

**ILLINOIS STATE BOARD OF EDUCATION MEETING**  
**December 17, 2014**

**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 – FY15  
Financial Status Report (contract & grant detail) – FY15  
Comparative Statement of Expenditures – FY15  
Monthly Headcount Graph, Staff Detail, 10-yr Headcount History Graph  
Contract & Grant Awards Under \$1 million - FY15

**Purpose of Agenda Item**

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

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

Not applicable – informational purposes only.

**Expected Outcome(s) of Agenda Item**

Not applicable – informational purposes only.

**Background Information**

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

Currently, the following reports are provided:

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

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

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

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

**Superintendent's Recommendation**

None needed.

**Next Steps**

Continue to provide these reports pursuant to schedule above.

**Illinois State Board of Education**

**FY 2015 Appropriation & Spending by Program 07/01/2014 thru 11/30/2014**

(Dollars in Thousands)

Initiatives	Appropriation			YTD Expenditures		
	Total	Grants	Admin	Total	Grants	Admin
<b>STATE</b>						
<b>Distributive Grants</b>	<b><u>\$6,081,946.2</u></b>	<b><u>\$6,081,946.2</u></b>	<b><u>\$0.0</u></b>	<b><u>\$2,064,560.9</u></b>	<b><u>\$2,064,560.9</u></b>	<b><u>\$0.0</u></b>
General State Aid	\$4,322,530.5	\$4,322,530.5	\$0.0	\$1,637,557.0	\$1,637,557.0	\$0.0
District Consolidation Cost	\$3,385.5	\$3,385.5	\$0.0	\$2,881.2	\$2,881.2	\$0.0
<b>Mandated Categoricals</b>	<b><u>\$1,756,030.2</u></b>	<b><u>\$1,756,030.2</u></b>	<b><u>\$0.0</u></b>	<b><u>\$424,122.6</u></b>	<b><u>\$424,122.6</u></b>	<b><u>\$0.0</u></b>
Illinois Free Lunch/Breakfast	\$9,000.0	\$9,000.0	\$0.0	\$5,665.6	\$5,665.6	\$0.0
Orphanage Tuition 18-3 (Reg Ed)	\$12,000.0	\$12,000.0	\$0.0	\$2,066.1	\$2,066.1	\$0.0
Sp-Ed - Extraordinary Services	\$302,928.9	\$302,928.9	\$0.0	\$53,618.4	\$53,618.4	\$0.0
Sp-Ed - Orphanage Tuition 14-7.03	\$95,000.0	\$95,000.0	\$0.0	\$37,204.9	\$37,204.9	\$0.0
Sp-Ed - Personnel Reimbursement	\$440,500.0	\$440,500.0	\$0.0	\$154,857.1	\$154,857.1	\$0.0
Sp-Ed - Private Tuition	\$230,192.4	\$230,192.4	\$0.0	\$29,694.8	\$29,694.8	\$0.0
Sp-Ed - Summer School	\$10,100.0	\$10,100.0	\$0.0	\$5,494.4	\$5,494.4	\$0.0
Sp-Ed - Transportation	\$450,500.0	\$450,500.0	\$0.0	\$78,049.1	\$78,049.1	\$0.0
Transportation - Regular/Vocational	\$205,808.9	\$205,808.9	\$0.0	\$57,472.1	\$57,472.1	\$0.0
<b>Standards - Assessment &amp; Accountability</b>	<b><u>\$44,600.0</u></b>	<b><u>\$0.0</u></b>	<b><u>\$44,600.0</u></b>	<b><u>\$3,988.7</u></b>	<b><u>\$0.0</u></b>	<b><u>\$3,988.7</u></b>
Assessments	\$44,600.0	\$0.0	\$44,600.0	\$3,988.7	\$0.0	\$3,988.7
Standards, Materials, Training for Teachers	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0
Growth Model	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0
System of Support	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0
<b>Ensuring Quality Ed Personnel</b>	<b><u>\$2,000.0</u></b>	<b><u>\$2,000.0</u></b>	<b><u>\$0.0</u></b>	<b><u>\$937.6</u></b>	<b><u>\$937.6</u></b>	<b><u>\$0.0</u></b>
National Board Certification	\$1,000.0	\$1,000.0	\$0.0	\$387.6	\$387.6	\$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	\$550.0	\$550.0	\$0.0
Teacher and Admin. Mentoring Program	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0
<b>Early Childhood</b>	<b><u>\$300,192.4</u></b>	<b><u>\$295,812.4</u></b>	<b><u>\$4,380.0</u></b>	<b><u>\$112,494.6</u></b>	<b><u>\$110,865.5</u></b>	<b><u>\$1,629.0</u></b>
<b>Academic Difficulty</b>	<b><u>\$81,481.2</u></b>	<b><u>\$79,481.2</u></b>	<b><u>\$2,000.0</u></b>	<b><u>\$8,702.2</u></b>	<b><u>\$8,394.6</u></b>	<b><u>\$307.6</u></b>
Alternative Learning/Regional Safe Schools	\$6,300.0	\$6,300.0	\$0.0	\$2,163.7	\$2,163.7	\$0.0
Bilingual Education	\$63,681.2	\$61,681.2	\$2,000.0	\$1,721.0	\$1,413.5	\$307.6
Truant Alternative Optional Education	\$11,500.0	\$11,500.0	\$0.0	\$4,817.4	\$4,817.4	\$0.0

