

ILLINOIS STATE BOARD OF EDUCATION MEETING
December 12-13, 2012

TO: Illinois State Board of Education

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

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

Materials: Appropriation and Spending by Program – FY13
Financial Status Report (contract & grant detail) – FY13
Comparative Statement of Expenditures – FY13
Monthly Headcount Graph, Staff Detail, Personnel Transactions
Contract & Grant Awards Under \$1 million - FY13

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
2013 Appropriation & Spending by Program 07/01/2012 thru 11/30/2012
(Dollars in Thousands)

Initiatives	Appropriation			YTD Expenditures		
	Total	Grants	Admin	Total	Grants	Admin
STATE						
Distributive Grants	<u>\$6,045,505.8</u>	<u>\$6,045,505.8</u>	<u>\$0.0</u>	<u>\$2,058,428.7</u>	<u>\$2,058,428.7</u>	<u>\$0.0</u>
General State Aid	\$4,286,752.5	\$4,286,752.5	\$0.0	\$1,555,164.7	\$1,555,164.7	\$0.0
District Consolidation Cost	\$2,805.0	\$2,805.0	\$0.0	\$2,667.7	\$2,667.7	\$0.0
Mandated Categoricals	<u>\$1,755,948.3</u>	<u>\$1,755,948.3</u>	<u>\$0.0</u>	<u>\$500,596.3</u>	<u>\$500,596.3</u>	<u>\$0.0</u>
Illinois Free Lunch/Breakfast	\$14,300.0	\$14,300.0	\$0.0	\$8,715.8	\$8,715.8	\$0.0
Orphanage Tuition 18-3 (Reg Ed)	\$13,000.0	\$13,000.0	\$0.0	\$2,221.8	\$2,221.8	\$0.0
Sp-Ed - Extraordinary Services	\$314,196.1	\$314,196.1	\$0.0	\$107,364.7	\$107,364.7	\$0.0
Sp-Ed - Orphanage Tuition 14-7.03	\$111,000.0	\$111,000.0	\$0.0	\$43,213.9	\$43,213.9	\$0.0
Sp-Ed - Personnel Reimbursement	\$440,200.0	\$440,200.0	\$0.0	\$173,114.1	\$173,114.1	\$0.0
Sp-Ed - Private Tuition	\$206,843.3	\$206,843.3	\$0.0	\$26,682.8	\$26,682.8	\$0.0
Sp-Ed - Summer School	\$10,100.0	\$10,100.0	\$0.0	\$5,494.4	\$5,494.4	\$0.0
Sp-Ed - Transportation	\$440,500.0	\$440,500.0	\$0.0	\$76,316.6	\$76,316.6	\$0.0
Transportation - Regular/Vocational	\$205,808.9	\$205,808.9	\$0.0	\$57,472.1	\$57,472.1	\$0.0
Standards - Assessment & Accountability	<u>\$29,400.0</u>	<u>\$0.0</u>	<u>\$29,400.0</u>	<u>\$10,880.3</u>	<u>\$0.0</u>	<u>\$10,880.3</u>
Assessments	\$27,400.0	\$0.0	\$27,400.0	\$10,809.4	\$0.0	\$10,809.4
Standards, Materials, Training for Teachers	\$2,000.0	\$0.0	\$2,000.0	\$70.9	\$0.0	\$70.9
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>\$0.0</u>	<u>\$0.0</u>	<u>\$0.0</u>
National Board Certification	\$1,000.0	\$1,000.0	\$0.0	\$0.0	\$0.0	\$0.0
Principal Mentoring Program	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0
Teach for America	\$1,225.0	\$1,225.0	\$0.0	\$0.0	\$0.0	\$0.0
Teacher and Admin. Mentoring Program	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0
Early Childhood	<u>\$300,192.4</u>	<u>\$295,965.7</u>	<u>\$4,226.7</u>	<u>\$108,493.1</u>	<u>\$106,678.9</u>	<u>\$1,814.2</u>
Academic Difficulty	<u>\$81,920.5</u>	<u>\$79,920.5</u>	<u>\$2,000.0</u>	<u>\$10,807.1</u>	<u>\$10,660.3</u>	<u>\$146.7</u>
Alternative Learning/Regional Safe Schools	\$6,539.3	\$6,539.3	\$0.0	\$2,260.8	\$2,260.8	\$0.0
Bilingual Education	\$63,381.2	\$61,381.2	\$2,000.0	\$2,484.8	\$2,338.1	\$146.7
Truant Alternative Optional Education	\$12,000.0	\$12,000.0	\$0.0	\$6,061.5	\$6,061.5	\$0.0

Initiatives	Appropriation			YTD Expenditures		
	Total	Grants	Admin	Total	Grants	Admin
Learning Technologies	<u>\$3,000.0</u>	<u>\$1,700.0</u>	<u>\$1,300.0</u>	<u>\$1,127.0</u>	<u>\$727.3</u>	<u>\$399.7</u>
Technology for Success	\$3,000.0	\$1,700.0	\$1,300.0	\$1,127.0	\$727.3	\$399.7
Career Preparation	<u>\$39,862.1</u>	<u>\$39,862.1</u>	<u>\$0.0</u>	<u>\$21,537.3</u>	<u>\$21,537.3</u>	<u>\$0.0</u>
Agricultural Education	\$1,800.0	\$1,800.0	\$0.0	\$1,174.2	\$1,174.2	\$0.0
Career and Technical Education	\$38,062.1	\$38,062.1	\$0.0	\$20,363.0	\$20,363.0	\$0.0
Regional Services	<u>\$14,320.1</u>	<u>\$14,320.1</u>	<u>\$0.0</u>	<u>\$5,760.7</u>	<u>\$5,760.7</u>	<u>\$0.0</u>
ROE - Bus Driver Training	\$70.0	\$70.0	\$0.0	\$70.0	\$70.0	\$0.0
ROE - Salaries	\$12,025.0	\$12,025.0	\$0.0	\$4,632.7	\$4,632.7	\$0.0
ROE - School Services	\$2,225.1	\$2,225.1	\$0.0	\$1,058.0	\$1,058.0	\$0.0
Strategic Plan	<u>\$0.0</u>	<u>\$0.0</u>	<u>\$0.0</u>	<u>\$0.0</u>	<u>\$0.0</u>	<u>\$0.0</u>
Strategic Plan	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0
Administration	<u>\$23,654.0</u>	<u>\$0.0</u>	<u>\$23,654.0</u>	<u>\$8,348.7</u>	<u>\$0.0</u>	<u>\$8,348.7</u>
Targeted Initiatives	<u>\$12,744.2</u>	<u>\$11,761.8</u>	<u>\$982.4</u>	<u>\$3,607.4</u>	<u>\$3,382.7</u>	<u>\$224.7</u>
Advanced Placement Classes	\$527.0	\$527.0	\$0.0	\$0.0	\$0.0	\$0.0
After School Matters	\$2,500.0	\$2,500.0	\$0.0	\$300.0	\$300.0	\$0.0
Arts and Foreign Language	\$500.0	\$500.0	\$0.0	\$116.6	\$116.6	\$0.0
Autism Project	\$100.0	\$100.0	\$0.0	\$33.3	\$33.3	\$0.0
Blind & Dyslexic	\$816.6	\$816.6	\$0.0	\$710.2	\$710.2	\$0.0
Childrens Mental Health Partnership	\$300.0	\$250.0	\$50.0	\$0.0	\$0.0	\$0.0
Community Residential Services Authority	\$592.3	\$0.0	\$592.3	\$204.3	\$0.0	\$204.3
Educator Misconduct Investigations	\$184.0	\$0.0	\$184.0	\$20.4	\$0.0	\$20.4
IL Coalition Immigrant/Refugee Parent Mentor	\$1,000.0	\$1,000.0	\$0.0	\$0.0	\$0.0	\$0.0
Lowest Performing Schools	\$1,002.8	\$846.7	\$156.1	\$0.0	\$0.0	\$0.0
Materials Center for the Visually Impaired	\$1,421.1	\$1,421.1	\$0.0	\$700.0	\$700.0	\$0.0
Philip J. Rock Center & School	\$3,577.8	\$3,577.8	\$0.0	\$1,300.0	\$1,300.0	\$0.0
Tax Equivalent Grants	\$222.6	\$222.6	\$0.0	\$222.6	\$222.6	\$0.0
NON STATE						
School Infrastructure Fund	<u>\$600.0</u>	<u>\$0.0</u>	<u>\$600.0</u>	<u>\$58.4</u>	<u>\$0.0</u>	<u>\$58.4</u>
School Infrastructure (Debt Admin)	\$600.0	\$0.0	\$600.0	\$58.4	\$0.0	\$58.4
Driver Education	<u>\$17,500.0</u>	<u>\$17,500.0</u>	<u>\$0.0</u>	<u>\$4,375.0</u>	<u>\$4,375.0</u>	<u>\$0.0</u>
Other Funds	<u>\$139,454.7</u>	<u>\$116,745.8</u>	<u>\$22,708.9</u>	<u>\$18,179.2</u>	<u>\$16,431.1</u>	<u>\$1,748.1</u>
After School Rescue Fund	\$200.0	\$200.0	\$0.0	\$0.0	\$0.0	\$0.0
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

Initiatives	Appropriation			YTD Expenditures		
	Total	Grants	Admin	Total	Grants	Admin
Emergency Financial Assistance Fund	\$1,000.0	\$1,000.0	\$0.0	\$0.0	\$0.0	\$0.0
Indirect Costs	\$7,015.2	\$0.0	\$7,015.2	\$1,223.6	\$0.0	\$1,223.6
ISBE - Special Purpose Trust Fund	\$8,484.8	\$0.0	\$8,484.8	\$96.8	\$0.0	\$96.8
ISBE Teacher Certificate Institute Fund	\$2,208.9	\$0.0	\$2,208.9	\$0.0	\$0.0	\$0.0
School Construction Maintenance Fund	\$83,716.2	\$83,716.2	\$0.0	\$16,431.1	\$16,431.1	\$0.0
School Technology Revolving Loan	\$5,000.0	\$5,000.0	\$0.0	\$0.0	\$0.0	\$0.0
Teacher Certification Fee Revolving Fund	\$5,000.0	\$0.0	\$5,000.0	\$427.7	\$0.0	\$427.7
Technology Immersion - Build IL Bond Fund	\$409.6	\$409.6	\$0.0	\$0.0	\$0.0	\$0.0
Temporary Relocation Revolving Fund	\$1,400.0	\$1,400.0	\$0.0	\$0.0	\$0.0	\$0.0

FEDERAL

Federal Funds	<u>\$2,967,670.2</u>	<u>\$2,832,810.4</u>	<u>\$134,859.8</u>	<u>\$404,105.2</u>	<u>\$386,956.0</u>	<u>\$17,149.2</u>
Advanced Placement Fee Payment	\$3,099.1	\$3,000.0	\$99.1	\$235.5	\$235.5	\$0.0
ARRA - Education Jobs Fund	\$26,000.0	\$26,000.0	\$0.0	\$6,281.3	\$6,281.3	\$0.0
ARRA - Longitudinal Data Systems	\$10,000.0	\$0.0	\$10,000.0	\$904.7	\$0.0	\$904.7
ARRA - Race to the Top	\$42,800.0	\$10,925.8	\$31,874.2	\$2,287.7	\$22.4	\$2,265.3
ARRA - Title I	\$81,605.8	\$81,605.8	\$0.0	\$731.2	\$731.2	\$0.0
ARRA - Title I School Improvement (1003G)	\$68,394.2	\$64,394.2	\$4,000.0	\$3,724.6	\$3,724.6	\$0.0
ARRA - Title II Technology	\$100.0	\$100.0	\$0.0	\$0.0	\$0.0	\$0.0
Career & Technical Education	\$56,601.1	\$55,000.0	\$1,601.1	\$12,980.0	\$12,558.4	\$421.5
Career & Technical Education - Technical Prep	\$121.0	\$100.0	\$21.0	\$0.0	\$0.0	\$0.0
Charter Schools	\$9,000.0	\$9,000.0	\$0.0	\$0.0	\$0.0	\$0.0
Child Nutrition	\$736,725.2	\$725,000.0	\$11,725.2	\$152,908.6	\$150,204.7	\$2,703.9
IDEA - Deaf Blind, Part C	\$500.0	\$500.0	\$0.0	\$107.1	\$107.1	\$0.0
IDEA - Improvement Plan	\$4,393.2	\$4,000.0	\$393.2	\$344.1	\$262.1	\$82.0
IDEA - Pre-School	\$25,933.9	\$25,000.0	\$933.9	\$3,612.3	\$3,527.5	\$84.8
Illinois Purchase Care Review Board	\$404.7	\$0.0	\$404.7	\$145.2	\$0.0	\$145.2
Individuals with Disabilities Educ. Act, Pt. B	\$716,637.6	\$700,000.0	\$16,637.6	\$90,964.6	\$87,023.5	\$3,941.1
IDEA - Bellefaire JCB	\$500.0	\$500.0	\$0.0	\$452.7	\$452.7	\$0.0
Integration of Schools & Mental Health Systems	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0
Learn and Serve America	\$550.0	\$500.0	\$50.0	\$141.8	\$141.8	\$0.0
Longitudinal Data System	\$5,200.0	\$1,265.0	\$3,935.0	\$437.4	\$0.0	\$437.4
Math & Science Partnerships	\$14,658.5	\$14,000.0	\$658.5	\$2,248.5	\$2,223.5	\$24.9
National Center for Education Statistics	\$286.1	\$0.0	\$286.1	\$97.0	\$0.0	\$97.0
ONPAR	\$2,000.0	\$2,000.0	\$0.0	\$0.0	\$0.0	\$0.0
Spanish Language Assesment-SALSA	\$1,341.7	\$0.0	\$1,341.7	\$180.5	\$0.0	\$180.5
School Health Programs	\$1,152.6	\$0.0	\$1,152.6	\$0.0	\$0.0	\$0.0
Special Congressional Initiatives	\$5,000.0	\$4,920.5	\$79.5	\$0.0	\$0.0	\$0.0
Striving Readers	\$500.0	\$499.1	\$0.9	\$0.9	\$0.0	\$0.9
Title I - Basic Programs	\$762,056.1	\$748,305.1	\$13,751.0	\$94,105.5	\$92,488.2	\$1,617.4
Title I - Comprehensive School Reform	\$35.5	\$0.0	\$35.5	\$0.0	\$0.0	\$0.0
Title I - Education of Migratory Children	\$4,186.0	\$4,127.0	\$59.0	\$1,032.9	\$1,011.9	\$21.0

Initiatives	Appropriation			YTD Expenditures		
	Total	Grants	Admin	Total	Grants	Admin
Title I - Even Start Family Literacy Programs	\$2,982.2	\$2,933.2	\$49.0	\$0.0	\$0.0	\$0.0
Title I - Neglected and Delinquent	\$1,223.1	\$1,172.1	\$51.0	\$523.9	\$510.9	\$13.0
Title I - School Improvement	\$71,985.0	\$68,462.6	\$3,522.3	\$3,718.7	\$3,401.6	\$317.1
Title II - Enhance Ed through Technology	\$5,105.0	\$5,000.0	\$105.0	\$1,249.7	\$1,249.7	\$0.0
Title II - Quality Teachers	\$161,636.4	\$157,000.0	\$4,636.4	\$8,190.7	\$7,880.1	\$310.6
Title III - English Language Acquisition	\$47,433.4	\$45,000.0	\$2,433.4	\$4,220.4	\$4,014.1	\$206.3
Title IV - 21st Century Schools	\$66,978.1	\$65,000.0	\$1,978.1	\$8,761.8	\$8,360.0	\$401.8
Title IV - Safe & Drug Free Schools	\$547.0	\$500.0	\$47.0	\$24.1	\$18.7	\$5.4
Title VI - Rural & Low Income Programs	\$2,056.0	\$2,000.0	\$56.0	\$78.8	\$78.8	\$0.0
Title VI - State Assessment	\$22,438.6	\$0.0	\$22,438.6	\$2,906.5	\$0.0	\$2,906.5
Title X - McKinney Homeless Assistance	\$5,487.6	\$5,000.0	\$487.6	\$506.5	\$445.6	\$60.9
Transition to Teaching	\$15.6	\$0.0	\$15.6	\$0.0	\$0.0	\$0.0
TOTAL - ALL FUNDS:	\$9,678,049.0	\$9,458,317.2	\$219,731.8	\$2,655,708.0	\$2,614,938.0	\$40,769.9

ILLINOIS STATE BOARD OF EDUCATION
Financial Status Report
July 1, 2012 through November 30, 2012
(Fiscal Year 2013)

	Appropriation Amount	Expenditures to Date	Unexpended Appropriation	Percentage spent YTD	Percentage Unexpended
<u>General Revenue Fund</u>					
Personal Services and Related Expenditures	\$ 16,745,700	\$ 6,558,420	\$ 10,187,280	39.16%	60.84%
Contractual Services	6,000,000	1,559,542	4,440,458	25.99%	74.01%
Travel	166,250	83,340	82,910	50.13%	49.87%
Commodities	71,300	10,166	61,134	14.26%	85.74%
Printing	64,700	-	64,700	0.00%	100.00%
Equipment	132,200	41,172	91,028	31.14%	68.86%
Telecommunications	450,000	89,546	360,454	19.90%	80.10%
Operation of Automotive Equipment	23,800	6,484	17,316	27.25%	72.75%
Lump Sums	30,246,302	11,174,955	19,071,347	36.95%	63.05%
<i>Sub-total</i>	53,900,252	19,523,625	34,376,627	36.22%	63.78%
Awards and Grants	2,200,146,283	649,669,114	1,550,477,169	29.53%	70.47%
Total General Revenue Fund	\$ 2,254,046,535	\$ 669,192,739	\$ 1,584,853,796	29.69%	70.31%
<u>Education Assistance Fund</u>					
Awards and Grants	\$ 390,661,700	\$ -	\$ 390,661,700	0.00%	100.00%
<u>Common School Fund</u>					
General State Aid	\$ 3,896,090,800	\$ 1,555,164,696	\$ 2,340,926,104	39.92%	60.08%
<u>Teacher Certification Fee Revolving Fund</u>					
Lump Sums	\$ 5,000,000	\$ 427,749	\$ 4,572,251	8.55%	91.45%

ILLINOIS STATE BOARD OF EDUCATION
Financial Status Report
July 1, 2012 through November 30, 2012
(Fiscal Year 2013)

	Appropriation Amount	Expenditures to Date	Unexpended Appropriation	Percentage spent YTD	Percentage Unexpended
<u>Drivers Education Fund</u>					
Awards and Grants	17,500,000	4,374,993	13,125,007	25.00%	75.00%
Total Drivers Education Fund	\$ 17,500,000	\$ 4,374,993	\$ 13,125,007	25.00%	75.00%
<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	\$ 1,320,391	\$ 14,179,609	8.52%	91.48%
<u>SBE Teacher Certification Institution Fund</u>					
Lump Sums	\$ 2,208,900	\$ -	\$ 2,208,900	0.00%	100.00%
<u>SBE Federal Department of Agriculture Fund</u>					
Personal Services and Related Expenditures	\$ 6,513,400	\$ 2,117,701	\$ 4,395,699	32.51%	67.49%
Contractual Services	4,210,500	358,131	3,852,369	8.51%	91.49%
Travel	400,000	102,426	297,574	25.61%	74.39%
Commodities	85,000	15,467	69,533	18.20%	81.80%
Printing	156,300	11,500	144,800	7.36%	92.64%
Equipment	310,000	98,243	211,757	31.69%	68.31%
Telecommunications	50,000	-	50,000	0.00%	100.00%
Sub-total	11,725,200	2,703,469	9,021,731	23.06%	76.94%
Awards and Grants	725,000,000	150,204,744	574,795,256	20.72%	79.28%
Total SBE Federal Department of Agriculture Fund	\$ 736,725,200	\$ 152,908,213	\$ 583,816,987	20.76%	79.24%

ILLINOIS STATE BOARD OF EDUCATION
Financial Status Report
July 1, 2012 through November 30, 2012
(Fiscal Year 2013)

	Appropriation Amount	Expenditures to Date	Unexpended Appropriation	Percentage spent YTD	Percentage Unexpended
<u>SBE Federal Agency Services Fund</u>					
Personal Services and Related Expenditures	\$ 186,900	\$ -	\$ 186,900	0.00%	100.00%
Contractual Services	945,000	-	945,000	0.00%	100.00%
Travel	30,000	-	30,000	0.00%	100.00%
Commodities	20,000	-	20,000	0.00%	100.00%
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>	1,202,600	-	1,202,600	0.00%	100.00%
Awards and Grants	500,000	141,792	358,208	28.36%	71.64%
Total SBE Federal Agency Services Fund	\$ 1,702,600	\$ 141,792	\$ 1,560,808	8.33%	91.67%
<u>SBE Federal Department of Education Fund</u>					
Personal Services and Related Expenditures	\$ 24,567,100	\$ 5,922,059	\$ 18,645,041	24.11%	75.89%
Contractual Services	20,370,000	1,553,765	18,816,235	7.63%	92.37%
Travel	1,600,000	199,886	1,400,114	12.49%	87.51%
Commodities	305,000	44,848	260,152	14.70%	85.30%
Printing	341,000	262	340,738	0.08%	99.92%
Equipment	679,000	29,258	649,742	4.31%	95.69%
Telecommunications	400,000	-	400,000	0.00%	100.00%
Lump Sums	23,780,300	3,086,952	20,693,348	12.98%	87.02%
<i>Sub-total</i>	72,042,400	10,837,030	61,205,370	15.04%	84.96%
Awards and Grants	2,131,200,000	233,936,439	1,897,263,561	10.98%	89.02%
Total SBE Federal Department of Education Fund	\$ 2,203,242,400	\$ 244,773,469	\$ 1,958,468,931	11.11%	88.89%
<u>Charter Schools Revolving Loan Program Fund</u>					
Awards and Grants	\$ 20,000	\$ -	\$ 20,000	0.00%	100.00%
<u>School Infrastructure Fund</u>					
Lump Sums	\$ 600,000	\$ 58,391	\$ 541,609	9.73%	90.27%

ILLINOIS STATE BOARD OF EDUCATION
Financial Status Report
July 1, 2012 through November 30, 2012
(Fiscal Year 2013)

	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	\$ -	\$ 5,000,000	0.00%	100.00%
<u>Temporary Relocation Expenses Revolving Grant Fund</u>					
Awards and Grants	\$ 1,400,000	\$ -	\$ 1,400,000	0.00%	100.00%
<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	\$ 83,716,205	\$ 16,431,059	\$ 67,285,146	19.63%	80.37%
<u>Build Illinois Bond Fund</u>					
Construction Grants	\$ 409,619	\$ -	\$ 409,619	0.00%	100.00%
<u>U.S. Dept. of Education Jobs Program Federal Trust Fund</u>					
Awards and Grants	\$ 26,000,000	\$ 6,281,341	\$ 19,718,659	24.16%	75.84%
<u>Personal Property Tax Replacement Fund</u>					
Grants for Educational Purposes	12,025,000	4,632,724	7,392,276	38.53%	61.47%
Total Personal Property Tax Replacement Fund	\$ 12,025,000	\$ 4,632,724	\$ 7,392,276	38.53%	61.47%
<u>After School Rescue Fund</u>					
Lump Sums	\$ 200,000	\$ -	\$ 200,000	0.00%	100.00%
Total After School Rescue Fund	\$ 200,000	\$ -	\$ 200,000	0.00%	100.00%
ISBE TOTALS	\$ 9,678,048,959	\$ 2,655,707,557	\$ 7,022,341,402	27.44%	72.56%

ILLINOIS STATE BOARD OF EDUCATION
Combined Financial Status Report
July 1, 2012 through November 30, 2012
(Fiscal Year 2013)

	Appropriation Amount	Expenditures to Date (Direct)	Federal Indirect Cost Recovery Expenditures	Unexpended Appropriation	Percentage spent YTD	Percentage Unexpended
<u>All Funds</u>						
Personal Services and Related Expenditures	\$ 48,013,100	\$ 13,880,562	\$ 717,619	\$ 33,414,919	28.91%	69.60%
Contractual Services	31,525,500	3,161,542	309,896	28,054,062	10.03%	88.99%
Travel	2,196,250	364,677	20,976	1,810,598	16.60%	82.44%
Commodities	481,300	37,618	32,864	410,819	7.82%	85.36%
Printing	562,700	(9,652)	21,414	550,938	-1.72%	97.91%
Equipment	1,132,200	97,792	70,881	963,527	8.64%	85.10%
Telecommunications	909,000	39,560	49,986	819,454	4.35%	90.15%
Operation of Automotive Equipment	23,800	6,484	-	17,316	27.25%	72.75%
Lump Sums	77,535,502	16,068,438	-	60,725,456	20.72%	78.32%
Sub-total	162,379,352	34,870,655	1,223,635	127,508,697	21.47%	78.53%
Awards and Grants	9,431,543,783	2,604,405,843	-	6,827,137,940	27.61%	72.39%
Construction Grants	84,125,824	16,431,059	-	67,694,765	19.53%	80.47%
Total All Funds	\$ 9,678,048,959	\$ 2,654,483,922	\$ 1,223,635	\$ 7,022,341,402	27.43%	72.56%

General Revenue Fund

Personal Services and Related Expenditures	\$ 16,745,700	\$ 6,558,420	\$ -	\$ 10,187,280	39.16%	60.84%
Contractual Services	6,000,000	1,559,542	-	4,440,458	25.99%	74.01%
Travel	166,250	83,340	-	82,910	50.13%	49.87%
Commodities	71,300	10,166	-	61,134	14.26%	85.74%
Printing	64,700	-	-	64,700	0.00%	100.00%
Equipment	132,200	41,172	-	91,028	31.14%	68.86%
Telecommunications	450,000	89,546	-	360,454	19.90%	80.10%
Operation of Automotive Equipment	23,800	6,484	-	17,316	27.25%	72.75%
Lump Sums	30,246,302	11,174,955	-	19,071,347	36.95%	63.05%
Sub-total	53,900,252	19,523,625	-	34,376,627	36.22%	63.78%
Awards and Grants	2,200,146,283	649,669,114	-	1,550,477,169	29.53%	70.47%
Total General Revenue Fund	\$ 2,254,046,535	\$ 669,192,739	\$ -	\$ 1,584,853,796	29.69%	70.31%

Other State Funds

Lump Sums	23,508,900	1,806,531	-	21,702,369	7.68%	92.32%
Sub-total	23,508,900	1,806,531	-	21,702,369	7.68%	92.32%
Awards and Grants	4,348,697,500	1,564,172,413	-	2,784,525,087	35.97%	64.03%
Construction Grants	84,125,824	16,431,059	-	67,694,765	19.53%	80.47%
Total Other State Funds	\$ 4,456,332,224	\$ 1,582,410,003	\$ -	\$ 2,873,922,221	35.51%	64.49%

Federal Funds

Personal Services and Related Expenditures	\$ 31,267,400	\$ 8,039,761	\$ -	\$ 23,227,639	25.71%	74.29%
Contractual Services	25,525,500	1,911,897	-	23,613,603	7.49%	92.51%
Travel	2,030,000	302,312	-	1,727,688	14.89%	85.11%
Commodities	410,000	60,315	-	349,685	14.71%	85.29%
Printing	498,000	11,762	-	486,238	2.36%	97.64%
Equipment	1,000,000	127,501	-	872,499	12.75%	87.25%
Telecommunications	459,000	-	-	459,000	0.00%	100.00%
Lump Sums	23,780,300	3,086,952	-	20,693,348	12.98%	87.02%
Sub-total	84,970,200	13,540,499	-	71,429,701	15.94%	84.06%
Awards and Grants	2,882,700,000	390,564,316	-	2,492,135,684	13.55%	86.45%
Total Federal Funds	\$ 2,967,670,200	\$ 404,104,815	\$ -	\$ 2,563,565,385	13.62%	86.38%

ILLINOIS STATE BOARD OF EDUCATION
Awards and Grants Expenditures
July 1, 2012 through November 30, 2012
(Fiscal Year 2013)

<u><i>General Revenue Fund</i></u>	Appropriation Amount	Expenditures to Date	Unexpended Appropriation	Percentage spent YTD	Percentage Unexpended
Advanced Placement Classes	527,000	-	527,000	0.00%	100.00%
Agriculture Education	1,800,000	1,174,224	625,776	65.23%	34.77%
Arts and Foreign Language	500,000	116,551	383,449	23.31%	76.69%
Bilingual Education	61,381,200	2,338,051	59,043,149	3.81%	96.19%
Vocational Education Career and Technical Education	38,062,100	20,363,031	17,699,069	53.50%	46.50%
Early Childhood Education	295,965,701	106,678,919	189,286,782	36.04%	63.96%
Technology for Success	1,700,000	727,315	972,685	42.78%	57.22%
ROE School Bus Driver Training	70,000	70,000	-	100.00%	0.00%
ROE School Services	2,225,050	1,058,006	1,167,044	47.55%	52.45%
Autism Training & Technical Assistance	100,000	33,333	66,667	33.33%	66.67%
Recording for Blind and Dyslexic	816,600	710,220	106,380	86.97%	13.03%
Children's Mental Health Partnership	250,000	-	250,000	0.00%	100.00%
Educational Materials Unit	1,421,100	700,000	721,100	49.26%	50.74%
Philip Rock Center Reimbursement	3,577,800	1,300,000	2,277,800	36.34%	63.66%
Alternative Education	6,539,330	2,260,752	4,278,578	34.57%	65.43%
Truant Alternative/Optional Education	12,000,000	6,061,543	5,938,457	50.51%	49.49%
National Board Certification Reimbursement	1,000,000	-	1,000,000	0.00%	100.00%
Teach America	1,225,000	-	1,225,000	0.00%	100.00%
Reorganization Incentive	2,805,000	2,667,683	137,317	95.10%	4.90%
Special Education-Private Tuition	206,843,300	26,682,774	180,160,526	12.90%	87.10%
Special Education-Extraordinary	314,196,100	107,364,706	206,831,394	34.17%	65.83%
Special Education-Personnel	440,200,000	173,114,137	267,085,863	39.33%	60.67%
Special Education-Orphanage Tuition	111,000,000	43,213,943	67,786,057	38.93%	61.07%
Transportation-Regular/Vocational	205,808,900	57,472,101	148,336,799	27.92%	72.08%
Transportation-Special Education	440,500,000	76,316,625	364,183,375	17.33%	82.67%
Free Lunch/Breakfast	14,300,000	8,715,801	5,584,199	60.95%	39.05%
Orphanage Tuition	13,000,000	2,221,836	10,778,164	17.09%	82.91%
Special Education-Summer School	10,100,000	5,494,400	4,605,600	54.40%	45.60%
Lowest Performing Schools	846,700	-	846,700	0.00%	100.00%
IL Coalition Immigrant/Refugee Parent Mentor	1,000,000	-	1,000,000	0.00%	100.00%
Tax Equivalent Grants	222,600	222,600	-	100.00%	0.00%
After School Matters	2,500,000	300,000	2,200,000	12.00%	88.00%
Total General Revenue Fund	\$ 2,191,956,481	\$ 647,378,550	\$ 1,544,577,931	29.53%	70.47%

ILLINOIS STATE BOARD OF EDUCATION
Awards and Grants Expenditures
July 1, 2012 through November 30, 2012
(Fiscal Year 2013)

	Appropriation Amount	Expenditures to Date	Unexpended Appropriation	Percentage spent YTD	Percentage Unexpended
<u>Education Assistance Fund</u>					
General State Aid	\$ 390,661,700	\$ -	\$ 390,661,700	0.00%	100.00%
Total Education Assistance Fund	\$ 390,661,700	\$ -	\$ 390,661,700	0.00%	100.00%
<u>Common School Fund</u>					
General State Aid	3,896,090,800	1,555,164,696	2,340,926,104	39.92%	60.08%
Total Common School Fund	\$ 3,896,090,800	\$ 1,555,164,696	\$ 2,340,926,104	39.92%	60.08%
<u>Drivers Education Fund</u>					
Driver Education Grants	\$ 17,500,000	\$ 4,374,993	\$ 13,125,007	25.00%	75.00%
Total Drivers Education Fund	\$ 17,500,000	\$ 4,374,993	\$ 13,125,007	25.00%	75.00%
<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	\$ 150,204,744	\$ 574,795,256	20.72%	79.28%
Total SBE Federal Department of Agriculture Fund	\$ 725,000,000	\$ 150,204,744	\$ 574,795,256	20.72%	79.28%
<u>SBE Federal Agency Services Fund</u>					
Learn and Serve America	\$ 500,000	\$ 141,792	\$ 358,208	28.36%	71.64%
Total SBE Federal Agency Services Fund	\$ 500,000	\$ 141,792	\$ 358,208	28.36%	71.64%

ILLINOIS STATE BOARD OF EDUCATION
Awards and Grants Expenditures
July 1, 2012 through November 30, 2012
(Fiscal Year 2013)

	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	\$ 78,821	\$ 1,921,179	3.94%	96.06%
Race to the Top	10,925,837	22,411	10,903,426	0.21%	99.79%
Title III - English Language Acquisition	45,000,000	4,014,112	40,985,888	8.92%	91.08%
ONPAR	2,000,000	-	2,000,000	0.00%	100.00%
Enhancing Education Through Technology	5,000,000	1,249,739	3,750,261	24.99%	75.01%
Charter Schools	9,000,000	-	9,000,000	0.00%	100.00%
Advanced Placement Fee	3,000,000	235,500	2,764,500	7.85%	92.15%
Title I - Basic	825,000,000	97,412,487	727,587,513	11.81%	88.19%
Title IV - Safe & Drug Free Schools	500,000	18,696	481,304	3.74%	96.26%
Title IV - 21st Century/Community Service	65,000,000	8,359,984	56,640,016	12.86%	87.14%
Title II - Teacher Quality	157,000,000	7,880,092	149,119,908	5.02%	94.98%
Title II - Math/Science Partnerships	14,000,000	2,223,520	11,776,480	15.88%	84.12%
Title X - McKinney Homeless	5,000,000	445,591	4,554,409	8.91%	91.09%
Longitudinal Data Systems	1,265,000	-	1,265,000	0.00%	100.00%
IDEA - Preschool	25,000,000	3,527,500	21,472,500	14.11%	85.89%
IDEA - Improvement	4,000,000	262,117	3,737,883	6.55%	93.45%
IDEA	700,000,000	87,023,541	612,976,459	12.43%	87.57%
IDEA - Deaf/Blind	500,000	107,096	392,904	21.42%	78.58%
IDEA-Bellefaire JCB	500,000	452,681	47,319	90.54%	9.46%
Career and Technical Education - Basic Perkins	55,000,000	12,558,429	42,441,571	22.83%	77.17%
Career and Technical Education - Tech Prep	100,000	-	100,000	0.00%	100.00%
Special Federal Congressional Initiatives	4,920,500	-	4,920,500	0.00%	100.00%
Striving Readers	499,100	-	499,100	0.00%	100.00%
Title I ARRA	146,000,000	4,455,807	141,544,193	3.05%	96.95%
Enhancing Education Through Technology-ARRA	100,000	-	100,000	0.00%	100.00%
Total SBE Federal Department of Education Fund	\$ 2,081,310,437	\$ 230,328,125	\$ 1,850,982,312	11.07%	88.93%
<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, 2012 through November 30, 2012
(Fiscal Year 2013)

