/a	Grant	6/12/12-6/30/12	\$ 50,000.00	School Maintenance Grant
ZION-BENTON THSD 126	n/a	Grant	6/12/12-6/30/12	\$ 50,000.00	School Maintenance Grant
MIDWEST CENTRAL CUD 191	n/a	Grant	6/12/12-6/30/12	\$ 50,000.00	School Maintenance Grant
MANHATTAN SD 114	n/a	Grant	6/12/12-6/30/12	\$ 50,000.00	School Maintenance Grant
COUNTY OF TAZEWELL SD 309	n/a	Grant	6/12/12-6/30/12	\$ 50,000.00	School Maintenance Grant
WASHINGTON CHSD 308	n/a	Grant	6/12/12-6/30/12	\$ 50,000.00	School Maintenance Grant
LIMESTONE WALTERS CCSD 316	n/a	Grant	6/12/12-6/30/12	\$ 50,000.00	School Maintenance Grant
OHIO CHSD 505	n/a	Grant	6/12/12-6/30/12	\$ 50,000.00	School Maintenance Grant
COMMUNITY HS DISTRICT 316	n/a	Grant	6/12/12-6/30/12	\$ 25,000.00	School Maintenance Grant
FULTON COUNTY CUSD 3	n/a	Grant	6/12/12-6/30/12	\$ 50,000.00	School Maintenance Grant
SOUTH CENTRAL CUSD 401	n/a	Grant	6/12/12-6/30/12	\$ 48,023.50	School Maintenance Grant
WORTH SD 127	n/a	Grant	6/12/12-6/30/12	\$ 50,000.00	School Maintenance Grant
NEOGA CUSD 3	n/a	Grant	6/12/12-6/30/12	\$ 50,000.00	School Maintenance Grant
EAST RICHLAND CUSD 1	n/a	Grant	6/12/12-6/30/12	\$ 50,000.00	School Maintenance Grant
SULLIVAN C U SCHOOL DIST 300	n/a	Grant	6/12/12-6/30/12	\$ 50,000.00	School Maintenance Grant
ARCOLA CUSD 306	n/a	Grant	6/12/12-6/30/12	\$ 50,000.00	School Maintenance Grant
MILLER TWP CCSD 210	n/a	Grant	6/12/12-6/30/12	\$ 50,000.00	School Maintenance Grant
SPARTA CUSD 140	n/a	Grant	6/12/12-6/30/12	\$ 50,000.00	School Maintenance Grant
COUNTY OF WILL SD90	n/a	Grant	6/12/12-6/30/12	\$ 50,000.00	School Maintenance Grant
BEACH PARK CCSD 3	n/a	Grant	6/12/12-6/30/12	\$ 50,000.00	School Maintenance Grant
MARTINSVILLE CUSD 3C	n/a	Grant	6/12/12-6/30/12	\$ 50,000.00	School Maintenance Grant
BUNKER HILL CUSD 8	n/a	Grant	6/12/12-6/30/12	\$ 50,000.00	School Maintenance Grant
FLOSSMOOR SD 161	n/a	Grant	6/12/12-6/30/12	\$ 50,000.00	School Maintenance Grant
ESWOOD CCD 269	n/a	Grant	6/12/12-6/30/12	\$ 50,000.00	School Maintenance Grant
American Institutes for Reasearch	7/2/2012	New Contract	upon execution-6/30/13	\$ 300,000.00	To coordinate the work and activities of the Illinois Performance Evaluation Advisory Council
Special Education Solutions, LLP	7/30/2012	New Contract	upon execution-6/30/13	\$ 134,850.00	To provide training, ongoing professional development, and technical assistance services to support ISBE Special Education Impartial Due Process Hearing Officers.
EvalSolutions	7/30/2012	New Contract	upon execution-12/31/13	\$ 176,355.00	To provide Evaluation Services for the Illinois Mathematics and Science Partnerships
Danny Long	7/20/2012	New Sole Source Contract	upon execution-9/30/14	\$ 275,167.00	To serve as the Partnership for Assessment of Readiness for College and Careers (PARCC) Coordinator.

Vendor	Illinois Procurement Bulletin Award Notice Date	Type of Award	Term	Contract Term Amount	Description
Illinois Community College Board	n/a	Intergovernmental Agreement Amendment	7/11/12-6/30/13	\$ 677,727.00	To perform services related to the State Longitudinal Data System ARRA Grant. This Amendment is required to move unexpended funds out of FY11 and redistribute them to FY12 (\$72,454) and FY13 (\$605,272).
Regional Office of Education #39	n/a	Intergovernmental Agreement Renewal	7/1/12-6/30/13	\$ 137,570.00	Support the consistent design and delivery of state professional development modules, materials and workshops through the statewide system in the areas of Math, Reading/Language Artsm Assessment/Data, Social Emotional Learning and Parent Involvement.

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:(06/01/2012-07/31/2012)

Program: 2012 - 3220, Career & Technical Ed Improvement (CTEI)

<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	\$426,307	06/01/2012
02-002-7480-45(00)	FIVE-COUNTY REG VOC SYST-EFE	TAMMS	\$441,131	07/16/2012
04-000-0000-46(00)	CAREER ED ASSOC N CEN IL-EFE	ROCKFORD	\$705,216	06/18/2012
05-016-2070-46(00)	NORTH SUBURBAN EDUC REG-EFE	PARK RIDGE	\$671,601	07/24/2012
06-016-2010-46(00)	MORTON REG DELIVERY SYST-EFE	CICERO	\$212,793	07/23/2012
06-016-2120-46(00)	DES PLAINES VALLEY EFE 030	RIVER GROVE	\$472,568	07/13/2012
07-016-2270-46(00)	CAREER NETWORK SO COOK - EFE	OLYMPIA FIELDS	\$362,145	07/13/2012
07-016-2280-46(00)	CAREER DEVELPMT SYSTEM - EFE	OAK FOREST	\$597,363	06/04/2012
08-000-0000-46(00)	EAGLE RIDGE DELIVERY SYS-EFE	STOCKTON	\$292,053	06/20/2012
08-089-7230-45(00)	CAREER AND TECHNICAL EDUC CONS	FREEMPORT	\$239,522	06/06/2012
09-010-0080-46(00)	CHAMPAIGN-FORD EFE SYSTEM	CHAMPAIGN	\$455,942	06/28/2012
11-015-7350-45(00)	EASTERN ILLINOIS SYSTEM-EFE	MATTOON	\$744,603	07/11/2012
12-000-0000-46(00)	TWIN RIVERS REG DEL SYST-EFE	ROBINSON	\$206,844	06/04/2012
12-013-0350-46(00)	CLAY-JASPER-RCHLND-N WAYN-EF	FLORA	\$293,858	07/27/2012
13-000-0000-46(00)	MARION-CLINTON-WASHINGTON CNTY	SALEM	\$341,857	07/17/2012
17-053-0900-46(00)	LIVINGSTON EAST AREA - EFE 380	PONTIAC	\$286,710	07/16/2012
17-064-0870-46(00)	MCLEAN-DEWITT REG SYSTM-EFE	BLOOMINGTON	\$581,002	07/16/2012
20-000-0000-46(00)	OHIO & WABASH VALLEY REG SYS	NORRIS CITY	\$465,667	07/11/2012
21-000-0000-46(00)	FRANKLIN COUNTY REG SYST-EFE	BENTON	\$251,727	07/13/2012
21-100-0040-46(00)	WILLIAMSON CO REG VOC SY-EFE	HERRIN	\$290,101	07/11/2012
25-000-0000-46(00)	REND LAKE REG DEL SYSTEM-EFE	MT VERNON	\$272,173	07/10/2012
26-000-0000-46(00)	WESTERN AREA CAREER SYSTEM	MACOMB	\$431,065	07/24/2012
27-094-7290-45(00)	DELABAR VOC EDUC SYSTEM-EFE	MONMOUTH	\$248,518	07/24/2012
30-000-0000-46(00)	JACKSON-PERRY REG DEL SY-EFE	PINCKNEYVILLE	\$281,204	06/18/2012
31-045-0460-46(00)	NORTHERN KANE VOC SYSTEM-EFE	ELGIN	\$861,482	07/17/2012
32-000-0000-46(00)	KANKAKEE AREA REG SYSTEM-EFE	BOURBONNAIS	\$811,134	06/22/2012
35-050-7200-45(00)	STARVED ROCK FOR VOC TECHNIC	PERU	\$605,174	07/27/2012
38-000-0000-46(00)	LINCOLNLAND REG DEL SYST-EFE	LINCOLN	\$241,284	07/10/2012
40-000-0000-46(00)	CENTRAL ILLINOIS RURAL REGION	JERSEYVILLE	\$314,835	07/17/2012
44-000-0000-46(00)	MCHENRY COUNTY CO-OP - EFE 1	WOODSTOCK	\$502,149	06/04/2012
45-000-0000-46(00)	OKAW REGIONAL VOC SYSTEM-EFE	CHESTER	\$558,310	06/29/2012
48-000-0000-46(00)	PEORIA EDUCATIONAL REGN-EFE	PEORIA	\$449,637	07/11/2012
50-082-7460-45(00)	ST CLAIR CTY-BAC REG VOC SYS	BELLEVILLE	\$486,855	06/20/2012
53-000-0000-46(00)	TAZEWELL COUNTY DEL SYST-EFE	PEKIN	\$514,693	06/12/2012
54-092-7400-45(00)	VERMILION VOC ED DEL SYS-EFE	DANVILLE	\$369,289	06/11/2012
			\$15,286,812	

Program: 2012 - 3225, Career & Technical Ed. - W.E.C.E.P.

<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	\$122,556	06/28/2012
			\$122,556	

Program: 2012 - 3235, Agriculture Education

<u>RCDT</u>	<u>District Name</u>	<u>City</u>	<u>Budget Amt</u>	<u>Approval Date</u>
09-010-5450-51(00)	UNIVERSITY OF ILLINOIS	CHAMPAIGN	\$6,969	06/08/2012
17-064-5450-51(00)	ILLINOIS STATE UNIVERSITY	NORMAL	\$5,483	07/25/2012
56-099-5250-51(01)	JOLIET COLLEGE DISTRICT 525	JOLIET	\$14,000	07/24/2012

ILLINOIS STATE BOARD OF EDUCATION
FUNDING AND DISBURSEMENT SERVICES DIVISION
 100 NORTH FIRST STREET, SPRINGFIELD, IL 62777
Approved Grants Less Than 1 Million
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\$26,452

Program: 2012 - 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	\$394,905	07/10/2012
05-016-0230-02(00)	PROSPECT HEIGHTS SD 23	PROSPECT HTS	\$111,082	07/06/2012
05-016-0250-02(00)	ARLINGTON HEIGHTS SD 25	ARLINGTON HEIG	\$115,391	06/01/2012
05-016-0260-02(00)	RIVER TRAILS SD 26	MOUNT PROSPE	\$86,851	06/21/2012
05-016-0340-04(00)	GLENVIEW SD 34	GLENVIEW	\$236,531	06/29/2012
05-016-0390-02(00)	WILMETTE SD 39	WILMETTE	\$31,287	06/29/2012
05-016-0620-04(00)	DES PLAINES C C SCH DIST 62	DES PLAINES	\$748,752	06/29/2012
05-016-0650-04(00)	EVANSTON C C SCHOOL DIST 65	EVANSTON	\$412,200	06/20/2012
05-016-2030-17(00)	NEW TRIER TWP HSD 203	NORTHFIELD	\$19,796	07/05/2012
05-016-2250-17(00)	NORTHFIELD THSD 225	GLENVIEW	\$76,814	07/03/2012
06-016-2010-17(00)	COOK COUNTY HSD 201	CICERO	\$211,034	06/01/2012
06-016-2090-17(00)	PROVISO TWP HSD 209	FOREST PARK	\$224,764	06/29/2012
07-016-1090-02(00)	INDIAN SPRINGS SD 109	JUSTICE	\$161,309	06/28/2012
07-016-1100-02(00)	CENTRAL STICKNEY SD 110	CHICAGO	\$12,757	06/01/2012
07-016-1300-02(00)	COOK COUNTY SD 130	BLUE ISLAND	\$558,770	07/12/2012
07-016-1320-02(00)	CALUMET PUBLIC SD 132	CALUMET PARK	\$47,346	07/06/2012
07-016-1440-02(00)	PRAIRIE-HILLS ELEM SD 144	MARKHAM	\$28,550	06/06/2012
07-016-1460-04(00)	COMMUNITY CONS SCH DIST 146	TINLEY PARK	\$66,506	06/28/2012
07-016-1470-02(00)	W HARVEY-DIXMOOR PUB SD 147	HARVEY	\$67,685	07/03/2012
07-016-2280-16(00)	BREMEN CHSD 228	MIDLOTHIAN	\$49,155	06/29/2012
09-010-1300-04(00)	THOMASBORO CCSD 130	THOMASBORO	\$13,056	07/05/2012
09-010-1370-02(00)	RANTOUL CITY SD 137	RANTOUL	\$69,815	07/03/2012
17-064-0870-25(00)	BLOOMINGTON PUBLIC SCHOOLS	BLOOMINGTON	\$116,827	06/14/2012
19-022-0020-02(00)	BENSENVILLE ELEM SCH DIST 2	BENSENVILLE	\$353,435	06/20/2012
19-022-0410-02(00)	BOARD OF EDUCATION DISTRICT 41	GLEN ELLYN	\$191,886	06/13/2012
19-022-0450-02(00)	VILLA PARK SD 45	VILLA PARK	\$348,754	06/21/2012
19-022-0860-17(00)	HINSDALE DIST 86	HINSDALE	\$26,874	06/13/2012
19-022-0990-16(00)	COMMUNITY HIGH SCHOOL DIST 99	DOWNERS GRO	\$44,565	06/29/2012
24-047-1150-26(00)	YORKVILLE CUSD 115	YORKVILLE	\$88,152	06/20/2012
24-047-3080-26(00)	OSWEGO CUSD 308	OSWEGO	\$320,385	07/09/2012
27-094-2380-26(00)	MONMOUTH-ROSEVILLE CUSD 238	MONMOUTH	\$51,910	06/26/2012
28-006-1030-22(00)	DEPUE CUSD 103	DEPUE	\$85,289	07/09/2012
30-039-1400-04(00)	UNITY POINT CCSD 140	CARBONDALE	\$33,083	07/09/2012
31-045-3030-26(00)	COMMUNITY UNIT SCHOOL DIST 303	SAINT CHARLES	\$222,905	06/07/2012
34-049-0060-02(00)	ZION ESD 6	ZION	\$227,626	06/01/2012
34-049-0370-02(00)	GAVIN SD 37	INGLESIDE	\$31,582	06/01/2012
34-049-0410-04(00)	LAKE VILLA CCSD 41	LAKE VILLA	\$64,700	06/01/2012
34-049-0750-02(00)	COUNTY OF LAKE SCHOOL DIST 75	MUNDELEIN	\$208,853	06/08/2012
34-049-0950-26(00)	COMMUNITY UNIT SCHOOL DIST 95	LAKE ZURICH	\$72,543	06/01/2012
34-049-0960-04(00)	KILDEER COUNTRYSIDE CCSD 96	BUFFALO GROV	\$121,170	06/01/2012
34-049-1870-26(00)	NORTH CHICAGO SD 187	NORTH CHICAG	\$377,613	06/01/2012
35-050-0440-02(00)	STREATOR ELEMENTARY SD 44	STREATOR	\$8,196	06/06/2012
39-055-0610-25(00)	DECATUR SD 61	DECATUR	\$35,512	06/29/2012
44-063-0470-04(00)	CRYSTAL LAKE CCSD 47	CRYSTAL LAKE	\$269,265	07/03/2012

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44-063-1580-22(00)	HUNTLEY SCHOOL DISTRICT NO 158	ALGONQUIN	\$95,173	06/29/2012
48-072-3230-26(00)	DUNLAP CUSD 323	PEORIA	\$31,789	06/01/2012
49-081-0400-22(00)	MOLINE USD 40	MOLINE	\$385,873	07/10/2012
56-099-0860-05(00)	JOLIET PUBLIC SCH DIST 86	JOLIET	\$676,208	07/10/2012
56-099-365U-26(00)	VALLEY VIEW CUSD 365U	ROMEUVILLE	\$901,611	07/03/2012
			\$9,136,135	

Program: 2012 - 3695, Truants Alternative/Optional Ed.

<u>RCDT</u>	<u>District Name</u>	<u>City</u>	<u>Budget Amt</u>	<u>Approval Date</u>
08-000-0000-00(12)	REGIONAL OFFICE OF EDUCATION08	STOCKTON	\$146,181	06/07/2012
28-000-0000-00(11)	REGIONAL OFFICE OF EDUCATION28	ATKINSON	\$92,187	07/18/2012
40-000-0000-00(12)	REGIONAL OFFICE OF EDUCATION40	CARLINVILLE	\$87,876	06/07/2012
44-063-2000-26(10)	COMMUNITY UNIT SCHOOL DIST 200	WOODSTOCK	\$57,575	06/08/2012
50-082-1890-22(11)	BOARD OF EDUCATION SD 189	EAST ST LOUIS	\$145,834	06/07/2012
			\$529,653	

Program: 2012 - 3696, Regional Safe Schools

<u>RCDT</u>	<u>District Name</u>	<u>City</u>	<u>Budget Amt</u>	<u>Approval Date</u>
07-000-0000-00(00)	INTERMEDIATE SERVICE CENTER 4	CHICAGO HTS	\$593,493	06/11/2012
			\$593,493	

Program: 2012 - 3705, Early Childhood - Block Grant

<u>RCDT</u>	<u>District Name</u>	<u>City</u>	<u>Budget Amt</u>	<u>Approval Date</u>
02-002-0010-22(00)	CAIRO SD 1	CAIRO	\$330,610	07/16/2012
02-002-0010-22(01)	CAIRO SD 1	CAIRO	\$89,500	07/16/2012
02-091-0170-22(00)	COBDEN SUD 17	COBDEN	\$120,000	06/12/2012
04-004-006P-00(00)	GOT KIDZ CHILD CARE INC	BELVIDERE	\$112,000	06/04/2012
04-101-1400-04(00)	ROCKTON SD 140	ROCKTON	\$120,000	06/01/2012
05-016-0540-04(01)	SCHAUMBURG CCSD 54	SCHAUMBURG	\$140,000	07/16/2012
06-016-0810-02(01)	SCHILLER PARK SD 81	SCHILLER PARK	\$141,466	06/01/2012
06-016-0890-02(00)	COOK CO BD OF ED 89	MELROSE PARK	\$480,000	07/26/2012
07-016-1300-02(01)	COOK COUNTY SD 130	BLUE ISLAND	\$266,994	06/14/2012
07-016-1420-02(01)	FOREST RIDGE SD 142	OAK FOREST	\$132,059	07/19/2012
07-016-1435-02(00)	POSEN-ROBBINS ELEM SD 1435	POSEN	\$600,000	06/28/2012
07-016-1435-02(01)	POSEN-ROBBINS ELEM SD 1435	POSEN	\$76,800	06/01/2012
07-016-1500-02(00)	MCKINLEY SCHOOL	SOUTH HOLLAN	\$120,000	06/01/2012
07-016-1520-02(00)	HARVEY SD 152	HARVEY	\$894,851	06/01/2012
07-016-1520-02(01)	HARVEY SD 152	HARVEY	\$233,057	07/16/2012
07-016-1600-02(00)	COUNTRY CLUB HILLS SD 160	COUNTRY CLUB H	\$120,000	06/20/2012
07-016-768P-00(00)	TINY TOWN OF LANSING NURSERY	LANSING	\$120,000	06/01/2012
07-016-8020-60(01)	SPEC EDUC COOP S COOK CO SP	CHICAGO HEIGH	\$113,000	06/01/2012
08-000-0000-00(01)	REGIONAL OFFICE OF EDUCATION08	STOCKTON	\$492,107	06/28/2012
08-008-3140-26(00)	WEST CARROLL CUSD 314	THOMSON	\$676,950	06/01/2012
09-010-063P-00(01)	DEVELOPMENTAL SERVICES CENTE	CHAMPAIGN	\$188,098	06/01/2012
10-000-0000-00(01)	REGIONAL OFFICE OF EDUCATION10	TAYLORVILLE	\$432,341	06/22/2012
11-012-003C-26(00)	MARTINSVILLE CUSD 3C	MARTINSVILLE	\$60,000	06/01/2012
11-023-0010-26(01)	SHILOH CUSD 1	HUME	\$65,120	06/04/2012
12-017-0020-26(00)	COMMUNITY UNIT SCHOOL DIST 2	ROBINSON	\$239,012	06/01/2012
12-017-0020-26(01)	COMMUNITY UNIT SCHOOL DIST 2	ROBINSON	\$55,521	06/01/2012

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12-040-0010-26(00)	JASPER COUNTY CUD 1	NEWTON	\$115,502	06/01/2012
12-051-0100-26(00)	RED HILL CUSD 10	BRIDGEPORT	\$240,000	06/01/2012
12-080-007p-00(00)	CHILD DEVELOPMENT PARTNERS LLC	OLNEY	\$126,000	06/04/2012
13-058-5010-26(00)	SANDOVAL CUSD 501	SANDOVAL	\$105,047	06/01/2012
15-016-022P-00(00)	CHILDRENS HOME AND AID SOCI	CHICAGO	\$475,904	06/18/2012
15-016-022P-00(01)	CHILDRENS HOME AND AID SOCI	CHICAGO	\$404,191	06/20/2012
15-016-335P-00(01)	OUNCE OF PREVENTION FUND	CHICAGO	\$909,234	06/22/2012
17-053-4380-04(00)	SAUNEMIN CCSD 438	SAUNEMIN	\$46,330	06/01/2012
19-022-0680-02(01)	WOODRIDGE SD 68	WOODRIDGE	\$150,000	06/01/2012
19-022-2010-26(00)	COMMUNITY UNIT SCHOOL DIST 201	WESTMONT	\$118,193	07/16/2012
19-022-2030-26(00)	COMMUNITY UNIT DISTRICT 203	NAPERVILLE	\$360,000	06/07/2012
21-100-0050-26(01)	CARTERVILLE CUSD 5	CARTERVILLE	\$167,632	07/23/2012
24-047-0880-26(00)	PLANO CUSD 88	PLANO	\$327,739	06/04/2012
24-047-3080-26(00)	OSWEGO CUSD 308	OSWEGO	\$973,699	06/13/2012
25-033-0100-26(01)	HAMILTON CNTY CUSD 10	MCLEANSBORO	\$71,142	06/05/2012
26-034-3250-26(00)	NAUVOO-COLUSA CUSD 325	NAUVOO	\$161,583	06/05/2012
26-062-1030-26(00)	WEST PRAIRIE CUSD 103	COLCHESTER	\$149,761	06/01/2012
30-039-1650-16(01)	CARBONDALE CHSD 165	CARBONDALE	\$141,000	06/06/2012
30-039-1860-26(01)	COUNTY OF JACKSON	MURPHYSBORO	\$833,307	06/26/2012
31-045-1310-22(01)	AURORA EAST USD 131	AURORA	\$173,000	06/21/2012
32-038-2800-04(00)	MILFORD CCSD 280	MILFORD	\$510,000	06/21/2012
32-046-1110-25(00)	KANKAKEE SD 111	KANKAKEE	\$957,210	06/26/2012
34-049-0060-02(00)	ZION ESD 6	ZION	\$640,706	06/04/2012
34-049-065P-00(01)	YWCA OF LAKE COUNTY	WAUKEGAN	\$341,674	06/07/2012
34-049-1180-26(00)	WAUCONDA CUSD 118	WAUCONDA	\$182,086	06/08/2012
39-055-0110-26(00)	WARRENSBURG-LATHAM CUSD 11	WARRENSBURG	\$120,000	06/04/2012
39-055-0610-25(01)	DECATUR SD 61	DECATUR	\$281,648	06/05/2012
40-031-0010-26(00)	CARROLLTON CUSD 1	CARROLLTON	\$120,000	07/24/2012
40-056-0070-26(00)	GILLESPIE CUSD 7	GILLESPIE	\$120,000	06/20/2012
41-057-0010-26(01)	ROXANA CUSD 1	ROXANA	\$45,204	06/01/2012
41-057-0050-26(00)	HIGHLAND CUSD 5	HIGHLAND	\$186,271	06/04/2012
41-057-0070-26(00)	EDWARDSVILLE SD 7	EDWARDSVILLE	\$447,738	06/04/2012
41-057-0080-26(00)	BETHALTO CUSD 8	BETHALTO	\$219,692	06/06/2012
41-057-0100-26(00)	COLLINSVILLE CUSD 10	COLLINSVILLE	\$398,776	06/05/2012
41-057-0100-26(01)	COLLINSVILLE CUSD 10	COLLINSVILLE	\$142,538	07/16/2012
41-057-0130-02(00)	EAST ALTON SD 13	EAST ALTON	\$727,878	06/12/2012
41-057-0130-02(01)	EAST ALTON SD 13	EAST ALTON	\$171,321	06/13/2012
41-057-031P-00(00)	RIVERBEND HEAD START & FAMILY SV	ALTON	\$173,206	06/20/2012
41-057-054P-00(00)	COUNTON LEARNING CENTERS INC	MARYVILLE	\$120,000	06/11/2012
43-059-0070-26(00)	MIDLAND CUSD 7	VARNA	\$150,000	06/11/2012
43-102-0690-02(01)	GERMANTOWN HILLS SD 69	METAMORA	\$89,361	06/01/2012
44-063-0190-24(00)	ALDEN HEBRON SD 19	HEBRON	\$60,400	06/12/2012
44-063-0360-02(00)	HARRISON SD 36	WONDER LAKE	\$120,000	06/14/2012
46-069-0270-26(00)	TRIOPIA CUSD 27	CONCORD	\$94,975	06/08/2012
46-069-030P-00(01)	COMMUNITY CHLDCR & SVC CTR	JACKSONVILLE	\$185,512	06/08/2012
46-069-1170-22(01)	JACKSONVILLE SD 117	JACKSONVILLE	\$246,157	06/01/2012
46-086-0010-26(00)	COMMUNITY UNIT SCHOOL DISTRICT 1	WINCHESTER	\$240,000	06/25/2012
47-071-2310-04(00)	ROCHELLE CCD 231	ROCHELLE	\$196,000	06/18/2012

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49-081-0340-02(00)	SILVIS SD 34	SILVIS	\$148,088	06/11/2012
49-081-0370-02(00)	EAST MOLINE SD 37	EAST MOLINE	\$360,000	06/08/2012
49-081-0410-25(00)	ROCK ISLAND SD 41	ROCK ISLAND	\$467,000	06/01/2012
50-082-053P-00(00)	JACK & JILL CHILD DEV CENTER INC	BELLEVILLE	\$117,000	06/18/2012
50-082-088P-00(00)	SMART START LEARNING CENTER INC	BELLEVILLE	\$117,000	06/11/2012
55-098-0060-26(00)	MORRISON COMMUNITY UNIT SD 6	MORRISON	\$120,000	07/19/2012
55-098-0130-02(00)	ROCK FALLS ESD 13	ROCK FALLS	\$347,710	06/11/2012
56-099-0890-02(00)	FAIRMONT SD 89	LOCKPORT	\$97,900	06/20/2012
56-099-365U-26(00)	VALLEY VIEW CUSD 365U	ROMEOVILLE	\$238,000	07/24/2012
65-108-5185-51(01)	TRANSITIONS OF WESTERN IL INC	QUINCY	\$159,600	06/01/2012
65-108-5530-51(01)	BETHEL NEW LIFE	CHICAGO	\$296,430	06/01/2012
65-108-8295-51(01)	BOYS & GIRLS CLUB OF GTR PEORIA	PEORIA	\$202,807	06/06/2012
			\$22,428,638	

Program: 2012 - 3780, Technology for Success

<u>RCDT</u>	<u>District Name</u>	<u>City</u>	<u>Budget Amt</u>	<u>Approval Date</u>
04-000-0000-00(00)	REGIONAL OFFICE OF EDUCATION04	LOVES PARK	\$103,905	06/18/2012
08-000-0000-00(00)	REGIONAL OFFICE OF EDUCATION08	STOCKTON	\$47,536	06/29/2012
			\$151,441	

Program: 2012 - 3962, Arts Education & Foreign Language Assistan

<u>RCDT</u>	<u>District Name</u>	<u>City</u>	<u>Budget Amt</u>	<u>Approval Date</u>
65-108-1385-51(00)	ILLINOIS ARTS COUNCIL	CHICAGO	\$128,000	06/08/2012
			\$128,000	

Program: 2012 - 3990, Children's Mental Health Partnership

<u>RCDT</u>	<u>District Name</u>	<u>City</u>	<u>Budget Amt</u>	<u>Approval Date</u>
02-000-0000-00(00)	REGIONAL OFFICE OF EDUCATION02	ULLIN	\$0	06/13/2012
04-000-0000-00(LS)	REGIONAL OFFICE OF EDUCATION04	LOVES PARK	\$25,000	06/08/2012
07-000-0000-00(LS)	INTERMEDIATE SERVICE CENTER 4	CHICAGO HTS	\$29,500	07/23/2012
09-010-1160-22(S0)	URBANA SD 116	URBANA	\$75,000	06/18/2012
12-051-0200-26(S0)	COMMUNITY UNIT SCHOOL DIST NO 20	LAWRENCEVILL	\$31,513	06/18/2012
15-016-2990-25(LS)	CITY OF CHICAGO SD 299	CHICAGO	\$29,500	07/16/2012
32-000-0000-00(LS)	REGIONAL OFFICE OF EDUCATION32	KANKAKEE	\$24,689	06/08/2012
48-000-0000-00(LS)	REGIONAL OFFICE OF EDUCATION48	PEORIA	\$25,000	06/20/2012
49-081-0410-25(S0)	ROCK ISLAND SD 41	ROCK ISLAND	\$75,000	06/18/2012
50-000-0000-00(LS)	REGIONAL OFFICE OF EDUCATION50	BELLEVILLE	\$29,500	07/16/2012
65-108-1425-51(00)	ILLINOIS VIOLENCE PRVNT ATHRTY	CHICAGO	\$0	07/16/2012
			\$344,702	

Program: 2012 - 3999, Other State Programs

<u>RCDT</u>	<u>District Name</u>	<u>City</u>	<u>Budget Amt</u>	<u>Approval Date</u>
34-049-1870-26(LP)	NORTH CHICAGO SD 187	NORTH CHICAG	\$450,000	07/09/2012
65-108-1425-51(00)	ILLINOIS VIOLENCE PRVNT ATHRTY	CHICAGO	\$138,931	06/19/2012
			\$588,931	

Program: 2012 - 4107, Title VI - Rural Education Initiative

<u>RCDT</u>	<u>District Name</u>	<u>City</u>	<u>Budget Amt</u>	<u>Approval Date</u>
13-058-2000-17(00)	CENTRALIA HSD 200	CENTRALIA	\$20,515	07/03/2012
21-028-1960-26(00)	SESSER-VALIER CUSD 196	SESSER	\$15,347	07/24/2012

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21-100-0010-26(00)	JOHNSTON CITY CUSD 1	JOHNSTON CITY	\$22,897	07/13/2012
32-038-0090-26(00)	IROQUOIS COUNTY CUSD 9	WATSEKA	\$22,591	06/08/2012
35-050-0400-17(00)	STREATOR TWP HSD 40	STREATOR	\$20,132	07/03/2012
35-050-0440-02(00)	STREATOR ELEMENTARY SD 44	STREATOR	\$41,140	06/20/2012
38-054-0270-02(00)	LINCOLN ESD 27	LINCOLN	\$27,342	06/01/2012
46-009-0150-26(00)	BEARDSTOWN CUSD 15	BEARDSTOWN	\$32,102	07/05/2012
			\$202,066	