Initiatives	Appropriation			YTD Expenditures		
	Total	Grants	Admin	Total	Grants	Admin
<b>Learning Technologies</b>	<b><u>\$2,500.0</u></b>	<b><u>\$1,390.0</u></b>	<b><u>\$1,110.0</u></b>	<b><u>\$1,193.9</u></b>	<b><u>\$552.4</u></b>	<b><u>\$641.5</u></b>
Technology for Success	\$2,500.0	\$1,390.0	\$1,110.0	\$1,193.9	\$552.4	\$641.5
<b>Career Preparation</b>	<b><u>\$39,862.1</u></b>	<b><u>\$39,862.1</u></b>	<b><u>\$0.0</u></b>	<b><u>\$21,237.6</u></b>	<b><u>\$21,237.6</u></b>	<b><u>\$0.0</u></b>
Agricultural Education	\$1,800.0	\$1,800.0	\$0.0	\$1,048.0	\$1,048.0	\$0.0
Career and Technical Education	\$38,062.1	\$38,062.1	\$0.0	\$20,189.6	\$20,189.6	\$0.0
<b>Strategic Plan</b>	<b><u>\$0.0</u></b>	<b><u>\$0.0</u></b>	<b><u>\$0.0</u></b>	<b><u>\$0.0</u></b>	<b><u>\$0.0</u></b>	<b><u>\$0.0</u></b>
Strategic Plan	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0
<b>Administration</b>	<b><u>\$23,180.9</u></b>	<b><u>\$0.0</u></b>	<b><u>\$23,180.9</u></b>	<b><u>\$8,882.6</u></b>	<b><u>\$0.0</u></b>	<b><u>\$8,882.6</u></b>
<b>Targeted Initiatives</b>	<b><u>\$16,417.2</u></b>	<b><u>\$15,540.9</u></b>	<b><u>\$876.3</u></b>	<b><u>\$3,731.5</u></b>	<b><u>\$3,545.2</u></b>	<b><u>\$186.3</u></b>
Advanced Placement Classes	\$500.0	\$500.0	\$0.0	\$191.5	\$191.5	\$0.0
After School Matters	\$2,500.0	\$2,500.0	\$0.0	\$500.0	\$500.0	\$0.0
Arts and Foreign Language	\$500.0	\$500.0	\$0.0	\$0.0	\$0.0	\$0.0
Autism Project	\$100.0	\$100.0	\$0.0	\$0.0	\$0.0	\$0.0
Blind & Dyslexic	\$816.6	\$816.6	\$0.0	\$656.1	\$656.1	\$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	\$186.3	\$0.0	\$186.3
East St. Louis School District 189	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0
Educator Misconduct Investigations	\$184.0	\$0.0	\$184.0	\$0.0	\$0.0	\$0.0
Southwest Organizing Project - Parent Mentoring	\$1,500.0	\$1,500.0	\$0.0	\$0.0	\$0.0	\$0.0
Lowest Performing Schools	\$1,002.8	\$902.8	\$100.0	\$0.0	\$0.0	\$0.0
Materials Center for the Visually Impaired	\$1,421.1	\$1,421.1	\$0.0	\$675.0	\$675.0	\$0.0
Philip J. Rock Center & School	\$3,577.8	\$3,577.8	\$0.0	\$1,300.0	\$1,300.0	\$0.0
Tax Equivalent Grants	\$222.6	\$222.6	\$0.0	\$222.6	\$222.6	\$0.0
Emergency Financial Assistance Fund	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0
Targeted Initiatives	\$3,200.0	\$3,200.0	\$0.0	\$0.0	\$0.0	\$0.0
<b>NON STATE</b>						
<b>Regional Services</b>	<b><u>\$17,670.0</u></b>	<b><u>\$17,670.0</u></b>	<b><u>\$0.0</u></b>	<b><u>\$7,369.3</u></b>	<b><u>\$7,369.3</u></b>	<b><u>\$0.0</u></b>
ROE - Bus Driver Training	\$70.0	\$70.0	\$0.0	\$70.0	\$70.0	\$0.0
ROE - Salaries	\$12,650.0	\$12,650.0	\$0.0	\$4,839.0	\$4,839.0	\$0.0
ROE - School Services	\$4,950.0	\$4,950.0	\$0.0	\$2,460.3	\$2,460.3	\$0.0
<b>School Infrastructure Fund</b>	<b><u>\$40,600.0</u></b>	<b><u>\$40,000.0</u></b>	<b><u>\$600.0</u></b>	<b><u>\$71.7</u></b>	<b><u>\$0.0</u></b>	<b><u>\$71.7</u></b>
School Infrastructure (Admin)	\$600.0	\$0.0	\$600.0	\$71.7	\$0.0	\$71.7