	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	\$ -	\$ 5,000,000	0.00%	100.00%
Total School Technology Rev. Loan Program Fund	\$ 5,000,000	\$ -	\$ 5,000,000	0.00%	100.00%
<u>Temporary Relocation Expenses Revolving Grant Fund</u>					
Temporary Relocation Revolving Loans/Grants	\$ 1,400,000	\$ -	\$ 1,400,000	0.00%	100.00%
Total Temporary Relocation Exp. Rev. Grant Fund	\$ 1,400,000	\$ -	\$ 1,400,000	0.00%	100.00%
<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	\$ 83,716,205	\$ 16,431,059	\$ 67,285,146	19.63%	80.37%
Total School Construction Fund	\$ 83,716,205	\$ 16,431,059	\$ 67,285,146	19.63%	80.37%
<u>Build Illinois Bond Fund</u>					
Construction Grants	\$ 409,619	\$ -	\$ 409,619	0.00%	100.00%
Total Build Illinois Bond Fund	\$ 409,619	\$ -	\$ 409,619	0.00%	100.00%
<u>U.S. Dept. of Education Jobs Program Federal Trust Fund</u>					
Awards and Grants	\$ 26,000,000	\$ 6,281,341	\$ 19,718,659	24.16%	75.84%
Total U.S. Dept. of Education Jobs Program Fed. Trust Fund	\$ 26,000,000	\$ 6,281,341	\$ 19,718,659	24.16%	75.84%

ILLINOIS STATE BOARD OF EDUCATION
Awards and Grants Expenditures
July 1, 2012 through November 30, 2012
(Fiscal Year 2013)

	Appropriation Amount	Expenditures to Date	Unexpended Appropriation	Percentage spent YTD	Percentage Unexpended
<u>Personal Property Tax Replacement Fund</u>					
Grants for Educational Purposes	\$ 12,025,000	\$ 4,632,724	\$ 7,392,276	38.53%	61.47%
Total Personal Property Tax Replacement Fund	\$ 12,025,000	\$ 4,632,724	\$ 7,392,276	38.53%	61.47%
<u>After School Rescue Fund</u>					
Lump Sums	\$ 200,000	\$ -	\$ -	0.00%	0.00%
Total After School Rescue Fund	\$ 200,000	\$ -	\$ -		
TOTAL AWARDS AND GRANTS - ALL FUNDS	\$ 9,457,790,242	\$ 2,614,938,024	\$ 6,842,652,218		72.35%

**ILLINOIS STATE BOARD OF EDUCATION
FINANCIAL STATUS REPORT - 07/01/2012 THROUGH 11/30/2012
FY2013**

	<u>Funded Amount</u>	<u>Expended Year to Date</u>	<u>% Spent Year to Date</u>	<u>November Expenditures</u>	<u>Description</u>
Personal Services and Related	55,924.3	16,262.4	29.1%	3,283.3	Salaries & Benefits
Contractual Services	157,346.9	23,465.3	14.9%	3,508.6	Agency Contracts (see below); Non-Employee Travel; Conferences; Registration Fees
Travel	2,527.8	449.1	17.8%	130.4	Staff Travel
Commodities	732.8	104.9	14.3%	30.9	Supplies; Books
Printing	765.3	34.5	4.5%	22.0	Agency Printing
Equipment	1,324.7	292.1	22.1%	217.8	Computers; Printers; Furniture
Telecommunications	1,064.7	140.6	13.2%	32.8	Telecommunications Expenses
Auto Operations	23.8	6.5	27.3%	1.6	Operation of Agency Autos
Prompt Payment Act	0.5	0.0	0.0%	0.0	Prompt Payment
Refunds	7.5	7.0	93.3%	0.0	Refunds
Temp. Relocation Revolving Fund	1,400.0	0.0	0.0%	0.0	Interfund Cash Transfer
Grants	9,323,191.4	2,592,225.6	27.8%	567,220.0	See Detail Below
School Construction Grants	109,125.8	16,431.1	15.1%	0.0	School Construction Funds

	<u>Funded Amount</u>	<u>Expended Year to Date</u>	<u>% Spent Year to Date</u>	<u>November Expenditures</u>	<u>Description</u>
--	--------------------------	--------------------------------------	-------------------------------------	----------------------------------	--------------------

Agency Contracts Breakdown:

Human Resources

Schuyler Roche & Chrisham GRF	125.0	0.9	0.7%	0	Arbitration matters
----------------------------------	-------	-----	------	---	---------------------

Administrative Services

Alzina					Building lease in Springfield
GRF	1,333.9	509.4	38.2%	0	
Other State	254.8	97.3	38.2%	0	
Federal	751.4	286.9	38.2%	0	
Xerox Corp					Copier Maintenance Repairs
GRF	92.5	32	34.5%	7	
Other State	92.5	0	0.0%	0	
Facilities Management					Rent for Chicago Office, Thompson Center
GRF	110.0	36.7	33.3%	18.3	
Other State	4.2	1.4	33.3%	0.7	
Federal	193.9	61.2	31.6%	30.6	

General Counsel/Legal

21 Impartial Hearing Officers GRF	84.0	14	16.6%	0	Teacher Dismissal Hearing Officers
Franczek, Sullivan PC GRF	30.0	29.8	99.4%	10	Attorney General's Office appointed Res Vazquez to continue as Legal Counsel for the ongoing implementation and monitoring of the Corey H. consent decree

	<u>Funded Amount</u>	<u>Expended Year to Date</u>	<u>% Spent Year to Date</u>	<u>Novemeber Expenditures</u>	<u>Description</u>
Shefsky & Froelich LTD GRF	184.0	20.3	11.0%	0	Prosecution of Educator misconduct cases and any other cases ISBE may request
<u>Information Technology</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	131.4	131.4	100.0%	131.4	
Other State	114.0	114	100.0%	114	
Federal	77.8	77.8	100.0%	77.8	
Utilistar					Data analysis and reporting for Supplemental Education Services
Federal	60.0	0	0.0%	0	
Capitol Strategies Inc					Programmer for Child Nutrition/ ACES - MY07211
Federal	89.3	59.1	66.1%	13.1	
Capitol Strategies Inc					Programmer for Entity System - MY07212
GRF	156.7	59.8	38.2%	19.5	
Ashbaugh & Associates					Programmer for Teacher Certification Information System and Educator Certification System MY09212
Other State	159.7	46.5	29.1%	6.8	
Ashbaugh & Associates					Two programmers for the Special Education Data System - MY11214
Federal	303.6	77.2	25.4%	7.9	
Capitol Strategies Inc					Two Programmers for Child Nutrition System - MY08212
Federal	323.4	50.5	15.6%	14.8	
Ashbaugh & Associates					Two programmers for Child Nutrition (CNS), Claim Entry System (ACES) and LAN based Child Nutrition System - MY11211
Federal	321.4	80.5	25.0%	13.7	
Lead IT					One programmer for Child Nutrition (CNS), Claim Entry System (ACES) and LAN based Child Nutrition System - MY11212
Federal	126.0	34.4	27.3%	9.2	
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	161.7	47.6	29.4%	23.3	
Hupp Information Technologies					Programmer for support of EDFacts/EDEN
Federal	78.9	15.9	20.2%	3.2	
IBM					Development of Statewide Student Information System
GRF	504.6	504.6	100.0%	15.9	
Federal	1,450.4	147	10.1%	147	
IBM					Will provide one Skill Level 3 Programmer Analyst for the ILDS application project
Federal	66.0	62.2	94.1%	11.1	
IBM					Will provide one Skill Level 3 Programmer Analyst for the ILDS application project
Federal	68.1	68.1	100.0%	11.5	
IBM					Will provide one Skill Level 3 Programmer Analyst for the ILDS application project
Federal	66.0	60	90.9%	13.1	
IBM					Will provide one Skill Level 3 Programmer Analyst for the ILDS application project
Federal	66.0	65.6	99.4%	10.5	
IBM					Will provide one Skill Level 3 Programmer Analyst for the ILDS application project
Federal	68.1	0	0.0%	0	
IBM					Will provide one Skill Level 3 Programmer Analyst for the ILDS application project
Federal	68.1	0	0.0%	0	

		<u>Funded Amount</u>	<u>Expended Year to Date</u>	<u>% Spent Year to Date</u>	<u>Novemeber Expenditures</u>	<u>Description</u>
IBM	Federal	68.1	0	0.0%	0	Will provide one Skill Level 3 Programmer Analyst for the ILDS application project
IBM	Federal	68.1	0	0.0%	0	Will provide one Skill Level 3 Programmer Analyst for the ILDS application project
<u>College and Career Readiness</u>						
Sangamon County ROE	Federal	60.0	0	0.0%	0	Staff support for Illinois Mathematics and Science Partnership Program and Enhancing Education Through Technology as well as other statewide initiatives
EvalSolutions	Federal	112.9	22.6	20.0%	0	Will provide external evaluation for Illinois Mathematics and Science Partnerships Program
Illinois Chamber of Commerce	Federal	50.0	12.5	25.0%	0	Will establish a governance structure in which the Lead Entity will serve as administrative and fiscal agent of the Transportation, Distribution and Logistics Learning Exchange.
Illinois Foundation FFA	Federal	150.0	37.5	25.0%	37.5	Will establish a governance structure in which the Lead Entity will serve as administrative and fiscal agent of the Agriculture Learning Exchange.
Illinois Science and Technology Inst.	Federal	149.5	37.4	25.0%	37.5	Will establish a governance structure in which the Lead Entity will serve as administrative and fiscal agent of the Research and Development Learning Exchange.
Illinois Manufacturers' Association	Federal	150.0	0	0.0%	0	Will establish a governance structure in which the Lead Entity will serve as administrative and fiscal agent of the Manufacturing Learning Exchange.
University of Illinois	Federal	291.8	0	0.0%	0	Will support the implementation and continuous improvement of the pathways initiative, including the STEM POS and Learning Exchanges.
<u>Early Childhood</u>						
Hupp Information Technologies	GRF	86.3	21.1	24.5%	5.4	Programmer for Early Childhood Block Grant Program
National Louis University	GRF	831.0	207.8	25.0%	0	Third party monitoring of Early Childhood Block Grant Programs
IL Department of Human Services	GRF	500.0	500	100.0%	0	Gateways to Opportunities Scholarship Program for Early Childhood
WestEd	GRF	1,523.1	380.8	25.0%	0	Contractor will develop the Illinois Kindergarten Individual Development Survey
<u>English Language Learning</u>						
Illinois Migrant Council	Federal	491.0	195.7	39.9%	36.9	Support & technical assistance to the Migrant Education Program
University of Wisconsin	Federal	1,341.7	180.5	13.5%	0	Will create academic Spanish language development standards for grades PreK-12 and develop technology mediated assessments for grades PreK-12
Illinois Resource Center	GRF	1,760.9	146.7	8.3%	0	Statewide professional development
	Federal	125.0	0	0.0%	0	

	<u>Funded Amount</u>	<u>Expended Year to Date</u>	<u>% Spent Year to Date</u>	<u>Novemeber Expenditures</u>	<u>Description</u>
<u>Special Education Services</u>					
7 Hearing Officers					Impartial Hearing Officers in the local-level - Section 14-8.02 of the School Code
Federal	189.0	92.9	49.2%	36.6	
9 Mediation Officers					Special Education mediation services
Federal	90.0	43.5	48.3%	8.7	
ROE # 20					Harrisburg Project - Manage software for special education districts and co-ops
Federal	692.8	230.9	33.3%	57.7	
Gail Imobersteg					Evaluation of Special Education Impartial Hearing Officers
Federal	50.0	16.7	33.3%	4.2	
Measurement Incorporated					Special Education parent survey
Federal	65.0	0	0.0%	0	
Capitol Strategies Consulting					Maintain Special Education Database System
Federal	153.9	26.6	17.3%	0	
Illinois State University					Evaluation services for the 5 year State Personnel Development Grant
Federal	156.3	56.3	36.0%	27.1	
IL Caucus for Adolescent Health					HIV Prevention Education Training
Federal	50.0	0	0.0%	0	
Peoria County ROE					Administer, plan and implement the IL Virtual School (IVS) Program
GRF	1,200.0	390	32.5%	90	
Special Education Services					Training and on-going staff development for Due Process Hearing Officers
Federal	134.9	41.7	30.9%	10.4	
Macro International Inc					Will administer the Youth Risk Behavior Survey (YRBS)
Federal	74.9	0	0.0%	0	
<u>Innovation and Improvement</u>					
Northern Illinois University					A "live data" website for an Illinois Interactive Report Card
GRF	810.0	295	36.4%	295	
Federal	369.8	0	0.0%	0	
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	25.2	25.0%	0	
Sangamon County ROE					Provide services in the review, amendment and approval process of NCLB applications and ARRA Title I applications
Federal	150.0	12.5	8.3%	0	
University of Memphis					Evaluation of the effectiveness of providers for Supplemental Education Services
Federal	76.9	38.5	50.0%	0	
Macon Piatt County ROE					Will support the consistent design and delivery of state professional development modules
GRF	137.6	45.9	33.3%	11.5	
American Institutes for Research					Will conduct monitoring activities and provide statewide technical assistance and professional development to the 21st Century Community Learning Center
Federal	25.0	25	100.0%	0	
The Vallas Group					Will assist in the coordination of various aspects of ISBE interventions in low performing school districts
GRF	311.3	0	0.0%	0	
<u>Assessment</u>					

	<u>Funded Amount</u>	<u>Expended Year to Date</u>	<u>% Spent Year to Date</u>	<u>Novemeber Expenditures</u>	<u>Description</u>
NCS Pearson (Harcourt)					Implement the Illinois Standards Achievement Test (ISAT) and state assessment and accountability requirements- MY07645
GRF	11,671.5	6,336.00	54.3%	1,067.10	
Federal	2,272.3	138.1	6.1%	0	
NCS Pearson (Harcourt)					Development of the Illinois Standards Achievement Test- MY05647
GRF	3,058.0	1,012.70	33.1%	0	
Federal	3,058.0	1,519.00	49.7%	506.3	
NCS Pearson, Inc.					IAA Test Development (MY066410)
Federal	2,713.5	1,130.60	41.7%	226.1	
Wisconsin University - WIDA Consortium					Title III Requirements for the ACCESS test (English Language Learning). Validated through comparative studies
GRF	4,839.8	968	20.0%	0	
American College Testing					Administration of the Prairie State Achievement Exam (PSAE)
GRF	7,435.2	2,428.50	32.7%	0	
Federal	7,521.6	0	0.0%	0	
Harte-Hanks					Will provide evaluation and review of vendor services to ensure the quality and accuracy of all Illinois' assessments
Federal	306.3	110.5	36.1%	44.6	
Other State	39.8	24	60.3%	0	
Danny Long					Will serve as the Partnership for Assessment of Readiness for College and Careers (PARCC) Coordinator.
Federal	107.3	29.3	27.3%	14.6	
GRF	9.2	0.5	5.3%	3.1	
University of Illinois					Evaluation of the large scale assessment and accountability system
GRF	39.0	0	0.0%	0	
<u>Preparation and Evaluation</u>					
4 Hearing Officers					Certification Revocation Hearing Officers
Other State	179.9	19.3	10.8%	1.3	
Illinois State University					Coordinate work to support of the National Board of Professional Teaching Standards to serve schools
Federal	329.3	0	0.0%	0	
Consortium for Educational Change					Will develop training, support and informational materials necessary according to The Performance Evaluation Reform Act (PERA)
Federal	2,300.0	1,775.30	77.2%	61	
Consortium for Educational Change					Will develop training, support and informational materials necessary according to The Performance Evaluation Reform Act (PERA)
Federal	225.0	75	33.3%	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	513.0	128.2	25.0%	0	
American Institutes for Research					Will provide a work plan that lays out strategic timelines and outcomes to be completed monthly through 6/30/13, in order to fulfill the short term and long term goals of PEAC
Federal	293.7	68.7	23.4%	0	
University of Illinois					Facilitate with ISBE and New Illinois Teacher Collaborative a pilot for the Induction and Mentoring Program
Other State	88.0	0	0.0%	0	

	<u>Funded Amount</u>	<u>Expended Year to Date</u>	<u>% Spent Year to Date</u>	<u>Novemeber Expenditures</u>	<u>Description</u>
<u>Chief Performance Officer</u>					
Ashbaugh & Associates, Inc. Federal	215.3	59.8	27.8%	0	Provide programmer for the Illinois Longitudinal Data System
IL Board of Higher Education Federal	157.0	36.1	23.0%	9	Integrate infrastructure and data systems of IBHE and ISBE for IL Longitudinal Data System
Public Consulting Group Federal	387.9	0	0.0%	0	IL Longitudinal Data System Data Architecture
IL Board of Higher Education Federal	338.4	3.5	1.0%	0	IL Longitudinal Data System Status Reports
Hupp Information Technologies Federal	1,541.1	405.7	26.3%	101.4	Redesign of the TCIS TSR Systems
MSF&W Federal	176.6	69.6	39.4%	15.6	Co-project manager for the Illinois Longitudinal Data System (ILDS)
Public Consulting Group Federal	200.0	0	0.0%	0	Provide services in the integration of all ISBE student-level data collection systems and connecting student-level data
Illinois Community College Board Federal	1,030.3	170.6	16.6%	149	Funding for ICCB to perform certain services related to the State Longitudinal Data System ARRA Grant
Illinois Student Assistance Commission Federal	606.8	161.8	26.7%	0	ISAC will perform certain services related to SLDS ARRA Grant
University of Illinois Federal	140.7	0	0.0%	0	Will create a statewide education policy research collaborative.
<u>Fiscal and Procurement</u>					
Crowe Horwath GRF	96.6	81.5	84.4%	51.4	Will follow the agency procedures for GAAP reports and the IOC's SAMS chapter 27 procedures to assist staff in extracting and compiling data from the Agency's Internal
Multilingual Connections Federal	116.2	19.2	16.5%	19.2	Translation of documents from English to other languages
<u>Funding & Disbursements</u>					
MTW Solutions, LLC Federal	45.0	0	0.0%	0	Technical Support for e-Grants System
GRF	15.0	0	0.0%	0	
<u>Nutrition Programs</u>					
Legal Resolve, Inc. Federal	150.0	2.3	1.5%	0	Administrative Hearing Officer for Child Care Food Program
Department of Public Health Federal	135.0	67	49.6%	0	Conduct the summer food sanitation inspections
<u>School Business Services</u>					
PAYSON SCH DIST NO 1 Other State	50.0	50	100.0%	0	School Maintenance Grant
MENDON CUSD 4 Other State	50.0	50	100.0%	0	School Maintenance Grant

