

ILLINOIS STATE BOARD OF EDUCATION MEETING
October 23-24, 2013

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 – FY14
Financial Status Report (contract & grant detail) – FY14
Comparative Statement of Expenditures – FY14
Monthly Headcount Graph, Staff Detail, 10-yr Headcount History Graph
Contract & Grant Awards Under \$1 million - FY14

Purpose of Agenda Item

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

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

Not applicable – informational purposes only.

Expected Outcome(s) of Agenda Item

Not applicable – informational purposes only.

Background Information

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

Currently, the following reports are provided:

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

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

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

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

Superintendent's Recommendation

None needed.

Next Steps

Continue to provide these reports pursuant to schedule above.

Illinois State Board of Education
2014 Appropriation & Spending by Program 07/01/2013 thru 09/30/2013

(Dollars in Thousands)

Initiatives	Appropriation			YTD Expenditures		
	Total	Grants	Admin	Total	Grants	Admin
STATE						
Distributive Grants	<u>\$6,194,646.6</u>	<u>\$6,194,646.6</u>	<u>\$0.0</u>	<u>\$1,226,001.8</u>	<u>\$1,226,001.8</u>	<u>\$0.0</u>
General State Aid	\$4,442,198.3	\$4,442,198.3	\$0.0	\$804,013.7	\$804,013.7	\$0.0
District Consolidation Cost	\$2,500.0	\$2,500.0	\$0.0	\$2,500.0	\$2,500.0	\$0.0
Mandated Categoricals	<u>\$1,749,948.3</u>	<u>\$1,749,948.3</u>	<u>\$0.0</u>	<u>\$419,488.1</u>	<u>\$419,488.1</u>	<u>\$0.0</u>
Illinois Free Lunch/Breakfast	\$14,300.0	\$14,300.0	\$0.0	\$7,481.0	\$7,481.0	\$0.0
Orphanage Tuition 18-3 (Reg Ed)	\$12,000.0	\$12,000.0	\$0.0	\$2,254.5	\$2,254.5	\$0.0
Sp-Ed - Extraordinary Services	\$303,091.7	\$303,091.7	\$0.0	\$53,647.2	\$53,647.2	\$0.0
Sp-Ed - Orphanage Tuition 14-7.03	\$105,000.0	\$105,000.0	\$0.0	\$40,218.9	\$40,218.9	\$0.0
Sp-Ed - Personnel Reimbursement	\$440,200.0	\$440,200.0	\$0.0	\$148,359.2	\$148,359.2	\$0.0
Sp-Ed - Private Tuition	\$218,947.7	\$218,947.7	\$0.0	\$28,244.3	\$28,244.3	\$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>\$27,400.0</u>	<u>\$0.0</u>	<u>\$27,400.0</u>	<u>\$5,377.8</u>	<u>\$0.0</u>	<u>\$5,377.8</u>
Assessments	\$27,400.0	\$0.0	\$27,400.0	\$5,377.8	\$0.0	\$5,377.8
Standards, Materials, Training for Teachers	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0
Growth Model	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0
System of Support	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0
Ensuring Quality Ed Personnel	<u>\$2,000.0</u>	<u>\$2,000.0</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	\$1,000.0	\$1,000.0	\$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>\$295,812.4</u>	<u>\$4,380.0</u>	<u>\$59,467.1</u>	<u>\$58,846.0</u>	<u>\$621.1</u>
Academic Difficulty	<u>\$81,181.2</u>	<u>\$79,181.2</u>	<u>\$2,000.0</u>	<u>\$4,717.9</u>	<u>\$4,717.9</u>	<u>\$0.0</u>
Alternative Learning/Regional Safe Schools	\$6,300.0	\$6,300.0	\$0.0	\$952.8	\$952.8	\$0.0
Bilingual Education	\$63,381.2	\$61,381.2	\$2,000.0	\$0.0	\$0.0	\$0.0
Truant Alternative Optional Education	\$11,500.0	\$11,500.0	\$0.0	\$3,765.1	\$3,765.1	\$0.0
Learning Technologies	<u>\$2,500.0</u>	<u>\$1,250.0</u>	<u>\$1,250.0</u>	<u>\$350.0</u>	<u>\$0.0</u>	<u>\$350.0</u>
Technology for Success	\$2,500.0	\$1,250.0	\$1,250.0	\$350.0	\$0.0	\$350.0
Career Preparation	<u>\$39,312.1</u>	<u>\$39,312.1</u>	<u>\$0.0</u>	<u>\$14,042.2</u>	<u>\$14,042.2</u>	<u>\$0.0</u>

Agricultural Education	\$1,250.0	\$1,250.0	\$0.0	\$500.8	\$500.8	\$0.0
Career and Technical Education	\$38,062.1	\$38,062.1	\$0.0	\$13,541.5	\$13,541.5	\$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>\$23,180.9</u>	<u>\$0.0</u>	<u>\$23,180.9</u>	<u>\$4,917.4</u>	<u>\$0.0</u>	<u>\$4,917.4</u>
Targeted Initiatives	<u>\$16,567.2</u>	<u>\$14,290.4</u>	<u>\$2,276.8</u>	<u>\$3,601.2</u>	<u>\$1,977.6</u>	<u>\$1,623.6</u>
Advanced Placement Classes	\$500.0	\$500.0	\$0.0	\$17.0	\$17.0	\$0.0
After School Matters	\$2,000.0	\$2,000.0	\$0.0	\$0.0	\$0.0	\$0.0
Arts and Foreign Language	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0
Autism Project	\$100.0	\$100.0	\$0.0	\$20.0	\$20.0	\$0.0
Blind & Dyslexic	\$816.6	\$816.6	\$0.0	\$733.0	\$733.0	\$0.0
Childrens Mental Health Partnership	\$300.0	\$300.0	\$0.0	\$0.0	\$0.0	\$0.0
Community Residential Services Authority	\$592.3	\$0.0	\$592.3	\$123.6	\$0.0	\$123.6
East St. Louis School District 189	\$3,000.0	\$3,000.0	\$0.0	\$0.0	\$0.0	\$0.0
Educator Misconduct Investigations	\$184.0	\$0.0	\$184.0	\$0.0	\$0.0	\$0.0
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	\$1,002.3	\$0.5	\$0.0	\$0.0	\$0.0
Materials Center for the Visually Impaired	\$1,421.1	\$1,421.1	\$0.0	\$485.0	\$485.0	\$0.0
Philip J. Rock Center & School	\$3,577.8	\$3,577.8	\$0.0	\$500.0	\$500.0	\$0.0
Tax Equivalent Grants	\$222.6	\$222.6	\$0.0	\$222.6	\$222.6	\$0.0
Emergency Financial Assistance Fund	\$1,500.0	\$0.0	\$1,500.0	\$1,500.0	\$0.0	\$1,500.0
Targeted Initiatives	\$350.0	\$350.0	\$0.0	\$0.0	\$0.0	\$0.0
NON STATE						
Regional Services	<u>\$14,695.0</u>	<u>\$14,695.0</u>	<u>\$0.0</u>	<u>\$3,584.4</u>	<u>\$3,584.4</u>	<u>\$0.0</u>
ROE - Bus Driver Training	\$70.0	\$70.0	\$0.0	\$70.0	\$70.0	\$0.0
ROE - Salaries	\$12,400.0	\$12,400.0	\$0.0	\$2,771.7	\$2,771.7	\$0.0
ROE - School Services	\$2,225.0	\$2,225.0	\$0.0	\$742.7	\$742.7	\$0.0
School Infrastructure Fund	<u>\$600.0</u>	<u>\$0.0</u>	<u>\$600.0</u>	<u>\$34.4</u>	<u>\$0.0</u>	<u>\$34.4</u>
School Infrastructure (Debt Admin)	\$600.0	\$0.0	\$600.0	\$34.4	\$0.0	\$34.4
Driver Education	<u>\$15,000.0</u>	<u>\$15,000.0</u>	<u>\$0.0</u>	<u>\$3,750.0</u>	<u>\$3,750.0</u>	<u>\$0.0</u>
Career Preparation	<u>\$550.0</u>	<u>\$550.0</u>	<u>\$0.0</u>	<u>\$0.0</u>	<u>\$0.0</u>	<u>\$0.0</u>
Agricultural Education - Downstate Transit	\$550.0	\$550.0	\$0.0	\$0.0	\$0.0	\$0.0
Other Funds	<u>\$138,354.0</u>	<u>\$115,135.1</u>	<u>\$23,218.9</u>	<u>\$9,512.6</u>	<u>\$8,312.5</u>	<u>\$1,200.1</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
Emergency Financial Assistance Fund	\$16,140.0	\$16,140.0	\$0.0	\$0.0	\$0.0	\$0.0
Indirect Costs	\$7,015.2	\$0.0	\$7,015.2	\$522.0	\$0.0	\$522.0
ISBE - Special Purpose Trust Fund	\$8,484.8	\$90.0	\$8,394.8	\$45.0	\$45.0	\$0.0

ISBE Teacher Certificate Institute Fund	\$2,208.9	\$0.0	\$2,208.9	\$0.0	\$0.0	\$0.0
School Construction Maintenance Fund	\$67,285.1	\$67,285.1	\$0.0	\$8,267.5	\$8,267.5	\$0.0
School Technology Revolving Loan	\$5,000.0	\$5,000.0	\$0.0	\$0.0	\$0.0	\$0.0
State Charter School Commission	\$600.0	\$0.0	\$600.0	\$78.5	\$0.0	\$78.5
Teacher Certification Fee Revolving Fund	\$5,000.0	\$0.0	\$5,000.0	\$599.5	\$0.0	\$599.5
Technology Immersion - Build IL Bond Fund	\$0.0	\$0.0	\$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>\$3,007,410.5</u>	<u>\$2,844,033.0</u>	<u>\$163,377.5</u>	<u>\$171,551.1</u>	<u>\$163,373.8</u>	<u>\$8,177.4</u>
Advanced Placement Fee Payment	\$3,099.1	\$3,000.0	\$99.1	\$369.0	\$369.0	\$0.0
ARRA - Education Jobs Fund	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0
ARRA - Longitudinal Data Systems	\$10,000.0	\$0.0	\$10,000.0	\$266.0	\$0.0	\$266.0
ARRA - Race to the Top	\$42,800.0	\$15,272.0	\$27,528.0	\$857.6	\$723.5	\$134.1
ARRA - Title I	\$31,732.0	\$31,732.0	\$0.0	\$0.0	\$0.0	\$0.0
ARRA - Titel I School Improvement (1003G)	\$41,668.0	\$41,668.0	\$0.0	\$7,658.6	\$7,658.6	\$0.0
ARRA - Title II Technology	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0
Career & Technical Education	\$56,919.4	\$55,000.0	\$1,919.4	\$5,921.6	\$5,701.3	\$220.3
Career & Technical Education - Technical Prep	\$21.0	\$0.0	\$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	\$737,015.2	\$725,000.0	\$12,015.2	\$43,159.7	\$41,512.8	\$1,646.9
Early Learning Challenge	\$28,913.2	\$0.0	\$28,913.2	\$0.0	\$0.0	\$0.0
Early Learning Challenge - DHS	\$6,086.8	\$0.0	\$6,086.8	\$758.7	\$0.0	\$758.7
IDEA - Deaf Blind, Part C	\$500.0	\$500.0	\$0.0	\$27.3	\$27.3	\$0.0
IDEA - Improvement Plan	\$5,045.3	\$4,350.0	\$695.3	\$84.7	\$58.8	\$25.9
IDEA - Pre-School	\$25,898.5	\$25,000.0	\$898.5	\$1,237.6	\$1,172.5	\$65.2
Illinois Purchase Care Review Board	\$455.6	\$0.0	\$455.6	\$62.0	\$0.0	\$62.0
Individuals with Disabilities Educ. Act, Pt. B	\$716,578.4	\$700,000.0	\$16,578.4	\$30,803.1	\$28,592.5	\$2,210.6
IDEA - Bellefaire JCB	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0
Integration of Schools & Mental Health Systems	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0
Learn and Serve America	\$50.0	\$0.0	\$50.0	\$0.0	\$0.0	\$0.0
Longitudinal Data System	\$5,200.0	\$1,261.0	\$3,939.0	\$217.0	\$0.0	\$217.0
Math & Science Partnerships	\$14,633.0	\$14,000.0	\$633.0	\$460.7	\$449.0	\$11.7
National Center for Education Statistics	\$484.8	\$0.0	\$484.8	\$62.2	\$0.0	\$62.2
ONPAR	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0
Spanish Language Assesment-SALSA	\$919.1	\$0.0	\$919.1	\$57.0	\$0.0	\$57.0
School Health Programs	\$1,160.6	\$0.0	\$1,160.6	\$0.9	\$0.0	\$0.9
Special Congressional Initiatives	\$5,000.0	\$5,000.0	\$0.0	\$0.0	\$0.0	\$0.0
Striving Readers	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0
Title I - Basic Programs	\$830,123.1	\$818,494.4	\$11,628.7	\$61,256.0	\$60,447.8	\$808.1
Title I - Comprehensive School Reform	\$35.5	\$0.0	\$35.5	\$0.0	\$0.0	\$0.0
Title I - Education of Migratory Children	\$4,883.9	\$4,787.8	\$96.1	\$504.0	\$486.6	\$17.5
Title I - Even Start Family Literacy Programs	\$817.3	\$768.3	\$49.0	\$0.0	\$0.0	\$0.0
Title I - Neglected and Delinquent	\$2,207.6	\$2,111.1	\$96.5	\$13.0	\$0.0	\$13.0
Title I - School Improvement	\$108,935.1	\$103,838.4	\$5,096.6	\$2,685.3	\$2,372.7	\$312.6
Title II - Enhance Ed through Technology	\$105.0	\$0.0	\$105.0	\$0.0	\$0.0	\$0.0
Title II - Quality Teachers	\$162,798.3	\$157,000.0	\$5,798.3	\$5,309.5	\$5,209.0	\$100.5

Title III - English Language Acquisition	\$47,596.1	\$45,250.0	\$2,346.1	\$4,120.1	\$4,003.3	\$116.7
Title IV - 21st Century Schools	\$76,316.6	\$74,000.0	\$2,316.6	\$4,795.4	\$4,531.2	\$264.2
Title IV - Safe & Drug Free Schools	\$10.0	\$0.0	\$10.0	\$0.0	\$0.0	\$0.0
Title VI - Rural & Low Income Programs	\$2,088.6	\$2,000.0	\$88.6	\$41.2	\$41.2	\$0.0
Title VI - State Assessment	\$22,861.2	\$0.0	\$22,861.2	\$780.9	\$0.0	\$780.9
Title X - McKinney Homeless Assistance	\$5,436.7	\$5,000.0	\$436.7	\$42.0	\$16.6	\$25.4
Transition to Teaching	\$15.6	\$0.0	\$15.6	\$0.0	\$0.0	\$0.0
TOTAL - ALL FUNDS:	\$9,863,589.9	\$9,615,905.8	\$247,684.1	\$1,506,907.8	\$1,484,606.2	\$22,301.6

ILLINOIS STATE BOARD OF EDUCATION
Financial Status Report
July 1, 2013 through September 30, 2013
(Fiscal Year 2014)

	Appropriation Amount	Expenditures to Date	Unexpended Appropriation	Percentage spent YTD	Percentage Unexpended
<u>General Revenue Fund</u>					
Personal Services and Related Expenditures	\$ 16,272,600	3,951,501	\$ 12,321,099	24.28%	75.72%
Contractual Services	6,000,000	845,722	5,154,278	14.10%	85.90%
Travel	166,320	45,306	121,014	27.24%	72.76%
Commodities	71,300	2,454	68,846	3.44%	96.56%
Printing	64,700	704	63,997	1.09%	98.91%
Equipment	132,200	1,309	130,891	0.99%	99.01%
Telecommunications	450,000	67,567	382,433	15.01%	84.99%
Operation of Automotive Equipment	23,800	2,831	20,969	11.89%	88.11%
Lump Sums	28,176,302	5,501,338	22,674,964	19.52%	80.48%
<i>Sub-total</i>	51,357,222	10,418,732	40,938,490	20.29%	79.71%
Awards and Grants	2,193,424,904	504,042,905	1,689,381,999	22.98%	77.02%
Total General Revenue Fund	\$ 2,244,782,126	\$ 514,461,637	\$ 1,730,320,489	22.92%	77.08%
<u>Education Assistance Fund</u>					
Awards and Grants	\$ 404,000,000	\$ -	\$ 404,000,000	0.00%	100.00%
<u>Common School Fund</u>					
General State Aid	\$ 4,038,198,260	\$ 804,013,695	\$ 3,234,184,565	19.91%	80.09%
<u>Teacher Certification Fee Revolving Fund</u>					
Lump Sums	\$ 5,000,000	\$ 599,512	\$ 4,400,488	11.99%	88.01%

ILLINOIS STATE BOARD OF EDUCATION
Financial Status Report
July 1, 2013 through September 30, 2013
(Fiscal Year 2014)

	Appropriation Amount	Expenditures to Date	Unexpended Appropriation	Percentage spent YTD	Percentage Unexpended
<u>Drivers Education Fund</u>					
Awards and Grants	15,000,000	3,749,995	11,250,005	25.00%	75.00%
<u>School Dist. Emergency Financial Asst. Fund</u>					
Awards and Grants	\$ 16,140,000	\$ -	\$ 16,140,000	0.00%	100.00%
<u>SBE Special Purpose Trust Fund</u>					
Lump Sums	\$ 15,500,000	\$ 567,034	\$ 14,932,966	3.66%	96.34%
<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	\$ 6,803,400	\$ 1,300,986	\$ 5,502,414	19.12%	80.88%
Contractual Services	4,210,500	296,390	3,914,110	7.04%	92.96%
Travel	400,000	48,688	351,312	12.17%	87.83%
Commodities	85,000	340	84,660	0.40%	99.60%
Printing	156,300	180	156,120	0.12%	99.88%
Equipment	310,000	320	309,680	0.10%	99.90%
Telecommunications	50,000	-	50,000	0.00%	100.00%
Sub-total	12,015,200	1,646,903	10,368,297	13.71%	86.29%
Awards and Grants	725,000,000	41,512,764	683,487,236	5.73%	94.27%
Total SBE Federal Department of Agriculture Fund	\$ 737,015,200	\$ 43,159,667	\$ 693,855,533	5.86%	94.14%

ILLINOIS STATE BOARD OF EDUCATION
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(Fiscal Year 2014)

	Appropriation Amount	Expenditures to Date	Unexpended Appropriation	Percentage spent YTD	Percentage Unexpended
<u>SBE Federal Agency Services Fund</u>					
Personal Services and Related Expenditures	\$ 194,900	\$ -	\$ 194,900	0.00%	100.00%
Contractual Services	945,000	-	945,000	0.00%	100.00%
Travel	30,000	943	29,057	3.14%	96.86%
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%
Sub-total	1,210,600	943	1,209,657	0.08%	99.92%
Total SBE Federal Agency Services Fund	\$ 1,210,600	\$ 943	\$ 1,209,657	0.08%	99.92%
<u>SBE Federal Department of Education Fund</u>					
Personal Services and Related Expenditures	\$ 25,209,400	\$ 3,503,497	\$ 21,705,903	13.90%	86.10%
Contractual Services	21,370,000	734,194	20,635,806	3.44%	96.56%
Travel	1,600,000	66,484	1,533,516	4.16%	95.84%
Commodities	305,000	10,701	294,299	3.51%	96.49%
Printing	341,000	-	341,000	0.00%	100.00%
Equipment	679,000	912	678,088	0.13%	99.87%
Telecommunications	400,000	-	400,000	0.00%	100.00%
Lump Sums	58,780,300	1,596,583	57,183,717	2.72%	97.28%
Sub-total	108,684,700	5,912,370	102,772,330	5.44%	94.56%
Awards and Grants	2,160,500,000	122,478,168	2,038,021,832	5.67%	94.33%
Total SBE Federal Department of Education Fund	\$ 2,269,184,700	\$ 128,390,538	\$ 2,140,794,162	5.66%	94.34%
<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	\$ 34,351	\$ 565,649	5.73%	94.27%

ILLINOIS STATE BOARD OF EDUCATION
Financial Status Report
July 1, 2013 through September 30, 2013
(Fiscal Year 2014)

	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	\$ 67,285,147	\$ 8,267,504	\$ 59,017,643	12.29%	87.71%
<u>Downstate Transit Improvement Fund</u>					
Awards and Grants	\$ 550,000	\$ -	\$ 550,000	0.00%	100.00%
<u>Personal Property Tax Replacement Fund</u>					
Lump Sums	\$ 70,000	\$ 70,000	\$ -	100.00%	0.00%
Awards and Grants	2,225,000	742,666	1,482,334	33.38%	66.62%
Grants for Educational Purposes	12,400,000	2,771,693	9,628,307	22.35%	77.65%
Total Personal Property Tax Replacement Fund	\$ 14,695,000	\$ 3,584,359	\$ 11,110,641	24.39%	75.61%
<u>After School Rescue Fund</u>					
Lump Sums	\$ 200,000	\$ -	\$ 200,000	0.00%	100.00%
<u>State Charter School Commission Fund</u>					
Lump Sums	\$ 600,000	\$ 78,548	\$ 521,452	13.09%	86.91%
ISBE TOTALS	\$ 9,863,589,933	\$ 1,506,907,782	\$ 8,356,682,151	15.28%	84.72%

ILLINOIS STATE BOARD OF EDUCATION
Combined Financial Status Report
July 1, 2013 through September 30, 2013
(Fiscal Year 2014)

	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	\$ 48,773,562	\$ 8,755,984	\$ 293,262	\$ 39,724,316	17.95%	81.45%
Contractual Services	32,729,982	1,876,306	204,482	30,649,194	5.73%	93.64%
Travel	2,202,664	161,421	6,344	2,034,899	7.33%	92.38%
Commodities	493,394	13,494	12,094	467,806	2.73%	94.81%
Printing	564,475	884	1,775	561,817	0.16%	99.53%
Equipment	1,136,165	2,540	3,965	1,129,660	0.22%	99.43%
Telecommunications	909,111	67,567	111	841,433	7.43%	92.56%
Operation of Automotive Equipment	23,800	2,831	-	20,969	11.89%	88.11%
Lump Sums	110,613,468	7,925,333	-	101,401,035	7.16%	91.67%
<i>Sub-total</i>	197,446,622	19,328,393	522,034	178,118,229	9.79%	90.21%
Awards and Grants	9,598,858,164	1,479,311,885	-	8,119,546,279	15.41%	84.59%
Construction Grants	67,285,147	8,267,504	-	59,017,643	12.29%	87.71%
Total All Funds	\$ 9,863,589,933	\$ 1,506,385,748	\$ 522,034	\$ 8,356,682,151	15.27%	84.72%

General Revenue Fund

Personal Services and Related Expenditures	\$ 16,272,600	\$ 3,951,501	\$ -	\$ 12,321,099	24.28%	75.72%
Contractual Services	6,000,000	845,722	-	5,154,278	14.10%	85.90%
Travel	166,320	45,306	-	121,014	27.24%	72.76%
Commodities	71,300	2,454	-	68,846	3.44%	96.56%
Printing	64,700	704	-	63,997	1.09%	98.91%
Equipment	132,200	1,309	-	130,891	0.99%	99.01%
Telecommunications	450,000	67,567	-	382,433	15.01%	84.99%
Operation of Automotive Equipment	23,800	2,831	-	20,969	11.89%	88.11%
Lump Sums	28,176,302	5,501,338	-	22,674,964	19.52%	80.48%
<i>Sub-total</i>	51,357,222	10,418,732	-	40,938,490	20.29%	79.71%
Awards and Grants	2,193,424,904	504,042,905	-	1,689,381,999	22.98%	77.02%
Total General Revenue Fund	\$ 2,244,782,126	\$ 514,461,637	\$ -	\$ 1,730,320,489	22.92%	77.08%