Initiatives	Appropriation			YTD Expenditures		
	Total	Grants	Admin	Total	Grants	Admin
School Maintenance Projects	\$40,000.0	\$40,000.0	\$0.0	\$0.0	\$0.0	\$0.0
<b>Driver Education</b>	<b><u>\$17,900.0</u></b>	<b><u>\$17,900.0</u></b>	<b><u>\$0.0</u></b>	<b><u>\$4,475.0</u></b>	<b><u>\$4,475.0</u></b>	<b><u>\$0.0</u></b>
<b>Career Prep</b>	<b><u>\$0.0</u></b>	<b><u>\$0.0</u></b>	<b><u>\$0.0</u></b>	<b><u>\$0.0</u></b>	<b><u>\$0.0</u></b>	<b><u>\$0.0</u></b>
Agricultural Education - Downstate Transit	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0
<b>Other Funds</b>	<b><u>\$289,875.5</u></b>	<b><u>\$266,566.6</u></b>	<b><u>\$23,308.9</u></b>	<b><u>\$3,670.8</u></b>	<b><u>\$1,178.3</u></b>	<b><u>\$2,492.6</u></b>
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
District Intervention Funding	\$13,090.0	\$13,090.0	\$0.0	\$0.0	\$0.0	\$0.0
Emergency Financial Assistance Fund	\$1,500.0	\$1,500.0	\$0.0	\$40.5	\$40.5	\$0.0
Fund for the Advancement of Education	\$200,000.0	\$200,000.0	\$0.0	\$0.0	\$0.0	\$0.0
Indirect Costs	\$7,015.2	\$0.0	\$7,015.2	\$911.4	\$0.0	\$911.4
ISBE - Special Purpose Trust Fund	\$8,484.8	\$0.0	\$8,484.8	\$19.9	\$0.0	\$19.9
ISBE Teacher Certificate Institute Fund	\$2,208.9	\$0.0	\$2,208.9	\$0.0	\$0.0	\$0.0
School Construction Maintenance Fund	\$20,356.6	\$20,356.6	\$0.0	\$0.0	\$0.0	\$0.0
School Technology Revolving Loan	\$5,000.0	\$5,000.0	\$0.0	\$1,137.8	\$1,137.8	\$0.0
State Charter School Commission	\$600.0	\$0.0	\$600.0	\$199.8	\$0.0	\$199.8
Teacher Certification Fee Revolving Fund	\$5,000.0	\$0.0	\$5,000.0	\$1,361.5	\$0.0	\$1,361.5
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
<b>FEDERAL</b>						
<b>Federal Funds</b>	<b><u>\$2,977,610.5</u></b>	<b><u>\$2,812,417.6</u></b>	<b><u>\$165,192.9</u></b>	<b><u>\$483,940.4</u></b>	<b><u>\$467,052.6</u></b>	<b><u>\$16,887.8</u></b>
Advanced Placement Fee Payment	\$3,023.1	\$3,000.0	\$23.1	\$250.6	\$250.6	\$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	\$465.2	\$0.0	\$465.2
ARRA - Race to the Top	\$42,800.0	\$17,305.9	\$25,494.1	\$1,712.9	\$1,171.3	\$541.6
ARRA - Title I	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0
ARRA - Titel I School Improvement (1003G)	\$30,000.0	\$30,000.0	\$0.0	\$3,301.4	\$3,301.4	\$0.0
ARRA - Title II Technology	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0
Career & Technical Education	\$57,003.7	\$55,000.0	\$2,003.7	\$8,149.7	\$7,953.6	\$196.1
Career & Technical Education - Technical Prep	\$8.5	\$0.0	\$8.5	\$0.0	\$0.0	\$0.0
Charter Schools	\$9,000.0	\$9,000.0	\$0.0	\$0.0	\$0.0	\$0.0
Child Nutrition	\$739,115.2	\$725,000.0	\$14,115.2	\$215,040.7	\$210,536.2	\$4,504.5
Early Learning Challenge	\$3,226.8	\$611.7	\$2,615.2	\$1,058.0	\$266.2	\$791.8