	<u>Funded Amount</u>	<u>Expended Year to Date</u>	<u>% Spent Year to Date</u>	<u>Novemeber Expenditures</u>	<u>Description</u>
QUINCY SD 172					School Maintenance Grant
Other State	50.0	50	100.0%	0	
GRIGGSVILLE CUSD 4					School Maintenance Grant
Other State	50.0	50	100.0%	0	
SHAWNEE CUSD 84					School Maintenance Grant
Other State	50.0	50	100.0%	0	
BOND COUNTY 2					School Maintenance Grant
Other State	50.0	50	100.0%	0	
EFFINGHAM CUSD 40					School Maintenance Grant
Other State	50.0	50	100.0%	0	
BELVIDERE CUSD 100					School Maintenance Grant
Other State	50.0	50	100.0%	0	
NORTH BOONE CUD 200					School Maintenance Grant
Other State	50.0	50	100.0%	0	
ROCKFORD SCHOOL DIST 205					School Maintenance Grant
Other State	50.0	50	100.0%	0	
DURAND CUSD 322					School Maintenance Grant
Other State	50.0	50	100.0%	0	
FIVE-COUNTY REG VOC SYST-EFE					School Maintenance Grant
Other State	50.0	50	100.0%	0	
HONONEGAH CHSD 207					School Maintenance Grant
Other State	50.0	50	100.0%	0	
NORTHBROOK ESD 27					School Maintenance Grant
Other State	50.0	50	100.0%	0	
GLenVIEW DIST 34					School Maintenance Grant
Other State	50.0	50	100.0%	0	
COOK COUNTY SCHOOL DISTRICT 36					School Maintenance Grant
Other State	50.0	50	100.0%	0	
KENILWORTH SD 38					School Maintenance Grant
Other State	50.0	50	100.0%	0	
WILMETTE SD 39					School Maintenance Grant
Other State	50.0	50	100.0%	0	
DES PLAINES SCH DIST 62					School Maintenance Grant
Other State	50.0	50	100.0%	0	
PARK RIDGE DIST 64 CONS					School Maintenance Grant
Other State	50.0	50	100.0%	0	
GOLF ELEM SD 67					School Maintenance Grant
Other State	50.0	50	100.0%	0	
MORTON GROVE SD 70					School Maintenance Grant
Other State	50.0	50	100.0%	0	
FAIRVIEW SD 72					School Maintenance Grant
Other State	50.0	50	100.0%	0	
EVERGREEN PARK ESD 124					School Maintenance Grant
Other State	50.0	50	100.0%	0	
ATWOOD HEIGHTS DISTRICT 125					School Maintenance Grant
Other State	50.0	50	100.0%	0	
LEMONT-BROMBEREK CSD 113A					School Maintenance Grant
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>Novemeber Expenditures</u>	<u>Description</u>
FOREST RIDGE SD 142					School Maintenance Grant
Other State	49.3	49.3	100.0%	0	
COMMUNITY CONS SCH DIST 146					School Maintenance Grant
Other State	50.0	50	100.0%	0	
ALSIP-HAZLGRN-OAKLWN SD 126					School Maintenance Grant
Other State	50.0	50	100.0%	0	
HOOVER SCHRUM MEMORIAL 157					School Maintenance Grant
Other State	50.0	50	100.0%	0	
SCHILLER PARK SD 81					School Maintenance Grant
Other State	50.0	50	100.0%	0	
MAINE TWP HSD 207					School Maintenance Grant
Other State	50.0	50	100.0%	0	
MANNHEIM COOK CNTY 083					School Maintenance Grant
Other State	50.0	50	100.0%	0	
FRANKLIN PARK SD 84					School Maintenance Grant
Other State	50.0	50	100.0%	0	
UNION RIDGE SD 86					School Maintenance Grant
Other State	50.0	50	100.0%	0	
WESTCHESTER SD 92-5					School Maintenance Grant
Other State	50.0	50	100.0%	0	
HILLSIDE SD 93					School Maintenance Grant
Other State	50.0	50	100.0%	0	
PENNOYER SD 79					School Maintenance Grant
Other State	50.0	50	100.0%	0	
RIVERSIDE SCHOOL DIST 96					School Maintenance Grant
Other State	50.0	50	100.0%	0	
LA GRANGE SD 102					School Maintenance Grant
Other State	50.0	50	100.0%	0	
LA GRANGE SD 105					School Maintenance Grant
Other State	50.0	50	100.0%	0	
PROVISO TWP HSD 209					School Maintenance Grant
Other State	50.0	50	100.0%	0	
LEYDEN CHSD 212					School Maintenance Grant
Other State	50.0	50	100.0%	0	
CENTRAL STICKNEY SD 110					School Maintenance Grant
Other State	50.0	50	100.0%	0	
NORTH PALOS SD 117					School Maintenance Grant
Other State	50.0	50	100.0%	0	
OAK LAWN-HOMETOWN S D 123					School Maintenance Grant
Other State	50.0	50	100.0%	0	
ARGO CHSD 217					School Maintenance Grant
Other State	50.0	50	100.0%	0	
REAVIS TWP HSD 220					School Maintenance Grant
Other State	50.0	50	100.0%	0	
BREMEN CHSD 228					School Maintenance Grant
Other State	50.0	50	100.0%	0	
OAK LAWN CHSD 229					School Maintenance Grant
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>Novemeber Expenditures</u>	<u>Description</u>
EASTLAND CUSD 308					School Maintenance Grant
Other State	50.0	50	100.0%	0	
WEST CARROLL CUSD 314					School Maintenance Grant
Other State	50.0	50	100.0%	0	
EAST DUBUQUE CUSD 119					School Maintenance Grant
Other State	50.0	50	100.0%	0	
WARREN CUSD 205					School Maintenance Grant
Other State	50.0	50	100.0%	0	
ORANGEVILLE SD 203					School Maintenance Grant
Other State	49.9	49.9	100.0%	0	
TOLONO SCH DIST 7					School Maintenance Grant
Other State	50.0	50	100.0%	0	
GIBSON-MELVIN-SIBLEY CUSD 5					School Maintenance Grant
Other State	50.0	50	100.0%	0	
PAXTON BUCKLEY LODA CUSD					School Maintenance Grant
Other State	50.0	50	100.0%	0	
HILLSBORO CUSD 3					School Maintenance Grant
Other State	50.0	50	100.0%	0	
MARSHALL CUSD 2C					School Maintenance Grant
Other State	50.0	50	100.0%	0	
MATTOON CUSD 2					School Maintenance Grant
Other State	50.0	50	100.0%	0	
CHADWICK-MILLEDGEVILLE 399					School Maintenance Grant
Other State	50.0	50	100.0%	0	
RICH TWP HSD 227					School Maintenance Grant
Other State	50.0	50	100.0%	0	
TUSCOLA CUSD 301					School Maintenance Grant
Other State	50.0	50	100.0%	0	
ARTHUR CUSD 305					School Maintenance Grant
Other State	50.0	50	100.0%	0	
KANSAS CUSD 3					School Maintenance Grant
Other State	50.0	50	100.0%	0	
SHELBYVILLE CUSD 4					School Maintenance Grant
Other State	50.0	50	100.0%	0	
STEWARDSON-STRASBURG 5A					School Maintenance Grant
Other State	50.0	50	100.0%	0	
CENTRAL A&M COMMUNITY UNIT					School Maintenance Grant
Other State	50.0	50	100.0%	0	
EDGAR COUNTY CUSD 6					School Maintenance Grant
Other State	50.0	50	100.0%	0	
CLAY CITY CUSD 10					School Maintenance Grant
Other State	50.0	50	100.0%	0	
ROBINSON SD 2					School Maintenance Grant
Other State	50.0	50	100.0%	0	
COUNTY OF RICHLAND					School Maintenance Grant
Other State	50.0	50	100.0%	0	
WESCLIN CUSD 3					School Maintenance Grant
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>Novemeber Expenditures</u>	<u>Description</u>
CENTRAL COMM HIGH SD 71					School Maintenance Grant
Other State	50.0	50	100.0%	0	
PATOKA CUSD 100					School Maintenance Grant
Other State	50.0	50	100.0%	0	
INDIAN CREEK CUSD 425					School Maintenance Grant
Other State	50.0	50	100.0%	0	
SYCAMORE CUSD 427					School Maintenance Grant
Other State	50.0	50	100.0%	0	
DEKALB CUSD 428					School Maintenance Grant
Other State	50.0	50	100.0%	0	
HIAWATHA CUSD 426					School Maintenance Grant
Other State	50.0	50	100.0%	0	
COUNTY OF COLE					School Maintenance Grant
Other State	50.0	50	100.0%	0	
SOMONAUK CUSD 432					School Maintenance Grant
Other State	50.0	50	100.0%	0	
BLUE RIDGE CUSD 18					School Maintenance Grant
Other State	50.0	50	100.0%	0	
PRAIRIE CENTRAL CUSD 8					School Maintenance Grant
Other State	50.0	50	100.0%	0	
OKAW VALLEY CUSD 302					School Maintenance Grant
Other State	50.0	50	100.0%	0	
TRI- POINT CUSD 6-J					School Maintenance Grant
Other State	50.0	50	100.0%	0	
INDIAN VALLEY VOCATIONAL CENTER					School Maintenance Grant
Other State	50.0	50	100.0%	0	
DWIGHT TWP HSD 230					School Maintenance Grant
Other State	50.0	50	100.0%	0	
TRI VALLEY CUSD 3					School Maintenance Grant
Other State	50.0	50	100.0%	0	
MCLEAN COUNTY UD 5					School Maintenance Grant
Other State	50.0	50	100.0%	0	
LEXINGTON CUSD 7					School Maintenance Grant
Other State	50.0	50	100.0%	0	
COUNTY OF DUPAGE SCHOOL DIST 4					School Maintenance Grant
Other State	50.0	50	100.0%	0	
WOOD DALE SD 7					School Maintenance Grant
Other State	50.0	50	100.0%	0	
MEDINAH SD 11					School Maintenance Grant
Other State	50.0	50	100.0%	0	
BLOOMINGDALE SD 13					School Maintenance Grant
Other State	50.0	50	100.0%	0	
QUEEN BEE SD 16					School Maintenance Grant
Other State	50.0	50	100.0%	0	
WINFIELD SD34					School Maintenance Grant
Other State	50.0	50	100.0%	0	
GLENN ELLYN DISTRICT 41					School Maintenance Grant
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>Novemeber Expenditures</u>	<u>Description</u>
LOMBARD SD 44					School Maintenance Grant
Other State	50.0	50	100.0%	0	
VILLA PARK SD 45					School Maintenance Grant
Other State	50.0	50	100.0%	0	
BUTLER SD 53					School Maintenance Grant
Other State	50.0	50	100.0%	0	
DOWNERS GROVE GSD 58					School Maintenance Grant
Other State	50.0	50	100.0%	0	
DARIEN SD 61					School Maintenance Grant
Other State	50.0	50	100.0%	0	
COUNTY OF DUPAGE					School Maintenance Grant
Other State	50.0	50	100.0%	0	
WOODRIDGE SD 68					School Maintenance Grant
Other State	50.0	50	100.0%	0	
HINSDALE DIST 86					School Maintenance Grant
Other State	50.0	50	100.0%	0	
FENTON CHSD 100					School Maintenance Grant
Other State	50.0	50	100.0%	0	
LAKE PARK CHSD 108					School Maintenance Grant
Other State	50.0	50	100.0%	0	
COMMUNITY UNIT SCHOOL DIST 200					School Maintenance Grant
Other State	50.0	50	100.0%	0	
LISLE CUSD 202					School Maintenance Grant
Other State	50.0	50	100.0%	0	
ELMHURST SD 205					School Maintenance Grant
Other State	50.0	50	100.0%	0	
MAERCKER SD 60					School Maintenance Grant
Other State	50.0	50	100.0%	0	
DUPAGE AREA OCCUP EDUCATIONAL					School Maintenance Grant
Other State	50.0	50	100.0%	0	
WABASH CUSD 348					School Maintenance Grant
Other State	50.0	50	100.0%	0	
CARMI-WHITE COUNTY CUSD 5					School Maintenance Grant
Other State	50.0	50	100.0%	0	
CARTERVILLE CUSD 5					School Maintenance Grant
Other State	50.0	50	100.0%	0	
V I T UNIT SCHOOL DIST 2					School Maintenance Grant
Other State	50.0	50	100.0%	0	
CANTON UNION SD 66					School Maintenance Grant
Other State	50.0	50	100.0%	0	
SCHUYLER-INDUSTRY CUSD 5					School Maintenance Grant
Other State	50.0	50	100.0%	0	
MORRIS SD 54					School Maintenance Grant
Other State	50.0	50	100.0%	0	
SARATOGA CCSD 60C					School Maintenance Grant
Other State	50.0	50	100.0%	0	
NEWARK CHSD 18					School Maintenance Grant
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>Novemeber Expenditures</u>	<u>Description</u>
PLANO CUSD 88					School Maintenance Grant
Other State	50.0	50	100.0%	0	
LISBON CCSD 90					School Maintenance Grant
Other State	50.0	50	100.0%	0	
SOUTHEASTERN CUSD 337					School Maintenance Grant
Other State	50.0	50	100.0%	0	
WEST PRAIRIE CUSD 103					School Maintenance Grant
Other State	50.0	50	100.0%	0	
WEST CENTRAL CUSD 235					School Maintenance Grant
Other State	50.0	50	100.0%	0	
MERCER COUNTY SD 404					School Maintenance Grant
Other State	50.0	50	100.0%	0	
PRINCETON ELEM SD 115					School Maintenance Grant
Other State	50.0	50	100.0%	0	
ALWOOD CUSD 225					School Maintenance Grant
Other State	50.0	50	100.0%	0	
ANNAWAN CUSD 226					School Maintenance Grant
Other State	50.0	50	100.0%	0	
CAMBRIDGE CUSD 227					School Maintenance Grant
Other State	50.0	50	100.0%	0	
GALATIA CUSD 1					School Maintenance Grant
Other State	50.0	50	100.0%	0	
ORION CUSD 223					School Maintenance Grant
Other State	50.0	50	100.0%	0	
CARBONDALE ESD 95					School Maintenance Grant
Other State	50.0	50	100.0%	0	
CARBONDALE CHSD 165					School Maintenance Grant
Other State	50.0	50	100.0%	0	
ELGIN SCHOOL DISTRICT U-46					School Maintenance Grant
Other State	50.0	50	100.0%	0	
AURORA WEST SCHOOL DIST 129					School Maintenance Grant
Other State	50.0	50	100.0%	0	
DONOVAN COMMUNITY U S D 3					School Maintenance Grant
Other State	50.0	50	100.0%	0	
CENTRAL CUSD 4					School Maintenance Grant
Other State	50.0	50	100.0%	0	
IROQUOIS WEST CUSD 10					School Maintenance Grant
Other State	50.0	50	100.0%	0	
MOMENCE COMM UNIT SCH DIST 1					School Maintenance Grant
Other State	50.0	50	100.0%	0	
HERSCHER CUSD 2					School Maintenance Grant
Other State	50.0	50	100.0%	0	
BRADLEY BOURBONNAIS CHSD 307					School Maintenance Grant
Other State	50.0	50	100.0%	0	
GALESBURG CUSD 205					School Maintenance Grant
Other State	50.0	50	100.0%	0	
EMMONS SD 33					School Maintenance Grant
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>Novemeber Expenditures</u>	<u>Description</u>
CRESCENT-IROQUOIS CUSD 249					School Maintenance Grant
Other State	50.0	50	100.0%	0	
GRASS LAKE SD 36					School Maintenance Grant
Other State	50.0	50	100.0%	0	
GRAYSLAKE CCSD 46					School Maintenance Grant
Other State	50.0	50	100.0%	0	
WOODLAND CCSD 50					School Maintenance Grant
Other State	50.0	50	100.0%	0	
LAKE BLUFF SCHOOL DISTRICT 65					School Maintenance Grant
Other State	50.0	50	100.0%	0	
OAK GROVE SD 68					School Maintenance Grant
Other State	50.0	50	100.0%	0	
LIBERTYVILLE SD 70					School Maintenance Grant
Other State	50.0	50	100.0%	0	
RONDOUT SD 72					School Maintenance Grant
Other State	50.0	50	100.0%	0	
HAWTHORN CCSD 73					School Maintenance Grant
Other State	50.0	50	100.0%	0	
DIAMOND LAKE SD 76					School Maintenance Grant
Other State	50.0	50	100.0%	0	
FREMONT SD 79					School Maintenance Grant
Other State	50.0	50	100.0%	0	
BRADFORD CUSD 1					School Maintenance Grant
Other State	50.0	50	100.0%	0	
MANTENO CUSD 5					School Maintenance Grant
Other State	50.0	50	100.0%	0	
LAKE ZURICH SD 95					School Maintenance Grant
Other State	50.0	50	100.0%	0	
LINCOLNSHIRE-PRAIRIEVIEW 103					School Maintenance Grant
Other State	50.0	50	100.0%	0	
TOWNSHIP HIGH SCHOOL DIST 113					School Maintenance Grant
Other State	50.0	50	100.0%	0	
FOX LAKE GSD 114					School Maintenance Grant
Other State	50.0	50	100.0%	0	
ROUND LAKE AREA SD 116					School Maintenance Grant
Other State	50.0	50	100.0%	0	
KNOXVILLE CUSD 202					School Maintenance Grant
Other State	50.0	50	100.0%	0	
WINTHROP HARBOR SD 1					School Maintenance Grant
Other State	50.0	50	100.0%	0	
WAUCONDA CUSD 118					School Maintenance Grant
Other State	50.0	50	100.0%	0	
MUNDELEIN HS DIST 120					School Maintenance Grant
Other State	50.0	50	100.0%	0	
WARREN THSD 121					School Maintenance Grant
Other State	50.0	50	100.0%	0	
GRANT CHSD 124					School Maintenance Grant
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>Novemeber Expenditures</u>	<u>Description</u>
GRAYSLAKE CHSD 127					School Maintenance Grant
Other State	50.0	50	100.0%	0	
NORTH CHICAGO SD 187					School Maintenance Grant
Other State	50.0	50	100.0%	0	
LAKE CO HIGH SCHL TECHNOLOGY					School Maintenance Grant
Other State	50.0	50	100.0%	0	
LELAND CUSD 1					School Maintenance Grant
Other State	50.0	50	100.0%	0	
SERENA CUSD NO 2					School Maintenance Grant
Other State	50.0	50	100.0%	0	
EARLVILLE CUSD 9					School Maintenance Grant
Other State	50.0	50	100.0%	0	
ALLEN TWSP COMM CONS DIST 65					School Maintenance Grant
Other State	50.0	50	100.0%	0	
KANKAKEE AREA CAREER CENTER					School Maintenance Grant
Other State	50.0	50	100.0%	0	
LASALLE-PERU TOWNSHIP HIGH					School Maintenance Grant
Other State	50.0	50	100.0%	0	
OTTAWA THSD 140					School Maintenance Grant
Other State	50.0	50	100.0%	0	
SENECA TWP HSD 160					School Maintenance Grant
Other State	50.0	50	100.0%	0	
SENECA CCSD 170					School Maintenance Grant
Other State	50.0	50	100.0%	50	
WALLACE CCSD 195					School Maintenance Grant
Other State	50.0	50	100.0%	0	
RUTLAND CCSD 230					School Maintenance Grant
Other State	50.0	50	100.0%	0	
MOUNT PULASKI CUD 23					School Maintenance Grant
Other State	50.0	50	100.0%	0	
HAVANA CUSD 126					School Maintenance Grant
Other State	50.0	50	100.0%	0	
ILLINI CENTRAL CUSD 189					School Maintenance Grant
Other State	50.0	50	100.0%	0	
PORTA CUSD 202					School Maintenance Grant
Other State	50.0	50	100.0%	0	
ATHENS CUSD 213					School Maintenance Grant
Other State	50.0	50	100.0%	0	
ARGENTA-OREANA CUSD 1					School Maintenance Grant
Other State	50.0	50	100.0%	0	
MT ZION CUSD 3					School Maintenance Grant
Other State	50.0	50	100.0%	0	
SANGAMON VALLEY CUSD 9					School Maintenance Grant
Other State	50.0	50	100.0%	0	
MERIDIAN CUSD 15					School Maintenance Grant
Other State	50.0	50	100.0%	0	
DECATUR SD 61					School Maintenance Grant
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>Novemeber Expenditures</u>	<u>Description</u>
BEMENT CUSD 5					School Maintenance Grant
Other State	50.0	50	100.0%	0	
MONTICELLO CU 25					School Maintenance Grant
Other State	50.0	50	100.0%	0	
DELAND-WELDON CUSD 57					School Maintenance Grant
Other State	50.0	50	100.0%	0	
CERRO GORDO CUSD 100					School Maintenance Grant
Other State	50.0	50	100.0%	0	
CARROLLTON CUSD 1					School Maintenance Grant
Other State	50.0	50	100.0%	0	
ANTIOCH C H S D 117					School Maintenance Grant
Other State	50.0	50	100.0%	0	
COMMUNITY HIGH SD 128					School Maintenance Grant
Other State	50.0	50	100.0%	0	
MAROA FORSYTH CUSD 2					School Maintenance Grant
Other State	50.0	50	100.0%	0	
GREENFIELD CUSD 10					School Maintenance Grant
Other State	50.0	50	100.0%	0	
JERSEY CUSD 100					School Maintenance Grant
Other State	50.0	50	100.0%	0	
MT OLIVE CUSD 5					School Maintenance Grant
Other State	50.0	50	100.0%	0	
STAUNTON CUSD 6					School Maintenance Grant
Other State	50.0	50	100.0%	0	
SOUTHWESTERN CUSD 9					School Maintenance Grant
Other State	50.0	50	100.0%	0	
NORTH MAC CUSD 34					School Maintenance Grant
Other State	50.0	50	100.0%	0	
ROXANA CUSD 1					School Maintenance Grant
Other State	50.0	50	100.0%	0	
TRIAD CUSD 2					School Maintenance Grant
Other State	50.0	50	100.0%	0	
HIGHLAND CUSD 5					School Maintenance Grant
Other State	50.0	50	100.0%	0	
BETHALTO CUSD 8					School Maintenance Grant
Other State	50.0	50	100.0%	0	
GRANITE CITY CUSD 9					School Maintenance Grant
Other State	50.0	50	100.0%	0	
COLLINSVILLE CUSD 10					School Maintenance Grant
Other State	50.0	50	100.0%	0	
ALTON CUSD 11					School Maintenance Grant
Other State	50.0	50	100.0%	0	
MIDLAND CUSD 7					School Maintenance Grant
Other State	50.0	50	100.0%	0	
PUTNAM CCSD 535					School Maintenance Grant
Other State	50.0	50	100.0%	0	
FIELDCREST CUSD 6					School Maintenance Grant
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>Novemeber Expenditures</u>	<u>Description</u>
EL PASO-GRIDLEY CUSD 11					School Maintenance Grant
Other State	50.0	50	100.0%	0	
CARLINVILLE CUSD 1					School Maintenance Grant
Other State	50.0	50	100.0%	0	
EUREKA 140					School Maintenance Grant
Other State	50.0	50	100.0%	0	
NIPPERSINK SCH DIST 2					School Maintenance Grant
Other State	50.0	50	100.0%	0	
FOX RIVER GROVE CSD 3					School Maintenance Grant
Other State	50.0	50	100.0%	0	
JOHNSBURG CUSD 12					School Maintenance Grant
Other State	50.0	50	100.0%	0	
RILEY CCSD 18					School Maintenance Grant
Other State	50.0	50	100.0%	0	
MCHENRY CCSD 15					School Maintenance Grant
Other State	50.0	50	100.0%	0	
ALDEN HEBRON SD 19					School Maintenance Grant
Other State	50.0	50	100.0%	0	
HARRISON SD 36					School Maintenance Grant
Other State	50.0	50	100.0%	0	
CRYSTAL LAKE CCSD 47					School Maintenance Grant
Other State	50.0	50	100.0%	0	
HARVARD CUSD 50					School Maintenance Grant
Other State	50.0	50	100.0%	0	
MARENGO CHSD 154					School Maintenance Grant
Other State	50.0	50	100.0%	0	
COMMUNITY HIGH SD 155					School Maintenance Grant
Other State	50.0	50	100.0%	0	
MCHENRY CHSD 156					School Maintenance Grant
Other State	50.0	50	100.0%	0	
RICHMOND-BURTON CHSD 157					School Maintenance Grant
Other State	50.0	50	100.0%	0	
HUNTLEY SD NO 158					School Maintenance Grant
Other State	50.0	50	100.0%	0	
MARENGO-UNION ECSD 165					School Maintenance Grant
Other State	50.0	50	100.0%	0	
WOODSTOCK SCHOOL DIST 200					School Maintenance Grant
Other State	50.0	50	100.0%	0	
VALMEYER CUSD 3					School Maintenance Grant
Other State	50.0	50	100.0%	0	
COLUMBIA CUSD 4					School Maintenance Grant
Other State	50.0	50	100.0%	0	
WATERLOO CUSD 5					School Maintenance Grant
Other State	50.0	50	100.0%	0	
STEELEVILLE CUSD 138					School Maintenance Grant
Other State	50.0	50	100.0%	0	
BROWN COUNTY CUSD 1					School Maintenance Grant
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>Novemeber Expenditures</u>	<u>Description</u>
VIRGINIA CUSD 64					School Maintenance Grant
Other State	50.0	50	100.0%	0	
A-C CENTRAL CUSD 262					School Maintenance Grant
Other State	50.0	50	100.0%	0	
MEREDOSIA-CHAMBERSBURG 11					School Maintenance Grant
Other State	50.0	50	100.0%	0	
JACKSONVILLE SD 117					School Maintenance Grant
Other State	50.0	50	100.0%	0	
WINCHESTER CUSD 1					School Maintenance Grant
Other State	50.0	50	100.0%	0	
SCOTT-MORGAN CUSD 2					School Maintenance Grant
Other State	50.0	50	100.0%	0	
DIXON CUSD 170					School Maintenance Grant
Other State	50.0	50	100.0%	0	
STEWARD 220 SCHOOL DIST					School Maintenance Grant
Other State	50.0	50	100.0%	0	
OREGON CUSD 220					School Maintenance Grant
Other State	50.0	50	100.0%	0	
FORRESTVILLE VALLEY CUSD 221					School Maintenance Grant
Other State	50.0	50	100.0%	0	
POLO CUSD 222					School Maintenance Grant
Other State	50.0	50	100.0%	0	
MERIDIAN CUSD 223					School Maintenance Grant
Other State	50.0	50	100.0%	0	
BYRON COMMUNITY UNIT SD 226					School Maintenance Grant
Other State	50.0	50	100.0%	0	
PEORIA 150					School Maintenance Grant
Other State	50.0	50	100.0%	0	
IL VALLEY CENTRAL UNIT 321					School Maintenance Grant
Other State	50.0	50	100.0%	0	
ELMWOOD CUSD 322					School Maintenance Grant
Other State	50.0	50	100.0%	0	
PEORIA HEIGHTS CUSD 325					School Maintenance Grant
Other State	50.0	50	100.0%	0	
PRINCEVILLE CUSD 326					School Maintenance Grant
Other State	50.0	50	100.0%	0	
ILLINI BLUFFS CUSD 327					School Maintenance Grant
Other State	50.0	50	100.0%	0	
MOLINE USD 40					School Maintenance Grant
Other State	50.0	50	100.0%	0	
ROCK ISLAND SD 41					School Maintenance Grant
Other State	50.0	50	100.0%	0	
RIVERDALE CUSD 100					School Maintenance Grant
Other State	50.0	50	100.0%	0	
ROCKRIDGE CUSD 300					School Maintenance Grant
Other State	50.0	50	100.0%	0	
LEBANON CUSD 9					School Maintenance Grant
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>Novemeber Expenditures</u>	<u>Description</u>
HARMONY EMGE SD 175					School Maintenance Grant
Other State	50.0	50	100.0%	0	
DUPO CUSD 196					School Maintenance Grant
Other State	50.0	50	100.0%	0	
ROCHESTER CUSD 3A					School Maintenance Grant
Other State	50.0	50	100.0%	0	
BALL CHATHAM CUSD 5					School Maintenance Grant
Other State	50.0	50	100.0%	0	
AUBURN CUSD 10					School Maintenance Grant
Other State	50.0	50	100.0%	0	
PAWNEE CUSD 11					School Maintenance Grant
Other State	50.0	50	100.0%	0	
RIVERTON CUSD 14					School Maintenance Grant
Other State	50.0	50	100.0%	0	
WILLIAMSVILLE CUSD 15					School Maintenance Grant
Other State	50.0	50	100.0%	0	
LOWPOINT-WASHBURN CUSD 21					School Maintenance Grant
Other State	50.0	50	100.0%	0	
COUNTY OF WOODFORD 122					School Maintenance Grant
Other State	50.0	50	100.0%	0	
CHESTER CUSD 139					School Maintenance Grant
Other State	50.0	50	100.0%	0	
FRANKLIN CUSD 1					School Maintenance Grant
Other State	50.0	50	100.0%	0	
SHERRARD CUSD 200					School Maintenance Grant
Other State	50.0	50	100.0%	0	
NEW BERLIN CUSD 16					School Maintenance Grant
Other State	50.0	50	100.0%	0	
SPRINGFIELD SD 186					School Maintenance Grant
Other State	50.0	50	100.0%	0	
TREMONT CUD 702					School Maintenance Grant
Other State	50.0	50	100.0%	0	
DELAVAN CUSD 703					School Maintenance Grant
Other State	50.0	50	100.0%	0	
MORTON CUSD 709					School Maintenance Grant
Other State	50.0	50	100.0%	0	
CATLIN CUSD 5					School Maintenance Grant
Other State	50.0	50	100.0%	0	
ROSSVILLE-ALVIN CSD 7					School Maintenance Grant
Other State	50.0	50	100.0%	0	
OAKWOOD CUSD 76					School Maintenance Grant
Other State	50.0	50	100.0%	0	
DANVILLE CCSD 118					School Maintenance Grant
Other State	50.0	50	100.0%	0	
BECK AREA CAREER CENTER					School Maintenance Grant
Other State	50.0	50	100.0%	0	
ERIE CUSD 1					School Maintenance Grant
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>Novemeber Expenditures</u>	<u>Description</u>
STERLING CUSD 5					School Maintenance Grant
Other State	50.0	50	100.0%	0	
WILCO AREA CAREER CENTER					School Maintenance Grant
Other State	50.0	50	100.0%	0	
CHANNAHON SD 17					School Maintenance Grant
Other State	50.0	50	100.0%	0	
LOCKPORT SD 91					School Maintenance Grant
Other State	50.0	50	100.0%	0	
NEW LENOX SD 122					School Maintenance Grant
Other State	50.0	50	100.0%	0	
FRANKFORT CCSD 157C					School Maintenance Grant
Other State	50.0	50	100.0%	0	
MOKENA SD 159					School Maintenance Grant
Other State	50.0	50	100.0%	0	
SUMMIT HILL SD 161					School Maintenance Grant
Other State	50.0	50	100.0%	0	
BEECHER CUSD 200U					School Maintenance Grant
Other State	50.0	50	100.0%	0	
CRETE-MONEE SD 201-U					School Maintenance Grant
Other State	50.0	50	100.0%	0	
WILMINGTON CUSD 209U					School Maintenance Grant
Other State	50.0	50	100.0%	0	
VALLEY VIEW CUSD 365U					School Maintenance Grant
Other State	50.0	50	100.0%	0	
ELWOOD CCSD 203					School Maintenance Grant
Other State	50.0	50	100.0%	0	
LOCKPORT TWP HSD 205					School Maintenance Grant
Other State	50.0	50	100.0%	0	
HOMER CCSD 33					School Maintenance Grant
Other State	50.0	50	100.0%	0	
PEOTONE CUSD 207U					School Maintenance Grant
Other State	50.0	50	100.0%	0	

Grants Breakdown:

General State Aid	4,286,752.5	1,555,164.80	36.3%	386,523.10	Formula
Title I - Low Income	825,000.0	97,412.50	11.8%	12,900.30	Formula
Child Nutrition	725,000.0	150,204.80	20.7%	58,877.30	Formula - Reimbursement
IDEA	700,000.0	87,023.50	12.4%	24,642.00	Formula
Transportation Spec Ed	440,500.0	76,316.60	17.3%	0	Formula
Spec Ed Personnel	440,200.0	173,114.10	39.3%	0	Formula
Spec Ed Extraordinary	314,196.1	107,364.80	34.2%	39,334.10	Mandated Categorical-Supplemental
Early Childhood Block	295,965.7	106,678.90	36.0%	24,488.00	Block grant for Pre-K, parent training and prevention initiative
Spec Ed Private Facility Tuition	206,843.3	26,682.80	12.9%	0	Formula
Transportation Reg/Voc	205,808.9	57,472.10	27.9%	0	Formula
Title II - Teacher Quality	157,000.0	7,880.10	5.0%	3,124.50	Formula
Title I - Low Income - ARRA	146,000.0	4,455.80	3.1%	1,350.80	Formula - Federal Stimulus

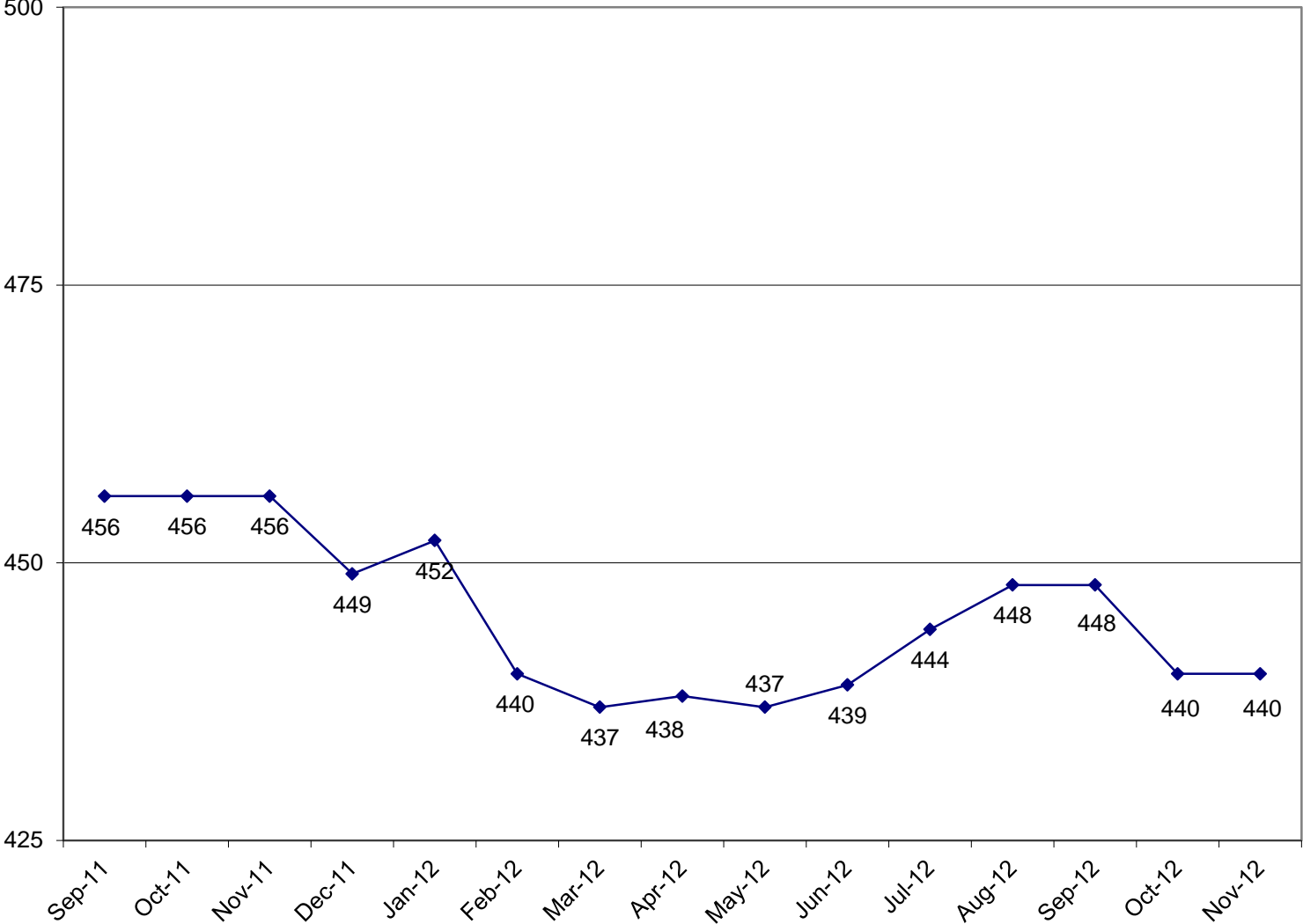
	<u>Funded Amount</u>	<u>Expended Year to Date</u>	<u>% Spent Year to Date</u>	<u>Novemeber Expenditures</u>	<u>Description</u>
Spec Ed Orphanage	111,000.0	43,213.90	38.9%	0	Formula
Title IV - 21st Century	65,000.0	8,360.00	12.9%	1,785.60	Competitive
Bilingual Education	61,381.2	2,338.10	3.8%	2,338.10	Mandated Categorical
Voc Ed - Federal	55,000.0	12,558.40	22.8%	1,542.50	Formula and Competitive - to improve student academic and career skills
Title III - English Language Acq	45,000.0	4,014.10	8.9%	798.1	Grant
Vocational Education - State	38,062.1	20,363.00	53.5%	2,928.00	Formula
IDEA Preschool	25,000.0	3,527.50	14.1%	659.9	Formula - special education, 3-5 year-olds
Driver Education	17,500.0	4,375.00	25.0%	0	Reimbursement
State Free Lunch and Breakfast	14,300.0	8,715.80	60.9%	629.6	Mandated Categorical - Reimbursement
Title II Math/Science Partnerships	14,000.0	2,223.50	15.9%	274.5	Formula
Orphanage Tuition	13,000.0	2,221.80	17.1%	16.5	Reimbursement to school districts for children residing in orphanages
ROE Salaries	12,025.0	4,632.70	38.5%	935.9	Salaries for ROE's
Truant/Dropout/Optional Education	12,000.0	6,061.50	50.5%	803.6	Competitive - at-risk students/dropout prevention
Race to the Top	10,925.8	22.4	0.2%	1.3	Grants to LEA's
Spec Ed Summer School	10,100.0	5,494.40	54.4%	0	Formula - Special ed students enrolled in summer sessions
Charter Schools - Federal	9,000.0	0	0.0%	0	Competitive
Alternative Ed/Reg Safe Schools	6,539.3	2,260.80	34.6%	721.9	Formula
Technology Literacy	5,000.0	1,249.70	25.0%	128.5	Competitive and non-competitive grants to school districts
McKinney Homeless Ed	5,000.0	445.6	8.9%	156.5	Competitive grants to school districts
School Tech. Rev. Loan	5,000.0	0	0.0%	0	Loans to schools to implement technology
Congressional Earmarks	4,920.5	0	0.0%	0	Grants
IDEA Improvement Part D	4,000.0	262.1	6.6%	35.5	Reimbursement
Philip Rock Center	3,577.8	1,300.00	36.3%	400	Targeted Initiative
Advanced Placement Fee	3,000.0	235.5	7.9%	0	Fee reimbursement for Adv Placement Exam and Int'l Baccalaureate exam
Reorg Incentive Feasibility Stdy	2,805.0	2,667.70	95.1%	0	Grants
After School Matters	2,500.0	300	12.0%	300	Grant to After School Matters
ROE - School Services	2,225.0	1,058.00	47.6%	155.1	Formula - ROE Operations
Title VI-Flex. & Acct Rural Education	2,000.0	78.8	3.9%	8.6	Grants to school districts
ONPAR	2,000.0	0	0.0%	0	Grant
Agriculture Education	1,800.0	1,174.20	65.2%	338	Grants to school districts
Technology for Success -State	1,700.0	727.3	42.8%	155.1	Grants
Mat'ls for the Visually Impaired	1,421.1	700	49.3%	700	Targeted Init. - with The Chicago Lighthouse for People who are Blind or Visually Impaired
Temporary Relocation	1,400.0	0	0.0%	0	Formula grants for school emergency relocation
Longitudinal Data System - DOE	1,265.0	0	0.0%	0	Grants
Teach America	1,225.0	0	0.0%	0	Grant to Teach for America-Chicago
Nat'l Board Certification	1,000.0	0	0.0%	0	Grants
IL Coalition IM/RF Parent Mentor	1,000.0	0	0.0%	0	Grant to the Illions Coalition Immigrant and Refugee Rights Parent Mentor Program
Emergency Financial Assistance	1,000.0	0	0.0%	0	Formula and loans to school districts
Lowest Performing Schools	846.7	0	0.0%	0	Grants to lowest performing schools
Recording - Blind and Dyslexic	816.6	710.2	87.0%	0	Grant to increase achievement of students with visual impairments
Advanced Placement Classes/State	527.0	0	0.0%	0	Grants
Arts & Foreign Language	500.0	116.6	23.3%	93.2	Grants
Learn & Serve America	500.0	141.8	0.0%	17.2	Competitive grants
Title IV - Safe and Drug Free	500.0	18.7	3.7%	1.9	Formula
IDEA - Bellefaire	500.0	452.7	90.5%	0	Grants to legislated school districts for reimbursement of excess cost
Deaf/Blind	500.0	107.1	21.4%	43.7	Grant to Philip J. Rock Center
Striving Readers	499.1	0	0.0%	0	Grants
Children's Mental Health Partner	250.0	0	0.0%	0	Grants

	<u>Funded Amount</u>	<u>Expended Year to Date</u>	<u>% Spent Year to Date</u>	<u>Novemeber Expenditures</u>	<u>Description</u>
Tax Equivalent Grants	222.6	222.6	100.0%	0	Grants
After School Rescue Fund	200.0	0	0.0%	0	Grants to Schools for After School Programs
Autism Training & Tech Assist.	100.0	33.3	33.3%	11.1	Grants to the IL Autism Training & Tech Assistance Program
Voc Ed - Federal Tech Prep	100.0	0	0.0%	0	Grants - assists students in achieving learning/occupational skills standards
Technology Literacy - ARRA	100.0	0	0.0%	0	Competitive - federal Stimulus
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	0.0	0	0.0%	0	Grants for K-6 Arts, Learn Improve, Learning Standards, Student/Teacher Assessment
Teachers/Admin. Mentoring	0.0	0	0.0%	0	Grants
Principal Mentoring Program	0.0	0	0.0%	0	Grants

ILLINOIS STATE BOARD OF EDUCATION
Comparative Statement of Expenditures to Date (November 30, 2012)
Fiscal Years 2013 and 2012

	FY13				FY12			
	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	\$ 48,730,719	\$ 14,598,181	\$ 717,619	31.43%	\$ 47,816,905	\$ 15,577,163	\$ 872,705	32.58%
Contractual Services	31,835,396	3,471,438	309,896	11.88%	29,103,707	3,474,106	293,707	11.94%
Travel	2,217,226	385,652	20,976	18.34%	2,206,828	305,439	10,578	13.84%
Commodities	514,164	70,481	32,864	20.10%	487,418	30,993	6,118	6.36%
Printing	584,114	11,762	21,414	5.68%	562,700	9,030	-	1.60%
Equipment	1,203,081	168,673	70,881	19.91%	825,298	260,488	77,098	31.56%
Telecommunications	958,986	89,546	49,986	14.55%	923,098	134,128	14,098	14.53%
Operation of Automotive Equipment	23,800	6,484	-	27.25%	23,800	6,601	-	27.74%
Lump Sums	76,311,867	14,844,802	-	19.45%	70,861,197	13,845,846	-	19.54%
Sub-total	162,379,352	33,647,020	1,223,635	21.47%	152,810,951	33,643,794	1,274,304	22.02%
Awards and Grants	9,431,543,783	2,604,405,843	-	27.61%	10,300,291,004	2,848,996,028	-	27.66%
Construction Grants	84,125,824	16,431,059	-	19.53%	-	1,040,345	-	0.00%
Total All Funds	\$ 9,678,048,959	\$ 2,654,483,922	\$ 1,223,635	27.44%	\$ 10,453,101,955	\$ 2,883,680,167	\$ 1,274,304	27.59%
General Revenue Fund								
Personal Services and Related Expenditures	\$ 16,745,700	\$ 6,558,420	\$ -	39.16%	\$ 16,745,700	\$ 7,349,090	\$ -	43.89%
Contractual Services	6,000,000	1,559,542	-	25.99%	4,500,000	1,355,746	-	30.13%
Travel	166,250	83,340	-	50.13%	166,250	33,348	-	20.06%
Commodities	71,300	10,166	-	14.26%	71,300	22,001	-	30.86%
Printing	64,700	-	-	0.00%	64,700	90	-	0.14%
Equipment	132,200	41,172	-	31.14%	132,200	41,011	-	31.02%
Telecommunications	450,000	89,546	-	19.90%	450,000	134,128	-	29.81%
Operation of Automotive Equipment	23,800	6,484	-	27.25%	23,800	6,601	-	27.74%
Lump Sums	30,246,302	11,174,955	-	36.95%	26,946,301	1,688,081	-	6.26%
Sub-total	53,900,252	19,523,625	-	36.22%	49,100,251	10,630,096	-	21.65%
Awards and Grants	2,200,146,283	649,669,114	-	29.53%	2,562,813,265	653,866,202	-	25.51%
Total General Revenue Fund	\$ 2,254,046,535	\$ 669,192,739	\$ -	29.69%	\$ 2,611,913,516	\$ 664,496,298	\$ -	25.44%
Other State Funds								
Personal Services and Related Expenditures	-	-	-	0.00%	822,400	303,931	-	-
Lump Sums	23,508,900	1,806,531	-	7.68%	21,408,900	1,583,658	-	7.40%
Sub-total	23,508,900	1,806,531	-	7.68%	22,231,300	1,887,589	-	8.49%
Awards and Grants	4,348,697,500	1,564,172,413	-	35.97%	4,195,122,739	1,702,853,774	-	40.59%
Construction Grants	84,125,824	16,431,059	-	-	101,768,157	1,040,345	-	0.00%
Total Other State Funds	\$ 4,456,332,224	\$ 1,582,410,003	\$ -	35.51%	\$ 4,319,122,196	\$ 1,705,781,708	\$ -	39.49%
Federal Funds								
Personal Services and Related Expenditures	\$ 31,267,400	\$ 8,039,761	\$ -	25.71%	\$ 29,376,100	\$ 7,924,142	\$ -	26.97%
Contractual Services	25,525,500	1,911,897	-	7.49%	24,310,000	2,118,360	-	8.71%
Travel	2,030,000	302,312	-	14.89%	2,030,000	272,091	-	13.40%
Commodities	410,000	60,315	-	14.71%	410,000	8,992	-	2.19%
Printing	498,000	11,762	-	2.36%	498,000	8,940	-	1.80%
Equipment	1,000,000	127,501	-	12.75%	616,000	219,477	-	35.63%
Telecommunications	459,000	-	-	0.00%	459,000	-	-	0.00%
Lump Sums	23,780,300	3,086,952	-	12.98%	23,780,300	11,848,411	-	49.82%
Sub-total	84,970,200	13,540,499	-	15.94%	81,479,400	22,400,413	-	27.49%
Awards and Grants	2,882,700,000	390,564,316	-	13.55%	3,542,355,000	492,276,052	-	13.90%
Total Federal Funds	\$ 2,967,670,200	\$ 404,104,815	\$ -	13.62%	\$ 3,623,834,400	\$ 514,676,465	\$ -	14.20%

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



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

	Mgmt.	Prof.	Support	GRF	Non-GRF	Total
STATE SUPERINTENDENT						
State Superintendent's Office	<u>1</u>	<u>3</u>	<u>0</u>	<u>3</u>	<u>1</u>	4
Sub-Total	1	3	0	3	1	4
GENERAL COUNSEL						
Legal	4	10	1	14	1	15
Governmental Relations	<u>0</u>	<u>2</u>	<u>0</u>	<u>2</u>	<u>0</u>	2
Sub-Total	4	12	1	16	1	17
INTERNAL AUDIT						
Center Administration	1	3	1	3	2	5
Federal and State Monitoring	<u>2</u>	<u>17</u>	<u>2</u>	<u>13</u>	<u>8</u>	21
Sub-Total	3	20	3	16	10	26
DEPUTY SUPERINTENDENT/ CHIEF EDUCATION OFFICER						
Center Administration	1	0	1	2	0	2
Sub-Total	1	0	1	2	0	2
INNOVATION AND IMPROVEMENT						
Center Administration	1	0	0	1	0	1
College and Career Readiness	2	12	1	6	9	15
Title Grant Administration	1	9	4	2	12	14
System of Support & District Intervention	<u>0</u>	<u>7</u>	<u>2</u>	<u>0</u>	<u>9</u>	9
Sub-Total	4	28	7	9	30	39
SPECIALIZED INSTRUCTION, NUTRITION & WELLNESS						
Center Administration	1	0	1	0	2	2
Special Education Services	3	55	7	5	60	65
Nutrition and Wellness Programs	<u>1</u>	<u>37</u>	<u>3</u>	<u>4</u>	<u>37</u>	41
Sub-Total	5	92	11	9	99	108
LANGUAGE & EARLY CHILDHOOD DEVELOPMENT						
Center Administration	1	0	1	2	0	2
Early Childhood	1	9	1	9	2	11
English Language Learning	<u>0</u>	<u>9</u>	<u>1</u>	<u>6</u>	<u>4</u>	10
Sub-Total	2	18	3	17	6	23
DIRECTOR OF ASSESSMENTS						
Assessment	1	10	1	4	8	12
Sub-Total	1	10	1	4	8	12
TEACHER AND LEADER EFFECTIVENESS						
Center Administration	2	0	1	1	2	3
Educator Licensure	1	12	13	1	25	26
Preparation and Evaluation	<u>1</u>	<u>2</u>	<u>3</u>	<u>6</u>	<u>0</u>	6
Sub-Total	4	14	17	8	27	35