Other State Funds

Lump Sums	\$ 24,178,900	\$ 1,349,445	\$ -	\$ 22,829,455	5.58%	94.42%
<i>Sub-total</i>	24,178,900	1,349,445	-	22,829,455	5.58%	94.42%
Awards and Grants	4,519,933,260	811,278,048	-	3,708,655,212	17.95%	82.05%
Construction Grants	67,285,147	8,267,504	-	59,017,643	12.29%	87.71%
Total Other State Funds	\$ 4,611,397,307	\$ 820,894,997	\$ -	\$ 3,790,502,310	17.80%	82.20%

Federal Funds

Personal Services and Related Expenditures	\$ 32,207,700	\$ 4,804,483	\$ -	\$ 27,403,217	14.92%	85.08%
Contractual Services	26,525,500	1,030,584	-	25,494,916	3.89%	96.11%
Travel	2,030,000	116,114	-	1,913,886	5.72%	94.28%
Commodities	410,000	11,040	-	398,960	2.69%	97.31%
Printing	498,000	180	-	497,820	0.04%	99.96%
Equipment	1,000,000	1,231	-	998,769	0.12%	99.88%
Telecommunications	459,000	-	-	459,000	0.00%	100.00%
Lump Sums	58,780,300	1,596,583	-	57,183,717	2.72%	97.28%
<i>Sub-total</i>	121,910,500	7,560,216	-	114,350,284	6.20%	93.80%
Awards and Grants	2,885,500,000	163,990,931	-	2,721,509,069	5.68%	94.32%
Total Federal Funds	\$ 3,007,410,500	\$ 171,551,147	\$ -	\$ 2,835,859,353	5.70%	94.30%

ILLINOIS STATE BOARD OF EDUCATION
Awards and Grants Expenditures
July 1, 2013 through September 30, 2013
(Fiscal Year 2014)

<u><i>General Revenue Fund</i></u>	Appropriation Amount	Expenditures to Date	Unexpended Appropriation	Percentage spent YTD	Percentage Unexpended
Advanced Placement Classes	\$ 500,000	\$ 16,952	\$ 483,048	3.39%	96.61%
Reorganization Incentive	2,500,000	-	2,500,000	0.00%	100.00%
Agriculture Education	1,250,000	500,755	749,245	40.06%	59.94%
Bilingual Education	61,381,200	-	61,381,200	0.00%	100.00%
Vocational Education Career and Technical Education	38,062,100	13,541,460	24,520,640	35.58%	64.42%
Early Childhood Education	293,962,400	58,758,461	235,203,939	19.99%	80.01%
Technology for Success	1,250,000	-	1,250,000	0.00%	100.00%
Autism Training & Technical Assistance	100,000	20,000	80,000	20.00%	80.00%
Recording for Blind and Dyslexic	816,600	733,020	83,580	89.76%	10.24%
Children's Mental Health Partnership	300,000	-	300,000	0.00%	100.00%
Educational Materials Unit	1,421,100	485,000	936,100	34.13%	65.87%
Philip Rock Center Reimbursement	3,577,800	500,000	3,077,800	13.98%	86.02%
Alternative Education	6,300,000	952,789	5,347,211	15.12%	84.88%
Truant Alternative/Optional Education	11,500,000	3,765,147	7,734,853	32.74%	67.26%
National Board Certification Reimbursement	1,000,000	-	1,000,000	0.00%	100.00%
Teach America	1,000,000	-	1,000,000	0.00%	100.00%
Special Education-Private Tuition	218,947,700	28,244,250	190,703,450	12.90%	87.10%
Special Education-Extraordinary	303,091,700	53,647,221	249,444,479	17.70%	82.30%
Special Education-Personnel	440,200,000	148,359,199	291,840,801	33.70%	66.30%
Special Education-Orphanage Tuition	105,000,000	40,218,864	64,781,136	38.30%	61.70%
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	7,480,985	6,819,015	52.31%	47.69%
Orphanage Tuition	12,000,000	2,254,485	9,745,515	18.79%	81.21%
Special Education-Summer School	10,100,000	5,494,400	4,605,600	54.40%	45.60%
Lowest Performing Schools	1,002,300	-	1,002,300	0.00%	100.00%
IL Coalition Immigrant/Refugee Parent Mentor	1,000,000	-	1,000,000	0.00%	100.00%
East St. Louis School District	3,000,000	-	3,000,000	0.00%	100.00%
Targeted Initiatives	350,000	-	350,000	0.00%	100.00%
Tax Equivalent Grants	222,600	222,600	-	100.00%	0.00%
After School Matters	2,000,000	-	2,000,000	0.00%	100.00%
Total General Revenue Fund	\$ 2,179,444,400	\$ 498,984,314	\$ 1,680,477,038	22.90%	77.11%

ILLINOIS STATE BOARD OF EDUCATION
Awards and Grants Expenditures
July 1, 2013 through September 30, 2013
(Fiscal Year 2014)

	Appropriation Amount	Expenditures to Date	Unexpended Appropriation	Percentage spent YTD	Percentage Unexpended
<u>Education Assistance Fund</u>					
General State Aid	\$ 404,000,000	\$ -	\$ 404,000,000	0.00%	100.00%
Total Education Assistance Fund	\$ 404,000,000	\$ -	\$ 404,000,000	0.00%	100.00%
<u>Common School Fund</u>					
General State Aid	\$ 4,038,198,260	\$ 804,013,695	\$ 3,234,184,565	19.91%	80.09%
Total Common School Fund	\$ 4,038,198,260	\$ 804,013,695	\$ 3,234,184,565	19.91%	80.09%
<u>Drivers Education Fund</u>					
Driver Education Grants	\$ 15,000,000	\$ 3,749,995	\$ 11,250,005	25.00%	75.00%
Total Drivers Education Fund	\$ 15,000,000	\$ 3,749,995	\$ 11,250,005	25.00%	75.00%
<u>School Dist. Emergency Financial Asst. Fund</u>					
School District Emergency Financial Assistance	\$ 16,140,000	\$ -	\$ 16,140,000	0.00%	100.00%
Total School Dist. Emergency Fin. Asst. Fund	\$ 16,140,000	\$ -	\$ 16,140,000	0.00%	100.00%
<u>SBE Special Purpose Trust Fund</u>					
Lump Sums	\$ 90,000	\$ 45,000	\$ 45,000	50.00%	50.00%
Total SBE Special Purpose Trust Fund	\$ 90,000	\$ 45,000	\$ 45,000	50.00%	50.00%
<u>SBE Federal Department of Agriculture Fund</u>					
Federal Nutrition Programs	\$ 725,000,000	\$ 41,512,764	\$ 683,487,236	5.73%	94.27%
Total SBE Federal Department of Agriculture Fund	\$ 725,000,000	\$ 41,512,764	\$ 683,487,236	5.73%	94.27%

ILLINOIS STATE BOARD OF EDUCATION
Awards and Grants Expenditures
July 1, 2013 through September 30, 2013
(Fiscal Year 2014)

	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	\$ 41,207	\$ 1,958,793	2.06%	97.94%
Race to the Top	15,272,000	723,490	14,548,510	4.74%	95.26%
Title III - English Language Acquisition	45,250,000	4,003,343	41,246,657	8.85%	91.15%
Charter Schools	9,000,000	-	9,000,000	0.00%	100.00%
Advanced Placement Fee	3,000,000	368,985	2,631,015	12.30%	87.70%
Title I - Basic	930,000,000	63,307,109	866,692,891	6.81%	93.19%
Title IV - 21st Century/Community Service	74,000,000	4,531,248	69,468,752	6.12%	93.88%
Title II - Teacher Quality	157,000,000	5,208,998	151,791,002	3.32%	96.68%
Title II - Math/Science Partnerships	14,000,000	449,019	13,550,981	3.21%	96.79%
Title X - McKinney Homeless	5,000,000	16,616	4,983,384	0.33%	99.67%
Longitudinal Data Systems	1,261,000	-	1,261,000	0.00%	100.00%
IDEA - Preschool	25,000,000	1,172,460	23,827,540	4.69%	95.31%
IDEA - Improvement	4,350,000	58,821	4,291,179	1.35%	98.65%
IDEA	700,000,000	28,592,501	671,407,499	4.08%	95.92%
IDEA - Deaf/Blind	500,000	27,268	472,732	5.45%	94.55%
Career and Technical Education - Basic Perkins	55,000,000	5,701,328	49,298,672	10.37%	89.63%
Special Federal Congressional Initiatives	5,000,000	-	5,000,000	0.00%	100.00%
Title I ARRA	31,732,000	-	31,732,000	0.00%	100.00%
Title I ARRA School Improvement	41,668,000	7,658,631	34,009,369	18.38%	81.62%
Total SBE Federal Department of Education Fund	\$ 2,119,033,000	\$ 121,861,024	\$ 1,997,171,976	5.75%	94.25%
<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, 2013 through September 30, 2013
(Fiscal Year 2014)

	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	\$ 67,285,147	\$ 8,267,504	\$ 59,017,643	12.29%	87.71%
Total School Construction Fund	\$ 67,285,147	\$ 8,267,504	\$ 59,017,643	12.29%	87.71%
<u>Downstate Transit Improvement Fund</u>					
Awards and Grants, Lump Sum	\$ 550,000	\$ -	\$ 550,000	0.00%	100.00%
Total Downstate Transit Improvement Fund	\$ 550,000	\$ -	\$ 550,000	0.00%	100.00%

ILLINOIS STATE BOARD OF EDUCATION
Awards and Grants Expenditures
July 1, 2013 through September 30, 2013
(Fiscal Year 2014)

	Appropriation Amount	Expenditures to Date	Unexpended Appropriation	Percentage spent YTD	Percentage Unexpended
<u>Personal Property Tax Replacement Fund</u>					
Lump Sums	\$ 70,000	\$ 70,000	\$ -	100.00%	0.00%
Awards and Grants, Lump Sums	2,225,000	742,666	1,482,334	33.38%	66.62%
Grants for Educational Purposes	12,400,000	2,771,693	9,628,307	22.35%	77.65%
Total Personal Property Tax Replacement Fund	\$ 14,695,000	\$ 3,584,359	\$ 11,110,641	24.39%	75.61%
<u>After School Rescue Fund</u>					
Lump Sums	\$ 200,000	\$ -	\$ 200,000	0.00%	100.00%
Total After School Rescue Fund	\$ 200,000	\$ -	\$ 200,000	0.00%	100.00%
TOTAL AWARDS AND GRANTS - ALL FUNDS	\$ 9,611,055,807	\$ 1,482,018,653	\$ 8,129,054,106	15.42%	84.58%

**ILLINOIS STATE BOARD OF EDUCATION
FINANCIAL STATUS REPORT - 07/01/2013 THROUGH 9/30/2013
FY2014**

	<u>Funded Amount</u>	<u>Expended Year to Date</u>	<u>% Spent Year to Date</u>	<u>September Expenditures</u>	<u>Description</u>
Personal Services and Related	56,066.3	10,034.4	17.9%	3,337.3	Salaries & Benefits
Contractual Services	183,798.2	10,470.1	5.7%	4,278.7	Agency Contracts (see below); Non-Employee Travel; Conferences; Registration Fees
Travel	2,446.5	189.3	7.7%	77.9	Staff Travel
Commodities	732.0	25.8	3.5%	15.6	Supplies; Books
Printing	764.3	3.0	0.4%	1.0	Agency Printing
Equipment	1,271.5	6.5	0.5%	2.6	Computers; Printers; Furniture
Telecommunications	1,066.7	68.2	6.4%	68.1	Telecommunications Expenses
Auto Operations	23.8	2.8	11.8%	1.2	Operation of Agency Autos
Prompt Payment Act	0.0	0.0	0.0%	0.0	Prompt Payment
Refunds	14.7	1.5	10.2%	1.5	Refunds
Temp. Relocation Revolving Fund	1,500.0	1,500.0	100.0%	0.0	Interfund Cash Transfer
Grants	9,523,620.8	1,476,338.8	15.5%	931,722.0	See Detail Below
School Construction Grants	92,285.1	8,267.5	9.0%	50.0	School Construction Funds
TOTAL	9,863,589.9	1,506,907.8		939,555.8	

<u>Agency Contracts Breakdown:</u>	<u>Funded Amount</u>	<u>Expended Year to Date</u>	<u>% Spent Year to Date</u>	<u>September Expenditures</u>	<u>Description</u>
<u>Human Resources</u>					
Schuyler Roche & Chrisham					Arbitration matters
GRF	200.0	15.7	7.8%	15.7	
<u>Administrative Services</u>					
Alzina					Building lease in Springfield
GRF	1,221.9	380.7	31.2%	190.4	
Other State	367.6	114.5	31.2%	57.3	
Federal	750.5	233.9	31.2%	116.9	
Facilities Management					
GRF	126.4	20.3	16.0%	10.1	Rent for Chicago Office, Thompson Center
Other State	3.9	0.6	16.0%	0.3	
Federal	172.4	27.6	16.0%	13.8	
<u>General Counsel/Legal</u>					
5 Impartial Hearing Officers					Teacher Dismissal Hearing Officers
GRF	20.0	0.2	0.8%	0.0	
Laner Muchin Ltd					Prosecution of Educator misconduct cases and any other cases ISBE may request
GRF	250.0	0.2	0.1%	0.0	
ADR International, LLC					Pursuant to PA97-8 will provide training to hearing officers to enable them to preside over tenured teacher dismissal hearings across the State of Illinois.
GRF	75.0	0.0	0.0%	0.0	

	<u>Funded Amount</u>	<u>Expended Year to Date</u>	<u>% Spent Year to Date</u>	<u>September Expenditures</u>	<u>Description</u>
Agency Contracts Breakdown:					
<u>Information Technology</u>					
Levi Ray & Shoup Inc					One Programmer/Analyst to assist in the further development and continuation of the Web-based Illinois Nutrition System (WINS).
Federal	122.4	23.5	19.2%	13.3	
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	162.3	23.0	14.2%	11.4	
Ashbaugh & Associates					Two programmers for the Special Education Data System - MY11214
Federal	312.7	52.7	16.9%	18.4	
Lead IT					One programmer for Child Nutrition (CNS), Claim Entry System (ACES) and LAN based Child Nutrition System - MY11212
Federal	129.5	19.4	15.0%	10.1	
Ashbaugh & Associates					Two programmers for Child Nutrition (CNS), Claim Entry System (ACES) and LAN based Child Nutrition System - MY11211
Federal	326.7	54.2	16.6%	27.6	
Utilistar					Data analysis and reporting for Supplemental Education Services
Federal	49.9	0.0	0.0%	0.0	
Ashbaugh & Associates					Programmer for Teacher Certification Information System and Educator Certification System MY09212
Other State	162.3	30.6	18.9%	24.7	
Capitol Strategies Inc					Two Programmers for Child Nutrition System - MY08212
Federal	324.7	69.4	21.4%	26.1	
IBM					Ongoing maintenance for the Statewide Student Information System
GRF	750.0	283.3	37.8%	141.7	
Other State	350.0	0.0	0.0%	0.0	
Federal	600.0	0.0	0.0%	0.0	
<u>College and Career Readiness</u>					
Sangamon County ROE					Staff support for Illinois Mathematics and Science Partnership Program and Enhancing Education Through Technology as well as other statewide initiatives
Federal	70.0	0.0	0.0%	0.0	
EvalSolutions					Will provide external evaluation for Illinois Mathematics and Science Partnerships Program
Federal	63.5	10.6	16.7%	0.0	
University of Illinois					Will support the implementation and continuous improvement of the pathways initiative, including the STEM POS and Learning Exchanges.
Federal	291.8	0.0	0.0%	0.0	
Illinois Foundation FFA					Will establish a governance structure in which the Lead Entity will serve as administrative and fiscal agent of the Agriculture Learning Exchange.
Federal	170.0	0.0	0.0%	0.0	
Illinois Science and Technology Inst.					Will establish a governance structure in which the Lead Entity will serve as administrative and fiscal agent of the Research and Development Learning Exchange.
Federal	159.5	0.0	0.0%	0.0	
Illinois Manufacturers' Association					Will establish a governance structure in which the Lead Entity will serve as administrative and fiscal agent of the Manufacturing Learning Exchange.
Federal	160.0	0.0	0.0%	0.0	

	<u>Funded Amount</u>	<u>Expended Year to Date</u>	<u>% Spent Year to Date</u>	<u>September Expenditures</u>	<u>Description</u>
Agency Contracts Breakdown:					
Illinois Community College Board					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
Federal	307.4	0.0	0.0%	0.0	
Comptia Workforce Development					Will establish a governance structure in which the Lead Entity will serve as administrative and fiscal agent of the Information Technology Learning Exchange.
Federal	150.0	0.0	0.0%	0.0	
University of Illinois					Will establish a governance structure in which the Lead Entity will serve as administrative and fiscal agent of the Health Science Learning Exchange.
Federal	159.2	0.0	0.0%	0.0	
Southwestern Ed. Dev. Corp					Will assist ISBE with state sponsored technical assistance workshops and professional development for 21st CCLC grantees.
Federal	599.2	100.0	16.7%	100.0	
Illinois Community College Board					Will provide support for Common Core State Standards implementation by supporting local curriculum alignment meetings in English Language Arts and Math at each state Community College.
Federal	62.5	0.0	0.0%	0.0	
Sangamon County ROE					Will provide staff assistance to review budgets for 21st CCLC and other grants as needed. Will provide monitors and advisors for 21st CCLC grantees and site visits.
Federal	65.0	0.0	0.0%	0.0	
Illinois Board of Higher Education					Will focus on advancement of the implementation and alignment of Common Core State Standards across secondary and post secondary curricula through the development of a regional consortia of universities, community colleges and high schools through outreach.
Federal	138.2	1.3	0.9%	1.3	
Illinois State University					Will convene and facilitate the work of multi-state teams to support common core statewide implementation planning. Provide leadership and coordination of the Partnership for the Assessment Readiness for College and Career (PARCC) Educator Leader Core.
Federal	900.0	0.0	0.0%	0.0	
<u>Early Childhood</u>					
National Louis University					Third party monitoring of Early Childhood Block Grant Programs
GRF	852.9	0.0	0.0%	0.0	
IL Department of Human Services					Gateways to Opportunities Scholarship Program for Early Childhood
GRF	500.0	500.0	100.0%	500.0	
WestEd					Contractor will develop the Illinois Kindergarten Individual Development Survey
GRF	1,523.3	0.0	0.0%	0.0	
IL Department of Human Services					ISBE is the fiscal agent for RTT-ELC funds. This agreement will give ISBE the authority to transfer funds to the Illinois Department of Human Services to comply with the terms of the state's RTT-ELC application.
Federal	6,086.8	758.7	12.5%	452.4	
<u>English Language Learning</u>					
Illinois Resource Center					Statewide professional development
GRF	1,786.6	0.0	0.0%	0.0	
Federal	125.0	0.0	0.0%	0.0	
Illinois Migrant Council					Support & technical assistance to the Migrant Education Program
Federal	81.8	81.8	100.0%	40.9	

	<u>Funded Amount</u>	<u>Expended Year to Date</u>	<u>% Spent Year to Date</u>	<u>September Expenditures</u>	<u>Description</u>
Agency Contracts Breakdown:					
University of Wisconsin					Will create academic Spanish language development standards for grades PreK-12 and develop technology mediated assessments for grades PreK-12
Federal	919.1	57.0	6.2%	0.0	
<u>Special Education Services</u>					
10 Hearing Officers					Impartial Hearing Officers in the local-level - Section 14-8.02 of the School Code
Federal	270.0	54.7	20.3%	37.0	
9 Mediation Officers					Special Education mediation services
Federal	90.0	17.9	19.9%	5.8	
ROE # 20					Harrisburg Project - Manage software for special education districts and co-ops
Federal	709.4	118.2	16.7%	0.0	
Measurement Incorporated					Special Education parent survey
Federal	65.0	0.0	0.0%	0.0	
Capitol Strategies Consulting					Maintain Special Education Database System
Federal	155.8	16.6	10.7%	6.2	
Illinois State University					Evaluation services for the 5 year State Personnel Development Grant
Federal	150.0	25.0	16.7%	25.0	
Peoria County ROE					Administer, plan and implement the IL Virtual School (IVS) Program
GRF	1,200.0	350.0	29.2%	0.0	
Federal	250.0	0.0	0.0%	0.0	
Special Education Solutions					Training and on-going staff development for Due Process Hearing Officers
Federal	134.7	20.8	15.4%	10.4	
<u>Innovation and Improvement</u>					
University of Memphis					Evaluation of the effectiveness of providers for Supplemental Education Services
Federal	76.9	0.0	0.0%	0.0	
<u>Assessment</u>					
NCS Pearson (Harcourt)					Implement the Illinois Standards Achievement Test (ISAT) and state assessment and accountability requirements- MY07645
GRF	6,795.1	4,287.1	63.1%	1,429.0	
Federal	6,853.2	0.0	0.0%	0.0	
NCS Pearson (Harcourt)					Development of the Illinois Standards Achievement Test- MY05647
GRF	2,505.0	1,089.4	43.5%	363.1	
Federal	2,007.8	0.0	0.0%	0.0	
NCS Pearson, Inc.					IAA Test Development (MY066410)
Federal	2,902.8	725.7	25.0%	241.9	
Wisconsin University - WIDA Consortium					Title III Requirements for the ACCESS test (English Language Learning). Validated through comparative studies
GRF	5,032.9	0.0	0.0%	0.0	
American College Testing					Administration of the Prairie State Achievement Exam (PSAE)
GRF	12,687.0	0.0	0.0%	0.0	
Other State	865.8	0.0	0.0%	0.0	
Federal	3,314.9	0.0	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	379.0	55.3	14.6%	55.3	

	<u>Funded Amount</u>	<u>Expended Year to Date</u>	<u>% Spent Year to Date</u>	<u>September Expenditures</u>	<u>Description</u>
Agency Contracts Breakdown:					
Danny Long					Will serve as the Partnership for Assessment of Readiness for College and Careers (PARCC) Coordinator.
Federal	117.0	19.5	16.7%	4.9	
GRF	10.0	1.2	11.9%	0.0	
<u>System of Support and District Intervention</u>					
Macon Piatt ROE #39					Will support the consistent design and delivery of state professional development modules, materials and workshops through the statewide system in the areas of Math, Reading/Language Arts, Assessment/Data, Social Emotional Learning and Parent Involvement.
Federal	137.6	22.9	16.7%	11.5	
American Institutes for Research					Will direct and support the work of the Statewide System of Support (SSOS) in establishing programs and processes based on scientifically-based research and best practices.
Federal	13,879.0	0.0	0.0%	0.0	
Northern Illinois University					Refinement and maintenance of the IIRC and the development of a consolidated SIP/DIP/TIP and the Race to the Top Phase Three
GRF	993.8	0.0	0.0%	0.0	
Federal	472.0	0.0	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	0.0	0.0%	0.0	
<u>Educator Licensure</u>					
Hupp Information Technologies					Redesign of the TCIS TSR Systems
Other State	1,092.4	0.0	0.0%	0.0	
Illinois State University					Coordinate work to support of the National Board of Professional Teaching Standards to serve schools
Federal	350.2	0.0	0.0%	0.0	
<u>Preparation and Evaluation</u>					
3 Hearing Officers					Certification Revocation Hearing Officers
Other State	179.9	1.8	1.0%	1.5	
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	95.6	15.9	16.7%	15.9	
Westat					Will serve as the entity to conduct the PERA Research Based Study.
Federal	471.3	0.0	0.0%	0.0	
<u>Chief Performance Officer</u>					
IL Board of Higher Education					Integrate infrastructure and data systems of IBHE and ISBE for IL Longitudinal Data System
Federal	107.7	8.9	8.3%	0.0	
IL Board of Higher Education					IL Longitudinal Data System Status Reports
Federal	430.4	15.2	3.5%	0.0	
MSF&W					Co-project manager for the Illinois Longitudinal Data System (ILDS)