Program: 2012 - 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	\$57,190	06/05/2012
01-075-0100-26(00)	PIKELAND CUSD 10	PITTSFIELD	\$374,902	06/06/2012
01-075-0120-26(00)	WESTERN COMMUNITY UNIT SD 12	BARRY	\$144,752	06/07/2012
02-002-0010-22(00)	CAIRO SD 1	CAIRO	\$862,063	06/13/2012
02-061-0010-26(00)	MASSAC UD 1	METROPOLIS	\$577,530	06/12/2012
02-077-1000-26(00)	CENTURY CUSD 100	ULLIN	\$167,480	06/06/2012
02-091-0160-04(00)	LICK CREEK CCSD 16	BUNCOMBE	\$21,198	07/05/2012
02-091-0170-22(00)	COBDEN SUD 17	COBDEN	\$212,342	06/28/2012
02-091-0370-04(00)	ANNA SD 37	ANNA	\$321,241	07/17/2012
02-091-0430-04(00)	JONESBORO CCSD 43	JONESBORO	\$134,918	06/19/2012
02-091-0840-26(00)	SHAWNEE CUSD 84	WOLF LAKE	\$321,064	06/12/2012
03-003-0010-26(00)	MULBERRY GROVE CUSD 1	MULBERRY GRO	\$115,965	06/06/2012
03-003-0020-26(00)	BOND COUNTY 2	GREENVILLE	\$356,643	06/06/2012
03-025-0400-26(00)	EFFINGHAM CUSD 40	EFFINGHAM	\$830,884	06/13/2012
03-026-2020-26(00)	ST ELMO CUSD 202	SAINT ELMO	\$242,541	07/05/2012
03-026-2040-26(00)	RAMSEY CUSD 204	RAMSEY	\$117,990	06/13/2012
04-101-1330-04(00)	PRAIRIE HILL CCSD 133	SOUTH BELOIT	\$31,454	06/25/2012
04-101-2070-16(00)	HONONEGAH CHSD 207	ROCKTON	\$128,542	06/05/2012
05-016-0230-02(00)	PROSPECT HEIGHTS SD 23	PROSPECT HTS	\$154,571	06/05/2012
05-016-0250-02(00)	ARLINGTON HEIGHTS SD 25	ARLINGTON HEIG	\$207,661	06/05/2012
05-016-0310-02(00)	WEST NORTHFIELD SD 31	NORTHBROOK	\$149,443	06/06/2012
05-016-0380-02(00)	KENILWORTH SD 38	KENILWORTH	\$21,680	06/18/2012
05-016-0390-02(00)	WILMETTE SD 39	WILMETTE	\$108,442	06/05/2012
05-016-0630-02(00)	EAST MAINE SD 63	DES PLAINES	\$972,557	06/13/2012
05-016-0700-02(00)	MORTON GROVE SD 70	MORTON GROVE	\$102,765	06/01/2012
05-016-2020-17(00)	EVANSTON TWP H S DIST 202	EVANSTON	\$404,875	07/10/2012
05-016-2070-17(00)	MAINE TWP HSD 207	PARK RIDGE	\$746,891	06/07/2012
05-016-2190-17(00)	NILES TWP CHSD 219	SKOKIE	\$705,368	07/30/2012
05-016-2250-17(00)	NORTHFIELD THSD 225	GLENVIEW	\$320,863	06/01/2012
06-016-0810-02(00)	SCHILLER PARK SD 81	SCHILLER PARK	\$360,834	06/28/2012
06-016-0840-02(00)	FRANKLIN PARK SD 84	FRANKLIN PARK	\$263,373	06/28/2012
06-016-0845-02(00)	RHODES SD 84-5	RIVER GROVE	\$174,053	06/07/2012
06-016-0870-02(00)	BERKELEY SD 87	BERKELEY	\$776,840	06/14/2012
06-016-0910-02(00)	FOREST PARK SD 91	FOREST PARK	\$241,659	07/16/2012
07-016-1040-02(00)	COUNTY OF COOK SCHOOL DIST 104	SUMMIT	\$570,730	07/30/2012
07-016-1090-02(00)	INDIAN SPRINGS SD 109	JUSTICE	\$942,097	06/06/2012
07-016-113A-02(00)	LEMONT-BROMBEREK CSD 113A	LEMONT	\$177,403	06/07/2012
07-016-1170-02(00)	NORTH PALOS SD 117	PALOS HILLS	\$862,848	07/16/2012

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07-016-1330-02(00)	COOK COUNTY SCHOOL DISTRICT 133	RIVERDALE	\$531,477	06/29/2012
07-016-1350-02(00)	ORLAND SD 135	ORLAND PARK	\$564,907	06/07/2012
07-016-1430-02(00)	SCHOOL DISTRICT 143 COOK COUNTY	MIDLOTHIAN	\$438,576	06/08/2012
07-016-1435-02(00)	POSEN-ROBBINS ELEM SD 1435	POSEN	\$829,781	07/09/2012
07-016-1500-02(00)	MCKINLEY SCHOOL	SOUTH HOLLAN	\$335,059	06/07/2012
07-016-1510-02(00)	COOK COUNTY SCHOOL DIST 151	SOUTH HOLLAN	\$530,267	06/29/2012
07-016-1545-02(00)	BURNHAM SD 154-5	BURNHAM	\$81,999	06/11/2012
07-016-1570-02(00)	HOOVER-SCHRUM MEMORIAL SD 157	CALUMET CITY	\$278,178	06/18/2012
07-016-1580-02(00)	LANSING SD 158	LANSING	\$595,206	06/12/2012
07-016-1610-02(00)	FLOSSMOOR SD 161	FLOSSMOOR	\$322,726	06/06/2012
07-016-1620-02(00)	MATTESON SCHOOL DISTRICT 162	RIGHTON PARK	\$727,638	06/05/2012
07-016-1670-02(00)	BROOKWOOD SD 167	GLENWOOD	\$525,660	06/12/2012
07-016-1710-02(00)	SUNNYBROOK SCHOOL DIST 171	LANSING	\$201,659	06/07/2012
07-016-1720-02(00)	SANDRIDGE SD 172	CHICAGO HEIGH	\$142,985	06/07/2012
07-016-1940-02(00)	STEGER SD194	STEGER	\$343,259	06/07/2012
07-016-2150-17(00)	THORNTON FRACTIONALTHSD 215	CALUMET CITY	\$760,702	06/19/2012
07-016-2170-16(00)	ARGO CHSD 217	SUMMIT	\$621,597	06/01/2012
09-010-1300-04(00)	THOMASBORO CCSD 130	THOMASBORO	\$100,910	06/06/2012
09-010-1370-02(00)	RANTOUL CITY SD 137	RANTOUL	\$593,322	06/12/2012
09-010-1930-17(00)	RANTOUL TWP HSD 193	RANTOUL	\$359,441	06/06/2012
09-010-1970-04(00)	PRAIRIEVIEW-OGDEN CCSD 197	ROYAL	\$74,541	06/06/2012
10-011-0030-26(00)	COUNTY OF CHRISTIAN TAYLORVILLE	TAYLORVILLE	\$424,894	06/05/2012
10-011-0080-26(00)	PANA SD 8	PANA	\$656,347	06/06/2012
10-068-0120-26(00)	LITCHFIELD CUD 12	LITCHFIELD	\$464,309	06/07/2012
11-012-002C-26(00)	MARSHALL CUSD 2C	MARSHALL	\$244,162	06/06/2012
11-012-003C-26(00)	MARTINSVILLE CUSD 3C	MARTINSVILLE	\$70,459	06/07/2012
11-015-0020-26(00)	MATTOON CUSD 2	MATTOON	\$960,947	06/13/2012
11-015-0050-26(00)	COUNTY OF COLE	OAKLAND	\$161,075	06/13/2012
11-018-0030-26(00)	NEOGA CUSD 3	NEOGA	\$104,385	06/11/2012
11-018-0770-26(00)	CUMBERLAND CUSD 77	TOLEDO	\$282,321	06/07/2012
11-021-3010-26(00)	TUSCOLA CUSD 301	TUSCOLA	\$83,670	06/25/2012
11-023-0950-25(00)	SCHOOL DISTRICT NO 95	PARIS	\$571,902	06/04/2012
11-087-0210-26(00)	CENTRAL A AND M COMMUNITY UNIT	ASSUMPTION	\$106,300	06/28/2012
12-017-0010-26(00)	COUNTY OF CRAWFORD CUSD 1	HUTSONVILLE	\$88,940	06/06/2012
12-040-0010-26(00)	JASPER COUNTY CUD 1	NEWTON	\$328,801	06/29/2012
12-051-0200-26(00)	COMMUNITY UNIT SCHOOL DIST NO 20	LAWRENCEVILL	\$384,347	07/24/2012
12-080-0020-26(00)	COUNTY OF RICHLAND	NOBLE	\$103,643	06/07/2012
13-014-0460-02(00)	WILLOW GROVE SD 46	CENTRALIA	\$53,067	06/04/2012
13-014-1860-02(00)	NORTH WAMAC SD 186	CENTRALIA	\$68,390	06/08/2012
13-058-0070-04(00)	IUKA CCSD 7	LUKA	\$91,300	06/18/2012
13-058-0100-04(00)	SELMAVILLE CCSD 10	SALEM	\$29,548	06/07/2012
13-058-1110-02(00)	SALEM SD 111	SALEM	\$342,911	06/04/2012
13-058-4010-26(00)	SOUTH CENTRAL CUSD 401	KINMUNDY	\$244,678	06/07/2012
13-058-5010-26(00)	SANDOVAL CUSD 501	SANDOVAL	\$249,395	06/11/2012
13-058-6000-16(00)	SALEM CHSD 600	SALEM	\$198,173	06/11/2012
16-019-4270-26(00)	SYCAMORE CUSD 427	SYCAMORE	\$347,425	06/26/2012
17-020-0150-26(00)	CLINTON CUSD 15	CLINTON	\$298,338	06/07/2012
17-053-0050-26(00)	WOODLAND CUSD 5	STREATOR	\$104,372	06/12/2012

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17-053-4380-04(00)	SAUNEMIN CCSD 438	SAUNEMIN	\$16,133	06/07/2012
19-022-0160-02(00)	QUEEN BEE SD 16	GLENDALE HTS	\$245,815	06/01/2012
19-022-0330-02(00)	WEST CHICAGO SD 33	WEST CHICAGO	\$845,602	06/06/2012
19-022-0340-02(00)	WINFIELD SD34	WINFIELD	\$11,766	06/07/2012
19-022-0580-02(00)	DOWNERS GROVE GSD 58	DOWNERS GRO	\$243,909	06/01/2012
19-022-0680-02(00)	WOODRIDGE SD 68	WOODRIDGE	\$549,894	06/08/2012
19-022-0860-17(00)	HINSDALE DIST 86	HINSDALE	\$248,077	06/06/2012
19-022-0880-16(00)	DUPAGE HSD 88	ADDISON	\$526,767	06/29/2012
19-022-0930-04(00)	COMMUNITY CONS SCHOOL DIST 93	CAROL STREAM	\$339,324	07/05/2012
19-022-0990-16(00)	COMMUNITY HIGH SCHOOL DIST 99	DOWNERS GRO	\$355,358	06/26/2012
19-022-1000-16(00)	FENTON CHSD 100	BENSENVILLE	\$270,680	06/27/2012
19-022-2030-26(00)	COMMUNITY UNIT DISTRICT 203	NAPERVILLE	\$631,844	06/13/2012
19-022-2040-26(00)	INDIAN PRAIRIE 204	NAPERVILLE	\$737,375	06/19/2012
19-022-2050-26(00)	ELMHURST SD 205	ELMHURST	\$564,505	07/16/2012
20-024-0010-26(00)	EDWARDS COUNTY CUSD 1	ALBION	\$161,458	06/04/2012
20-030-0070-26(00)	GALLATIN CUSD 7	JUNCTION	\$297,510	07/09/2012
20-035-0010-26(00)	HARDIN CNTY CUD 1	ELIZABETH TOW	\$297,256	06/06/2012
20-083-0030-26(00)	HARRISBURG CUSD 3	HARRISBURG	\$676,787	06/06/2012
20-083-0040-26(00)	ELDORADO CUSD 4	ELDORADO	\$481,440	07/16/2012
20-096-0060-04(00)	COMMUNITY CONSOLIDATED DIST 6	FAIRFIELD	\$22,976	06/04/2012
20-096-0140-04(00)	COUNTY OF WAYNE	GEFF	\$27,406	06/07/2012
20-096-0170-04(00)	COMMUNITY CONSOLIDATED SD 17	FAIRFIELD	\$50,106	06/07/2012
20-096-1000-26(00)	WAYNE CITY CUSD 100	WAYNE CITY	\$201,540	06/01/2012
20-096-1120-04(00)	FAIRFIELD PSD 112	FAIRFIELD	\$205,480	06/06/2012
20-096-2250-16(00)	FAIRFIELD CHSD 225	FAIRFIELD	\$160,319	06/06/2012
20-097-0010-26(00)	GRAYVILLE CUSD 1	GRAYVILLE	\$139,020	06/29/2012
21-028-0470-04(00)	BENTON CCSD 47	BENTON	\$573,685	06/13/2012
21-028-1150-04(00)	EWING NORTHERN CCSD 115	EWING	\$68,963	06/04/2012
21-028-1740-26(00)	THOMPSONVILLE COMMUNITY UNIT	THOMPSONVILL	\$79,484	07/10/2012
21-028-1960-26(00)	SESSER-VALIER CUSD 196	SESSER	\$195,709	06/18/2012
21-100-0010-26(00)	JOHNSTON CITY CUSD 1	JOHNSTON CITY	\$446,839	07/05/2012
21-100-0040-26(00)	HERRIN CUSD 4	HERRIN	\$980,607	06/29/2012
21-100-0050-26(00)	CARTERVILLE CUSD 5	CARTERVILLE	\$549,764	06/04/2012
22-029-0010-26(00)	ASTORIA CUSD 1	ASTORIA	\$70,331	06/01/2012
22-029-0660-25(00)	CANTON UNION SD 66	CANTON	\$671,433	06/05/2012
24-047-0660-04(00)	NEWARK CCSD 66	NEWARK	\$68,743	06/25/2012
24-047-1150-26(00)	YORKVILLE CUSD 115	YORKVILLE	\$190,994	06/18/2012
25-041-0060-04(00)	GRAND PRAIRIE CCSD 6	CENTRALIA	\$33,319	06/29/2012
25-041-0080-04(00)	INA CCSD 8	INA	\$55,811	06/13/2012
25-041-0820-02(00)	COUNTY OF JEFFERSON SD 82	MOUNT VERNON	\$49,341	06/11/2012
25-041-0990-04(00)	FARRINGTON CCSD 99	BLUFORD	\$40,419	06/13/2012
26-034-3270-04(00)	DALLAS ELEMENTARY SCHOOL	DALLAS CITY	\$47,403	06/05/2012
26-062-1700-26(00)	BUSHNELL PRAIRIE CITY CUSD 170	BUSHNELL	\$227,764	06/01/2012
28-006-0940-04(00)	SCHOOL DIST 94 BUREAU COUNTY	LADD	\$11,439	06/08/2012
28-037-2230-26(00)	ORION CUSD 223	ORION	\$32,699	06/11/2012
30-039-1400-04(00)	UNITY POINT CCSD 140	CARBONDALE	\$248,850	06/12/2012
30-039-1650-16(00)	CARBONDALE CHSD 165	CARBONDALE	\$402,519	06/13/2012
30-039-1760-26(00)	TRICO CUSD 176	CAMPBELL HILL	\$348,251	06/06/2012

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30-039-1860-26(00)	COUNTY OF JACKSON	MURPHYSBORO	\$918,134	06/05/2012
30-073-0500-02(00)	PINCKNEYVILLE SD 50	PINCKNEYVILLE	\$158,419	06/13/2012
30-073-2040-04(00)	COMMUNITY CONS DIST 204	PINCKNEYVILLE	\$49,368	06/01/2012
30-073-3000-26(00)	DU QUOIN COMMUNITY UNIT SCHOOL	DU QUOIN	\$427,877	06/12/2012
31-045-3030-26(00)	COMMUNITY UNIT SCHOOL DIST 303	SAINT CHARLES	\$820,495	06/05/2012
32-038-0090-26(00)	IROQUOIS COUNTY CUSD 9	WATSEKA	\$405,349	06/18/2012
32-046-0010-26(00)	MOMENCE COMM UNIT SCH DIST 1	MOMENCE	\$312,552	06/28/2012
32-046-0050-26(00)	COUNTY OF KANKAKEE 5 MANTENO	MANTENO	\$165,850	06/12/2012
32-046-3070-16(00)	BRADLEY BOURBONNAIS CHSD 307	BRADLEY	\$215,141	07/05/2012
34-049-0340-04(00)	ANTIOCH CCSD 34	ANTIOCH	\$233,926	06/04/2012
34-049-0950-26(00)	COMMUNITY UNIT SCHOOL DIST 95	LAKE ZURICH	\$228,748	06/12/2012
34-049-1130-17(00)	TOWNSHIP HIGH SCHOOL DIST 113	HIGHLAND PARK	\$194,408	06/05/2012
34-049-1200-13(00)	CONSOLIDATED HS DIST 120	MUNDELEIN	\$209,191	06/28/2012
34-049-1250-13(00)	CONS HIGH SCH DIST 125	LINCOLNSHIRE	\$125,074	06/01/2012
34-049-1260-17(00)	ZION-BENTON THSD 126	ZION	\$334,764	06/07/2012
34-049-1280-16(00)	COMMUNITY HIGH SCHOOL DIST 128	LIBERTYVILLE	\$83,848	06/01/2012
35-050-0010-26(00)	LELAND CUSD 1	LELAND	\$24,782	06/29/2012
35-050-0440-02(00)	STREATOR ELEMENTARY SD 44	STREATOR	\$532,955	06/06/2012
35-050-0950-04(00)	SCHOOL DIST 95 LASALLE COUNTY	GRAND RIDGE	\$34,060	06/11/2012
35-050-1200-17(00)	LASALLE-PERU TOWNSHIP HIGH	LA SALLE	\$307,923	06/29/2012
35-050-1220-02(00)	LASALLE ESD 122	LA SALLE	\$453,343	07/05/2012
35-050-1750-04(00)	DIMMICK CCSD 175	LA SALLE	\$27,894	06/29/2012
38-054-0270-02(00)	LINCOLN ESD 27	LINCOLN	\$483,720	06/13/2012
40-007-0400-26(00)	CALHOUN CUSD 40	HARDIN	\$93,454	06/07/2012
40-031-0010-26(00)	CARROLLTON CUSD 1	CARROLLTON	\$192,158	06/06/2012
40-031-0030-26(00)	NORTH GREENE USD 3	WHITE HALL	\$296,204	06/26/2012
40-056-0010-26(00)	COUNTY OF MACOUPIN CUSD 1	CARLINVILLE	\$261,814	06/07/2012
40-056-0080-26(00)	BUNKER HILL CUSD 8	BUNKER HILL	\$179,927	06/08/2012
41-057-0080-26(00)	BETHALTO CUSD 8	BETHALTO	\$648,471	07/09/2012
41-057-0140-16(00)	EAST ALTON-WOOD RIVER CHSD 14	WOOD RIVER	\$212,087	07/19/2012
43-102-0110-26(00)	EL PASO-GRIDLEY CUSD 11	EL PASO	\$130,584	06/04/2012
44-063-0150-04(00)	MCHENRY CCSD 15	MC HENRY	\$622,345	06/08/2012
44-063-0260-04(00)	CARY CCSD 26	CARY	\$145,929	07/19/2012
44-063-0460-03(00)	PRAIRIE GROVE CSD 46	CRYSTAL LAKE	\$36,080	06/11/2012
44-063-0470-04(00)	CRYSTAL LAKE CCSD 47	CRYSTAL LAKE	\$680,798	06/12/2012
44-063-0500-26(00)	HARVARD CUSD 50	HARVARD	\$490,784	06/06/2012
44-063-1560-16(00)	MCHENRY CHSD 156	MC HENRY	\$234,407	07/25/2012
45-067-0040-26(00)	COLUMBIA CUSD 4	COLUMBIA	\$53,888	06/05/2012
45-079-0010-22(00)	COULTERVILLE USD 1	COULTERVILLE	\$103,096	06/05/2012
46-009-2620-26(00)	A-C CENTRAL CUSD 262	ASHLAND	\$80,191	06/04/2012
46-069-0270-26(00)	TRIOPIA CUSD 27	CONCORD	\$100,011	06/04/2012
46-086-0020-26(00)	SCOTT-MORGAN CUSD 2	BLUFFS	\$41,500	06/04/2012
47-052-1700-22(00)	DIXON CUSD 170	DIXON	\$447,757	06/07/2012
47-052-2720-26(00)	AMBOY CUSD 272	AMBOY	\$105,441	06/06/2012
47-071-2210-26(00)	FORRESTVILLE VALLEY CUSD 221	FORRESTON	\$95,945	06/05/2012
47-071-2230-26(00)	MERIDIAN CUSD 223	STILLMAN VALLE	\$154,302	06/06/2012
47-071-2260-26(00)	BYRON COMMUNITY UNIT SD 226	BYRON	\$170,812	06/08/2012
48-072-0620-02(00)	PLEASANT VALLEY SD 62	PEORIA	\$306,527	06/06/2012

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48-072-2650-26(00)	FARMINGTON CENTRAL CUSD 265	FARMINGTON	\$145,989	06/01/2012
48-072-3100-16(00)	LIMESTONE CHSD 310	BARTONVILLE	\$314,680	06/01/2012
49-081-0340-02(00)	SILVIS SD 34	SILVIS	\$160,130	06/05/2012
49-081-2000-26(00)	SCHOOL DISTRICT 200 SHERRARD COM	SHERRARD	\$145,456	06/12/2012
50-082-0700-04(00)	FREEBURG CCSD 70	FREEBURG	\$122,179	06/08/2012
50-082-1040-02(00)	CENTRAL SD 104	OFALLON	\$104,804	06/07/2012
50-082-1050-02(00)	PONTIAC-W HOLLIDAY SD 105	FAIRVIEW HGHT	\$86,415	06/01/2012
50-082-1190-02(00)	BELLE VALLEY SD 119	BELLEVILLE	\$238,092	06/11/2012
50-082-1880-22(00)	BROOKLYN UD 188	LOVEJOY	\$160,531	06/05/2012
50-082-1960-26(00)	DUPO CUSD 196	DUPO	\$329,378	06/11/2012
50-082-2030-17(00)	OFALLON TWP HSD 203	OFALLON	\$164,338	06/04/2012
51-084-0150-26(00)	WILLIAMSVILLE CUSD 15	WILLIAMSVILLE	\$59,096	06/29/2012
53-090-0510-02(00)	CENTRAL SD 51	WASHINGTON	\$23,285	06/04/2012
53-090-0520-02(00)	WASHINGTON SD 52	WASHINGTON	\$56,194	06/07/2012
53-090-3080-16(00)	WASHINGTON CHSD 308	WASHINGTON	\$81,253	06/07/2012
53-090-7010-26(00)	DEER CREEK-MACKINAW CUSD 701	MACKINAW	\$59,096	06/07/2012
54-092-0040-26(00)	GEORGETOWN-RIDGE FARM CUSD 4	GEORGETOWN	\$483,270	07/24/2012
55-098-0060-26(00)	MORRISON COMMUNITY UNIT SD 6	MORRISON	\$169,546	06/08/2012
55-098-3010-17(00)	WHITESIDE COUNTY SCHL DIST 301	ROCK FALLS	\$169,248	06/12/2012
56-099-0920-02(00)	WILL COUNTY SD 92	LOCKPORT	\$158,204	06/07/2012
56-099-2030-04(00)	ELWOOD CCSD 203	ELWOOD	\$33,630	06/11/2012
56-099-207U-26(00)	PEOTONE CUSD 207U	PEOTONE	\$157,040	07/05/2012
56-099-2100-16(00)	LINCOLN WAY CHSD 210	NEW LENOX	\$201,312	06/11/2012
			\$59,265,854	

Program: 2012 - 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>
15-016-2990-25(00)	CITY OF CHICAGO SD 299	CHICAGO	\$774,664	06/11/2012
41-057-0070-26(00)	EDWARDSVILLE SD 7	EDWARDSVILLE	\$104,984	06/11/2012
			\$879,648	

Program: 2012 - 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	\$602,008	07/24/2012
			\$602,008	

Program: 2012 - 4340, Title I - Migrant Education

<u>RCDT</u>	<u>District Name</u>	<u>City</u>	<u>Budget Amt</u>	<u>Approval Date</u>
02-000-0000-00(01)	REGIONAL OFFICE OF EDUCATION02	ULLIN	\$45,719	07/17/2012
09-010-1160-22(01)	URBANA SD 116	URBANA	\$169,187	07/13/2012
09-010-1420-04(00)	LUDLOW CCSD 142	LUDLOW	\$16,510	06/18/2012
15-016-5050-51(00)	ILLINOIS MIGRANT COUNCIL	CHICAGO	\$218,566	06/22/2012
15-016-5050-51(01)	ILLINOIS MIGRANT COUNCIL	CHICAGO	\$97,150	07/19/2012
32-046-1110-25(01)	KANKAKEE SD 111	KANKAKEE	\$134,734	07/09/2012
46-009-0150-26(00)	BEARDSTOWN CUSD 15	BEARDSTOWN	\$123,037	06/01/2012
46-009-0150-26(01)	BEARDSTOWN CUSD 15	BEARDSTOWN	\$165,346	07/13/2012
47-000-0000-00(00)	REGIONAL OFFICE OF EDUCATION47	DIXON	\$24,303	06/01/2012
47-000-0000-00(01)	REGIONAL OFFICE OF EDUCATION47	DIXON	\$84,034	07/18/2012
			\$1,078,586	

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Program: 2012 - 4341, Title I - Migrant Incentive Grant

<u>RCDT</u>	<u>District Name</u>	<u>City</u>	<u>Budget Amt</u>	<u>Approval Date</u>
35-050-2890-04(00)	MENDOTA COMMUNITY CONS SD 289	MENDOTA	\$3,500	07/23/2012
			\$3,500	

Program: 2012 - 4400, Title IV - Safe & Drug Free Sch-Formula

<u>RCDT</u>	<u>District Name</u>	<u>City</u>	<u>Budget Amt</u>	<u>Approval Date</u>
05-016-0210-04(00)	WHEELING C C SCHOOL DIST 21	WHEELING	\$2,163	06/27/2012
05-016-0650-04(00)	EVANSTON C C SCHOOL DIST 65	EVANSTON	\$1,583	07/09/2012
			\$3,746	

Program: 2012 - 4421, Title IV - 21st Century Comm Learning Centers

<u>RCDT</u>	<u>District Name</u>	<u>City</u>	<u>Budget Amt</u>	<u>Approval Date</u>
01-001-1720-22(10)	QUINCY SD 172	QUINCY	\$107,040	07/23/2012
01-001-1720-22(12)	QUINCY SD 172	QUINCY	\$149,684	07/23/2012
02-002-0050-26(10)	EGYPTIAN CUSD 5	TAMMS	\$74,500	07/26/2012
02-077-1010-26(10)	MERIDIAN CUSD 101	MOUNDS	\$300,000	07/19/2012
04-101-2050-25(01)	SCHOOL DISTRICT 205 BOARD OF	ROCKFORD	\$948,346	06/25/2012
04-101-2050-25(02)	SCHOOL DISTRICT 205 BOARD OF	ROCKFORD	\$372,113	06/12/2012
04-101-2050-25(08)	SCHOOL DISTRICT 205 BOARD OF	ROCKFORD	\$551,250	06/08/2012
04-101-2050-25(21)	SCHOOL DISTRICT 205 BOARD OF	ROCKFORD	\$600,000	06/25/2012
04-101-2050-25(22)	SCHOOL DISTRICT 205 BOARD OF	ROCKFORD	\$491,487	06/08/2012
06-016-016P-00(10)	PROVISO-LEYDEN COUNCIL	MAYWOOD	\$720,000	06/25/2012
07-016-1470-02(09)	W HARVEY-DIXMOOR PUB SD 147	HARVEY	\$225,000	06/19/2012
07-016-1480-02(10)	BOARD OF EDUC SCHOOL DIST 148	RIVERDALE	\$372,200	06/25/2012
07-016-1630-02(12)	PARK FOREST SD 163	PARK FOREST	\$768,390	06/19/2012
15-016-191P-00(08)	METROPOLITAN FAMILY SERVICES	CHICAGO	\$315,000	06/21/2012
15-016-191P-00(10)	METROPOLITAN FAMILY SERVICES	CHICAGO	\$750,000	07/25/2012
15-016-206P-00(10)	CHICAGO YOUTH CENTERS	CHICAGO	\$450,000	06/19/2012
15-016-206P-00(12)	CHICAGO YOUTH CENTERS	CHICAGO	\$600,000	06/19/2012
15-016-446P-00(10)	COLUMBIA COLLEGE	CHICAGO	\$150,000	07/19/2012
15-016-446P-00(12)	COLUMBIA COLLEGE	CHICAGO	\$450,000	07/25/2012
15-016-716P-00(12)	B U I L D INC	CHICAGO	\$150,000	07/19/2012
19-022-0330-02(10)	WEST CHICAGO SD 33	WEST CHICAGO	\$150,000	06/25/2012
26-034-3270-04(10)	DALLAS ELEMENTARY SCHOOL	DALLAS CITY	\$124,100	06/08/2012
31-045-0460-22(12)	SCHOOL DISTRICT U-46	ELGIN	\$832,281	07/19/2012
34-049-020P-00(10)	NORTHERN IL COUNCIL ON ALCOHOL	ROUND LAKE	\$124,100	07/19/2012
40-031-0030-26(08)	NORTH GREENE USD 3	WHITE HALL	\$200,000	06/25/2012
41-057-0110-26(08)	ALTON CUSD 11	ALTON	\$110,250	06/25/2012
50-082-1890-22(08)	BOARD OF EDUCATION SD 189	EAST ST LOUIS	\$551,250	06/25/2012
51-084-071P-00(12)	BOYS & GIRLS CLUB OF SPRINGFIELD	SPRINGFIELD	\$690,000	06/25/2012
51-084-109P-00(01)	BOYS AND GIRLS CLUBS OF	SPRINGFIELD	\$600,000	06/08/2012
51-084-109P-00(02)	BOYS AND GIRLS CLUBS OF	SPRINGFIELD	\$450,988	06/08/2012
51-084-109P-00(08)	BOYS AND GIRLS CLUBS OF	SPRINGFIELD	\$620,156	06/19/2012
51-084-1860-25(10)	SPRINGFIELD SD 186	SPRINGFIELD	\$493,895	07/19/2012
64-108-7670-51(08)	WESTSIDE HEALTH AUTHORITY	CHICAGO	\$110,250	07/23/2012
64-108-8110-51(10)	HOWARD AREA COMMUNITY CENTER	CHICAGO	\$121,700	07/19/2012
65-108-0115-51(10)	UMOJA COMMUNITY DEVELOPMENT CO	CHICAGO	\$150,000	06/27/2012
65-108-1665-51(12)	THE BRIGHTON	CHICAGO	\$300,000	07/24/2012

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65-108-1890-51(12)	JACKSON INITIATIVE INC	VILLA RIDGE	\$415,000	07/23/2012
65-108-9335-51(10)	LITTLE VILLAGE COMM DEV CORP	CHICAGO	\$300,000	06/25/2012
			\$14,888,980	

Program: 2012 - 4600, Fed. - Sp. Ed. - Pre-School Flow Through

<u>RCDT</u>	<u>District Name</u>	<u>City</u>	<u>Budget Amt</u>	<u>Approval Date</u>
01-001-1720-61(00)	SPEC EDUC ASSOC OF ADAMS COU	QUINCY	\$118,978	06/05/2012
06-016-0810-02(00)	SCHILLER PARK SD 81	SCHILLER PARK	\$4,501	06/01/2012
07-016-1420-61(00)	SOUTHWEST COOK COOP SPEC ED	OAK FOREST	\$213,376	07/05/2012
07-016-1500-61(00)	EX CHILDREN HAVE OPPOR	SOUTH HOLLAN	\$195,755	06/05/2012
07-016-8020-60(00)	SPEC EDUC COOP S COOK CO SP	CHICAGO HEIGH	\$234,831	06/04/2012
08-089-1450-61(00)	NORTHWEST SP ED COOPERATIVE	FREEPOR	\$136,275	06/04/2012
12-017-8010-60(00)	SOUTH EASTERN SPEC EDUC PROG	SAINTE MARIE	\$131,866	06/12/2012
17-064-0070-61(00)	TRI-COUNTY SPEC EDUC ASSOC	BLOOMINGTON	\$151,007	06/04/2012
24-032-1010-61(00)	GRUNDY COUNTY SPEC EDUC COOP	MORRIS	\$102,300	06/04/2012
30-039-1860-61(00)	TRI-COUNTY SP ED JNT AGREEME	MURPHYSBORO	\$192,973	06/05/2012
31-045-3000-26(00)	COMMUNITY UNIT SCHOOL DIST 300	CARPENTERSVIL	\$93,186	06/07/2012
48-072-0000-61(00)	SPEC EDUC ASSOC OF PEORIA CO	BARTONVILLE	\$144,526	06/20/2012
51-084-1860-25(00)	SPRINGFIELD SD 186	SPRINGFIELD	\$173,051	06/14/2012
			\$1,892,625	

Program: 2012 - 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	06/18/2012
19-022-0660-61(EC)	SCH ASSOC SPEC ED DUPAGE SA	NAPERVILLE	\$214,014	06/18/2012
			\$703,264	