	Mgmt.	Prof.	Support	GRF	Non-GRF	Total
CHIEF OPERATING OFFICER						
Center Administration	1	0	1	2	0	2
Human Resources	2	3	4	9	0	9
Facility Management	1	3	12	14	2	16
Information Technology	<u>3</u>	<u>46</u>	<u>4</u>	<u>32</u>	<u>21</u>	53
Sub-Total	7	52	21	57	23	80
CHIEF PERFORMANCE OFFICER						
Center Administration	4	2	1	2	5	7
Data Analysis and Accountability	<u>1</u>	<u>7</u>	<u>2</u>	<u>9</u>	<u>1</u>	10
Sub-Total	5	9	3	11	6	17
DEPUTY SUPERINTENDENT/ DIRECTOR OF PUBLIC INFORMATION						
Center Administration	1	0	1	2	0	2
Board Services	0	1	1	2	0	2
Public Information	<u>0</u>	<u>5</u>	<u>1</u>	<u>5</u>	<u>1</u>	6
Sub-Total	1	6	3	9	1	10
CHIEF FINANCIAL OFFICER						
Center Administration	1	0	1	2	0	2
Budget & Financial Management	0	4	0	3	1	4
Fiscal & Procurement Services	1	9	5	10	5	15
Funding and Disbursements	2	19	7	13	15	28
School Business Services	<u>1</u>	<u>14</u>	<u>3</u>	<u>17</u>	<u>1</u>	18
Sub-Total	5	46	16	45	22	67
GRAND TOTAL, ALL CENTERS	43	310	87	206	234	440
	10%	70%	20%	47%	53%	100%

ILLINOIS STATE BOARD OF EDUCATION
Personnel Transactions as of November 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	25
Recall	11	19	4	4	0	1	1	0	1	0	0
Retire	-128	-34	-30	-25	-20	-19	-15	-25	-25	-38	-6
Resign	-13	-24	-31	-17	-33	-19	-12	-12	-25	-20	-17
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	-1
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	440

Illinois State Board of Education
Contract Awards
October 1, 2012 through November 30, 2012

Vendor	Illinois Procurement Bulletin Award Notice Date	Type of Award	Term	Contract Term Amount	Description
University of Illinois	n/a	New Intergovernmental Agreement	10/4/12-6/30/15	\$ 487,700.00	Will create a statewide education policy research collaborative.
National Student Clearinghouse	10/11/2012	New Sole Source Contract	upon execution-6/30/14	\$ 185,307.00	For the purchase of National Student Clearinghouse data which will report the enrollment and progress of Illinois high school graduates who have matriculated to post secondary institutions within the United States.
Sangamon County ROE #51	n/a	New Intergovernmental Agreement	10/23/12-12/31/12	\$ 25,000.00	Will assist with principal preparation program and the approval process of such. Attend SEPLB meetings when principal preparation programs are being reviewed.
Kristin Faust	n/a	New Small Purchase Contract	10/26/12-6/30/13	\$ 17,000.00	Central Region - Consultant will assist the ISBE, Nutrition and Wellness Programs Division staff with the USDA required menu certification process for the performance based additional meal reimbursement available to school food authorities that submit the required documentation.
Linda Braam	n/a	New Small Purchase Contract	10/26/12-6/30/13	\$ 17,000.00	North Region - Consultant will assist the ISBE, Nutrition and Wellness Programs Division staff with the USDA required menu certification process for the performance based additional meal reimbursement available to school food authorities that submit the required documentation.
Michelle Rudolph	n/a	New Small Purchase Contract	10/26/12-6/30/13	\$ 17,000.00	South Region - Consultant will assist the ISBE, Nutrition and Wellness Programs Division staff with the USDA required menu certification process for the performance based additional meal reimbursement available to school food authorities that submit the required documentation.
Southwestern Development Education Laboratory (SEDL)	10/30/2012	New Contract	upon execution-6/30/13	\$ 597,975.00	SEDL will provide technical assistance and professional development for the 21st Century Community Learning Centers (21st CCLC) Afterschool Program for the State and 21st CCLC grantees. This contract has 4 possible one-year renewals.
Westat	10/31/2012	New Contract	upon execution-12/31/15	\$ 1,454,900.00	Westat will conduct a research-based study of educator performance evaluation systems pursuant to the Performance Evaluation Reform Act of 2010 (PERA).
University of Memphis	11/19/2012	Contract Renewal	1/1/13-12/31/13	\$ 153,802.00	Contractor will perform evaluation of effectiveness of providers of Supplemental Education Services (SES)
University of Illinois	n/a	New Intergovernmental Agreement	11/7/12-6/30/15	\$ 487,700.00	Support the implementation and continuous improvement of the pathways initiative, including the STEM POS and Learning Exchanges. Will establish a pathways resources center through the U of I and OCCRL.
Augenblick, Palaich & Associates	n/a	New Small Purchase Contract	11/7/12-3/1/13	\$ 19,000.00	Will conduct an online statewide survey to identify assessments used by districts in Illinois.
Northern Illinois University	n/a	New Intergovernmental Agreement	11/7/12-12/31/12	\$ 29,500.00	Will provide services support for the establishment of and ILDS multi-agency governance framework.
Champaign-Ford ROE #9	n/a	New Intergovernmental Agreement	11/9/12-6/30/13	\$ 40,000.00	Supply individuals to support the administration by ISBE of SES under the No Child Left Behind Act 2001. Support will be as either work done as outside readers of applications by entities seeking approval as SES providers in Illinois or work done as compliance monitors/complaint investigators.
Schuyler, Roche & Crisham	n/a	Contract Amendment	11/14/12-6/30/13	\$ -	AM #1 Hourly rate payable for attorney services has been changed to \$250/HR. No change in the max amount payable.
Deborah Rees	n/a	New Small Purchase Contract	11/15/12-6/30/13	\$ 19,600.00	Will compile three issues of the newsletter, Illinois Schools Can!, for School Wellness Policy Stakeholders. Will promote website through Illinois school based organization's and professional association's newsletters and list service
Champaign-Ford ROE #9	n/a	New Intergovernmental Agreement	11/26/12-6/30/13	\$ 18,500.00	Will provide resources, stipends and travel for committee members to develop a math curriculum models project focused on middle and high schools which can be adopted or adapted for each school if needed to implement.
Illinois Community College Board	n/a	New Intergovernmental Agreement	11/28/12-12/31/15	\$ 983,600.00	Will perform services related to the STEM College and Career Readiness project (CCR), which will support the implementation of programs of study by connecting remedial education to programs of study efforts.
Illinois Student Assistance Commission	n/a	Contract Amendment	11/28/12-6/30/13	\$ 25,000.00	This contract was increased for FY13 to support ISAC in providing ISBE with the ability to receive electronic transcripts for educators applying for licensure, renewals and/or endorsements.
NCS, Pearson Inc.	n/a	Contract Amendment	11/28/12-6/30/13	\$ -	Updates the cost proposal and scope of services. This was a no cost amendment.

**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:(10/01/2012-11/30/2012)

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>
02-002-7480-45(00)	FIVE-COUNTY REG VOC SYST-EFE	TAMMS	\$441,131	11/28/2012
06-016-2010-46(00)	MORTON REG DELIVERY SYST-EFE	CICERO	\$212,793	10/16/2012
07-016-2280-46(00)	CAREER DEVELPMT SYSTEM - EFE	OAK FOREST	\$597,363	11/29/2012
09-010-0080-46(00)	CHAMPAIGN-FORD EFE SYSTEM	CHAMPAIGN	\$455,942	11/01/2012
12-000-0000-46(00)	TWIN RIVERS REG DEL SYST-EFE	ROBINSON	\$206,844	10/17/2012
20-000-0000-46(00)	OHIO & WABASH VALLEY REG SYS	NORRIS CITY	\$465,667	10/17/2012
21-100-0040-46(00)	WILLIAMSON CO REG VOC SY-EFE	HERRIN	\$290,101	10/25/2012
26-000-0000-46(00)	WESTERN AREA CAREER SYSTEM	MACOMB	\$431,065	11/20/2012
31-045-0460-46(00)	NORTHERN KANE VOC SYSTEM-EFE	ELGIN	\$861,482	10/11/2012
38-000-0000-46(00)	LINCOLNLAND REG DEL SYST-EFE	LINCOLN	\$241,284	11/16/2012
48-000-0000-46(00)	PEORIA EDUCATIONAL REGN-EFE	PEORIA	\$449,637	11/29/2012
50-082-7460-45(00)	ST CLAIR CTY-BAC REG VOC SYS	BELLEVILLE	\$486,855	11/13/2012
53-000-0000-46(00)	TAZEWELL COUNTY DEL SYST-EFE	PEKIN	\$514,693	11/29/2012
			\$5,654,857	

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>
32-046-2590-04(00)	PEMBROKE CCSD 259	HOPKINS PARK	\$482,102	11/08/2012
44-063-1540-16(00)	MARENGO CHSD 154	MARENGO	\$68,800	11/07/2012
			\$550,902	

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>
09-000-0000-00(10)	REGIONAL OFFICE OF EDUCATION09	RANTOUL	\$148,935	10/30/2012
09-000-0000-00(12)	REGIONAL OFFICE OF EDUCATION09	RANTOUL	\$149,879	10/30/2012
15-016-191P-00(12)	METROPOLITAN FAMILY SERVICES	CHICAGO	\$798,500	10/01/2012
65-108-1580-51(09)	DRIVEN AND EMPOWERED YOUTH INC	CHICAGO	\$337,500	10/19/2012
			\$1,434,814	

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>
04-101-1220-22(00)	HARLEM CONSOLIDATED SD 122	MACHESNEY PA	\$49,872	10/04/2012
			\$49,872	

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>
47-052-2200-02(00)	COUNTY OF LEE 220 SCHOOL DIST	STEWART	\$3,520	11/05/2012
			\$3,520	

Program: 2012 - 4999, Other Federal Programs

<u>RCDT</u>	<u>District Name</u>	<u>City</u>	<u>Budget Amt</u>	<u>Approval Date</u>
15-016-032Y-10(IB)	HALES FRANCISCAN HIGH SCHL	CHICAGO	\$3,200	10/19/2012
15-016-109Y-10(IB)	ST SCHOLASTICA ACADEMY	CHICAGO	\$1,500	10/18/2012
15-016-2990-25(IB)	CITY OF CHICAGO SD 299	CHICAGO	\$229,200	10/19/2012
48-072-1500-25(IB)	BOARD OF EDUCATION CITY OF	PEORIA	\$1,600	10/19/2012
			\$235,500	

**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:(10/01/2012-11/30/2012)

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>
04-000-0000-46(00)	CAREER ED ASSOC N CEN IL-EFE	ROCKFORD	\$713,351	10/17/2012
05-016-2070-46(00)	NORTH SUBURBAN EDUC REG-EFE	PARK RIDGE	\$742,517	11/09/2012
06-016-2120-46(00)	DES PLAINES VALLEY EFE 030	RIVER GROVE	\$498,007	10/01/2012
07-016-2270-46(00)	CAREER NETWORK SO COOK - EFE	OLYMPIA FIELDS	\$380,042	11/05/2012
07-016-2280-46(00)	CAREER DEVELPMT SYSTEM - EFE	OAK FOREST	\$614,751	10/15/2012
08-000-0000-46(00)	EAGLE RIDGE DELIVERY SYS-EFE	STOCKTON	\$297,153	11/15/2012
08-089-7230-45(00)	CAREER AND TECHNICAL EDUC CONS	FREEPORT	\$245,687	10/17/2012
10-068-0030-46(00)	CHRISTIAN-MONTGOMERY SYS-EFE	HILLSBORO	\$241,191	11/14/2012
16-000-0000-46(00)	KISHWAUKEE ED CONSORTIUM-EFE	DE KALB	\$314,622	10/17/2012
19-000-0000-00(00)	REGIONAL OFFICE OF EDUCATION19	WHEATON	\$110,558	11/21/2012
20-000-0000-46(00)	OHIO & WABASH VALLEY REG SYS	NORRIS CITY	\$486,189	10/18/2012
25-000-0000-46(00)	REND LAKE REG DEL SYSTEM-EFE	MT VERNON	\$275,852	10/16/2012
45-000-0000-46(00)	OKAW REGIONAL VOC SYSTEM-EFE	CHESTER	\$404,842	11/18/2012
50-082-7460-45(00)	ST CLAIR CTY-BAC REG VOC SYS	BELLEVILLE	\$504,489	11/13/2012
53-000-0000-46(00)	TAZEWELL COUNTY DEL SYST-EFE	PEKIN	\$541,599	10/22/2012
60-105-4280-30(00)	JUVENILE JUSTICE DEPT OF	SPRINGFIELD	\$84,247	11/21/2012
65-108-9000-80(RS)	ILLINOIS DEPT OF HUMAN SERVICES	SPRINGFIELD	\$70,665	10/12/2012
			\$6,525,762	

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>
31-045-1290-22(00)	AURORA WEST SCHOOL DIST 129	AURORA	\$109,091	10/15/2012
41-057-0080-26(00)	BETHALTO CUSD 8	BETHALTO	\$117,488	11/01/2012
50-082-1890-22(00)	BOARD OF EDUCATION SD 189	EAST ST LOUIS	\$188,259	10/15/2012
			\$414,838	

Program: 2013 - 3235, Agriculture Education

<u>RCDT</u>	<u>District Name</u>	<u>City</u>	<u>Budget Amt</u>	<u>Approval Date</u>
01-001-0010-26(20)	COMMUNITY UNIT SCH DIST NO 1	PAYSON	\$1,725	10/02/2012
01-001-0020-26(20)	LIBERTY CUSD 2	LIBERTY	\$2,187	10/09/2012
01-075-0040-26(20)	GRIGGSVILLE CUSD 4	GRIGGSVILLE	\$1,893	10/11/2012
01-075-0120-26(20)	WESTERN COMMUNITY UNIT SD 12	BARRY	\$2,692	10/09/2012
02-002-0050-26(20)	EGYPTIAN CUSD 5	TAMMS	\$1,325	10/10/2012
02-044-0010-26(20)	GOREVILLE CUD 1	GOREVILLE	\$1,977	11/20/2012
02-044-1330-17(20)	VIENNA HSD 133	VIENNA	\$1,914	10/10/2012
02-061-0010-26(20)	MASSAC UD 1	METROPOLIS	\$484	10/04/2012
02-077-1000-26(20)	CENTURY CUSD 100	ULLIN	\$2,500	10/09/2012
02-077-1010-26(20)	MERIDIAN CUSD 101	MOUNDS	\$610	11/14/2012
02-091-0810-16(20)	ANNA JONESBORO CHSD 81	ANNA	\$862	10/11/2012
02-091-0840-26(20)	SHAWNEE CUSD 84	WOLF LAKE	\$2,187	10/02/2012
03-026-2030-26(20)	VANDALIA CUSD 203	VANDALIA	\$1,893	10/16/2012
03-026-2040-26(20)	RAMSEY CUSD 204	RAMSEY	\$1,451	10/04/2012
06-016-2080-17(20)	SCHOOL DIST 208-COOK COUNTY	RIVERSIDE	\$5,000	10/16/2012
08-089-1450-22(20)	FREEPORT SD 145	FREEPORT	\$862	10/09/2012
08-089-2010-26(20)	DAKOTA CUSD 201	DAKOTA	\$2,103	11/02/2012
09-010-0080-26(20)	HERITAGE CUSD 8	HOMER	\$1,367	10/10/2012
10-011-0080-26(20)	PANA SD 8	PANA	\$2,482	10/11/2012

**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:(10/01/2012-11/30/2012)

10-068-0020-26(20)	PANHANDLE COMM UNIT SCH DIST	RAYMOND	\$1,009	10/09/2012
10-068-0120-26(20)	LITCHFIELD CUD 12	LITCHFIELD	\$2,145	11/14/2012
10-068-0220-26(20)	NOKOMIS CUSD 22	NOKOMIS	\$2,229	10/11/2012
11-015-0010-26(20)	CHARLESTON CUSD 1	CHARLESTON	\$2,124	10/10/2012
11-018-0770-26(20)	CUMBERLAND CUSD 77	TOLEDO	\$2,313	10/16/2012
11-023-0010-26(20)	SHILOH CUSD 1	HUME	\$2,355	10/11/2012
11-023-0040-26(20)	COMMUNITY UNIT SCHOOL DIST 4	PARIS	\$1,535	10/02/2012
11-070-3020-26(20)	OKAW VALLEY CUSD 302	BETHANY	\$1,430	10/17/2012
11-087-0010-26(20)	WINDSOR CUSD 1	WINDSOR	\$2,082	10/10/2012
12-013-0350-26(20)	FLORA CUSD 35	FLORA	\$1,767	10/10/2012
12-051-0100-26(20)	RED HILL CUSD 10	BRIDGEPORT	\$2,166	11/28/2012
12-080-0010-26(20)	EAST RICHLAND CUSD 1	OLNEY	\$2,902	11/08/2012
12-080-0020-26(20)	COUNTY OF RICHLAND	NOBLE	\$2,082	10/10/2012
13-014-0710-16(20)	CENTRAL COMM HIGH SCHL DIST 71	BREESE	\$1,977	10/10/2012
13-058-2000-17(20)	CENTRALIA HSD 200	CENTRALIA	\$988	11/08/2012
13-095-0990-16(20)	NASHVILLE CHSD 99	NASHVILLE	\$2,440	11/26/2012
16-019-4250-26(20)	COMMUNITY UNIT DIST 425	SHABBONA	\$1,746	10/10/2012
16-019-4270-26(20)	SYCAMORE CUSD 427	SYCAMORE	\$2,229	10/16/2012
16-019-4290-26(20)	HINCKLEY BIG ROCK CUSD 429	HINCKLEY	\$2,713	11/01/2012
16-019-4320-26(20)	SOMONAUK CUSD 432	SOMONAUK	\$2,355	10/11/2012
17-053-0740-27(20)	FLANAGAN-CORNELL UNIT DIST 74	FLANAGAN	\$1,893	10/11/2012
17-064-0030-26(20)	TRI VALLEY CUSD 3	DOWNS	\$1,851	10/02/2012
17-064-0050-26(20)	MCLEAN COUNTY UD 5	NORMAL	\$5,000	10/16/2012
17-064-0050-26(21)	MCLEAN COUNTY UD 5	NORMAL	\$2,187	10/16/2012
17-064-0190-26(20)	RIDGEVIEW CUSD 19	COLFAX	\$2,019	10/10/2012
20-030-0070-26(20)	GALLATIN CUSD 7	JUNCTION	\$1,346	10/16/2012
20-035-0010-26(20)	HARDIN CNTY CUD 1	ELIZABETHTOW	\$2,040	10/22/2012
20-083-0010-26(20)	GALATIA CUSD 1	GALATIA	\$1,304	10/10/2012
20-083-0030-26(20)	HARRISBURG CUSD 3	HARRISBURG	\$1,199	10/10/2012
20-093-3480-26(20)	WABASH CUSD 348	MOUNT CARMEL	\$1,367	10/10/2012
21-028-1680-26(20)	FRANKFORT COMMUNITY UNIT 168	WEST FRANKFOR	\$1,535	10/02/2012
21-028-1740-26(20)	THOMPSONVILLE COMMUNITY UNIT	THOMPSONVILL	\$1,367	10/10/2012
21-028-1960-26(20)	SESSER-VALIER CUSD 196	SESSER	\$2,500	10/11/2012
21-100-0010-26(20)	JOHNSTON CITY CUSD 1	JOHNSTON CITY	\$1,977	11/01/2012
21-100-0020-26(20)	MARION CUSD 2	MARION	\$2,313	10/11/2012
21-100-0030-26(20)	COMMUNITY UNIT DISTRICT NO 3	MARION	\$1,262	10/02/2012
22-029-0010-26(20)	ASTORIA CUSD 1	ASTORIA	\$1,262	10/04/2012
22-029-0030-26(20)	FULTON COUNTY CUSD 3	CUBA	\$2,860	11/05/2012
22-029-0660-25(20)	CANTON UNION SD 66	CANTON	\$2,166	10/17/2012
22-029-0970-26(20)	LEWISTOWN SCHOOL DISTRICT 97	LEWISTOWN	\$883	10/02/2012
22-029-1760-26(20)	AVON CUSD 176	AVON	\$1,325	10/02/2012
22-085-0050-26(20)	SCHUYLER-INDUSTRY CUSD 5	RUSHVILLE	\$2,313	10/31/2012
24-032-1110-16(20)	COUNTY OF GRUNDY SD 111	CHANNAHON	\$988	11/20/2012
25-033-0100-26(20)	HAMILTON CNTY CUSD 10	MCLEANSBORO	\$2,292	10/02/2012
25-041-2010-17(20)	MT VERNON TWP HSD 201	MOUNT VERNON	\$2,839	10/16/2012
25-041-2040-17(20)	WEBBER TOWNSHIP HSD 204	BLUFORD	\$1,682	10/10/2012
25-041-2050-16(20)	WOODLAWN CHSD 205	WOODLAWN	\$1,598	10/16/2012
26-034-3070-16(20)	ILLINI WEST HSD 307	CARTHAGE	\$2,061	10/10/2012
26-062-1030-26(20)	WEST PRAIRIE CUSD 103	COLCHESTER	\$2,713	10/26/2012

**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:(10/01/2012-11/30/2012)

26-062-1700-26(20)	BUSHNELL PRAIRIE CITY CUSD 170	BUSHNELL	\$2,440	10/31/2012
27-036-2350-26(20)	WEST CENTRAL CUSD 235	BIGGSVILLE	\$2,313	11/28/2012
27-094-2380-26(20)	MONMOUTH-ROSEVILLE CUSD 238	MONMOUTH	\$862	10/10/2012
28-006-3030-26(20)	LAMOILLE CUSD 303	LA MOILLE	\$210	11/02/2012
28-006-5000-15(20)	PRINCETON TWP HSD 500	PRINCETON	\$799	10/11/2012
28-037-2290-26(20)	KEWANEE CUSD 229	KEWANEE	\$1,283	10/02/2012
30-039-1650-16(20)	CARBONDALE CHSD 165	CARBONDALE	\$5,000	10/02/2012
30-039-1760-26(20)	TRICO CUSD 176	CAMPBELL HILL	\$1,640	10/16/2012
30-073-1010-16(20)	PINCKNEYVILLE CHSD 101	PINCKNEYVILLE	\$1,451	10/10/2012
30-073-3000-26(20)	DU QUOIN COMMUNITY UNIT SCHOOL	DU QUOIN	\$1,977	11/08/2012
31-045-3010-26(20)	CENTRAL CUSD 301	BURLINGTON	\$1,914	10/17/2012
32-038-2330-17(20)	MILFORD TWP HSD 233	MILFORD	\$2,292	10/02/2012
32-046-0010-26(20)	MOMENCE COMM UNIT SCH DIST 1	MOMENCE	\$1,851	10/10/2012
32-046-0020-26(20)	HERSCHER CUSD 2	HERSCHER	\$2,040	11/01/2012
33-048-2050-26(20)	GALESBURG CUSD 205	GALESBURG	\$1,556	10/31/2012
33-048-2100-26(20)	WILLIAMSFIELD CUSD 210	WILLIAMSFIELD	\$1,767	10/10/2012
33-048-2170-26(20)	ABINGDON CUSD 217	ABINGDON	\$820	10/10/2012
35-050-1600-17(20)	SENECA TWP HSD 160	SENECA	\$2,461	10/02/2012
35-050-2800-17(20)	COUNTY OF LASALLE SD 280	MENDOTA	\$2,124	10/10/2012
38-054-0210-26(20)	HARTSBURG EMDEN CUSD 21	HARTSBURG	\$2,419	10/11/2012
38-060-1260-26(20)	HAVANA CUSD 126	HAVANA	\$883	11/20/2012
38-065-2000-26(20)	GREENVIEW CUSD 200	GREENVIEW	\$1,619	10/02/2012
38-065-2020-26(20)	PORTA CUSD 202	PETERSBURG	\$2,061	11/28/2012
39-055-0030-26(20)	MT ZION CUSD 3	MOUNT ZION	\$1,178	10/16/2012
39-055-0090-26(20)	SANGAMON VALLEY CUSD 9	NIANTIC	\$1,367	11/01/2012
39-055-0610-41(20)	DECATUR AREA TECHNICAL ACADEMY	DECATUR	\$589	10/10/2012
39-074-1000-26(20)	CERRO GORDO CUSD 100	CERRO GORDO	\$2,166	10/02/2012
40-031-0030-26(20)	NORTH GREENE USD 3	WHITE HALL	\$736	11/20/2012
40-031-0100-26(20)	GREENFIELD CUSD 10	GREENFIELD	\$1,199	10/02/2012
40-042-1000-26(20)	JERSEY CUSD 100	JERSEYVILLE	\$2,166	10/10/2012
40-056-0020-26(20)	NORTHWESTERN CUSD 2	PALMYRA	\$1,115	11/02/2012
40-056-0060-26(20)	STAUNTON CUSD 6	STAUNTON	\$1,262	10/10/2012
40-056-0070-26(20)	GILLESPIE CUSD 7	GILLESPIE	\$1,725	10/10/2012
40-056-0080-26(20)	BUNKER HILL CUSD 8	BUNKER HILL	\$967	10/10/2012
40-056-0090-26(20)	SOUTHWESTERN CUSD 9	PIASA	\$2,103	10/02/2012
41-057-0070-26(20)	EDWARDSVILLE SD 7	EDWARDSVILLE	\$1,661	10/02/2012
41-057-0120-26(20)	MADISON CUSD 12	MADISON	\$2,500	10/16/2012
43-102-0600-26(20)	ROANOKE BENSON CUSD 60	ROANOKE	\$2,166	10/10/2012
43-102-1220-17(20)	COUNTY OF WOODFORD SCHOOL	METAMORA	\$1,262	11/02/2012
43-102-1400-26(20)	COUNTY OF WOODFORD-EUREKA	EUREKA	\$1,788	10/16/2012
44-063-0500-26(20)	HARVARD CUSD 50	HARVARD	\$1,115	10/11/2012
44-063-1540-16(20)	MARENGO CHSD 154	MARENGO	\$1,430	10/17/2012
45-067-0030-26(20)	VALMEYER CUSD 3	VALMEYER	\$2,419	10/02/2012
45-067-0040-26(20)	COLUMBIA CUSD 4	COLUMBIA	\$5,000	10/02/2012
45-079-1320-26(20)	RED BUD CUSD 132	RED BUD	\$1,830	10/11/2012
46-005-0010-26(20)	BROWN COUNTY CUSD 1	MOUNT STERLI	\$442	10/02/2012
46-009-0150-26(20)	BEARDSTOWN CUSD 15	BEARDSTOWN	\$1,346	10/11/2012
46-009-0640-26(20)	VIRGINIA CUSD 64	VIRGINIA	\$1,346	10/02/2012
46-009-2620-26(20)	A-C CENTRAL CUSD 262	ASHLAND	\$2,061	10/09/2012

**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:(10/01/2012-11/30/2012)

46-069-1170-22(20)	JACKSONVILLE SD 117	JACKSONVILLE	\$1,367	10/02/2012
46-086-0020-26(20)	SCOTT-MORGAN CUSD 2	BLUFFS	\$2,124	10/02/2012
47-052-2710-26(20)	COMM UNIT SCHOOL DISTRICT 271	PAW PAW	\$336	10/02/2012
47-052-2720-26(20)	AMBOY CUSD 272	AMBOY	\$2,208	11/14/2012
47-071-2200-26(20)	OREGON CUSD 220	OREGON	\$2,650	11/08/2012
47-071-2220-26(20)	POLO CUSD 222	POLO	\$1,388	10/02/2012
47-071-2260-26(20)	BYRON COMMUNITY UNIT SD 226	BYRON	\$1,809	10/16/2012
48-072-2650-26(20)	FARMINGTON CENTRAL CUSD 265	FARMINGTON	\$2,376	10/10/2012
48-072-3230-26(20)	DUNLAP CUSD 323	PEORIA	\$379	10/02/2012
50-082-0400-26(20)	MARISSA CUSD 40	MARISSA	\$2,313	11/14/2012
50-082-0770-16(20)	FREEBURG CHSD 77	FREEBURG	\$1,935	10/11/2012
50-082-1880-22(20)	BROOKLYN UD 188	LOVEJOY	\$862	10/10/2012
51-084-0080-26(20)	PLEASANT PLAINS CUSD 8	PLEASANT PLAI	\$1,346	10/02/2012
51-084-0150-26(20)	WILLIAMSVILLE CUSD 15	WILLIAMSVILLE	\$1,893	10/02/2012
51-084-7900-40(20)	CAPITAL AREA CAREER CENTER	SPRINGFIELD	\$883	10/09/2012
53-090-7020-26(20)	TREMONT CUD 702	TREMONT	\$5,000	10/16/2012
53-090-7030-26(20)	DELAVAN CUSD 703	DELAVAN	\$1,767	10/22/2012
54-092-0040-26(20)	GEORGETOWN-RIDGE FARM CUSD 4	GEORGETOWN	\$1,409	10/09/2012
54-092-0050-26(20)	CATLIN CUSD 5	CATLIN	\$862	10/02/2012
54-092-0110-26(20)	HOOPESTON AREA CUSD 11	HOOPESTON	\$967	10/02/2012
54-092-0120-26(20)	JAMAICA CUSD 12	SIDELL	\$820	10/16/2012
54-092-0760-26(20)	OAKWOOD CUSD 76	OAKWOOD	\$2,061	11/14/2012
54-092-2250-17(20)	ARMSTRONG TWP HSD 225	ARMSTRONG	\$1,830	10/11/2012
56-099-2050-17(20)	LOCKPORT TWP HSD 205	LOCKPORT	\$652	10/02/2012
56-099-207U-26(20)	PEOTONE CUSD 207U	PEOTONE	\$1,535	10/02/2012
56-099-2100-16(20)	LINCOLN WAY CHSD 210	NEW LENOX	\$820	11/14/2012
56-099-2100-16(21)	LINCOLN WAY CHSD 210	NEW LENOX	\$883	10/02/2012
56-099-2100-16(22)	LINCOLN WAY CHSD 210	NEW LENOX	\$231	11/14/2012
65-108-9000-80(20)	ILLINOIS DEPT OF HUMAN SERVICES	SPRINGFIELD	\$5,000	10/10/2012
65-108-9010-80(20)	ILLINOIS ST UNIVERSITY LAB S	NORMAL	\$5,000	11/02/2012
			\$269,670	

Program: 2013 - 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>
02-044-0550-02(00)	VIENNA PUBLIC SCHOOL DIST 55	VIENNA	\$911	10/09/2012
02-091-0170-22(00)	COBDEN SUD 17	COBDEN	\$10,678	11/08/2012
02-091-0430-04(00)	JONESBORO CCSD 43	JONESBORO	\$2,732	11/16/2012
05-016-0230-02(00)	PROSPECT HEIGHTS SD 23	PROSPECT HTS	\$137,791	11/09/2012
05-016-0260-02(00)	RIVER TRAILS SD 26	MOUNT PROSPE	\$112,923	10/23/2012
05-016-0280-02(00)	NORTHBROOK SD 28	NORTHBROOK	\$14,269	10/15/2012
05-016-0290-02(00)	SUNSET RIDGE SD 29	NORTHFIELD	\$6,680	10/09/2012
05-016-0300-02(00)	NORTHBROOK-GLENVIEW SD 30	NORTHBROOK	\$22,767	10/10/2012
05-016-0310-02(00)	WEST NORTHFIELD SD 31	NORTHBROOK	\$63,155	11/29/2012
05-016-0370-02(00)	AVOCA SCHOOL DIST 37	WILMETTE	\$1,822	11/29/2012
05-016-0390-02(00)	WILMETTE SD 39	WILMETTE	\$19,139	10/23/2012
05-016-0570-02(00)	MOUNT PROSPECT SD 57	MOUNT PROSPE	\$12,153	11/09/2012
05-016-0670-02(00)	GOLF ELEM SD 67	MORTON GROVE	\$1,824	11/29/2012
05-016-0710-02(00)	NILES ELEM SD 71	NILES	\$15,488	10/26/2012
05-016-0730-02(00)	EAST PRAIRIE SD 73	SKOKIE	\$39,480	10/15/2012