	<u>Funded Amount</u>	<u>Expended Year to Date</u>	<u>% Spent Year to Date</u>	<u>September Expenditures</u>	<u>Description</u>
Agency Contracts Breakdown:					
Federal	182.5	33.0	18.1%	7.7	
Illinois Community College Board					Funding for ICCB to perform certain services related to the State Longitudinal Data System ARRA Grant
Federal	700.0	41.9	6.0%	20.5	
Northern Illinois University					NIU will update the Illinois Interactive Report card to implement to new state report card per Public Act 097-0671.
Federal	190.0	0.0	0.0%	0.0	
Diversified Services Network					Time and materials contract for one business analyst for the Illinois Longitudinal Data System.
Federal	175.3	14.3	8.2%	0.0	
22nd Century Technologies Inc					Time and materials contract for one business analyst for the Illinois Longitudinal Data System.
Federal	133.5	0.0	0.0%	0.0	
Paradigm Solutions Inc					Time and materials contract for two programmer analysts for the Illinois Longitudinal Data System.
Federal	396.4	35.0	8.8%	10.3	
MSF&W					Will implement a knowledge management system for ISBE as part of the Longitudinal Data System project.
Federal	174.1	85.9	49.3%	85.9	
Champaign-Ford ROE #9					Will perform the services required to complete the LEA Support and Regional Capacity project as detailed in the Race to the Top grant.
	90.0	0.0	0.0%	0.0	
IlliniCloud					Will provide professional development services to train personnel in Race to the Top participating in LEAS to implement and use the Illinois Shared Learning Environment (ISLE). Will provide technical training for teachers, district technical staff, and administrators. Will perform content tagging that will enable digital content to be searchable through ISLE applications and accessible for teachers using ISLE.
Federal	225.3	80.1	35.5%	80.1	
National Student Clearinghouse					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.
Federal	182.8	92.7	50.7%	92.7	
<u>Fiscal and Procurement</u>					
Crowe Horwath					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 Accounting System for the purpose of converting accounting information from cash basis GAAP reporting
GRF	98.0	0.0	0.0%	0.0	
Multilingual Connections					Translation of documents from English to other languages
Federal	72.7	1.8	2.4%	1.4	
<u>Funding & Disbursements</u>					
MTW Solutions, LLC					Technical Support for e-Grants System
Federal	45.0	0.0	0.0%	0.0	
GRF	15.0	0.0	0.0%	0.0	
<u>Nutrition Programs</u>					

	<u>Funded Amount</u>	<u>Expended Year to Date</u>	<u>% Spent Year to Date</u>	<u>September Expenditures</u>	<u>Description</u>
Agency Contracts Breakdown:					
Legal Resolve, Inc.					Administrative Hearing Officer for Child Care Food Program
Federal	150.0	0.0	0.0%	0.0	
Department of Public Health					Conduct the summer food sanitation inspections
Federal	67.0	67.0	100.0%	0.0	
<u>School Business Services</u>					
North Chicago SD 187					Technical assistance to promote the financial health of the this district. Will provide funding toward the salary and benefits for a new financial and budget analyst position at the district.
Other State	128.5	0.0	0.0%	0.0	
LASALLE-PERU TOWNSHIP HIGH					School Maintenance Grant
Other State	50.0	50.0	100.0%	0.0	
KEWANEE CUSD 229					School Maintenance Grant
Other State	50.0	50.0	100.0%	0.0	
OHIO COMM CONS SD 17					School Maintenance Grant
Other State	50.0	50.0	100.0%	0.0	
MARSEILLES ESD 150					School Maintenance Grant
Other State	50.0	0.0	0.0%	0.0	
EAST PEORIA SD 86					School Maintenance Grant
Other State	50.0	50.0	100.0%	0.0	
LOCKPORT SD 91					School Maintenance Grant
Other State	50.0	50.0	100.0%	0.0	
SOUTHWESTERN CUSD 9					School Maintenance Grant
Other State	50.0	50.0	100.0%	0.0	
OGLESBY ESD 125					School Maintenance Grant
Other State	50.0	0.0	0.0%	0.0	
ST JOSEPH OGDEN CHSD305					School Maintenance Grant
Other State	50.0	50.0	100.0%	0.0	
CRESTON CCSD 161					School Maintenance Grant
Other State	50.0	50.0	100.0%	0.0	
BELLEVILLE SD 118					School Maintenance Grant
Other State	50.0	50.0	100.0%	0.0	
BOND COUNTY 2					School Maintenance Grant
Other State	50.0	50.0	100.0%	0.0	
DOLTON CUSD 149					School Maintenance Grant
Other State	50.0	50.0	100.0%	0.0	
JOLIET PUBLIC SCH DIST 86					School Maintenance Grant
Other State	50.0	50.0	100.0%	0.0	
SIGNAL HILL SD 181					School Maintenance Grant
Other State	50.0	50.0	100.0%	0.0	
ASTORIA CUSD 1					School Maintenance Grant
Other State	50.0	50.0	100.0%	0.0	
ARMSTRONG-ELLIS CSD 61					School Maintenance Grant
Other State	50.0	50.0	100.0%	0.0	
MIDWEST CENTRAL CUD 191					School Maintenance Grant
Other State	50.0	50.0	100.0%	0.0	
LANSING SD 158					School Maintenance Grant
Other State	50.0	0.0	0.0%	0.0	

	<u>Funded Amount</u>	<u>Expended Year to Date</u>	<u>% Spent Year to Date</u>	<u>September Expenditures</u>	<u>Description</u>
Agency Contracts Breakdown:					
EAST ALTON-WOOD RIVER					School Maintenance Grant
Other State	50.0	50.0	100.0%	0.0	
ANNA SD 37					School Maintenance Grant
Other State	50.0	50.0	100.0%	0.0	
HARDIN CNTY CUD 1					School Maintenance Grant
Other State	50.0	50.0	100.0%	0.0	
GILLESPIE CUSD 7					School Maintenance Grant
Other State	50.0	50.0	100.0%	0.0	
MAHOMET-SEYMOUR CUSD 3					School Maintenance Grant
Other State	50.0	50.0	100.0%	0.0	
WASHINGTON CHSD 308					School Maintenance Grant
Other State	50.0	50.0	100.0%	0.0	
GIBSON-MELVIN-SIBLEY CUSD 5					School Maintenance Grant
Other State	50.0	50.0	100.0%	0.0	
CARLINVILLE CUSD 1					School Maintenance Grant
Other State	50.0	50.0	100.0%	0.0	
MERIDIAN CUSD 15					School Maintenance Grant
Other State	50.0	50.0	100.0%	0.0	
CENTRAL CUSD 4					School Maintenance Grant
Other State	50.0	50.0	100.0%	0.0	
CRYSTAL LAKE CCSD 47					School Maintenance Grant
Other State	50.0	50.0	100.0%	0.0	
FAIRMONT SD 89					School Maintenance Grant
Other State	50.0	50.0	100.0%	0.0	
CASEY-WESTFIELD CUSD 4C					School Maintenance Grant
Other State	50.0	50.0	100.0%	0.0	
PRINCETON TWP HSD 500					School Maintenance Grant
Other State	50.0	50.0	100.0%	0.0	
DU QUOIN COMMUNITY UNIT SCHOOL					School Maintenance Grant
Other State	50.0	50.0	100.0%	0.0	
KANKAKEE SD 111					School Maintenance Grant
Other State	50.0	50.0	100.0%	0.0	
QUEEN BEE SD 16					School Maintenance Grant
Other State	50.0	50.0	100.0%	0.0	
LIMESTONE CHSD 310					School Maintenance Grant
Other State	50.0	50.0	100.0%	0.0	
PIKELAND CUSD 10					School Maintenance Grant
Other State	50.0	50.0	100.0%	0.0	
KINNIKINNICK CCSD131					School Maintenance Grant
Other State	50.0	50.0	100.0%	0.0	
CHRISTOPHER UNIT SCHOOL DIST 99					School Maintenance Grant
Other State	50.0	50.0	100.0%	0.0	
WALTONVILLE CUSD 1					School Maintenance Grant
Other State	50.0	50.0	100.0%	0.0	
SUNNYBROOK SCHOOL DIST 171					School Maintenance Grant
Other State	50.0	50.0	100.0%	0.0	
SPARTA CUSD 140					School Maintenance Grant
Other State	50.0	50.0	100.0%	0.0	

Agency Contracts Breakdown:	<u>Funded Amount</u>	<u>Expended Year to Date</u>	<u>% Spent Year to Date</u>	<u>September Expenditures</u>	<u>Description</u>
PEARL CITY CUSD 200					School Maintenance Grant
Other State	50.0	50.0	100.0%	0.0	
SHELBYVILLE CUSD 4					School Maintenance Grant
Other State	50.0	50.0	100.0%	0.0	
GALATIA CUSD 1					School Maintenance Grant
Other State	50.0	50.0	100.0%	0.0	
CHESTER CUSD 139					School Maintenance Grant
Other State	50.0	50.0	100.0%	0.0	
DOLTON SCHOOL DIST 148					School Maintenance Grant
Other State	50.0	50.0	100.0%	0.0	
THORNTON THSD 205					School Maintenance Grant
Other State	50.0	50.0	100.0%	0.0	
LENA WINSLOW CUSD 202					School Maintenance Grant
Other State	50.0	50.0	100.0%	0.0	
ORANGEVILLE SCHOOL DISTRICT 203					School Maintenance Grant
Other State	50.0	50.0	100.0%	0.0	
SARATOGA CCSD 60C					School Maintenance Grant
Other State	50.0	50.0	100.0%	0.0	
WOODLAND CCSD 50					School Maintenance Grant
Other State	50.0	50.0	100.0%	0.0	
HARRISON SD 36					School Maintenance Grant
Other State	50.0	50.0	100.0%	0.0	
LYONS SD 103					School Maintenance Grant
Other State	50.0	50.0	100.0%	0.0	
MANHATTAN SD 114					School Maintenance Grant
Other State	50.0	50.0	100.0%	0.0	
ZION-BENTON THSD 126					School Maintenance Grant
Other State	50.0	50.0	100.0%	0.0	
WESTERN COMMUNITY UNIT SD 12					School Maintenance Grant
Other State	50.0	50.0	100.0%	0.0	
CALUMET CITY SD 155					School Maintenance Grant
Other State	50.0	50.0	100.0%	0.0	
BELLEVILLE TWP HSD 201					School Maintenance Grant
Other State	50.0	50.0	100.0%	0.0	
CHESTER-EAST LINCOLN CCSD 61					School Maintenance Grant
Other State	50.0	50.0	100.0%	0.0	
MERIDIAN CUSD 101					School Maintenance Grant
Other State	50.0	50.0	100.0%	0.0	
SOUTH HOLLAND SD 151					School Maintenance Grant
Other State	50.0	50.0	100.0%	0.0	
NORTH WAMAC SD 186					School Maintenance Grant
Other State	50.0	50.0	100.0%	0.0	
ASHLEY CCSD 15					School Maintenance Grant
Other State	50.0	50.0	100.0%	0.0	
ELVERADO CUSD 196					School Maintenance Grant
Other State	50.0	50.0	100.0%	0.0	
ZION ESD 6					School Maintenance Grant
Other State	50.0	50.0	100.0%	0.0	

	<u>Funded Amount</u>	<u>Expended Year to Date</u>	<u>% Spent Year to Date</u>	<u>September Expenditures</u>	<u>Description</u>
Agency Contracts Breakdown:					
EAST MOLINE SD 37					School Maintenance Grant
Other State	50.0	50.0	100.0%	0.0	
EAST ST LOUIS SD 189					School Maintenance Grant
Other State	50.0	50.0	100.0%	0.0	
LASALLE ESD 122					School Maintenance Grant
Other State	50.0	50.0	100.0%	0.0	
PRAIRIE-HILLS ELEM SD 144					School Maintenance Grant
Other State	50.0	50.0	100.0%	0.0	
OTTAWA THSD 140					School Maintenance Grant
Other State	50.0	50.0	100.0%	0.0	
GALESBURG CUSD 205					School Maintenance Grant
Other State	50.0	50.0	100.0%	0.0	
GOREVILLE CUD 1					School Maintenance Grant
Other State	50.0	50.0	100.0%	0.0	
CENTRALIA SD 135					School Maintenance Grant
Other State	50.0	50.0	100.0%	0.0	
FAIRFIELD PSD 112					School Maintenance Grant
Other State	50.0	50.0	100.0%	0.0	
NEW HOPE CCSD 6					School Maintenance Grant
Other State	50.0	50.0	100.0%	0.0	
FAIRFIELD CHSD 225					School Maintenance Grant
Other State	50.0	50.0	100.0%	0.0	
BENTON CHSD 103					School Maintenance Grant
Other State	50.0	50.0	100.0%	0.0	
ROCK ISLAND SD 41					School Maintenance Grant
Other State	50.0	50.0	100.0%	0.0	
EWING NORTHERN CCSD 115					School Maintenance Grant
Other State	50.0	50.0	100.0%	0.0	
FARRINGTON CCSD 99					School Maintenance Grant
Other State	50.0	50.0	100.0%	0.0	
LICK CREEK CCSD 16					School Maintenance Grant
Other State	50.0	50.0	100.0%	0.0	
EGYPTIAN CUSD 5					School Maintenance Grant
Other State	50.0	50.0	100.0%	0.0	
COUNTY OF WILL SCHOOL DIST 88					School Maintenance Grant
Other State	50.0	50.0	100.0%	0.0	
STREATOR TWP HSD 40					School Maintenance Grant
Other State	50.0	50.0	100.0%	0.0	
CENTRAL A AND M COMMUNITY UNIT					School Maintenance Grant
Other State	50.0	50.0	100.0%	0.0	
MT VERNON CITY SCHOOL 80					School Maintenance Grant
Other State	50.0	50.0	100.0%	0.0	
HARMONY EMGE SD 175					School Maintenance Grant
Other State	50.0	50.0	100.0%	0.0	
BOARD OF ED SD 100					School Maintenance Grant
Other State	50.0	50.0	100.0%	0.0	
FREEPORT SD 145					School Maintenance Grant
Other State	50.0	50.0	100.0%	0.0	

Agency Contracts Breakdown:	Funded Amount	Expended Year to Date	% Spent Year to Date	September Expenditures	Description
OFALLON COMM CONS 90					School Maintenance Grant
Other State	50.0	50.0	100.0%	0.0	
COMMUNITY UNIT SCH DIST NO 1					School Maintenance Grant
Other State	50.0	50.0	100.0%	0.0	
COOK CO BD OF ED 89					School Maintenance Grant
Other State	50.0	50.0	100.0%	0.0	
SULLIVAN C U SCHOOL DIST 300					School Maintenance Grant
Other State	50.0	50.0	100.0%	0.0	
CARTERVILLE CUSD 5					School Maintenance Grant
Other State	50.0	50.0	100.0%	0.0	
EAST RICHLAND CUSD 1					School Maintenance Grant
Other State	50.0	50.0	100.0%	0.0	
ANNA JONESBORO CHSD 81					School Maintenance Grant
Other State	50.0	50.0	100.0%	0.0	
ROCK FALLS ESD 13					School Maintenance Grant
Other State	50.0	50.0	100.0%	0.0	
RED HILL CUSD 10					School Maintenance Grant
Other State	50.0	50.0	100.0%	0.0	
ROSSVILLE-ALVIN CSD 7					School Maintenance Grant
Other State	50.0	50.0	100.0%	0.0	
LITCHFIELD CUD 12					School Maintenance Grant
Other State	50.0	50.0	100.0%	0.0	
ROCKTON SD 140					School Maintenance Grant
Other State	50.0	50.0	100.0%	0.0	
POTOMAC CUSD 10					School Maintenance Grant
Other State	50.0	50.0	100.0%	0.0	
MILLSTADT CCSD 160					School Maintenance Grant
Other State	50.0	50.0	100.0%	0.0	
PONTIAC TWP HSD 90					School Maintenance Grant
Other State	50.0	50.0	100.0%	0.0	
ILLINI CENTRAL SCHOOL DIST 189					School Maintenance Grant
Other State	50.0	50.0	100.0%	0.0	
NORTH WAYNE CUSD 200					School Maintenance Grant
Other State	50.0	50.0	100.0%	0.0	
MT OLIVE CUSD 5					School Maintenance Grant
Other State	50.0	50.0	100.0%	0.0	
ARCOLA CUSD 306					School Maintenance Grant
Other State	50.0	50.0	100.0%	0.0	
OHIO CHSD 505					School Maintenance Grant
Other State	50.0	50.0	100.0%	0.0	
PROPHETSTOWN-LYNDON CUSD 3					School Maintenance Grant
Other State	50.0	50.0	100.0%	0.0	
PRINCETON ELEM SD 115					School Maintenance Grant
Other State	50.0	50.0	100.0%	0.0	
SALEM SD 111					School Maintenance Grant
Other State	50.0	50.0	100.0%	0.0	
ARMSTRONG TWP HSD 225					School Maintenance Grant
Other State	50.0	50.0	100.0%	0.0	

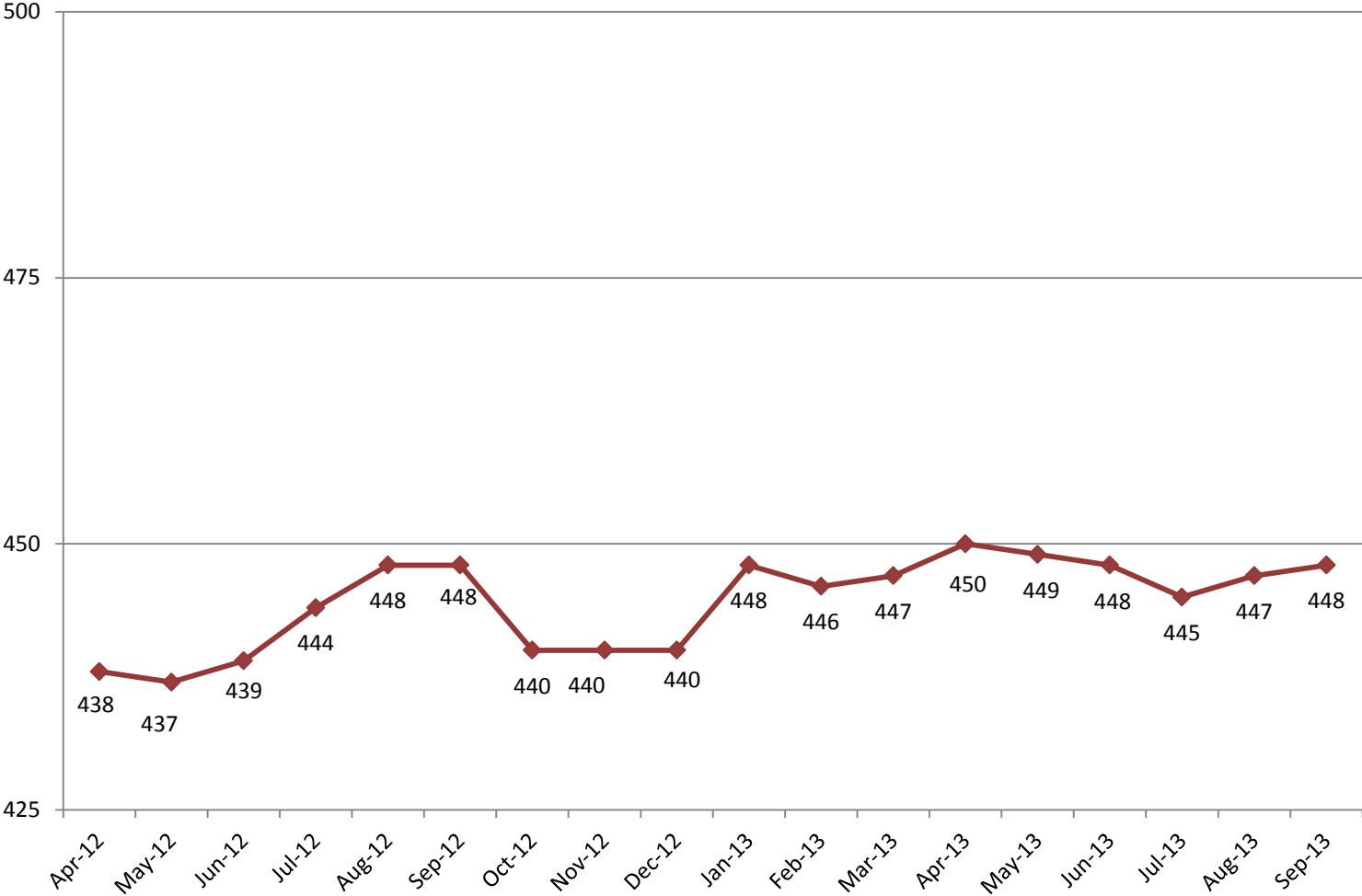
	<u>Funded Amount</u>	<u>Expended Year to Date</u>	<u>% Spent Year to Date</u>	<u>September Expenditures</u>	<u>Description</u>
Agency Contracts Breakdown:					
CARBONDALE CHSD 165					School Maintenance Grant
Other State	50.0	50.0	100.0%	0.0	
SOUTH CENTRAL CUSD 401					School Maintenance Grant
Other State	50.0	50.0	100.0%	0.0	
BURNHAM COOK COUNTY					School Maintenance Grant
Other State	50.0	50.0	100.0%	0.0	
EAST COLOMA-NELSON CONS ELEM					School Maintenance Grant
Other State	50.0	50.0	100.0%	0.0	
ARGO CHSD 217					School Maintenance Grant
Other State	50.0	50.0	100.0%	50.0	
Grants Breakdown:					
General State Aid	4,442,198.3	804,013.5	18.1%	399,789.8	Formula
Title I - Low Income	930,000.0	63,307.1	6.8%	63,251.9	Formula
Child Nutrition	725,000.0	41,512.8	5.7%	27,348.6	Formula - Reimbursement
IDEA	700,000.0	28,592.5	4.1%	27,078.0	Formula
Transportation Spec Ed	440,500.0	76,316.6	17.3%	76,316.6	Formula
Spec Ed Personnel	440,200.0	148,359.2	33.7%	128,305.4	Formula
Spec Ed Extraordinary	303,091.7	53,647.2	17.7%	53,647.2	Mandated Categorical-Supplemental
Early Childhood Block	295,812.4	58,846.0	19.9%	31,274.0	Block grant for Pre-K, parent training and prevention initiative
Spec Ed Private Facility Tuition	218,947.7	28,244.3	12.9%	28,244.3	Formula
Transportation Reg/Voc	205,808.9	57,472.1	27.9%	49,445.6	Formula
Title II - Teacher Quality	157,000.0	5,209.0	3.3%	5,185.5	Formula
Spec Ed Orphanage	105,000.0	40,218.9	38.3%	2,628.9	Formula
Title IV - 21st Century	74,000.0	4,531.2	6.1%	4,531.2	Competitive
Title I - Low Income - ARRA	73,400.0	7,658.6	10.4%	7,658.6	Formula - Federal Stimulus
Bilingual Education	61,381.2	0.0	0.0%	0.0	Mandated Categorical
Voc Ed - Federal	55,000.0	5,701.3	10.4%	2,351.7	Formula and Competitive - to improve student academic and career skills
Title III - English Language Acq	45,250.0	4,003.3	8.8%	4,003.3	Grant
Vocational Education - State	38,612.1	13,541.5	35.1%	4,944.0	Formula
IDEA Preschool	25,000.0	1,172.5	4.7%	1,032.5	Formula - special education, 3-5 year-olds
Emergency Financial Assistance	16,140.0	0.0	0.0%	0.0	Formula and loans to school districts
Race to the Top	15,272.0	723.5	4.7%	723.5	Grants to LEA's
Driver Education	15,000.0	3,750.0	25.0%	3,750.0	Reimbursement
State Free Lunch and Breakfast	14,300.0	7,481.0	52.3%	211.8	Mandated Categorical - Reimbursement
Title II Math/Science Partnerships	14,000.0	449.0	3.2%	449.0	Formula
ROE Salaries	12,400.0	2,771.7	22.4%	918.3	Salaries for ROE's
Orphanage Tuition	12,000.0	2,254.5	18.8%	2,254.5	Reimbursement to school districts for children residing in orphanages
Truant/Dropout/Optional Education	11,500.0	3,765.1	32.7%	618.6	Competitive - at-risk students/dropout prevention
Spec Ed Summer School	10,100.0	5,494.4	54.4%	0.0	Formula - Special ed students enrolled in summer sessions
Charter Schools - Federal	9,000.0	0.0	0.0%	0.0	Competitive
Alternative Ed/Reg Safe Schools	6,300.0	952.8	15.1%	627.7	Formula
McKinney Homeless Ed	5,000.0	16.6	0.3%	16.6	Competitive grants to school districts
Congressional Earmarks	5,000.0	0.0	0.0%	0.0	Grants
School Tech. Rev. Loan	5,000.0	0.0	0.0%	0.0	Loans to schools to implement technology
IDEA Improvement Part D	4,350.0	58.8	1.4%	58.8	Reimbursement
Philip Rock Center	3,577.8	500.0	14.0%	500.0	Targeted Initiative