Program: 2012 - 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	\$295,465	06/01/2012
06-016-2000-13(00)	OAK PARK & RIVER FOREST D 200	OAK PARK	\$750,510	06/04/2012
16-019-4260-26(00)	HIAWATHA CUSD 426	KIRKLAND	\$104,765	06/26/2012
32-046-0530-02(00)	BOURBONNAIS ESD 53	BOURBONNAIS	\$558,629	07/25/2012
47-052-1700-61(00)	LEE COUNTY SPEC EDUC ASSOC	DIXON	\$981,132	06/14/2012
56-099-033C-04(00)	HOMER CCSD 33	LOCKPORT	\$648,898	06/07/2012
56-099-2050-17(00)	LOCKPORT TWP HSD 205	LOCKPORT	\$588,591	06/14/2012
65-108-9000-80(RS)	ILLINOIS DEPT OF HUMAN SERVICES	SPRINGFIELD	\$143,509	06/14/2012
			\$4,071,499	

Program: 2012 - 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>
15-016-2990-25(05)	CITY OF CHICAGO SD 299	CHICAGO	\$60,000	06/21/2012
17-064-0070-61(00)	TRI-COUNTY SPEC EDUC ASSOC	BLOOMINGTON	\$115,000	06/10/2012
			\$175,000	

Program: 2012 - 4635, Fed. - Sp. Ed. - Title VIC - Deaf/Blind

<u>RCDT</u>	<u>District Name</u>	<u>City</u>	<u>Budget Amt</u>	<u>Approval Date</u>
19-022-0200-63(00)	PHILLIP J ROCK CENTER AND SC	GLEN ELLYN	\$335,444	07/17/2012
			\$335,444	

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Program: 2012 - 4720, CTE - Perkins - State Leadership

<u>RCDT</u>	<u>District Name</u>	<u>City</u>	<u>Budget Amt</u>	<u>Approval Date</u>
55-098-0030-26(00)	PROPHETSTOWN-LYNDON CUSD 3	PROPHETSTOW	\$10,000	06/08/2012
			\$10,000	

Program: 2012 - 4745, CTE - Perkins - Secondary

<u>RCDT</u>	<u>District Name</u>	<u>City</u>	<u>Budget Amt</u>	<u>Approval Date</u>
02-002-7480-45(00)	FIVE-COUNTY REG VOC SYST-EFE	TAMMS	\$141,821	07/13/2012
04-000-0000-46(00)	CAREER ED ASSOC N CEN IL-EFE	ROCKFORD	\$820,508	06/18/2012
05-016-2070-46(00)	NORTH SUBURBAN EDUC REG-EFE	PARK RIDGE	\$550,115	06/01/2012
06-016-2120-46(00)	DES PLAINES VALLEY EFE 030	RIVER GROVE	\$530,335	07/13/2012
08-000-0000-46(00)	EAGLE RIDGE DELIVERY SYS-EFE	STOCKTON	\$57,344	06/18/2012
08-089-7230-45(00)	CAREER AND TECHNICAL EDUC CONS	FREEMPORT	\$86,005	06/06/2012
10-068-0030-46(00)	CHRISTIAN-MONTGOMERY SYS-EFE	HILLSBORO	\$109,341	06/11/2012
11-015-7350-45(00)	EASTERN ILLINOIS SYSTEM-EFE	MATTOON	\$271,210	06/01/2012
17-064-0870-46(00)	MCLEAN-DEWITT REG SYSTM-EFE	BLOOMINGTON	\$233,371	07/16/2012
20-000-0000-46(00)	OHIO & WABASH VALLEY REG SYS	NORRIS CITY	\$165,071	06/04/2012
25-000-0000-46(00)	REND LAKE REG DEL SYSTEM-EFE	MT VERNON	\$108,688	06/05/2012
30-000-0000-46(00)	JACKSON-PERRY REG DEL SY-EFE	PINCKNEYVILLE	\$147,794	06/11/2012
31-000-0000-46(00)	VALLEY EDUC EMPLMT SYSTM-EFE	SUGAR GROVE	\$650,094	06/08/2012
31-045-0460-46(00)	NORTHERN KANE VOC SYSTEM-EFE	ELGIN	\$653,746	06/06/2012
35-050-7200-45(00)	STARVED ROCK FOR VOC TECHNIC	PERU	\$221,257	07/27/2012
41-057-7450-45(00)	MADISON CTY REG VOC EDUC-EFE	EDWARDSVILLE	\$479,261	06/11/2012
44-000-0000-46(00)	MCHENRY COUNTY CO-OP - EFE 1	WOODSTOCK	\$340,123	07/16/2012
45-000-0000-46(00)	OKAW REGIONAL VOC SYSTEM-EFE	CHESTER	\$108,523	06/08/2012
49-081-0300-46(00)	QUAD CITY CAREER AND TECH ED CO	EAST MOLINE	\$348,028	07/27/2012
50-082-7460-45(00)	ST CLAIR CTY-BAC REG VOC SYS	BELLEVILLE	\$341,466	06/08/2012
50-082-7470-45(00)	EAST ST LOUIS REGIONAL VOCATIONA	EAST ST LOUIS	\$221,761	06/11/2012
51-084-7310-45(00)	REGIONAL OFFICE OF CAREER	SPRINGFIELD	\$376,286	06/28/2012
53-000-0000-46(00)	TAZEWELL COUNTY DEL SYST-EFE	PEKIN	\$221,966	06/12/2012
54-092-7400-45(00)	VERMILION VOC ED DEL SYS-EFE	DANVILLE	\$214,075	06/08/2012
55-098-0050-46(00)	WHITESIDE-EFE 230	STERLING	\$184,802	06/06/2012
56-099-7110-45(00)	THREE RIVERS EDUCATION FOR EMPLO	JOLIET	\$936,929	07/24/2012
			\$8,519,920	

Program: 2012 - 4851, ARRA-Title I - Low Income

<u>RCDT</u>	<u>District Name</u>	<u>City</u>	<u>Budget Amt</u>	<u>Approval Date</u>
05-016-0150-04(00)	COMM CONS SCHOOL DISTRICT NO 15	PALATINE	\$380,406	06/06/2012
			\$380,406	

Program: 2012 - 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>
05-016-0700-02(00)	MORTON GROVE SD 70	MORTON GROVE	\$5,511	07/23/2012
19-022-0410-02(00)	BOARD OF EDUCATION DISTRICT 41	GLEN ELLYN	\$12,370	06/13/2012
24-047-3080-26(00)	OSWEGO CUSD 308	OSWEGO	\$5,135	07/09/2012
27-094-2380-26(00)	MONMOUTH-ROSEVILLE CUSD 238	MONMOUTH	\$4,000	06/26/2012
49-081-0400-22(00)	MOLINE USD 40	MOLINE	\$28,860	07/10/2012
56-099-365U-26(00)	VALLEY VIEW CUSD 365U	ROMEDEVILLE	\$50,750	07/03/2012

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\$106,626

Program: 2012 - 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	\$155,407	07/10/2012
04-004-2000-26(00)	NORTH BOONE CUD 200	POPLAR GROVE	\$26,324	06/29/2012
05-016-0210-04(00)	WHEELING C C SCHOOL DIST 21	WHEELING	\$516,546	06/29/2012
05-016-0230-02(00)	PROSPECT HEIGHTS SD 23	PROSPECT HTS	\$43,960	07/06/2012
05-016-0250-02(00)	ARLINGTON HEIGHTS SD 25	ARLINGTON HEIG	\$91,451	06/01/2012
05-016-0260-02(00)	RIVER TRAILS SD 26	MOUNT PROSPE	\$38,190	06/21/2012
05-016-0340-04(00)	GLENVIEW SD 34	GLENVIEW	\$238,288	06/29/2012
05-016-0390-02(00)	WILMETTE SD 39	WILMETTE	\$20,900	06/29/2012
05-016-0540-04(00)	SCHAUMBURG CCSD 54	SCHAUMBURG	\$355,064	07/11/2012
05-016-0620-04(00)	DES PLAINES C C SCH DIST 62	DES PLAINES	\$626,067	06/29/2012
05-016-0650-04(00)	EVANSTON C C SCHOOL DIST 65	EVANSTON	\$86,234	07/18/2012
05-016-0700-02(00)	MORTON GROVE SD 70	MORTON GROVE	\$54,632	07/23/2012
05-016-2250-17(00)	NORTHFIELD THSD 225	GLENVIEW	\$21,660	07/03/2012
06-016-0845-02(00)	RHODES SD 84-5	RIVER GROVE	\$27,716	07/23/2012
06-016-0980-02(00)	COUNTY OF COOK SCHOOL DIST 98	BERWYN	\$134,167	07/05/2012
06-016-1030-02(00)	LYONS SD 103	LYONS	\$134,768	07/23/2012
06-016-2010-17(00)	COOK COUNTY HSD 201	CICERO	\$116,128	06/01/2012
06-016-2090-17(00)	PROVISO TWP HSD 209	FOREST PARK	\$120,819	06/29/2012
07-016-1090-02(00)	INDIAN SPRINGS SD 109	JUSTICE	\$95,017	06/28/2012
07-016-1240-02(00)	EVERGREEN PARK ESD 124	EVERGREEN PA	\$34,882	07/09/2012
07-016-1300-02(00)	COOK COUNTY SD 130	BLUE ISLAND	\$266,196	07/12/2012
07-016-1320-02(00)	CALUMET PUBLIC SD 132	CALUMET PARK	\$16,623	07/06/2012
07-016-1440-02(00)	PRAIRIE-HILLS ELEM SD 144	MARKHAM	\$13,300	06/06/2012
07-016-1460-04(00)	COMMUNITY CONS SCH DIST 146	TINLEY PARK	\$53,153	06/28/2012
07-016-1470-02(00)	W HARVEY-DIXMOOR PUB SD 147	HARVEY	\$22,722	07/03/2012
07-016-2280-16(00)	BREMEN CHSD 228	MIDLOTHIAN	\$20,134	06/29/2012
09-010-1370-02(00)	RANTOUL CITY SD 137	RANTOUL	\$28,250	07/03/2012
17-064-0870-25(00)	BLOOMINGTON PUBLIC SCHOOLS	BLOOMINGTON	\$90,683	06/14/2012
19-022-0020-02(00)	BENSENVILLE ELEM SCH DIST 2	BENSENVILLE	\$145,025	06/20/2012
19-022-0410-02(00)	BOARD OF EDUCATION DISTRICT 41	GLEN ELLYN	\$131,659	06/13/2012
19-022-0450-02(00)	VILLA PARK SD 45	VILLA PARK	\$166,170	06/21/2012
19-022-0860-17(00)	HINSDALE DIST 86	HINSDALE	\$14,756	06/13/2012
19-022-0990-16(00)	COMMUNITY HIGH SCHOOL DIST 99	DOWNERS GRO	\$6,558	06/29/2012
19-022-2050-26(00)	ELMHURST SD 205	ELMHURST	\$124,136	07/23/2012
24-047-1150-26(00)	YORKVILLE CUSD 115	YORKVILLE	\$46,849	06/20/2012
24-047-3080-26(00)	OSWEGO CUSD 308	OSWEGO	\$132,713	07/09/2012
27-094-2380-26(00)	MONMOUTH-ROSEVILLE CUSD 238	MONMOUTH	\$34,630	06/26/2012
28-006-1030-22(00)	DEPUE CUSD 103	DEPUE	\$47,712	07/09/2012
30-039-1400-04(00)	UNITY POINT CCSD 140	CARBONDALE	\$12,920	07/09/2012
31-045-3010-26(00)	CENTRAL CUSD 301	BURLINGTON	\$25,460	07/06/2012
31-045-3030-26(00)	COMMUNITY UNIT SCHOOL DIST 303	SAINT CHARLES	\$120,754	06/07/2012
34-049-0060-02(00)	ZION ESD 6	ZION	\$71,440	06/01/2012
34-049-0370-02(00)	GAVIN SD 37	INGLESIDE	\$21,709	06/01/2012
34-049-0410-04(00)	LAKE VILLA CCSD 41	LAKE VILLA	\$30,590	06/01/2012

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34-049-0750-02(00)	COUNTY OF LAKE SCHOOL DIST 75	MUNDELEIN	\$80,813	06/08/2012
34-049-0950-26(00)	COMMUNITY UNIT SCHOOL DIST 95	LAKE ZURICH	\$30,578	06/01/2012
34-049-0960-04(00)	KILDEER COUNTRYSIDE CCSD 96	BUFFALO GROV	\$51,870	06/01/2012
34-049-1160-26(00)	ROUND LAKE AREA SD 116	ROUND LAKE	\$431,473	06/29/2012
34-049-1870-26(00)	NORTH CHICAGO SD 187	NORTH CHICAG	\$163,433	06/01/2012
35-050-0440-02(00)	STREATOR ELEMENTARY SD 44	STREATOR	\$19,570	06/06/2012
39-055-0610-25(00)	DECATUR SD 61	DECATUR	\$20,538	06/29/2012
44-063-0470-04(00)	CRYSTAL LAKE CCSD 47	CRYSTAL LAKE	\$147,261	07/03/2012
44-063-1580-22(00)	HUNTLEY SCHOOL DISTRICT NO 158	ALGONQUIN	\$35,530	06/29/2012
48-072-3230-26(00)	DUNLAP CUSD 323	PEORIA	\$33,350	06/01/2012
49-081-0400-22(00)	MOLINE USD 40	MOLINE	\$186,090	07/10/2012
56-099-0860-05(00)	JOLIET PUBLIC SCH DIST 86	JOLIET	\$273,763	07/10/2012
56-099-365U-26(00)	VALLEY VIEW CUSD 365U	ROMEOVILLE	\$432,436	07/03/2012
			\$6,489,067	

Program: 2012 - 4910, Learn and Serve America

<u>RCDT</u>	<u>District Name</u>	<u>City</u>	<u>Budget Amt</u>	<u>Approval Date</u>
02-061-0010-26(00)	MASSAC UD 1	METROPOLIS	\$16,764	07/10/2012
11-015-0010-26(00)	CHARLESTON CUSD 1	CHARLESTON	\$5,887	07/30/2012
19-022-0940-16(00)	COMMUNITY HIGH SCHOOL DIST 94	WEST CHICAGO	\$12,543	07/16/2012
			\$35,194	

Program: 2012 - 4920, McKinney Education for Homeless Children

<u>RCDT</u>	<u>District Name</u>	<u>City</u>	<u>Budget Amt</u>	<u>Approval Date</u>
26-000-0000-00(00)	REGIONAL OFFICE OF EDUCATION26	MACOMB	\$297,159	06/12/2012
32-000-0000-00(00)	REGIONAL OFFICE OF EDUCATION32	KANKAKEE	\$170,361	06/12/2012
56-000-0000-00(00)	REGIONAL OFFICE OF EDUCATION56	NEW LENOX	\$464,034	07/10/2012
			\$931,554	

Program: 2012 - 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	\$31,969	06/05/2012
01-001-1720-22(00)	QUINCY SD 172	QUINCY	\$387,866	07/16/2012
01-075-0100-26(00)	PIKELAND CUSD 10	PITTSFIELD	\$72,065	06/06/2012
01-075-0120-26(00)	WESTERN COMMUNITY UNIT SD 12	BARRY	\$42,320	06/07/2012
02-002-0010-22(00)	CAIRO SD 1	CAIRO	\$129,928	06/13/2012
02-061-0010-26(00)	MASSAC UD 1	METROPOLIS	\$123,627	06/12/2012
02-077-1000-26(00)	CENTURY CUSD 100	ULLIN	\$30,536	06/06/2012
02-077-1010-26(00)	MERIDIAN CUSD 101	MOUNDS	\$110,907	07/20/2012
02-091-0160-04(00)	LICK CREEK CCSD 16	BUNCOMBE	\$8,828	07/05/2012
02-091-0170-22(00)	COBDEN SUD 17	COBDEN	\$44,860	06/28/2012
02-091-0370-04(00)	ANNA SD 37	ANNA	\$72,147	07/17/2012
02-091-0430-04(00)	JONESBORO CCSD 43	JONESBORO	\$23,966	06/19/2012
02-091-0840-26(00)	SHAWNEE CUSD 84	WOLF LAKE	\$33,639	06/12/2012
03-003-0010-26(00)	MULBERRY GROVE CUSD 1	MULBERRY GRO	\$15,548	06/06/2012
03-003-0020-26(00)	BOND COUNTY 2	GREENVILLE	\$85,704	06/06/2012
03-025-0400-26(00)	EFFINGHAM CUSD 40	EFFINGHAM	\$155,396	06/13/2012
03-026-2020-26(00)	ST ELMO CUSD 202	SAINT ELMO	\$34,155	07/05/2012
03-026-2040-26(00)	RAMSEY CUSD 204	RAMSEY	\$32,518	06/13/2012

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04-101-1220-22(00)	HARLEM CONSOLIDATED SD 122	MACHESNEY PA	\$226,047	07/05/2012
04-101-1330-04(00)	PRAIRIE HILL CCSD 133	SOUTH BELOIT	\$10,706	06/25/2012
04-101-2070-16(00)	HONONEGAH CHSD 207	ROCKTON	\$41,425	06/05/2012
05-016-0150-04(00)	COMM CONS SCHOOL DISTRICT NO 15	PALATINE	\$397,638	07/25/2012
05-016-0210-04(00)	WHEELING C C SCHOOL DIST 21	WHEELING	\$267,655	06/07/2012
05-016-0230-02(00)	PROSPECT HEIGHTS SD 23	PROSPECT HTS	\$33,026	06/05/2012
05-016-0250-02(00)	ARLINGTON HEIGHTS SD 25	ARLINGTON HEIG	\$106,711	06/05/2012
05-016-0310-02(00)	WEST NORTHFIELD SD 31	NORTHBROOK	\$15,480	06/06/2012
05-016-0380-02(00)	KENILWORTH SD 38	KENILWORTH	\$7,222	06/18/2012
05-016-0390-02(00)	WILMETTE SD 39	WILMETTE	\$50,776	06/05/2012
05-016-0590-04(00)	COMMUNITY CONSOLIDATED SD 59	ARLINGTON HTS	\$165,673	06/26/2012
05-016-0630-02(00)	EAST MAINE SD 63	DES PLAINES	\$231,800	06/13/2012
05-016-0650-04(00)	EVANSTON C C SCHOOL DIST 65	EVANSTON	\$217,137	07/30/2012
05-016-0700-02(00)	MORTON GROVE SD 70	MORTON GROVE	\$15,298	06/01/2012
05-016-2020-17(00)	EVANSTON TWP H S DIST 202	EVANSTON	\$82,045	07/10/2012
05-016-2070-17(00)	MAINE TWP HSD 207	PARK RIDGE	\$217,520	06/07/2012
05-016-2140-17(00)	TOWNSHIP HSD 214	ARLINGTON HTS	\$295,466	06/01/2012
05-016-2190-17(00)	NILES TWP CHSD 219	SKOKIE	\$191,572	07/30/2012
05-016-2250-17(00)	NORTHFIELD THSD 225	GLENVIEW	\$64,232	06/01/2012
06-016-0810-02(00)	SCHILLER PARK SD 81	SCHILLER PARK	\$50,798	06/28/2012
06-016-0840-02(00)	FRANKLIN PARK SD 84	FRANKLIN PARK	\$19,369	06/28/2012
06-016-0845-02(00)	RHODES SD 84-5	RIVER GROVE	\$23,108	06/07/2012
06-016-0870-02(00)	BERKELEY SD 87	BERKELEY	\$116,024	06/14/2012
06-016-0910-02(00)	FOREST PARK SD 91	FOREST PARK	\$36,135	07/16/2012
06-016-1000-02(00)	BOARD OF EDUCATION SD 100	BERWYN	\$188,417	06/14/2012
06-016-2010-17(00)	COOK COUNTY HSD 201	CICERO	\$356,515	07/19/2012
07-016-1090-02(00)	INDIAN SPRINGS SD 109	JUSTICE	\$87,074	06/06/2012
07-016-113A-02(00)	LEMONT-BROMBEREK CSD 113A	LEMONT	\$59,943	06/07/2012
07-016-1170-02(00)	NORTH PALOS SD 117	PALOS HILLS	\$110,817	07/16/2012
07-016-1330-02(00)	COOK COUNTY SCHOOL DISTRICT 133	RIVERDALE	\$77,983	06/29/2012
07-016-1350-02(00)	ORLAND SD 135	ORLAND PARK	\$126,693	06/07/2012
07-016-1430-02(00)	SCHOOL DISTRICT 143 COOK COUNTY	MIDLOTHIAN	\$77,828	06/08/2012
07-016-1435-02(00)	POSEN-ROBBINS ELEM SD 1435	POSEN	\$248,954	07/09/2012
07-016-1440-02(00)	PRAIRIE-HILLS ELEM SD 144	MARKHAM	\$142,578	06/25/2012
07-016-1470-02(00)	W HARVEY-DIXMOOR PUB SD 147	HARVEY	\$190,120	06/26/2012
07-016-1480-02(00)	BOARD OF EDUC SCHOOL DIST 148	RIVERDALE	\$253,461	07/30/2012
07-016-1490-02(00)	DOLTON CUSD 149	CALUMET CITY	\$148,056	06/29/2012
07-016-1500-02(00)	MCKINLEY SCHOOL	SOUTH HOLLAN	\$21,590	06/07/2012
07-016-1510-02(00)	COOK COUNTY SCHOOL DIST 151	SOUTH HOLLAN	\$79,544	06/29/2012
07-016-1520-02(00)	HARVEY SD 152	HARVEY	\$361,501	06/18/2012
07-016-1545-02(00)	BURNHAM SD 154-5	BURNHAM	\$4,700	06/11/2012
07-016-1570-02(00)	HOOVER-SCHRUM MEMORIAL SD 157	CALUMET CITY	\$36,704	06/18/2012
07-016-1580-02(00)	LANSING SD 158	LANSING	\$76,921	06/12/2012
07-016-1610-02(00)	FLOSSMOOR SD 161	FLOSSMOOR	\$62,325	06/06/2012
07-016-1620-02(00)	MATTESON SCHOOL DISTRICT 162	RIGHTON PARK	\$83,303	06/05/2012
07-016-1670-02(00)	BROOKWOOD SD 167	GLENWOOD	\$61,077	06/12/2012
07-016-1690-02(00)	FORD HEIGHTS SD 169	FORD HEIGHTS	\$143,012	06/12/2012
07-016-1700-02(00)	CHICAGO HEIGHTS SD 170	CHICAGO HEIGH	\$387,012	06/08/2012

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07-016-1710-02(00)	SUNNYBROOK SCHOOL DIST 171	LANSING	\$18,490	06/07/2012
07-016-1720-02(00)	SANDRIDGE SD 172	CHICAGO HEIGH	\$9,100	06/07/2012
07-016-1940-02(00)	STEGER SD194	STEGER	\$73,602	06/07/2012
07-016-2050-17(00)	THORNTON THSD 205	SOUTH HOLLAN	\$331,712	06/11/2012
07-016-2060-17(00)	BLOOM TWP HSD 206	CHICAGO HEIGH	\$222,933	06/26/2012
07-016-2150-17(00)	THORNTON FRACTIONALTHSD 215	CALUMET CITY	\$87,228	06/19/2012
07-016-2170-16(00)	ARGO CHSD 217	SUMMIT	\$44,246	06/01/2012
07-016-2270-17(00)	RICH TWP HSD 227	MATTESON	\$81,640	07/16/2012
09-010-0040-26(00)	CHAMPAIGN CUSD 4	CHAMPAIGN	\$521,552	06/01/2012
09-010-1160-22(00)	URBANA SD 116	URBANA	\$377,511	06/08/2012
09-010-1300-04(00)	THOMASBORO CCSD 130	THOMASBORO	\$14,219	06/06/2012
09-010-1370-02(00)	RANTOUL CITY SD 137	RANTOUL	\$151,666	06/12/2012
09-010-1930-17(00)	RANTOUL TWP HSD 193	RANTOUL	\$26,698	06/06/2012
09-010-1970-04(00)	PRAIRIEVIEW-OGDEN CCSD 197	ROYAL	\$14,412	06/06/2012
10-011-0030-26(00)	COUNTY OF CHRISTIAN TAYLORVILLE	TAYLORVILLE	\$110,611	06/05/2012
10-011-0080-26(00)	PANA SD 8	PANA	\$95,165	06/06/2012
10-068-0120-26(00)	LITCHFIELD CUD 12	LITCHFIELD	\$76,664	06/07/2012
11-012-002C-26(00)	MARSHALL CUSD 2C	MARSHALL	\$47,040	06/06/2012
11-012-003C-26(00)	MARTINSVILLE CUSD 3C	MARTINSVILLE	\$21,869	06/07/2012
11-015-0020-26(00)	MATTOON CUSD 2	MATTOON	\$209,768	06/13/2012
11-015-0050-26(00)	COUNTY OF COLE	OAKLAND	\$10,620	06/13/2012
11-018-0030-26(00)	NEOGA CUSD 3	NEOGA	\$37,101	06/11/2012
11-018-0770-26(00)	CUMBERLAND CUSD 77	TOLEDO	\$49,215	06/07/2012
11-021-3010-26(00)	TUSCOLA CUSD 301	TUSCOLA	\$42,235	06/25/2012
11-023-0950-25(00)	SCHOOL DISTRICT NO 95	PARIS	\$175,644	06/04/2012
11-087-0210-26(00)	CENTRAL A AND M COMMUNITY UNIT	ASSUMPTION	\$34,132	06/28/2012
12-017-0010-26(00)	COUNTY OF CRAWFORD CUSD 1	HUTSONVILLE	\$22,315	06/06/2012
12-040-0010-26(00)	JASPER COUNTY CUD 1	NEWTON	\$93,215	06/29/2012
12-051-0200-26(00)	COMMUNITY UNIT SCHOOL DIST NO 20	LAWRENCEVILL	\$167,745	07/24/2012
12-080-0020-26(00)	COUNTY OF RICHLAND	NOBLE	\$22,776	06/07/2012
13-014-0460-02(00)	WILLOW GROVE SD 46	CENTRALIA	\$10,200	06/04/2012
13-014-1860-02(00)	NORTH WAMAC SD 186	CENTRALIA	\$21,563	06/08/2012
13-058-0070-04(00)	IUKA CCSD 7	LUKA	\$13,509	06/18/2012
13-058-0100-04(00)	SELMAVILLE CCSD 10	SALEM	\$11,958	06/07/2012
13-058-1110-02(00)	SALEM SD 111	SALEM	\$67,986	06/04/2012
13-058-4010-26(00)	SOUTH CENTRAL CUSD 401	KINMUNDY	\$38,795	06/07/2012
13-058-5010-26(00)	SANDOVAL CUSD 501	SANDOVAL	\$52,473	06/11/2012
13-058-6000-16(00)	SALEM CHSD 600	SALEM	\$32,147	06/11/2012
16-019-4270-26(00)	SYCAMORE CUSD 427	SYCAMORE	\$72,134	06/26/2012
17-020-0150-26(00)	CLINTON CUSD 15	CLINTON	\$112,134	06/07/2012
17-053-0050-26(00)	WOODLAND CUSD 5	STREATOR	\$43,583	06/12/2012
17-053-4380-04(00)	SAUNEMIN CCSD 438	SAUNEMIN	\$4,565	06/07/2012
19-022-0160-02(00)	QUEEN BEE SD 16	GLENDALE HTS	\$56,655	06/01/2012
19-022-0330-02(00)	WEST CHICAGO SD 33	WEST CHICAGO	\$183,260	06/06/2012
19-022-0340-02(00)	WINFIELD SD34	WINFIELD	\$20,765	06/07/2012
19-022-0580-02(00)	DOWNERS GROVE GSD 58	DOWNERS GRO	\$158,944	06/01/2012
19-022-0680-02(00)	WOODRIDGE SD 68	WOODRIDGE	\$120,445	06/08/2012
19-022-0860-17(00)	HINSDALE DIST 86	HINSDALE	\$119,503	06/06/2012

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19-022-0880-16(00)	DUPAGE HSD 88	ADDISON	\$104,136	06/29/2012
19-022-0930-04(00)	COMMUNITY CONS SCHOOL DIST 93	CAROL STREAM	\$136,152	07/05/2012
19-022-0990-16(00)	COMMUNITY HIGH SCHOOL DIST 99	DOWNERS GRO	\$159,635	06/26/2012
19-022-1000-16(00)	FENTON CHSD 100	BENSENVILLE	\$31,982	06/27/2012
19-022-2000-26(00)	COMMUNITY UNIT SCHOOL DIST 200	WHEATON	\$542,709	06/12/2012
19-022-2030-26(00)	COMMUNITY UNIT DISTRICT 203	NAPERVILLE	\$335,770	06/13/2012
19-022-2040-26(00)	INDIAN PRAIRIE 204	NAPERVILLE	\$680,275	06/19/2012
19-022-2050-26(00)	ELMHURST SD 205	ELMHURST	\$190,877	07/16/2012
20-024-0010-26(00)	EDWARDS COUNTY CUSD 1	ALBION	\$36,021	06/04/2012
20-030-0070-26(00)	GALLATIN CUSD 7	JUNCTION	\$69,137	07/09/2012
20-035-0010-26(00)	HARDIN CNTY CUD 1	ELIZABETHTOW	\$56,093	06/06/2012
20-083-0030-26(00)	HARRISBURG CUSD 3	HARRISBURG	\$134,561	06/06/2012
20-083-0040-26(00)	ELDORADO CUSD 4	ELDORADO	\$126,482	07/16/2012
20-096-0060-04(00)	COMMUNITY CONSOLIDATED DIST 6	FAIRFIELD	\$15,013	06/04/2012
20-096-0140-04(00)	COUNTY OF WAYNE	GEFF	\$3,390	06/07/2012
20-096-0170-04(00)	COMMUNITY CONSOLIDATED SD 17	FAIRFIELD	\$4,263	06/07/2012
20-096-1000-26(00)	WAYNE CITY CUSD 100	WAYNE CITY	\$58,815	06/01/2012
20-096-1120-04(00)	FAIRFIELD PSD 112	FAIRFIELD	\$25,155	06/06/2012
20-096-2250-16(00)	FAIRFIELD CHSD 225	FAIRFIELD	\$34,236	06/06/2012
20-097-0010-26(00)	GRAYVILLE CUSD 1	GRAYVILLE	\$27,890	06/29/2012
21-028-0470-04(00)	BENTON CCSD 47	BENTON	\$110,117	06/13/2012
21-028-1150-04(00)	EWING NORTHERN CCSD 115	EWING	\$14,487	06/04/2012
21-028-1740-26(00)	THOMPSONVILLE COMMUNITY UNIT	THOMPSONVILL	\$17,578	07/10/2012
21-028-1960-26(00)	SESSER-VALIER CUSD 196	SESSER	\$37,386	06/18/2012
21-100-0010-26(00)	JOHNSTON CITY CUSD 1	JOHNSTON CITY	\$72,707	07/05/2012
21-100-0040-26(00)	HERRIN CUSD 4	HERRIN	\$174,628	06/29/2012
21-100-0050-26(00)	CARTERVILLE CUSD 5	CARTERVILLE	\$74,549	06/04/2012
22-029-0010-26(00)	ASTORIA CUSD 1	ASTORIA	\$21,949	06/01/2012
22-029-0660-25(00)	CANTON UNION SD 66	CANTON	\$129,537	06/05/2012
24-047-0660-04(00)	NEWARK CCSD 66	NEWARK	\$7,805	06/25/2012
24-047-1150-26(00)	YORKVILLE CUSD 115	YORKVILLE	\$108,285	06/18/2012
25-041-0060-04(00)	GRAND PRAIRIE CCSD 6	CENTRALIA	\$4,535	06/29/2012
25-041-0080-04(00)	INA CCSD 8	INA	\$10,170	06/13/2012
25-041-0820-02(00)	COUNTY OF JEFFERSON SD 82	MOUNT VERNON	\$4,633	06/11/2012
25-041-0990-04(00)	FARRINGTON CCSD 99	BLUFORD	\$4,366	06/13/2012
26-034-3270-04(00)	DALLAS ELEMENTARY SCHOOL	DALLAS CITY	\$9,230	06/05/2012
26-062-1700-26(00)	BUSHNELL PRAIRIE CITY CUSD 170	BUSHNELL	\$46,471	06/01/2012
28-006-0940-04(00)	SCHOOL DIST 94 BUREAU COUNTY	LADD	\$6,892	06/08/2012
28-037-2230-26(00)	ORION CUSD 223	ORION	\$40,546	06/11/2012
30-039-1400-04(00)	UNITY POINT CCSD 140	CARBONDALE	\$57,529	06/12/2012
30-039-1650-16(00)	CARBONDALE CHSD 165	CARBONDALE	\$38,276	06/13/2012
30-039-1760-26(00)	TRICO CUSD 176	CAMPBELL HILL	\$63,185	06/06/2012
30-039-1860-26(00)	COUNTY OF JACKSON	MURPHYSBORO	\$202,697	06/05/2012
30-073-0500-02(00)	PINCKNEYVILLE SD 50	PINCKNEYVILLE	\$48,369	06/13/2012
30-073-2040-04(00)	COMMUNITY CONS DIST 204	PINCKNEYVILLE	\$15,785	06/01/2012
30-073-3000-26(00)	DU QUOIN COMMUNITY UNIT SCHOOL	DU QUOIN	\$89,751	06/12/2012
31-045-1290-22(00)	AURORA WEST SCHOOL DIST 129	AURORA	\$698,335	06/13/2012
31-045-3000-26(00)	COMMUNITY UNIT SCHOOL DIST 300	CARPENTERSVIL	\$585,693	06/25/2012