**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:(10/01/2012-11/30/2012)

05-016-2020-17(00)	EVANSTON TWP H S DIST 202	EVANSTON	\$29,298	11/16/2012
05-016-2030-17(00)	NEW TRIER TWP HSD 203	NORTHFIELD	\$17,675	11/29/2012
05-016-2110-17(00)	TOWNSHIP HSD 211	PALATINE	\$277,734	11/21/2012
06-016-0840-02(00)	FRANKLIN PARK SD 84	FRANKLIN PARK	\$136,045	11/29/2012
06-016-0845-02(00)	RHODES SD 84-5	RIVER GROVE	\$76,823	10/29/2012
06-016-0860-02(00)	UNION RIDGE SD 86	HARWOOD HEI	\$38,875	11/15/2012
06-016-0870-02(00)	BERKELEY SD 87	BERKELEY	\$517,165	10/29/2012
06-016-0900-02(00)	RIVER FOREST SD 90	RIVER FOREST	\$3,647	11/08/2012
06-016-0925-02(00)	WESTCHESTER SD 92-5	WESTCHESTER	\$48,285	10/01/2012
06-016-0950-02(00)	BROOKFIELD SD 95	BROOKFIELD	\$18,218	10/09/2012
06-016-0960-02(00)	RIVERSIDE SCHOOL DIST 96	RIVERSIDE	\$25,220	11/15/2012
06-016-0980-02(00)	COUNTY OF COOK SCHOOL DIST 98	BERWYN	\$264,240	11/27/2012
06-016-1000-02(00)	BOARD OF EDUCATION SD 100	BERWYN	\$354,657	11/09/2012
06-016-1030-02(00)	LYONS SD 103	LYONS	\$221,296	11/15/2012
06-016-1050-02(00)	LA GRANGE SD 105	LAGRANGE	\$84,108	11/09/2012
06-016-1070-02(00)	PLEASANTDALE SD 107	BURR RIDGE	\$4,557	10/15/2012
06-016-2080-17(00)	SCHOOL DIST 208-COOK COUNTY	RIVERSIDE	\$14,986	10/11/2012
06-016-2340-16(00)	SCHOOL DIST 234 RIDGEWOOD HIGH	NORRIDGE	\$15,203	10/09/2012
07-016-113A-02(00)	LEMONT-BROMBEREK CSD 113A	LEMONT	\$53,162	11/09/2012
07-016-1220-02(00)	COUNTY OF COOK SCHOOL DIST 122	OAK LAWN	\$207,690	10/30/2012
07-016-1250-02(00)	ATWOOD HEIGHTS DISTRICT 125	ALSIP	\$9,719	10/29/2012
07-016-1275-02(00)	CHICAGO RIDGE SD 1275	CHICAGO RIDGE	\$132,676	10/29/2012
07-016-1280-02(00)	PALOS HEIGHTS SD 128	PALOS HEIGHTS	\$8,512	10/09/2012
07-016-1300-02(00)	COOK COUNTY SD 130	BLUE ISLAND	\$431,729	10/22/2012
07-016-1420-02(00)	FOREST RIDGE SD 142	OAK FOREST	\$36,768	10/09/2012
07-016-1435-02(00)	POSEN-ROBBINS ELEM SD 1435	POSEN	\$180,028	10/30/2012
07-016-1450-02(00)	ARBOR PARK SD 145	OAK FOREST	\$75,026	10/30/2012
07-016-1560-02(00)	COOK COUNTY SD 156	CALUMET CITY	\$65,000	11/29/2012
07-016-1670-02(00)	BROOKWOOD SD 167	GLENWOOD	\$55,261	11/28/2012
07-016-2150-17(00)	THORNTON FRACTIONALTHSD 215	CALUMET CITY	\$4,560	11/19/2012
08-043-1200-22(00)	GALENA CUSD 120	GALENA	\$16,701	10/11/2012
09-010-0040-26(00)	CHAMPAIGN CUSD 4	CHAMPAIGN	\$234,527	10/11/2012
09-010-1160-22(00)	URBANA SD 116	URBANA	\$263,629	11/29/2012
09-010-1370-02(00)	RANTOUL CITY SD 137	RANTOUL	\$58,276	11/15/2012
11-015-0010-26(00)	CHARLESTON CUSD 1	CHARLESTON	\$6,076	10/10/2012
11-021-3060-26(00)	ARCOLA CUSD 306	ARCOLA	\$28,992	11/13/2012
12-051-0200-26(00)	COMMUNITY UNIT SCHOOL DIST NO 20	LAWRENCEVILL	\$2,430	10/29/2012
13-014-0120-04(00)	BREESE SD 12	BREESE	\$5,168	10/29/2012
16-019-4240-26(00)	GENOA KINGSTON CUSD 424	GENOA	\$32,628	10/22/2012
16-019-4250-26(00)	COMMUNITY UNIT DIST 425	SHABBONA	\$4,606	11/08/2012
16-019-4270-26(00)	SYCAMORE CUSD 427	SYCAMORE	\$25,113	10/29/2012
16-019-4300-26(00)	SANDWICH CUSD 430	SANDWICH	\$25,356	10/30/2012
17-064-0050-26(00)	MCLEAN COUNTY UD 5	NORMAL	\$129,177	10/29/2012
17-064-0870-25(00)	BLOOMINGTON PUBLIC SCHOOLS	BLOOMINGTON	\$126,023	10/23/2012
19-022-0020-02(00)	BENSENVILLE ELEM SCH DIST 2	BENSENVILLE	\$357,909	10/26/2012
19-022-0040-02(00)	COUNTY OF DUPAGE SCHOOL DIST 4	ADDISON	\$612,772	11/09/2012
19-022-0070-02(00)	WOOD DALE SD 7	WOOD DALE	\$104,151	10/22/2012
19-022-0110-02(00)	MEDINAH SD 11	ROSELLE	\$37,363	10/29/2012
19-022-0130-02(00)	BLOOMINGDALE SD 13	BLOOMINGDALE	\$17,007	10/29/2012

**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:(10/01/2012-11/30/2012)

19-022-0160-02(00)	QUEEN BEE SD 16	GLENDALE HTS	\$299,020	10/10/2012
19-022-0200-02(00)	KEENEYVILLE SD 20	HANOVER PARK	\$103,844	10/29/2012
19-022-0250-02(00)	BENJAMIN SD 25	WEST CHICAGO	\$16,092	10/09/2012
19-022-0340-02(00)	WINFIELD SD34	WINFIELD	\$10,328	10/09/2012
19-022-0410-02(00)	BOARD OF EDUCATION DISTRICT 41	GLEN ELLYN	\$249,214	10/15/2012
19-022-0480-02(00)	SALT CREEK SD 48	VILLA PARK	\$5,466	11/26/2012
19-022-0580-02(00)	DOWNERS GROVE GSD 58	DOWNERS GRO	\$39,797	10/29/2012
19-022-0600-02(00)	MAERCKER SD 60	WESTMONT	\$69,210	10/23/2012
19-022-0620-02(00)	GOWER SD 62	WILLOWBROOK	\$6,985	10/24/2012
19-022-0680-02(00)	WOODRIDGE SD 68	WOODRIDGE	\$232,056	11/16/2012
19-022-0860-17(00)	HINSDALE DIST 86	HINSDALE	\$26,526	10/09/2012
19-022-0870-17(00)	GLENBARD TOWNSHIP HIGH SCHOOL	GLEN ELLYN	\$203,067	11/21/2012
19-022-0880-16(00)	DUPAGE HSD 88	ADDISON	\$92,749	10/29/2012
19-022-0940-16(00)	COMMUNITY HIGH SCHOOL DIST 94	WEST CHICAGO	\$103,390	10/26/2012
19-022-0990-16(00)	COMMUNITY HIGH SCHOOL DIST 99	DOWNERS GRO	\$30,734	10/29/2012
19-022-1000-16(00)	FENTON CHSD 100	BENSENVILLE	\$46,528	10/29/2012
19-022-2000-26(00)	COMMUNITY UNIT SCHOOL DIST 200	WHEATON	\$529,924	10/10/2012
19-022-2010-26(00)	COMMUNITY UNIT SCHOOL DIST 201	WESTMONT	\$28,101	11/16/2012
19-022-2030-26(00)	COMMUNITY UNIT DISTRICT 203	NAPERVILLE	\$326,005	10/29/2012
19-022-2040-26(00)	INDIAN PRAIRIE 204	NAPERVILLE	\$583,505	10/23/2012
19-022-2050-26(00)	ELMHURST SD 205	ELMHURST	\$191,666	10/29/2012
22-029-0660-25(00)	CANTON UNION SD 66	CANTON	\$3,339	10/15/2012
24-032-2010-04(00)	MINOOKA CCSD 201	MINOOKA	\$28,443	10/30/2012
24-047-0880-26(00)	PLANO CUSD 88	PLANO	\$207,375	11/09/2012
26-062-1850-26(00)	MACOMB CUSD 185	MACOMB	\$14,280	11/19/2012
30-039-1860-26(00)	COUNTY OF JACKSON	MURPHYSBORO	\$7,747	10/29/2012
31-045-3020-26(00)	KANELAND CUSD 302	MAPLE PARK	\$31,785	10/18/2012
31-045-3030-26(00)	COMMUNITY UNIT SCHOOL DIST 303	SAINT CHARLES	\$217,424	11/09/2012
32-046-0530-02(00)	BOURBONNAIS ESD 53	BOURBONNAIS	\$12,449	10/01/2012
32-046-1110-25(00)	KANKAKEE SD 111	KANKAKEE	\$258,188	10/01/2012
34-049-0060-02(00)	ZION ESD 6	ZION	\$311,088	11/09/2012
34-049-0240-04(00)	MILLBURN CCSD 24	WADSWORTH	\$7,291	10/15/2012
34-049-0340-04(00)	ANTIOCH CCSD 34	ANTIOCH	\$22,791	10/26/2012
34-049-0410-04(00)	LAKE VILLA CCSD 41	LAKE VILLA	\$84,426	11/19/2012
34-049-0670-05(00)	LAKE FOREST SD 67	LAKE FOREST	\$3,038	10/15/2012
34-049-0760-02(00)	SCHOOL DIST 76	MUNDELEIN	\$163,319	11/19/2012
34-049-0790-02(00)	FREMONT SD 79	MUNDELEIN	\$87,154	10/15/2012
34-049-1020-04(00)	APTAKISIC-TRIPP CCSD 102	BUFFALO GROV	\$170,567	11/26/2012
34-049-1030-02(00)	LINCOLNSHIRE-PRAIRIEVIEW 103	LINCOLNSHIRE	\$20,649	10/29/2012
34-049-1120-02(00)	NORTH SHORE SD 112	HIGHLAND PARK	\$313,535	11/01/2012
34-049-1130-17(00)	TOWNSHIP HIGH SCHOOL DIST 113	HIGHLAND PARK	\$24,126	10/29/2012
34-049-1180-26(00)	WAUCONDA CUSD 118	WAUCONDA	\$224,650	10/10/2012
34-049-1200-13(00)	CONSOLIDATED HS DIST 120	MUNDELEIN	\$44,625	10/29/2012
34-049-1240-16(00)	GRANT CHSD 124	FOX LAKE	\$6,719	10/10/2012
34-049-1280-16(00)	COMMUNITY HIGH SCHOOL DIST 128	LIBERTYVILLE	\$2,828	10/29/2012
34-049-1870-26(00)	NORTH CHICAGO SD 187	NORTH CHICAG	\$383,041	11/29/2012
35-050-1400-17(00)	OTTAWA THSD 140	OTTAWA	\$2,478	10/29/2012
35-050-2800-17(00)	COUNTY OF LASALLE SD 280	MENDOTA	\$15,192	10/24/2012
35-050-2890-04(00)	MENDOTA COMMUNITY CONS SD 289	MENDOTA	\$60,421	10/24/2012

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

Approved Grants Less Than 1 Million

Thru Date:(10/01/2012-11/30/2012)

39-055-0610-25(00)	DECATUR SD 61	DECATUR	\$36,371	11/29/2012
41-057-0070-26(00)	EDWARDSVILLE SD 7	EDWARDSVILLE	\$11,432	10/01/2012
41-057-0100-26(00)	COLLINSVILLE CUSD 10	COLLINSVILLE	\$140,828	10/01/2012
44-063-0150-04(00)	MCHENRY CCSD 15	MC HENRY	\$270,800	10/26/2012
44-063-0360-02(00)	HARRISON SD 36	WONDER LAKE	\$6,077	11/29/2012
44-063-0460-03(00)	PRAIRIE GROVE CSD 46	CRYSTAL LAKE	\$7,598	10/10/2012
44-063-1560-16(00)	MCHENRY CHSD 156	MC HENRY	\$24,289	11/19/2012
44-063-1580-22(00)	HUNTLEY SCHOOL DISTRICT NO 158	ALGONQUIN	\$82,363	10/01/2012
44-063-1650-03(00)	MARENGO-UNION ECSD 165	MARENGO	\$48,269	11/01/2012
46-009-0150-26(00)	BEARDSTOWN CUSD 15	BEARDSTOWN	\$190,174	10/10/2012
47-071-2120-17(00)	ROCHELLE TWP HSD 212	ROCHELLE	\$12,533	10/29/2012
47-071-2200-26(00)	OREGON CUSD 220	OREGON	\$6,175	10/09/2012
47-071-2230-26(00)	MERIDIAN CUSD 223	STILLMAN VALLE	\$30,323	10/22/2012
47-071-2310-04(00)	ROCHELLE CCD 231	ROCHELLE	\$131,126	10/11/2012
48-072-1500-25(00)	BOARD OF EDUCATION CITY OF	PEORIA	\$272,462	10/10/2012
48-072-3210-26(00)	ILLINOIS VALLEY CENTRAL UNIT 321	CHILLICOTHE	\$3,341	10/15/2012
48-072-3260-26(00)	PRINCEVILLE CUSD 326	PRINCEVILLE	\$3,188	10/10/2012
49-081-0400-22(00)	MOLINE USD 40	MOLINE	\$356,519	10/10/2012
50-082-0190-26(00)	MASCOUTAH CUD 19	MASCOUTAH	\$1,821	10/01/2012
50-082-1180-02(00)	BELLEVILLE SD 118	BELLEVILLE	\$2,428	11/29/2012
50-082-1890-22(00)	BOARD OF EDUCATION SD 189	EAST ST LOUIS	\$17,150	10/01/2012
50-082-2010-17(00)	BELLEVILLE TWP HSD 201	BELLEVILLE	\$9,191	11/09/2012
51-084-1860-25(00)	SPRINGFIELD SD 186	SPRINGFIELD	\$40,081	10/01/2012
53-090-0860-02(00)	EAST PEORIA SD 86	EAST PEORIA	\$4,554	10/10/2012
54-092-1180-24(00)	DANVILLE CCSD 118	DANVILLE	\$37,564	11/08/2012
56-099-030C-04(00)	TROY CCSD 30C	PLAINFIELD	\$116,611	11/26/2012
56-099-0890-02(00)	FAIRMONT SD 89	LOCKPORT	\$6,685	10/10/2012
56-099-157C-04(00)	FRANKFORT CCSD 157C	FRANKFORT	\$13,057	10/01/2012
56-099-1610-02(00)	SUMMIT HILL SD 161	FRANKFORT	\$30,072	10/24/2012
56-099-2020-22(00)	PLAINFIELD SD 202	PLAINFIELD	\$631,324	11/19/2012
56-099-2050-17(00)	LOCKPORT TWP HSD 205	LOCKPORT	\$21,975	11/01/2012
56-099-2100-16(00)	LINCOLN WAY CHSD 210	NEW LENOX	\$20,155	10/29/2012
			\$14,467,590	

Program: 2013 - 3695, Truants Alternative/Optional Ed.

<u>RCDT</u>	<u>District Name</u>	<u>City</u>	<u>Budget Amt</u>	<u>Approval Date</u>
01-001-1720-22(13)	QUINCY SD 172	QUINCY	\$72,681	10/31/2012
02-000-0000-00(13)	REGIONAL OFFICE OF EDUCATION02	ULLIN	\$113,584	10/09/2012
02-002-0010-22(11)	CAIRO SD 1	CAIRO	\$45,597	10/03/2012
04-101-2050-25(13)	SCHOOL DIST 205 BOARD OF	ROCKFORD	\$217,456	11/27/2012
07-016-2060-17(11)	BLOOM TWP HSD 206	CHICAGO HEIGH	\$71,662	10/31/2012
07-016-2180-16(11)	COMMUNITY HIGH SCHOOL DIST 218	OAK LAWN	\$93,145	10/16/2012
09-010-0040-26(11)	CHAMPAIGN CUSD 4	CHAMPAIGN	\$153,753	10/04/2012
11-015-5170-51(12)	LAKE LAND COLL DIST 517	MATTOON	\$87,686	10/16/2012
12-080-0010-26(11)	EAST RICHLAND CUSD 1	OLNEY	\$77,141	10/22/2012
13-000-0000-00(11)	REGIONAL OFFICE OF EDUCATION13	CARLYLE	\$123,234	11/14/2012
20-000-0000-00(12)	REGIONAL OFFICE OF EDUCATION20	HARRISBURG	\$107,199	11/14/2012
20-024-0010-26(13)	EDWARDS COUNTY CUSD 1	ALBION	\$46,000	10/04/2012
20-083-0040-26(13)	ELDORADO CUSD 4	ELDORADO	\$46,000	10/16/2012

**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:(10/01/2012-11/30/2012)

31-045-1310-22(12)	AURORA EAST USD 131	AURORA	\$91,318	10/31/2012
38-054-4040-16(11)	LINCOLN CHSD 404	LINCOLN	\$51,335	10/16/2012
38-065-2020-26(13)	PORTA CUSD 202	PETERSBURG	\$62,904	11/08/2012
40-000-0000-00(12)	REGIONAL OFFICE OF EDUCATION40	CARLINVILLE	\$73,319	11/27/2012
41-000-0000-00(12)	REGIONAL OFFICE OF EDUCATION41	EDWARDSVILLE	\$45,058	11/01/2012
46-000-0000-00(12)	REGIONAL OFFICE OF EDUCATION46	JACKSONVILLE	\$88,898	10/16/2012
55-000-0000-00(11)	REGIONAL OFFICE OF EDUCATION55	STERLING	\$58,080	10/04/2012
			\$1,726,050	

Program: 2013 - 3696, Regional Safe Schools

<u>RCDT</u>	<u>District Name</u>	<u>City</u>	<u>Budget Amt</u>	<u>Approval Date</u>
13-000-0000-00(00)	REGIONAL OFFICE OF EDUCATION13	CARLYLE	\$65,508	10/10/2012
19-000-0000-00(00)	REGIONAL OFFICE OF EDUCATION19	WHEATON	\$426,356	10/11/2012
30-000-0000-00(00)	REGIONAL OFFICE OF EDUCATION30	MURPHYSBORO	\$54,417	10/02/2012
48-000-0000-00(00)	REGIONAL OFFICE OF EDUCATION48	PEORIA	\$99,885	10/29/2012
			\$646,166	

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>
01-001-0020-26(01)	LIBERTY CUSD 2	LIBERTY	\$55,399	11/21/2012
01-075-0100-26(00)	PIKELAND CUSD 10	PITTSFIELD	\$260,473	10/25/2012
02-002-0050-26(01)	EGYPTIAN CUSD 5	TAMMS	\$66,728	10/31/2012
02-077-1010-26(00)	MERIDIAN CUSD 101	MOUNDS	\$257,488	10/16/2012
06-016-0920-02(00)	LINDOP SD 92	BROADVIEW	\$105,357	10/16/2012
06-016-1020-02(00)	COOK CO SCHOOL DIST 102	LA GRANGE PAR	\$110,352	10/30/2012
06-016-1030-02(00)	LYONS SD 103	LYONS	\$314,216	10/05/2012
06-016-228P-00(01)	CHILDRENS CTR CICERO-BER	CICERO	\$480,623	11/05/2012
07-016-1230-02(00)	OAK LAWN-HOMETOWN S D 123	OAK LAWN	\$165,528	10/10/2012
07-016-1470-02(00)	W HARVEY-DIXMOOR PUB SD 147	HARVEY	\$456,928	10/31/2012
07-016-1470-02(01)	W HARVEY-DIXMOOR PUB SD 147	HARVEY	\$189,823	10/29/2012
07-016-1530-02(00)	HOMEWOOD SD 153	HOMEWOOD	\$198,413	10/01/2012
07-016-1610-02(00)	FLOSSMOOR SD 161	FLOSSMOOR	\$95,182	10/12/2012
07-016-344P-00(01)	AUNT MARTHAS YOUTH SERVICE CTR	OLYMPIA FIELDS	\$153,757	10/09/2012
07-016-768P-00(00)	TINY TOWN OF LANSING NURSERY	LANSING	\$110,352	10/10/2012
08-000-0000-00(01)	REGIONAL OFFICE OF EDUCATION08	STOCKTON	\$452,542	11/20/2012
12-000-0000-00(00)	REGIONAL OFFICE OF EDUCATION12	OLNEY	\$496,584	10/10/2012
12-013-0350-26(00)	FLORA CUSD 35	FLORA	\$348,556	11/07/2012
13-000-0000-00(00)	REGIONAL OFFICE OF EDUCATION13	CARLYLE	\$882,816	10/10/2012
13-058-7220-26(00)	ODIN PUBLIC SCHOOL DIST 722	ODIN	\$100,871	11/08/2012
16-019-4300-26(00)	SANDWICH CUSD 430	SANDWICH	\$220,704	10/23/2012
17-064-0020-26(00)	LEROY CUSD 2	LE ROY	\$110,352	10/16/2012
19-022-0070-02(00)	WOOD DALE SD 7	WOOD DALE	\$380,347	10/30/2012
19-022-0070-02(01)	WOOD DALE SD 7	WOOD DALE	\$44,204	10/26/2012
19-022-0410-02(01)	BOARD OF EDUCATION DISTRICT 41	GLEN ELLYN	\$31,266	10/11/2012
19-022-064P-00(00)	CABOOSE CLUB INC	WESTMONT	\$102,567	10/16/2012
19-022-0680-02(00)	WOODRIDGE SD 68	WOODRIDGE	\$220,704	10/30/2012
19-022-0680-02(01)	WOODRIDGE SD 68	WOODRIDGE	\$137,940	10/30/2012
19-022-2010-26(00)	COMMUNITY UNIT SCHOOL DIST 201	WESTMONT	\$108,690	10/15/2012
19-022-2030-26(01)	COMMUNITY UNIT DISTRICT 203	NAPERVILLE	\$119,548	10/22/2012
20-030-0070-26(00)	GALLATIN CUSD 7	JUNCTION	\$185,318	10/24/2012

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

Approved Grants Less Than 1 Million

Thru Date:(10/01/2012-11/30/2012)

20-083-5330-51(00)	SOUTHEASTERN IL COLLEGE 533	HARRISBURG	\$110,352	11/27/2012
20-096-2000-26(00)	NORTH WAYNE CUSD 200	CISNE	\$66,966	10/22/2012
20-097-0050-26(00)	CARMI-WHITE COUNTY CUSD 5	CARMI	\$240,052	10/18/2012
21-100-023P-00(00)	SMALL WORLD CDC INC	MARION	\$110,352	10/11/2012
22-029-0040-26(00)	SPOON RIVER VALLEY CUSD 4	LONDON MILLS	\$110,352	10/12/2012
24-032-2010-04(00)	MINOOKA CCSD 201	MINOOKA	\$579,104	11/16/2012
25-041-5210-51(00)	REND LAKE COLL DIST 521	INA	\$70,491	10/22/2012
26-000-0000-00(01)	REGIONAL OFFICE OF EDUCATION26	MACOMB	\$286,166	10/31/2012
26-034-3170-04(00)	CARTHAGE ELEMENTARY DISTRICT 317	CARTHAGE	\$110,352	10/02/2012
26-034-3470-04(00)	LA HARPE COMMUNITY SCHOOL	LA HARPE	\$60,343	10/12/2012
30-039-0950-02(01)	CARBONDALE ESD 95	CARBONDALE	\$75,997	11/16/2012
31-045-0460-22(01)	SCHOOL DISTRICT U-46	ELGIN	\$301,533	11/20/2012
31-045-1290-22(01)	AURORA WEST SCHOOL DIST 129	AURORA	\$80,925	11/16/2012
34-049-034P-00(00)	HIGHLAND PK COM NUR SCH & DC	HIGHLAND PARK	\$110,352	10/12/2012
34-049-080P-00(00)	AMERICAN ASSOCIATION OF	WAUKEGAN	\$110,352	11/09/2012
38-060-1260-26(01)	HAVANA CUSD 126	HAVANA	\$91,686	10/22/2012
38-065-2020-26(00)	PORTA CUSD 202	PETERSBURG	\$271,843	10/24/2012
39-000-0000-00(01)	REGIONAL OFFICE OF EDUCATION39	DECATUR	\$726,292	11/05/2012
39-074-0390-26(00)	ATWOOD HAMMOND CUSD 39	ATWOOD	\$80,545	10/16/2012
40-031-0030-26(00)	NORTH GREENE USD 3	WHITE HALL	\$248,446	10/05/2012
40-031-0030-26(01)	NORTH GREENE USD 3	WHITE HALL	\$83,170	11/09/2012
41-057-0020-26(01)	TRIAD CUSD 2	TROY	\$33,186	10/12/2012
41-057-0090-26(01)	GRANITE CITY CUSD 9	GRANITE CITY	\$87,984	10/18/2012
41-057-0100-26(00)	COLLINSVILLE CUSD 10	COLLINSVILLE	\$373,116	10/11/2012
41-057-0100-26(01)	COLLINSVILLE CUSD 10	COLLINSVILLE	\$131,078	10/11/2012
44-063-0150-04(00)	MCHENRY CCSD 15	MC HENRY	\$140,301	10/23/2012
44-063-0500-26(00)	HARVARD CUSD 50	HARVARD	\$228,980	11/08/2012
47-071-2310-04(00)	ROCHELLE CCD 231	ROCHELLE	\$180,242	11/16/2012
48-072-030P-00(01)	PEORIA CITIZENS CFEO INC	PEORIA	\$152,826	10/04/2012
49-081-0370-02(00)	EAST MOLINE SD 37	EAST MOLINE	\$331,056	10/19/2012
49-081-0410-25(00)	ROCK ISLAND SD 41	ROCK ISLAND	\$447,453	10/05/2012
50-082-0400-26(00)	MARISSA CUSD 40	MARISSA	\$157,426	10/22/2012
50-082-052P-00(00)	DEE DEES LEARNING ACADEMY INC	DUPO	\$55,658	10/17/2012
50-082-083P-00(00)	123 & ABC ACADEMY	BELLEVILLE	\$110,352	10/30/2012
50-082-1960-26(00)	DUPO CUSD 196	DUPO	\$244,614	11/16/2012
51-084-0050-26(00)	BALL CHATHAM CUSD 5	CHATHAM	\$220,704	11/14/2012
51-084-0160-26(01)	COMMUNITY UNIT DISTRICT NO 16	NEW BERLIN	\$46,656	10/11/2012
51-084-1860-25(01)	SPRINGFIELD SD 186	SPRINGFIELD	\$308,846	11/05/2012
56-099-157C-04(00)	FRANKFORT CCSD 157C	FRANKFORT	\$101,156	10/17/2012
56-099-2040-17(01)	JOLIET TWP HSD 204	JOLIET	\$56,518	11/14/2012
65-108-0160-51(01)	THE CENTER RESOURCES FOR	ARLINGTON HTS	\$204,983	10/01/2012
65-108-8230-51(01)	MACON RESOURCES INC	DECATUR	\$222,803	10/24/2012
65-108-9725-51(01)	CLAY COUNTY	FLORA	\$148,636	10/04/2012
			<hr/>	
			\$14,873,873	

Program: 2013 - 3730, ROE/ISC Operations

<u>RCDT</u>	<u>District Name</u>	<u>City</u>	<u>Budget Amt</u>	<u>Approval Date</u>
13-000-0000-00(00)	REGIONAL OFFICE OF EDUCATION13	CARLYLE	\$28,276	10/16/2012
17-000-0000-00(00)	REGIONAL OFFICE OF EDUCATION17	NORMAL	\$39,364	10/25/2012

**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:(10/01/2012-11/30/2012)

47-000-0000-00(00)	REGIONAL OFFICE OF EDUCATION47	DIXON	\$28,153	10/19/2012
50-000-0000-00(00)	REGIONAL OFFICE OF EDUCATION50	BELLEVILLE	\$44,301	11/16/2012
			<hr/>	
			\$140,094	
<hr/>				

Program: 2013 - 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	\$52,829	10/11/2012
09-000-0000-00(00)	REGIONAL OFFICE OF EDUCATION09	RANTOUL	\$117,812	11/07/2012
30-000-0000-00(00)	REGIONAL OFFICE OF EDUCATION30	MURPHYSBORO	\$48,185	10/19/2012
56-000-0000-00(00)	REGIONAL OFFICE OF EDUCATION56	NEW LENOX	\$47,759	10/11/2012
			<hr/>	
			\$266,585	
<hr/>				

Program: 2013 - 3962, Arts Education & Foreign Language Assistanc

<u>RCDT</u>	<u>District Name</u>	<u>City</u>	<u>Budget Amt</u>	<u>Approval Date</u>
02-077-1010-26(M1)	MERIDIAN CUSD 101	MOUNDS	\$41,447	11/15/2012
05-016-0540-04(M2)	SCHAUMBURG CCSD 54	SCHAUMBURG	\$42,419	10/17/2012
07-016-1300-02(M2)	COOK COUNTY SD 130	BLUE ISLAND	\$38,429	11/15/2012
19-022-2050-26(M1)	ELMHURST SD 205	ELMHURST	\$47,890	11/15/2012
65-108-1385-51(00)	ILLINOIS ARTS COUNCIL	CHICAGO	\$76,060	11/07/2012
			<hr/>	
			\$246,245	
<hr/>				

Program: 2013 - 3999, Other State Programs

<u>RCDT</u>	<u>District Name</u>	<u>City</u>	<u>Budget Amt</u>	<u>Approval Date</u>
19-022-0660-61(01)	SCH ASSOC SPEC ED DUPAGE SA	NAPERVILLE	\$100,000	10/17/2012
65-108-8910-51(BD)	LEARNING ALLY INC	CHICAGO	\$816,600	10/22/2012
			<hr/>	
			\$916,600	
<hr/>				

Program: 2013 - 4107, Title VI - Rural Education Initiative

<u>RCDT</u>	<u>District Name</u>	<u>City</u>	<u>Budget Amt</u>	<u>Approval Date</u>
01-075-0100-26(00)	PIKELAND CUSD 10	PITTSFIELD	\$24,663	10/02/2012
02-061-0010-26(00)	MASSAC UD 1	METROPOLIS	\$42,028	10/23/2012
03-026-2030-26(00)	VANDALIA CUSD 203	VANDALIA	\$29,486	10/23/2012
11-012-004C-26(00)	CASEY-WESTFIELD CUSD 4C	CASEY	\$18,989	10/24/2012
11-023-0950-25(00)	SCHOOL DISTRICT NO 95	PARIS	\$28,525	10/29/2012
20-030-0070-26(00)	GALLATIN CUSD 7	JUNCTION	\$14,756	10/09/2012
20-083-0030-26(00)	HARRISBURG CUSD 3	HARRISBURG	\$40,564	10/19/2012
20-083-0040-26(00)	ELDORADO CUSD 4	ELDORADO	\$21,787	10/29/2012
20-096-1120-04(00)	FAIRFIELD PSD 112	FAIRFIELD	\$12,811	11/28/2012
20-097-0050-26(00)	CARMI-WHITE COUNTY CUSD 5	CARMI	\$26,058	11/07/2012
21-028-0470-04(00)	BENTON CCSD 47	BENTON	\$19,941	11/20/2012
21-100-0040-26(00)	HERRIN CUSD 4	HERRIN	\$43,578	10/11/2012
25-033-0100-26(00)	HAMILTON CNTY CUSD 10	MCLEANSBORO	\$23,804	11/28/2012
25-041-0800-02(00)	MT VERNON CITY SCHOOL 80	MOUNT VERNON	\$33,313	11/28/2012
26-062-1700-26(00)	BUSHNELL PRAIRIE CITY CUSD 170	BUSHNELL	\$14,940	10/02/2012
30-039-1400-04(00)	UNITY POINT CCSD 140	CARBONDALE	\$13,096	11/01/2012
30-073-0500-02(00)	PINCKNEYVILLE SD 50	PINCKNEYVILLE	\$11,539	10/22/2012
35-050-1220-02(00)	LASALLE ESD 122	LA SALLE	\$18,538	11/28/2012
55-098-0130-02(00)	ROCK FALLS ESD 13	ROCK FALLS	\$19,477	10/03/2012
			<hr/>	
			\$457,893	
<hr/>				

Program: 2013 - 4300, Title I - Low Income

**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:(10/01/2012-11/30/2012)

RCDT	District Name	City	Budget Amt	Approval Date
01-001-0030-26(00)	COMMUNITY UNIT SCHOOL DIST 3	CAMP POINT	\$216,291	11/27/2012
01-075-0030-26(00)	PLEASANT HILL CUSD 3	PLEASANT HILL	\$71,447	11/19/2012
02-044-0010-26(00)	GOREVILLE CUD 1	GOREVILLE	\$110,890	10/09/2012
02-044-0320-03(00)	NEW SIMPSON HILL C D 32	TUNNEL HILL	\$32,038	10/02/2012
02-044-0430-03(00)	BUNCOMBE CSD 43	BUNCOMBE	\$27,255	10/18/2012
02-044-1330-17(00)	VIENNA HSD 133	VIENNA	\$96,040	10/09/2012
02-077-1010-26(00)	MERIDIAN CUSD 101	MOUNDS	\$535,982	10/30/2012
03-003-0010-26(00)	MULBERRY GROVE CUSD 1	MULBERRY GRO	\$116,026	10/09/2012
03-003-0020-26(00)	BOND COUNTY 2	GREENVILLE	\$325,495	11/07/2012
03-025-0100-26(00)	ALTAMONT CUSD 10	ALTAMONT	\$118,620	11/19/2012
03-025-0400-26(00)	EFFINGHAM CUSD 40	EFFINGHAM	\$449,466	11/19/2012
03-026-2010-26(00)	BROWNSTOWN CUSD 201	BROWNSTOWN	\$95,821	10/30/2012
03-026-2020-26(00)	ST ELMO CUSD 202	SAINT ELMO	\$246,746	11/07/2012
03-026-2040-26(00)	RAMSEY CUSD 204	RAMSEY	\$200,921	10/22/2012
04-101-1310-04(00)	KINNIKINNICK CCSD131	ROSCOE	\$138,806	10/30/2012
04-101-1340-04(00)	SHIRLAND CCSD 134	SHIRLAND	\$28,401	10/22/2012
04-101-1400-04(00)	ROCKTON SD 140	ROCKTON	\$133,617	10/30/2012
04-101-3220-26(00)	DURAND CUSD 322	DURAND	\$66,377	10/12/2012
05-016-0340-04(00)	SCHOOL DIST 34 COOK COUNTY	GLENVIEW	\$465,505	10/29/2012
05-016-0370-02(00)	AVOCA SCHOOL DIST 37	WILMETTE	\$60,653	10/29/2012
05-016-0700-02(00)	MORTON GROVE SD 70	MORTON GROVE	\$88,402	10/26/2012
05-016-0730-02(00)	EAST PRAIRIE SD 73	SKOKIE	\$62,930	10/29/2012
06-016-0810-02(00)	SCHILLER PARK SD 81	SCHILLER PARK	\$339,227	11/27/2012
06-016-0830-02(00)	COOK CNTY BD EDUCATION 083	FRANKLIN PARK	\$630,534	10/30/2012
06-016-0845-02(00)	RHODES SD 84-5	RIVER GROVE	\$271,409	11/19/2012
06-016-0860-02(00)	UNION RIDGE SD 86	HARWOOD HEI	\$123,280	10/29/2012
06-016-0925-02(00)	WESTCHESTER SD 92-5	WESTCHESTER	\$152,425	11/19/2012
06-016-0930-02(00)	HILLSIDE SD 93	HILLSIDE	\$100,650	11/26/2012
06-016-0940-02(00)	KOMAREK SD 94	NORTH RIVERSI	\$48,275	10/12/2012
06-016-1020-02(00)	COOK CO SCHOOL DIST 102	LA GRANGE PAR	\$210,262	10/30/2012
06-016-1030-02(00)	LYONS SD 103	LYONS	\$604,120	11/26/2012
06-016-1070-02(00)	PLEASANTDALE SD 107	BURR RIDGE	\$65,516	10/30/2012
06-016-2000-13(00)	OAK PARK & RIVER FOREST D 200	OAK PARK	\$262,061	11/27/2012
07-016-1220-02(00)	COUNTY OF COOK SCHOOL DIST 122	OAK LAWN	\$743,838	11/14/2012
07-016-1250-02(00)	ATWOOD HEIGHTS DISTRICT 125	ALSIP	\$115,721	10/24/2012
07-016-1275-02(00)	CHICAGO RIDGE SD 1275	CHICAGO RIDGE	\$807,696	10/30/2012
07-016-1280-02(00)	PALOS HEIGHTS SD 128	PALOS HEIGHTS	\$78,554	10/29/2012
07-016-1330-02(00)	COOK COUNTY SCHOOL DISTRICT 133	RIVERDALE	\$487,133	11/08/2012
07-016-1420-02(00)	FOREST RIDGE SD 142	OAK FOREST	\$203,532	10/29/2012
07-016-1435-02(00)	POSEN-ROBBINS ELEM SD 1435	POSEN	\$773,248	10/24/2012
07-016-1500-02(00)	MCKINLEY SCHOOL	SOUTH HOLLAN	\$242,137	10/25/2012
07-016-1525-02(00)	HAZEL CREST SD 152-5	HAZEL CREST	\$560,768	10/04/2012
07-016-1545-02(00)	BURNHAM SD 154-5	BURNHAM	\$85,742	11/29/2012
07-016-1570-02(00)	COUNTY OF COOK SCHOOL DIST 157	CALUMET CITY	\$305,076	10/09/2012
07-016-1590-02(00)	ELEM SD 159 - MATTESON	MATTESON	\$622,897	10/24/2012
07-016-1620-02(00)	MATTESON SCHOOL DISTRICT 162	RICHTON PARK	\$714,064	11/14/2012
07-016-1680-04(00)	COOK COUNTY SCHOOL DIST 168	SAUK VILLAGE	\$825,620	11/27/2012
07-016-1940-02(00)	STEGER SD194	STEGER	\$364,804	10/26/2012