	<u>Funded Amount</u>	<u>Expended Year to Date</u>	<u>% Spent Year to Date</u>	<u>September Expenditures</u>	<u>Description</u>
Agency Contracts Breakdown:					
East St. Louis Sch Dist 189	3,000.0	0.0	0.0%	0.0	Grant to East St. Louis Sch Dist 189
Advanced Placement Fee	3,000.0	369.0	12.3%	369.0	Fee reimbursement for Adv Placement Exam and Int'l Baccalaureate exam
Reorg Incentive Feasibility Study	2,500.0	2,500.0	100.0%	2,500.0	Grants
ROE Bus Driver Training	2,295.0	812.7	35.4%	202.6	ROE Bus Driver Training
After School Matters	2,000.0	0.0	0.0%	0.0	Grant to After School Matters
Title VI-Flex. & Acct Rural Education	2,000.0	41.2	2.1%	41.2	Grants to school districts
Mat'ls for the Visually Impaired	1,421.1	485.0	34.1%	100.0	Targeted Init. - with The Chicago Lighthouse for People who are Blind or Visually Impaired
Temporary Relocation	1,400.0	0.0	0.0%	0.0	Formula grants for school emergency relocation
Longitudinal Data System - DOE	1,261.0	0.0	0.0%	0.0	Grants
Technology for Success -State	1,250.0	0.0	0.0%	0.0	Grants
Agriculture Education	1,250.0	500.8	40.1%	500.8	Grants to school districts
Lowest Performing Schools	1,002.3	0.0	0.0%	0.0	Grants to lowest performing schools
Nat'l Board Certification	1,000.0	0.0	0.0%	0.0	Grants
IL Coalition IM/RF Parent Mentor	1,000.0	0.0	0.0%	0.0	Grant to the Illions Coalition Immigrant and Refugee Rights Parent Mentor Program
Teach America	1,000.0	0.0	0.0%	0.0	Grant to Teach for America-Chicago
Recording - Blind and Dyslexic	816.6	733.0	89.8%	733.0	Grant to increase achievement of students with visual impairments
Advanced Placement Classes/State	500.0	17.0	3.4%	17.0	Grants
Deaf/Blind	500.0	27.3	5.5%	27.3	Grant to Philip J. Rock Center
Children's Mental Health Partner	300.0	0.0	0.0%	0.0	Grants
Tax Equivalent Grants	222.6	222.6	100.0%	0.0	Grants
After School Rescue Fund	200.0	0.0	0.0%	0.0	Grants to Schools for After School Programs
Autism Training & Tech Assist.	100.0	20.0	20.0%	20.0	Grants to the IL Autism Training & Tech Assistance Program
Monsanto Grant to EDL#189	90.0	45.0	0.0%	45.0	Grant to East St. Louis Sch Dist 189
Charter Schools-Rev Loan Fund	20.0	0.0	0.0%	0.0	Other/Repayment of loans

ILLINOIS STATE BOARD OF EDUCATION
Comparative Statement of Expenditures to Date (September 30, 2013)
Fiscal Years 2014 and 2013

	FY14				FY13			
	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	\$ 48,773,562	\$ 8,755,984	\$ 293,262	18.55%	\$ 48,202,876	\$ 9,087,266	\$ 189,776	18.85%
Contractual Services	32,729,982	1,876,306	204,482	6.36%	31,737,984	1,606,127	212,484	5.06%
Travel	2,202,664	161,421	6,344	7.62%	2,207,144	193,185	10,894	8.75%
Commodities	493,394	13,494	12,094	5.19%	485,820	28,027	4,520	5.77%
Printing	564,475	884	1,775	0.47%	562,700	17	-	0.00%
Equipment	1,136,165	2,540	3,965	0.57%	1,133,081	8,664	881	0.76%
Telecommunications	909,111	67,567	111	7.44%	947,923	33,422	38,923	3.53%
Operation of Automotive Equipment	23,800	2,831	-	11.89%	23,800	3,000	-	12.61%
Lump Sums	110,613,468	7,925,333	-	7.16%	77,078,024	9,186,128	-	11.92%
Sub-total	197,446,622	18,806,360	522,034	9.79%	162,379,352	20,145,836	457,478	12.41%
Awards and Grants	9,598,858,164	1,479,311,885	-	15.41%	9,431,543,783	1,397,534,582	-	14.82%
Construction Grants	67,285,147	8,267,504	-	12.29%	84,125,824	16,381,059	-	0.00%
Total All Funds	\$ 9,863,589,933	\$ 1,506,385,748	\$ 522,034	15.28%	\$ 9,678,048,959	\$ 1,434,061,477	\$ 457,478	14.82%
General Revenue Fund								
Personal Services and Related Expenditures	\$ 16,272,600	\$ 3,951,501	\$ -	24.28%	\$ 16,745,700	\$ 4,179,094	\$ -	24.96%
Contractual Services	6,000,000	845,722	-	14.10%	6,000,000	717,555	-	11.96%
Travel	166,320	45,306	-	27.24%	166,250	31,193	-	18.76%
Commodities	71,300	2,454	-	3.44%	71,300	1,025	-	1.44%
Printing	64,700	704	-	1.09%	64,700	-	-	0.00%
Equipment	132,200	1,309	-	0.99%	132,200	228	-	0.17%
Telecommunications	450,000	67,567	-	15.01%	450,000	33,422	-	7.43%
Operation of Automotive Equipment	23,800	2,831	-	11.89%	23,800	3,000	-	12.61%
Lump Sums	28,176,302	5,501,338	-	19.52%	30,246,302	7,625,314	-	25.21%
Sub-total	51,357,222	10,418,732	-	20.29%	53,900,252	12,590,831	-	23.36%
Awards and Grants	2,193,424,904	504,042,905	-	22.98%	2,200,146,283	497,332,329	-	22.60%
Total General Revenue Fund	\$ 2,244,782,126	\$ 514,461,637	\$ -	22.92%	\$ 2,254,046,535	\$ 509,923,160	\$ -	22.62%
Other State Funds								
Lump Sums	\$ 24,178,900	\$ 1,349,445	\$ -	5.58%	\$ 23,508,900	\$ 636,116	\$ -	2.71%
Sub-total	24,178,900	1,349,445	-	5.58%	23,508,900	636,116	-	2.71%
Awards and Grants	4,519,933,260	811,278,048	-	17.95%	4,348,697,500	786,981,660	-	18.10%
Construction Grants	67,285,147	8,267,504	-	0.00%	84,125,824	16,381,059	-	0.00%
Total Other State Funds	\$ 4,611,397,307	\$ 820,894,997	\$ -	17.80%	\$ 4,456,332,224	\$ 803,998,835	\$ -	18.04%
Federal Funds								
Personal Services and Related Expenditures	\$ 32,207,700	\$ 4,804,483	\$ -	14.92%	\$ 31,267,400	\$ 4,908,172	\$ -	15.70%
Contractual Services	26,525,500	1,030,584	-	3.89%	25,525,500	888,572	-	3.48%
Travel	2,030,000	116,114	-	5.72%	2,030,000	161,992	-	7.98%
Commodities	410,000	11,040	-	2.69%	410,000	27,002	-	6.59%
Printing	498,000	180	-	0.04%	498,000	17	-	0.00%
Equipment	1,000,000	1,231	-	0.12%	1,000,000	8,436	-	0.84%
Telecommunications	459,000	-	-	0.00%	459,000	-	-	0.00%
Lump Sums	58,780,300	1,596,583	-	2.72%	23,780,300	1,382,176	-	5.81%
Sub-total	121,910,500	7,560,216	-	6.20%	84,970,200	7,376,367	-	8.68%
Awards and Grants	2,885,500,000	163,990,931	-	5.68%	2,882,700,000	113,220,593	-	3.93%
Total Federal Funds	\$ 3,007,410,500	\$ 171,551,147	\$ -	5.70%	\$ 2,967,670,200	\$ 120,596,960	\$ -	4.06%

**ILLINOIS STATE BOARD OF EDUCATION
18-MONTH HEADCOUNT HISTORY
(AS OF SEPTEMBER 2013)**

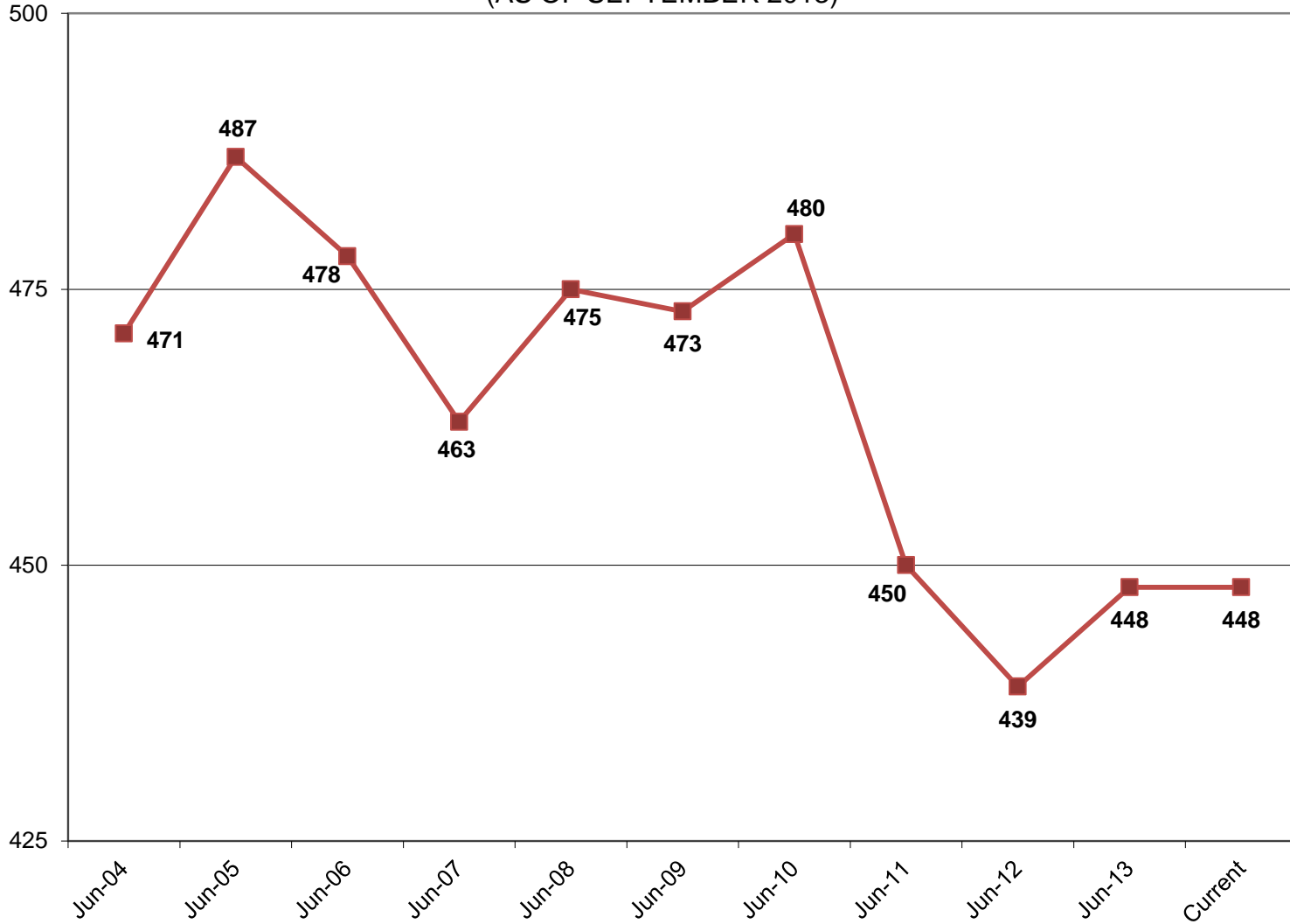


**ILLINOIS STATE BOARD OF EDUCATION
AGENCY STAFF DETAIL AS OF SEPTEMBER 2013**

	Mgmt.	Prof.	Support	GRF	Non-GRF	Total
STATE SUPERINTENDENT						
State Superintendent's Office	<u>1</u>	<u>2</u>	<u>0</u>	<u>3</u>	<u>0</u>	<u>3</u>
Sub-Total	1	2	0	3	0	3
GENERAL COUNSEL						
Legal	4	16	2	18	4	22
Governmental Relations	<u>0</u>	<u>2</u>	<u>0</u>	<u>2</u>	<u>0</u>	<u>2</u>
Sub-Total	4	18	2	20	4	24
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>1</u>	<u>4</u>	<u>1</u>	<u>5</u>	<u>1</u>	<u>6</u>
Sub-Total	2	5	3	9	1	10
INTERNAL AUDIT						
Center Administration	1	3	1	3	2	5
Federal and State Monitoring	<u>1</u>	<u>17</u>	<u>1</u>	<u>10</u>	<u>9</u>	<u>19</u>
Sub-Total	2	20	2	13	11	24
DEPUTY SUPERINTENDENT/ CHIEF EDUCATION OFFICER						
Center Administration	<u>3</u>	<u>0</u>	<u>1</u>	<u>3</u>	<u>1</u>	<u>4</u>
Sub-Total	3	0	1	3	1	4
INNOVATION AND IMPROVEMENT						
Center Administration	1	0	1	1	1	2
College and Career Readiness	1	13	1	7	8	15
Title Grant Administration	1	13	3	2	15	17
System of Support & District Intervention	<u>1</u>	<u>4</u>	<u>2</u>	<u>0</u>	<u>7</u>	<u>7</u>
Sub-Total	4	30	7	10	31	41
SPECIALIZED INSTRUCTION, NUTRITION & WELLNESS						
Center Administration	1	0	1	0	2	2
Special Education Services	2	52	8	7	55	62
Nutrition and Wellness Programs	<u>1</u>	<u>35</u>	<u>3</u>	<u>0</u>	<u>39</u>	<u>39</u>
Sub-Total	4	87	12	7	96	103
LANGUAGE & EARLY CHILDHOOD DEVELOPMENT						
Center Administration	1	0	1	2	0	2
Early Childhood	1	7	2	7	3	10
English Language Learning	<u>1</u>	<u>9</u>	<u>1</u>	<u>8</u>	<u>3</u>	<u>11</u>
Sub-Total	3	16	4	17	6	23
DIRECTOR OF ASSESSMENTS						
Assessment	<u>2</u>	<u>12</u>	<u>2</u>	<u>12</u>	<u>4</u>	<u>16</u>
Sub-Total	2	12	2	12	4	16
TEACHER AND LEADER EFFECTIVENESS						
Center Administration	1	0	0	1	0	1
Educator Licensure	1	11	7	2	17	19
Preparation and Evaluation	<u>1</u>	<u>4</u>	<u>3</u>	<u>8</u>	<u>0</u>	<u>8</u>
Sub-Total	3	15	10	11	17	28

	Mgmt.	Prof.	Support	GRF	Non-GRF	Total
CHIEF OPERATING OFFICER						
Center Administration	1	0	1	2	0	2
Human Resources	2	5	5	10	2	12
Facility Management	1	3	12	15	1	16
Information Technology	<u>4</u>	<u>49</u>	<u>4</u>	<u>49</u>	<u>8</u>	<u>57</u>
Sub-Total	8	57	22	76	11	87
CHIEF PERFORMANCE OFFICER						
Center Administration	3	4	2	6	3	9
Data Analysis and Accountability	<u>1</u>	<u>6</u>	<u>1</u>	<u>4</u>	<u>4</u>	<u>8</u>
Sub-Total	4	10	3	10	7	17
CHIEF FINANCIAL OFFICER						
Center Administration	1	1	1	3	0	3
Budget & Financial Management	1	2	0	2	1	3
Fiscal & Procurement Services	1	10	4	14	1	15
Funding and Disbursements	2	19	7	14	14	28
School Business Services	<u>2</u>	<u>14</u>	<u>3</u>	<u>18</u>	<u>1</u>	<u>19</u>
Sub-Total	7	46	15	51	17	68
GRAND TOTAL, ALL CENTERS	47	318	83	242	206	448
	10%	71%	19%	54%	46%	100%

**ILLINOIS STATE BOARD OF EDUCATION
10-yr HEADCOUNT HISTORY
(AS OF SEPTEMBER 2013)**



Illinois State Board of Education
Contract Awards
September 1, 2013 through September 30, 2013

Vendor	Illinois Procurement Bulletin Award Notice Date
Bina Patel	9/3/2013
WestEd Center for Children and Family Studies	9/10/2013
DSF Consulting	9/17/2013
Wesley D. Bruce	9/18/2013
Achconed, Inc	9/19/2013
Illinois State University	n/a
ARGO CHSD 217	n/a

Type of Award	Term	Contract Term Amount
New Small Purchase Contract	upon execution- 12/16/13	\$ 19,900.00
New Sole Source Contract	upon execution- 6/30/15	\$ 600,001.00
New Small Purchase Contract	upon execution- 12/31/13	\$ 18,000.00
Contract Award Notice	upon execution- 6/30/17	\$ 627,500.00
New Small Purchase Contract	upon execution- 6/30/14	\$ 19,950.00
Intergovernmental Agreement Amendment	9/12/13-6/30/14	\$ -
Grant	9/17/13-6/30/14	\$ 50,000.00

Description

This contract would be to support the implementation of Performance Agreements with all the Race to the Top State Project Leads. In addition, Bina would work with ISBE to develop a streamlined project management and reporting structure. Bina would provide some intensive support to Race to the Top Projects that would benefit from project management consulting and expertise.

WestEd will develop and provide training for an online Inter-Rater Reliability System for the Kindergarten Individual Development Survey (KIDS) Assessment. The system will allow ISBE to receive accurate and reliable student data. It is important for teachers to rate objectively, have knowledge of the measures, and understand the descriptors of KIDS. All teachers will receive two days of training on the KIDS and how to rate accurately. To determine if a teacher is rating the instrument with fidelity to the intent of the measures, teachers will rate an unknown child online using a complete portfolio that included a child case history, documentation, video and work samples. To receive certification teachers must rate with 80% agreement to a WestEd master rater.

ISBE is developing Teaching Professional Standards for ESL, Bilingual, and General Education educators that work with English learners. Dr. Staehr Fenner (DSF Consulting) will participate in all meetings to develop the standards.

The Assessment, Accountability, and Instructional Technology (AAIT) Contractor will provide professional consultation and management services related to ISBE and PARCC assessment and accountability.

This contract would be to support the RttT LEA Training and Network work. The contractor will work with ISBE and our partners to determine the most appropriate content for training sessions for our RttT districts, who are implementing a variety of new education reform initiatives. In addition, the contractor will ensure meetings are well-planned and implemented. They will ensure that RttT districts have input into the scope and approach to meeting and ensure that meeting evaluation and feedback are used to improve the quality of future trainings. Finally, they will serve as the liaison between ROE 9, Midwest Comprehensive Center, UPD Consulting, and eight facilitators to ensure coordination of the work.

For the purpose of reconciling costs for the state fiscal year 2013 and reallocating \$164,410 into state fiscal year 2014.