Initiatives	Appropriation			YTD Expenditures		
	Total	Grants	Admin	Total	Grants	Admin
Early Learning Challenge - DCFS	\$604.6	\$0.0	\$604.6	\$0.0	\$0.0	\$0.0
Early Learning Challenge - DHS	\$31,168.6	\$0.0	\$31,168.6	\$2,525.5	\$0.0	\$2,525.5
IDEA - Deaf Blind, Part C	\$500.0	\$500.0	\$0.0	\$133.4	\$133.4	\$0.0
IDEA - Improvement Plan	\$5,287.2	\$4,500.0	\$787.2	\$655.7	\$587.8	\$67.9
IDEA - Pre-School	\$26,095.6	\$25,000.0	\$1,095.6	\$4,070.4	\$3,923.4	\$147.0
Illinois Purchase Care Review Board	\$449.9	\$0.0	\$449.9	\$112.2	\$0.0	\$112.2
Individuals with Disabilities Educ. Act, Pt. B	\$716,845.0	\$700,000.0	\$16,845.0	\$98,081.0	\$94,849.9	\$3,231.1
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	\$8.0	\$0.0	\$8.0	\$0.0	\$0.0	\$0.0
Longitudinal Data System	\$5,200.0	\$0.0	\$5,200.0	\$129.4	\$0.0	\$129.4
Math & Science Partnerships	\$14,693.0	\$14,000.0	\$693.0	\$803.8	\$735.0	\$68.8
National Center for Education Statistics	\$427.8	\$0.0	\$427.8	\$89.5	\$0.0	\$89.5
ONPAR	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0
Spanish Language Assesment-SALSA	\$919.1	\$0.0	\$919.1	\$195.4	\$0.0	\$195.4
School Health Programs	\$1,202.6	\$0.0	\$1,202.6	\$48.9	\$0.0	\$48.9
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	\$861,718.5	\$851,688.9	\$10,029.6	\$102,909.2	\$101,316.8	\$1,592.4
Title I - Comprehensive School Reform	\$30.0	\$0.0	\$30.0	\$0.0	\$0.0	\$0.0
Title I - Education of Migratory Children	\$3,813.1	\$3,689.9	\$123.2	\$918.8	\$911.3	\$7.5
Title I - Even Start Family Literacy Programs	\$49.0	\$0.0	\$49.0	\$0.0	\$0.0	\$0.0
Title I - Neglected and Delinquent	\$2,846.6	\$2,754.2	\$92.5	\$572.9	\$566.3	\$6.5
Title I - School Improvement	\$87,427.6	\$81,867.1	\$5,560.5	\$10,921.3	\$10,054.2	\$867.1
Title II - Enhance Ed through Technology	\$36.2	\$0.0	\$36.2	\$0.0	\$0.0	\$0.0
Title II - Quality Teachers	\$162,871.0	\$157,000.0	\$5,871.0	\$19,000.1	\$18,525.0	\$475.1
Title III - English Language Acquisition	\$48,028.9	\$45,500.0	\$2,528.9	\$4,880.6	\$4,699.7	\$181.0
Title IV - 21st Century Schools	\$76,866.5	\$74,000.0	\$2,866.5	\$7,230.4	\$6,809.8	\$420.6
Title IV - Safe & Drug Free Schools	\$1,110.0	\$0.0	\$1,110.0	\$0.0	\$0.0	\$0.0
Title VI - Rural & Low Income Programs	\$2,088.6	\$2,000.0	\$88.6	\$110.9	\$110.9	\$0.0
Title VI - State Assessment	\$22,861.2	\$0.0	\$22,861.2	\$203.7	\$0.0	\$203.7
Title X - McKinney Homeless Assistance	\$5,268.8	\$5,000.0	\$268.8	\$368.9	\$349.8	\$19.2
Transition to Teaching	\$15.6	\$0.0	\$15.6	\$0.0	\$0.0	\$0.0
<b>TOTAL - ALL FUNDS:</b>	<b>\$9,935,836.1</b>	<b>\$9,670,587.0</b>	<b>\$265,249.0</b>	<b>\$2,725,256.8</b>	<b>\$2,690,169.0</b>	<b>\$35,087.8</b>