**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:(10/01/2012-11/30/2012)

07-016-2170-16(00)	ARGO CHSD 217	SUMMIT	\$684,515	10/18/2012
07-016-2270-17(00)	RICH TWP HSD 227	MATTESON	\$748,571	11/16/2012
07-016-2300-13(00)	CONSOLIDATED HIGH SCH DIST 230	ORLAND PARK	\$884,507	10/30/2012
07-016-9010-90(00)	SOUTHLAND COLLEGE PREP	RICHTON PARK	\$64,439	10/26/2012
08-043-2060-26(00)	STOCKTON CUSD 206	STOCKTON	\$114,466	10/12/2012
08-043-2100-26(00)	RIVER RIDGE CUSD 210	HANOVER	\$113,092	10/22/2012
08-043-2110-26(00)	SCALES MOUND CUSD 211	SCALES MOUND	\$17,904	11/07/2012
09-010-0010-26(00)	FISHER CUSD 1	FISHER	\$64,653	11/19/2012
09-010-1300-04(00)	THOMASBORO CCSD 130	THOMASBORO	\$145,168	11/07/2012
09-010-1880-04(00)	GIFFORD CCSD 188	GIFFORD	\$21,551	10/12/2012
09-010-1930-17(00)	RANTOUL TWP HSD 193	RANTOUL	\$396,823	10/22/2012
09-027-0100-26(00)	PAXTON BUCKLEY LODA CUSD	PAXTON	\$287,925	10/12/2012
10-011-0040-26(00)	EDINBURG CUSD 4	EDINBURG	\$43,219	11/19/2012
10-068-0020-26(00)	PANHANDLE COMM UNIT SCH DIST	RAYMOND	\$146,177	10/30/2012
11-015-0050-26(00)	COUNTY OF COLE	OAKLAND	\$169,264	11/07/2012
11-023-0030-26(00)	COMMUNITY UNIT DISTRICT 3	KANSAS	\$88,096	11/27/2012
11-070-3000-26(00)	SULLIVAN C U SCHOOL DIST 300	SULLIVAN	\$234,613	11/19/2012
11-070-3020-26(00)	OKAW VALLEY CUSD 302	BETHANY	\$99,927	10/29/2012
11-087-0010-26(00)	WINDSOR CUSD 1	WINDSOR	\$66,741	10/17/2012
11-087-005A-26(00)	STEWARDSON-STRASBURG CUD 5A	STRASBURG	\$101,712	11/29/2012
11-087-0210-26(00)	CENTRAL A AND M COMMUNITY UNIT	ASSUMPTION	\$103,946	11/07/2012
12-013-0250-26(00)	NORTH CLAY CUSD 25	LOUISVILLE	\$176,155	10/12/2012
12-017-0020-26(00)	COMMUNITY UNIT SCHOOL DIST 2	ROBINSON	\$370,765	10/12/2012
12-017-0030-26(00)	CRAWFORD COUNTY	PALESTINE	\$101,312	10/30/2012
12-040-0010-26(00)	JASPER COUNTY CUD 1	NEWTON	\$276,524	11/26/2012
12-051-0200-26(00)	COMMUNITY UNIT SCHOOL DIST NO 20	LAWRENCEVILL	\$371,764	11/26/2012
12-080-0010-26(00)	EAST RICHLAND CUSD 1	OLNEY	\$537,756	10/12/2012
12-080-0020-26(00)	COUNTY OF RICHLAND	NOBLE	\$88,271	11/07/2012
13-014-0010-26(00)	CARLYLE CUSD 1	CARLYLE	\$188,629	10/30/2012
13-014-0030-26(00)	WESCLIN CUSD 3	TRENTON	\$108,617	11/20/2012
13-014-0120-04(00)	BREESE SD 12	BREESE	\$74,998	11/19/2012
13-014-0460-02(00)	WILLOW GROVE SD 46	CENTRALIA	\$80,572	11/15/2012
13-014-0710-16(00)	CENTRAL COMM HIGH SCHL DIST 71	BREESE	\$47,719	11/07/2012
13-014-1860-02(00)	NORTH WAMAC SD 186	CENTRALIA	\$79,901	10/30/2012
13-058-0010-03(00)	RACCOON CSD 1	CENTRALIA	\$56,175	11/26/2012
13-058-0020-03(00)	KELL CSD 2	KELL	\$31,178	11/19/2012
13-058-0100-04(00)	SELMAVILLE CCSD 10	SALEM	\$28,172	10/22/2012
13-058-1110-02(00)	SALEM SD 111	SALEM	\$437,210	11/15/2012
13-058-2000-17(00)	CENTRALIA HSD 200	CENTRALIA	\$408,528	10/29/2012
13-058-5010-26(00)	SANDOVAL CUSD 501	SANDOVAL	\$214,997	11/19/2012
13-095-0990-16(00)	NASHVILLE CHSD 99	NASHVILLE	\$52,781	11/19/2012
16-019-4240-26(00)	GENOA KINGSTON CUSD 424	GENOA	\$217,518	11/07/2012
16-019-4250-26(00)	COMMUNITY UNIT DIST 425	SHABBONA	\$92,740	10/17/2012
16-019-4300-26(00)	SANDWICH CUSD 430	SANDWICH	\$283,489	10/29/2012
16-019-4320-26(00)	SOMONAUK CUSD 432	SOMONAUK	\$82,757	11/29/2012
17-020-0180-26(00)	BLUE RIDGE CUSD 18	FARMER CITY	\$132,231	10/30/2012
17-053-0050-26(00)	WOODLAND CUSD 5	STREATOR	\$103,181	11/26/2012
17-053-0740-27(00)	FLANAGAN-CORNELL UNIT DIST 74	FLANAGAN	\$45,432	10/30/2012
17-064-0070-26(00)	LEXINGTON CUSD 7	LEXINGTON	\$56,815	11/19/2012

**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:(10/01/2012-11/30/2012)

17-064-0160-26(00)	OLYMPIA CUSD 16	STANFORD	\$236,082	11/07/2012
17-064-0190-26(00)	RIDGEVIEW CUSD 19	COLFAX	\$55,231	11/15/2012
19-022-0040-02(00)	COUNTY OF DUPAGE SCHOOL DIST 4	ADDISON	\$927,617	11/14/2012
19-022-2040-26(00)	INDIAN PRAIRIE 204	NAPERVILLE	\$927,472	10/25/2012
20-024-0010-26(00)	EDWARDS COUNTY CUSD 1	ALBION	\$141,833	11/15/2012
20-076-0010-26(00)	POPE CO CUD 1	GOLCONDA	\$200,085	10/22/2012
20-083-0020-26(00)	CARRIER MILLS-STONEFORT CUSD 2	CARRIER MILLS	\$142,651	11/15/2012
20-096-1000-26(00)	WAYNE CITY CUSD 100	WAYNE CITY	\$165,653	11/15/2012
20-096-2000-26(00)	NORTH WAYNE CUSD 200	CISNE	\$121,336	11/26/2012
20-096-2250-16(00)	FAIRFIELD CHSD 225	FAIRFIELD	\$122,728	10/12/2012
21-028-0470-04(00)	BENTON CCSD 47	BENTON	\$503,341	10/22/2012
21-028-1030-13(00)	BENTON CHSD 103	BENTON	\$195,926	11/20/2012
21-028-1740-26(00)	THOMPSONVILLE COMMUNITY UNIT	THOMPSONVILL	\$72,973	11/20/2012
21-100-0010-26(00)	JOHNSTON CITY CUSD 1	JOHNSTON CITY	\$479,306	11/07/2012
21-100-0050-26(00)	CARTERVILLE CUSD 5	CARTERVILLE	\$473,176	10/12/2012
22-029-0010-26(00)	ASTORIA CUSD 1	ASTORIA	\$81,684	11/15/2012
22-029-0020-26(00)	V I T UNIT SCHOOL DIST 2	TABLE GROVE	\$118,315	10/12/2012
22-029-0030-26(00)	FULTON COUNTY CUSD 3	CUBA	\$118,931	11/07/2012
22-029-0040-26(00)	SPOON RIVER VALLEY CUSD 4	LONDON MILLS	\$110,896	11/07/2012
22-029-1760-26(00)	AVON CUSD 176	AVON	\$77,369	11/15/2012
22-085-0050-26(00)	SCHUYLER-INDUSTRY CUSD 5	RUSHVILLE	\$272,400	11/07/2012
25-033-0100-26(00)	HAMILTON CNTY CUSD 10	MCLEANSBORO	\$329,971	11/20/2012
25-041-0020-04(00)	JEFFERSON COUNTY OF	DIX	\$101,415	11/20/2012
25-041-0120-04(00)	MCCLELLAN CCSD 12	MOUNT VERNON	\$5,855	11/20/2012
25-041-1140-04(00)	BLUFORD GRADE SCHOOL 114	BLUFORD	\$102,341	10/22/2012
26-034-3070-16(00)	ILLINI WEST HSD 307	CARTHAGE	\$49,067	10/22/2012
26-034-3160-26(00)	COMMUNITY HS DISTRICT 316	WARSAW	\$69,260	10/22/2012
26-034-3250-26(00)	NAUVOO-COLUSA CUSD 325	NAUVOO	\$56,925	11/07/2012
26-034-3270-04(00)	DALLAS ELEMENTARY SCHOOL	DALLAS CITY	\$50,382	10/18/2012
26-034-3280-24(00)	HAMILTON CCSD 328	HAMILTON	\$106,196	10/02/2012
26-034-3370-26(00)	SOUTHEASTERN CUSD 337	AUGUSTA	\$282,935	10/22/2012
26-034-3470-04(00)	LA HARPE COMMUNITY SCHOOL	LA HARPE	\$33,827	10/22/2012
26-062-1700-26(00)	BUSHNELL PRAIRIE CITY CUSD 170	BUSHNELL	\$206,577	11/07/2012
27-036-2350-26(00)	WEST CENTRAL CUSD 235	BIGGSVILLE	\$200,976	10/12/2012
27-066-4040-26(00)	MERCER COUNTY SD 404	ALEDO	\$238,892	10/22/2012
27-094-2380-26(00)	MONMOUTH-ROSEVILLE CUSD 238	MONMOUTH	\$474,347	11/26/2012
28-006-0170-04(00)	OHIO COMM CONS SD 17	OHIO	\$35,856	10/22/2012
28-006-0940-04(00)	LADD CCSD 94	LADD	\$12,068	11/27/2012
28-006-0980-02(00)	DALZELL SD 98	DALZELL	\$10,651	11/19/2012
28-006-1150-02(00)	PRINCETON ELEM SD 115	PRINCETON	\$241,792	11/20/2012
28-006-3400-26(00)	BUREAU VALLEY CUSD 340	MANLIUS	\$245,795	10/22/2012
28-006-5000-15(00)	PRINCETON TWP HSD 500	PRINCETON	\$109,483	11/27/2012
28-006-5020-17(00)	HALL TWP HSD 502	SPRING VALLEY	\$98,647	11/15/2012
28-037-1900-02(00)	COLONA SD 190	COLONA	\$166,373	10/22/2012
28-037-2280-26(00)	GENESEO CUSD 228	GENESEO	\$202,608	11/19/2012
28-088-0010-26(00)	BRADFORD CUSD 1	BRADFORD	\$91,975	11/20/2012
30-039-1760-26(00)	TRICO CUSD 176	CAMPBELL HILL	\$347,321	11/20/2012
30-039-1960-26(00)	ELVERADO CUSD 196	ELKVILLE	\$202,403	10/22/2012
32-038-0100-26(00)	IROQUOIS WEST CUSD 10	GILMAN	\$189,154	11/19/2012

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:(10/01/2012-11/30/2012)

32-046-0010-26(00)	MOMENCE COMM UNIT SCH DIST 1	MOMENCE	\$301,068	10/12/2012
32-046-0050-26(00)	COUNTY OF KANKAKEE 5 MANTENO	MANTENO	\$211,841	11/29/2012
32-046-0060-26(00)	GRANT PARK CUSD 6	GRANT PARK	\$68,152	10/12/2012
32-046-0610-02(00)	BRADLEY SD 61	BRADLEY	\$327,588	10/23/2012
32-046-3070-16(00)	BRADLEY BOURBONNAIS CHSD 307	BRADLEY	\$259,279	10/04/2012
33-048-2170-26(00)	ABINGDON CUSD 217	ABINGDON	\$138,643	11/15/2012
34-049-0670-05(00)	LAKE FOREST SD 67	LAKE FOREST	\$125,859	10/29/2012
34-049-0790-02(00)	FREMONT SD 79	MUNDELEIN	\$69,170	11/29/2012
34-049-1060-02(00)	BANNOCKBURN S D 106	DEERFIELD	\$25,142	11/27/2012
34-049-1130-17(00)	TOWNSHIP HIGH SCHOOL DIST 113	HIGHLAND PARK	\$219,289	10/11/2012
34-049-1150-16(00)	LAKE FOREST CHSD 115	LAKE FOREST	\$56,662	11/26/2012
34-049-1200-13(00)	CONSOLIDATED HS DIST 120	MUNDELEIN	\$234,498	11/20/2012
34-049-1240-16(00)	GRANT CHSD 124	FOX LAKE	\$118,520	10/12/2012
35-050-0010-26(00)	LELAND CUSD 1	LELAND	\$25,862	11/26/2012
35-050-0950-04(00)	SCHOOL DIST 95 LASALLE COUNTY	GRAND RIDGE	\$31,221	11/20/2012
35-050-1200-17(00)	LASALLE-PERU TOWNSHIP HIGH	LA SALLE	\$276,204	10/02/2012
35-050-1600-17(00)	SENECA TWP HSD 160	SENECA	\$47,379	10/22/2012
35-050-2800-17(00)	COUNTY OF LASALLE SD 280	MENDOTA	\$119,079	10/18/2012
35-050-4250-26(00)	LOSTANT CUSD 425	LOSTANT	\$11,205	11/26/2012
38-054-0210-26(00)	HARTSBURG EMDEN CUSD 21	HARTSBURG	\$50,755	11/15/2012
38-060-1910-26(00)	MIDWEST CENTRAL CUD 191	MANITO	\$166,092	11/07/2012
38-065-2020-26(00)	PORTA CUSD 202	PETERSBURG	\$210,734	11/14/2012
39-055-0020-26(00)	MAROA FORSYTH CUSD 2	MAROA	\$131,032	10/17/2012
39-055-0090-26(00)	SANGAMON VALLEY CUSD 9	NIANTIC	\$94,825	11/09/2012
39-055-0150-26(00)	MERIDIAN CUSD 15	BLUE MOUND	\$104,577	10/11/2012
39-074-0570-26(00)	DELAND-WELDON CUSD 57	DE LAND	\$23,376	10/29/2012
39-074-1000-26(00)	CERRO GORDO CUSD 100	CERRO GORDO	\$69,046	11/08/2012
40-007-0420-26(00)	BRUSSELS CUSD 42	BRUSSELS	\$32,673	11/20/2012
40-031-0010-26(00)	CARROLLTON CUSD 1	CARROLLTON	\$215,552	11/26/2012
40-031-0100-26(00)	GREENFIELD CUSD 10	GREENFIELD	\$84,983	10/02/2012
40-056-0010-26(00)	COUNTY OF MACOUPIN CUSD 1	CARLINVILLE	\$258,827	10/02/2012
40-056-0050-26(00)	MT OLIVE CUSD 5	MOUNT OLIVE	\$92,613	10/26/2012
40-056-0060-26(00)	STAUNTON CUSD 6	STAUNTON	\$250,185	11/15/2012
40-056-0090-26(00)	SOUTHWESTERN CUSD 9	PIASA	\$267,932	10/26/2012
40-056-0340-26(00)	NORTH MAC CUSD 34	GIRARD	\$333,425	10/26/2012
41-057-0010-26(00)	ROXANA CUSD 1	ROXANA	\$446,463	11/07/2012
41-057-0020-26(00)	TRIAD CUSD 2	TROY	\$294,288	11/19/2012
41-057-0080-26(00)	BETHALTO CUSD 8	BETHALTO	\$740,108	11/15/2012
43-059-0050-26(00)	HENRY-SENACHWINE CUSD 5	HENRY	\$77,584	11/16/2012
43-102-0010-04(00)	METAMORA COMMUNITY GRADE SD 1	METAMORA	\$62,637	11/19/2012
43-102-1400-26(00)	COUNTY OF WOODFORD-EUREKA	EUREKA	\$146,585	11/19/2012
44-063-0020-03(00)	NIPPERSINK SCH DIST 2	RICHMOND	\$92,822	11/19/2012
44-063-0030-03(00)	FOX RIVER GROVE CSD 3	FOX RIVER GROV	\$65,207	10/26/2012
44-063-0120-26(00)	JOHNSBURG CUSD 12	JOHNSBURG	\$183,891	11/27/2012
44-063-0150-04(00)	MCHENRY CCSD 15	MC HENRY	\$632,355	11/07/2012
44-063-0180-04(00)	RILEY CCSD 18	MARENGO	\$124,776	11/27/2012
44-063-0190-24(00)	ALDEN HEBRON SD 19	HEBRON	\$65,428	10/26/2012
44-063-0460-03(00)	PRAIRIE GROVE CSD 46	CRYSTAL LAKE	\$92,176	10/05/2012
44-063-1540-16(00)	MARENGO CHSD 154	MARENGO	\$71,550	11/15/2012

**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:(10/01/2012-11/30/2012)

44-063-1560-16(00)	MCHENRY CHSD 156	MC HENRY	\$228,264	11/20/2012
44-063-1580-22(00)	HUNTLEY SCHOOL DISTRICT NO 158	ALGONQUIN	\$255,424	11/07/2012
44-063-1650-03(00)	MARENGO-UNION ECSD 165	MARENGO	\$149,134	11/07/2012
44-063-2000-26(00)	COMMUNITY UNIT SCHOOL DIST 200	WOODSTOCK	\$860,275	10/29/2012
45-067-0050-26(00)	WATERLOO CUSD 5	WATERLOO	\$165,886	10/29/2012
45-079-1320-26(00)	RED BUD CUSD 132	RED BUD	\$155,168	10/29/2012
45-079-1340-04(00)	PRAIRIE DU ROCHER CCSD 134	PRAIRIE DU ROC	\$19,994	11/19/2012
45-079-1400-26(00)	SPARTA CUSD 140	SPARTA	\$458,517	11/15/2012
46-009-0150-26(00)	BEARDSTOWN CUSD 15	BEARDSTOWN	\$335,073	11/14/2012
46-009-0640-26(00)	VIRGINIA CUSD 64	VIRGINIA	\$62,333	11/15/2012
46-069-0010-26(00)	FRANKLIN CUSD 1	ALEXANDER	\$62,476	10/02/2012
46-069-0270-26(00)	TRIOPIA CUSD 27	CONCORD	\$85,057	11/14/2012
46-086-0020-26(00)	SCOTT-MORGAN CUSD 2	BLUFFS	\$37,546	10/18/2012
47-052-2710-26(00)	COMM UNIT SCHOOL DISTRICT 271	PAW PAW	\$41,801	11/15/2012
48-072-0620-02(00)	PLEASANT VALLEY SD 62	PEORIA	\$330,515	11/27/2012
48-072-0630-02(00)	NORWOOD ELEM SD 63	PEORIA	\$111,161	11/07/2012
48-072-0700-02(00)	MONROE S D 70	BARTONVILLE	\$35,086	10/31/2012
48-072-3160-04(00)	LIMESTONE WALTERS CCSD 316	PEORIA	\$21,509	11/07/2012
48-072-3210-26(00)	ILLINOIS VALLEY CENTRAL UNIT 321	CHILLICOTHE	\$292,657	10/29/2012
48-072-3280-03(00)	HOLLIS CSD 328	PEORIA	\$10,026	10/24/2012
49-081-0290-02(00)	HAMPTON SD 29	HAMPTON	\$35,099	11/20/2012
49-081-0300-17(00)	UNITED THSD 30	EAST MOLINE	\$482,182	11/07/2012
49-081-0340-02(00)	SILVIS SD 34	SILVIS	\$193,971	11/15/2012
49-081-0370-02(00)	EAST MOLINE SD 37	EAST MOLINE	\$765,180	11/14/2012
50-082-0400-26(00)	MARISSA CUSD 40	MARISSA	\$197,531	11/15/2012
50-082-0600-26(00)	NEW ATHENS CUSD 60	NEW ATHENS	\$75,043	10/02/2012
50-082-1040-02(00)	CENTRAL SD 104	OFALLON	\$127,553	11/08/2012
50-082-1050-02(00)	PONTIAC-W HOLLIDAY SD 105	FAIRVIEW HGHT	\$128,869	11/20/2012
50-082-1100-04(00)	COUNTY OF ST CLAIR	FAIRVIEW HEIGH	\$156,264	11/15/2012
50-082-1130-02(00)	WOLF BRANCH SD 113	SWANSEA	\$60,342	11/07/2012
50-082-1750-02(00)	HARMONY EMGE SD 175	BELLEVILLE	\$136,963	11/19/2012
50-082-1880-22(00)	BROOKLYN UD 188	LOVEJOY	\$146,679	10/29/2012
50-082-1960-26(00)	DUPO CUSD 196	DUPO	\$341,745	11/19/2012
51-084-0010-26(00)	TRI CITY CUSD 1	BUFFALO	\$62,199	10/29/2012
51-084-003A-26(00)	ROCHESTER CUSD 3A	ROCHESTER	\$145,811	10/29/2012
51-084-0050-26(00)	BALL CHATHAM CUSD 5	CHATHAM	\$392,255	11/27/2012
51-084-0100-26(00)	AUBURN CUSD 10	AUBURN	\$171,343	11/08/2012
51-084-0160-26(00)	COMMUNITY UNIT DISTRICT NO 16	NEW BERLIN	\$108,224	11/08/2012
53-090-0850-02(00)	SCHOOL DISTRICT NO 85	EAST PEORIA	\$19,617	11/01/2012
53-090-3090-16(00)	COUNTY OF TAZEWELL SD 309	EAST PEORIA	\$169,689	10/04/2012
53-090-7010-26(00)	DEER CREEK-MACKINAW CUSD 701	MACKINAW	\$59,481	10/30/2012
53-090-7020-26(00)	TREMONT CUD 702	TREMONT	\$32,885	11/14/2012
54-092-0010-26(00)	BISMARCK CUSD 1	BISMARCK	\$118,318	11/27/2012
54-092-0040-26(00)	GEORGETOWN-RIDGE FARM CUSD 4	GEORGETOWN	\$489,952	11/27/2012
54-092-0120-26(00)	JAMAICA CUSD 12	SIDELL	\$91,778	10/29/2012
54-092-0760-26(00)	OAKWOOD CUSD 76	OAKWOOD	\$225,476	10/29/2012
55-098-0010-26(00)	ERIE CUSD 1	ERIE	\$44,176	10/15/2012
55-098-3010-17(00)	WHITESIDE COUNTY SCHL DIST 301	ROCK FALLS	\$162,763	11/29/2012
56-099-0810-02(00)	UNION SD 81	JOLIET	\$22,588	10/26/2012

**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:(10/01/2012-11/30/2012)

56-099-0840-02(00)	ROCKDALE SD 84	ROCKDALE	\$98,549	11/19/2012
56-099-0880-02(00)	COUNTY OF WILL SCHOOL DIST 88	CREST HILL	\$142,748	10/29/2012
56-099-0890-02(00)	FAIRMONT SD 89	LOCKPORT	\$181,777	10/24/2012
56-099-0920-02(00)	WILL COUNTY SD 92	LOCKPORT	\$167,237	10/12/2012
56-099-1220-02(00)	NEW LENOX SD 122	NEW LENOX	\$263,864	11/28/2012
56-099-1610-02(00)	SUMMIT HILL SD 161	FRANKFORT	\$219,321	11/19/2012
56-099-2030-04(00)	ELWOOD CCSD 203	ELWOOD	\$39,654	11/27/2012
56-099-2050-17(00)	LOCKPORT TWP HSD 205	LOCKPORT	\$312,061	10/24/2012
56-099-209U-26(00)	WILMINGTON CUSD 209U	WILMINGTON	\$225,434	11/27/2012
			\$51,259,592	

Program: 2013 - 4305, Title I - Low Income - Neglected Priv.

<u>RCDT</u>	<u>District Name</u>	<u>City</u>	<u>Budget Amt</u>	<u>Approval Date</u>
01-001-1720-22(00)	QUINCY SD 172	QUINCY	\$60,403	10/19/2012
06-016-0970-02(00)	OAK PARK SD 97	OAK PARK	\$28,113	10/19/2012
09-010-1160-22(00)	URBANA SD 116	URBANA	\$91,050	11/05/2012
15-016-2990-25(00)	CITY OF CHICAGO SD 299	CHICAGO	\$634,662	11/28/2012
20-097-0050-26(00)	CARMI-WHITE COUNTY CUSD 5	CARMI	\$45,733	10/19/2012
31-045-0460-22(00)	SCHOOL DISTRICT U-46	ELGIN	\$53,131	11/05/2012
34-049-1170-16(00)	ANTIOCH C H S D 117	ANTIOCH	\$89,235	11/05/2012
39-055-0610-25(00)	DECATUR SD 61	DECATUR	\$60,731	10/17/2012
48-072-1500-25(00)	BOARD OF EDUCATION CITY OF	PEORIA	\$44,556	10/04/2012
			\$1,107,614	

Program: 2013 - 4306, Title I - Low Income - Delinquent Priv

<u>RCDT</u>	<u>District Name</u>	<u>City</u>	<u>Budget Amt</u>	<u>Approval Date</u>
01-001-1720-22(00)	QUINCY SD 172	QUINCY	\$52,120	10/17/2012
17-064-0050-26(00)	MCLEAN COUNTY UD 5	NORMAL	\$67,318	10/19/2012
28-037-2230-26(00)	ORION CUSD 223	ORION	\$37,341	10/17/2012
41-057-0070-26(00)	EDWARDSVILLE SD 7	EDWARDSVILLE	\$72,679	10/11/2012
47-071-2120-17(00)	ROCHELLE TWP HSD 212	ROCHELLE	\$34,827	11/13/2012
			\$264,285	

Program: 2013 - 4331, Title I - School Improvement & Accountability

<u>RCDT</u>	<u>District Name</u>	<u>City</u>	<u>Budget Amt</u>	<u>Approval Date</u>
02-000-0000-00(SS)	REGIONAL OFFICE OF EDUCATION02	ULLIN	\$325,517	10/10/2012
05-000-0000-00(SS)	INTERMEDIATE SERVICE CENTER 1	DES PLAINES	\$281,789	10/23/2012
48-000-0000-00(SS)	REGIONAL OFFICE OF EDUCATION48	PEORIA	\$937,973	10/12/2012
65-108-0175-51(SS)	ILLINOIS ASSN OF SCHOOL BOARDS	SPRINGFIELD	\$250,000	10/17/2012
			\$1,795,279	

Program: 2013 - 4340, Title I - Migrant Education

<u>RCDT</u>	<u>District Name</u>	<u>City</u>	<u>Budget Amt</u>	<u>Approval Date</u>
09-010-1370-02(00)	RANTOUL CITY SD 137	RANTOUL	\$87,723	10/02/2012
09-010-1420-04(00)	LUDLOW CCSD 142	LUDLOW	\$16,335	11/19/2012
15-016-5050-51(00)	ILLINOIS MIGRANT COUNCIL	CHICAGO	\$201,341	10/16/2012
			\$305,399	

Program: 2013 - 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	\$96,336	11/16/2012

**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:(10/01/2012-11/30/2012)

01-001-1720-22(12)	QUINCY SD 172	QUINCY	\$149,684	11/02/2012
02-077-1010-26(10)	MERIDIAN CUSD 101	MOUNDS	\$270,000	10/29/2012
04-101-2050-25(01)	SCHOOL DIST 205 BOARD OF	ROCKFORD	\$853,511	10/22/2012
04-101-2050-25(02)	SCHOOL DIST 205 BOARD OF	ROCKFORD	\$279,085	10/22/2012
04-101-2050-25(21)	SCHOOL DIST 205 BOARD OF	ROCKFORD	\$600,000	10/11/2012
04-101-2050-25(22)	SCHOOL DIST 205 BOARD OF	ROCKFORD	\$491,487	10/22/2012
05-016-0650-04(09)	EVANSTON C C SCHOOL DIST 65	EVANSTON	\$93,750	10/17/2012
05-016-0650-04(10)	EVANSTON C C SCHOOL DIST 65	EVANSTON	\$186,101	10/17/2012
06-016-016P-00(10)	PROVISO-LEYDEN COUNCIL	MAYWOOD	\$540,000	10/29/2012
07-016-1470-02(09)	W HARVEY-DIXMOOR PUB SD 147	HARVEY	\$187,500	10/22/2012
07-016-2060-17(10)	BLOOM TWP HSD 206	CHICAGO HEIGH	\$186,075	10/22/2012
09-010-1160-22(10)	URBANA SD 116	URBANA	\$93,075	10/10/2012
12-080-0010-26(10)	EAST RICHLAND CUSD 1	OLNEY	\$135,000	10/10/2012
15-016-035P-00(10)	PASSAGES ALTERNATIVE LIVING PROG	CHICAGO	\$135,000	10/05/2012
15-016-446P-00(10)	COLUMBIA COLLEGE	CHICAGO	\$135,000	10/22/2012
21-028-0990-26(10)	CHRISTOPHER UNIT SCHOOL DIST 99	CHRISTOPHER	\$100,000	10/11/2012
22-029-0660-25(10)	CANTON UNION SD 66	CANTON	\$134,883	10/10/2012
26-034-3270-04(10)	DALLAS ELEMENTARY SCHOOL	DALLAS CITY	\$93,075	10/10/2012
28-000-0000-00(10)	REGIONAL OFFICE OF EDUCATION28	ATKINSON	\$157,771	11/21/2012
28-000-0000-00(12)	REGIONAL OFFICE OF EDUCATION28	ATKINSON	\$485,180	11/16/2012
31-045-0460-22(10)	SCHOOL DISTRICT U-46	ELGIN	\$269,475	10/18/2012
31-045-0460-22(12)	SCHOOL DISTRICT U-46	ELGIN	\$832,281	10/22/2012
34-049-020P-00(10)	NICASA NFP	ROUND LAKE	\$93,075	10/05/2012
34-049-1160-26(10)	ROUND LAKE AREA SD 116	ROUND LAKE	\$135,000	10/10/2012
41-057-0110-26(12)	ALTON CUSD 11	ALTON	\$254,780	11/21/2012
41-057-0120-26(10)	MADISON CUSD 12	MADISON	\$135,000	10/22/2012
49-000-0000-00(01)	REGIONAL OFFICE OF EDUCATION49	MOLINE	\$135,000	11/16/2012
49-000-0000-00(02)	REGIONAL OFFICE OF EDUCATION49	MOLINE	\$135,000	11/05/2012
49-000-0000-00(03)	REGIONAL OFFICE OF EDUCATION49	MOLINE	\$135,000	11/16/2012
49-000-0000-00(04)	REGIONAL OFFICE OF EDUCATION49	MOLINE	\$88,538	11/02/2012
49-000-0000-00(05)	REGIONAL OFFICE OF EDUCATION49	MOLINE	\$91,500	10/31/2012
49-000-0000-00(09)	REGIONAL OFFICE OF EDUCATION49	MOLINE	\$93,750	11/16/2012
49-000-0000-00(21)	REGIONAL OFFICE OF EDUCATION49	MOLINE	\$118,050	11/02/2012
49-000-0000-00(22)	REGIONAL OFFICE OF EDUCATION49	MOLINE	\$150,000	10/31/2012
50-082-1870-26(10)	CAHOKIA CUSD 187	CAHOKIA	\$372,150	10/22/2012
51-084-071P-00(12)	BOYS & GIRLS CLUB OF SPRINGFIELD	SPRINGFIELD	\$690,000	10/22/2012
51-084-109P-00(01)	BOYS AND GIRLS CLUBS OF	SPRINGFIELD	\$540,000	11/27/2012
51-084-109P-00(02)	BOYS AND GIRLS CLUBS OF	SPRINGFIELD	\$338,241	10/10/2012
51-084-1860-25(10)	SPRINGFIELD SD 186	SPRINGFIELD	\$370,421	10/18/2012
55-098-001P-00(10)	STERLING-ROCK FALLS FAMILY YMCA	STERLING	\$224,874	11/02/2012
65-108-0240-51(10)	NATIONAL MUSEUM OF MEXICAN ART	CHICAGO	\$404,991	11/21/2012
65-108-0950-51(01)	COMER SCIENCE & EDUC FNDDN	WAUKESHAW	\$135,000	11/16/2012
65-108-0950-51(02)	COMER SCIENCE & EDUC FNDDN	WAUKESHAW	\$85,275	11/16/2012
65-108-1220-51(12)	YOUTH ORGNS UMBRELLA INC	EVANSTON	\$150,000	10/31/2012
65-108-1575-51(09)	CENTER OF HIGHER DEVELOPMENT	CHICAGO	\$93,750	11/02/2012
65-108-1665-51(10)	THE BRIGHTON	CHICAGO	\$135,000	10/05/2012
65-108-1670-51(10)	WINDOWS OF OPPORTUNITY INC	CHICAGO	\$135,000	11/05/2012
65-108-1680-51(10)	YMCA OF SOUTHWEST ILLINOIS	BELLEVILLE	\$135,000	10/31/2012
65-108-1875-51(12)	URBAN GATEWAYS	CHICAGO	\$150,000	10/29/2012