School Maintenance Grant

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

Approved Grants Less Than 1 Million

Thru Date:(09/01/2013-09/30/2013)

Program: 2013 - 4300, Title I - Low Income

<u>RCDT</u>	<u>District Name</u>	<u>City</u>	<u>Budget Amt</u>	<u>Approval Date</u>
05-016-2190-17(00)	NILES TWP CHSD 219	SKOKIE	\$873,673	09/25/2013
10-068-0120-26(00)	LITCHFIELD CUD 12	LITCHFIELD	\$471,716	09/27/2013
			\$1,345,389	

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>
06-016-2010-17(00)	COOK COUNTY HSD 201	CICERO	\$98,928	09/20/2013
11-021-3060-26(00)	ARCOLA CUSD 306	ARCOLA	\$20,397	09/25/2013
30-039-1400-04(00)	UNITY POINT CCSD 140	CARBONDALE	\$14,268	09/26/2013
34-049-0410-04(00)	LAKE VILLA CCSD 41	LAKE VILLA	\$34,182	09/25/2013
56-099-2040-17(00)	JOLIET TWP HSD 204	JOLIET	\$26,088	09/23/2013
			\$193,863	

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>
05-016-2190-17(00)	NILES TWP CHSD 219	SKOKIE	\$127,933	09/03/2013
			\$127,933	

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>
09-000-0000-00(02)	REGIONAL OFFICE OF EDUCATION09	RANTOUL	\$12,600	09/03/2013
			\$12,600	

Program: 2013 - 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	\$870	09/10/2013
15-016-2990-25(IB)	CITY OF CHICAGO SD 299	CHICAGO	\$77,865	09/11/2013
48-072-1500-25(IB)	BOARD OF EDUCATION CITY OF	PEORIA	\$1,305	09/11/2013
65-108-9350-51(00)	COLLEGE ENTRANCE EXAM BOARD	NEW YORK	\$288,945	09/11/2013
			\$368,985	

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

Approved Grants Less Than 1 Million

Thru Date:(09/01/2013-09/30/2013)

Program: 2014 - 3220, Career & Technical Ed Improvement (CTEI)

<u>RCDT</u>	<u>District Name</u>	<u>City</u>	<u>Budget Amt</u>	<u>Approval Date</u>
01-001-1720-46(00)	WEST CENTRAL REGION - EFE 24	QUINCY	\$428,537	09/04/2013
50-082-7470-45(00)	EAST ST LOUIS REGIONAL VOCATIONA	EAST ST LOUIS	\$190,893	09/09/2013
			\$619,430	

Program: 2014 - 3235, Agriculture Education

<u>RCDT</u>	<u>District Name</u>	<u>City</u>	<u>Budget Amt</u>	<u>Approval Date</u>
02-091-0170-22(20)	COBDEN SUD 17	COBDEN	\$849	09/10/2013
02-091-0660-22(20)	DONGOLA CUSD 66	DONGOLA	\$1,180	09/11/2013
03-025-0200-26(20)	BEECHER CITY CUSD 20	BEECHER CITY	\$1,449	09/27/2013
03-025-0300-26(20)	DIETERICH CUSD 30	DIETERICH	\$1,014	09/11/2013
04-004-1000-26(20)	BELVIDERE CUSD 100	BELVIDERE	\$1,636	09/10/2013
08-008-3140-26(20)	WEST CARROLL CUSD 314	THOMSON	\$1,905	09/11/2013
08-089-2030-26(20)	ORANGEVILLE SCHOOL DISTRICT 203	ORANGEVILLE	\$1,118	09/10/2013
09-010-0030-26(20)	COMMUNITY UNIT SCHOOL DIST 3	MAHOMET	\$1,884	09/05/2013
10-011-0040-26(20)	EDINBURG CUSD 4	EDINBURG	\$1,346	09/11/2013
10-068-0120-26(20)	LITCHFIELD CUD 12	LITCHFIELD	\$642	09/06/2013
11-021-3010-26(20)	TUSCOLA CUSD 301	TUSCOLA	\$1,553	09/27/2013
11-021-3060-26(20)	ARCOLA CUSD 306	ARCOLA	\$973	09/05/2013
11-023-0030-26(20)	COMMUNITY UNIT DISTRICT 3	KANSAS	\$1,594	09/11/2013
11-070-3020-26(20)	OKAW VALLEY CUSD 302	BETHANY	\$1,491	09/25/2013
11-087-0210-26(20)	CENTRAL A AND M COMMUNITY UNIT	ASSUMPTION	\$1,905	09/11/2013
12-013-0350-26(20)	FLORA CUSD 35	FLORA	\$1,718	09/11/2013
13-014-0010-26(20)	CARLYLE CUSD 1	CARLYLE	\$2,174	09/11/2013
13-014-0710-16(20)	CENTRAL COMM HIGH SCHL DIST 71	BREESE	\$1,967	09/27/2013
13-058-6000-16(20)	SALEM CHSD 600	SALEM	\$2,133	09/11/2013
16-019-4280-26(20)	DEKALB CUSD 428	DE KALB	\$1,284	09/11/2013
17-020-0150-26(20)	CLINTON CUSD 15	CLINTON	\$1,822	09/11/2013
17-064-0160-26(20)	OLYMPIA CUSD 16	STANFORD	\$1,967	09/25/2013
17-064-0190-26(20)	RIDGEVIEW CUSD 19	COLFAX	\$2,153	09/11/2013
19-022-2040-26(21)	INDIAN PRAIRIE 204	NAPERVILLE	\$828	09/09/2013
19-022-5020-40(20)	DUPAGE AREA OCCUP EDUCATIONAL	ADDISON	\$1,366	09/11/2013
20-083-0030-26(20)	HARRISBURG CUSD 3	HARRISBURG	\$1,387	09/11/2013
20-097-0050-26(20)	CARMI-WHITE COUNTY CUSD 5	CARMI	\$1,366	09/11/2013
25-041-0010-26(20)	WALTONVILLE CUSD 1	WALTONVILLE	\$2,236	09/11/2013
27-066-4040-26(20)	MERCER COUNTY SD 404	ALEDO	\$2,319	09/11/2013
28-037-2240-26(20)	GALVA CUSD 224	GALVA	\$2,671	09/10/2013
28-037-2250-26(20)	ALWOOD CUSD 225	WOODHULL	\$2,153	09/05/2013
30-039-1650-16(20)	CARBONDALE CHSD 165	CARBONDALE	\$5,000	09/21/2013
32-038-0060-26(20)	CISSNA PARK CUSD 6	CISSNA PARK	\$2,464	09/06/2013
33-048-2020-26(20)	KNOXVILLE CUSD 202	KNOXVILLE	\$1,905	09/06/2013
33-048-2080-26(20)	R O V V A CUSD 208	ONEIDA	\$2,712	09/11/2013
35-050-0020-26(20)	COMMUNITY UNIT SCHOOL NO 2	SERENA	\$2,402	09/11/2013
38-054-0210-26(20)	HARTSBURG EMDEN CUSD 21	HARTSBURG	\$2,484	09/11/2013
38-054-4040-16(20)	LINCOLN CHSD 404	LINCOLN	\$2,340	09/10/2013
38-060-1890-26(20)	ILLINI CENTRAL SCHOOL DIST 189	MASON CITY	\$1,553	09/11/2013
39-055-0020-26(20)	MAROA FORSYTH CUSD 2	MAROA	\$1,863	09/27/2013
40-007-0400-26(20)	CALHOUN CUSD 40	HARDIN	\$1,739	09/11/2013

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43-102-0110-26(20)	EL PASO-GRIDLEY CUSD 11	EL PASO	\$1,822	09/05/2013
43-102-1400-26(20)	COUNTY OF WOODFORD-EUREKA	EUREKA	\$1,698	09/11/2013
45-079-1380-26(20)	STEELEVILLE CUSD 138	STEELEVILLE	\$5,000	09/11/2013
46-069-0010-26(20)	FRANKLIN CUSD 1	ALEXANDER	\$2,464	09/10/2013
46-086-0010-26(20)	COMMUNITY UNIT SCHOOL DISTRICT 1	WINCHESTER	\$1,863	09/11/2013
47-071-2230-26(20)	MERIDIAN CUSD 223	STILLMAN VALLE	\$2,070	09/11/2013
48-072-3220-26(20)	ELMWOOD CUSD 322	ELMWOOD	\$1,470	09/05/2013
49-081-2000-26(20)	SCHOOL DISTRICT 200 SHERRARD COM	SHERRARD	\$2,319	09/11/2013
51-084-0010-26(20)	TRI CITY CUSD 1	BUFFALO	\$1,139	09/10/2013
51-084-0150-26(20)	WILLIAMSVILLE CUSD 15	WILLIAMSVILLE	\$1,801	09/10/2013
51-084-0160-26(20)	COMMUNITY UNIT DISTRICT NO 16	NEW BERLIN	\$1,636	09/05/2013
54-092-0120-26(20)	JAMAICA CUSD 12	SIDELL	\$787	09/11/2013
			\$98,614	

Program: 2014 - 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	\$3,036	09/05/2013
02-091-0170-22(00)	COBDEN SUD 17	COBDEN	\$18,066	09/05/2013
05-016-0260-02(00)	RIVER TRAILS SD 26	MOUNT PROSPE	\$96,534	09/24/2013
05-016-0270-02(00)	NORTHBROOK ESD 27	NORTHBROOK	\$13,663	09/09/2013
05-016-0310-02(00)	WEST NORTHFIELD SD 31	NORTHBROOK	\$65,276	09/27/2013
05-016-0730-02(00)	EAST PRAIRIE SD 73	SKOKIE	\$55,254	09/16/2013
05-016-2030-17(00)	NEW TRIER TWP HSD 203	NORTHFIELD	\$13,433	09/27/2013
05-016-2140-17(00)	TOWNSHIP HSD 214	ARLINGTON HTS	\$309,254	09/18/2013
06-016-1070-02(00)	PLEASANTDALE SD 107	BURR RIDGE	\$2,128	09/06/2013
07-016-1180-04(00)	PALOS CCSO 118	PALOS PARK	\$33,103	09/11/2013
07-016-1280-02(00)	PALOS HEIGHTS SD 128	PALOS HEIGHTS	\$16,401	09/11/2013
07-016-1400-02(00)	KIRBY SD 140	TINLEY PARK	\$46,151	09/11/2013
08-043-1200-22(00)	GALENA CUSD 120	GALENA	\$19,509	09/05/2013
09-010-1160-22(00)	URBANA SD 116	URBANA	\$225,167	09/12/2013
11-015-0010-26(00)	CHARLESTON CUSD 1	CHARLESTON	\$6,474	09/06/2013
11-021-3060-26(00)	ARCOLA CUSD 306	ARCOLA	\$36,325	09/16/2013
19-022-0100-02(00)	ITASCA PUBLIC SCHOOLS DIST 10	ITASCA	\$18,834	09/03/2013
19-022-0110-02(00)	MEDINAH SD 11	ROSELLE	\$32,502	09/09/2013
19-022-0200-02(00)	KEENEYVILLE SD 20	HANOVER PARK	\$105,361	09/16/2013
19-022-0250-02(00)	BENJAMIN SD 25	WEST CHICAGO	\$17,004	09/12/2013
19-022-0870-17(00)	GLENBARD TOWNSHIP HIGH SCHOOL	GLEN ELLYN	\$191,942	09/09/2013
19-022-2000-26(00)	COMMUNITY UNIT SCHOOL DIST 200	WHEATON	\$522,808	09/24/2013
24-032-060C-04(00)	SCH DIST 60C	MORRIS	\$14,881	09/05/2013
32-046-1110-25(00)	KANKAKEE SD 111	KANKAKEE	\$302,042	09/16/2013
34-049-0410-04(00)	LAKE VILLA CCSO 41	LAKE VILLA	\$79,574	09/18/2013
34-049-0670-05(00)	LAKE FOREST SD 67	LAKE FOREST	\$6,381	09/12/2013
34-049-0950-26(00)	COMMUNITY UNIT SCHOOL DIST 95	LAKE ZURICH	\$82,688	09/06/2013
34-049-1030-02(00)	LINCOLNSHIRE-PRAIRIEVIEW 103	LINCOLNSHIRE	\$10,928	09/05/2013
34-049-1210-17(00)	WARREN THSD 121	GURNEE	\$21,796	09/18/2013
34-049-1240-16(00)	GRANT CHSD 124	FOX LAKE	\$3,566	09/12/2013
34-049-1280-16(00)	COMMUNITY HIGH SCHOOL DIST 128	LIBERTYVILLE	\$6,719	09/19/2013
35-050-0400-17(00)	STREATOR TWP HSD 40	STREATOR	\$6,010	09/17/2013
44-063-0030-03(00)	FOX RIVER GROVE CSD 3	FOX RIVER GROV	\$3,341	09/09/2013

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47-071-2200-26(00)	OREGON CUSD 220	OREGON	\$7,489	09/09/2013
48-072-3210-26(00)	ILLINOIS VALLEY CENTRAL UNIT 321	CHILLICOTHE	\$4,962	09/06/2013
48-072-3260-26(00)	PRINCEVILLE CUSD 326	PRINCEVILLE	\$1,519	09/10/2013
50-082-0900-04(00)	OFALLON COMM CONS 90	OFALLON	\$607	09/06/2013
50-082-1180-02(00)	BELLEVILLE SD 118	BELLEVILLE	\$607	09/16/2013
50-082-1890-22(00)	BOARD OF EDUCATION SD 189	EAST ST LOUIS	\$24,030	09/24/2013
50-082-2010-17(00)	BELLEVILLE TWP HSD 201	BELLEVILLE	\$3,186	09/11/2013
51-084-1860-25(00)	SPRINGFIELD SD 186	SPRINGFIELD	\$40,732	09/18/2013
53-090-0860-02(00)	EAST PEORIA SD 86	EAST PEORIA	\$5,468	09/10/2013
54-092-1180-24(00)	DANVILLE CCSD 118	DANVILLE	\$60,795	09/24/2013
56-099-0890-02(00)	FAIRMONT SD 89	LOCKPORT	\$9,417	09/20/2013
56-099-0920-02(00)	WILL COUNTY SD 92	LOCKPORT	\$13,673	09/05/2013
56-099-1590-02(00)	MOKENA SD 159	MOKENA	\$17,316	09/06/2013
56-099-1610-02(00)	SUMMIT HILL SD 161	FRANKFORT	\$22,479	09/20/2013
			\$2,598,431	

Program: 2014 - 3695, Truants Alternative/Optional Ed.

<u>RCDT</u>	<u>District Name</u>	<u>City</u>	<u>Budget Amt</u>	<u>Approval Date</u>
03-000-0000-00(13)	REGIONAL OFFICE OF EDUCATION03	VANDALIA	\$89,568	09/18/2013
04-000-0000-00(14)	REGIONAL OFFICE OF EDUCATION04	LOVES PARK	\$316,384	09/17/2013
07-016-2060-17(14)	BLOOM TWP HSD 206	CHICAGO HEIGH	\$69,333	09/17/2013
08-000-0000-00(12)	REGIONAL OFFICE OF EDUCATION08	FREEMONT	\$113,560	09/17/2013
09-010-0040-26(14)	CHAMPAIGN CUSD 4	CHAMPAIGN	\$148,756	09/17/2013
10-000-0000-00(14)	REGIONAL OFFICE OF EDUCATION10	TAYLORVILLE	\$73,792	09/18/2013
11-015-5170-51(12)	LAKE LAND COLL DIST 517	MATTOON	\$84,836	09/18/2013
12-000-0000-00(14)	REGIONAL OFFICE OF EDUCATION12	OLNEY	\$293,510	09/27/2013
12-080-0010-26(14)	EAST RICHLAND CUSD 1	OLNEY	\$74,634	09/27/2013
13-000-0000-00(14)	REGIONAL OFFICE OF EDUCATION13	CARLYLE	\$31	09/27/2013
16-000-0000-00(14)	REGIONAL OFFICE OF EDUCATION16	DEKALB	\$83,754	09/27/2013
16-019-5230-51(14)	KISHWAUKEE COLL DIST 523	MALTA	\$86,851	09/17/2013
17-000-0000-00(12)	REGIONAL OFFICE OF EDUCATION17	BLOOMINGTON	\$69,650	09/11/2013
20-024-0010-26(13)	EDWARDS COUNTY CUSD 1	ALBION	\$44,505	09/27/2013
20-083-0040-26(13)	ELDORADO CUSD 4	ELDORADO	\$44,505	09/27/2013
21-100-5300-51(12)	JOHN A LOGAN COLL DIST 530	CARTERVILLE	\$69,618	09/27/2013
24-000-0000-00(14)	REGIONAL OFFICE OF EDUCATION24	MORRIS	\$133,681	09/17/2013
25-000-0000-00(14)	REGIONAL OFFICE OF EDUCATION25	MOUNT VERNON	\$97,264	09/17/2013
25-041-2010-17(13)	MT VERNON TWP HSD 201	MOUNT VERNON	\$89,367	09/27/2013
26-000-0000-00(13)	REGIONAL OFFICE OF EDUCATION26	MACOMB	\$202,850	09/17/2013
28-000-0000-00(14)	REGIONAL OFFICE OF EDUCATION28	ATKINSON	\$79,870	09/18/2013
30-039-1650-16(12)	CARBONDALE CHSD 165	CARBONDALE	\$52,947	09/27/2013
32-000-0000-00(13)	REGIONAL OFFICE OF EDUCATION32	KANKAKEE	\$193,846	09/18/2013
33-000-0000-00(14)	REGIONAL OFFICE OF EDUCATION33	GALESBURG	\$81,686	09/11/2013
33-048-2050-26(14)	GALESBURG CUSD 205	GALESBURG	\$59,036	09/18/2013
34-000-0000-00(14)	REGIONAL OFFICE OF EDUCATION34	GRAYSLAKE	\$107,958	09/18/2013
34-049-0600-26(14)	COMMUNITY UNIT SCHOOL DIST 60	WAUKEGAN	\$71,406	09/27/2013
34-049-1160-26(14)	ROUND LAKE AREA SD 116	ROUND LAKE	\$75,000	09/27/2013
35-000-0000-00(12)	REGIONAL OFFICE OF EDUCATION35	OTTAWA	\$75,277	09/11/2013
35-050-1200-17(14)	LASALLE-PERU TOWNSHIP HIGH	LA SALLE	\$91,568	09/27/2013
39-000-0000-00(12)	REGIONAL OFFICE OF EDUCATION39	DECATUR	\$200,174	09/18/2013

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39-055-0610-25(12)	DECATUR SD 61	DECATUR	\$80,626	09/27/2013
40-042-1000-26(14)	JERSEY CUSD 100	JERSEYVILLE	\$37,104	09/27/2013
41-057-0090-26(13)	GRANITE CITY CUSD 9	GRANITE CITY	\$82,839	09/17/2013
44-063-2000-26(13)	COMMUNITY UNIT SCHOOL DIST 200	WOODSTOCK	\$49,882	09/27/2013
46-000-0000-00(12)	REGIONAL OFFICE OF EDUCATION46	JACKSONVILLE	\$86,009	09/04/2013
47-000-0000-00(13)	REGIONAL OFFICE OF EDUCATION47	DIXON	\$122,578	09/17/2013
48-000-0000-00(12)	REGIONAL OFFICE OF EDUCATION48	PEORIA	\$200,732	09/11/2013
49-000-0000-00(14)	REGIONAL OFFICE OF EDUCATION49	MOLINE	\$62,071	09/18/2013
49-081-5030-51(12)	BLACK HAWK COLL DIST 503	MOLINE	\$167,538	09/18/2013
50-082-1890-22(14)	BOARD OF EDUCATION SD 189	EAST ST LOUIS	\$126,350	09/17/2013
53-000-0000-00(12)	REGIONAL OFFICE OF EDUCATION53	PEKIN	\$100,237	09/18/2013
			\$4,391,183	

Program: 2014 - 3696, Regional Safe Schools

<u>RCDT</u>	<u>District Name</u>	<u>City</u>	<u>Budget Amt</u>	<u>Approval Date</u>
06-000-0000-00(00)	INTERMEDIATE SERVICE CENTER 2	LA GRANGE	\$248,500	09/17/2013
07-000-0000-00(00)	INTERMEDIATE SERVICE CENTER 4	CHICAGO HTS	\$368,141	09/17/2013
12-000-0000-00(00)	REGIONAL OFFICE OF EDUCATION12	OLNEY	\$56,823	09/20/2013
16-000-0000-00(00)	REGIONAL OFFICE OF EDUCATION16	DEKALB	\$71,077	09/17/2013
22-000-0000-00(00)	REGIONAL OFFICE OF EDUCATION22	LEWISTOWN	\$44,940	09/23/2013
28-000-0000-00(00)	REGIONAL OFFICE OF EDUCATION28	ATKINSON	\$65,378	09/12/2013
35-000-0000-00(00)	REGIONAL OFFICE OF EDUCATION35	OTTAWA	\$70,395	09/23/2013
39-000-0000-00(00)	REGIONAL OFFICE OF EDUCATION39	DECATUR	\$75,395	09/17/2013
41-000-0000-00(00)	REGIONAL OFFICE OF EDUCATION41	EDWARDSVILLE	\$127,222	09/19/2013
43-000-0000-00(00)	REGIONAL OFFICE OF EDUCATION43	WASHBURN	\$54,556	09/10/2013
44-000-0000-00(00)	REGIONAL OFFICE OF EDUCATION44	WOODSTOCK	\$153,683	09/10/2013
45-000-0000-00(00)	REGIONAL OFFICE OF EDUCATION45	WATERLOO	\$52,630	09/10/2013
47-000-0000-00(00)	REGIONAL OFFICE OF EDUCATION47	DIXON	\$63,361	09/19/2013
51-000-0000-00(00)	REGIONAL OFFICE OF EDUCATION51	SPRINGFIELD	\$98,690	09/26/2013
			\$1,550,791	

Program: 2014 - 3705, Early Childhood - Block Grant

<u>RCDT</u>	<u>District Name</u>	<u>City</u>	<u>Budget Amt</u>	<u>Approval Date</u>
01-001-1720-22(00)	QUINCY SD 172	QUINCY	\$584,760	09/06/2013
04-004-2000-26(00)	NORTH BOONE CUD 200	POPLAR GROVE	\$110,352	09/04/2013
05-016-2140-17(01)	TOWNSHIP HSD 214	ARLINGTON HTS	\$68,898	09/09/2013
05-016-269P-00(00)	CHILDCARE NETWORK OF EVANSTON	EVANSTON	\$220,704	09/27/2013
05-016-782P-00(00)	PUERTA ABIERTA PRESCHOOL	EVANSTON	\$110,352	09/13/2013
06-016-0810-02(00)	SCHILLER PARK SD 81	SCHILLER PARK	\$365,286	09/19/2013
06-016-0810-02(01)	SCHILLER PARK SD 81	SCHILLER PARK	\$130,092	09/19/2013
06-016-0830-02(00)	COOK CNTY BD EDUCATION 083	FRANKLIN PARK	\$239,096	09/09/2013
06-016-0860-02(00)	UNION RIDGE SD 86	HARWOOD HEI	\$220,704	09/20/2013
06-016-0870-02(00)	BERKELEY SD 87	BERKELEY	\$233,125	09/23/2013
06-016-0880-02(00)	BELLWOOD SD 88	BELLWOOD	\$772,464	09/06/2013
06-016-1020-02(00)	COOK CO SCHOOL DIST 102	LA GRANGE PAR	\$55,226	09/16/2013
06-016-1030-02(01)	LYONS SD 103	LYONS	\$53,337	09/03/2013
06-016-228P-00(00)	CHILDRENS CTR CICERO-BER	CICERO	\$296,387	09/05/2013
06-016-228P-00(01)	CHILDRENS CTR CICERO-BER	CICERO	\$480,623	09/05/2013
07-016-1230-02(00)	OAK LAWN-HOMETOWN S D 123	OAK LAWN	\$165,528	09/06/2013
07-016-1330-02(00)	COOK COUNTY SCHOOL DISTRICT 133	RIVERDALE	\$214,217	09/03/2013