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31-045-3030-26(00)	COMMUNITY UNIT SCHOOL DIST 303	SAINT CHARLES	\$183,696	06/05/2012
32-038-0090-26(00)	IROQUOIS COUNTY CUSD 9	WATSEKA	\$62,141	06/18/2012
32-046-0010-26(00)	MOMENCE COMM UNIT SCH DIST 1	MOMENCE	\$103,058	06/28/2012
32-046-0050-26(00)	COUNTY OF KANKAKEE 5 MANTENO	MANTENO	\$35,109	06/12/2012
32-046-3070-16(00)	BRADLEY BOURBONNAIS CHSD 307	BRADLEY	\$46,034	07/05/2012
34-049-0060-02(00)	ZION ESD 6	ZION	\$213,168	06/28/2012
34-049-0240-04(00)	MILLBURN CCSD 24	WADSWORTH	\$15,652	06/07/2012
34-049-0340-04(00)	ANTIOCH CCSD 34	ANTIOCH	\$106,435	06/04/2012
34-049-0600-26(00)	COMMUNITY UNIT SCHOOL DIST 60	WAUKEGAN	\$812,548	06/07/2012
34-049-0950-26(00)	COMMUNITY UNIT SCHOOL DIST 95	LAKE ZURICH	\$103,058	06/12/2012
34-049-1130-17(00)	TOWNSHIP HIGH SCHOOL DIST 113	HIGHLAND PARK	\$55,836	06/05/2012
34-049-1160-26(00)	ROUND LAKE AREA SD 116	ROUND LAKE	\$295,251	07/23/2012
34-049-1200-13(00)	CONSOLIDATED HS DIST 120	MUNDELEIN	\$54,817	06/28/2012
34-049-1250-13(00)	CONS HIGH SCH DIST 125	LINCOLNSHIRE	\$120,744	06/01/2012
34-049-1260-17(00)	ZION-BENTON THSD 126	ZION	\$83,619	06/07/2012
34-049-1280-16(00)	COMMUNITY HIGH SCHOOL DIST 128	LIBERTYVILLE	\$35,053	06/01/2012
35-050-0010-26(00)	LELAND CUSD 1	LELAND	\$17,817	06/29/2012
35-050-0440-02(00)	STREATOR ELEMENTARY SD 44	STREATOR	\$139,329	06/06/2012
35-050-0950-04(00)	SCHOOL DIST 95 LASALLE COUNTY	GRAND RIDGE	\$11,649	06/11/2012
35-050-1200-17(00)	LASALLE-PERU TOWNSHIP HIGH	LA SALLE	\$55,627	06/29/2012
35-050-1220-02(00)	LASALLE ESD 122	LA SALLE	\$79,885	07/05/2012
35-050-1750-04(00)	DIMMICK CCSD 175	LA SALLE	\$2,815	06/29/2012
38-054-0270-02(00)	LINCOLN ESD 27	LINCOLN	\$90,029	06/13/2012
40-007-0400-26(00)	CALHOUN CUSD 40	HARDIN	\$13,010	06/07/2012
40-031-0010-26(00)	CARROLLTON CUSD 1	CARROLLTON	\$61,940	06/06/2012
40-031-0030-26(00)	NORTH GREENE USD 3	WHITE HALL	\$66,105	06/26/2012
40-056-0010-26(00)	COUNTY OF MACOUPIN CUSD 1	CARLINVILLE	\$87,109	06/07/2012
40-056-0080-26(00)	BUNKER HILL CUSD 8	BUNKER HILL	\$34,731	06/08/2012
41-057-0080-26(00)	BETHALTO CUSD 8	BETHALTO	\$133,672	07/09/2012
41-057-0100-26(00)	COLLINSVILLE CUSD 10	COLLINSVILLE	\$360,578	06/18/2012
41-057-0110-26(00)	ALTON CUSD 11	ALTON	\$511,429	07/30/2012
43-102-0110-26(00)	EL PASO-GRIDLEY CUSD 11	EL PASO	\$36,092	06/04/2012
44-063-0150-04(00)	MCHENRY CCSD 15	MC HENRY	\$131,994	06/08/2012
44-063-0260-04(00)	CARY CCSD 26	CARY	\$62,872	07/19/2012
44-063-0460-03(00)	PRAIRIE GROVE CSD 46	CRYSTAL LAKE	\$22,448	06/11/2012
44-063-0470-04(00)	CRYSTAL LAKE CCSD 47	CRYSTAL LAKE	\$182,270	06/12/2012
44-063-0500-26(00)	HARVARD CUSD 50	HARVARD	\$69,946	06/06/2012
44-063-1560-16(00)	MCHENRY CHSD 156	MC HENRY	\$79,323	07/25/2012
45-067-0040-26(00)	COLUMBIA CUSD 4	COLUMBIA	\$31,637	06/05/2012
45-079-0010-22(00)	COULTERVILLE USD 1	COULTERVILLE	\$23,744	06/05/2012
46-009-2620-26(00)	A-C CENTRAL CUSD 262	ASHLAND	\$23,787	06/04/2012
46-069-0270-26(00)	TRIOPIA CUSD 27	CONCORD	\$20,386	06/04/2012
46-069-1170-22(00)	JACKSONVILLE SD 117	JACKSONVILLE	\$240,136	06/07/2012
46-086-0020-26(00)	SCOTT-MORGAN CUSD 2	BLUFFS	\$6,683	06/04/2012
47-052-2720-26(00)	AMBOY CUSD 272	AMBOY	\$41,353	06/06/2012
47-071-2210-26(00)	FORRESTVILLE VALLEY CUSD 221	FORRESTON	\$36,144	06/05/2012
47-071-2230-26(00)	MERIDIAN CUSD 223	STILLMAN VALLE	\$39,898	06/06/2012
47-071-2260-26(00)	BYRON COMMUNITY UNIT SD 226	BYRON	\$33,514	06/08/2012

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48-072-0620-02(00)	PLEASANT VALLEY SD 62	PEORIA	\$33,802	06/06/2012
48-072-2650-26(00)	FARMINGTON CENTRAL CUSD 265	FARMINGTON	\$49,655	06/01/2012
48-072-3100-16(00)	LIMESTONE CHSD 310	BARTONVILLE	\$43,788	06/01/2012
49-081-0340-02(00)	SILVIS SD 34	SILVIS	\$36,555	06/05/2012
49-081-0370-02(00)	EAST MOLINE SD 37	EAST MOLINE	\$244,201	06/05/2012
49-081-0410-25(00)	ROCK ISLAND SD 41	ROCK ISLAND	\$793,022	06/29/2012
49-081-2000-26(00)	SCHOOL DISTRICT 200 SHERRARD COM	SHERRARD	\$58,061	06/12/2012
50-082-0300-03(00)	ST LIBORY CSD 30	SAINT LIBORY	\$2,036	06/04/2012
50-082-0700-04(00)	FREEBURG CCSD 70	FREEBURG	\$25,578	06/08/2012
50-082-1040-02(00)	CENTRAL SD 104	OFALLON	\$13,285	06/07/2012
50-082-1050-02(00)	PONTIAC-W HOLLIDAY SD 105	FAIRVIEW HGHT	\$14,816	06/01/2012
50-082-1180-02(00)	BELLEVILLE SD 118	BELLEVILLE	\$161,254	06/06/2012
50-082-1190-02(00)	BELLE VALLEY SD 119	BELLEVILLE	\$33,015	06/11/2012
50-082-1870-26(00)	CAHOKIA CUSD 187	CAHOKIA	\$397,293	07/19/2012
50-082-1880-22(00)	BROOKLYN UD 188	LOVEJOY	\$28,534	06/05/2012
50-082-1960-26(00)	DUPO CUSD 196	DUPO	\$40,728	06/11/2012
50-082-2010-17(00)	BELLEVILLE TWP HSD 201	BELLEVILLE	\$145,338	06/29/2012
50-082-2030-17(00)	OFALLON TWP HSD 203	OFALLON	\$35,391	06/04/2012
51-084-0150-26(00)	WILLIAMSVILLE CUSD 15	WILLIAMSVILLE	\$21,952	06/29/2012
53-090-0510-02(00)	CENTRAL SD 51	WASHINGTON	\$9,729	06/04/2012
53-090-0520-02(00)	WASHINGTON SD 52	WASHINGTON	\$20,441	06/07/2012
53-090-3080-16(00)	WASHINGTON CHSD 308	WASHINGTON	\$22,955	06/07/2012
53-090-7010-26(00)	DEER CREEK-MACKINAW CUSD 701	MACKINAW	\$23,657	06/07/2012
54-092-0040-26(00)	GEORGETOWN-RIDGE FARM CUSD 4	GEORGETOWN	\$87,048	07/24/2012
55-098-0060-26(00)	MORRISON COMMUNITY UNIT SD 6	MORRISON	\$33,022	06/08/2012
55-098-3010-17(00)	WHITESIDE COUNTY SCHL DIST 301	ROCK FALLS	\$26,173	06/12/2012
56-099-0920-02(00)	WILL COUNTY SD 92	LOCKPORT	\$47,004	06/07/2012
56-099-201U-26(00)	CRETE-MONEE SD 201-U	CRETE	\$164,375	06/29/2012
56-099-2030-04(00)	ELWOOD CCSD 203	ELWOOD	\$9,261	06/11/2012
56-099-2040-17(00)	JOLIET TWP HSD 204	JOLIET	\$239,969	06/06/2012
56-099-207U-26(00)	PEOTONE CUSD 207U	PEOTONE	\$34,213	07/05/2012
56-099-2100-16(00)	LINCOLN WAY CHSD 210	NEW LENOX	\$103,186	06/11/2012
56-099-365U-26(00)	VALLEY VIEW CUSD 365U	ROMEOVILLE	\$784,234	06/06/2012
65-108-9030-80(00)	MATHEMATICS AND SCIENCE ACA	AURORA	\$14,070	07/16/2012
			\$26,376,608	

Program: 2012 - 4936, Mathematics and Science Partnerships

<u>RCDT</u>	<u>District Name</u>	<u>City</u>	<u>Budget Amt</u>	<u>Approval Date</u>
09-010-5450-51(20)	UNIVERSITY OF ILLINOIS	CHAMPAIGN	\$218,201	07/18/2012
09-010-5450-51(70)	UNIVERSITY OF ILLINOIS	CHAMPAIGN	\$50,000	07/18/2012
16-019-5430-51(70)	NORTHERN ILLINOIS UNIVERSITY	DE KALB	\$54,500	06/13/2012
47-000-0000-00(10)	REGIONAL OFFICE OF EDUCATION47	DIXON	\$100,000	06/13/2012
			\$422,701	

Program: 2012 - 4972, Technology - Enhancing Education-Competitiv

<u>RCDT</u>	<u>Distt</u>	<u>City</u>	<u>Budget Amt</u>	<u>Approval Date</u>
03-025-0100-26(00)	ALTAMONT CUSD 10	ALTAMONT	\$279,481	06/20/2012
04-101-3230-26(00)	WINNEBAGO CUSD 323	WINNEBAGO	\$228,956	06/19/2012
07-016-1670-02(00)	BROOKWOOD SD 167	GLENWOOD	\$231,860	06/25/2012

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19-022-0160-02(00)	QUEEN BEE SD 16	GLENDAL HTS	\$235,206	07/23/2012
28-006-1030-22(00)	DEPUE CUSD 103	DEPUE	\$250,796	06/19/2012
30-039-1650-16(00)	CARBONDALE CHSD 165	CARBONDALE	\$228,978	07/23/2012
38-060-1910-26(00)	MIDWEST CENTRAL CUD 191	MANITO	\$222,472	07/18/2012
50-082-1880-22(00)	BROOKLYN UD 188	LOVEJOY	\$224,686	06/13/2012
50-082-1960-26(00)	DUPO CUSD 196	DUPO	\$240,999	06/11/2012
51-084-0140-26(00)	RIVERTON CUSD 14	RIVERTON	\$184,140	06/01/2012
			\$2,327,574	

Program: 2012 - 4999, Other Federal Programs

<u>RCDT</u>	<u>District Name</u>	<u>City</u>	<u>Budget Amt</u>	<u>Approval Date</u>
32-046-1110-25(SR)	KANKAKEE SD 111	KANKAKEE	\$65,673	07/10/2012
			\$65,673	

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Program: 2013 - 3220, Career & Technical Ed Improvement (CTEI)

<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	\$428,103	07/16/2012
02-002-7480-45(00)	FIVE-COUNTY REG VOC SYST-EFE	TAMMS	\$423,045	07/16/2012
03-026-7410-45(00)	BOND-FAYETTE-EFFINGHAM - EFE	VANDALIA	\$704,916	07/18/2012
04-000-0000-46(00)	CAREER ED ASSOC N CEN IL-EFE	ROCKFORD	\$713,351	07/16/2012
05-016-2070-46(00)	NORTH SUBURBAN EDUC REG-EFE	PARK RIDGE	\$742,517	07/16/2012
05-016-2140-46(00)	NORTHWEST SUBURBAN ED TO CAREE	ARLINGTON HTS	\$958,729	07/16/2012
06-016-2010-46(00)	MORTON REG DELIVERY SYST-EFE	CICERO	\$210,431	07/16/2012
06-016-2120-46(00)	DES PLAINES VALLEY EFE 030	RIVER GROVE	\$498,007	07/16/2012
07-016-2180-46(00)	MORAIN AREA CAREER SYST-EFE	OAK LAWN	\$731,629	07/16/2012
07-016-2270-46(00)	CAREER NETWORK SO COOK - EFE	OLYMPIA FIELDS	\$380,042	07/16/2012
07-016-2280-46(00)	CAREER DEVELPMT SYSTEM - EFE	OAK FOREST	\$614,751	07/16/2012
08-089-7230-45(00)	CAREER AND TECHNICAL EDUC CONS	FREEPORT	\$245,687	07/16/2012
09-010-0080-46(00)	CHAMPAIGN-FORD EFE SYSTEM	CHAMPAIGN	\$453,857	07/16/2012
12-000-0000-46(00)	TWIN RIVERS REG DEL SYST-EFE	ROBINSON	\$211,607	07/16/2012
12-013-0350-46(00)	CLAY-JASPER-RCHLND-N WAYN-EF	FLORA	\$305,310	07/16/2012
13-000-0000-46(00)	MARION-CLINTON-WASHINGTON CNTY	SALEM	\$362,117	07/27/2012
16-000-0000-46(00)	KISHWAUKEE ED CONSORTIUM-EFE	DE KALB	\$314,622	07/16/2012
17-053-0900-46(00)	LIVINGSTON EAST AREA - EFE 380	PONTIAC	\$286,430	07/16/2012
17-064-0870-46(00)	MCLEAN-DEWITT REG SYSTEM-EFE	BLOOMINGTON	\$600,075	07/16/2012
19-000-0000-00(00)	REGIONAL OFFICE OF EDUCATION19	WHEATON	\$110,558	07/16/2012
20-000-0000-46(00)	OHIO & WABASH VALLEY REG SYS	NORRIS CITY	\$486,042	07/16/2012
21-000-0000-46(00)	FRANKLIN COUNTY REG SYST-EFE	BENTON	\$256,684	07/16/2012
21-100-0040-46(00)	WILLIAMSON CO REG VOC SY-EFE	HERRIN	\$302,896	07/16/2012
25-000-0000-46(00)	REND LAKE REG DEL SYSTEM-EFE	MT VERNON	\$275,852	07/16/2012
26-000-0000-46(00)	WESTERN AREA CAREER SYSTEM	MACOMB	\$442,632	07/16/2012
27-094-7290-45(00)	DELABAR VOC EDUC SYSTEM-EFE	MONMOUTH	\$256,890	07/16/2012
31-045-0460-46(00)	NORTHERN KANE VOC SYSTEM-EFE	ELGIN	\$912,008	07/16/2012
32-000-0000-46(00)	KANKAKEE AREA REG SYSTEM-EFE	BOURBONNAIS	\$804,187	07/16/2012
32-000-0000-47(00)	IROQUOIS AREA DEL SYSTEM-EFE	WATSEKA	\$120,708	07/16/2012
35-050-7200-45(00)	STARVED ROCK FOR VOC TECHNIC	PERU	\$618,102	07/16/2012
38-000-0000-46(00)	LINCOLN LAND REG DEL SYST-EFE	LINCOLN	\$242,018	07/16/2012
39-000-0000-46(00)	IL HEARTLAND REGN PLAN - EFE	DECATUR	\$750,617	07/16/2012
43-102-7210-45(00)	CENTRAL IL VOC ED COOP - EFE	METAMORA	\$240,215	07/16/2012
44-000-0000-46(00)	MCHENRY COUNTY CO-OP - EFE 1	WOODSTOCK	\$525,016	07/16/2012
48-000-0000-46(00)	PEORIA EDUCATIONAL REGN-EFE	PEORIA	\$412,059	07/16/2012
49-081-0300-46(00)	QUAD CITY CAREER AND TECH ED CO	EAST MOLINE	\$852,366	07/16/2012
50-082-7470-45(00)	EAST ST LOUIS REGIONAL VOCATIONA	EAST ST LOUIS	\$195,262	07/17/2012
53-000-0000-46(00)	TAZEWELL COUNTY DEL SYST-EFE	PEKIN	\$541,599	07/16/2012
54-092-7400-45(00)	VERMILION VOC ED DEL SYS-EFE	DANVILLE	\$371,968	07/16/2012
55-098-0050-46(00)	WHITESIDE-EFE 230	STERLING	\$608,488	07/16/2012
			\$18,511,393	

Program: 2013 - 3225, Career & Technical Ed. - W.E.C.E.P.

<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	\$93,212	07/16/2012
20-097-0050-26(00)	CARMI-WHITE COUNTY CUSD 5	CARMI	\$69,643	07/16/2012

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27-094-2380-26(00)	MONMOUTH-ROSEVILLE CUSD 238	MONMOUTH	\$43,947	07/16/2012
31-045-1290-22(00)	AURORA WEST SCHOOL DIST 129	AURORA	\$72,042	07/16/2012
33-048-2050-26(00)	GALESBURG CUSD 205	GALESBURG	\$46,338	07/16/2012
41-057-0080-26(00)	BETHALTO CUSD 8	BETHALTO	\$80,439	07/16/2012
50-082-1890-22(00)	BOARD OF EDUCATION SD 189	EAST ST LOUIS	\$151,210	07/16/2012
			\$556,831	

Program: 2013 - 3270, Career & Technical Ed - Student Organization

<u>RCDT</u>	<u>District Name</u>	<u>City</u>	<u>Budget Amt</u>	<u>Approval Date</u>
64-108-5510-51(00)	IL DECA	LOCKPORT	\$16,606	07/17/2012
64-108-5530-51(00)	IL ASSOC OF FAMILY CAREER AND	SULLIVAN	\$20,552	07/17/2012
64-108-5540-51(00)	BUSINESS PROF OF AMERICA-IL	UNION	\$14,726	07/17/2012
64-108-5550-51(00)	ILLINOIS ASSO OF SKILLS USA	MOKENA	\$16,202	07/17/2012
64-108-5590-51(00)	TECHNOLOGY STUDENT ORGANIZAT	NORMAL	\$14,316	07/17/2012
64-108-5630-51(00)	ILLINOIS ASSOC OF HEALTH OCC	BREESE	\$15,024	07/17/2012
64-108-5650-51(01)	IL FUTURE BUS LEADERS OF AMERICA	CARLYLE	\$39,000	07/17/2012
			\$136,426	

Program: 2013 - 3696, Regional Safe Schools

<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	\$57,365	07/24/2012
11-000-0000-00(00)	REGIONAL OFFICE OF EDUCATION11	CHARLESTON	\$86,048	07/24/2012
20-000-0000-00(00)	REGIONAL OFFICE OF EDUCATION20	HARRISBURG	\$63,970	07/27/2012
24-000-0000-00(00)	REGIONAL OFFICE OF EDUCATION24	MORRIS	\$120,470	07/30/2012
25-000-0000-00(00)	REGIONAL OFFICE OF EDUCATION25	MOUNT VERNON	\$47,762	07/26/2012
38-000-0000-00(00)	REGIONAL OFFICE OF EDUCATION38	LINCOLN	\$52,422	07/26/2012
39-000-0000-00(00)	REGIONAL OFFICE OF EDUCATION39	DECATUR	\$78,236	07/27/2012
45-000-0000-00(00)	REGIONAL OFFICE OF EDUCATION45	WATERLOO	\$53,734	07/27/2012
54-000-0000-00(00)	REGIONAL OFFICE OF EDUCATION54	DANVILLE	\$63,134	07/24/2012
			\$623,141	

Program: 2013 - 3705, Early Childhood - Block Grant

<u>RCDT</u>	<u>District Name</u>	<u>City</u>	<u>Budget Amt</u>	<u>Approval Date</u>
01-075-0030-26(00)	PLEASANT HILL CUSD 3	PLEASANT HILL	\$71,299	07/16/2012
01-075-0040-26(00)	GRIGGSVILLE CUSD 4	GRIGGSVILLE	\$136,944	07/17/2012
01-075-0120-26(00)	WESTERN COMMUNITY UNIT SD 12	BARRY	\$298,403	07/17/2012
01-075-0120-26(01)	WESTERN COMMUNITY UNIT SD 12	BARRY	\$70,575	07/17/2012
02-044-0010-26(00)	GOREVILLE CUD 1	GOREVILLE	\$246,831	07/16/2012
02-044-0550-02(00)	VIENNA PUBLIC SCHOOL DIST 55	VIENNA	\$100,914	07/16/2012
02-077-1010-26(00)	MERIDIAN CUSD 101	MOUNDS	\$257,488	07/16/2012
02-091-0660-22(00)	DONGOLA CUSD 66	DONGOLA	\$77,291	07/26/2012
04-004-2000-26(00)	NORTH BOONE CUD 200	POPLAR GROVE	\$110,352	07/17/2012
04-101-1400-04(00)	ROCKTON SD 140	ROCKTON	\$110,352	07/25/2012
06-016-0810-02(01)	SCHILLER PARK SD 81	SCHILLER PARK	\$130,092	07/24/2012
06-016-0970-02(00)	OAK PARK SD 97	OAK PARK	\$331,056	07/24/2012
06-016-1000-02(00)	BOARD OF EDUCATION SD 100	BERWYN	\$331,056	07/23/2012
06-016-1030-02(00)	LYONS SD 103	LYONS	\$314,216	07/19/2012
06-016-400P-00(00)	OAK PARK & RIVER FOREST DAY	OAK PARK	\$100,477	07/17/2012
06-016-5270-51(00)	MORTON COLLEGE DISTRICT 527	CICERO	\$165,528	07/26/2012

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06-016-994P-00(00)	ABC TOON TOWN II EDUC CTR	OAK PARK	\$99,317	07/30/2012
07-016-1090-02(00)	INDIAN SPRINGS SD 109	JUSTICE	\$331,056	07/23/2012
07-016-1275-02(00)	CHICAGO RIDGE SD 1275	CHICAGO RIDGE	\$331,056	07/16/2012
07-016-1300-02(01)	COOK COUNTY SD 130	BLUE ISLAND	\$245,528	07/16/2012
07-016-1330-02(00)	COOK COUNTY SCHOOL DISTRICT 133	RIVERDALE	\$214,217	07/16/2012
07-016-1520-02(00)	HARVEY SD 152	HARVEY	\$822,905	07/25/2012
07-016-1670-02(00)	BROOKWOOD SD 167	GLENWOOD	\$220,704	07/28/2012
09-000-0000-00(00)	REGIONAL OFFICE OF EDUCATION09	RANTOUL	\$683,083	07/16/2012
10-000-0000-00(01)	REGIONAL OFFICE OF EDUCATION10	TAYLORVILLE	\$435,560	07/24/2012
12-013-0250-26(00)	NORTH CLAY CUSD 25	LOUISVILLE	\$110,352	07/17/2012
13-014-0600-02(00)	GERMANTOWN SD 60	GERMANTOWN	\$35,190	07/26/2012
13-095-0490-04(00)	NASHVILLE CCSD 49	NASHVILLE	\$166,674	07/30/2012
17-053-0740-27(00)	FLANAGAN-CORNELL UNIT DIST 74	FLANAGAN	\$165,528	07/18/2012
19-000-0000-00(01)	REGIONAL OFFICE OF EDUCATION19	WHEATON	\$113,111	07/30/2012
21-100-8010-60(01)	WILLIAMSON COUNTY SP ED DIST	MARION	\$147,717	07/17/2012
22-029-0030-26(00)	FULTON COUNTY CUSD 3	CUBA	\$56,265	07/30/2012
26-000-0000-00(00)	REGIONAL OFFICE OF EDUCATION26	MACOMB	\$328,987	07/30/2012
26-000-0000-00(01)	REGIONAL OFFICE OF EDUCATION26	MACOMB	\$286,166	07/24/2012
26-034-3280-24(00)	HAMILTON CCSD 328	HAMILTON	\$85,583	07/25/2012
26-062-1700-26(00)	BUSHNELL PRAIRIE CITY CUSD 170	BUSHNELL	\$139,608	07/23/2012
27-094-2380-26(00)	MONMOUTH-ROSEVILLE CUSD 238	MONMOUTH	\$413,059	07/26/2012
28-006-0840-04(00)	MALDEN CCSD 84	MALDEN	\$110,352	07/23/2012
28-006-3400-26(00)	BUREAU VALLEY CUSD 340	MANLIUS	\$219,670	07/18/2012
28-037-2250-26(00)	ALWOOD CUSD 225	WOODHULL	\$91,174	07/30/2012
28-037-2280-26(00)	GENESEO CUSD 228	GENESEO	\$141,035	07/25/2012
28-088-0010-26(00)	BRADFORD CUSD 1	BRADFORD	\$42,744	07/30/2012
28-088-1000-26(00)	STARK COUNTY CUSD 100	WYOMING	\$104,877	07/23/2012
30-039-0950-02(00)	CARBONDALE ESD 95	CARBONDALE	\$441,408	07/23/2012
30-039-0950-02(01)	CARBONDALE ESD 95	CARBONDALE	\$69,297	07/23/2012
31-045-061P-00(01)	SMARTSTEPS	AURORA	\$159,918	07/18/2012
31-045-3030-26(00)	COMMUNITY UNIT SCHOOL DIST 303	SAINT CHARLES	\$110,352	07/18/2012
32-046-0020-26(00)	HERSCHER CUSD 2	HERSCHER	\$174,724	07/24/2012
32-046-0020-26(01)	HERSCHER CUSD 2	HERSCHER	\$58,670	07/24/2012
32-046-1110-25(01)	KANKAKEE SD 111	KANKAKEE	\$183,920	07/24/2012
34-049-0460-04(00)	COMMUNITY CONSOLIDATED SCHOOL	GRAYSLAKE	\$110,352	07/26/2012
34-049-0500-04(00)	WOODLAND CCSD 50	GURNEE	\$156,933	07/26/2012
35-050-0440-02(00)	STREATOR ELEMENTARY SD 44	STREATOR	\$220,704	07/26/2012
39-055-0150-26(00)	MERIDIAN CUSD 15	BLUE MOUND	\$220,704	07/16/2012
40-056-0060-26(00)	STAUNTON CUSD 6	STAUNTON	\$234,356	07/26/2012
41-057-0080-26(00)	BETHALTO CUSD 8	BETHALTO	\$161,474	07/24/2012
41-057-0100-26(00)	COLLINSVILLE CUSD 10	COLLINSVILLE	\$362,116	07/24/2012
41-057-0120-26(00)	MADISON CUSD 12	MADISON	\$405,935	07/30/2012
41-057-0120-26(01)	MADISON CUSD 12	MADISON	\$117,065	07/27/2012
41-057-064P-00(00)	EARLY EXPLORATIONS INC	EDWARDSVILLE	\$110,352	07/27/2012
43-059-0070-26(00)	MIDLAND CUSD 7	VARNA	\$137,940	07/26/2012
46-005-0010-26(00)	BROWN COUNTY CUSD 1	MOUNT STERLI	\$253,503	07/24/2012
46-005-0010-26(01)	BROWN COUNTY CUSD 1	MOUNT STERLI	\$69,565	07/27/2012
46-069-0270-26(00)	TRIOPIA CUSD 27	CONCORD	\$87,339	07/24/2012

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47-000-0000-00(01)	REGIONAL OFFICE OF EDUCATION47	DIXON	\$29,664	07/24/2012
48-072-012P-00(01)	CRITTENTON CENTERS	PEORIA	\$106,681	07/17/2012
48-072-3250-26(01)	PEORIA HEIGHTS CUSD 325	PEORIA HEIGHT	\$128,744	07/30/2012
49-081-0370-02(00)	EAST MOLINE SD 37	EAST MOLINE	\$331,056	07/26/2012
50-082-022P-00(00)	LESSIE BATES DAVIS	EAST ST LOUIS	\$110,352	07/25/2012
50-082-025P-00(00)	TODDLE TOWN DAY CARE CENTER	BELLEVILLE	\$110,352	07/27/2012
50-082-088P-00(00)	SMART START LEARNING CENTER INC	BELLEVILLE	\$110,352	07/26/2012
50-082-0900-04(00)	OFALLON COMM CONS 90	OFALLON	\$170,346	07/19/2012
50-082-093P-00(00)	WRIGHT, MICHELLE	CAHOKIA	\$110,352	07/18/2012
50-082-104P-00(00)	THE EARLY YEARS INC	FAIRVIEW HTS	\$110,352	07/30/2012
50-082-1100-04(00)	COUNTY OF ST CLAIR	FAIRVIEW HEIGH	\$96,654	07/18/2012
50-082-1180-02(00)	BELLEVILLE SD 118	BELLEVILLE	\$663,951	07/30/2012
50-082-1810-02(00)	SIGNAL HILL SD 181	BELLEVILLE	\$110,352	07/24/2012
50-082-1880-22(00)	BROOKLYN UD 188	LOVEJOY	\$80,493	07/24/2012
50-082-1960-26(00)	DUPO CUSD 196	DUPO	\$244,614	07/26/2012
51-084-0010-26(00)	TRI CITY CUSD 1	BUFFALO	\$159,845	07/19/2012
51-084-0100-26(00)	AUBURN CUSD 10	AUBURN	\$344,796	07/24/2012
51-084-0150-26(00)	WILLIAMSVILLE CUSD 15	WILLIAMSVILLE	\$101,156	07/18/2012
51-084-1860-25(01)	SPRINGFIELD SD 186	SPRINGFIELD	\$308,846	07/30/2012
53-090-063P-00(00)	ROGYS GINGERBREAD HOUSE INC	PEORIA	\$459,800	07/30/2012
53-090-1080-02(00)	PEKIN PUBLIC SD 108	PEKIN	\$606,746	07/18/2012
55-000-0000-00(00)	REGIONAL OFFICE OF EDUCATION55	STERLING	\$133,342	07/17/2012
55-000-0000-00(01)	REGIONAL OFFICE OF EDUCATION55	STERLING	\$174,724	07/17/2012
55-098-0130-02(00)	ROCK FALLS ESD 13	ROCK FALLS	\$319,754	07/18/2012
56-099-030C-04(00)	TROY CCSD 30C	PLAINFIELD	\$220,704	07/24/2012
56-099-046P-00(01)	COUNTY OF WILL	JOLIET	\$96,186	07/29/2012
56-099-060P-00(00)	GODLEY PARK DISTRICT	GODLEY	\$53,334	07/16/2012
56-099-0910-02(00)	LOCKPORT SD 91	LOCKPORT	\$97,090	07/23/2012
56-099-201U-26(00)	CRETE-MONEE SD 201-U	CRETE	\$386,232	07/30/2012
65-108-5910-51(01)	SAINT XAVIER UNIVERSITY	CHICAGO	\$97,814	07/29/2012
65-108-8990-51(01)	EASTER SEALS JOLIET REGION INC	JOLIET	\$423,016	07/29/2012
65-108-9460-51(01)	ACADEMIC DEVELOPMENT INST	LINCOLN	\$139,698	07/29/2012
65-108-9730-51(01)	ASIAN HUMAN SERVICES INC	CHICAGO	\$78,517	07/17/2012
			\$19,556,934	