**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:(10/01/2012-11/30/2012)

65-108-1880-51(12)	TAP IN LEADERSHIP ACADEMY	CHAMPAIGN	\$450,000	10/03/2012
65-108-1885-51(12)	QUAD COUNTY URBAN LEAGUE	AURORA	\$600,000	10/11/2012
65-108-5520-51(01)	FAMILY FOCUS	CHICAGO	\$675,000	11/15/2012
65-108-5520-51(12)	FAMILY FOCUS	CHICAGO	\$450,000	10/31/2012
65-108-5520-51(21)	FAMILY FOCUS	CHICAGO	\$600,000	11/15/2012
65-108-5520-51(22)	FAMILY FOCUS	CHICAGO	\$474,650	11/15/2012
65-108-9090-51(10)	LOGAN SQUARE NEIGHBORHOOD ASSO	CHICAGO	\$251,213	10/05/2012
65-108-9335-51(10)	ENLACE CHICAGO	CHICAGO	\$270,000	10/31/2012
65-108-9765-51(10)	PROJECT SUCCESS OF VERMILION	DANVILLE	\$183,975	10/05/2012
65-108-9765-51(12)	PROJECT SUCCESS OF VERMILION	DANVILLE	\$299,841	10/22/2012

\$16,283,343

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	\$118,841	10/10/2012
02-077-8010-60(00)	JAMP SPECIAL EDUCATION SERVICES	GRAND CHAIN	\$72,579	10/01/2012
04-004-1000-61(00)	BOONE COUNTY SPEC EDUC COOP	BELVIDERE	\$51,252	11/14/2012
04-101-1400-61(00)	WINNEBAGO COUNTY SPEC EDUC C	ROCKTON	\$89,175	10/29/2012
05-016-0150-04(00)	COMM CONS SCHOOL DISTRICT NO 15	PALATINE	\$108,434	11/07/2012
05-016-0390-61(00)	WILMETTE COMM SPEC ED AGREEMENT	WILMETTE	\$37,262	10/10/2012
05-016-0540-04(00)	SCHAUMBURG CCSD 54	SCHAUMBURG	\$151,962	11/27/2012
05-016-0640-04(00)	SCHOOL DIST 64 CONSOLIDATED	PARK RIDGE	\$20,603	11/27/2012
05-016-8050-60(00)	NSSEO	MT PROSPECT	\$192,785	10/17/2012
05-016-8070-60(00)	NILES TWP DISTRICT FOR SPEC EDUC	MORTON GROVE	\$66,377	11/27/2012
06-016-0980-61(00)	FED OF DISTRICTS FOR SPEC ED	BERWYN	\$197,075	10/10/2012
06-016-2040-61(00)	LAGRANGE AREA DEPT SPEC ED-L	LA GRANGE	\$157,568	11/20/2012
06-016-8030-60(00)	PROVISO AREA EXCEPTIONAL CHI	MAYWOOD	\$99,626	11/08/2012
07-016-1275-61(00)	EISENHOWER COOPERATIVE	CRESTWOOD	\$150,867	10/10/2012
07-016-1400-02(00)	KIRBY SD 140	TINLEY PARK	\$104,262	10/29/2012
07-016-1420-61(00)	SOUTHWEST COOK COOP SPEC ED	OAK FOREST	\$181,662	10/26/2012
07-016-1500-61(00)	EX CHILDREN HAVE OPPOR	SOUTH HOLLAN	\$171,591	10/03/2012
07-016-8020-60(00)	SPEC EDUC COOP S COOK CO SP	CHICAGO HEIGH	\$234,246	10/26/2012
07-016-8060-60(00)	AERO SPECIAL EDUC COOP	BURBANK	\$126,387	11/27/2012
09-010-0000-61(00)	RURAL CHAMPAIGN CTY SP ED COOP	RANTOUL	\$78,364	11/07/2012
09-010-0040-26(00)	CHAMPAIGN CUSD 4	CHAMPAIGN	\$95,830	11/20/2012
09-010-1160-22(00)	URBANA SD 116	URBANA	\$64,481	10/11/2012
10-011-8010-60(00)	MID-STATE SPECIAL EDUCATION	MORRISONVILLE	\$119,434	11/05/2012
12-017-8010-60(00)	SOUTH EASTERN SPEC EDUC PROG	SAINTE MARIE	\$153,273	10/23/2012
13-058-8010-60(00)	KASKASKIA SPECIAL ED DIST 801	CENTRALIA	\$169,815	11/19/2012
17-064-0050-61(00)	MACKINAW VALLEY SPEC EDUC AS	BLOOMINGTON	\$70,329	10/31/2012
17-064-0070-61(00)	TRI-COUNTY SPEC EDUC ASSOC	BLOOMINGTON	\$148,465	11/07/2012
19-022-0160-61(00)	COOP ASSOC FOR SPEC EDUC	GLEN ELLYN	\$181,985	10/04/2012
19-022-0660-61(00)	SCH ASSOC SPEC ED DUPAGE SA	NAPERVILLE	\$295,935	10/29/2012
19-022-2040-26(00)	INDIAN PRAIRIE 204	NAPERVILLE	\$190,953	11/09/2012
19-022-8020-60(00)	NORTH DUPAGE SP ED COOPERATIVE	BLOOMINGTON	\$99,078	11/20/2012
20-097-8010-60(00)	WABASH AND OHIO VALLEY SP ED DST	NORRIS CITY	\$162,091	11/29/2012
21-028-1680-26(00)	FRANKFORT COMMUNITY UNIT 168	WEST FRANKFOR	\$24,938	10/24/2012
24-032-1010-61(00)	GRUNDY COUNTY SPEC EDUC COOP	MORRIS	\$71,317	10/18/2012
24-047-0000-61(00)	KENDALL CO SPEC EDUC COOP	YORKVILLE	\$47,975	11/27/2012

**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:(10/01/2012-11/30/2012)

25-041-8010-60(00)	FRANKLIN-JEFFERSON CO SPEC ED	BENTON	\$150,317	11/14/2012
31-045-0460-22(00)	SCHOOL DISTRICT U-46	ELGIN	\$185,004	11/14/2012
31-045-1310-22(00)	AURORA EAST USD 131	AURORA	\$62,067	11/20/2012
31-045-3000-26(00)	COMMUNITY UNIT SCHOOL DIST 300	CARPENTERSVIL	\$118,744	10/23/2012
31-045-3030-61(00)	MID-VALLEY SPECIAL ED COOP	SAINT CHARLES	\$125,232	10/03/2012
32-038-8010-60(00)	IROQUOIS SPECIAL EDUC ASSN	CRESCENT CITY	\$31,722	11/14/2012
32-046-0050-26(00)	COUNTY OF KANKAKEE 5 MANTENO	MANTENO	\$7,447	11/27/2012
32-046-8500-60(00)	KANKAKEE AREA SPEC EDUC COOP	KANKAKEE	\$68,571	10/10/2012
34-049-0600-26(00)	COMMUNITY UNIT SCHOOL DIST 60	WAUKEGAN	\$137,228	11/21/2012
34-049-0950-26(00)	COMMUNITY UNIT SCHOOL DIST 95	LAKE ZURICH	\$16,582	11/20/2012
34-049-8040-60(00)	NORTHERN SUBURBAN SPEC ED DIST	HIGHLAND PARK	\$204,130	11/29/2012
34-049-8250-60(00)	SPEC EDUC DIST LAKE COUNTY	GAGES LAKE	\$595,526	11/29/2012
39-055-0610-61(00)	MACON-PIATT SPEC EDUC JNT AG	DECATUR	\$217,047	10/23/2012
41-057-0070-26(00)	EDWARDSVILLE SD 7	EDWARDSVILLE	\$38,451	11/07/2012
41-057-0100-26(00)	COLLINSVILLE CUSD 10	COLLINSVILLE	\$16,047	11/19/2012
41-057-0110-26(00)	ALTON CUSD 11	ALTON	\$91,101	10/30/2012
41-057-8010-60(00)	REGION III SPECIAL EDUCATION	COTTAGE HILLS	\$147,009	11/07/2012
43-059-0050-61(00)	BMP TRI-CO SPEC EDUC COOP	PRINCETON	\$71,341	11/01/2012
43-102-0690-61(00)	WOODFORD COUNTY SPEC EDUC AS	METAMORA	\$94,209	10/11/2012
47-071-8010-60(00)	OGLE COUNTY EDUC COOP	BYRON	\$87,047	10/10/2012
48-072-0000-61(00)	SPEC EDUC ASSOC OF PEORIA CO	BARTONVILLE	\$119,486	11/09/2012
48-072-1500-25(00)	BOARD OF EDUCATION CITY OF	PEORIA	\$190,758	11/14/2012
50-082-8010-60(00)	BELLEVILLE AREA SP SERV COOP	BELLEVILLE	\$251,954	10/23/2012
51-084-003A-26(00)	ROCHESTER CUSD 3A	ROCHESTER	\$6,065	10/10/2012
53-090-3090-61(00)	TAZEWELL-MASON CNTYS SP ED A	PEKIN	\$311,219	10/05/2012
54-092-1180-24(00)	DANVILLE CCSD 118	DANVILLE	\$148,992	10/24/2012
54-092-8010-60(00)	VERMILION ASSOC FOR SPEC EDU	DANVILLE	\$119,192	10/10/2012
55-098-0000-61(00)	BI COUNTY SPECIAL EDUC COOP	STERLING	\$107,645	10/29/2012
56-099-0880-61(00)	LOCKPORT AREA SPEC EDUC COOP	LOCKPORT	\$32,300	10/10/2012
56-099-255U-61(00)	SO WILL CO COOP FOR SPEC ED	JOLIET	\$73,346	10/17/2012
56-099-365U-26(00)	VALLEY VIEW CUSD 365U	ROMEOVILLE	\$92,691	10/10/2012
56-099-8430-60(00)	LINCOLN WAY AREA SPEC ED JA	FRANKFORT	\$120,556	11/07/2012
			\$8,345,843	

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>
26-062-5440-51(00)	WESTERN ILLINOIS UNIVERSITY	MACOMB	\$978,500	10/12/2012
			\$978,500	

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>
02-061-0010-26(00)	MASSAC UD 1	METROPOLIS	\$563,950	10/03/2012
05-016-0390-61(00)	WILMETTE COMM SPEC ED AGREEMENT	WILMETTE	\$916,714	10/01/2012
05-016-2190-17(00)	NILES TWP CHSD 219	SKOKIE	\$970,786	10/18/2012
09-010-0030-26(00)	COMMUNITY UNIT SCHOOL DIST 3	MAHOMET	\$538,736	11/20/2012
16-019-4270-26(00)	SYCAMORE CUSD 427	SYCAMORE	\$715,064	11/27/2012
17-053-4290-04(00)	PONTIAC CCSD 429	PONTIAC	\$331,260	10/29/2012
21-028-1680-26(00)	FRANKFORT COMMUNITY UNIT 168	WEST FRANKFOR	\$462,078	10/24/2012
32-038-8010-60(00)	IROQUOIS SPECIAL EDUC ASSN	CRESCENT CITY	\$955,396	11/14/2012
32-046-0530-02(00)	BOURBONNAIS ESD 53	BOURBONNAIS	\$522,298	11/21/2012

**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:(10/01/2012-11/30/2012)

34-049-9000-90(00)	PRAIRIE CROSSING CHARTER SCHOOL	GRAYSLAKE	\$64,065	10/01/2012
40-056-8010-60(00)	SOUTH MACOUPIN ASSOCIATION	STAUNTON	\$901,607	10/17/2012
41-057-0020-26(00)	TRIAD CUSD 2	TROY	\$720,269	10/29/2012
41-057-0050-26(00)	HIGHLAND CUSD 5	HIGHLAND	\$590,038	10/24/2012
47-052-1700-61(00)	LEE COUNTY SPEC EDUC ASSOC	DIXON	\$841,625	11/08/2012
51-084-003A-26(00)	ROCHESTER CUSD 3A	ROCHESTER	\$409,172	10/23/2012
56-099-0880-61(00)	LOCKPORT AREA SPEC EDUC COOP	LOCKPORT	\$665,746	10/16/2012
56-099-0920-02(00)	WILL COUNTY SD 92	LOCKPORT	\$374,179	10/22/2012

\$10,542,983

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>
05-016-085P-00(1A)	KENNETH YOUNG CENTER	ELK GROVE VILL	\$12,135	10/22/2012
07-016-555P-00(00)	UNITED CEREBRAL PALSY	TINLEY PARK	\$400,000	11/07/2012
07-016-555P-00(01)	UNITED CEREBRAL PALSY	TINLEY PARK	\$250,000	11/07/2012
15-016-542P-00(10)	YOUTH OUTREACH SERVICES INC	CHICAGO	\$12,135	10/22/2012
15-016-542P-00(1A)	YOUTH OUTREACH SERVICES INC	CHICAGO	\$12,135	10/22/2012
15-016-542P-00(1B)	YOUTH OUTREACH SERVICES INC	CHICAGO	\$12,135	10/22/2012
19-022-0660-61(02)	SCH ASSOC SPEC ED DUPAGE SA	NAPERVILLE	\$115,000	11/02/2012
51-084-032P-00(10)	FAMILY SERVICE CENTER	SPRINGFIELD	\$12,937	10/11/2012
65-108-1100-51(10)	PILLARS COMMUNITY SERVICES	LA GRANGE PAR	\$12,135	10/15/2012
65-108-1100-51(1A)	PILLARS COMMUNITY SERVICES	LA GRANGE PAR	\$12,135	10/11/2012
65-108-1645-51(10)	COUNTY OF VERMILLION	DANVILLE	\$10,208	10/11/2012
65-108-1720-51(10)	OUR CHILDRENS HOMESTEAD INC	NAPERVILLE	\$23,066	10/22/2012
65-108-8135-51(10)	ASSOCIATION FOR INDIVIDUAL DEV	AURORA	\$18,873	10/16/2012

\$902,894

Program: 2013 - 4631, IDEA - Improvement Grants - Part D

<u>RCDT</u>	<u>District Name</u>	<u>City</u>	<u>Budget Amt</u>	<u>Approval Date</u>
41-057-029P-00(HE)	SOUTHERN ILL UNIV-EDWARDSVILLE	EDWARDSVILLE	\$209,900	10/16/2012

\$209,900

Program: 2013 - 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	10/26/2012

\$335,444

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>
09-010-5450-51(01)	UNIVERSITY OF ILLINOIS	CHAMPAIGN	\$170,000	10/03/2012
15-016-2990-25(00)	CITY OF CHICAGO SD 299	CHICAGO	\$10,000	10/01/2012
40-007-0400-26(00)	CALHOUN CUSD 40	HARDIN	\$10,000	10/04/2012
44-063-2000-26(00)	COMMUNITY UNIT SCHOOL DIST 200	WOODSTOCK	\$10,000	10/04/2012

\$200,000

Program: 2013 - 4745, CTE - Perkins - Secondary

<u>RCDT</u>	<u>District Name</u>	<u>City</u>	<u>Budget Amt</u>	<u>Approval Date</u>
04-000-0000-46(00)	CAREER ED ASSOC N CEN IL-EFE	ROCKFORD	\$725,041	10/11/2012
05-016-2070-46(00)	NORTH SUBURBAN EDUC REG-EFE	PARK RIDGE	\$555,490	11/05/2012
05-016-2140-46(00)	NORTHWEST EDUCATIONAL COUNCIL	ARLINGTON HTS	\$646,325	11/09/2012
06-016-2010-46(00)	MORTON REG DELIVERY SYST-EFE	CICERO	\$422,130	10/10/2012

**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:(10/01/2012-11/30/2012)

06-016-2120-46(00)	DES PLAINES VALLEY EFE 030	RIVER GROVE	\$515,617	11/21/2012
07-016-2180-46(00)	MORAIN AREA CAREER SYST-EFE	OAK LAWN	\$665,067	10/23/2012
07-016-2270-46(00)	CAREER NETWORK SO COOK - EFE	OLYMPIA FIELDS	\$422,904	11/05/2012
07-016-2280-46(00)	CAREER DEVELPMT SYSTEM - EFE	OAK FOREST	\$652,734	10/15/2012
08-089-7230-45(00)	CAREER AND TECHNICAL EDUC CONS	FREEPOR T	\$75,786	10/11/2012
10-068-0030-46(00)	CHRISTIAN-MONTGOMERY SYS-EFE	HILLSBORO	\$91,498	11/18/2012
16-000-0000-46(00)	KISHWAUKEE ED CONSORTIUM-EFE	DE KALB	\$134,723	10/17/2012
17-053-0900-46(00)	LIVINGSTON EAST AREA - EFE 380	PONTIAC	\$56,353	11/01/2012
20-000-0000-46(00)	OHIO & WABASH VALLEY REG SYS	NORRIS CITY	\$144,029	10/18/2012
30-000-0000-46(00)	JACKSON-PERRY REG DEL SY-EFE	PINCKNEYVILLE	\$142,395	11/13/2012
31-000-0000-46(00)	VALLEY EDUC EMPLMT SYSTM-EFE	SUGAR GROVE	\$657,263	11/18/2012
31-045-0460-46(00)	NORTHERN KANE VOC SYSTEM-EFE	ELGIN	\$651,738	10/11/2012
41-057-7450-45(00)	MADISON CTY REG VOC EDUC-EFE	EDWARDSVILLE	\$457,732	11/18/2012
45-000-0000-46(00)	OKAW REGIONAL VOC SYSTEM-EFE	CHESTER	\$93,674	11/13/2012
50-082-7460-45(00)	ST CLAIR CTY-BAC REG VOC SYS	BELLEVILLE	\$324,589	11/13/2012
53-000-0000-46(00)	TAZEWELL COUNTY DEL SYST-EFE	PEKIN	\$210,183	10/01/2012
			\$7,645,271	

Program: 2013 - 4851, ARRA-Title I - Low Income

<u>RCDT</u>	<u>District Name</u>	<u>City</u>	<u>Budget Amt</u>	<u>Approval Date</u>
19-022-0020-02(00)	BENSENVILLE ELEM SCH DIST 2	BENSENVILLE	\$53,727	10/02/2012
34-049-1870-26(00)	NORTH CHICAGO SD 187	NORTH CHICAG	\$42,572	10/19/2012
50-082-1890-22(00)	BOARD OF EDUCATION SD 189	EAST ST LOUIS	\$195,747	10/04/2012
			\$292,046	

Program: 2013 - 4901, Race To The Top

<u>RCDT</u>	<u>District Name</u>	<u>City</u>	<u>Budget Amt</u>	<u>Approval Date</u>
01-075-0120-26(00)	WESTERN COMMUNITY UNIT SD 12	BARRY	\$4,457	11/27/2012
01-075-0120-26(IM)	WESTERN COMMUNITY UNIT SD 12	BARRY	\$5,222	11/27/2012
04-101-3230-26(IM)	WINNEBAGO CUSD 323	WINNEBAGO	\$2,611	11/19/2012
05-016-2110-17(IM)	TOWNSHIP HSD 211	PALATINE	\$9,574	11/19/2012
07-016-1320-02(00)	CALUMET PUBLIC SD 132	CALUMET PARK	\$17,932	11/13/2012
07-016-1600-02(IM)	COUNTRY CLUB HILLS SD 160	COUNTRY CLUB H	\$1,741	11/27/2012
08-008-3080-26(00)	EASTLAND CUSD 308	LANARK	\$5,175	11/20/2012
08-008-3080-26(IM)	EASTLAND CUSD 308	LANARK	\$870	11/27/2012
08-089-1450-22(IM)	FREEPOR T SD 145	FREEPOR T	\$10,010	10/15/2012
09-010-1160-22(IM)	URBANA SD 116	URBANA	\$24,806	10/18/2012
09-010-1370-02(00)	RANTOUL CITY SD 137	RANTOUL	\$7,632	10/03/2012
12-080-0020-26(00)	COUNTY OF RICHLAND	NOBLE	\$3,382	10/18/2012
17-064-0050-26(IM)	MCLEAN COUNTY UD 5	NORMAL	\$26,547	10/05/2012
17-064-0870-25(IM)	BLOOMINGTON PUBLIC SCHOOLS	BLOOMINGTON	\$18,714	11/19/2012
19-022-0040-02(IM)	COUNTY OF DUPAGE SCHOOL DIST 4	ADDISON	\$9,139	10/05/2012
20-093-3480-26(00)	WABASH CUSD 348	MOUNT CARMEL	\$13,057	10/15/2012
20-093-3480-26(IM)	WABASH CUSD 348	MOUNT CARMEL	\$2,176	10/18/2012
30-039-1400-04(00)	UNITY POINT CCSD 140	CARBONDALE	\$8,366	10/18/2012
32-046-2590-04(IM)	PEMBROKE CCSD 259	HOPKINS PARK	\$1,306	11/16/2012
48-072-1500-25(00)	BOARD OF EDUCATION CITY OF	PEORIA	\$251,685	10/18/2012
48-072-1500-25(IM)	BOARD OF EDUCATION CITY OF	PEORIA	\$48,746	11/16/2012
49-081-0360-02(00)	CARBON CLIFF-BARSTOW SD 36	SILVIS	\$2,882	10/15/2012
50-082-1880-22(00)	BROOKLYN UD 188	LOVEJOY	\$5,872	10/15/2012

**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:(10/01/2012-11/30/2012)

50-082-1890-22(IM)	BOARD OF EDUCATION SD 189	EAST ST LOUIS	\$9,574	10/05/2012
55-098-0060-26(00)	MORRISON COMMUNITY UNIT SD 6	MORRISON	\$3,382	10/15/2012
55-098-0060-26(IM)	MORRISON COMMUNITY UNIT SD 6	MORRISON	\$2,176	10/03/2012
			\$497,034	

Program: 2013 - 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>
05-016-0730-02(00)	EAST PRAIRIE SD 73	SKOKIE	\$2,700	10/15/2012
06-016-0980-02(00)	COUNTY OF COOK SCHOOL DIST 98	BERWYN	\$12,000	11/27/2012
06-016-1000-02(00)	BOARD OF EDUCATION SD 100	BERWYN	\$12,300	11/09/2012
07-016-1275-02(00)	CHICAGO RIDGE SD 1275	CHICAGO RIDGE	\$24,000	10/29/2012
19-022-0600-02(00)	MAERCKER SD 60	WESTMONT	\$11,100	10/23/2012
34-049-1200-13(00)	CONSOLIDATED HS DIST 120	MUNDELEIN	\$7,200	10/29/2012
			\$69,300	

Program: 2013 - 4909, Title III - Lang Inst Prog-Limited Eng LIPLEP

<u>RCDT</u>	<u>District Name</u>	<u>City</u>	<u>Budget Amt</u>	<u>Approval Date</u>
05-016-0230-02(00)	PROSPECT HEIGHTS SD 23	PROSPECT HTS	\$36,000	11/09/2012
05-016-0260-02(00)	RIVER TRAILS SD 26	MOUNT PROSPE	\$33,300	10/23/2012
05-016-0310-02(00)	WEST NORTHFIELD SD 31	NORTHBROOK	\$47,010	11/29/2012
05-016-0390-02(00)	WILMETTE SD 39	WILMETTE	\$13,050	10/23/2012
05-016-0540-04(00)	SCHAUMBURG CCSD 54	SCHAUMBURG	\$320,850	11/15/2012
05-016-0570-02(00)	MOUNT PROSPECT SD 57	MOUNT PROSPE	\$11,100	11/09/2012
05-016-0590-04(00)	COMMUNITY CONSOLIDATED SD 59	ARLINGTON HTS	\$287,700	10/29/2012
05-016-0710-02(00)	NILES ELEM SD 71	NILES	\$12,450	10/26/2012
05-016-0730-02(00)	EAST PRAIRIE SD 73	SKOKIE	\$18,150	10/15/2012
05-016-2110-17(00)	TOWNSHIP HSD 211	PALATINE	\$71,224	11/21/2012
06-016-0840-02(00)	FRANKLIN PARK SD 84	FRANKLIN PARK	\$49,151	11/29/2012
06-016-0845-02(00)	RHODES SD 84-5	RIVER GROVE	\$28,958	10/29/2012
06-016-0860-02(00)	UNION RIDGE SD 86	HARWOOD HEI	\$15,450	11/15/2012
06-016-0870-02(00)	BERKELEY SD 87	BERKELEY	\$127,950	10/29/2012
06-016-0925-02(00)	WESTCHESTER SD 92-5	WESTCHESTER	\$17,100	10/01/2012
06-016-0960-02(00)	RIVERSIDE SCHOOL DIST 96	RIVERSIDE	\$10,650	11/15/2012
06-016-0980-02(00)	COUNTY OF COOK SCHOOL DIST 98	BERWYN	\$121,015	11/27/2012
06-016-1000-02(00)	BOARD OF EDUCATION SD 100	BERWYN	\$130,509	11/09/2012
06-016-1030-02(00)	LYONS SD 103	LYONS	\$121,267	11/15/2012
06-016-1050-02(00)	LA GRANGE SD 105	LAGRANGE	\$54,750	11/09/2012
07-016-113A-02(00)	LEMONT-BROMBEREK CSD 113A	LEMONT	\$26,659	11/09/2012
07-016-1220-02(00)	COUNTY OF COOK SCHOOL DIST 122	OAK LAWN	\$99,463	10/30/2012
07-016-1275-02(00)	CHICAGO RIDGE SD 1275	CHICAGO RIDGE	\$39,750	10/29/2012
07-016-1300-02(00)	COOK COUNTY SD 130	BLUE ISLAND	\$167,823	10/22/2012
07-016-1420-02(00)	FOREST RIDGE SD 142	OAK FOREST	\$18,000	10/09/2012
07-016-1435-02(00)	POSEN-ROBBINS ELEM SD 1435	POSEN	\$52,500	10/30/2012
07-016-1450-02(00)	ARBOR PARK SD 145	OAK FOREST	\$28,200	10/30/2012
07-016-1560-02(00)	COOK COUNTY SD 156	CALUMET CITY	\$24,000	11/29/2012
07-016-1670-02(00)	BROOKWOOD SD 167	GLENWOOD	\$19,200	11/28/2012
09-010-0040-26(00)	CHAMPAIGN CUSD 4	CHAMPAIGN	\$71,250	10/11/2012
09-010-1160-22(00)	URBANA SD 116	URBANA	\$66,259	11/29/2012
09-010-1370-02(00)	RANTOUL CITY SD 137	RANTOUL	\$17,506	11/15/2012
11-021-3060-26(00)	ARCOLA CUSD 306	ARCOLA	\$19,291	11/13/2012

**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:(10/01/2012-11/30/2012)

16-019-4240-26(00)	GENOA KINGSTON CUSD 424	GENOA	\$21,001	10/22/2012
16-019-4270-26(00)	SYCAMORE CUSD 427	SYCAMORE	\$16,650	10/29/2012
17-064-0050-26(00)	MCLEAN COUNTY UD 5	NORMAL	\$36,581	10/29/2012
17-064-0870-25(00)	BLOOMINGTON PUBLIC SCHOOLS	BLOOMINGTON	\$36,900	10/23/2012
19-022-0020-02(00)	BENSENVILLE ELEM SCH DIST 2	BENSENVILLE	\$107,033	10/26/2012
19-022-0040-02(00)	COUNTY OF DUPAGE SCHOOL DIST 4	ADDISON	\$154,735	11/09/2012
19-022-0070-02(00)	WOOD DALE SD 7	WOOD DALE	\$34,050	10/22/2012
19-022-0160-02(00)	QUEEN BEE SD 16	GLENDALE HTS	\$99,600	10/10/2012
19-022-0200-02(00)	KEENEYVILLE SD 20	HANOVER PARK	\$40,650	10/29/2012
19-022-0330-02(00)	WEST CHICAGO SD 33	WEST CHICAGO	\$358,050	11/16/2012
19-022-0410-02(00)	BOARD OF EDUCATION DISTRICT 41	GLEN ELLYN	\$68,550	10/15/2012
19-022-0600-02(00)	MAERCKER SD 60	WESTMONT	\$20,239	10/23/2012
19-022-0680-02(00)	WOODRIDGE SD 68	WOODRIDGE	\$91,200	11/16/2012
19-022-0860-17(00)	HINSDALE DIST 86	HINSDALE	\$18,514	10/09/2012
19-022-0870-17(00)	GLENBARD TOWNSHIP HIGH SCHOOL	GLEN ELLYN	\$74,361	11/21/2012
19-022-0880-16(00)	DUPAGE HSD 88	ADDISON	\$23,840	10/29/2012
19-022-0940-16(00)	COMMUNITY HIGH SCHOOL DIST 94	WEST CHICAGO	\$24,976	10/26/2012
19-022-0990-16(00)	COMMUNITY HIGH SCHOOL DIST 99	DOWNERS GRO	\$10,500	10/29/2012
19-022-2000-26(00)	COMMUNITY UNIT SCHOOL DIST 200	WHEATON	\$166,350	10/10/2012
19-022-2030-26(00)	COMMUNITY UNIT DISTRICT 203	NAPERVILLE	\$113,850	10/29/2012
19-022-2040-26(00)	INDIAN PRAIRIE 204	NAPERVILLE	\$458,027	10/23/2012
19-022-2050-26(00)	ELMHURST SD 205	ELMHURST	\$117,025	10/29/2012
24-032-2010-04(00)	MINOOKA CCSD 201	MINOOKA	\$14,172	10/30/2012
24-047-0880-26(00)	PLANO CUSD 88	PLANO	\$50,700	11/09/2012
31-045-3020-26(00)	KANELAND CUSD 302	MAPLE PARK	\$11,400	10/18/2012
31-045-3030-26(00)	COMMUNITY UNIT SCHOOL DIST 303	SAINT CHARLES	\$108,074	11/09/2012
32-046-1110-25(00)	KANKAKEE SD 111	KANKAKEE	\$74,850	10/01/2012
34-049-0060-02(00)	ZION ESD 6	ZION	\$76,950	11/09/2012
34-049-0410-04(00)	LAKE VILLA CCSD 41	LAKE VILLA	\$31,480	11/19/2012
34-049-0760-02(00)	SCHOOL DIST 76	MUNDELEIN	\$55,351	11/19/2012
34-049-0790-02(00)	FREMONT SD 79	MUNDELEIN	\$30,150	10/15/2012
34-049-1020-04(00)	APTAKISIC-TRIPP CCSD 102	BUFFALO GROV	\$50,700	11/26/2012
34-049-1120-02(00)	NORTH SHORE SD 112	HIGHLAND PARK	\$98,250	11/01/2012
34-049-1180-26(00)	WAUCONDA CUSD 118	WAUCONDA	\$63,300	10/10/2012
34-049-1200-13(00)	CONSOLIDATED HS DIST 120	MUNDELEIN	\$9,000	10/29/2012
34-049-1870-26(00)	NORTH CHICAGO SD 187	NORTH CHICAG	\$172,332	11/29/2012
35-050-2890-04(00)	MENDOTA COMMUNITY CONS SD 289	MENDOTA	\$32,100	10/24/2012
39-055-0610-25(00)	DECATUR SD 61	DECATUR	\$11,429	11/29/2012
41-057-0100-26(00)	COLLINSVILLE CUSD 10	COLLINSVILLE	\$57,000	10/01/2012
44-063-0150-04(00)	MCHENRY CCSD 15	MC HENRY	\$81,150	10/26/2012
44-063-1580-22(00)	HUNTLEY SCHOOL DISTRICT NO 158	ALGONQUIN	\$26,250	10/01/2012
44-063-1650-03(00)	MARENGO-UNION ECSD 165	MARENGO	\$21,450	11/01/2012
46-009-0150-26(00)	BEARDSTOWN CUSD 15	BEARDSTOWN	\$55,950	10/10/2012
47-071-2230-26(00)	MERIDIAN CUSD 223	STILLMAN VALLE	\$12,986	10/22/2012
47-071-2310-04(00)	ROCHELLE CCD 231	ROCHELLE	\$45,150	10/11/2012
48-072-1500-25(00)	BOARD OF EDUCATION CITY OF	PEORIA	\$83,100	10/10/2012
49-081-0400-22(00)	MOLINE USD 40	MOLINE	\$104,100	10/10/2012
51-084-1860-25(00)	SPRINGFIELD SD 186	SPRINGFIELD	\$15,300	10/01/2012
54-092-1180-24(00)	DANVILLE CCSD 118	DANVILLE	\$32,148	11/08/2012

**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:(10/01/2012-11/30/2012)

56-099-030C-04(00)	TROY CCSD 30C	PLAINFIELD	\$39,150	11/26/2012
56-099-1610-02(00)	SUMMIT HILL SD 161	FRANKFORT	\$19,974	10/24/2012
56-099-2020-22(00)	PLAINFIELD SD 202	PLAINFIELD	\$232,500	11/19/2012
			\$5,986,663	

Program: 2013 - 4920, McKinney Education for Homeless Children

<u>RCDT</u>	<u>District Name</u>	<u>City</u>	<u>Budget Amt</u>	<u>Approval Date</u>
56-000-0000-00(00)	REGIONAL OFFICE OF EDUCATION56	NEW LENOX	\$452,034	11/02/2012
			\$452,034	