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07-016-1435-02(00)	POSEN-ROBBINS ELEM SD 1435	POSEN	\$551,760	09/18/2013
07-016-1460-04(01)	COMMUNITY CONS SCH DIST 146	TINLEY PARK	\$85,132	09/26/2013
07-016-1470-02(00)	W HARVEY-DIXMOOR PUB SD 147	HARVEY	\$456,928	09/13/2013
07-016-1470-02(01)	W HARVEY-DIXMOOR PUB SD 147	HARVEY	\$189,823	09/09/2013
07-016-1525-02(00)	HAZEL CREST SD 152-5	HAZEL CREST	\$331,056	09/20/2013
07-016-1545-02(00)	COOK COUNTY SCH 154 1-2 DIST	BURNHAM	\$93,866	09/05/2013
07-016-1570-02(00)	COUNTY OF COOK SCHOOL DIST 157	CALUMET CITY	\$103,447	09/24/2013
07-016-1600-02(00)	COUNTRY CLUB HILLS SD 160	COUNTRY CLUB H	\$110,352	09/06/2013
07-016-1690-02(00)	FORD HEIGHTS SD 169	FORD HEIGHTS	\$170,126	09/06/2013
07-016-610P-00(00)	M & M CHILDCARE CENTER INC	CHICAGO HGTS	\$110,352	09/06/2013
09-010-1160-22(01)	URBANA SD 116	URBANA	\$240,016	09/09/2013
10-011-0040-26(00)	EDINBURG CUSD 4	EDINBURG	\$91,960	09/03/2013
10-011-0140-24(00)	SOUTH FORK SD 14	KINCAID	\$92,891	09/26/2013
10-068-0030-26(00)	HILLSBORO CUSD 3	HILLSBORO	\$624,652	09/18/2013
10-068-0030-26(01)	HILLSBORO CUSD 3	HILLSBORO	\$47,098	09/05/2013
10-068-0120-26(00)	LITCHFIELD CUD 12	LITCHFIELD	\$331,056	09/18/2013
10-068-0220-26(00)	NOKOMIS CUSD 22	NOKOMIS	\$165,528	09/19/2013
10-068-0220-26(01)	NOKOMIS CUSD 22	NOKOMIS	\$31,941	09/19/2013
11-015-0020-26(00)	MATTOON CUSD 2	MATTOON	\$309,410	09/09/2013
12-013-0350-26(01)	FLORA CUSD 35	FLORA	\$70,666	09/17/2013
12-017-0020-26(01)	COMMUNITY UNIT SCHOOL DIST 2	ROBINSON	\$51,057	09/20/2013
12-080-0010-26(01)	EAST RICHLAND CUSD 1	OLNEY	\$111,039	09/09/2013
13-014-0120-04(00)	BREESE ELEMENTARY DIST 12	BREESE	\$107,593	09/26/2013
15-016-335P-00(01)	OUNCE OF PREVENTION FUND	CHICAGO	\$836,132	09/06/2013
17-053-0050-26(00)	WOODLAND CUSD 5	STREATOR	\$94,788	09/12/2013
17-053-006J-26(00)	TRI- POINT CUSD 6-J	KEMPTON	\$99,300	09/06/2013
17-053-4290-04(00)	PONTIAC CCSD 429	PONTIAC	\$220,704	09/10/2013
17-064-0870-25(00)	BLOOMINGTON PUBLIC SCHOOLS	BLOOMINGTON	\$599,104	09/25/2013
19-022-0020-02(01)	BENSENVILLE ELEM SCH DIST 2	BENSENVILLE	\$45,980	09/12/2013
19-022-0070-02(00)	WOOD DALE SD 7	WOOD DALE	\$380,347	09/19/2013
19-022-0410-02(01)	BOARD OF EDUCATION DISTRICT 41	GLEN ELLYN	\$31,266	09/09/2013
19-022-0440-02(00)	LOMBARD SD 44	LOMBARD	\$215,186	09/17/2013
19-022-064P-00(00)	CABOOSE CLUB INC	WESTMONT	\$102,567	09/25/2013
19-022-0680-02(01)	WOODRIDGE SD 68	WOODRIDGE	\$137,940	09/20/2013
19-022-0930-04(00)	COMMUNITY CONS SCHOOL DIST 93	CAROL STREAM	\$55,176	09/20/2013
19-022-2030-26(00)	COMMUNITY UNIT DISTRICT 203	NAPERVILLE	\$331,056	09/03/2013
20-097-0010-26(00)	GRAYVILLE CUSD 1	GRAYVILLE	\$102,337	09/17/2013
20-097-0030-26(00)	NORRIS CITY-OMAHA-ENFIELD CU 3	NORRIS CITY	\$114,834	09/17/2013
22-029-0030-26(00)	FULTON COUNTY CUSD 3	CUBA	\$56,265	09/06/2013
22-085-0050-26(00)	SCHUYLER-INDUSTRY CUSD 5	RUSHVILLE	\$269,479	09/25/2013
24-047-0880-26(00)	PLANO CUSD 88	PLANO	\$301,389	09/26/2013
24-047-3080-26(00)	OSWEGO CUSD 308	OSWEGO	\$803,454	09/23/2013
28-006-0940-04(00)	LADD CCSD 94	LADD	\$55,240	09/09/2013
28-006-1030-22(00)	DEPUE CUSD 103	DEPUE	\$110,352	09/26/2013
28-006-3400-26(00)	BUREAU VALLEY CUSD 340	MANILUS	\$219,670	09/18/2013
28-037-2240-26(00)	GALVA CUSD 224	GALVA	\$112,626	09/16/2013
28-037-2290-26(00)	KEWANEE CUSD 229	KEWANEE	\$350,586	09/19/2013
28-088-0010-26(00)	BRADFORD CUSD 1	BRADFORD	\$42,744	09/10/2013
32-038-2800-04(00)	MILFORD CCSD 280	MILFORD	\$468,996	09/05/2013

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32-046-0020-26(01)	HERSCHER CUSD 2	HERSCHER	\$58,670	09/17/2013
34-049-031P-00(00)	ONE HOPE UNITED-NORTHERN REGION	LAKE VILLA	\$220,704	09/24/2013
34-049-034P-00(00)	HIGHLAND PK COM NUR SCH & DC	HIGHLAND PARK	\$110,352	09/03/2013
34-049-0460-04(00)	COMMUNITY CONSOLIDATED SCHOOL	GRAYSLAKE	\$110,352	09/06/2013
34-049-0500-04(00)	WOODLAND CCSD 50	GURNEE	\$156,933	09/18/2013
34-049-0600-26(01)	COMMUNITY UNIT SCHOOL DIST 60	WAUKEGAN	\$147,136	09/09/2013
34-049-1140-02(00)	FOX LAKE GSD 114	SPRING GROVE	\$185,664	09/12/2013
34-049-1870-26(00)	NORTH CHICAGO SD 187	NORTH CHICAG	\$551,760	09/12/2013
34-049-2200-26(00)	COMMUNITY UNIT SCH DIST 220	BARRINGTON	\$241,883	09/03/2013
35-050-1250-02(01)	OGLESBY ESD 125	OGLESBY	\$40,427	09/20/2013
35-050-2890-04(00)	MENDOTA COMMUNITY CONS SD 289	MENDOTA	\$119,528	09/19/2013
38-060-1890-26(00)	ILLINI CENTRAL SCHOOL DIST 189	MASON CITY	\$221,614	09/05/2013
38-065-2130-26(00)	ATHENS CUSD 213	ATHENS	\$220,704	09/03/2013
39-055-0110-26(00)	WARRENSBURG-LATHAM CUSD 11	WARRENSBURG	\$110,352	09/03/2013
39-055-0610-AA(00)	ROBERTSON CHARTER SCHOOL	DECATUR	\$110,352	09/06/2013
39-074-0050-26(00)	BEMENT CUSD 5	BEMENT	\$73,200	09/03/2013
39-074-0390-26(00)	ATWOOD HAMMOND CUSD 39	ATWOOD	\$80,545	09/06/2013
40-031-0030-26(00)	NORTH GREENE USD 3	WHITE HALL	\$248,446	09/18/2013
40-031-0030-26(01)	NORTH GREENE USD 3	WHITE HALL	\$83,170	09/09/2013
40-056-0010-26(00)	COUNTY OF MACOUPIN CUSD 1	CARLINVILLE	\$165,528	09/19/2013
40-056-0070-26(00)	GILLESPIE CUSD 7	GILLESPIE	\$110,352	09/03/2013
40-056-0080-26(00)	BUNKER HILL CUSD 8	BUNKER HILL	\$92,252	09/18/2013
41-057-0010-26(01)	ROXANA CUSD 1	ROXANA	\$41,570	09/18/2013
41-057-0110-26(01)	ALTON CUSD 11	ALTON	\$176,640	09/23/2013
41-057-0150-03(00)	WOOD RIVER-HARTFORD ESD 15	WOOD RIVER	\$300,705	09/19/2013
43-102-0690-61(01)	WOODFORD COUNTY SPEC EDUC AS	METAMORA	\$82,176	09/16/2013
44-063-0150-04(00)	MCHENRY CCSD 15	MC HENRY	\$140,301	09/09/2013
44-063-0360-02(00)	HARRISON SD 36	WONDER LAKE	\$110,352	09/20/2013
44-063-2000-26(00)	COMMUNITY UNIT SCHOOL DIST 200	WOODSTOCK	\$993,167	09/24/2013
44-063-2000-26(01)	COMMUNITY UNIT SCHOOL DIST 200	WOODSTOCK	\$66,211	09/24/2013
45-079-1400-26(00)	SPARTA CUSD 140	SPARTA	\$211,622	09/04/2013
46-009-2620-26(00)	A-C CENTRAL CUSD 262	ASHLAND	\$104,182	09/13/2013
46-069-0060-26(00)	WAVERLY CUSD 6	WAVERLY	\$71,904	09/03/2013
46-069-0110-26(00)	MEREDOSIA-CHAMBERSBURG CUSD 11	MEREDOSIA	\$68,970	09/04/2013
48-000-0000-00(00)	REGIONAL OFFICE OF EDUCATION48	PEORIA	\$165,804	09/06/2013
48-072-005P-00(00)	CATHOLIC CHARITIES OF THE	PEORIA	\$97,478	09/19/2013
48-072-030P-00(00)	PEORIA CITIZENS CFEO INC	PEORIA	\$110,352	09/09/2013
49-081-0370-02(00)	EAST MOLINE SD 37	EAST MOLINE	\$331,056	09/26/2013
50-082-066P-00(00)	DISCOVERY SCHOOL	OFALLON	\$165,528	09/09/2013
50-082-083P-00(00)	123 & ABC ACADEMY	BELLEVILLE	\$110,352	09/06/2013
50-082-088P-00(00)	SMART START LEARNING CENTER INC	BELLEVILLE	\$110,352	09/20/2013
50-082-104P-00(00)	THE EARLY YEARS INC	FAIRVIEW HTS	\$110,352	09/20/2013
51-084-069P-00(00)	CARE-O-SEL DAY CARE INC	VIRDEN	\$223,916	09/12/2013
51-084-069P-00(01)	CARE-O-SEL DAY CARE INC	VIRDEN	\$112,209	09/24/2013
53-090-7010-26(01)	DEER CREEK-MACKINAW CUSD 701	MACKINAW	\$27,588	09/17/2013
55-098-0020-26(00)	RIVER BEND CUSD 2	FULTON	\$110,352	09/03/2013
55-098-0030-26(00)	PROPHETSTOWN-LYNDON CUSD 3	PROPHETSTOW	\$206,965	09/17/2013
56-099-070C-04(00)	LARAWAY CCSD 70C	JOLIET	\$331,056	09/09/2013
56-099-073P-00(00)	CHILD CARE RESOURCE & REFERRAL	JOLIET	\$220,704	09/06/2013

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56-099-365U-26(00)	VALLEY VIEW CUSD 365U	ROMEOVILLE	\$267,493	09/18/2013
65-108-0140-51(01)	COMMUNITY ELEMENTS INC	CHAMPAIGN	\$227,136	09/27/2013
65-108-5600-51(01)	CHILDRENS HOME ASSOC OF ILL	PEORIA	\$285,021	09/19/2013
65-108-8995-51(01)	MOULTRIE COUNTY BEACON INC	SULLIVAN	\$45,980	09/16/2013

\$24,043,836

Program: 2014 - 3730, ROE/ISC Operations

<u>RCDT</u>	<u>District Name</u>	<u>City</u>	<u>Budget Amt</u>	<u>Approval Date</u>
01-000-0000-00(00)	REGIONAL OFFICE OF EDUCATION01	QUINCY	\$27,147	09/24/2013
07-000-0000-00(00)	INTERMEDIATE SERVICE CENTER 4	CHICAGO HTS	\$100,130	09/17/2013
09-000-0000-00(00)	REGIONAL OFFICE OF EDUCATION09	RANTOUL	\$35,239	09/17/2013
20-000-0000-00(00)	REGIONAL OFFICE OF EDUCATION20	HARRISBURG	\$28,132	09/17/2013
25-000-0000-00(00)	REGIONAL OFFICE OF EDUCATION25	MOUNT VERNON	\$24,344	09/19/2013
47-000-0000-00(00)	REGIONAL OFFICE OF EDUCATION47	DIXON	\$28,043	09/17/2013

\$243,035

Program: 2014 - 3961, Advanced Placement Classes-State Grant

<u>RCDT</u>	<u>District Name</u>	<u>City</u>	<u>Budget Amt</u>	<u>Approval Date</u>
04-101-2050-25(00)	SCHOOL DIST 205 BOARD OF	ROCKFORD	\$47,546	09/04/2013
06-016-2090-17(00)	PROVISO TWP HSD 209	FOREST PARK	\$46,920	09/04/2013
07-016-2180-16(00)	COMMUNITY HIGH SCHOOL DIST 218	OAK LAWN	\$47,546	09/04/2013
09-010-0040-26(00)	CHAMPAIGN CUSD 4	CHAMPAIGN	\$47,546	09/18/2013
41-057-0030-26(00)	VENICE CUSD 3	VENICE	\$30,821	09/18/2013
44-063-2000-26(00)	COMMUNITY UNIT SCHOOL DIST 200	WOODSTOCK	\$47,546	09/18/2013
49-081-0410-25(00)	ROCK ISLAND SD 41	ROCK ISLAND	\$47,546	09/18/2013
50-082-1890-22(00)	BOARD OF EDUCATION SD 189	EAST ST LOUIS	\$47,546	09/18/2013
51-084-1860-25(00)	SPRINGFIELD SD 186	SPRINGFIELD	\$47,546	09/04/2013
56-099-2040-17(00)	JOLIET TWP HSD 204	JOLIET	\$43,995	09/10/2013

\$454,558

Program: 2014 - 3999, Other State Programs

<u>RCDT</u>	<u>District Name</u>	<u>City</u>	<u>Budget Amt</u>	<u>Approval Date</u>
09-010-5450-51(03)	UNIVERSITY OF ILLINOIS	CHAMPAIGN	\$350,000	09/23/2013
19-022-0660-61(01)	SCH ASSOC SPEC ED DUPAGE SA	NAPERVILLE	\$100,000	09/19/2013
50-082-1890-22(MS)	BOARD OF EDUCATION SD 189	EAST ST LOUIS	\$90,000	09/04/2013

\$540,000

Program: 2014 - 4227, Nutrition Training Grants

<u>RCDT</u>	<u>District Name</u>	<u>City</u>	<u>Budget Amt</u>	<u>Approval Date</u>
07-016-1320-02(TG)	CALUMET PUBLIC SD 132	CALUMET PARK	\$2,560	09/23/2013
12-080-0010-26(TG)	EAST RICHLAND CUSD 1	OLNEY	\$2,560	09/23/2013
13-058-5010-26(TG)	SANDOVAL CUSD 501	SANDOVAL	\$3,500	09/23/2013

\$8,620

Program: 2014 - 4300, Title I - Low Income

<u>RCDT</u>	<u>District Name</u>	<u>City</u>	<u>Budget Amt</u>	<u>Approval Date</u>
01-001-0010-26(00)	COMMUNITY UNIT SCH DIST NO 1	PAYSON	\$124,153	09/04/2013
01-001-0020-26(00)	LIBERTY CUSD 2	LIBERTY	\$50,576	09/04/2013
01-075-0040-26(00)	GRIGGSVILLE CUSD 4	GRIGGSVILLE	\$191,091	09/04/2013
02-002-0050-26(00)	EGYPTIAN CUSD 5	TAMMS	\$498,177	09/03/2013
02-044-1330-17(00)	VIENNA HSD 133	VIENNA	\$72,140	09/04/2013

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02-091-0840-26(00)	SHAWNEE CUSD 84	WOLF LAKE	\$215,909	09/04/2013
03-003-0020-26(00)	BOND COUNTY 2	GREENVILLE	\$288,608	09/10/2013
03-025-0300-26(00)	DIETERICH CUSD 30	DIETERICH	\$74,554	09/10/2013
03-025-0400-26(00)	EFFINGHAM CUSD 40	EFFINGHAM	\$465,740	09/03/2013
03-026-2030-26(00)	VANDALIA CUSD 203	VANDALIA	\$499,861	09/23/2013
04-101-1310-04(00)	KINNICKINICK CCSD131	ROSCOE	\$113,613	09/09/2013
04-101-1330-04(00)	PRAIRIE HILL CCSD 133	SOUTH BELOIT	\$54,222	09/17/2013
04-101-3200-26(00)	COUNTY OF WINNEBAGO SD 320	SOUTH BELOIT	\$380,187	09/25/2013
04-101-3220-26(00)	DURAND CUSD 322	DURAND	\$69,266	09/25/2013
04-101-3230-26(00)	WINNEBAGO CUSD 323	WINNEBAGO	\$124,146	09/04/2013
05-016-0280-02(00)	NORTHBROOK SD 28	NORTHBROOK	\$94,555	09/09/2013
06-016-1070-02(00)	PLEASANTDALE SD 107	BURR RIDGE	\$55,706	09/26/2013
06-016-2000-13(00)	OAK PARK & RIVER FOREST D 200	OAK PARK	\$222,829	09/24/2013
07-016-1090-02(00)	INDIAN SPRINGS SD 109	JUSTICE	\$985,125	09/03/2013
07-016-1180-04(00)	PALOS CCSD 118	PALOS PARK	\$201,090	09/10/2013
07-016-1250-02(00)	ATWOOD HEIGHTS DISTRICT 125	ALSIP	\$119,179	09/19/2013
07-016-1280-02(00)	PALOS HEIGHTS SD 128	PALOS HEIGHTS	\$65,736	09/10/2013
07-016-1435-02(00)	POSEN-ROBBINS ELEM SD 1435	POSEN	\$734,853	09/19/2013
07-016-1440-02(00)	PRAIRIE-HILLS ELEM SD 144	MARKHAM	\$967,626	09/12/2013
07-016-1460-04(00)	COMMUNITY CONS SCH DIST 146	TINLEY PARK	\$475,386	09/24/2013
07-016-1500-02(00)	MCKINLEY SCHOOL	SOUTH HOLLAN	\$239,472	09/16/2013
07-016-1530-02(00)	HOMEWOOD SD 153	HOMEWOOD	\$167,619	09/23/2013
07-016-1600-02(00)	COUNTRY CLUB HILLS SD 160	COUNTRY CLUB H	\$375,631	09/16/2013
07-016-1630-02(00)	PARK FOREST SD 163	PARK FOREST	\$649,492	09/23/2013
07-016-1680-04(00)	COOK COUNTY SCHOOL DIST 168	SAUK VILLAGE	\$679,425	09/16/2013
07-016-1710-02(00)	SUNNYBROOK SCHOOL DIST 171	LANSING	\$257,944	09/19/2013
07-016-1940-02(00)	STEGER SD194	STEGER	\$359,608	09/12/2013
07-016-2100-17(00)	LEMONT TWP HSD 210	LEMONT	\$78,844	09/09/2013
07-016-2150-17(00)	THORNTON FRACTIONALTHSD 215	CALUMET CITY	\$979,034	09/19/2013
07-016-2200-17(00)	REAVIS TWP HSD 220	BURBANK	\$386,227	09/03/2013
08-008-3080-26(00)	EASTLAND CUSD 308	LANARK	\$99,374	09/10/2013
08-008-3990-26(00)	CHADWICK-MILLEDGEVILLE CUSD 399	MILLEDGEVILLE	\$59,973	09/09/2013
08-043-1200-22(00)	GALENA CUSD 120	GALENA	\$120,159	09/16/2013
08-043-2050-26(00)	WARREN CUSD 205	WARREN	\$55,328	09/25/2013
08-043-2060-26(00)	STOCKTON CUSD 206	STOCKTON	\$103,020	09/26/2013
08-043-2100-26(00)	RIVER RIDGE CUSD 210	HANOVER	\$87,387	09/26/2013
08-089-2010-26(00)	DAKOTA CUSD 201	DAKOTA	\$150,693	09/04/2013
08-089-2020-26(00)	LENA WINSLOW CUSD 202	LENA	\$86,511	09/04/2013
09-010-1420-04(00)	LUDLOW CCSD 142	LUDLOW	\$39,853	09/10/2013
09-010-1690-04(00)	ST JOSEPH CCD 169	ST JOSEPH	\$54,975	09/16/2013
09-010-3050-16(00)	ST JOSEPH OGDEN CHSD305	SAINT JOSEPH	\$32,357	09/16/2013
09-027-0050-26(00)	GIBSON-MELVIN-SIBLEY CUSD 5	GIBSON CITY	\$111,588	09/10/2013
10-011-0040-26(00)	EDINBURG CUSD 4	EDINBURG	\$41,793	09/09/2013
10-068-0020-26(00)	PANHANDLE COMM UNIT SCH DIST	RAYMOND	\$146,321	09/24/2013
10-068-0120-26(00)	LITCHFIELD CUD 12	LITCHFIELD	\$485,842	09/10/2013
11-012-002C-26(00)	MARSHALL CUSD 2C	MARSHALL	\$198,851	09/03/2013
11-012-003C-26(00)	MARTINSVILLE CUSD 3C	MARTINSVILLE	\$91,372	09/09/2013
11-012-004C-26(00)	CASEY-WESTFIELD CUSD 4C	CASEY	\$293,095	09/16/2013
11-015-0010-26(00)	CHARLESTON CUSD 1	CHARLESTON	\$507,309	09/03/2013

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11-018-0030-26(00)	NEOGA CUSD 3	NEOGA	\$206,290	09/10/2013
11-018-0770-26(00)	CUMBERLAND CUSD 77	TOLEDO	\$151,292	09/23/2013
11-023-0060-26(00)	COMMUNITY UNIT SCHOOL DIST NO 6	CHRISMAN	\$56,910	09/18/2013
11-070-3020-26(00)	OKAW VALLEY CUSD 302	BETHANY	\$81,994	09/24/2013
11-087-0010-26(00)	WINDSOR CUSD 1	WINDSOR	\$67,500	09/23/2013
12-017-0030-26(00)	CRAWFORD COUNTY	PALESTINE	\$91,181	09/24/2013
12-080-0010-26(00)	EAST RICHLAND CUSD 1	OLNEY	\$434,768	09/10/2013
12-080-0020-26(00)	COUNTY OF RICHLAND	NOBLE	\$79,569	09/24/2013
13-014-0030-26(00)	WESCLIN CUSD 3	TRENTON	\$92,356	09/24/2013
13-014-0460-02(00)	WILLOW GROVE SD 46	CENTRALIA	\$82,879	09/03/2013
13-058-0010-03(00)	RACCOON CSD 1	CENTRALIA	\$50,558	09/23/2013
13-058-1330-02(00)	CENTRAL CITY SD 133	CENTRALIA	\$77,779	09/24/2013
13-058-2000-17(00)	CENTRALIA HSD 200	CENTRALIA	\$331,276	09/04/2013
13-095-0150-04(00)	ASHLEY CCSD 15	ASHLEY	\$42,758	09/24/2013
13-095-0290-03(00)	HOYLETON CSD 29	HOYLETON	\$9,589	09/09/2013
17-020-0180-26(00)	BLUE RIDGE CUSD 18	FARMER CITY	\$106,679	09/24/2013
17-053-0900-17(00)	PONTIAC TWP HSD 90	PONTIAC	\$108,320	09/23/2013
17-064-0030-26(00)	TRI VALLEY CUSD 3	DOWNS	\$57,473	09/24/2013
17-064-0040-26(00)	HEYWORTH CUSD 4	HEYWORTH	\$66,524	09/23/2013
17-064-0070-26(00)	LEXINGTON CUSD 7	LEXINGTON	\$48,411	09/24/2013
19-022-0160-02(00)	QUEEN BEE SD 16	GLENDALE HTS	\$267,210	09/16/2013
20-093-3480-26(00)	WABASH CUSD 348	MOUNT CARMEL	\$323,897	09/03/2013
20-096-0170-04(00)	COMMUNITY CONSOLIDATED SD 17	FAIRFIELD	\$49,867	09/03/2013
20-096-2000-26(00)	NORTH WAYNE CUSD 200	CISNE	\$109,531	09/04/2013
20-096-2250-16(00)	FAIRFIELD CHSD 225	FAIRFIELD	\$119,191	09/03/2013
20-097-0010-26(00)	GRAYVILLE CUSD 1	GRAYVILLE	\$97,944	09/24/2013
21-028-0470-04(00)	BENTON CCSD 47	BENTON	\$453,008	09/04/2013
21-028-1680-26(00)	FRANKFORT COMMUNITY UNIT 168	WEST FRANKFOR	\$646,181	09/03/2013
21-028-1880-26(00)	ZEIGLER-ROYALTON CUSD 188	ZEIGLER	\$228,021	09/16/2013
21-100-0030-26(00)	COMMUNITY UNIT DISTRICT NO 3	MARION	\$62,459	09/10/2013
21-100-0050-26(00)	CARTERVILLE CUSD 5	CARTERVILLE	\$425,772	09/04/2013
22-085-0050-26(00)	SCHUYLER-INDUSTRY CUSD 5	RUSHVILLE	\$232,143	09/16/2013
25-033-0100-26(00)	HAMILTON CNTY CUSD 10	MCLEANSBORO	\$283,136	09/24/2013
25-041-0800-02(00)	MT VERNON CITY SCHOOL 80	MOUNT VERNON	\$819,231	09/04/2013
25-041-1140-04(00)	BLUFORD GRADE SCHOOL 114	BLUFORD	\$92,108	09/03/2013
26-034-3170-04(00)	CARTHAGE ELEMENTARY DISTRICT 317	CARTHAGE	\$80,897	09/18/2013
26-034-3250-26(00)	NAUVOO-COLUSA CUSD 325	NAUVOO	\$57,190	09/24/2013
26-034-3270-04(00)	DALLAS ELEMENTARY SCHOOL	DALLAS CITY	\$38,998	09/09/2013
26-062-1030-26(00)	WEST PRAIRIE CUSD 103	COLCHESTER	\$161,966	09/16/2013
28-006-0940-04(00)	LADD CCSD 94	LADD	\$15,245	09/18/2013
28-006-1030-22(00)	DEPUE CUSD 103	DEPUE	\$128,737	09/16/2013
28-037-2250-26(00)	ALWOOD CUSD 225	WOODHULL	\$39,142	09/25/2013
30-039-1650-16(00)	CARBONDALE CHSD 165	CARBONDALE	\$352,723	09/19/2013
30-073-0500-02(00)	PINCKNEYVILLE SD 50	PINCKNEYVILLE	\$184,862	09/10/2013
32-038-0030-26(00)	COMMUNITY U S D 3	DONOVAN	\$59,405	09/04/2013
32-038-0100-26(00)	IROQUOIS WEST CUSD 10	GILMAN	\$159,799	09/16/2013
32-046-0020-26(00)	HERSCHER CUSD 2	HERSCHER	\$181,806	09/16/2013
34-049-1060-02(00)	BANNOCKBURN S D 106	DEERFIELD	\$26,357	09/23/2013
34-049-1130-17(00)	TOWNSHIP HIGH SCHOOL DIST 113	HIGHLAND PARK	\$184,714	09/17/2013