Program: 2013 - 3730, ROE/ISC Operations

<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	\$27,318	07/23/2012
02-000-0000-00(00)	REGIONAL OFFICE OF EDUCATION02	ULLIN	\$25,476	07/17/2012
03-000-0000-00(00)	REGIONAL OFFICE OF EDUCATION03	VANDALIA	\$26,243	07/16/2012
06-000-0000-00(00)	INTERMEDIATE SERVICE CENTER 2	LA GRANGE	\$72,637	07/19/2012
07-000-0000-00(00)	INTERMEDIATE SERVICE CENTER 4	CHICAGO HTS	\$100,979	07/18/2012
08-000-0000-00(00)	REGIONAL OFFICE OF EDUCATION08	STOCKTON	\$27,328	07/19/2012
09-000-0000-00(00)	REGIONAL OFFICE OF EDUCATION09	RANTOUL	\$35,056	07/23/2012
10-000-0000-00(00)	REGIONAL OFFICE OF EDUCATION10	TAYLORVILLE	\$25,724	07/16/2012
11-000-0000-00(00)	REGIONAL OFFICE OF EDUCATION11	CHARLESTON	\$32,958	07/24/2012
13-000-0000-00(00)	REGIONAL OFFICE OF EDUCATION13	CARLYLE	\$28,276	07/24/2012
17-000-0000-00(00)	REGIONAL OFFICE OF EDUCATION17	NORMAL	\$39,364	07/25/2012

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20-000-0000-00(00)	REGIONAL OFFICE OF EDUCATION20	HARRISBURG	\$28,098	07/19/2012
24-000-0000-00(00)	REGIONAL OFFICE OF EDUCATION24	MORRIS	\$41,634	07/16/2012
28-000-0000-00(00)	REGIONAL OFFICE OF EDUCATION28	ATKINSON	\$28,774	07/16/2012
31-000-0000-00(00)	REGIONAL OFFICE OF EDUCATION31	GENEVA	\$89,281	07/24/2012
33-000-0000-00(00)	REGIONAL OFFICE OF EDUCATION33	GALESBURG	\$24,383	07/23/2012
34-000-0000-00(00)	REGIONAL OFFICE OF EDUCATION34	GRAYSLAKE	\$98,280	07/16/2012
35-000-0000-00(00)	REGIONAL OFFICE OF EDUCATION35	OTTAWA	\$29,851	07/25/2012
38-000-0000-00(00)	REGIONAL OFFICE OF EDUCATION38	LINCOLN	\$25,201	07/19/2012
39-000-0000-00(00)	REGIONAL OFFICE OF EDUCATION39	DECATUR	\$31,431	07/17/2012
40-000-0000-00(00)	REGIONAL OFFICE OF EDUCATION40	CARLINVILLE	\$28,255	07/19/2012
41-000-0000-00(00)	REGIONAL OFFICE OF EDUCATION41	EDWARDSVILLE	\$43,709	07/18/2012
46-000-0000-00(00)	REGIONAL OFFICE OF EDUCATION46	JACKSONVILLE	\$25,229	07/26/2012
48-000-0000-00(00)	REGIONAL OFFICE OF EDUCATION48	PEORIA	\$36,710	07/26/2012
50-000-0000-00(00)	REGIONAL OFFICE OF EDUCATION50	BELLEVILLE	\$44,301	07/17/2012
53-000-0000-00(00)	REGIONAL OFFICE OF EDUCATION53	PEKIN	\$31,572	07/19/2012
54-000-0000-00(00)	REGIONAL OFFICE OF EDUCATION54	DANVILLE	\$27,779	07/19/2012
55-000-0000-00(00)	REGIONAL OFFICE OF EDUCATION55	STERLING	\$25,542	07/18/2012
56-000-0000-00(00)	REGIONAL OFFICE OF EDUCATION56	NEW LENOX	\$85,967	07/23/2012
			\$1,187,356	

Program: 2013 - 3999, Other State Programs

<u>RCDT</u>	<u>District Name</u>	<u>City</u>	<u>Budget Amt</u>	<u>Approval Date</u>
09-010-5450-51(01)	UNIVERSITY OF ILLINOIS	CHAMPAIGN	\$485,287	07/26/2012
			\$485,287	

Program: 2013 - 4227, Nutrition Training Grants

<u>RCDT</u>	<u>District Name</u>	<u>City</u>	<u>Budget Amt</u>	<u>Approval Date</u>
16-019-4270-61(10)	NORTHWESTERN ILLINOIS ASSN	SYCAMORE	\$24,135	07/16/2012
			\$24,135	

Program: 2013 - 4300, Title I - Low Income

<u>RCDT</u>	<u>District Name</u>	<u>City</u>	<u>Budget Amt</u>	<u>Approval Date</u>
02-091-0660-22(00)	DONGOLA CUSD 66	DONGOLA	\$88,754	07/30/2012
07-016-1420-02(00)	FOREST RIDGE SD 142	OAK FOREST	\$174,766	07/27/2012
09-010-0030-26(00)	COMMUNITY UNIT SCHOOL DIST 3	MAHOMET	\$279,143	07/27/2012
09-010-0070-26(00)	COMMUNITY UNIT SCH DIST 7	TOLONO	\$98,711	07/27/2012
09-010-1300-04(00)	THOMASBORO CCSD 130	THOMASBORO	\$96,562	07/30/2012
10-011-0040-26(00)	EDINBURG CUSD 4	EDINBURG	\$27,224	07/27/2012
10-068-0030-26(00)	HILLSBORO CUSD 3	HILLSBORO	\$434,892	07/27/2012
17-053-4380-04(00)	SAUNEMIN CCSD 438	SAUNEMIN	\$21,422	07/27/2012
28-006-0990-04(00)	SPRING VALLEY CCSD 99	SPRING VALLEY	\$116,592	07/27/2012
28-006-1030-22(00)	DEPUE CUSD 103	DEPUE	\$122,039	07/27/2012
28-037-1900-02(00)	COLONA SD 190	COLONA	\$100,930	07/30/2012
28-037-2270-26(00)	CAMBRIDGE CUSD 227	CAMBRIDGE	\$67,111	07/27/2012
28-088-1000-26(00)	STARK COUNTY CUSD 100	WYOMING	\$104,375	07/27/2012
32-038-0040-26(00)	CENTRAL CUSD 4	CLIFTON	\$149,684	07/27/2012
32-038-0060-26(00)	CISSNA PARK CUSD 6	CISSNA PARK	\$79,472	07/27/2012
35-050-1750-04(00)	DIMMICK CCSD 175	LA SALLE	\$10,894	07/30/2012
38-065-2020-26(00)	PORTA CUSD 202	PETERSBURG	\$210,734	07/27/2012

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

Approved Grants Less Than 1 Million

Thru Date:(06/01/2012-07/31/2012)

40-056-0060-26(00)	STAUNTON CUSD 6	STAUNTON	\$175,854	07/27/2012
46-069-0060-26(00)	WAVERLY CUSD 6	WAVERLY	\$51,815	07/27/2012
46-069-0110-26(00)	MEREDOSIA-CHAMBERSBURG CUSD 11	MEREDOSIA	\$49,728	07/27/2012
50-082-1810-02(00)	SIGNAL HILL SD 181	BELLEVILLE	\$69,271	07/27/2012
51-084-0110-26(00)	PAWNEE COMM UNIT SCHOOL DIST	PAWNEE	\$53,401	07/27/2012
54-092-0100-26(00)	POTOMAC CUSD 10	POTOMAC	\$59,699	07/27/2012
54-092-0760-26(00)	OAKWOOD CUSD 76	FITHIAN	\$186,355	07/30/2012
56-099-070C-04(00)	LARAWAY CCSD 70C	JOLIET	\$125,934	07/27/2012
56-099-0910-02(00)	LOCKPORT SD 91	LOCKPORT	\$72,056	07/27/2012

\$3,027,418

Program: 2013 - 4600, Fed. - Sp. Ed. - Pre-School Flow Through

<u>RCDT</u>	<u>District Name</u>	<u>City</u>	<u>Budget Amt</u>	<u>Approval Date</u>
01-001-1720-61(00)	SPEC EDUC ASSOC OF ADAMS COU	QUINCY	\$6,359	07/27/2012
02-061-0010-26(00)	MASSAC UD 1	METROPOLIS	\$33,828	07/27/2012
04-004-1000-61(00)	BOONE COUNTY SPEC EDUC COOP	BELVIDERE	\$41,954	07/27/2012
04-101-1400-61(00)	WINNEBAGO COUNTY SPEC EDUC C	ROCKTON	\$87,189	07/27/2012
04-101-2050-25(00)	SCHOOL DISTRICT 205 BOARD OF	ROCKFORD	\$286,303	07/27/2012
05-016-0150-04(00)	COMM CONS SCHOOL DISTRICT NO 15	PALATINE	\$107,258	07/27/2012
05-016-0390-61(00)	WILMETTE COMM SPEC ED AGREEMENT	WILMETTE	\$37,262	07/27/2012
05-016-0650-04(00)	EVANSTON C C SCHOOL DIST 65	EVANSTON	\$62,294	07/27/2012
05-016-8050-60(00)	NSSEO	MT PROSPECT	\$192,785	07/27/2012
06-016-0830-61(00)	LEYDEN AREA SPEC EDUC COOP	FRANKLIN PARK	\$73,647	07/27/2012
06-016-0970-02(00)	OAK PARK SD 97	OAK PARK	\$50,513	07/27/2012
06-016-0980-61(00)	FED OF DISTRICTS FOR SPEC ED	BERWYN	\$178,541	07/27/2012
06-016-2040-61(00)	LAGRANGE AREA DEPT SPEC ED-L	LA GRANGE	\$156,622	07/27/2012
06-016-8030-60(00)	PROVISO AREA EXCEPTIONAL CHI	MAYWOOD	\$99,619	07/27/2012
07-016-1275-61(00)	EISENHOWER COOPERATIVE	CRESTWOOD	\$117,747	07/27/2012
07-016-1350-02(00)	ORLAND SD 135	ORLAND PARK	\$43,620	07/27/2012
07-016-1400-02(00)	KIRBY SD 140	TINLEY PARK	\$61,511	07/27/2012
07-016-8060-60(00)	AERO SPECIAL EDUC COOP	BURBANK	\$124,909	07/27/2012
09-010-0000-61(00)	RURAL CHAMPAIGN CTY SP ED COOP	RANTOUL	\$55,914	07/27/2012
09-010-0030-26(00)	COMMUNITY UNIT SCHOOL DIST 3	MAHOMET	\$12,826	07/27/2012
09-010-1160-22(00)	URBANA SD 116	URBANA	\$65,385	07/27/2012
09-027-0050-61(00)	FORD SPECIAL EDUCATION COOP	GIBSON CITY	\$12,330	07/27/2012
10-011-8010-60(00)	MID-STATE SPECIAL EDUCATION	MORRISONVILLE	\$160,630	07/27/2012
12-017-8010-60(00)	SOUTH EASTERN SPEC EDUC PROG	SAINTE MARIE	\$140,168	07/27/2012
16-019-4240-26(00)	GENOA KINGSTON CUSD 424	GENOA	\$9,849	07/27/2012
16-019-4260-26(00)	HIAWATHA CUSD 426	KIRKLAND	\$1,987	07/27/2012
16-019-4280-26(00)	DEKALB CUSD 428	DE KALB	\$17,473	07/27/2012
16-019-4290-26(00)	HINCKLEY BIG ROCK CUSD 429	HINCKLEY	\$3,935	07/27/2012
16-019-4300-26(00)	SANDWICH CUSD 430	SANDWICH	\$8,910	07/27/2012
16-019-4320-26(00)	SOMONAUK CUSD 432	SOMONAUK	\$2,490	07/27/2012
17-053-4290-04(00)	PONTIAC CCSD 429	PONTIAC	\$15,164	07/27/2012
17-064-0870-25(00)	BLOOMINGTON PUBLIC SCHOOLS	BLOOMINGTON	\$42,344	07/27/2012
19-022-0160-61(00)	COOP ASSOC FOR SPEC EDUC	GLEN ELLYN	\$176,200	07/27/2012
19-022-0660-61(00)	SCH ASSOC SPEC ED DUPAGE SA	NAPERVILLE	\$243,548	07/27/2012
19-022-1810-04(00)	COMM CONS SCH DIST 181	BURR RIDGE	\$21,189	07/27/2012

**ILLINOIS STATE BOARD OF EDUCATION
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19-022-2000-26(00)	COMMUNITY UNIT SCHOOL DIST 200	WHEATON	\$68,108	07/27/2012
19-022-2030-26(00)	COMMUNITY UNIT DISTRICT 203	NAPERVILLE	\$99,206	07/27/2012
20-097-8010-60(00)	WABASH AND OHIO VALLEY SP ED DST	NORRIS CITY	\$137,137	07/27/2012
21-028-1680-26(00)	FRANKFORT COMMUNITY UNIT 168	WEST FRANKFOR	\$22,008	07/27/2012
21-100-8010-60(00)	WILLIAMSON COUNTY SP ED DIST	MARION	\$66,373	07/27/2012
28-037-8010-60(00)	HENRY-STARK COUNTIES SP ED D	KEWANEE	\$37,544	07/27/2012
30-039-1860-61(00)	TRI-COUNTY SP ED JNT AGREEME	MURPHYSBORO	\$104,016	07/27/2012
31-045-1310-22(00)	AURORA EAST USD 131	AURORA	\$56,108	07/27/2012
31-045-3000-26(00)	COMMUNITY UNIT SCHOOL DIST 300	CARPENTERSVIL	\$96,292	07/27/2012
31-045-3030-61(00)	MID-VALLEY SPECIAL ED COOP	SAINT CHARLES	\$124,984	07/27/2012
32-046-0050-26(00)	COUNTY OF KANKAKEE 5 MANTENO	MANTENO	\$7,446	07/27/2012
32-046-0530-02(00)	BOURBONNAIS ESD 53	BOURBONNAIS	\$17,701	07/27/2012
32-046-1110-25(00)	KANKAKEE SD 111	KANKAKEE	\$29,643	07/27/2012
33-048-2050-61(00)	KNOX-WARREN SPEC EDUC DISTRI	GALESBURG	\$64,423	07/27/2012
34-049-2200-26(00)	COMMUNITY UNIT SCH DIST 220	BARRINGTON	\$51,157	07/27/2012
35-050-0000-61(00)	LASALLE-PUTNAM ED ALLIANCE SP ED	OTTAWA	\$151,606	07/27/2012
39-055-0610-61(00)	MACON-PIATT SPEC EDUC JNT AG	DECATUR	\$176,796	07/27/2012
41-057-0050-26(00)	HIGHLAND CUSD 5	HIGHLAND	\$17,229	07/27/2012
41-057-0070-26(00)	EDWARDSVILLE SD 7	EDWARDSVILLE	\$38,448	07/27/2012
41-057-0090-61(00)	MADISON CO REG I SPEC EDUC J	GRANITE CITY	\$97,060	07/27/2012
41-057-0110-26(00)	ALTON CUSD 11	ALTON	\$82,194	07/27/2012
43-059-0050-61(00)	BMP TRI-CO SPEC EDUC COOP	PRINCETON	\$71,251	07/27/2012
45-079-1320-61(00)	PERANDOE SPEC EDUC DISTRICT	RED BUD	\$55,114	07/27/2012
47-052-1700-61(00)	LEE COUNTY SPEC EDUC ASSOC	DIXON	\$34,249	07/27/2012
47-071-2260-26(00)	BYRON COMMUNITY UNIT SD 226	BYRON	\$15,645	07/27/2012
47-071-8010-60(00)	OGLE COUNTY EDUC COOP	BYRON	\$87,041	07/27/2012
50-082-1870-26(00)	CAHOKIA CUSD 187	CAHOKIA	\$33,875	07/27/2012
50-082-8010-60(00)	BELLEVILLE AREA SP SERV COOP	BELLEVILLE	\$223,301	07/27/2012
53-090-3090-61(00)	TAZEWELL-MASON CNTYS SP ED A	PEKIN	\$282,364	07/27/2012
54-092-1180-24(00)	DANVILLE CCSD 118	DANVILLE	\$87,967	07/27/2012
54-092-8010-60(00)	VERMILION ASSOC FOR SPEC EDU	DANVILLE	\$110,270	07/27/2012
56-099-0880-61(00)	LOCKPORT AREA SPEC EDUC COOP	LOCKPORT	\$24,161	07/27/2012
56-099-0920-02(00)	WILL COUNTY SD 92	LOCKPORT	\$18,098	07/27/2012
56-099-365U-26(00)	VALLEY VIEW CUSD 365U	ROMEOVILLE	\$92,684	07/27/2012
65-108-9000-80(45)	ILLINOIS DEPT OF HUMAN SERVICES	SPRINGFIELD	\$36,416	07/27/2012

\$5,470,218

Program: 2013 - 4605, Fed. - Sp. Ed. - Pre-School Discretionary

<u>RCDT</u>	<u>District Name</u>	<u>City</u>	<u>Budget Amt</u>	<u>Approval Date</u>
07-016-1420-61(00)	SOUTHWEST COOK COOP SPEC ED	OAK FOREST	\$489,250	07/27/2012
19-022-0660-61(00)	SCH ASSOC SPEC ED DUPAGE SA	NAPERVILLE	\$309,000	07/27/2012
20-000-0000-00(00)	REGIONAL OFFICE OF EDUCATION20	HARRISBURG	\$350,000	07/27/2012
26-062-5440-51(00)	WESTERN ILLINOIS UNIVERSITY	MACOMB	\$978,500	07/27/2012
50-000-0000-00(00)	REGIONAL OFFICE OF EDUCATION50	BELLEVILLE	\$489,250	07/27/2012
65-108-0160-51(00)	THE CENTER RESOURCES FOR	ARLINGTON HTS	\$489,250	07/27/2012

\$3,105,250

Program: 2013 - 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>
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**ILLINOIS STATE BOARD OF EDUCATION
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100 NORTH FIRST STREET, SPRINGFIELD, IL 62777**

Approved Grants Less Than 1 Million

Thru Date: (06/01/2012-07/31/2012)

02-061-0010-26(00)	MASSAC UD 1	METROPOLIS	\$494,977	07/24/2012
05-016-2190-17(00)	NILES TWP CHSD 219	SKOKIE	\$849,560	07/24/2012
07-016-1400-02(00)	KIRBY SD 140	TINLEY PARK	\$878,691	07/24/2012
09-010-0030-26(00)	COMMUNITY UNIT SCHOOL DIST 3	MAHOMET	\$538,253	07/24/2012
09-027-0050-61(00)	FORD SPECIAL EDUCATION COOP	GIBSON CITY	\$525,000	07/24/2012
16-019-4240-26(00)	GENOA KINGSTON CUSD 424	GENOA	\$323,161	07/24/2012
16-019-4260-26(00)	HIAWATHA CUSD 426	KIRKLAND	\$108,818	07/24/2012
16-019-4270-26(00)	SYCAMORE CUSD 427	SYCAMORE	\$688,596	07/24/2012
16-019-4290-26(00)	HINCKLEY BIG ROCK CUSD 429	HINCKLEY	\$140,589	07/24/2012
16-019-4300-26(00)	SANDWICH CUSD 430	SANDWICH	\$454,348	07/24/2012
16-019-4320-26(00)	SOMONAUK CUSD 432	SOMONAUK	\$162,763	07/24/2012
17-053-4290-04(00)	PONTIAC CCSD 429	PONTIAC	\$322,716	07/24/2012
19-022-1810-04(00)	COMM CONS SCH DIST 181	BURR RIDGE	\$723,208	07/25/2012
21-028-1680-26(00)	FRANKFORT COMMUNITY UNIT 168	WEST FRANKFOR	\$461,744	07/30/2012
32-046-0050-26(00)	COUNTY OF KANKAKEE 5 MANTENO	MANTENO	\$402,534	07/24/2012
32-046-3070-16(00)	BRADLEY BOURBONNAIS CHSD 307	BRADLEY	\$422,015	07/24/2012
51-084-003A-26(00)	ROCHESTER CUSD 3A	ROCHESTER	\$408,784	07/24/2012
51-084-0050-26(00)	BALL CHATHAM CUSD 5	CHATHAM	\$717,547	07/24/2012
56-099-0880-61(00)	LOCKPORT AREA SPEC EDUC COOP	LOCKPORT	\$622,849	07/30/2012
56-099-0920-02(00)	WILL COUNTY SD 92	LOCKPORT	\$373,200	07/24/2012
60-105-4280-30(00)	JUVENILE JUSTICE DEPT OF	SPRINGFIELD	\$505,846	07/24/2012
65-108-9000-80(45)	ILLINOIS DEPT OF HUMAN SERVICES	SPRINGFIELD	\$53,422	07/24/2012
			\$10,178,621	

Program: 2013 - 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>
07-016-555P-00(00)	UNITED CEREBRAL PALSY	TINLEY PARK	\$400,000	07/30/2012
07-016-555P-00(01)	UNITED CEREBRAL PALSY	TINLEY PARK	\$250,000	07/30/2012
09-010-5450-51(00)	UNIVERSITY OF ILLINOIS	CHAMPAIGN	\$39,538	07/30/2012
15-016-2990-25(05)	CITY OF CHICAGO SD 299	CHICAGO	\$60,000	07/30/2012
34-049-0600-26(00)	COMMUNITY UNIT SCHOOL DIST 60	WAUKEGAN	\$30,000	07/30/2012
34-049-8250-60(00)	SPEC EDUC DIST LAKE COUNTY	GAGES LAKE	\$30,000	07/30/2012
43-102-0690-61(00)	WOODFORD COUNTY SPEC EDUC AS	METAMORA	\$93,364	07/30/2012
50-082-1180-02(00)	BELLEVILLE SD 118	BELLEVILLE	\$27,550	07/30/2012
65-108-0450-51(00)	REGIONAL ACCESS & MOBIL PROJ	ROCKFORD	\$29,924	07/30/2012
65-108-1485-51(00)	ILLINOIS ASSISTIVE TECHNOLOGY	SPRINGFIELD	\$535,500	07/30/2012
			\$1,495,876	

Program: 2013 - 4720, CTE - Perkins - State Leadership

<u>RCDT</u>	<u>District Name</u>	<u>City</u>	<u>Budget Amt</u>	<u>Approval Date</u>
11-023-0950-25(00)	SCHOOL DISTRICT NO 95	PARIS	\$10,000	07/24/2012
17-064-5450-51(00)	ILLINOIS STATE UNIVERSITY	NORMAL	\$275,000	07/27/2012
17-064-5450-51(01)	ILLINOIS STATE UNIVERSITY	NORMAL	\$75,000	07/27/2012
30-039-5400-51(00)	SOUTHERN ILL UNIV-CARBONDALE	CARBONDALE	\$635,000	07/27/2012
46-069-0060-26(00)	WAVERLY CUSD 6	WAVERLY	\$10,000	07/24/2012
			\$1,005,000	

Program: 2013 - 4740, CTE - Perkins - DHS Ed

<u>RCDT</u>	<u>District Name</u>	<u>City</u>	<u>Budget Amt</u>	<u>Approval Date</u>
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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:(06/01/2012-07/31/2012)

65-108-9000-80(45)	ILLINOIS DEPT OF HUMAN SERVICES	SPRINGFIELD	\$175,976	07/27/2012
			\$175,976	

Program: 2013 - 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	\$138,474	07/27/2012
02-002-7480-45(00)	FIVE-COUNTY REG VOC SYST-EFE	TAMMS	\$121,511	07/27/2012
03-026-7410-45(00)	BOND-FAYETTE-EFFINGHAM - EFE	VANDALIA	\$67,908	07/27/2012
04-000-0000-46(00)	CAREER ED ASSOC N CEN IL-EFE	ROCKFORD	\$725,041	07/27/2012
05-016-2070-46(00)	NORTH SUBURBAN EDUC REG-EFE	PARK RIDGE	\$555,490	07/27/2012
05-016-2140-46(00)	NORTHWEST SUBURBAN ED TO CAREE	ARLINGTON HTS	\$646,325	07/27/2012
06-016-2010-46(00)	MORTON REG DELIVERY SYST-EFE	CICERO	\$422,130	07/27/2012
06-016-2120-46(00)	DES PLAINES VALLEY EFE 030	RIVER GROVE	\$520,952	07/27/2012
07-016-2180-46(00)	MORAINES AREA CAREER SYST-EFE	OAK LAWN	\$665,067	07/27/2012
07-016-2270-46(00)	CAREER NETWORK SO COOK - EFE	OLYMPIA FIELDS	\$422,904	07/27/2012
07-016-2280-46(00)	CAREER DEVELPMT SYSTEM - EFE	OAK FOREST	\$652,734	07/27/2012
08-089-7230-45(00)	CAREER AND TECHNICAL EDUC CONS	FREEMONT	\$75,786	07/27/2012
09-010-0080-46(00)	CHAMPAIGN-FORD EFE SYSTEM	CHAMPAIGN	\$307,421	07/27/2012
11-015-7350-45(00)	EASTERN ILLINOIS SYSTEM-EFE	MATTOON	\$245,992	07/27/2012
12-000-0000-46(00)	TWIN RIVERS REG DEL SYST-EFE	ROBINSON	\$53,262	07/27/2012
12-013-0350-46(00)	CLAY-JASPER-RCHLND-N WAYN-EF	FLORA	\$66,763	07/27/2012
17-053-0900-46(00)	LIVINGSTON EAST AREA - EFE 380	PONTIAC	\$56,353	07/27/2012
17-064-0870-46(00)	MCLEAN-DEWITT REG SYSTM-EFE	BLOOMINGTON	\$198,733	07/27/2012
20-000-0000-46(00)	OHIO & WABASH VALLEY REG SYS	NORRIS CITY	\$144,029	07/27/2012
21-000-0000-46(00)	FRANKLIN COUNTY REG SYST-EFE	BENTON	\$80,741	07/27/2012
21-100-0040-46(00)	WILLIAMSON CO REG VOC SY-EFE	HERRIN	\$110,231	07/27/2012
25-000-0000-46(00)	REND LAKE REG DEL SYSTEM-EFE	MT VERNON	\$86,634	07/27/2012
26-000-0000-46(00)	WESTERN AREA CAREER SYSTEM	MACOMB	\$125,963	07/27/2012
27-094-7290-45(00)	DELABAR VOC EDUC SYSTEM-EFE	MONMOUTH	\$122,766	07/27/2012
31-000-0000-46(00)	VALLEY EDUC EMPLMT SYSTM-EFE	SUGAR GROVE	\$657,263	07/27/2012
31-045-0460-46(00)	NORTHERN KANE VOC SYSTEM-EFE	ELGIN	\$651,738	07/27/2012
32-000-0000-46(00)	KANKAKEE AREA REG SYSTEM-EFE	BOURBONNAIS	\$225,596	07/27/2012
32-000-0000-47(00)	IROQUOIS AREA DEL SYSTEM-EFE	WATSEKA	\$36,098	07/27/2012
34-049-7900-46(00)	LAKE COUNTY AREA VOC SYSTEM EFE	GRAYSLAKE	\$953,658	07/27/2012
35-050-7200-45(00)	STARVED ROCK FOR VOC TECHNIC	PERU	\$190,106	07/27/2012
38-000-0000-46(00)	LINCOLN LAND REG DEL SYST-EFE	LINCOLN	\$61,666	07/27/2012
39-000-0000-46(00)	IL HEARTLAND REGN PLAN - EFE	DECATUR	\$224,318	07/27/2012
41-057-7450-45(00)	MADISON CTY REG VOC EDUC-EFE	EDWARDSVILLE	\$457,732	07/27/2012
43-102-7210-45(00)	CENTRAL IL VOC ED COOP - EFE	METAMORA	\$65,173	07/27/2012
44-000-0000-46(00)	MCHENRY COUNTY CO-OP - EFE 1	WOODSTOCK	\$342,234	07/27/2012
48-000-0000-46(00)	PEORIA EDUCATIONAL REGN-EFE	PEORIA	\$280,033	07/27/2012
49-081-0300-46(00)	QUAD CITY CAREER AND TECH ED CO	EAST MOLINE	\$324,963	07/27/2012
53-000-0000-46(00)	TAZEWELL COUNTY DEL SYST-EFE	PEKIN	\$212,359	07/27/2012
54-092-7400-45(00)	VERMILION VOC ED DEL SYS-EFE	DANVILLE	\$185,170	07/27/2012
55-098-0050-46(00)	WHITESIDE-EFE 230	STERLING	\$157,435	07/27/2012
56-099-7110-45(00)	THREE RIVERS EDUCATION FOR EMPLO	JOLIET	\$838,844	07/27/2012
			\$12,477,596	

Program: 2013 - 4932, Title II - Teacher Quality

**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: (06/01/2012-07/31/2012)

<u>RCDT</u>	<u>District Name</u>	<u>City</u>	<u>Budget Amt</u>	<u>Approval Date</u>
02-091-0660-22(00)	DONGOLA CUSD 66	DONGOLA	\$18,025	07/30/2012
07-000-0000-00(00)	INTERMEDIATE SERVICE CENTER 4	CHICAGO HTS	\$1,537	07/27/2012
07-016-1420-02(00)	FOREST RIDGE SD 142	OAK FOREST	\$45,379	07/27/2012
07-016-2330-16(00)	HOMEWOOD FLOSSMOOR CHSD 233	FLOSSMOOR	\$35,856	07/27/2012
09-010-0030-26(00)	COMMUNITY UNIT SCHOOL DIST 3	MAHOMET	\$58,281	07/27/2012
09-010-0070-26(00)	COMMUNITY UNIT SCH DIST 7	TOLONO	\$35,582	07/27/2012
09-010-1300-04(00)	THOMASBORO CCSD 130	THOMASBORO	\$13,071	07/30/2012
10-011-0040-26(00)	EDINBURG CUSD 4	EDINBURG	\$9,251	07/27/2012
10-068-0030-26(00)	HILLSBORO CUSD 3	HILLSBORO	\$116,620	07/27/2012
17-053-4250-04(00)	ROOKS CREEK CCSD 425	GRAYMONT	\$1,859	07/27/2012
17-053-4380-04(00)	SAUNEMIN CCSD 438	SAUNEMIN	\$4,325	07/27/2012
28-006-0840-04(00)	MALDEN CCSD 84	MALDEN	\$1,984	07/27/2012
28-006-0990-04(00)	SPRING VALLEY CCSD 99	SPRING VALLEY	\$25,940	07/27/2012
28-006-1030-22(00)	DEPUE CUSD 103	DEPUE	\$23,169	07/27/2012
28-037-1900-02(00)	COLONA SD 190	COLONA	\$39,191	07/30/2012
28-037-2270-26(00)	CAMBRIDGE CUSD 227	CAMBRIDGE	\$30,376	07/27/2012
28-088-1000-26(00)	STARK COUNTY CUSD 100	WYOMING	\$32,074	07/27/2012
32-038-0040-26(00)	CENTRAL CUSD 4	CLIFTON	\$38,315	07/27/2012
32-038-0060-26(00)	CISSNA PARK CUSD 6	CISSNA PARK	\$10,068	07/27/2012
35-050-1750-04(00)	DIMMICK CCSD 175	LA SALLE	\$2,797	07/30/2012
38-065-2020-26(00)	PORTA CUSD 202	PETERSBURG	\$48,884	07/27/2012
40-056-0060-26(00)	STAUNTON CUSD 6	STAUNTON	\$64,924	07/27/2012
46-069-0060-26(00)	WAVERLY CUSD 6	WAVERLY	\$19,094	07/27/2012
46-069-0110-26(00)	MEREDOSIA-CHAMBERSBURG CUSD 11	MEREDOSIA	\$13,802	07/27/2012
50-082-1810-02(00)	SIGNAL HILL SD 181	BELLEVILLE	\$8,797	07/27/2012
51-084-0110-26(00)	PAWNEE COMM UNIT SCHOOL DIST	PAWNEE	\$18,914	07/27/2012
54-092-0100-26(00)	POTOMAC CUSD 10	POTOMAC	\$8,512	07/27/2012
54-092-0760-26(00)	OAKWOOD CUSD 76	FITHIAN	\$35,769	07/30/2012
54-092-1180-24(00)	DANVILLE CCSD 118	DANVILLE	\$500,466	07/30/2012
56-099-070C-04(00)	LARAWAY CCSD 70C	JOLIET	\$23,704	07/27/2012
56-099-0910-02(00)	LOCKPORT SD 91	LOCKPORT	\$19,008	07/27/2012
			\$1,305,574	