Program: 2013 - 4932, Title II - Teacher Quality

<u>RCDT</u>	<u>District Name</u>	<u>City</u>	<u>Budget Amt</u>	<u>Approval Date</u>
01-001-0030-26(00)	COMMUNITY UNIT SCHOOL DIST 3	CAMP POINT	\$51,178	11/27/2012
01-075-0030-26(00)	PLEASANT HILL CUSD 3	PLEASANT HILL	\$15,265	11/19/2012
02-044-0010-26(00)	GOREVILLE CUD 1	GOREVILLE	\$11,839	10/09/2012
02-044-0320-03(00)	NEW SIMPSON HILL C D 32	TUNNEL HILL	\$14,277	10/02/2012
02-044-0430-03(00)	BUNCOMBE CSD 43	BUNCOMBE	\$5,650	10/18/2012
02-044-1330-17(00)	VIENNA HSD 133	VIENNA	\$18,112	10/09/2012
02-077-1010-26(00)	MERIDIAN CUSD 101	MOUNDS	\$123,177	10/30/2012
03-003-0010-26(00)	MULBERRY GROVE CUSD 1	MULBERRY GRO	\$14,335	10/09/2012
03-003-0020-26(00)	BOND COUNTY 2	GREENVILLE	\$90,123	11/07/2012
03-025-0100-26(00)	ALTAMONT CUSD 10	ALTAMONT	\$39,019	11/19/2012
03-025-0400-26(00)	EFFINGHAM CUSD 40	EFFINGHAM	\$147,065	11/19/2012
03-026-2010-26(00)	BROWNSTOWN CUSD 201	BROWNSTOWN	\$16,535	10/30/2012
03-026-2020-26(00)	ST ELMO CUSD 202	SAINT ELMO	\$32,355	11/07/2012
03-026-2040-26(00)	RAMSEY CUSD 204	RAMSEY	\$35,322	10/22/2012
04-000-0000-00(00)	REGIONAL OFFICE OF EDUCATION04	LOVES PARK	\$2,437	11/07/2012
04-101-1310-04(00)	KINNIKINNICK CCSD131	ROSCOE	\$29,319	10/30/2012
04-101-1340-04(00)	SHIRLAND CCSD 134	SHIRLAND	\$6,775	10/22/2012
04-101-1400-04(00)	ROCKTON SD 140	ROCKTON	\$25,070	10/30/2012
04-101-3220-26(00)	DURAND CUSD 322	DURAND	\$26,468	10/12/2012
05-016-0250-02(00)	ARLINGTON HEIGHTS SD 25	ARLINGTON HEIG	\$110,451	11/05/2012
05-016-0340-04(00)	SCHOOL DIST 34 COOK COUNTY	GLENVIEW	\$102,321	10/29/2012
05-016-0360-02(00)	COOK COUNTY SCHOOL DISTRICT 36	WINNETKA	\$34,592	11/27/2012
05-016-0370-02(00)	AVOCA SCHOOL DIST 37	WILMETTE	\$9,103	10/29/2012
05-016-0570-02(00)	MOUNT PROSPECT SD 57	MOUNT PROSPE	\$38,015	11/27/2012
05-016-0700-02(00)	MORTON GROVE SD 70	MORTON GROVE	\$15,284	10/26/2012
05-016-0730-02(00)	EAST PRAIRIE SD 73	SKOKIE	\$8,521	10/29/2012
06-016-0810-02(00)	SCHILLER PARK SD 81	SCHILLER PARK	\$51,226	11/27/2012
06-016-0830-02(00)	COOK CNTY BD EDUCATION 083	FRANKLIN PARK	\$85,792	10/30/2012
06-016-0845-02(00)	RHODES SD 84-5	RIVER GROVE	\$21,486	11/19/2012
06-016-0860-02(00)	UNION RIDGE SD 86	HARWOOD HEI	\$9,829	10/29/2012
06-016-0925-02(00)	WESTCHESTER SD 92-5	WESTCHESTER	\$27,045	11/19/2012
06-016-0930-02(00)	HILLSIDE SD 93	HILLSIDE	\$14,389	11/26/2012
06-016-0940-02(00)	KOMAREK SD 94	NORTH RIVERSI	\$7,091	10/12/2012
06-016-0990-02(00)	COUNTY OF COOK SD 99	CICERO	\$681,114	11/08/2012
06-016-1020-02(00)	COOK CO SCHOOL DIST 102	LA GRANGE PAR	\$67,308	10/30/2012
06-016-1030-02(00)	LYONS SD 103	LYONS	\$64,713	11/26/2012
06-016-1070-02(00)	PLEASANTDALE SD 107	BURR RIDGE	\$11,584	10/30/2012
06-016-2000-13(00)	OAK PARK & RIVER FOREST D 200	OAK PARK	\$69,349	11/27/2012

**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:(10/01/2012-11/30/2012)

06-016-2010-17(00)	COOK COUNTY HSD 201	CICERO	\$226,499	10/30/2012
07-016-1220-02(00)	COUNTY OF COOK SCHOOL DIST 122	OAK LAWN	\$66,333	11/14/2012
07-016-1250-02(00)	ATWOOD HEIGHTS DISTRICT 125	ALSIP	\$28,067	10/24/2012
07-016-1275-02(00)	CHICAGO RIDGE SD 1275	CHICAGO RIDGE	\$76,061	10/30/2012
07-016-1280-02(00)	PALOS HEIGHTS SD 128	PALOS HEIGHTS	\$28,970	10/29/2012
07-016-1300-02(00)	COOK COUNTY SD 130	BLUE ISLAND	\$158,296	10/30/2012
07-016-1330-02(00)	COOK COUNTY SCHOOL DISTRICT 133	RIVERDALE	\$55,657	11/08/2012
07-016-1420-02(00)	FOREST RIDGE SD 142	OAK FOREST	\$45,380	10/29/2012
07-016-1435-02(00)	POSEN-ROBBINS ELEM SD 1435	POSEN	\$120,599	10/24/2012
07-016-1500-02(00)	MCKINLEY SCHOOL	SOUTH HOLLAN	\$22,137	10/25/2012
07-016-1525-02(00)	HAZEL CREST SD 152-5	HAZEL CREST	\$71,463	10/04/2012
07-016-1545-02(00)	BURNHAM SD 154-5	BURNHAM	\$5,108	11/29/2012
07-016-1570-02(00)	COUNTY OF COOK SCHOOL DIST 157	CALUMET CITY	\$31,741	10/09/2012
07-016-1590-02(00)	ELEM SD 159 - MATTESON	MATTESON	\$36,778	10/24/2012
07-016-1620-02(00)	MATTESON SCHOOL DISTRICT 162	RIGHTON PARK	\$65,295	11/14/2012
07-016-1680-04(00)	COOK COUNTY SCHOOL DIST 168	SAUK VILLAGE	\$58,652	11/27/2012
07-016-1700-02(00)	CHICAGO HEIGHTS SD 170	CHICAGO HEIGH	\$278,968	10/19/2012
07-016-1940-02(00)	STEGER SD194	STEGER	\$65,669	10/26/2012
07-016-2150-17(00)	THORNTON FRACTIONALTHSD 215	CALUMET CITY	\$95,493	11/29/2012
07-016-2170-16(00)	ARGO CHSD 217	SUMMIT	\$43,983	10/18/2012
07-016-2270-17(00)	RICH TWP HSD 227	MATTESON	\$83,009	11/16/2012
07-016-2300-13(00)	CONSOLIDATED HIGH SCH DIST 230	ORLAND PARK	\$123,145	10/30/2012
07-016-9010-90(00)	SOUTHLAND COLLEGE PREP	RIGHTON PARK	\$1,801	10/26/2012
08-043-2060-26(00)	STOCKTON CUSD 206	STOCKTON	\$17,622	10/12/2012
08-043-2100-26(00)	RIVER RIDGE CUSD 210	HANOVER	\$45,558	10/22/2012
08-043-2110-26(00)	SCALES MOUND CUSD 211	SCALES MOUND	\$6,450	11/07/2012
09-010-0010-26(00)	FISHER CUSD 1	FISHER	\$20,773	11/19/2012
09-010-1160-22(00)	URBANA SD 116	URBANA	\$428,911	10/30/2012
09-010-1300-04(00)	THOMASBORO CCSD 130	THOMASBORO	\$13,071	11/07/2012
09-010-1880-04(00)	GIFFORD CCSD 188	GIFFORD	\$12,246	10/12/2012
09-010-1930-17(00)	RANTOUL TWP HSD 193	RANTOUL	\$29,064	10/22/2012
09-027-0100-26(00)	PAXTON BUCKLEY LODA CUSD	PAXTON	\$49,507	10/12/2012
10-011-0040-26(00)	EDINBURG CUSD 4	EDINBURG	\$12,951	11/19/2012
10-068-0020-26(00)	PANHANDLE COMM UNIT SCH DIST	RAYMOND	\$27,477	10/30/2012
11-015-0050-26(00)	COUNTY OF COLE	OAKLAND	\$30,598	11/07/2012
11-023-0030-26(00)	COMMUNITY UNIT DISTRICT 3	KANSAS	\$10,000	11/27/2012
11-070-3000-26(00)	SULLIVAN C U SCHOOL DIST 300	SULLIVAN	\$39,876	11/19/2012
11-070-3020-26(00)	OKAW VALLEY CUSD 302	BETHANY	\$18,731	10/29/2012
11-087-0010-26(00)	WINDSOR CUSD 1	WINDSOR	\$23,703	10/17/2012
11-087-005A-26(00)	STEWARDSON-STRASBURG CUD 5A	STRASBURG	\$17,165	11/29/2012
11-087-0210-26(00)	CENTRAL A AND M COMMUNITY UNIT	ASSUMPTION	\$33,984	11/07/2012
12-013-0250-26(00)	NORTH CLAY CUSD 25	LOUISVILLE	\$21,118	10/12/2012
12-017-0020-26(00)	COMMUNITY UNIT SCHOOL DIST 2	ROBINSON	\$78,648	10/12/2012
12-017-0030-26(00)	CRAWFORD COUNTY	PALESTINE	\$29,783	10/30/2012
12-040-0010-26(00)	JASPER COUNTY CUD 1	NEWTON	\$87,616	11/26/2012
12-051-0200-26(00)	COMMUNITY UNIT SCHOOL DIST NO 20	LAWRENCEVILL	\$147,324	11/26/2012
12-080-0010-26(00)	EAST RICHLAND CUSD 1	OLNEY	\$119,048	10/12/2012
12-080-0020-26(00)	COUNTY OF RICHLAND	NOBLE	\$21,761	11/07/2012
13-014-0010-26(00)	CARLYLE CUSD 1	CARLYLE	\$63,598	10/30/2012

**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:(10/01/2012-11/30/2012)

13-014-0030-26(00)	WESCLIN CUSD 3	TRENTON	\$34,955	11/20/2012
13-014-0120-04(00)	BREESE SD 12	BREESE	\$40,472	11/19/2012
13-014-0460-02(00)	WILLOW GROVE SD 46	CENTRALIA	\$9,136	11/15/2012
13-014-0620-02(00)	DAMIANSVILLE SD 62	DAMIANSVILLE	\$5,949	10/12/2012
13-014-0710-16(00)	CENTRAL COMM HIGH SCHL DIST 71	BREESE	\$26,773	11/07/2012
13-014-1860-02(00)	NORTH WAMAC SD 186	CENTRALIA	\$20,867	10/30/2012
13-058-0010-03(00)	RACCOON CSD 1	CENTRALIA	\$15,865	11/26/2012
13-058-0020-03(00)	KELL CSD 2	KELL	\$7,874	11/19/2012
13-058-0100-04(00)	SELMAVILLE CCSD 10	SALEM	\$11,808	10/22/2012
13-058-1110-02(00)	SALEM SD 111	SALEM	\$65,832	11/15/2012
13-058-2000-17(00)	CENTRALIA HSD 200	CENTRALIA	\$49,350	10/29/2012
13-058-5010-26(00)	SANDOVAL CUSD 501	SANDOVAL	\$40,922	11/19/2012
13-095-0990-16(00)	NASHVILLE CHSD 99	NASHVILLE	\$11,443	11/19/2012
16-019-4240-26(00)	GENOA KINGSTON CUSD 424	GENOA	\$32,203	11/07/2012
16-019-4250-26(00)	COMMUNITY UNIT DIST 425	SHABBONA	\$31,966	10/17/2012
16-019-4300-26(00)	SANDWICH CUSD 430	SANDWICH	\$56,418	10/29/2012
16-019-4320-26(00)	SOMONAUK CUSD 432	SOMONAUK	\$20,509	11/29/2012
17-020-0180-26(00)	BLUE RIDGE CUSD 18	FARMER CITY	\$26,568	10/30/2012
17-053-0050-26(00)	WOODLAND CUSD 5	STREATOR	\$50,074	11/26/2012
17-053-0740-27(00)	FLANAGAN-CORNELL UNIT DIST 74	FLANAGAN	\$12,279	10/30/2012
17-064-0050-26(00)	MCLEAN COUNTY UD 5	NORMAL	\$407,527	10/30/2012
17-064-0070-26(00)	LEXINGTON CUSD 7	LEXINGTON	\$17,910	11/19/2012
17-064-0160-26(00)	OLYMPIA CUSD 16	STANFORD	\$67,203	11/07/2012
17-064-0190-26(00)	RIDGEVIEW CUSD 19	COLFAX	\$29,634	11/15/2012
17-064-0870-25(00)	BLOOMINGTON PUBLIC SCHOOLS	BLOOMINGTON	\$320,487	11/07/2012
19-022-0040-02(00)	COUNTY OF DUPAGE SCHOOL DIST 4	ADDISON	\$138,198	11/14/2012
19-022-2040-26(00)	INDIAN PRAIRIE 204	NAPERVILLE	\$521,252	10/25/2012
20-024-0010-26(00)	EDWARDS COUNTY CUSD 1	ALBION	\$35,917	11/15/2012
20-076-0010-26(00)	POPE CO CUD 1	GOLCONDA	\$45,783	10/22/2012
20-083-0020-26(00)	CARRIER MILLS-STONEFORT CUSD 2	CARRIER MILLS	\$40,845	11/15/2012
20-096-1000-26(00)	WAYNE CITY CUSD 100	WAYNE CITY	\$42,617	11/15/2012
20-096-2000-26(00)	NORTH WAYNE CUSD 200	CISNE	\$13,269	11/26/2012
20-096-2250-16(00)	FAIRFIELD CHSD 225	FAIRFIELD	\$22,673	10/12/2012
21-028-0470-04(00)	BENTON CCSD 47	BENTON	\$97,886	10/22/2012
21-028-1030-13(00)	BENTON CHSD 103	BENTON	\$30,470	11/20/2012
21-028-1740-26(00)	THOMPSONVILLE COMMUNITY UNIT	THOMPSONVILL	\$17,650	11/20/2012
21-100-0010-26(00)	JOHNSTON CITY CUSD 1	JOHNSTON CITY	\$65,955	11/07/2012
21-100-0050-26(00)	CARTERVILLE CUSD 5	CARTERVILLE	\$72,862	10/12/2012
22-029-0010-26(00)	ASTORIA CUSD 1	ASTORIA	\$23,487	11/15/2012
22-029-0020-26(00)	V I T UNIT SCHOOL DIST 2	TABLE GROVE	\$22,729	10/12/2012
22-029-0030-26(00)	FULTON COUNTY CUSD 3	CUBA	\$28,973	11/07/2012
22-029-0040-26(00)	SPOON RIVER VALLEY CUSD 4	LONDON MILLS	\$24,149	11/07/2012
22-029-1760-26(00)	AVON CUSD 176	AVON	\$20,760	11/15/2012
22-085-0050-26(00)	SCHUYLER-INDUSTRY CUSD 5	RUSHVILLE	\$44,307	11/07/2012
25-033-0100-26(00)	HAMILTON CNTY CUSD 10	MCLEANSBORO	\$81,445	11/20/2012
25-041-0020-04(00)	JEFFERSON COUNTY OF	DIX	\$13,182	11/20/2012
25-041-0120-04(00)	MCCLELLAN CCSD 12	MOUNT VERNON	\$3,013	11/20/2012
25-041-1140-04(00)	BLUFORD GRADE SCHOOL 114	BLUFORD	\$17,694	10/22/2012
26-000-0000-00(00)	REGIONAL OFFICE OF EDUCATION26	MACOMB	\$636	11/07/2012

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:(10/01/2012-11/30/2012)

26-034-3070-16(00)	ILLINI WEST HSD 307	CARTHAGE	\$18,634	10/22/2012
26-034-3160-26(00)	COMMUNITY HS DISTRICT 316	WARSAW	\$33,384	10/22/2012
26-034-3250-26(00)	NAUVOO-COLUSA CUSD 325	NAUVOO	\$9,204	11/07/2012
26-034-3270-04(00)	DALLAS ELEMENTARY SCHOOL	DALLAS CITY	\$8,899	10/18/2012
26-034-3280-24(00)	HAMILTON CCSD 328	HAMILTON	\$31,273	10/02/2012
26-034-3370-26(00)	SOUTHEASTERN CUSD 337	AUGUSTA	\$39,697	10/22/2012
26-034-3470-04(00)	LA HARPE COMMUNITY SCHOOL	LA HARPE	\$12,808	10/22/2012
26-062-1700-26(00)	BUSHNELL PRAIRIE CITY CUSD 170	BUSHNELL	\$46,238	11/07/2012
27-000-0000-00(00)	REGIONAL OFFICE OF EDUCATION27	MONMOUTH	\$237	11/07/2012
27-036-2350-26(00)	WEST CENTRAL CUSD 235	BIGGSVILLE	\$56,791	10/12/2012
27-066-4040-26(00)	MERCER COUNTY SD 404	ALEDO	\$77,503	10/22/2012
27-094-2380-26(00)	MONMOUTH-ROSEVILLE CUSD 238	MONMOUTH	\$105,116	11/26/2012
28-006-0170-04(00)	OHIO COMM CONS SD 17	OHIO	\$5,638	10/22/2012
28-006-0940-04(00)	LADD CCSD 94	LADD	\$11,576	11/27/2012
28-006-0980-02(00)	DALZELL SD 98	DALZELL	\$3,342	11/19/2012
28-006-1150-02(00)	PRINCETON ELEM SD 115	PRINCETON	\$41,236	11/20/2012
28-006-3400-26(00)	BUREAU VALLEY CUSD 340	MANLIUS	\$46,019	10/22/2012
28-006-5000-15(00)	PRINCETON TWP HSD 500	PRINCETON	\$18,412	11/27/2012
28-006-5020-17(00)	HALL TWP HSD 502	SPRING VALLEY	\$24,251	11/15/2012
28-006-5050-16(00)	OHIO CHSD 505	OHIO	\$1,339	10/02/2012
28-037-1900-02(00)	COLONA SD 190	COLONA	\$39,191	10/22/2012
28-037-2280-26(00)	GENESEO CUSD 228	GENESEO	\$59,235	11/19/2012
28-088-0010-26(00)	BRADFORD CUSD 1	BRADFORD	\$16,620	11/20/2012
30-039-1760-26(00)	TRICO CUSD 176	CAMPBELL HILL	\$65,376	11/20/2012
30-039-1960-26(00)	ELVERADO CUSD 196	ELKVILLE	\$30,696	10/22/2012
32-038-0100-26(00)	IROQUOIS WEST CUSD 10	GILMAN	\$40,086	11/19/2012
32-046-0010-26(00)	MOMENCE COMM UNIT SCH DIST 1	MOMENCE	\$85,088	10/12/2012
32-046-0050-26(00)	COUNTY OF KANKAKEE 5 MANTENO	MANTENO	\$36,393	11/29/2012
32-046-0060-26(00)	GRANT PARK CUSD 6	GRANT PARK	\$13,160	10/12/2012
32-046-0610-02(00)	BRADLEY SD 61	BRADLEY	\$61,229	10/23/2012
32-046-1110-25(00)	KANKAKEE SD 111	KANKAKEE	\$471,515	11/28/2012
32-046-3070-16(00)	BRADLEY BOURBONNAIS CHSD 307	BRADLEY	\$44,036	10/04/2012
33-048-2170-26(00)	ABINGDON CUSD 217	ABINGDON	\$19,731	11/15/2012
34-049-0240-04(00)	MILLBURN CCSD 24	WADSWORTH	\$15,919	11/26/2012
34-049-0410-04(00)	LAKE VILLA CCSD 41	LAKE VILLA	\$66,701	10/29/2012
34-049-0670-05(00)	LAKE FOREST SD 67	LAKE FOREST	\$51,504	10/29/2012
34-049-0790-02(00)	FREMONT SD 79	MUNDELEIN	\$23,656	11/29/2012
34-049-1060-02(00)	BANNOCKBURN S D 106	DEERFIELD	\$6,936	11/27/2012
34-049-1130-17(00)	TOWNSHIP HIGH SCHOOL DIST 113	HIGHLAND PARK	\$52,908	10/11/2012
34-049-1150-16(00)	LAKE FOREST CHSD 115	LAKE FOREST	\$28,866	11/26/2012
34-049-1200-13(00)	CONSOLIDATED HS DIST 120	MUNDELEIN	\$62,701	11/20/2012
34-049-1240-16(00)	GRANT CHSD 124	FOX LAKE	\$21,697	10/12/2012
34-049-1270-16(00)	GRAYSLAKE CHSD 127	GRAYSLAKE	\$25,410	11/07/2012
34-049-1870-26(00)	NORTH CHICAGO SD 187	NORTH CHICAG	\$320,901	11/15/2012
35-050-0010-26(00)	LELAND CUSD 1	LELAND	\$8,098	11/26/2012
35-050-0950-04(00)	SCHOOL DIST 95 LASALLE COUNTY	GRAND RIDGE	\$11,504	11/20/2012
35-050-1200-17(00)	LASALLE-PERU TOWNSHIP HIGH	LA SALLE	\$48,387	10/02/2012
35-050-1600-17(00)	SENECA TWP HSD 160	SENECA	\$8,007	10/22/2012
35-050-2800-17(00)	COUNTY OF LASALLE SD 280	MENDOTA	\$19,384	10/18/2012

**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:(10/01/2012-11/30/2012)

35-050-4250-26(00)	LOSTANT CUSD 425	LOSTANT	\$3,890	11/26/2012
38-054-0210-26(00)	HARTSBURG EMDEN CUSD 21	HARTSBURG	\$15,680	11/15/2012
38-060-1910-26(00)	MIDWEST CENTRAL CUD 191	MANITO	\$69,922	11/07/2012
38-065-2020-26(00)	PORTA CUSD 202	PETERSBURG	\$65,894	11/14/2012
39-055-0020-26(00)	MAROA FORSYTH CUSD 2	MAROA	\$23,616	10/17/2012
39-055-0090-26(00)	SANGAMON VALLEY CUSD 9	NIANTIC	\$24,371	11/09/2012
39-055-0150-26(00)	MERIDIAN CUSD 15	BLUE MOUND	\$21,802	10/11/2012
39-055-0610-25(00)	DECATUR SD 61	DECATUR	\$865,076	10/24/2012
39-074-0570-26(00)	DELAND-WELDON CUSD 57	DE LAND	\$8,672	10/29/2012
39-074-1000-26(00)	CERRO GORDO CUSD 100	CERRO GORDO	\$14,355	11/08/2012
40-007-0420-26(00)	BRUSSELS CUSD 42	BRUSSELS	\$11,836	11/20/2012
40-031-0010-26(00)	CARROLLTON CUSD 1	CARROLLTON	\$45,234	11/26/2012
40-031-0100-26(00)	GREENFIELD CUSD 10	GREENFIELD	\$25,119	10/02/2012
40-056-0010-26(00)	COUNTY OF MACOUPIN CUSD 1	CARLINVILLE	\$79,541	10/02/2012
40-056-0050-26(00)	MT OLIVE CUSD 5	MOUNT OLIVE	\$23,993	10/26/2012
40-056-0060-26(00)	STAUNTON CUSD 6	STAUNTON	\$64,924	11/15/2012
40-056-0090-26(00)	SOUTHWESTERN CUSD 9	PIASA	\$57,241	10/26/2012
40-056-0340-26(00)	NORTH MAC CUSD 34	GIRARD	\$80,567	10/26/2012
41-057-0010-26(00)	ROXANA CUSD 1	ROXANA	\$97,654	11/07/2012
41-057-0020-26(00)	TRIAD CUSD 2	TROY	\$54,460	11/19/2012
41-057-0080-26(00)	BETHALTO CUSD 8	BETHALTO	\$121,700	11/15/2012
41-057-0110-26(00)	ALTON CUSD 11	ALTON	\$479,020	10/18/2012
43-059-0050-26(00)	HENRY-SENACHWINE CUSD 5	HENRY	\$24,001	11/16/2012
43-102-0010-04(00)	METAMORA COMMUNITY GRADE SD 1	METAMORA	\$19,196	11/19/2012
43-102-1400-26(00)	COUNTY OF WOODFORD-EUREKA	EUREKA	\$57,307	11/19/2012
44-063-0020-03(00)	NIPPERSINK SCH DIST 2	RICHMOND	\$25,461	11/19/2012
44-063-0030-03(00)	FOX RIVER GROVE CSD 3	FOX RIVER GROV	\$15,031	10/26/2012
44-063-0120-26(00)	JOHNSBURG CUSD 12	JOHNSBURG	\$81,726	11/27/2012
44-063-0150-04(00)	MCHENRY CCSD 15	MC HENRY	\$129,178	11/07/2012
44-063-0180-04(00)	RILEY CCSD 18	MARENGO	\$11,086	11/27/2012
44-063-0190-24(00)	ALDEN HEBRON SD 19	HEBRON	\$12,775	10/26/2012
44-063-0460-03(00)	PRAIRIE GROVE CSD 46	CRYSTAL LAKE	\$18,644	10/05/2012
44-063-1540-16(00)	MARENGO CHSD 154	MARENGO	\$12,846	11/15/2012
44-063-1550-16(00)	COMMUNITY HIGH SCHOOL DIST 155	CRYSTAL LAKE	\$74,862	10/29/2012
44-063-1560-16(00)	MCHENRY CHSD 156	MC HENRY	\$46,302	11/20/2012
44-063-1570-16(00)	RICHMOND-BURTON CHSD 157	RICHMOND	\$8,589	11/14/2012
44-063-1580-22(00)	HUNTLEY SCHOOL DISTRICT NO 158	ALGONQUIN	\$49,426	11/07/2012
44-063-1650-03(00)	MARENGO-UNION ECSD 165	MARENGO	\$27,214	11/07/2012
44-063-2000-26(00)	COMMUNITY UNIT SCHOOL DIST 200	WOODSTOCK	\$174,589	10/29/2012
45-067-0050-26(00)	WATERLOO CUSD 5	WATERLOO	\$55,243	10/29/2012
45-079-1320-26(00)	RED BUD CUSD 132	RED BUD	\$51,428	10/29/2012
45-079-1340-04(00)	PRAIRIE DU ROCHER CCSD 134	PRAIRIE DU ROC	\$5,024	11/19/2012
45-079-1400-26(00)	SPARTA CUSD 140	SPARTA	\$86,233	11/15/2012
46-000-0000-00(00)	REGIONAL OFFICE OF EDUCATION46	JACKSONVILLE	\$1,254	11/15/2012
46-009-0150-26(00)	BEARDSTOWN CUSD 15	BEARDSTOWN	\$64,104	11/14/2012
46-009-0640-26(00)	VIRGINIA CUSD 64	VIRGINIA	\$15,113	11/15/2012
46-069-0010-26(00)	FRANKLIN CUSD 1	ALEXANDER	\$21,355	10/02/2012
46-069-0270-26(00)	TRIOPIA CUSD 27	CONCORD	\$19,091	11/14/2012
46-086-0020-26(00)	SCOTT-MORGAN CUSD 2	BLUFFS	\$6,483	10/18/2012

**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:(10/01/2012-11/30/2012)

47-052-0080-02(00)	NELSON PUBLIC SD NO 8	ROCK FALLS	\$828	11/29/2012
47-052-2710-26(00)	COMM UNIT SCHOOL DISTRICT 271	PAW PAW	\$13,501	11/15/2012
48-072-0620-02(00)	PLEASANT VALLEY SD 62	PEORIA	\$32,555	11/27/2012
48-072-0630-02(00)	NORWOOD ELEM SD 63	PEORIA	\$15,155	11/07/2012
48-072-0700-02(00)	MONROE S D 70	BARTONVILLE	\$10,967	10/31/2012
48-072-3160-04(00)	LIMESTONE WALTERS CCSD 316	PEORIA	\$4,183	11/07/2012
48-072-3210-26(00)	ILLINOIS VALLEY CENTRAL UNIT 321	CHILLICOTHE	\$82,810	10/29/2012
48-072-3280-03(00)	HOLLIS CSD 328	PEORIA	\$2,877	10/24/2012
49-081-0290-02(00)	HAMPTON SD 29	HAMPTON	\$3,447	11/20/2012
49-081-0300-17(00)	UNITED THSD 30	EAST MOLINE	\$72,245	11/07/2012
49-081-0340-02(00)	SILVIS SD 34	SILVIS	\$37,362	11/15/2012
49-081-0370-02(00)	EAST MOLINE SD 37	EAST MOLINE	\$168,876	11/14/2012
50-082-0400-26(00)	MARISSA CUSD 40	MARISSA	\$31,829	11/15/2012
50-082-0600-26(00)	NEW ATHENS CUSD 60	NEW ATHENS	\$23,615	10/02/2012
50-082-1040-02(00)	CENTRAL SD 104	OFALLON	\$14,118	11/08/2012
50-082-1050-02(00)	PONTIAC-W HOLLIDAY SD 105	FAIRVIEW HGHT	\$26,392	11/20/2012
50-082-1100-04(00)	COUNTY OF ST CLAIR	FAIRVIEW HEIGH	\$22,135	11/15/2012
50-082-1130-02(00)	WOLF BRANCH SD 113	SWANSEA	\$12,287	11/07/2012
50-082-1180-02(00)	BELLEVILLE SD 118	BELLEVILLE	\$154,213	11/15/2012
50-082-1750-02(00)	HARMONY EMGE SD 175	BELLEVILLE	\$24,029	11/19/2012
50-082-1870-26(00)	CAHOKIA CUSD 187	CAHOKIA	\$331,331	10/18/2012
50-082-1880-22(00)	BROOKLYN UD 188	LOVEJOY	\$28,510	10/29/2012
50-082-1960-26(00)	DUPO CUSD 196	DUPO	\$38,603	11/19/2012
50-082-2010-17(00)	BELLEVILLE TWP HSD 201	BELLEVILLE	\$134,982	11/27/2012
51-084-0010-26(00)	TRI CITY CUSD 1	BUFFALO	\$23,898	10/29/2012
51-084-003A-26(00)	ROCHESTER CUSD 3A	ROCHESTER	\$24,292	10/29/2012
51-084-0050-26(00)	BALL CHATHAM CUSD 5	CHATHAM	\$51,095	11/27/2012
51-084-0100-26(00)	AUBURN CUSD 10	AUBURN	\$41,315	11/08/2012
51-084-0160-26(00)	COMMUNITY UNIT DISTRICT NO 16	NEW BERLIN	\$35,864	11/08/2012
53-090-0850-02(00)	SCHOOL DISTRICT NO 85	EAST PEORIA	\$6,653	11/01/2012
53-090-3090-16(00)	COUNTY OF TAZEWELL SD 309	EAST PEORIA	\$74,666	10/04/2012
53-090-7010-26(00)	DEER CREEK-MACKINAW CUSD 701	MACKINAW	\$23,657	10/30/2012
53-090-7020-26(00)	TREMONT CUD 702	TREMONT	\$23,493	11/14/2012
54-092-0010-26(00)	BISMARCK CUSD 1	BISMARCK	\$22,616	11/27/2012
54-092-0040-26(00)	GEORGETOWN-RIDGE FARM CUSD 4	GEORGETOWN	\$91,107	11/27/2012
54-092-0120-26(00)	JAMAICA CUSD 12	SIDELL	\$13,987	10/29/2012
54-092-0760-26(00)	OAKWOOD CUSD 76	OAKWOOD	\$35,769	10/29/2012
54-092-1180-24(00)	DANVILLE CCSD 118	DANVILLE	\$515,248	11/27/2012
55-098-0010-26(00)	ERIE CUSD 1	ERIE	\$19,844	10/15/2012
55-098-3010-17(00)	WHITESIDE COUNTY SCHL DIST 301	ROCK FALLS	\$26,540	11/29/2012
56-099-0810-02(00)	UNION SD 81	JOLIET	\$7,424	10/26/2012
56-099-0840-02(00)	ROCKDALE SD 84	ROCKDALE	\$18,134	11/19/2012
56-099-0880-02(00)	COUNTY OF WILL SCHOOL DIST 88	CREST HILL	\$13,127	10/29/2012
56-099-0890-02(00)	FAIRMONT SD 89	LOCKPORT	\$18,882	10/24/2012
56-099-0920-02(00)	WILL COUNTY SD 92	LOCKPORT	\$45,087	10/12/2012
56-099-1220-02(00)	NEW LENOX SD 122	NEW LENOX	\$78,924	11/28/2012
56-099-1610-02(00)	SUMMIT HILL SD 161	FRANKFORT	\$62,589	11/19/2012
56-099-201U-26(00)	CRETE-MONEE SD 201-U	CRETE	\$138,509	10/24/2012
56-099-2030-04(00)	ELWOOD CCSD 203	ELWOOD	\$8,995	11/27/2012

**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:(10/01/2012-11/30/2012)

56-099-2050-17(00)	LOCKPORT TWP HSD 205	LOCKPORT	\$50,297	10/24/2012
56-099-209U-26(00)	WILMINGTON CUSD 209U	WILMINGTON	\$63,566	11/27/2012
60-105-4280-30(00)	JUVENILE JUSTICE DEPT OF	SPRINGFIELD	\$18,904	11/26/2012
65-108-9000-80(RS)	ILLINOIS DEPT OF HUMAN SERVICES	SPRINGFIELD	\$3,293	11/26/2012
65-108-9010-80(00)	ILLINOIS ST UNIVERSITY LAB S	NORMAL	\$10,360	11/26/2012
			\$16,738,642	

Program: 2013 - 4935, Title II - Teacher Quality - Leadership Grant

<u>RCDT</u>	<u>District Name</u>	<u>City</u>	<u>Budget Amt</u>	<u>Approval Date</u>
65-108-0175-51(SS)	ILLINOIS ASSN OF SCHOOL BOARDS	SPRINGFIELD	\$250,000	11/27/2012
65-108-0180-51(SS)	ILLINOIS PRINCIPALS ASSOC	SPRINGFIELD	\$450,000	11/20/2012
			\$700,000	

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>
07-016-2280-16(40)	BREMEN CHSD 228	MIDLOTHIAN	\$140,000	10/04/2012
09-010-5450-51(20)	UNIVERSITY OF ILLINOIS	CHAMPAIGN	\$93,881	10/15/2012
45-000-0000-00(20)	REGIONAL OFFICE OF EDUCATION45	WATERLOO	\$100,000	10/01/2012
56-099-033P-00(20)	LEWIS UNIVERSITY	ROMEDEVILLE	\$100,000	10/01/2012
65-108-5870-51(40)	DE PAUL UNIVERSITY	CHICAGO	\$0	11/08/2012
65-108-8070-51(20)	AURORA UNIVERSITY	AURORA	\$91,350	10/01/2012
			\$525,231	