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35-050-0400-17(00)	STREATOR TWP HSD 40	STREATOR	\$274,135	09/27/2013
35-050-1700-04(00)	SENECA CCSD 170	SENECA	\$41,492	09/03/2013
35-050-1750-04(00)	DIMMICK CCSD 175	LA SALLE	\$12,472	09/03/2013
38-054-0610-04(00)	CHESTER-EAST LINCOLN CCSD 61	LINCOLN	\$53,191	09/16/2013
38-054-0920-04(00)	WEST LINCOLN-BROADWELL ESD 92	LINCOLN	\$17,749	09/16/2013
38-060-1260-26(00)	HAVANA CUSD 126	HAVANA	\$271,772	09/24/2013
38-065-2000-26(00)	GREENVIEW CUSD 200	GREENVIEW	\$26,218	09/10/2013
38-065-2130-26(00)	ATHENS CUSD 213	ATHENS	\$86,075	09/10/2013
39-055-0090-26(00)	SANGAMON VALLEY CUSD 9	NIANTIC	\$80,628	09/23/2013
40-031-0010-26(00)	CARROLLTON CUSD 1	CARROLLTON	\$159,838	09/18/2013
40-056-0070-26(00)	GILLESPIE CUSD 7	GILLESPIE	\$263,086	09/16/2013
40-056-0090-26(00)	SOUTHWESTERN CUSD 9	BRIGHTON	\$227,821	09/10/2013
41-057-0010-26(00)	ROXANA CUSD 1	ROXANA	\$401,957	09/24/2013
43-102-0010-04(00)	METAMORA COMMUNITY GRADE SD 1	METAMORA	\$52,970	09/09/2013
43-102-0210-26(00)	LOWPOINT-WASHBURN CUSD 21	WASHBURN	\$90,331	09/06/2013
43-102-0690-02(00)	GERMANTOWN HILLS SD 69	METAMORA	\$19,773	09/12/2013
44-063-0150-04(00)	MCHENRY CCSD 15	MC HENRY	\$526,734	09/11/2013
44-063-0190-24(00)	ALDEN HEBRON SD 19	HEBRON	\$55,616	09/25/2013
44-063-0470-04(00)	CRYSTAL LAKE CCSD 47	CRYSTAL LAKE	\$534,080	09/13/2013
45-067-0050-26(00)	WATERLOO CUSD 5	WATERLOO	\$140,786	09/19/2013
45-079-1320-26(00)	RED BUD CUSD 132	RED BUD	\$161,724	09/24/2013
45-079-1340-04(00)	PRAIRIE DU ROCHER CCSD 134	PRAIRIE DU ROC	\$18,001	09/19/2013
45-079-1400-26(00)	SPARTA CUSD 140	SPARTA	\$344,002	09/10/2013
46-086-0010-26(00)	COMMUNITY UNIT SCHOOL DISTRICT 1	WINCHESTER	\$66,701	09/09/2013
47-052-2200-02(00)	COUNTY OF LEE 220 SCHOOL DIST	STEWART	\$12,426	09/26/2013
47-071-2230-26(00)	MERIDIAN CUSD 223	STILLMAN VALLE	\$129,006	09/09/2013
47-071-2260-26(00)	BYRON COMMUNITY UNIT SD 226	BYRON	\$134,284	09/25/2013
47-071-2310-04(00)	ROCHELLE CCD 231	ROCHELLE	\$391,079	09/17/2013
48-072-0680-02(00)	OAK GROVE SD 68	BARTONVILLE	\$62,425	09/24/2013
48-072-2650-26(00)	FARMINGTON CENTRAL CUSD 265	FARMINGTON	\$206,481	09/13/2013
48-072-3090-26(00)	BRIMFIELD CUSD 309	BRIMFIELD	\$53,952	09/19/2013
48-072-3220-26(00)	ELMWOOD CUSD 322	ELMWOOD	\$55,706	09/16/2013
48-072-3280-03(00)	HOLLIS CSD 328	PEORIA	\$11,146	09/24/2013
49-081-0300-17(00)	UNITED THSD 30	EAST MOLINE	\$439,509	09/25/2013
49-081-0340-02(00)	SILVIS SD 34	SILVIS	\$199,561	09/24/2013
49-081-0360-02(00)	CARBON CLIFF-BARSTOW SD 36	SILVIS	\$127,723	09/09/2013
49-081-0370-02(00)	EAST MOLINE SD 37	EAST MOLINE	\$688,909	09/24/2013
50-082-1050-02(00)	PONTIAC-W HOLLIDAY SD 105	FAIRVIEW HGHT	\$115,244	09/03/2013
50-082-1160-02(00)	HIGH MOUNT SD 116	SWANSEA	\$98,980	09/03/2013
50-082-1190-02(00)	BELLE VALLEY SD 119	BELLEVILLE	\$211,838	09/09/2013
50-082-1810-02(00)	SIGNAL HILL SD 181	BELLEVILLE	\$82,990	09/12/2013
50-082-1880-22(00)	BROOKLYN UD 188	LOVEJOY	\$137,555	09/24/2013
51-084-0080-26(00)	PLEASANT PLAINS CUSD 8	PLEASANT PLAI	\$85,596	09/09/2013
51-084-0110-26(00)	PAWNEE COMM UNIT SCHOOL DIST	PAWNEE	\$62,305	09/24/2013
51-084-0140-26(00)	RIVERTON CUSD 14	RIVERTON	\$205,122	09/23/2013
53-090-1020-02(00)	SCHOOL DIST NO 102	MARQUETTE HE	\$103,124	09/10/2013
53-090-3080-16(00)	WASHINGTON CHSD 308	WASHINGTON	\$80,563	09/24/2013
53-090-3090-16(00)	COUNTY OF TAZEWELL SD 309	EAST PEORIA	\$214,505	09/10/2013
53-090-7090-26(00)	MORTON CUSD 709	MORTON	\$264,965	09/23/2013

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54-092-0020-26(00)	WESTVILLE CUSD 2	WESTVILLE	\$580,181	09/10/2013
54-092-0040-26(00)	GEORGETOWN-RIDGE FARM CUSD 4	GEORGETOWN	\$432,335	09/16/2013
54-092-0760-26(00)	OAKWOOD CUSD 76	OAKWOOD	\$173,701	09/23/2013
55-098-0200-02(00)	EAST COLOMA-NELSON CONS ELEM	ROCK FALLS	\$54,126	09/09/2013
56-099-030C-04(00)	TROY CCSD 30C	PLAINFIELD	\$345,970	09/04/2013
56-099-0840-02(00)	ROCKDALE SD 84	ROCKDALE	\$84,642	09/25/2013
56-099-157C-04(00)	FRANKFORT CCSD 157C	FRANKFORT	\$91,465	09/10/2013
56-099-209U-26(00)	WILMINGTON CUSD 209U	WILMINGTON	\$191,855	09/06/2013
			\$32,265,492	

Program: 2014 - 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>
06-016-0970-02(00)	OAK PARK SD 97	OAK PARK	\$23,896	09/20/2013
			\$23,896	

Program: 2014 - 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	\$163,836	09/05/2013
09-010-1420-04(00)	LUDLOW CCSD 142	LUDLOW	\$16,209	09/05/2013
15-016-5050-51(00)	ILLINOIS MIGRANT COUNCIL	CHICAGO	\$192,334	09/05/2013
32-046-1110-25(00)	KANKAKEE SD 111	KANKAKEE	\$18,500	09/05/2013
46-009-0150-26(00)	BEARDSTOWN CUSD 15	BEARDSTOWN	\$70,002	09/05/2013
47-000-0000-00(00)	REGIONAL OFFICE OF EDUCATION47	DIXON	\$24,495	09/05/2013
48-072-3260-26(00)	PRINCEVILLE CUSD 326	PRINCEVILLE	\$48,530	09/05/2013
54-092-0110-26(00)	HOOPESTON AREA CUSD 11	HOOPESTON	\$18,220	09/05/2013
			\$552,126	

Program: 2014 - 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>
07-016-718P-00(13)	HAROLD COLBERT JONES MEMORIAL	CHICAGO HEIGH	\$230,186	09/17/2013
12-080-0010-26(10)	EAST RICHLAND CUSD 1	OLNEY	\$112,500	09/12/2013
15-016-191P-00(13)	METROPOLITAN FAMILY SERVICES	CHICAGO	\$424,067	09/12/2013
15-016-446P-00(10)	COLUMBIA COLLEGE	CHICAGO	\$112,500	09/10/2013
15-016-446P-00(12)	COLUMBIA COLLEGE	CHICAGO	\$450,000	09/10/2013
15-016-446P-00(13)	COLUMBIA COLLEGE	CHICAGO	\$450,000	09/11/2013
15-016-5030-51(13)	ALTERNATIVE SCHOOLS NETWORK	CHICAGO	\$150,000	09/16/2013
15-016-573P-00(13)	BOYS AND GIRLS CLUBS OF CHICAGO	CHICAGO	\$283,500	09/12/2013
15-016-573P-00(31)	BOYS AND GIRLS CLUBS OF CHICAGO	CHICAGO	\$300,000	09/05/2013
19-022-0330-02(12)	WEST CHICAGO SD 33	WEST CHICAGO	\$450,000	09/10/2013
21-028-1030-13(13)	BENTON CHSD 103	BENTON	\$98,475	09/03/2013
25-041-0800-02(10)	MT VERNON CITY SCHOOL 80	MOUNT VERNON	\$225,000	09/16/2013
25-041-0800-02(13)	MT VERNON CITY SCHOOL 80	MOUNT VERNON	\$110,250	09/10/2013
26-034-3270-04(10)	DALLAS ELEMENTARY SCHOOL	DALLAS CITY	\$62,050	09/19/2013
27-000-0000-00(10)	REGIONAL OFFICE OF EDUCATION27	MONMOUTH	\$224,011	09/10/2013
27-000-0000-00(12)	REGIONAL OFFICE OF EDUCATION27	MONMOUTH	\$150,000	09/04/2013
27-000-0000-00(13)	REGIONAL OFFICE OF EDUCATION27	MONMOUTH	\$150,000	09/04/2013
28-000-0000-00(10)	REGIONAL OFFICE OF EDUCATION28	ATKINSON	\$105,180	09/03/2013
28-000-0000-00(12)	REGIONAL OFFICE OF EDUCATION28	ATKINSON	\$485,180	09/10/2013
30-073-3000-26(13)	DU QUOIN COMMUNITY UNIT SCHOOL	DU QUOIN	\$300,000	09/16/2013
31-045-1310-22(13)	AURORA EAST USD 131	AURORA	\$450,000	09/05/2013

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34-049-0600-26(10)	COMMUNITY UNIT SCHOOL DIST 60	WAUKEGAN	\$276,932	09/05/2013
41-057-0030-26(13)	VENICE CUSD 3	VENICE	\$149,956	09/19/2013
41-057-0120-26(10)	MADISON CUSD 12	MADISON	\$112,500	09/03/2013
51-084-063P-00(13)	SPRINGFIELD URBAN LEAGUE	SPRINGFIELD	\$272,218	09/24/2013
51-084-071P-00(12)	BOYS & GIRLS CLUB OF SPRINGFIELD	SPRINGFIELD	\$690,000	09/19/2013
56-099-201U-26(10)	CRETE-MONEE SD 201-U	CRETE	\$112,500	09/24/2013
65-108-0950-51(01)	COMER SCIENCE & EDUC FNDTN	WAUKESHAW	\$112,500	09/17/2013
65-108-0950-51(02)	COMER SCIENCE & EDUC FNDTN	WAUKESHAW	\$56,850	09/17/2013
65-108-1220-51(12)	YOUTH ORGNS UMBRELLA INC	EVANSTON	\$150,000	09/11/2013
65-108-1220-51(13)	YOUTH ORGNS UMBRELLA INC	EVANSTON	\$150,000	09/12/2013
65-108-1220-51(31)	YOUTH ORGNS UMBRELLA INC	EVANSTON	\$150,000	09/11/2013
65-108-1220-51(32)	YOUTH ORGNS UMBRELLA INC	EVANSTON	\$120,000	09/16/2013
65-108-1580-51(21)	DRIVEN AND EMPOWERED YOUTH INC	CHICAGO	\$217,933	09/19/2013
65-108-1580-51(22)	DRIVEN AND EMPOWERED YOUTH INC	CHICAGO	\$150,000	09/19/2013
65-108-1880-51(12)	TAP IN LEADERSHIP ACADEMY	CHAMPAIGN	\$450,000	09/12/2013
65-108-5520-51(12)	FAMILY FOCUS	CHICAGO	\$450,000	09/03/2013
65-108-5520-51(13)	FAMILY FOCUS	CHICAGO	\$300,000	09/03/2013
65-108-5520-51(21)	FAMILY FOCUS	CHICAGO	\$600,000	09/03/2013
65-108-5520-51(22)	FAMILY FOCUS	CHICAGO	\$474,650	09/03/2013
65-108-9090-51(10)	LOGAN SQUARE NEIGHBORHOOD ASSO	CHICAGO	\$200,000	09/24/2013
65-108-9410-51(10)	CITIES IN SCHOOLS AURORA 2000	AURORA	\$112,500	09/24/2013
65-108-9410-51(12)	CITIES IN SCHOOLS AURORA 2000	AURORA	\$600,000	09/24/2013
65-108-9765-51(10)	PROJECT SUCCESS OF VERMILION		\$122,650	09/19/2013
65-108-9825-51(10)	CENTRAL STATES SER	CHICAGO	\$112,500	09/16/2013
65-108-9825-51(13)	CENTRAL STATES SER	CHICAGO	\$300,000	09/16/2013

\$11,766,588

Program: 2014 - 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>
02-061-0010-26(00)	MASSAC COUNTY UNIT SCHOOL DIST 1	METROPOLIS	\$38,156	09/20/2013
04-101-1400-61(00)	WINNEBAGO COUNTY SPEC EDUC C	ROCKTON	\$87,197	09/20/2013
05-016-0390-61(00)	WILMETTE COMM SPEC ED AGREEMENT	WILMETTE	\$38,210	09/20/2013
06-016-0830-61(00)	LEYDEN AREA SPEC EDUC COOP	FRANKLIN PARK	\$44,869	09/19/2013
06-016-0910-02(00)	FOREST PARK SD 91	FOREST PARK	\$23,195	09/24/2013
07-016-1275-61(00)	EISENHOWER COOPERATIVE	CRESTWOOD	\$129,192	09/26/2013
07-016-1500-61(00)	EX CHILDREN HAVE OPPOR	SOUTH HOLLAN	\$176,714	09/17/2013
08-089-1450-61(00)	NORTHWEST SP ED COOPERATIVE	FREEMPORT	\$128,144	09/23/2013
09-010-0040-26(00)	CHAMPAIGN CUSD 4	CHAMPAIGN	\$91,404	09/24/2013
10-011-8010-60(00)	MID-STATE SPECIAL EDUCATION	MORRISONVILLE	\$157,543	09/16/2013
13-058-8010-60(00)	KASKASKIA SPECIAL ED DIST 801	CENTRALIA	\$158,828	09/10/2013
16-019-4260-26(00)	HIAWATHA CUSD 426	KIRKLAND	\$2,122	09/05/2013
17-064-0870-25(00)	BLOOMINGTON PUBLIC SCHOOLS	BLOOMINGTON	\$45,959	09/26/2013
19-022-8020-60(00)	NORTH DUPAGE SP ED COOPERATIVE	ROSELLE	\$103,099	09/18/2013
24-032-1010-61(00)	GRUNDY COUNTY SPEC EDUC COOP	MORRIS	\$65,834	09/17/2013
31-045-3030-61(00)	MID-VALLEY SPECIAL ED COOP	SAINT CHARLES	\$125,703	09/19/2013
34-049-0600-26(00)	COMMUNITY UNIT SCHOOL DIST 60	WAUKEGAN	\$159,024	09/26/2013
34-049-2200-26(00)	COMMUNITY UNIT SCH DIST 220	BARRINGTON	\$53,106	09/20/2013
43-059-0050-61(00)	BMP TRI-CO SPEC EDUC COOP	PRINCETON	\$90,657	09/10/2013
44-063-8010-60(00)	SPECIAL EDUCATION DISTRICT	WOODSTOCK	\$328,059	09/12/2013

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46-069-8010-60(00)	FOUR RIVERS SPEC EDUC DIST		\$144,019	09/04/2013
47-071-8010-60(00)	OGLE COUNTY EDUC COOP	BYRON	\$81,516	09/24/2013
50-082-1870-26(00)	CAHOKIA CUSD 187	CAHOKIA	\$33,860	09/03/2013
50-082-1960-26(00)	DUPO CUSD 196	DUPO	\$15,954	09/09/2013
51-084-003A-26(00)	ROCHESTER CUSD 3A	ROCHESTER	\$6,558	09/10/2013
54-092-1180-24(00)	DANVILLE CCSD 118	DANVILLE	\$131,567	09/10/2013
56-099-0860-05(00)	JOLIET PUBLIC SCH DIST 86	JOLIET	\$92,744	09/12/2013
56-099-255U-61(00)	SO WILL CO COOP FOR SPEC ED	JOLIET	\$73,413	09/17/2013
56-099-8430-60(00)	LINCOLN WAY AREA SPEC ED JA	FRANKFORT	\$95,510	09/26/2013
			\$2,722,156	

Program: 2014 - 4605, Fed. - Sp. Ed. - Pre-School Discretionary

<u>RCDT</u>	<u>District Name</u>	<u>City</u>	<u>Budget Amt</u>	<u>Approval Date</u>
65-108-9000-80(R1)	ILLINOIS DEPT OF HUMAN SERVICES	SPRINGFIELD	\$28,100	09/26/2013
65-108-9000-80(RS)	ILLINOIS DEPT OF HUMAN SERVICES	SPRINGFIELD	\$20,645	09/13/2013
			\$48,745	

Program: 2014 - 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 COUNTY UNIT SCHOOL DIST 1	METROPOLIS	\$438,025	09/17/2013
06-016-0810-02(00)	SCHILLER PARK SD 81	SCHILLER PARK	\$288,300	09/20/2013
06-016-1000-02(00)	BOARD OF EDUCATION SD 100	BERWYN	\$993,857	09/03/2013
07-016-9010-90(00)	SOUTHLAND COLLEGE PREP	RIGHTON PARK	\$80,364	09/24/2013
16-019-4240-26(00)	GENOA KINGSTON CUSD 424	GENOA	\$302,047	09/16/2013
16-019-4260-26(00)	HIAWATHA CUSD 426	KIRKLAND	\$104,449	09/05/2013
16-019-4300-26(00)	SANDWICH CUSD 430	SANDWICH	\$426,480	09/16/2013
19-022-0860-17(00)	HINSDALE DIST 86	HINSDALE	\$782,033	09/26/2013
32-038-8010-60(00)	IROQUOIS SPECIAL EDUC ASSN	CRESCENT CITY	\$892,795	09/26/2013
50-082-1960-26(00)	DUPO CUSD 196	DUPO	\$334,107	09/17/2013
51-084-003A-26(00)	ROCHESTER CUSD 3A	ROCHESTER	\$399,827	09/10/2013
			\$5,042,284	

Program: 2014 - 4630, Fed. - Sp. Ed. - I.D.E.A. - Discretionary

<u>RCDT</u>	<u>District Name</u>	<u>City</u>	<u>Budget Amt</u>	<u>Approval Date</u>
07-016-555P-00(00)	UNITED CEREBRAL PALSY	TINLEY PARK	\$400,000	09/19/2013
07-016-555P-00(01)	UNITED CEREBRAL PALSY	TINLEY PARK	\$250,000	09/19/2013
09-010-5450-51(00)	UNIVERSITY OF ILLINOIS	CHAMPAIGN	\$36,672	09/19/2013
15-016-2990-25(05)	CITY OF CHICAGO SD 299	CHICAGO	\$60,000	09/19/2013
19-022-0660-61(02)	SCH ASSOC SPEC ED DUPAGE SA	NAPERVILLE	\$115,000	09/19/2013
34-049-0600-26(00)	COMMUNITY UNIT SCHOOL DIST 60	WAUKEGAN	\$30,000	09/19/2013
49-081-8650-60(00)	BLACK HAWK AREA SP ED DISTRI	EAST MOLINE	\$93,364	09/20/2013
50-082-1180-02(00)	BELLEVILLE SD 118	BELLEVILLE	\$27,550	09/19/2013
65-108-0450-51(00)	REGIONAL ACCESS & MOBIL PROJ	ROCKFORD	\$29,924	09/19/2013
65-108-1465-51(00)	IL DEAF & HARD OF HEARING COMM	SPRINGFIELD	\$30,000	09/19/2013
65-108-1485-51(00)	ILLINOIS ASSISTIVE TECHNOLOGY		\$535,500	09/19/2013
65-108-8265-51(00)	CENTER ON DEAFNESS	NORTHBROOK	\$507,000	09/19/2013
			\$2,115,010	

Program: 2014 - 4745, CTE - Perkins - Secondary

<u>RCDT</u>	<u>District Name</u>	<u>City</u>	<u>Budget Amt</u>	<u>Approval Date</u>
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50-082-7470-45(00)	EAST ST LOUIS REGIONAL VOCATIONA	EAST ST LOUIS	\$168,218	09/18/2013
			\$168,218	

Program: 2014 - 4855, ARRA-School Improvement Grant (Section 100)

<u>RCDT</u>	<u>District Name</u>	<u>City</u>	<u>Budget Amt</u>	<u>Approval Date</u>
13-058-5010-26(12)	SANDOVAL CUSD 501	SANDOVAL	\$396,488	09/16/2013
			\$396,488	