Program: 2013 - 4936, Mathematics and Science Partnerships

<u>RCDT</u>	<u>District Name</u>	<u>City</u>	<u>Budget Amt</u>	<u>Approval Date</u>
17-064-5450-51(80)	ILLINOIS STATE UNIVERSITY	NORMAL	\$50,000	07/25/2012
30-039-5400-51(80)	SOUTHERN ILL UNIV-CARBONDALE	CARBONDALE	\$50,000	07/24/2012
65-108-5860-51(80)	BRADLEY UNIVERSITY	PEORIA	\$50,000	07/24/2012
65-108-5870-51(80)	DE PAUL UNIVERSITY	CHICAGO	\$46,353	07/24/2012
			\$196,353	

ILLINOIS STATE BOARD OF EDUCATION
Financial Status Report
July 1, 2011 through July 31, 2012
(Fiscal Year 2012)

	Appropriation Amount	Expenditures to Date	Unexpended Appropriation	Percentage spent YTD	Percentage Unexpended
<u>General Revenue Fund</u>					
Personal Services and Related Expenditures	\$ 16,755,700	\$ 16,680,745	\$ 74,955	99.55%	0.45%
Contractual Services	4,500,000	3,446,687	1,053,313	76.59%	23.41%
Travel	232,450	168,264	64,186	72.39%	27.61%
Commodities	71,300	53,500	17,800	75.03%	24.97%
Printing	29,700	7,546	22,154	25.41%	74.59%
Equipment	207,200	172,326	34,874	83.17%	16.83%
Telecommunications	333,800	293,657	40,143	87.97%	12.03%
Operation of Automotive Equipment	23,800	18,423	5,377	77.41%	22.59%
Lump Sums	26,946,301	16,962,057	9,984,244	62.95%	37.05%
<i>Sub-total</i>	49,100,251	37,803,205	11,297,046	76.99%	23.01%
Awards and Grants	2,562,813,265	2,490,375,002	72,438,263	97.17%	2.83%
Total General Revenue Fund	\$ 2,611,913,516	\$ 2,528,178,207	\$ 83,735,309	96.79%	3.21%
<u>Education Assistance Fund</u>					
Awards and Grants	\$ 309,631,376	\$ 309,631,376	\$ -	100.00%	0.00%
<u>Common School Fund</u>					
General State Aid	\$ 3,828,841,763	\$ 3,828,841,763	\$ -	100.00%	0.00%
<u>Teacher Certification Fee Revolving Fund</u>					
Lump Sums	\$ 3,700,000	\$ 709,659	\$ 2,990,341	19.18%	80.82%

ILLINOIS STATE BOARD OF EDUCATION
Financial Status Report
July 1, 2011 through July 31, 2012
(Fiscal Year 2012)

	Appropriation Amount	Expenditures to Date	Unexpended Appropriation	Percentage spent YTD	Percentage Unexpended
<u>Drivers Education Fund</u>					
Personal Services and Related Expenditures	\$ 95,600	\$ 3,314	\$ 92,286	3.47%	96.53%
Awards and Grants	18,172,200	18,172,177	23	100.00%	0.00%
Total Drivers Education Fund	\$ 18,267,800	\$ 18,175,491	\$ 92,309	99.49%	0.51%
<u>School Dist. Emergency Financial Asst. Fund</u>					
Awards and Grants	\$ 1,000,000	\$ -	\$ 1,000,000	0.00%	100.00%
<u>SBE Special Purpose Trust Fund</u>					
Lump Sums	\$ 15,500,000	\$ 3,391,622	\$ 12,108,378	21.88%	78.12%
<u>SBE Teacher Certification Institution Fund</u>					
Lump Sums	\$ 2,208,900	\$ 3,028	\$ 2,205,872	0.14%	99.86%
<u>SBE Federal Department of Agriculture Fund</u>					
Personal Services and Related Expenditures	\$ 6,018,800	\$ 5,073,970	\$ 944,830	84.30%	15.70%
Contractual Services	3,910,000	1,575,752	2,334,248	40.30%	59.70%
Travel	400,000	225,869	174,131	56.47%	43.53%
Commodities	85,000	17,640	67,360	20.75%	79.25%
Printing	156,300	9,309	146,991	5.96%	94.04%
Equipment	250,000	209,369	40,631	83.75%	16.25%
Telecommunications	50,000	-	50,000	0.00%	100.00%
Sub-total	10,870,100	7,111,909	3,758,191	65.43%	34.57%
Awards and Grants	725,914,300	637,436,376	88,477,924	87.81%	12.19%
Total SBE Federal Department of Agriculture Fund	\$ 736,784,400	\$ 644,548,284	\$ 92,236,116	87.48%	12.52%

ILLINOIS STATE BOARD OF EDUCATION
Financial Status Report
July 1, 2011 through July 31, 2012
(Fiscal Year 2012)

	Appropriation Amount	Expenditures to Date	Unexpended Appropriation	Percentage spent YTD	Percentage Unexpended
<u>SBE Federal Agency Services Fund</u>					
Personal Services and Related Expenditures	\$ 175,000	\$ 97,532	\$ 77,468	55.73%	44.27%
Contractual Services	900,000	136,910	763,090	15.21%	84.79%
Travel	30,000	10,876	19,124	36.25%	63.75%
Commodities	20,000	16,389	3,611	81.94%	18.06%
Printing	700	-	700	0.00%	100.00%
Equipment	11,000	-	11,000	0.00%	100.00%
Telecommunications	9,000	-	9,000	0.00%	100.00%
<i>Sub-total</i>	1,145,700	261,707	883,993	22.84%	77.16%
Awards and Grants	2,500,000	224,401	2,275,599	8.98%	91.02%
Total SBE Federal Agency Services Fund	\$ 3,645,700	\$ 486,108	\$ 3,159,592	13.33%	86.67%
<u>SBE Federal Department of Education Fund</u>					
Personal Services and Related Expenditures	\$ 23,182,300	\$ 13,994,726	\$ 9,187,574	60.37%	39.63%
Contractual Services	19,400,000	7,641,283	11,758,717	39.39%	60.61%
Travel	1,600,000	544,894	1,055,106	34.06%	65.94%
Commodities	305,000	15,643	289,357	5.13%	94.87%
Printing	341,000	10,660	330,340	3.13%	96.87%
Equipment	455,000	246,224	208,776	54.12%	45.88%
Telecommunications	400,000	-	400,000	0.00%	100.00%
Lump Sums	23,780,300	16,389,457	7,390,843	68.92%	31.08%
<i>Sub-total</i>	69,463,600	38,842,886	30,620,714	55.92%	44.08%
Awards and Grants	2,700,940,700	1,270,159,740	1,430,780,960	47.03%	52.97%
Total SBE Federal Department of Education Fund	\$ 2,770,404,300	\$ 1,309,002,626	\$ 1,461,401,674	47.25%	52.75%
<u>Charter Schools Revolving Loan Program Fund</u>					
Awards and Grants	\$ 20,000	\$ -	\$ 20,000	0.00%	100.00%
<u>School Infrastructure Fund</u>					
Personal Services and Related Expenditures	\$ 726,800	\$ 442,316	\$ 284,484	60.86%	39.14%

ILLINOIS STATE BOARD OF EDUCATION
Financial Status Report
July 1, 2011 through July 31, 2012
(Fiscal Year 2012)

	Appropriation Amount	Expenditures to Date	Unexpended Appropriation	Percentage spent YTD	Percentage Unexpended
<u>School Technology Revolving Loan Program Fund</u>					
Awards and Grants	\$ 5,000,000	\$ 603,000	\$ 4,397,000	12.06%	87.94%
<u>Temporary Relocation Expenses Revolving Grant Fund</u>					
Awards and Grants	\$ 1,400,000	\$ 148,187	\$ 1,251,813	10.58%	89.42%
<u>Capital Development Fund</u>					
Grants for Educational Purposes	\$ 25,000,000	\$ -	\$ 25,000,000	0.00%	100.00%
<u>School Construction Fund</u>					
Construction Grants	\$ 100,000,000	\$ 16,283,796	\$ 83,716,204	16.28%	83.72%
<u>Build Illinois Bond Fund</u>					
Construction Grants	\$ 1,459,964	\$ 1,050,345	\$ 409,619	71.94%	28.06%
<u>U.S. Dept. of Education Jobs Program Federal Trust Fund</u>					
Awards and Grants	\$ 163,000,000	\$ 128,869,731	\$ 34,130,269	79.06%	20.94%
<u>Personal Property Tax Replacement Fund</u>					
Awards and Grants	\$ 2,225,050	\$ 2,135,750	\$ 89,300	95.99%	4.01%
Grants for Educational Purposes	10,806,400	9,286,056	1,520,344	85.93%	14.07%
Total Personal Property Tax Replacement Fund	\$ 13,031,450	\$ 11,421,806	\$ 1,609,644	87.65%	12.35%
ISBE TOTALS	\$ 10,611,535,969	\$ 8,801,787,346	\$ 1,809,748,623	82.95%	17.05%

ILLINOIS STATE BOARD OF EDUCATION
Combined Financial Status Report
July 1, 2011 through July 31, 2012
(Fiscal Year 2012)

	Appropriation Amount	Expenditures to Date (Direct)	Federal Indirect Cost Recovery Expenditures	Unexpended Appropriation	Percentage spent YTD	Percentage Unexpended
All Funds						
Personal Services and Related Expenditures	\$ 48,993,447	\$ 36,292,604	\$ 2,039,247	\$ 10,661,596	74.08%	21.76%
Contractual Services	29,255,737	12,800,631	545,737	15,909,369	43.75%	54.38%
Travel	2,282,921	949,903	20,471	1,312,547	41.61%	57.49%
Commodities	515,543	103,172	34,243	378,128	20.01%	73.35%
Printing	549,060	27,514	21,360	500,186	5.01%	91.10%
Equipment	1,036,775	627,920	113,575	295,280	60.56%	28.48%
Telecommunications	907,502	293,657	114,702	499,143	32.36%	55.00%
Operation of Automotive Equipment	23,800	18,423	-	5,377	77.41%	22.59%
Lump Sums	69,246,166	34,566,487	-	34,679,679	49.92%	50.08%
<i>Sub-total</i>	152,810,951	88,569,647	2,889,335	64,241,304	57.96%	42.04%
Awards and Grants	10,357,265,054	8,695,883,559	-	1,661,381,495	83.96%	16.04%
Construction Grants	101,459,964	17,334,141	-	84,125,823	17.08%	82.92%
Total All Funds	\$ 10,611,535,969	\$ 8,798,898,012	\$ 2,889,335	\$ 1,809,748,623	82.92%	17.05%

General Revenue Fund

Personal Services and Related Expenditures	\$ 16,755,700	\$ 16,680,745	\$ -	\$ 74,955	99.55%	0.45%
Contractual Services	4,500,000	3,446,687	-	1,053,313	76.59%	23.41%
Travel	232,450	168,264	-	64,186	72.39%	27.61%
Commodities	71,300	53,500	-	17,800	75.03%	24.97%
Printing	29,700	7,546	-	22,154	25.41%	74.59%
Equipment	207,200	172,326	-	34,874	83.17%	16.83%
Telecommunications	333,800	293,657	-	40,143	87.97%	12.03%
Operation of Automotive Equipment	23,800	18,423	-	5,377	77.41%	22.59%
Lump Sums	26,946,301	16,962,057	-	9,984,244	62.95%	37.05%
<i>Sub-total</i>	49,100,251	37,803,205	-	11,297,046	76.99%	23.01%
Awards and Grants	2,562,813,265	2,490,375,002	-	72,438,263	97.17%	2.83%
Total General Revenue Fund	\$ 2,611,913,516	\$ 2,528,178,207	\$ -	\$ 83,735,309	96.79%	3.21%

Other State Funds

Personal Services and Related Expenditures	\$ 822,400	\$ 445,630	\$ -	\$ 376,770	54.19%	45.81%
Lump Sums	21,408,900	4,104,309	-	17,304,591	19.17%	80.83%
<i>Sub-total</i>	22,231,300	4,549,939	-	17,681,361	20.47%	79.53%
Awards and Grants	4,202,096,789	4,168,818,310	-	33,278,479	99.21%	0.79%
Construction Grants	101,459,964	17,334,141	-	84,125,823	17.08%	82.92%
Total Other State Funds	\$ 4,325,788,053	\$ 4,190,702,389	\$ -	\$ 135,085,664	96.88%	3.12%

Federal Funds

Personal Services and Related Expenditures	\$ 29,376,100	\$ 19,166,229	\$ -	\$ 10,209,871	65.24%	34.76%
Contractual Services	24,210,000	9,353,944	-	14,856,056	38.64%	61.36%
Travel	2,030,000	781,639	-	1,248,361	38.50%	61.50%
Commodities	410,000	49,672	-	360,328	12.12%	87.88%
Printing	498,000	19,969	-	478,031	4.01%	95.99%
Equipment	716,000	455,593	-	260,407	63.63%	36.37%
Telecommunications	459,000	-	-	459,000	0.00%	100.00%
Lump Sums	23,780,300	16,389,457	-	7,390,843	68.92%	31.08%
<i>Sub-total</i>	81,479,400	46,216,503	-	35,262,897	56.72%	43.28%
Awards and Grants	3,592,355,000	2,036,690,248	-	1,555,664,752	56.70%	43.30%
Total Federal Funds	\$ 3,673,834,400	\$ 2,082,906,750	\$ -	\$ 1,590,927,650	56.70%	43.30%

ILLINOIS STATE BOARD OF EDUCATION
Awards and Grants Expenditures
July 1, 2011 through July 31, 2012
(Fiscal Year 2012)

	Appropriation Amount	Expenditures to Date	Unexpended Appropriation	Percentage spent YTD	Percentage Unexpended
<u>General Revenue Fund</u>					
General State Aid	\$ 309,631,375	\$ 309,500,479	\$ 130,896	99.96%	0.04%
Agriculture Education	1,800,000	1,800,000	-	100.00%	0.00%
Arts and Foreign Language	1,000,000	988,521	11,479	98.85%	1.15%
Bilingual Education	62,497,807	36,382,143	26,115,664	58.21%	41.79%
Vocational Education Career and Technical Education	38,562,100	38,562,100	-	100.00%	0.00%
Early Childhood Education	320,573,700	317,770,567	2,803,133	99.13%	0.87%
Technology for Success	1,800,000	1,800,000	-	100.00%	0.00%
ROE School Bus Driver Training	70,000	70,000	-	100.00%	0.00%
Autism Training & Technical Assistance	100,000	100,000	-	100.00%	0.00%
Recording for Blind and Dyslexic	816,600	816,600	-	100.00%	0.00%
Children's Mental Health Partnership	1,458,000	1,361,515	96,485	93.38%	6.62%
Educational Materials Unit	1,421,100	1,421,100	-	100.00%	0.00%
Philip Rock Center Reimbursement	3,577,800	3,577,800	-	100.00%	0.00%
Alternative Education	9,341,900	9,341,898	2	100.00%	0.00%
Truant Alternative/Optional Education	14,059,000	14,022,484	36,516	99.74%	0.26%
National Board Certification Reimbursement	1,000,000	754,000	246,000	75.40%	24.60%
Teach America	1,225,000	1,225,000	-	100.00%	0.00%
Reorganization Incentive	1,800,000	1,607,537	192,463	89.31%	10.69%
Special Education-Private Tuition	177,743,700	177,743,690	10	100.00%	0.00%
Special Education-Extraordinary	343,375,700	343,375,700	0	100.00%	0.00%
Special Education-Personnel	452,257,200	452,257,114	87	100.00%	0.00%
Special Education-Orphanage Tuition	101,700,000	66,760,426	34,939,574	65.64%	34.36%
Transportation-Regular/Vocational	223,976,050	223,940,339	35,711	99.98%	0.02%
Transportation-Special Education	432,525,600	432,525,513	87	100.00%	0.00%
Free Lunch/Breakfast	26,300,000	25,205,275	1,094,725	95.84%	4.16%
Orphanage Tuition	13,000,000	7,050,916	5,949,084	54.24%	45.76%
Special Education-Summer School	10,750,000	10,749,986	14	100.00%	0.00%
Lowest Performing Schools	944,700	900,000	44,700	95.27%	4.73%
Tax Equivalent Grants	222,600	222,600	-	100.00%	0.00%
After School Matters	2,500,000	2,500,000	-	100.00%	0.00%
Total General Revenue Fund	\$ 2,556,029,932	\$ 2,484,333,303	\$ 71,696,629	97.20%	2.80%
<u>Education Assistance Fund</u>					
General State Aid	\$ 309,631,376	\$ 309,631,376	\$ -	100.00%	0.00%
Total Education Assistance Fund	\$ 309,631,376	\$ 309,631,376	\$ -	100.00%	0.00%

ILLINOIS STATE BOARD OF EDUCATION
Awards and Grants Expenditures
July 1, 2011 through July 31, 2012
(Fiscal Year 2012)

	Appropriation Amount	Expenditures to Date	Unexpended Appropriation	Percentage spent YTD	Percentage Unexpended
<u>Common School Fund</u>					
General State Aid	3,828,841,763	3,828,841,763	-	100.00%	0.00%
Total Common School Fund	\$ 3,828,841,763	\$ 3,828,841,763	\$ -	100.00%	0.00%
<u>Drivers Education Fund</u>					
Driver Education Grants	\$ 18,172,200	\$ 18,172,177	\$ 23	100.00%	0.00%
Total Drivers Education Fund	\$ 18,172,200	\$ 18,172,177	\$ 23	100.00%	0.00%
<u>School Dist. Emergency Financial Asst. Fund</u>					
School District Emergency Financial Assistance	\$ 1,000,000	\$ -	\$ 1,000,000	0.00%	100.00%
Total School Dist. Emergency Fin. Asst. Fund	\$ 1,000,000	\$ -	\$ 1,000,000	0.00%	100.00%
<u>SBE Federal Department of Agriculture Fund</u>					
Federal Nutrition Programs	\$ 725,000,000	\$ 637,436,376	\$ 87,563,624	87.92%	12.08%
ARRA	914,300	-	914,300	0.00%	100.00%
Total SBE Federal Department of Agriculture Fund	\$ 725,914,300	\$ 637,436,376	\$ 88,477,924	87.81%	12.19%
<u>SBE Federal Agency Services Fund</u>					
Learn and Serve America	\$ 2,500,000	\$ 224,401	\$ 2,275,599	8.98%	91.02%
Total SBE Federal Agency Services Fund	\$ 2,500,000	\$ 224,401	\$ 2,275,599	8.98%	91.02%

ILLINOIS STATE BOARD OF EDUCATION
Awards and Grants Expenditures
July 1, 2011 through July 31, 2012
(Fiscal Year 2012)

	Appropriation Amount	Expenditures to Date	Unexpended Appropriation	Percentage spent YTD	Percentage Unexpended
<u>SBE Federal Department of Education Fund</u>					
Title VI Rural and Low Income Students	\$ 2,000,000	\$ 1,285,909	\$ 714,091	64.30%	35.70%
Race to the Top	45,000,000	2,310,500	42,689,500	5.13%	94.87%
Title III - English Language Acquisition	40,000,000	13,404,631	26,595,369	33.51%	66.49%
ONPAR	2,000,000	-	2,000,000	0.00%	100.00%
Enhancing Education Through Technology	20,000,000	2,237,525	17,762,475	11.19%	88.81%
Charter Schools	9,000,000	488,383	8,511,617	5.43%	94.57%
Advanced Placement Fee	3,000,000	1,872,589	1,127,411	62.42%	37.58%
Title I - Basic	750,000,000	549,297,269	200,702,731	73.24%	26.76%
Title IV - Safe & Drug Free Schools	15,000,000	59,088	14,940,912	0.39%	99.61%
Title IV - 21st Century/Community Service	60,500,000	36,727,421	23,772,579	60.71%	39.29%
Title II - Teacher Quality	157,000,000	61,387,133	95,612,867	39.10%	60.90%
Title II - Math/Science Partnerships	12,000,000	3,103,412	8,896,588	25.86%	74.14%
Title X - McKinney Homeless	5,000,000	2,167,879	2,832,121	43.36%	56.64%
Longitudinal Data Systems	4,983,500	-	4,983,500	0.00%	100.00%
IDEA - Preschool	25,000,000	15,154,390	9,845,610	60.62%	39.38%
IDEA - Improvement	3,700,000	1,055,913	2,644,087	28.54%	71.46%
IDEA	650,000,000	466,806,902	183,193,098	71.82%	28.18%
IDEA - Model Outreach	400,000	-	400,000	0.00%	100.00%
IDEA - Deaf/Blind	450,000	287,394	162,606	63.87%	36.13%
Career and Technical Education - Basic Perkins	55,000,000	31,021,360	23,978,640	56.40%	43.60%
Career and Technical Education - Tech Prep	5,000,000	76,955	4,923,045	1.54%	98.46%
Special Federal Congressional Initiatives	1,870,463	-	1,870,463	0.00%	100.00%
Striving Readers	49,653,900	157,200	49,496,700	0.32%	99.68%
Title I ARRA	381,125,200	42,165,146	338,960,054	11.06%	88.94%
IDEA ARRA	354,535,900	31,740,978	322,794,922	8.95%	91.05%
IDEA Preschool ARRA	12,818,000	837,589	11,980,411	6.53%	93.47%
Enhancing Education Through Technology-ARRA	17,739,077	1,327,154	16,411,923	7.48%	92.52%
Title X-Homeless Education ARRA	645,400	26,128	619,272	4.05%	95.95%
Total SBE Federal Department of Education Fund	\$ 2,683,421,440	\$ 1,264,998,848	\$ 1,418,422,592	47.14%	52.86%
<u>Charter Schools Revolving Loan Program Fund</u>					
Charter Schools Revolving Loans	\$ 20,000	\$ -	\$ 20,000	0.00%	100.00%
Total Charter Schools Rev. Loan Program Fund	\$ 20,000	\$ -	\$ 20,000	0.00%	100.00%

ILLINOIS STATE BOARD OF EDUCATION
Awards and Grants Expenditures
July 1, 2011 through July 31, 2012
(Fiscal Year 2012)

	Appropriation Amount	Expenditures to Date	Unexpended Appropriation	Percentage spent YTD	Percentage Unexpended
<u>School Technology Revolving Loan Program Fund</u>					
School Technology Revolving Loans	\$ 5,000,000	\$ 603,000	\$ 4,397,000	12.06%	87.94%
Total School Technology Rev. Loan Program Fund	\$ 5,000,000	\$ 603,000	\$ 4,397,000	12.06%	87.94%
<u>Temporary Relocation Expenses Revolving Grant Fund</u>					
Temporary Relocation Revolving Loans/Grants	\$ 1,400,000	\$ 148,187	\$ 1,251,813	10.58%	89.42%
Total Temporary Relocation Exp. Rev. Grant Fund	\$ 1,400,000	\$ 148,187	\$ 1,251,813	10.58%	89.42%
<u>Capital Development Fund</u>					
Grants for Educational Purposes	\$ 25,000,000	\$ -	\$ 25,000,000	0.00%	100.00%
Total Capital Development Fund	\$ 25,000,000	\$ -	\$ 25,000,000	0.00%	100.00%
<u>School Construction Fund</u>					
Construction Grants	\$ 100,000,000	\$ 16,283,796	\$ 83,716,204	16.28%	83.72%
Total School Construction Fund	\$ 100,000,000	\$ 16,283,796	\$ 83,716,204	16.28%	83.72%
<u>Build Illinois Bond Fund</u>					
Construction Grants	\$ 1,459,964	\$ 1,050,345	\$ 409,619	71.94%	28.06%
Total Build Illinois Bond Fund	\$ 1,459,964	\$ 1,050,345	\$ 409,619	71.94%	28.06%
<u>U.S. Dept. of Education Jobs Program Federal Trust Fund</u>					
Awards and Grants	\$ 163,000,000	\$ 128,869,731	\$ 34,130,269	79.06%	20.94%
Total U.S. Dept. of Education Jobs Program Fed. Trust Fund	\$ 163,000,000	\$ 128,869,731	\$ 34,130,269	79.06%	20.94%

ILLINOIS STATE BOARD OF EDUCATION
Awards and Grants Expenditures
July 1, 2011 through July 31, 2012
(Fiscal Year 2012)

	Appropriation Amount	Expenditures to Date	Unexpended Appropriation	Percentage spent YTD	Percentage Unexpended
<i>Personal Property Tax Replacement Fund</i>					
Awards and Grants	\$ 2,135,750	\$ 2,135,750	\$ -	100.00%	0.00%
Grants for Educational Purposes	10,806,400	9,286,056	1,520,344	85.93%	14.07%
Total Personal Property Tax Replacement Fund	\$ 12,942,150	\$ 11,421,806	\$ 1,520,344	88.25%	11.75%
TOTAL AWARDS AND GRANTS - ALL FUNDS	\$ 10,434,333,125	\$ 8,702,015,109	\$ 1,732,318,016	83.40%	16.60%

ILLINOIS STATE BOARD OF EDUCATION
Comparative Statement of Expenditures to Date (July 31, 2012)
Fiscal Years 2012 and 2011

	FY12				FY11			
	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
All Funds								
Personal Services and Related Expenditures	\$ 48,993,447	\$ 36,292,604	\$ 2,039,247	78.24%	\$ 46,140,266	\$ 36,343,436	\$ 2,540,866	78.77%
Contractual Services	29,255,737	12,800,631	545,737	45.62%	31,058,873	14,086,487	741,673	45.35%
Travel	2,282,921	949,903	20,471	42.51%	2,386,185	1,021,309	23,685	42.80%
Commodities	515,543	103,172	34,243	26.65%	506,327	83,707	21,327	16.53%
Printing	549,060	27,514	21,360	8.90%	586,500	66,988	-	11.42%
Equipment	1,036,775	627,920	113,575	71.52%	1,016,367	287,328	73,967	28.27%
Telecommunications	907,502	293,657	114,702	45.00%	878,659	317,727	44,359	36.16%
Operation of Automotive Equipment	23,800	18,423	-	77.41%	23,800	18,433	-	77.45%
Lump Sums	69,246,166	34,566,487	-	49.92%	42,318,323	17,155,519	-	40.54%
Sub-total	152,810,951	85,680,312	2,889,335	57.96%	124,915,300	69,380,934	3,445,877	55.54%
Awards and Grants	10,357,265,054	8,695,883,559	-	83.96%	11,516,327,141	9,361,282,227	-	81.29%
Construction Grants	101,459,964	17,334,141	-	17.08%	-	-	-	0.00%
Total All Funds	\$ 10,611,535,969	\$ 8,798,898,012	\$ 2,889,335	82.95%	\$ 11,641,242,441	\$ 9,430,663,161	\$ 3,445,877	81.01%
General Revenue Fund								
Personal Services and Related Expenditures	\$ 16,755,700	\$ 16,680,745	\$ -	99.55%	\$ 16,745,700	\$ 16,464,471	\$ -	98.32%
Contractual Services	4,500,000	3,446,687	-	76.59%	6,007,200	4,490,320	-	74.75%
Travel	232,450	168,264	-	72.39%	332,500	215,641	-	64.85%
Commodities	71,300	53,500	-	75.03%	75,000	58,252	-	77.67%
Printing	29,700	7,546	-	25.41%	88,500	54,126	-	61.16%
Equipment	207,200	172,326	-	83.17%	326,400	176,965	-	54.22%
Telecommunications	333,800	293,657	-	87.97%	375,300	317,727	-	84.66%
Operation of Automotive Equipment	23,800	18,423	-	77.41%	23,800	18,433	-	77.45%
Lump Sums	26,946,301	16,962,057	-	62.95%	575,000	518,818	-	90.23%
Sub-total	49,100,251	37,803,205	-	76.99%	24,549,400	22,314,753	-	90.90%
Awards and Grants	2,562,813,265	2,490,375,002	-	97.17%	2,385,806,700	2,220,609,933	-	93.08%
Total General Revenue Fund	\$ 2,611,913,516	\$ 2,528,178,207	\$ -	96.79%	\$ 2,410,356,100	\$ 2,242,924,686	\$ -	93.05%
Other State Funds								
Personal Services and Related Expenditures	\$ 822,400	\$ 445,630	\$ -	54.19%	\$ 815,400	\$ 378,155	\$ -	46.38%
Lump Sums	21,408,900	4,104,309	-	19.17%	21,408,900	4,372,396	-	20.42%
Sub-total	22,231,300	4,549,939	-	20.47%	22,224,300	4,750,551	-	21.38%
Awards and Grants	4,202,096,789	4,168,818,310	-	99.21%	4,666,054,700	4,634,246,710	-	99.32%
Construction Grants	101,459,964	17,334,141	-	-	110,000,000	8,540,036	-	0.00%
Total Other State Funds	\$ 4,325,788,053	\$ 4,190,702,389	\$ -	96.88%	\$ 4,798,279,000	\$ 4,647,537,297	\$ -	96.86%
Federal Funds								
Personal Services and Related Expenditures	\$ 29,376,100	\$ 19,166,229	\$ -	65.24%	\$ 26,038,300	\$ 19,500,810	\$ -	74.89%
Contractual Services	24,210,000	9,353,944	-	38.64%	24,310,000	9,596,167	-	39.47%
Travel	2,030,000	781,639	-	38.50%	2,030,000	805,668	-	39.69%
Commodities	410,000	49,672	-	12.12%	410,000	25,455	-	6.21%
Printing	498,000	19,969	-	4.01%	498,000	12,862	-	2.58%
Equipment	716,000	455,593	-	63.63%	616,000	110,363	-	17.92%
Telecommunications	459,000	-	-	0.00%	459,000	-	-	0.00%
Lump Sums	23,780,300	16,389,457	-	68.92%	23,780,300	15,710,182	-	66.06%
Sub-total	81,479,400	46,216,503	-	56.72%	78,141,600	45,761,507	-	58.56%
Awards and Grants	3,592,355,000	2,036,690,248	-	56.70%	4,464,465,741	2,506,425,584	-	56.14%
Total Federal Funds	\$ 3,673,834,400	\$ 2,082,906,750	\$ -	56.70%	\$ 4,542,607,341	\$ 2,552,187,091	\$ -	56.18%

**ILLINOIS STATE BOARD OF EDUCATION
FINANCIAL STATUS REPORT - 07/01/2011 THROUGH 7/31/2012
FY2012**

	<u>Funded Amount</u>	<u>Expended Year to Date</u>	<u>% Spent Year to Date</u>	<u>July Expenditures</u>	<u>Description</u>
Personal Services and Related	52,825.5	39,574.7	74.9%	37.8	Salaries & Benefits
Contractual Services	232,971.9	59,794.2	25.7%	6,978.9	Agency Contracts (see below); Non-Employee Travel; Conferences; Registration Fees
Travel	2,543.3	1,105.3	43.5%	91.3	Staff Travel
Commodities	737.1	141.1	19.1%	24.0	Supplies; Books
Printing	733.0	52.5	7.2%	0.0	Agency Printing
Equipment	1,154.1	831.1	72.0%	236.5	Computers; Printers; Furniture
Telecommunications	1,032.0	412.4	40.0%	8.7	Telecommunications Expenses
Auto Operations	23.8	18.4	77.3%	2.8	Operation of Agency Autos
Prompt Payment Act	45.0	24.1	53.6%	0.0	Prompt Payment
Refunds	0.3	0.3	100.0%	0.0	Refunds
Temp. Relocation Revolving Fund	1,400.0	148.2	10.6%	0.0	Interfund Cash Transfer
Grants	10,099,873.2	8,553,500.7	84.7%	257,169.3	See Detail Below
School Construction Grants	126,460.0	17,334.1	13.7%	0.0	School Construction Funds

	<u>Funded Amount</u>	<u>Expended Year to Date</u>	<u>% Spent Year to Date</u>	<u>July Expenditures</u>	<u>Description</u>
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Agency Contracts Breakdown:

State Superintendent

John Perkins					School District Liaison
GRF	23.9	23.9	100.0%	0	
Federal	21.5	21.5	100.0%	0	

University of Illinois					Provide oversight and coordination for on-going and emerging board priorities, advise Superintendent on agency wide matters and perform other tasks and duties as assigned by the State Superintendent
GRF	142.4	136.4	95.8%	29.7	

Human Resources

K & L Gates LLP (formerly Bell, Boyd and Lloyd)					Arbitration matters
GRF	75.0	4.6	6.1%	0	
Other State	75.0	0	0.0%	0	

Administrative Services

Alzina					Building lease in Springfield
GRF	1,353.6	1,240.60	91.6%	0	
Other State	255.7	234.3	91.6%	0	
Federal	730.7	669.7	91.6%	0	
Xerox Corp					Copier Maintenance Repairs
GRF	92.5	89.5	96.7%	7.2	
Other State	92.5	0	0.0%	0	

	<u>Funded Amount</u>	<u>Expended Year to Date</u>	<u>% Spent Year to Date</u>	<u>July Expenditures</u>	<u>Description</u>
Facilities Management					
GRF	105.2	105.2	100.0%	3.3	Rent for Chicago Office, Thompson Center
Other State	5.5	1.1	20.0%	0	
Federal	180.6	175.8	97.3%	20.2	
<u>General Counsel/Legal</u>					
37 Impartial Hearing Officers					Teacher Dismissal Hearing Officers
GRF	167.8	73.2	43.6%	3.2	
Franczek, Sullivan PC					Attorney General's Office appointed Res Vazquez to continue as Legal Counsel for the ongoing implementation and monitoring of the Corey H. consent decree
GRF	100.0	99.9	99.9%	7.8	
Shefsky & Froelich LTD					Prosecution of Educator misconduct cases and any other cases ISBE may request
GRF	184.0	177	96.2%	19.1	
Sandberg, Phoenix & Von Gontard					Serve as "Inspector General" for E. St. Louis School District #189
Other State	300.0	292.4	97.5%	0	
<u>Data Systems</u>					
IBM					Development of Statewide Student Information System
GRF	767.5	767.5	100.0%	0	
Federal	1,781.5	1,781.50	100.0%	320.8	
Utilistar					Data analysis and reporting for Supplemental Education Services
Federal	60.0	34.2	57.0%	0	
Capitol Strategies					Programmer for Child Nutrition/ ACES - MY07211
Federal	154.4	153.4	99.4%	13.5	
Capitol Strategies					Programmer for Entity System - MY07212
GRF	153.4	147.3	96.0%	6.1	
Capitol Strategies					Two Programmers for Child Nutrition System - MY08212
Federal	318.7	302.9	95.0%	19.8	
Ashbaugh & Associates					Programmer for Teacher Certification Information System and Educator Certification System MY09212
Other State	158.4	155.5	98.1%	12.9	
Hupp Information Technologies					Programmer for support of EDFacts/EDEN
Other State	7.8	7.8	100.0%	0	
Federal	89.9	46.6	51.8%	4.3	
LEAD IT Corporation					Programmer for Attendance & Cost Allocation System - MY10211 (The company name changed - it was formerly Moon Technology Systems)
GRF	30.3	30.3	100.0%	0	
Other State	6.6	1.7	25.8%	0	
Federal	23.6	23.6	100.0%	0	
IO Datasphere Inc.					Programmer for Attendance and Cost Allocation System - MY10212
GRF	36.7	36.7	100.0%	0	
Other State	7.8	7.8	100.0%	0	
Federal	28.7	28.7	100.0%	0	
Ashbaugh & Associates					Two programmers for the Special Education Data System - MY11214
Federal	296.8	295.9	99.7%	23.8	
Ashbaugh & Associates					Two programmers for Child Nutrition (CNS), Claim Entry System (ACES) and LAN based Child Nutrition System - MY11211
Federal	318.7	285.5	89.6%	24.5	

	<u>Funded Amount</u>	<u>Expended Year to Date</u>	<u>% Spent Year to Date</u>	<u>July Expenditures</u>	<u>Description</u>
LEAD IT Corporation					One programmer for Child Nutrition (CNS), Claim Entry System (ACES) and LAN based Child Nutrition System - MY11212
Federal	123.5	105.2	85.1%	8.9	
Marucco Stoddard, Ferenbach & Walsh (MSF&W)					One lead programmer for Child Nutrition (CNS), Claim Entry System (ACES) and LAN based Child Nutrition System - MY11213
Federal	158.4	138.6	87.5%	12.3	
IBM					Will provide one Skill Level 3 Programmer Analyst for the ILDS application project
Federal	110.0	107.9	98.1%	46.1	
IBM					Will provide one Skill Level 3 Programmer Analyst for the ILDS application project
Federal	110.0	99.1	90.1%	44.1	
IBM					Will provide one Skill Level 3 Programmer Analyst for the ILDS application project
Federal	104.8	104	99.3%	46.6	
IBM					Will provide one Skill Level 3 Programmer Analyst for the ILDS application project
Federal	100.0	99	99.0%	44.7	
<u>Technology Support</u>					
Dell Marketing LP					CMS master lease agreement - Third year of a five-year installment purchase agreement for a Storage Area Network, server products and components
GRF	132.4	132.4	100.0%	0	
Other State	114.0	114	100.0%	0	
Federal	76.8	76.8	100.0%	0	
<u>Career Development & Preparation</u>					
EvalSolutions, Inc.					Evaluation and Research of Illinois Math & Science Partnerships Program
Federal	90.1	90.1	100.0%	23.9	
Sangamon County ROE					Staff support for Illinois Mathematics and Science Partnership Program and Enhancing Education Through Technology as well as other statewide initiatives
Federal	143.0	107.3	75.0%	0	
<u>Early Childhood</u>					
Hupp Information Technologies					Programmer for Early Childhood Block Grant Program
GRF	80.0	63.3	79.1%	2	
National Louis University					Third party monitoring of Early Childhood Block Grant Programs
GRF	853.8	853.8	100.0%	163.4	
Erikson Institute					Early Childhood Evaluation
GRF	400.0	400	100.0%	0	
IL Department of Human Services					Gateways to Opportunities Scholarship Program for Early Childhood
GRF	500.0	500	100.0%	0	
WestEd					Contractor will develop the Illinois Kindergarten Individual Development Survey
GRF	1,000.5	1,000.50	100.0%	0	
<u>English Language Learning</u>					
Illinois Migrant Council					Support & technical assistance to the Migrant Education Program
Federal	491.0	491	100.0%	36.9	
University of Wisconsin					Will create academic Spanish language development standards for grades PreK-12 and develop technology mediated assessments for grades PreK-12
Federal	1,818.8	239.8	13.2%	95.6	

	<u>Funded Amount</u>	<u>Expended Year to Date</u>	<u>% Spent Year to Date</u>	<u>July Expenditures</u>	<u>Description</u>
Illinois Resource Center					Statewide professional development
GRF	868.4	868.4	100.0%	289.5	
Federal	125.0	0	0.0%	0	
<u>Special Education Services</u>					
11 Hearing Officers					Impartial Hearing Officers in the local-level - Section 14-8.02 of the School Code
Federal	583.8	551.7	94.5%	58.7	
9 Mediation Officers					Special Education mediation services
Federal	107.7	95.9	89.0%	3.9	
Joyce Eckrem					Training and on-going staff development for Due Process Hearing Officers
Federal	135.0	125	92.6%	10.4	
ROE # 20					Harrisburg Project - Manage software for special education districts and co-ops
Federal	248.6	248.6	100.0%	0	
Gail Imobersteg					Evaluation of Special Education Impartial Hearing Officers
Federal	50.0	50	100.0%	4.2	
Loyola University					Assist in implementation of evaluation of special education programs
GRF	61.8	61.8	100.0%	5.2	
Alert IT Services					ARRA - Job S020 - Special Education Maintenance of Effort
Federal	19.8	18.6	93.9%	0	
Measurement Incorporated					Special Education parent survey
Federal	65.0	43.3	66.6%	0	
Capitol Strategies Consulting					Maintain Special Education Database System
Federal	139.5	76.8	55.1%	0	
Illinois State University					Evaluation services for the 5 year State Personnel Development Grant
Federal	131.2	131.2	100.0%	102.1	
IL Caucus for Adolescent Health					HIV Prevention Education Training
Federal	90.0	90	100.0%	30	
Peoria County ROE					Administer, plan and implement the IL Virtual School (IVS) Program
Federal	250.0	250	100.0%	0	
GRF	1,200.0	1,200.00	100.0%	100	
The Center: Resources for Teaching and Learning					Technical assistance with the McKinney-Vento Homeless Education Program
Federal	175.0	175	100.0%	17.5	
EvalSolutions, Inc.					External evaluator for the Enhancing Education Through Technology (EETT) program
Federal	45.9	45.9	100.0%	0	
ROE # 20 Harrisburg					Harrisburg Project - Manage software for special education districts and co-ops
Federal	478.3	478.3	100.0%	59.8	
Maywood-Melrose PK Broadview 89					Children's Low-cost laptop program
Other State	290.2	290.2	100.0%	0	
Chicago District 299					Children's Low-cost laptop program
Other State	200.0	200	100.0%	0	
Ottawa ESD 141					Children's Low-cost laptop program
Other State	180.5	180.5	100.0%	0	
Elmwood CUSD					School Technology Revolving Loan Agreement
Other State	91.3	91.3	100.0%	0	
Lexington CUSD 7					School Technology Revolving Loan Agreement
Other State	75.0	75	100.0%	0	

	<u>Funded Amount</u>	<u>Expended Year to Date</u>	<u>% Spent Year to Date</u>	<u>July Expenditures</u>	<u>Description</u>
Community Unit District No. 16					School Technology Revolving Loan Agreement
Other State	110.1	110.1	100.0%	0	
Wolf Branch SD 110					School Technology Revolving Loan Agreement
Other State	105.0	105	100.0%	0	
Prairie-Hills Elem SD					Children's Low-cost laptop program
Other State	66.0	66	100.0%	0	
Community Unit School District 300					School Technology Revolving Loan Agreement
Other State	221.7	221.7	100.0%	0	
<u>Innovation and Improvement</u>					
Northern Illinois University					Comprehensive external evaluation of the 21st Century Program
Federal	121.6	45.1	37.1%	0	
Northern Illinois University					A "live data" website for an Illinois Interactive Report Card
GRF	720.8	720.8	100.0%	231.1	
Federal	458.7	458.7	100.0%	213.8	
Learning Point Associates					Statewide technical assistance and monitoring for the 21st Century Program
Federal	496.6	496.6	100.0%	41.4	
Academic Development, Inc.					Technical assistance to schools/districts in developing evaluations for the content and effectiveness of the parental involvement policy activities and programs for improving the academic quality of schools through the spread of internet technology
Federal	100.7	100.7	100.0%	25.2	
Sangamon County ROE					Provide services in the review, amendment and approval process of NCLB applications and ARRA Title I applications
Federal	250.0	250	100.0%	33.1	
University of Memphis					Evaluation of the effectiveness of providers for Supplemental Education Services
Federal	141.4	141.4	100.0%	38.5	
Illinois State University					Technical assistance and technical support services for the Gates Foundation to align IL Learning Standards and Assessments with college work readiness standards
GRF	140.0	0	0.0%	0	
IL Dept of Human Services					Will oversee the work for Illinois Student Assistance Comm. and provide training to the ROEs
Federal	50.0	50	100.0%	0	
Madison County ROE 41					Coordinate the Building State Capacity Grant
Federal	424.6	424.4	100.0%	0	
Illinois Mathematics & Science Academy					The Illinois Math and Science Academy will work with up to 40 DCEO-selected Illinois high schools/after school programs.
Federal	150.0	150	100.0%	0	
Macon Piatt County ROE					Will support the consistent design and delivery of state professional development modules
Federal	137.6	137.6	100.0%	13.9	
<u>Student Assessment</u>					
NCS Pearson (Harcourt)					Development of the Illinois Standards Achievement Test- MY05647
GRF	2,752.0	2,752.00	100.0%	353.1	
Federal	3,011.5	3,011.50	100.0%	0	
University of Illinois					Evaluation of the large scale assessment and accountability system
GRF	211.0	211	100.0%	23.5	
NCS Pearson, Inc.					IAA Test Development (MY066410)
Federal	2,465.3	2,465.30	100.0%	190.9	

	<u>Funded Amount</u>	<u>Expended Year to Date</u>	<u>% Spent Year to Date</u>	<u>July Expenditures</u>	<u>Description</u>
Wisconsin University - WIDA Consortium					Title III Requirements for the ACCESS test (English Language Learning). Validated through comparative studies
GRF	4,661.1	4,361.40	93.6%	1,196.10	
Federal	575.6	0	0.0%	0	
NCS Pearson, Inc.					Administration of the IL Standards Achievement Test MY07645
GRF	6,218.1	6,218.10	100.0%	3,276.40	
Federal	5,520.7	5,520.70	100.0%	-937.1	
American College Testing					Administration of the Prairie State Achievement Exam (PSAE)
GRF	8,475.0	1,835.10	21.7%	0	
Federal	4,942.0	4,942.00	100.0%	0	
Harte-Hanks					Will provide evaluation and review of vendor services to ensure the quality and accuracy of all Illinois' assessments
Federal	121.2	121.2	100.0%	29.2	
Other State	9.2	9.2	100.0%	0	
<u>Educator and School Development</u>					
8 Hearing Officers					Certification Revocation Hearing Officers
Other State	226.4	22.7	10.0%	7.2	
Illinois State University					Coordinate work to support of the National Board of Professional Teaching Standards to serve schools
Federal	375.6	208.1	55.4%	0	
University of Illinois					Facilitate with ISBE and New Illinois Teacher Collaborative a pilot for the Induction and Mentoring Program
Other State	910.8	288	31.6%	0	
Illinois Principals Association					Provide access to the Illinois Principals Association's Education Leaders Network (ELN) on demand webinar service for qualifying first year principals
	174.7	174.7	100.0%	58.2	
Consortium for Educational Change					Will develop training, support and informational materials necessary according to The Performance Evaluation Reform Act (PERA)
Federal	2,275.0	2,275.00	100.0%	0	
University of Chicago					Will develop and administer a statewide Survey of Learning Conditions as required by Section 2-3.153 of the School Code
Federal	85.5	85.5	100.0%	85.5	
<u>Standards and Assessments</u>					
Ashbaugh & Associates, Inc.					Provide programmer for the Illinois Longitudinal Data System
Federal	205.5	204.1	99.3%	8.4	
IL Board of Higher Education					Integrate infrastructure and data systems of IBHE and ISBE for IL Longitudinal Data System
Federal	152.0	127	83.5%	27.3	
Public Consulting Group					IL Longitudinal Data System Data Architecture
Federal	1,322.2	540	40.8%	90	
IL Board of Higher Education					IL Longitudinal Data System Status Reports
Federal	333.9	106.3	31.8%	26.3	
Hupp Information Technologies					Redesign of the TCIS TSR Systems
Federal	1,698.9	1,208.70	71.1%	0	
MSF&W					Co-project manager for the Illinois Longitudinal Data System (ILDS)
Federal	177.3	166.2	93.7%	6	

	<u>Funded Amount</u>	<u>Expended Year to Date</u>	<u>% Spent Year to Date</u>	<u>July Expenditures</u>	<u>Description</u>
Illinois Community College Board					Funding for ICCB to perform certain services related to the State Longitudinal Data System ARRA Grant
Federal	392.5	164.8	42.0%	7	
Illinois Student Assistance Commission					ISAC will perform certain services related to SLDS ARRA Grant
Federal	806.2	806.2	100.0%	0	
<u>Fiscal and Procurement</u>					
Workforce Services (Jill Bishop)					Translation of documents from English to other languages
Federal	67.2	11.7	17.5%	2.6	
<u>Funding & Disbursements</u>					
MTW Solutions, LLC					Technical Support for e-Grants System
Federal	60.0	27.6	46.1%	7.6	
<u>Nutrition Programs</u>					
Southern Illinois University					Evaluation and reviews for School Meals Initiative (SMI)
Federal	250.0	190.7	76.3%	45	
Legal Resolve, Inc.					Administrative Hearing Officer for Child Care Food Program
Federal	150.0	68.4	45.6%	0	
Department of Public Health					Conduct the summer food sanitation inspections
Federal	135.0	135	100.0%	68	
<u>School Business & Support Services</u>					
Liberty CUSD 2					School Maintenance Grant Agreement
Other State	50.0	50	100.0%	0	
CUSD 3					School Maintenance Grant Agreement
Other State	50.0	50	100.0%	0	
Pikeland CUSD 10					School Maintenance Grant Agreement
Other State	50.0	50	100.0%	0	
Western CUSD 12					School Maintenance Grant Agreement
Other State	50.0	50	100.0%	0	
Goreville CUSD 1					School Maintenance Grant Agreement
Other State	50.0	50	100.0%	0	
Vienna Public School Dist 50					School Maintenance Grant Agreement
Other State	50.0	50	100.0%	0	
Vienna HSD 13-3					School Maintenance Grant Agreement
Other State	50.0	50	100.0%	0	
Mulberry Grove CUSD 1					School Maintenance Grant Agreement
Other State	50.0	50	100.0%	0	
CUSD 50					School Maintenance Grant Agreement
Other State	50.0	50	100.0%	0	
Rantoul City SD 137					School Maintenance Grant Agreement
Other State	50.0	50	100.0%	0	
Board of Education SD 189					School Maintenance Grant Agreement
Other State	50.0	50	100.0%	0	
Community Consolidated SD 17					School Maintenance Grant Agreement
Other State	50.0	50	100.0%	0	

	<u>Funded Amount</u>	<u>Expended Year to Date</u>	<u>% Spent Year to Date</u>	<u>July Expenditures</u>	<u>Description</u>
IUKA CCSD 7					School Maintenance Grant Agreement
Other State	50.0	50	100.0%	0	
New Simpson Hill CD 32					School Maintenance Grant Agreement
Other State	50.0	50	100.0%	0	
South Pekin SD 137					School Maintenance Grant Agreement
Other State	50.0	50	100.0%	0	
St. Elmo CUSD 202					School Maintenance Grant Agreement
Other State	50.0	50	100.0%	0	
Vandalia CUSD 203					School Maintenance Grant Agreement
Other State	50.0	50	100.0%	0	
Harlem Consolidated SD 122					School Maintenance Grant Agreement
Other State	50.0	50	100.0%	0	
County of Winnebago					School Maintenance Grant Agreement
Other State	50.0	50	100.0%	0	
Pecatonica CUSD 321					School Maintenance Grant Agreement
Other State	50.0	50	100.0%	0	
Sunset Ridge SD 29					School Maintenance Grant Agreement
Other State	50.0	50	100.0%	0	
Prospect Heights SD 23					School Maintenance Grant Agreement
Other State	50.0	50	100.0%	0	
West Northfield SD 31					School Maintenance Grant Agreement
Other State	50.0	50	100.0%	0	
Avoca School Dist 37					School Maintenance Grant Agreement
Other State	50.0	50	100.0%	0	
Schaumburg CCSD 54					School Maintenance Grant Agreement
Other State	50.0	50	100.0%	0	
Skokie SD 68					School Maintenance Grant Agreement
Other State	50.0	50	100.0%	0	
Skokie SD 69					School Maintenance Grant Agreement
Other State	50.0	50	100.0%	0	
Niles Elem SD 71					School Maintenance Grant Agreement
Other State	50.0	50	100.0%	0	
Skokie SD 73-5					School Maintenance Grant Agreement
Other State	50.0	50	100.0%	0	
Evanston TWP HS 202					School Maintenance Grant Agreement
Other State	50.0	50	100.0%	0	
New Trier TWP HSD 203					School Maintenance Grant Agreement
Other State	50.0	50	100.0%	0	
Township HSD 211					School Maintenance Grant Agreement
Other State	50.0	50	100.0%	0	
Rock Falls ESD 13					School Maintenance Grant Agreement
Other State	50.0	50	100.0%	0	
Harvey SD 152					School Maintenance Grant Agreement
Other State	50.0	50	100.0%	0	
Streator Elem SD 44					School Maintenance Grant Agreement
Other State	50.0	50	100.0%	0	
Park Forest SD 163					School Maintenance Grant Agreement
Other State	50.0	50	100.0%	0	

	<u>Funded Amount</u>	<u>Expended Year to Date</u>	<u>% Spent Year to Date</u>	<u>July Expenditures</u>	<u>Description</u>
Centralia SD 135					School Maintenance Grant Agreement
Other State	50.0	50	100.0%	0	
Woodlawn CHSD 205					School Maintenance Grant Agreement
Other State	50.0	50	100.0%	0	
Cahokia CUSD 187					School Maintenance Grant Agreement
Other State	50.0	50	100.0%	0	
Summerville SD 79					School Maintenance Grant Agreement
Other State	50.0	50	100.0%	0	
Creve Coeur SD 76					School Maintenance Grant Agreement
Other State	50.0	50	100.0%	0	
Lincoln ESD 27					School Maintenance Grant Agreement
Other State	50.0	50	100.0%	0	
Township HSD 214					School Maintenance Grant Agreement
Other State	50.0	50	100.0%	0	
Northfield THSD 225					School Maintenance Grant Agreement
Other State	50.0	50	100.0%	0	
Rhodes SD 84-5					School Maintenance Grant Agreement
Other State	49.9	49.9	100.0%	0	
River Forest SD 90					School Maintenance Grant Agreement
Other State	50.0	50	100.0%	0	
Fairfield CHSD 225					School Maintenance Grant Agreement
Other State	50.0	50	100.0%	0	
Egyptian CUSD 5					School Maintenance Grant Agreement
Other State	50.0	50	100.0%	0	
Oglesby ESD 125					School Maintenance Grant Agreement
Other State	50.0	50	100.0%	0	
Lindop SD 92					School Maintenance Grant Agreement
Other State	50.0	50	100.0%	0	
Lyons SD 103					School Maintenance Grant Agreement
Other State	50.0	50	100.0%	0	
LaGrange Highlands SD 106					School Maintenance Grant Agreement
Other State	50.0	50	100.0%	0	
Webber Township HSD 204					School Maintenance Grant Agreement
Other State	50.0	50	100.0%	0	
Board of Education SD 100					School Maintenance Grant Agreement
Other State	50.0	50	100.0%	0	
Oak Park& River Forest D 200					School Maintenance Grant Agreement
Other State	50.0	50	100.0%	0	
School Dist 208 - Cook County					School Maintenance Grant Agreement
Other State	50.0	50	100.0%	0	
School Dist 234 - Ridgewood High					School Maintenance Grant Agreement
Other State	50.0	50	100.0%	0	
Willow Springs SD 108					School Maintenance Grant Agreement
Other State	50.0	50	100.0%	0	
Palos CCSD 118					School Maintenance Grant Agreement
Other State	50.0	50	100.0%	0	
County of Cook School Dist 122					School Maintenance Grant Agreement
Other State	50.0	50	100.0%	0	

	<u>Funded Amount</u>	<u>Expended Year to Date</u>	<u>% Spent Year to Date</u>	<u>July Expenditures</u>	<u>Description</u>
Palos Heights SD 128					School Maintenance Grant Agreement
Other State	50.0	50	100.0%	0	
Calumet Public SD 132					School Maintenance Grant Agreement
Other State	50.0	50	100.0%	0	
Gen Geo Patton SD 133					School Maintenance Grant Agreement
Other State	50.0	50	100.0%	0	
Kirby SD 140					School Maintenance Grant Agreement
Other State	50.0	50	100.0%	0	
Cook County School Dist 151					School Maintenance Grant Agreement
Other State	50.0	50	100.0%	0	
Calumet City SD 155					School Maintenance Grant Agreement
Other State	50.0	50	100.0%	0	
Ford Heights SD 169					School Maintenance Grant Agreement
Other State	50.0	50	100.0%	0	
Chicago Heights SD 170					School Maintenance Grant Agreement
Other State	50.0	50	100.0%	0	
Cook County School Dist 168					School Maintenance Grant Agreement
Other State	50.0	50	100.0%	0	
Sunnybrook School Dist 171					School Maintenance Grant Agreement
Other State	50.0	50	100.0%	0	
Belleville SD 118					School Maintenance Grant Agreement
Other State	50.0	50	100.0%	0	
Zion ESD 6					School Maintenance Grant Agreement
Other State	50.0	50	100.0%	0	
Dallas Elementary School					School Maintenance Grant Agreement
Other State	50.0	50	100.0%	0	
District 50 Schools					School Maintenance Grant Agreement
Other State	50.0	50	100.0%	0	
County of Cook School Dist 98					School Maintenance Grant Agreement
Other State	50.0	50	100.0%	0	
Thomasboro CCSD 130					School Maintenance Grant Agreement
Other State	50.0	50	100.0%	0	
St Joseph CCD 169					School Maintenance Grant Agreement
Other State	50.0	50	100.0%	0	
Cairo SD 1					School Maintenance Grant Agreement
Other State	50.0	50	100.0%	0	
Dolton CUSD 149					School Maintenance Grant Agreement
Other State	50.0	50	100.0%	0	
Thornton Fractional THSD 215					School Maintenance Grant Agreement
Other State	50.0	50	100.0%	0	
Community High School Dist 218					School Maintenance Grant Agreement
Other State	50.0	50	100.0%	0	
Evergreen Park CHSD 231					School Maintenance Grant Agreement
Other State	50.0	50	100.0%	0	
Homewood Flossmoor CHSD 233					School Maintenance Grant Agreement
Other State	50.0	50	100.0%	0	
Galena CUSD 120					School Maintenance Grant Agreement
Other State	50.0	50	100.0%	0	

	<u>Funded Amount</u>	<u>Expended Year to Date</u>	<u>% Spent Year to Date</u>	<u>July Expenditures</u>	<u>Description</u>
Scales Mound CUSD 211					School Maintenance Grant Agreement
Other State	50.0	50	100.0%	0	
Anna SD 37					School Maintenance Grant Agreement
Other State	50.0	50	100.0%	0	
Marseilles ESD 150					School Maintenance Grant Agreement
Other State	50.0	50	100.0%	0	
Spring Valley CCSD 99					School Maintenance Grant Agreement
Other State	50.0	50	100.0%	0	
School Dist No 102					School Maintenance Grant Agreement
Other State	50.0	50	100.0%	0	
Pleasant Valley SD 62					School Maintenance Grant Agreement
Other State	50.0	50	100.0%	0	
Board of Educ School Dist 148					School Maintenance Grant Agreement
Other State	50.0	50	100.0%	0	
Silvis SD 34					School Maintenance Grant Agreement
Other State	50.0	50	100.0%	0	
Salem CHSD 600					School Maintenance Grant Agreement
Other State	50.0	50	100.0%	0	
Midlothian SD 143					School Maintenance Grant Agreement
Other State	50.0	50	100.0%	0	
McKinley School					School Maintenance Grant Agreement
Other State	50.0	50	100.0%	0	
County of Cook SD 99					School Maintenance Grant Agreement
Other State	50.0	50	100.0%	0	
Stockton CUSD 206					School Maintenance Grant Agreement
Other State	50.0	50	100.0%	0	
Dakota CUSD 201					School Maintenance Grant Agreement
Other State	50.0	50	100.0%	0	
Lena Winslow CUSD 202					School Maintenance Grant Agreement
Other State	50.0	50	100.0%	0	
Fisher CUSD 1					School Maintenance Grant Agreement
Other State	50.0	50	100.0%	0	
Community Unit School Dist 3					School Maintenance Grant Agreement
Other State	50.0	50	100.0%	0	
Champaign CUSD 4					School Maintenance Grant Agreement
Other State	50.0	50	100.0%	0	
Norwood Elem SD 63					School Maintenance Grant Agreement
Other State	50.0	50	100.0%	0	
East Alton-Wood River CHSD 14					School Maintenance Grant Agreement
Other State	50.0	50	100.0%	0	
River Trails SD 26					School Maintenance Grant Agreement
Other State	50.0	50	100.0%	0	
Joliet Public Sch Dist 86					School Maintenance Grant Agreement
Other State	50.0	50	100.0%	0	
County of Jefferson SD 82					School Maintenance Grant Agreement
Other State	50.0	50	100.0%	0	
Sesser-Valier CUSD 196					School Maintenance Grant Agreement
Other State	50.0	50	100.0%	0	

	<u>Funded Amount</u>	<u>Expended Year to Date</u>	<u>% Spent Year to Date</u>	<u>July Expenditures</u>	<u>Description</u>
Pinckneyville SD 50					School Maintenance Grant Agreement
Other State	50.0	50	100.0%	0	
Nokomis CUSD 22					School Maintenance Grant Agreement
Other State	50.0	50	100.0%	0	
Casey Westfield CUSD 4C					School Maintenance Grant Agreement
Other State	50.0	50	100.0%	0	
Charleston CUSD 1					School Maintenance Grant Agreement
Other State	50.0	50	100.0%	0	
Prairieview-Ogden CCSD 197					School Maintenance Grant Agreement
Other State	50.0	50	100.0%	0	
St. Joseph Ogden CHSD 305					School Maintenance Grant Agreement
Other State	50.0	50	100.0%	0	
County of Christian Taylorville					School Maintenance Grant Agreement
Other State	50.0	50	100.0%	0	
Litchfield CUD 12					School Maintenance Grant Agreement
Other State	50.0	50	100.0%	0	
Villa Grove CUSD 302					School Maintenance Grant Agreement
Other State	50.0	50	100.0%	0	
Community Unit School Dist 4					School Maintenance Grant Agreement
Other State	50.0	50	100.0%	0	
North Clay CUSD 25					School Maintenance Grant Agreement
Other State	50.0	50	100.0%	0	
Flora CUSD 35					School Maintenance Grant Agreement
Other State	50.0	50	100.0%	0	
Jasper County CUD 1					School Maintenance Grant Agreement
Other State	50.0	50	100.0%	0	
Aviston School District 211					School Maintenance Grant Agreement
Other State	50.0	50	100.0%	0	
Albers SD 63					School Maintenance Grant Agreement
Other State	50.0	50	100.0%	0	
St Rose SD 14-15					School Maintenance Grant Agreement
Other State	50.0	50	100.0%	0	
Central City SD 133					School Maintenance Grant Agreement
Other State	50.0	50	100.0%	0	
Woodland CUSD 5					School Maintenance Grant Agreement
Other State	50.0	50	100.0%	0	
Clinton CUSD 15					School Maintenance Grant Agreement
Other State	50.0	50	100.0%	0	
Flanagan-Cornell Unit Dist 74					School Maintenance Grant Agreement
Other State	50.0	50	100.0%	0	
Pontiac TWP HSD 90					School Maintenance Grant Agreement
Other State	50.0	50	100.0%	0	
Pontiac CCSD 429					School Maintenance Grant Agreement
Other State	50.0	50	100.0%	0	
Leroy CUSD 2					School Maintenance Grant Agreement
Other State	50.0	50	100.0%	0	
Bloomington Public Schools					School Maintenance Grant Agreement
Other State	50.0	50	100.0%	0	

	<u>Funded Amount</u>	<u>Expended Year to Date</u>	<u>% Spent Year to Date</u>	<u>July Expenditures</u>	<u>Description</u>
County of Crawford CUSD 1					School Maintenance Grant Agreement
Other State	50.0	50	100.0%	0	
Heritage CUSD 8					School Maintenance Grant Agreement
Other State	50.0	50	100.0%	0	
Lovington CUSD 303					School Maintenance Grant Agreement
Other State	50.0	50	100.0%	0	
Milford CCSD 280					School Maintenance Grant Agreement
Other State	50.0	50	100.0%	0	
Itasca Public Schools Dist 10					School Maintenance Grant Agreement
Other State	50.0	50	100.0%	0	
Marquardt SD 15					School Maintenance Grant Agreement
Other State	50.0	50	100.0%	0	
Kewanee CUSD 229					School Maintenance Grant Agreement
Other State	50.0	50	100.0%	0	
La Harpe Community School					School Maintenance Grant Agreement
Other State	50.0	50	100.0%	0	
North Wayne CUSD 200					School Maintenance Grant Agreement
Other State	50.0	50	100.0%	0	
Thompsonville Community Unit					School Maintenance Grant Agreement
Other State	50.0	50	100.0%	0	
Bartelso SD 57					School Maintenance Grant Agreement
Other State	50.0	50	100.0%	0	
Nashville CHSD 99					School Maintenance Grant Agreement
Other State	50.0	50	100.0%	0	
Pinckneyville CHSD 101					School Maintenance Grant Agreement
Other State	50.0	50	100.0%	0	
Raccoon CSD 1					School Maintenance Grant Agreement
Other State	50.0	50	100.0%	0	
Buncombe CSD 43					School Maintenance Grant Agreement
Other State	50.0	50	100.0%	0	
Cook Co Bd of Ed 89					School Maintenance Grant Agreement
Other State	50.0	50	100.0%	0	
Mt Vernon City School 80					School Maintenance Grant Agreement
Other State	50.0	50	100.0%	0	
Westville CUSD 2					School Maintenance Grant Agreement
Other State	50.0	50	100.0%	0	
LaSalle ESD 122					School Maintenance Grant Agreement
Other State	50.0	50	100.0%	0	
Keeneyville SD 20					School Maintenance Grant Agreement
Other State	50.0	50	100.0%	0	
Benjamin SD 25					School Maintenance Grant Agreement
Other State	50.0	50	100.0%	0	
Community Unit School Dist 201					School Maintenance Grant Agreement
Other State	50.0	50	100.0%	0	
Indian Prairie 204					School Maintenance Grant Agreement
Other State	50.0	50	100.0%	0	
Carrier Mills-Stonefort CUSD 2					School Maintenance Grant Agreement
Other State	50.0	50	100.0%	0	