Program: 2014 - 4901, Race To The Top

<u>RCDT</u>	<u>District Name</u>	<u>City</u>	<u>Budget Amt</u>	<u>Approval Date</u>
07-016-1320-02(00)	CALUMET PUBLIC SD 132	CALUMET PARK	\$14,331	09/03/2013
07-016-1600-02(00)	COUNTRY CLUB HILLS SD 160	COUNTRY CLUB H	\$11,763	09/09/2013
12-080-0020-26(IM)	COUNTY OF RICHLAND	NOBLE	\$1,577	09/27/2013
19-022-0040-02(00)	COUNTY OF DUPAGE SCHOOL DIST 4	ADDISON	\$27,921	09/27/2013
19-022-0040-02(IM)	COUNTY OF DUPAGE SCHOOL DIST 4	ADDISON	\$32,021	09/27/2013
22-029-0660-25(00)	CANTON UNION SD 66	CANTON	\$21,268	09/27/2013
22-029-0660-25(IM)	CANTON UNION SD 66	CANTON	\$16,097	09/27/2013
30-039-1400-04(IM)	UNITY POINT CCSD 140	CARBONDALE	\$1,049	09/27/2013
49-081-0360-02(00)	CARBON CLIFF-BARSTOW SD 36	SILVIS	\$5,919	09/09/2013
50-082-1880-22(00)	BROOKLYN UD 188	LOVEJOY	\$5,027	09/27/2013
			\$136,973	

Program: 2014 - 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>
09-010-1160-22(00)	URBANA SD 116	URBANA	\$12,150	09/12/2013
			\$12,150	

Program: 2014 - 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>
05-016-0260-02(00)	RIVER TRAILS SD 26	MOUNT PROSPE	\$31,908	09/24/2013
05-016-0310-02(00)	WEST NORTHFIELD SD 31	NORTHBROOK	\$25,500	09/27/2013
05-016-0730-02(00)	EAST PRAIRIE SD 73	SKOKIE	\$15,750	09/16/2013
05-016-2140-17(00)	TOWNSHIP HSD 214	ARLINGTON HTS	\$66,450	09/18/2013
07-016-1400-02(00)	KIRBY SD 140	TINLEY PARK	\$16,500	09/11/2013
09-010-1160-22(00)	URBANA SD 116	URBANA	\$54,300	09/12/2013
11-021-3060-26(00)	ARCOLA CUSD 306	ARCOLA	\$14,306	09/16/2013
19-022-0200-02(00)	KEENEYVILLE SD 20	HANOVER PARK	\$41,400	09/16/2013
19-022-0870-17(00)	GLENBARD TOWNSHIP HIGH SCHOOL	GLEN ELLYN	\$41,850	09/09/2013
19-022-2000-26(00)	COMMUNITY UNIT SCHOOL DIST 200	WHEATON	\$165,900	09/24/2013
31-045-3000-26(00)	COMMUNITY UNIT SCHOOL DIST 300	CARPENTERSVIL	\$346,350	09/24/2013
32-046-1110-25(00)	KANKAKEE SD 111	KANKAKEE	\$87,450	09/16/2013
34-049-0410-04(00)	LAKE VILLA CCSD 41	LAKE VILLA	\$31,502	09/18/2013
34-049-0950-26(00)	COMMUNITY UNIT SCHOOL DIST 95	LAKE ZURICH	\$30,450	09/06/2013
51-084-1860-25(00)	SPRINGFIELD SD 186	SPRINGFIELD	\$15,750	09/18/2013
54-092-1180-24(00)	DANVILLE CCSD 118	DANVILLE	\$23,250	09/24/2013
56-099-1610-02(00)	SUMMIT HILL SD 161	FRANKFORT	\$10,800	09/20/2013
			\$1,019,416	

Program: 2014 - 4920, McKinney Education for Homeless Children

<u>RCDT</u>	<u>District Name</u>	<u>City</u>	<u>Budget Amt</u>	<u>Approval Date</u>
03-000-0000-00(00)	REGIONAL OFFICE OF EDUCATION03	VANDALIA	\$310,530	09/17/2013

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15-016-2990-25(00)	CITY OF CHICAGO SD 299	CHICAGO	\$804,450	09/12/2013
32-000-0000-00(00)	REGIONAL OFFICE OF EDUCATION32	KANKAKEE	\$159,000	09/12/2013
56-000-0000-00(00)	REGIONAL OFFICE OF EDUCATION56	NEW LENOX	\$500,000	09/12/2013
			\$1,773,980	

Program: 2014 - 4932, Title II - Teacher Quality

<u>RCDT</u>	<u>District Name</u>	<u>City</u>	<u>Budget Amt</u>	<u>Approval Date</u>
01-001-0010-26(00)	COMMUNITY UNIT SCH DIST NO 1	PAYSON	\$22,483	09/04/2013
01-001-0020-26(00)	LIBERTY CUSD 2	LIBERTY	\$30,717	09/04/2013
01-075-0040-26(00)	GRIGGSVILLE CUSD 4	GRIGGSVILLE	\$26,461	09/04/2013
02-044-1330-17(00)	VIENNA HSD 133	VIENNA	\$14,318	09/04/2013
02-091-0660-22(00)	DONGOLA CUSD 66	DONGOLA	\$22,923	09/03/2013
02-091-0840-26(00)	SHAWNEE CUSD 84	WOLF LAKE	\$40,543	09/04/2013
03-003-0020-26(00)	BOND COUNTY 2	GREENVILLE	\$83,536	09/10/2013
03-025-0300-26(00)	DIETERICH CUSD 30	DIETERICH	\$16,563	09/10/2013
03-025-0400-26(00)	EFFINGHAM CUSD 40	EFFINGHAM	\$141,785	09/03/2013
03-026-2030-26(00)	VANDALIA CUSD 203	VANDALIA	\$75,925	09/23/2013
04-004-1000-26(00)	BELVIDERE CUSD 100	BELVIDERE	\$195,244	09/24/2013
04-101-1310-04(00)	KINNIKINNICK CCSD131	ROSCOE	\$27,422	09/09/2013
04-101-1330-04(00)	PRAIRIE HILL CCSD 133	SOUTH BELOIT	\$8,518	09/17/2013
04-101-3230-26(00)	WINNEBAGO CUSD 323	WINNEBAGO	\$40,058	09/04/2013
05-016-0280-02(00)	NORTHBROOK SD 28	NORTHBROOK	\$26,098	09/09/2013
06-016-2010-17(00)	COOK COUNTY HSD 201	CICERO	\$202,567	09/18/2013
07-016-1090-02(00)	INDIAN SPRINGS SD 109	JUSTICE	\$79,246	09/03/2013
07-016-1180-04(00)	PALOS CCSD 118	PALOS PARK	\$31,462	09/10/2013
07-016-1250-02(00)	ATWOOD HEIGHTS DISTRICT 125	ALSIP	\$26,938	09/19/2013
07-016-1280-02(00)	PALOS HEIGHTS SD 128	PALOS HEIGHTS	\$28,449	09/10/2013
07-016-1435-02(00)	POSEN-ROBBINS ELEM SD 1435	POSEN	\$115,065	09/19/2013
07-016-1440-02(00)	PRAIRIE-HILLS ELEM SD 144	MARKHAM	\$131,387	09/12/2013
07-016-1500-02(00)	MCKINLEY SCHOOL	SOUTH HOLLAN	\$24,748	09/16/2013
07-016-1530-02(00)	HOMEWOOD SD 153	HOMEWOOD	\$30,500	09/23/2013
07-016-1600-02(00)	COUNTRY CLUB HILLS SD 160	COUNTRY CLUB H	\$46,793	09/16/2013
07-016-1630-02(00)	PARK FOREST SD 163	PARK FOREST	\$93,049	09/23/2013
07-016-1680-04(00)	COOK COUNTY SCHOOL DIST 168	SAUK VILLAGE	\$53,431	09/16/2013
07-016-1710-02(00)	SUNNYBROOK SCHOOL DIST 171	LANSING	\$16,496	09/19/2013
07-016-1940-02(00)	STEGER SD194	STEGER	\$61,985	09/12/2013
07-016-2060-17(00)	BLOOM TWP HSD 206	CHICAGO HEIGH	\$274,851	09/23/2013
07-016-2100-17(00)	LEMONT TWP HSD 210	LEMONT	\$19,191	09/09/2013
07-016-2150-17(00)	THORNTON FRACTIONALTHSD 215	CALUMET CITY	\$82,255	09/19/2013
07-016-2200-17(00)	REAVIS TWP HSD 220	BURBANK	\$54,097	09/03/2013
07-016-2330-16(00)	HOMEWOOD FLOSSMOOR CHSD 233	FLOSSMOOR	\$31,999	09/09/2013
08-008-3080-26(00)	EASTLAND CUSD 308	LANARK	\$27,610	09/10/2013
08-008-3990-26(00)	CHADWICK-MILLEDGEVILLE CUSD 399	MILLEDGEVILLE	\$13,937	09/09/2013
08-043-1200-22(00)	GALENA CUSD 120	GALENA	\$24,435	09/16/2013
08-089-2010-26(00)	DAKOTA CUSD 201	DAKOTA	\$25,714	09/04/2013
08-089-2020-26(00)	LENA WINSLOW CUSD 202	LENA	\$31,589	09/04/2013
09-010-1160-22(00)	URBANA SD 116	URBANA	\$283,708	09/04/2013
09-010-1420-04(00)	LUDLOW CCSD 142	LUDLOW	\$4,619	09/10/2013
09-010-1690-04(00)	ST JOSEPH CCD 169	ST JOSEPH	\$9,651	09/16/2013

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09-010-3050-16(00)	ST JOSEPH OGDEN CHSD305	SAINT JOSEPH	\$5,381	09/16/2013
09-027-0050-26(00)	GIBSON-MELVIN-SIBLEY CUSD 5	GIBSON CITY	\$44,962	09/10/2013
10-011-0040-26(00)	EDINBURG CUSD 4	EDINBURG	\$8,939	09/09/2013
10-068-0020-26(00)	PANHANDLE COMM UNIT SCH DIST	RAYMOND	\$26,785	09/24/2013
10-068-0120-26(00)	LITCHFIELD CUD 12	LITCHFIELD	\$92,614	09/10/2013
11-012-002C-26(00)	MARSHALL CUSD 2C	MARSHALL	\$43,536	09/03/2013
11-012-003C-26(00)	MARTINSVILLE CUSD 3C	MARTINSVILLE	\$21,303	09/09/2013
11-012-004C-26(00)	CASEY-WESTFIELD CUSD 4C	CASEY	\$55,106	09/16/2013
11-015-0010-26(00)	CHARLESTON CUSD 1	CHARLESTON	\$107,878	09/03/2013
11-018-0030-26(00)	NEOGA CUSD 3	NEOGA	\$37,124	09/10/2013
11-018-0770-26(00)	CUMBERLAND CUSD 77	TOLEDO	\$47,398	09/23/2013
11-023-0060-26(00)	COMMUNITY UNIT SCHOOL DIST NO 6	CHRISMAN	\$15,623	09/18/2013
11-070-3020-26(00)	OKAW VALLEY CUSD 302	BETHANY	\$18,116	09/24/2013
11-087-0010-26(00)	WINDSOR CUSD 1	WINDSOR	\$21,713	09/23/2013
12-080-0010-26(00)	EAST RICHLAND CUSD 1	OLNEY	\$114,292	09/10/2013
13-014-0030-26(00)	WESCLIN CUSD 3	TRENTON	\$33,624	09/24/2013
13-014-0460-02(00)	WILLOW GROVE SD 46	CENTRALIA	\$7,795	09/03/2013
13-058-0010-03(00)	RACCOON CSD 1	CENTRALIA	\$15,438	09/23/2013
13-058-2000-17(00)	CENTRALIA HSD 200	CENTRALIA	\$46,973	09/04/2013
13-095-0290-03(00)	HOYLETON CSD 29	HOYLETON	\$2,975	09/09/2013
16-019-4280-26(00)	DEKALB CUSD 428	DE KALB	\$180,364	09/12/2013
17-053-0900-17(00)	PONTIAC TWP HSD 90	PONTIAC	\$16,936	09/23/2013
17-064-0030-26(00)	TRI VALLEY CUSD 3	DOWNS	\$22,507	09/24/2013
17-064-0040-26(00)	HEYWORTH CUSD 4	HEYWORTH	\$17,676	09/23/2013
17-064-0050-26(00)	MCLEAN COUNTY UD 5	NORMAL	\$313,077	09/24/2013
17-064-0070-26(00)	LEXINGTON CUSD 7	LEXINGTON	\$18,559	09/24/2013
19-022-0160-02(00)	QUEEN BEE SD 16	GLENDALE HTS	\$51,338	09/16/2013
19-022-2040-26(00)	INDIAN PRAIRIE 204	NAPERVILLE	\$287,416	09/10/2013
20-093-3480-26(00)	WABASH CUSD 348	MOUNT CARMEL	\$88,854	09/03/2013
20-096-0170-04(00)	COMMUNITY CONSOLIDATED SD 17	FAIRFIELD	\$3,714	09/03/2013
20-096-2000-26(00)	NORTH WAYNE CUSD 200	CISNE	\$14,603	09/04/2013
20-096-2250-16(00)	FAIRFIELD CHSD 225	FAIRFIELD	\$13,550	09/03/2013
21-028-0470-04(00)	BENTON CCSD 47	BENTON	\$94,820	09/04/2013
21-028-1680-26(00)	FRANKFORT COMMUNITY UNIT 168	WEST FRANKFOR	\$119,970	09/03/2013
21-028-1880-26(00)	ZEIGLER-ROYALTON CUSD 188	ZEIGLER	\$48,241	09/16/2013
21-100-0030-26(00)	COMMUNITY UNIT DISTRICT NO 3	MARION	\$12,571	09/10/2013
21-100-0050-26(00)	CARTERVILLE CUSD 5	CARTERVILLE	\$69,475	09/04/2013
22-085-0050-26(00)	SCHUYLER-INDUSTRY CUSD 5	RUSHVILLE	\$46,436	09/16/2013
25-041-0800-02(00)	MT VERNON CITY SCHOOL 80	MOUNT VERNON	\$174,324	09/04/2013
25-041-1140-04(00)	BLUFORD GRADE SCHOOL 114	BLUFORD	\$17,149	09/03/2013
26-034-3170-04(00)	CARTHAGE ELEMENTARY DISTRICT 317	CARTHAGE	\$8,839	09/18/2013
26-034-3250-26(00)	NAUVOO-COLUSA CUSD 325	NAUVOO	\$8,804	09/24/2013
26-034-3270-04(00)	DALLAS ELEMENTARY SCHOOL	DALLAS CITY	\$7,266	09/09/2013
26-062-1030-26(00)	WEST PRAIRIE CUSD 103	COLCHESTER	\$41,451	09/16/2013
28-006-0940-04(00)	LADD CCSD 94	LADD	\$11,402	09/18/2013
28-006-1030-22(00)	DEPUE CUSD 103	DEPUE	\$22,142	09/16/2013
30-039-1650-16(00)	CARBONDALE CHSD 165	CARBONDALE	\$34,501	09/19/2013
30-073-0500-02(00)	PINCKNEYVILLE SD 50	PINCKNEYVILLE	\$46,718	09/10/2013
32-000-0000-00(00)	REGIONAL OFFICE OF EDUCATION32	KANKAKEE	\$400	09/23/2013

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32-038-0030-26(00)	COMMUNITY U S D 3	DONOVAN	\$20,214	09/04/2013
32-038-0100-26(00)	IROQUOIS WEST CUSD 10	GILMAN	\$33,332	09/16/2013
32-046-0010-26(00)	MOMENCE COMM UNIT SCH DIST 1	MOMENCE	\$90,059	09/27/2013
32-046-0020-26(00)	HERSCHER CUSD 2	HERSCHER	\$38,389	09/16/2013
34-049-0240-04(00)	MILLBURN CCSD 24	WADSWORTH	\$11,451	09/09/2013
34-049-1060-02(00)	BANNOCKBURN S D 106	DEERFIELD	\$6,819	09/23/2013
34-049-1130-17(00)	TOWNSHIP HIGH SCHOOL DIST 113	HIGHLAND PARK	\$49,908	09/17/2013
34-049-1280-16(00)	COMMUNITY HIGH SCHOOL DIST 128	LIBERTYVILLE	\$33,263	09/11/2013
35-050-1700-04(00)	SENECA CCSD 170	SENECA	\$18,428	09/03/2013
35-050-1750-04(00)	DIMMICK CCSD 175	LA SALLE	\$2,665	09/03/2013
38-054-0210-26(00)	HARTSBURG EMDEN CUSD 21	HARTSBURG	\$15,053	09/09/2013
38-054-0610-04(00)	CHESTER-EAST LINCOLN CCSD 61	LINCOLN	\$6,829	09/16/2013
38-054-0920-04(00)	WEST LINCOLN-BROADWELL ESD 92	LINCOLN	\$2,662	09/16/2013
38-065-2000-26(00)	GREENVIEW CUSD 200	GREENVIEW	\$18,206	09/10/2013
38-065-2130-26(00)	ATHENS CUSD 213	ATHENS	\$30,465	09/10/2013
39-000-0000-00(00)	REGIONAL OFFICE OF EDUCATION39	DECATUR	\$4,489	09/23/2013
39-055-0090-26(00)	SANGAMON VALLEY CUSD 9	NIANTIC	\$22,967	09/23/2013
40-031-0010-26(00)	CARROLLTON CUSD 1	CARROLLTON	\$41,974	09/18/2013
40-056-0070-26(00)	GILLESPIE CUSD 7	GILLESPIE	\$53,343	09/16/2013
40-056-0090-26(00)	SOUTHWESTERN CUSD 9	BRIGHTON	\$57,673	09/10/2013
41-057-0010-26(00)	ROXANA CUSD 1	ROXANA	\$94,031	09/24/2013
43-102-0010-04(00)	METAMORA COMMUNITY GRADE SD 1	METAMORA	\$14,506	09/09/2013
43-102-0210-26(00)	LOWPOINT-WASHBURN CUSD 21	WASHBURN	\$23,573	09/06/2013
43-102-0690-02(00)	GERMANTOWN HILLS SD 69	METAMORA	\$12,590	09/12/2013
44-063-0150-04(00)	MCHENRY CCSD 15	MC HENRY	\$120,297	09/11/2013
44-063-0470-04(00)	CRYSTAL LAKE CCSD 47	CRYSTAL LAKE	\$136,008	09/13/2013
45-067-0050-26(00)	WATERLOO CUSD 5	WATERLOO	\$55,033	09/19/2013
45-079-1340-04(00)	PRAIRIE DU ROCHER CCSD 134	PRAIRIE DU ROC	\$4,847	09/19/2013
45-079-1400-26(00)	SPARTA CUSD 140	SPARTA	\$83,354	09/10/2013
46-000-0000-00(00)	REGIONAL OFFICE OF EDUCATION46	JACKSONVILLE	\$1,233	09/03/2013
46-009-0150-26(00)	BEARDSTOWN CUSD 15	BEARDSTOWN	\$61,598	09/24/2013
46-086-0010-26(00)	COMMUNITY UNIT SCHOOL DISTRICT 1	WINCHESTER	\$30,149	09/09/2013
47-052-2200-02(00)	COUNTY OF LEE 220 SCHOOL DIST	STEWART	\$1,411	09/26/2013
47-071-2230-26(00)	MERIDIAN CUSD 223	STILLMAN VALLE	\$37,282	09/09/2013
47-071-2310-04(00)	ROCHELLE CCD 231	ROCHELLE	\$64,670	09/17/2013
48-072-0680-02(00)	OAK GROVE SD 68	BARTONVILLE	\$21,076	09/25/2013
48-072-2650-26(00)	FARMINGTON CENTRAL CUSD 265	FARMINGTON	\$23,959	09/13/2013
48-072-3090-26(00)	BRIMFIELD CUSD 309	BRIMFIELD	\$17,174	09/19/2013
48-072-3220-26(00)	ELMWOOD CUSD 322	ELMWOOD	\$25,789	09/16/2013
48-072-3280-03(00)	HOLLIS CSD 328	PEORIA	\$2,878	09/24/2013
49-081-0300-17(00)	UNITED THSD 30	EAST MOLINE	\$70,200	09/25/2013
49-081-0360-02(00)	CARBON CLIFF-BARSTOW SD 36	SILVIS	\$18,251	09/09/2013
49-081-0400-22(00)	MOLINE USD 40	MOLINE	\$303,236	09/13/2013
50-082-1050-02(00)	PONTIAC-W HOLLIDAY SD 105	FAIRVIEW HGHT	\$23,726	09/03/2013
50-082-1160-02(00)	HIGH MOUNT SD 116	SWANSEA	\$20,219	09/03/2013
50-082-1180-02(00)	BELLEVILLE SD 118	BELLEVILLE	\$147,550	09/24/2013
50-082-1190-02(00)	BELLE VALLEY SD 119	BELLEVILLE	\$31,170	09/09/2013
50-082-1810-02(00)	SIGNAL HILL SD 181	BELLEVILLE	\$8,117	09/12/2013
50-082-1880-22(00)	BROOKLYN UD 188	LOVEJOY	\$32,290	09/24/2013

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51-084-0080-26(00)	PLEASANT PLAINS CUSD 8	PLEASANT PLAI	\$16,617	09/09/2013
51-084-0110-26(00)	PAWNEE COMM UNIT SCHOOL DIST	PAWNEE	\$18,021	09/24/2013
51-084-0140-26(00)	RIVERTON CUSD 14	RIVERTON	\$14,451	09/23/2013
53-090-1020-02(00)	SCHOOL DIST NO 102	MARQUETTE HE	\$13,376	09/10/2013
53-090-3090-16(00)	COUNTY OF TAZEWELL SD 309	EAST PEORIA	\$55,025	09/10/2013
53-090-7090-26(00)	MORTON CUSD 709	MORTON	\$55,888	09/23/2013
54-092-0040-26(00)	GEORGETOWN-RIDGE FARM CUSD 4	GEORGETOWN	\$59,729	09/16/2013
54-092-0760-26(00)	OAKWOOD CUSD 76	OAKWOOD	\$34,693	09/23/2013
55-098-0200-02(00)	EAST COLOMA-NELSON CONS ELEM	ROCK FALLS	\$10,511	09/09/2013
56-099-030C-04(00)	TROY CCSD 30C	PLAINFIELD	\$56,651	09/04/2013
56-099-157C-04(00)	FRANKFORT CCSD 157C	FRANKFORT	\$19,782	09/10/2013
56-099-209U-26(00)	WILMINGTON CUSD 209U	WILMINGTON	\$61,831	09/06/2013
			\$7,620,025	

Program: 2014 - 4936, Mathematics and Science Partnerships

<u>RCDT</u>	<u>District Name</u>	<u>City</u>	<u>Budget Amt</u>	<u>Approval Date</u>
09-010-0040-26(50)	CHAMPAIGN CUSD 4	CHAMPAIGN	\$160,000	09/26/2013
16-019-5430-51(50)	NORTHERN ILLINOIS UNIVERSITY	DE KALB	\$160,000	09/18/2013
17-064-0160-26(50)	OLYMPIA CUSD 16	STANFORD	\$160,000	09/18/2013
17-064-5450-51(51)	ILLINOIS STATE UNIVERSITY	NORMAL	\$159,954	09/26/2013
49-000-0000-00(50)	REGIONAL OFFICE OF EDUCATION49	MOLINE	\$160,000	09/10/2013
49-000-0000-00(51)	REGIONAL OFFICE OF EDUCATION49	MOLINE	\$160,000	09/10/2013
50-082-1890-22(50)	BOARD OF EDUCATION SD 189	EAST ST LOUIS	\$160,000	09/10/2013
65-108-8070-51(50)	AURORA UNIVERSITY	AURORA	\$159,994	09/18/2013
			\$1,279,948	