	<u>Funded Amount</u>	<u>Expended Year to Date</u>	<u>% Spent Year to Date</u>	<u>July Expenditures</u>	<u>Description</u>
Community Consolidated Dist 6					School Maintenance Grant Agreement
Other State	50.0	50	100.0%	0	
Christopher Unit School Dist 99					School Maintenance Grant Agreement
Other State	50.0	50	100.0%	0	
Johnston City CUSD 1					School Maintenance Grant Agreement
Other State	50.0	50	100.0%	0	
Marion CUSD 2					School Maintenance Grant Agreement
Other State	50.0	50	100.0%	0	
Hazel Crest SD 152-2					School Maintenance Grant Agreement
Other State	50.0	50	100.0%	0	
St Anne CCSD 256					School Maintenance Grant Agreement
Other State	50.0	50	100.0%	0	
Mazon-Verona-Kinsman ESD 2C					School Maintenance Grant Agreement
Other State	50.0	50	100.0%	0	
Oak Grove SD 68					School Maintenance Grant Agreement
Other State	50.0	50	100.0%	0	
Gardner S Wilmington THSD 73					School Maintenance Grant Agreement
Other State	50.0	50	100.0%	0	
Morris CHSD 101					School Maintenance Grant Agreement
Other State	50.0	50	100.0%	0	
Minooka CCSD 201					School Maintenance Grant Agreement
Other State	50.0	50	100.0%	0	
Newark CCSD 66					School Maintenance Grant Agreement
Other State	50.0	50	100.0%	0	
United CUSD 304					School Maintenance Grant Agreement
Other State	50.0	50	100.0%	0	
Wetherfield CUSD 230					School Maintenance Grant Agreement
Other State	50.0	50	100.0%	0	
Stark County CUSD					School Maintenance Grant Agreement
Other State	50.0	50	100.0%	0	
County of Jackson					School Maintenance Grant Agreement
Other State	50.0	50	100.0%	0	
Elverado CUSD 196					School Maintenance Grant Agreement
Other State	50.0	50	100.0%	0	
Community Cons Dist 204					School Maintenance Grant Agreement
Other State	50.0	50	100.0%	0	
Du Quoin Comm Unit School					School Maintenance Grant Agreement
Other State	50.0	50	100.0%	0	
Batavia USD 101					School Maintenance Grant Agreement
Other State	50.0	50	100.0%	0	
Kaneland CUSD 302					School Maintenance Grant Agreement
Other State	50.0	50	100.0%	0	
Cissna Park CUSD 6					School Maintenance Grant Agreement
Other State	50.0	50	100.0%	0	
Kankakee SD 111					School Maintenance Grant Agreement
Other State	50.0	50	100.0%	0	
Williamsfield CUSD 210					School Maintenance Grant Agreement
Other State	50.0	50	100.0%	0	

	<u>Funded Amount</u>	<u>Expended Year to Date</u>	<u>% Spent Year to Date</u>	<u>July Expenditures</u>	<u>Description</u>
Deer Creek-Mackinaw CUSD 701					School Maintenance Grant Agreement
Other State	50.0	50	100.0%	0	
Elmwood Park School Treas					School Maintenance Grant Agreement
Other State	50.0	50	100.0%	0	
Pope Co CUD 1					School Maintenance Grant Agreement
Other State	50.0	50	100.0%	0	
Norris City-Omaha-Enfield CU 3					School Maintenance Grant Agreement
Other State	50.0	50	100.0%	0	
Hamilton Cnty CUSD 10					School Maintenance Grant Agreement
Other State	50.0	50	100.0%	0	
Woodlawn CCSD 4					School Maintenance Grant Agreement
Other State	50.0	50	100.0%	0	
Lamoille CUSD 303					School Maintenance Grant Agreement
Other State	50.0	50	100.0%	0	
Sandwich CUSD 430					School Maintenance Grant Agreement
Other State	50.0	50	100.0%	0	
Geneseo CUSD 228					School Maintenance Grant Agreement
Other State	50.0	50	100.0%	0	
Anna Jonesboro CHSD 81					School Maintenance Grant Agreement
Other State	50.0	50	100.0%	0	
Sandoval CUSD 501					School Maintenance Grant Agreement
Other State	50.0	50	100.0%	0	
Bluford Grade School 114					School Maintenance Grant Agreement
Other State	50.0	50	100.0%	0	
Streator TWP HSD 40					School Maintenance Grant Agreement
Other State	50.0	50	100.0%	0	
Pekin Public SD 108					School Maintenance Grant Agreement
Other State	50.0	50	100.0%	0	
Mendota Community Cons SD 289					School Maintenance Grant Agreement
Other State	50.0	50	100.0%	0	
Signal Hill SD 181					School Maintenance Grant Agreement
Other State	50.0	50	100.0%	0	
Prairie-Hills Elem SD 144					School Maintenance Grant Agreement
Other State	50.0	50	100.0%	0	
Rock Falls TWP HSD 301					School Maintenance Grant Agreement
Other State	50.0	50	100.0%	0	
School District 79					School Maintenance Grant Agreement
Other State	50.0	50	100.0%	0	
Frankfort Community Unit 168					School Maintenance Grant Agreement
Other State	50.0	50	100.0%	0	
Monroe SD 70					School Maintenance Grant Agreement
Other State	50.0	50	100.0%	0	
Washington SD 52					School Maintenance Grant Agreement
Other State	50.0	50	100.0%	0	
Astoria CUSD 1					School Maintenance Grant Agreement
Other State	50.0	50	100.0%	0	
Dalzell SD 98					School Maintenance Grant Agreement
Other State	50.0	50	100.0%	0	

	<u>Funded Amount</u>	<u>Expended Year to Date</u>	<u>% Spent Year to Date</u>	<u>July Expenditures</u>	<u>Description</u>
Milford TWP HSD 233					School Maintenance Grant Agreement
Other State	50.0	50	100.0%	0	
Dongola CUSD 66					School Maintenance Grant Agreement
Other State	50.0	50	100.0%	0	
Cornell CCSD 426					School Maintenance Grant Agreement
Other State	50.0	50	100.0%	0	
Red Hill CUSD 10					School Maintenance Grant Agreement
Other State	50.0	50	100.0%	0	
Lincoln CHSD 404					School Maintenance Grant Agreement
Other State	50.0	50	100.0%	0	
Lansing SD 158					School Maintenance Grant Agreement
Other State	50.0	50	100.0%	0	
Harrisburg CUSD 3					School Maintenance Grant Agreement
Other State	50.0	50	100.0%	0	
Riverview CCSD 2					School Maintenance Grant Agreement
Other State	50.0	50	100.0%	0	
Eldorado CUSD 4					School Maintenance Grant Agreement
Other State	50.0	50	100.0%	0	
Kinnikinnick CCSD 131					School Maintenance Grant Agreement
Other State	50.0	50	100.0%	0	
County of Kankakee Sch Dist 258					School Maintenance Grant Agreement
Other State	50.0	50	100.0%	0	
Ohio Comm Cons SD 17					School Maintenance Grant Agreement
Other State	50.0	50	100.0%	0	
Bradley SD 61					School Maintenance Grant Agreement
Other State	50.0	50	100.0%	0	
Ottawa ESD 141					School Maintenance Grant Agreement
Other State	50.0	50	100.0%	0	
County of Will School Dist 88					School Maintenance Grant Agreement
Other State	49.5	50	101.1%	0	
Rochelle CCD 231					School Maintenance Grant Agreement
Other State	50.0	50	100.0%	0	
Robein SD 85					School Maintenance Grant Agreement
Other State	50.0	50	100.0%	0	
Rantoul TWP HSD 193					School Maintenance Grant Agreement
Other State	50.0	50	100.0%	0	
Hoyleton CSD 29					School Maintenance Grant Agreement
Other State	50.0	50	100.0%	0	
Beardstown CUSD 15					School Maintenance Grant Agreement
Other State	49.0	50	102.0%	0	
Cook County SD 130					School Maintenance Grant Agreement
Other State	50.0	50	100.0%	0	
Abingdon CUSD 217					School Maintenance Grant Agreement
Other State	50.0	50	100.0%	0	
Cobden SUD 17					School Maintenance Grant Agreement
Other State	50.0	50	100.0%	0	
Pleasant Hill SD 69					School Maintenance Grant Agreement
Other State	50.0	50	100.0%	0	

	<u>Funded Amount</u>	<u>Expended Year to Date</u>	<u>% Spent Year to Date</u>	<u>July Expenditures</u>	<u>Description</u>
Armstrong-Ellis CSD 61					School Maintenance Grant Agreement
Other State	50.0	50	100.0%	0	
W Harvey-Dixmoor Pub SD 147					School Maintenance Grant Agreement
Other State	50.0	50	100.0%	0	
St Anne CHSD 302					School Maintenance Grant Agreement
Other State	50.0	50	100.0%	0	
Sandridge SD 172					School Maintenance Grant Agreement
Other State	50.0	50	100.0%	0	
Brookwood SD 167					School Maintenance Grant Agreement
Other State	50.0	50	100.0%	0	
Massac UD 1					School Maintenance Grant Agreement
Other State	50.0	50	100.0%	0	
Benton CHSD 103					School Maintenance Grant Agreement
Other State	50.0	50	100.0%	0	
Unity Point CCSD 140					School Maintenance Grant Agreement
Other State	50.0	50	100.0%	0	
Hall TWP HSD 502					School Maintenance Grant Agreement
Other State	50.0	50	100.0%	0	
Bourbonnais ESD 53					School Maintenance Grant Agreement
Other State	50.0	50	100.0%	0	
Benton CCSD 47					School Maintenance Grant Agreement
Other State	50.0	50	100.0%	0	
United THSD 30					School Maintenance Grant Agreement
Other State	50.0	50	100.0%	0	
Posen-Robbins Elem SD 1435					School Maintenance Grant Agreement
Other State	50.0	50	100.0%	0	
OFallon Comm Cons 90					School Maintenance Grant Agreement
Other State	50.0	50	100.0%	0	
Homewood SD 153					School Maintenance Grant Agreement
Other State	50.0	50	100.0%	0	
Shiloh Village SD 85					School Maintenance Grant Agreement
Other State	50.0	50	100.0%	0	
Chicago Ridge SD 1275					School Maintenance Grant Agreement
Other State	50.0	50	100.0%	0	
Limestone CHSD 310					School Maintenance Grant Agreement
Other State	50.0	50	100.0%	0	
Peru Public Schools					School Maintenance Grant Agreement
Other State	50.0	50	100.0%	0	
Dieterich CUSD 30					School Maintenance Grant Agreement
Other State	50.0	50	100.0%	0	
Cook County SD 156					School Maintenance Grant Agreement
Other State	50.0	50	100.0%	0	
Madison CUSD 12					School Maintenance Grant Agreement
Other State	50.0	50	100.0%	0	
Damiansville SD 62					School Maintenance Grant Agreement
Other State	50.0	50	100.0%	0	
School District No 95					School Maintenance Grant Agreement
Other State	50.0	50	100.0%	0	

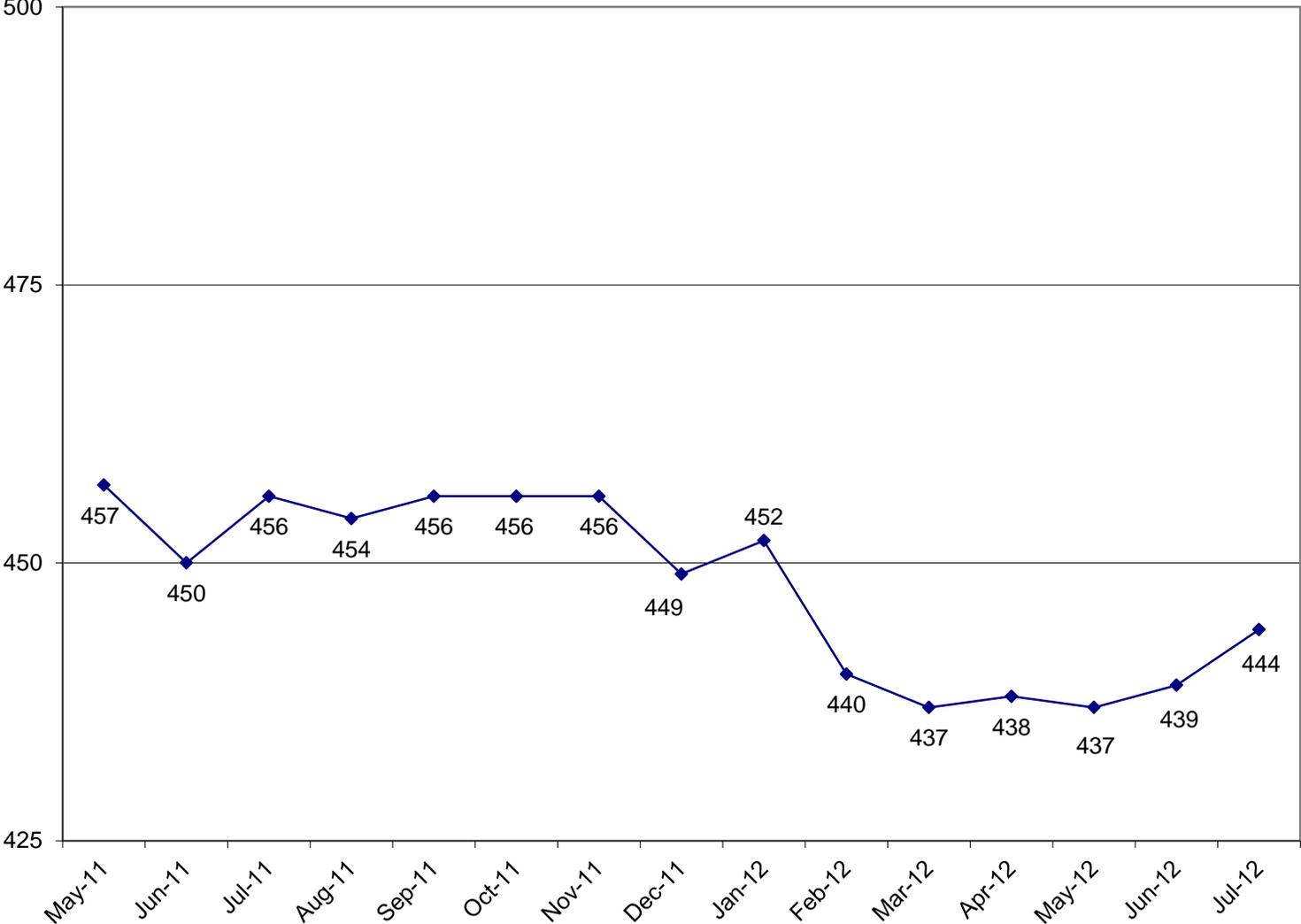
	<u>Funded Amount</u>	<u>Expended Year to Date</u>	<u>% Spent Year to Date</u>	<u>July Expenditures</u>	<u>Description</u>
Gillespie CUSD 7					School Maintenance Grant Agreement
Other State	50.0	50	100.0%	0	
Central SD 51					School Maintenance Grant Agreement
Other State	50.0	50	100.0%	0	
Millburn CCSD 24					School Maintenance Grant Agreement
Other State	50.0	50	100.0%	0	
Indian Springs SD 109					School Maintenance Grant Agreement
Other State	50.0	50	100.0%	0	
Berkeley SD 87					School Maintenance Grant Agreement
Other State	50.0	50	100.0%	0	
Nashville CCSD 49					School Maintenance Grant Agreement
Other State	50.0	50	100.0%	0	
Gallatin CUSD 7					School Maintenance Grant Agreement
Other State	50.0	50	100.0%	0	
Cook County HSD 201					School Maintenance Grant Agreement
Other State	50.0	50	100.0%	0	
Armstrong TWP HSD 225					School Maintenance Grant Agreement
Other State	50.0	50	100.0%	0	
South Fork SD 14					School Maintenance Grant Agreement
Other State	50.0	50	100.0%	0	
Lake Villa CCSD 41					School Maintenance Grant Agreement
Other State	50.0	50	100.0%	0	
School Dist 95 LaSalle					School Maintenance Grant Agreement
Other State	50.0	50	100.0%	0	
Chester-East Lincoln					School Maintenance Grant Agreement
Other State	50.0	50	100.0%	0	
Pekin CHSD 303					School Maintenance Grant Agreement
Other State	50.0	50	100.0%	0	
Crab Orchard CUSD 3					School Maintenance Grant Agreement
Other State	50.0	50	100.0%	0	
Hollis CSD 328					School Maintenance Grant Agreement
Other State	50.0	50	100.0%	0	
Matteson School District					School Maintenance Grant Agreement
Other State	50.0	50	100.0%	0	
Creston CCSD 161					School Maintenance Grant Agreement
Other State	50.0	50	100.0%	0	
Edwards County CUSD					School Maintenance Grant Agreement
Other State	50.0	50	100.0%	0	
Iroquois County CUSD					School Maintenance Grant Agreement
Other State	50.0	50	100.0%	0	
Dwight Common SD 232					School Maintenance Grant Agreement
Other State	50.0	50	100.0%	0	
North Greene USD 3					School Maintenance Grant Agreement
Other State	50.0	50	100.0%	0	
County of Cook SD 104					School Maintenance Grant Agreement
Other State	50.0	50	100.0%	0	
Trico CUSD 176					School Maintenance Grant Agreement
Other State	50.0	50	100.0%	0	

	<u>Funded Amount</u>	<u>Expended Year to Date</u>	<u>% Spent Year to Date</u>	<u>July Expenditures</u>	<u>Description</u>
Bushnell Prairie City					School Maintenance Grant Agreement
Other State	50.0	50	100.0%	0	
Bloom TWP HSD 206					School Maintenance Grant Agreement
Other State	50.0	50	100.0%	0	
Oblong CUSD 4					School Maintenance Grant Agreement
Other State	50.0	50	100.0%	0	
Pana SD 8					School Maintenance Grant Agreement
Other State	50.0	50	100.0%	0	
Zion-Benton THSD 126					School Maintenance Grant Agreement
Other State	50.0	50	100.0%	0	
Midwest Central CUD 191					School Maintenance Grant Agreement
Other State	50.0	50	100.0%	0	
Manhattan SD 114					School Maintenance Grant Agreement
Other State	50.0	50	100.0%	0	
County of Tazewell					School Maintenance Grant Agreement
Other State	50.0	50	100.0%	0	
Washington CHSD 308					School Maintenance Grant Agreement
Other State	50.0	50	100.0%	0	
Limestone Walters CCSD					School Maintenance Grant Agreement
Other State	50.0	50	100.0%	0	
Ohio CHSD 505					School Maintenance Grant Agreement
Other State	50.0	50	100.0%	0	
Fulton County CUSD 3					School Maintenance Grant Agreement
Other State	50.0	50	100.0%	0	
Worth SD 127					School Maintenance Grant Agreement
Other State	50.0	50	100.0%	0	
Neoga CUSD 3					School Maintenance Grant Agreement
Other State	50.0	50	100.0%	0	
East Richland CUSD					School Maintenance Grant Agreement
Other State	50.0	50	100.0%	0	
Sullivan CU School Dist					School Maintenance Grant Agreement
Other State	50.0	50	100.0%	0	
Arcola CUSD 306					School Maintenance Grant Agreement
Other State	50.0	50	100.0%	0	
Miller TWP CCSD 210					School Maintenance Grant Agreement
Other State	50.0	50	100.0%	0	
Sparta CUSD 140					School Maintenance Grant Agreement
Other State	50.0	50	100.0%	0	
County of Will SD90					School Maintenance Grant Agreement
Other State	50.0	50	100.0%	0	
Beach Park CCSD 3					School Maintenance Grant Agreement
Other State	50.0	50	100.0%	0	
Martinsville CUSD 3C					School Maintenance Grant Agreement
Other State	50.0	50	100.0%	0	
Bunker Hill CUSD 8					School Maintenance Grant Agreement
Other State	50.0	50	100.0%	0	
Flossmoor SD 161					School Maintenance Grant Agreement
Other State	50.0	50	100.0%	0	

	<u>Funded Amount</u>	<u>Expended Year to Date</u>	<u>% Spent Year to Date</u>	<u>July Expenditures</u>	<u>Description</u>
Eswood CCD 269					School Maintenance Grant Agreement
Other State	50.0	50	100.0%	0	
<u>External Assurance</u>					
BKD, LLP					ARRA/General State Aid Audit
GRF	408.0	381.2	93.4%	12.5	
Crowe Horwath LLP					ARRA/General State Aid Audit
GRF	328.0	213.3	65.0%	0	
Grants Breakdown:					
General State Aid	4,448,104.5	4,447,973.60	100.0%	0	Formula
Title I - Low Income	750,000.0	549,297.30	73.2%	132,040.30	Formula
Child Nutrition	725,000.0	637,436.40	87.9%	29,153.90	Formula - Reimbursement
IDEA	650,000.0	466,806.80	71.8%	56,894.70	Formula
Spec Ed Personnel	452,257.2	452,257.10	100.0%	0	Formula
Transportation Spec Ed	432,525.6	432,525.50	100.0%	0	Formula
Title I - Low Income - ARRA	381,125.2	42,165.10	11.1%	1,713.90	Formula - Federal Stimulus
IDEA - Flow Through ARRA	354,535.9	31,741.00	9.0%	0	Formula - Federal Stimulus
Spec Ed Extraordinary	343,375.7	343,375.70	100.0%	0	Mandated Categorical-Supplemental
Early Childhood Block	320,573.7	317,770.60	99.1%	4,543.60	Block grant for Pre-K, parent training and prevention initiative
Transportation Reg/Voc	223,976.1	223,940.30	100.0%	0	Formula
Spec Ed Private Facility Tuition	177,743.7	177,743.70	100.0%	0	Formula
Title II - Teacher Quality	157,000.0	61,387.10	39.1%	11,466.50	Formula
Spec Ed Orphanage	101,700.0	66,760.40	65.6%	0	Formula
Bilingual Education	62,497.8	36,382.10	58.2%	0	Mandated Categorical
Title IV - 21st Century	60,500.0	36,727.40	60.7%	7,762.20	Competitive
Voc Ed - Federal	55,000.0	31,021.40	56.4%	3,193.00	Formula and Competitive - to improve student academic and career skills
Striving Readers	49,653.9	157.2	0.3%	79.9	Grants
Title III - English Language Acq	40,000.0	13,404.60	33.5%	3,480.70	Grant
Vocational Education - State	38,562.1	38,562.10	100.0%	36.6	Formula
State Free Lunch and Breakfast	26,300.0	25,205.30	95.8%	345.8	Mandated Categorical - Reimbursement
IDEA Preschool	25,000.0	15,154.40	60.6%	2,830.50	Formula - special education, 3-5 year-olds
Driver Education	24,229.6	18,172.20	75.0%	0	Reimbursement
Technology Literacy	20,000.0	2,237.50	11.2%	1,349.90	Competitive and non-competitive grants to school districts
Technology Literacy - ARRA	17,739.1	1,327.20	7.5%	0	Competitive - federal Stimulus
Title IV - Safe and Drug Free	15,000.0	59.1	0.4%	34.5	Formula
Truant/Dropout/Optional Education	14,059.0	14,022.50	99.7%	0	Competitive - at-risk students/dropout prevention
Orphanage Tuition	13,000.0	7,050.90	54.2%	0	Reimbursement to school districts for children residing in orphanages
Preschool - Spec Ed - ARRA	12,818.0	837.6	6.5%	0	Formula - Federal Stimulus
Title II Math/Science Partnerships	12,000.0	3,103.40	25.9%	1,022.00	Formula
ROE Salaries	10,806.4	9,286.10	85.9%	0	Salaries for ROE's
Spec Ed Summer School	10,750.0	10,750.00	100.0%	0	Formula - Special ed students enrolled in summer sessions
Alternative Ed/Reg Safe Schools	9,341.9	9,341.90	100.0%	0	Formula
Charter Schools - Federal	9,000.0	488.4	5.4%	0	Competitive
McKinney Homeless Ed	5,000.0	2,167.90	43.4%	164.2	Competitive grants to school districts
Voc Ed - Federal Tech Prep	5,000.0	77	1.5%	17.8	Grants - assists students in achieving learning/occupational skills standards

	<u>Funded Amount</u>	<u>Expended Year to Date</u>	<u>% Spent Year to Date</u>	<u>July Expenditures</u>	<u>Description</u>
School Tech. Rev. Loan	5,000.0	603	12.1%	0	Loans to schools to implement technology
Longitudinal Data System - DOE	4,983.5	0	0.0%	0	Grants
IDEA Improvement Part D	3,700.0	1,055.90	28.5%	26.4	Reimbursement
Philip Rock Center	3,577.8	3,577.80	100.0%	0	Targeted Initiative
Advanced Placement Fee	3,000.0	1,872.60	62.4%	0	Fee reimbursement for Adv Placement Exam and Int'l Baccalaureate exam
After School Matters	2,500.0	2,500.00	100.0%	0	Grant to After School Matters
Learn & Serve America	2,500.0	224.4	9.0%	65	Competitive grants
ROE - School Services	2,135.8	2,135.80	100.0%	0	Formula - ROE Operations
Title VI-Flex. & Acct Rural Education	2,000.0	1,285.90	64.3%	273	Grants to school districts
ONPAR	2,000.0	0	0.0%	0	Grant
Congressional Earmarks	1,870.5	0	0.0%	0	Grants
Technology for Success -State	1,800.0	1,800.00	100.0%	0	Grants
Agriculture Education	1,800.0	1,800.00	100.0%	59.3	Grants to school districts
Reorg Incentive Feasibility Study	1,800.0	1,607.50	89.3%	0	Grants
Children's Mental Health Partner	1,458.0	1,361.50	93.4%	42.4	Grants
Mat'ls for the Visually Impaired	1,421.1	1,421.10	100.0%	0	Targeted Init. - with The Chicago Lighthouse for People who are Blind or Visually Impaired
Temporary Relocation	1,400.0	148.2	10.6%	0	Formula grants for school emergency relocation
Teach America	1,225.0	1,225.00	100.0%	0	Grant to Teach for America-Chicago
Nat'l Board Certification	1,000.0	754	75.4%	16	Grants
Arts & Foreign Language	1,000.0	988.5	98.9%	51.4	Grants
Emergency Financial Assistance	1,000.0	0	0.0%	0	Formula and loans to school districts
Lowest Performing Schools	944.7	900	95.3%	450	Grants to lowest performing schools
Child Nutrition - ARRA	914.3	0	0.0%	0	Formula - Federal Stimulus
Recording - Blind and Dyslexic	816.6	816.6	100.0%	0	Grant to increase achievement of students with visual impairments
Homeless Education - ARRA	645.4	26.1	4.0%	0	Formula - Federal Stimulus
Deaf/Blind	450.0	287.4	63.9%	55.8	Grant to Philip J. Rock Center
IDEA Model Outreach	400.0	0	0.0%	0	Competitive
Tax Equivalent Grants	222.6	222.6	100.0%	0	Grants
Autism Training & Tech Assist.	100.0	100	100.0%	0	Grants to the IL Autism Training & Tech Assistance Program
ROE Bus Driver Training	70.0	70	100.0%	0	ROE Bus Driver Training
Charter Schools-Rev Loan Fund	20.0	0	0.0%	0	Other/Repayment of loans
Standards Assessment & Acct	1.0	0	0.0%	0	Grants for K-6 Arts, Learn Improve, Learning Standards, Student/Teacher Assessment
Teachers/Admin. Mentoring	1.0	0	0.0%	0	Grants
Advanced Placement Classes/State	1.0	0	0.0%	0	Grants

**ILLINOIS STATE BOARD OF EDUCATION
HEADCOUNT AS OF JULY
2012**



**ILLINOIS STATE BOARD OF EDUCATION
AGENCY STAFF DETAIL AS OF JULY 2012**

	Mgmt.	Prof.	Support	GRF	Non-GRF	Total
SUPERINTENDENT'S OFFICE						
State Superintendent	4	3	2	6	3	9
Board Services	0	0	1	1	0	1
General Counsel	4	12	1	13	4	17
Governmental Relations	0	2	0	2	0	2
Internal Audit	1	4	1	4	2	6
External Assurance	<u>2</u>	<u>17</u>	<u>2</u>	<u>11</u>	<u>10</u>	<u>21</u>
Sub-Total	11	38	7	37	19	56
HUMAN RESOURCES						
Human Resources	<u>3</u>	<u>5</u>	<u>7</u>	<u>15</u>	<u>0</u>	<u>15</u>
Sub-Total	3	5	7	15	0	15
PUBLIC INFORMATION						
Public Information	<u>1</u>	<u>5</u>	<u>1</u>	<u>6</u>	<u>1</u>	<u>7</u>
Sub-Total	1	5	1	6	1	7
SPECIAL EDUCATION SERVICES						
Special Education Admin.	1	0	1	0	2	2
Special Education Services - Spfld.	2	37	7	6	40	46
Special Education Services - Chgo.	<u>1</u>	<u>20</u>	<u>2</u>	<u>0</u>	<u>23</u>	<u>23</u>
Sub-Total	4	57	10	6	65	71
LANGUAGE & EARLY CHILDHOOD DEVELOPMENT						
Center Administration	1	0	0	1	0	1
Early Childhood	1	9	2	10	2	12
English Language Learning	<u>0</u>	<u>7</u>	<u>1</u>	<u>7</u>	<u>1</u>	<u>8</u>
Sub-Total	2	16	3	18	3	21
EDUCATIONAL PROGRAMS						
Career & Technical Education	1	8	3	7	5	12
Innovation and Improvement	<u>3</u>	<u>19</u>	<u>4</u>	<u>6</u>	<u>20</u>	<u>26</u>
Sub-Total	4	27	7	13	25	38

	Mgmt.	Prof.	Support	GRF	Non-GRF	Total
STANDARDS & ASSESSMENTS						
Data Analysis & Progress Reporting	1	6	1	6	2	8
Assessment	2	8	2	7	5	12
Standards & Assessment Admin.	<u>2</u>	<u>2</u>	<u>1</u>	<u>3</u>	<u>2</u>	<u>5</u>
	5	16	4	3	9	25
SCHOOL SUPPORT SERVICES FOR ALL SCHOOLS						
School Support Admin	1	0	1	0	2	2
Educator Certification	0	12	14	23	3	26
Educator & School Development	1	2	3	6	0	6
Nutrition Programs	<u>1</u>	<u>35</u>	<u>3</u>	<u>0</u>	<u>39</u>	<u>39</u>
	3	49	21	29	44	73
FISCAL SUPPORT SERVICES						
Fiscal Support Services Admin.	0	0	0	0	0	0
Budget & Financial Management	0	5	1	6	0	6
Administrative Services	1	3	10	14	0	14
Data Systems	1	27	2	28	2	30
Technology Support	1	19	2	20	2	22
Fiscal & Procurement	2	10	5	14	3	17
Funding and Disbursements	2	21	7	13	17	30
School Business Services	<u>2</u>	<u>14</u>	<u>3</u>	<u>18</u>	<u>1</u>	<u>19</u>
Sub-Total	9	99	30	113	25	138
GRAND TOTAL, ALL CENTERS	42	312	90	240	191	444
	9%	70%	20%	54%	43%	100%

ILLINOIS STATE BOARD OF EDUCATION
Personnel Transactions as of July 2012

Transaction Data:

	<u>FY03</u>	<u>FY04</u>	<u>FY05</u>	<u>FY06</u>	<u>FY07</u>	<u>FY08</u>	<u>FY09</u>	<u>FY10</u>	<u>FY11</u>	<u>FY12</u>	<u>FY13</u>
Begin Year	650	522	471	487	478	463	475	473	480	450	439
Hire Externally	29	20	77	37	44	54	30	51	23	53	7
Recall	11	19	4	4	0	1	1	0	1	0	0
Retire	-128	-34	-30	-25	-20	-19	-15	-25	-25	-38	0
Resign	-13	-24	-31	-17	-33	-19	-12	-12	-25	-20	-2
Discharge	-2	-2	-4	-7	-5	-4	-5	-7	-3	-4	0
Layoff	-22	-30	0	0	0	0	0	0	-1	0	0
Death	-3	0	0	-1	-1	0	0	0	0	-2	0
Other	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>-1</u>	<u>-1</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
End Year	522	471	487	478	463	475	473	480	450	439	444