**ILLINOIS STATE BOARD OF EDUCATION**  
**Financial Status Report**  
**July 1, 2014 through November 30, 2014**  
**(Fiscal Year 2015)**

	Appropriation Amount	Expenditures to Date	Unexpended Appropriation	Percentage spent YTD	Percentage Unexpended
<b><u>General Revenue Fund</u></b>					
Personal Services and Related Expenditures	\$ 16,272,670	\$ 6,692,385	\$ 9,580,285	41.13%	<b>58.87%</b>
Contractual Services	6,000,000	1,973,953	4,026,047	32.90%	<b>67.10%</b>
Travel	166,250	40,570	125,680	24.40%	<b>75.60%</b>
Commodities	71,300	24,934	46,366	34.97%	<b>65.03%</b>
Printing	64,700	726	63,974	1.12%	<b>98.88%</b>
Equipment	132,200	3,269	128,931	2.47%	<b>97.53%</b>
Telecommunications	450,000	140,484	309,516	31.22%	<b>68.78%</b>
Operation of Automotive Equipment	23,800	6,288	17,512	26.42%	<b>73.58%</b>
Lump Sums	45,376,300	4,174,988	41,201,312	9.20%	<b>90.80%</b>
<i>Sub-total</i>	68,557,220	13,057,598	55,499,622	19.05%	<b>80.95%</b>
Awards and Grants	2,214,182,309	575,114,882	1,639,067,427	25.97%	<b>74.03%</b>
<b>Total General Revenue Fund</b>	<b>\$ 2,282,739,529</b>	<b>\$ 588,172,479</b>	<b>\$ 1,694,567,050</b>	<b>25.77%</b>	<b>74.23%</b>
<b><u>Education Assistance Fund</u></b>					
Awards and Grants	\$ 241,053,300	\$ -	\$ 241,053,300	0.00%	<b>100.00%</b>
<b><u>Common School Fund</u></b>					
General State Aid	\$ 4,081,477,230	\$ 1,637,557,033	\$ 2,443,920,197	40.12%	<b>59.88%</b>
<b><u>Teacher Certification Fee Revolving Fund</u></b>					
Lump Sums	\$ 5,000,000	\$ 1,361,527	\$ 3,638,473	27.23%	<b>72.77%</b>

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**(Fiscal Year 2015)**

	Appropriation Amount	Expenditures to Date	Unexpended Appropriation	Percentage spent YTD	Percentage Unexpended
<b><u>Drivers Education Fund</u></b>					
Awards and Grants	\$ 17,900,000	\$ 4,474,994	\$ 13,425,006	25.00%	<b>75.00%</b>
<b><u>School Dist. Emergency Financial Asst. Fund</u></b>					
Awards and Grants	\$ 1,500,000	\$ 40,500	\$ 1,459,500	2.70%	<b>97.30%</b>
<b><u>SBE Special Purpose Trust Fund</u></b>					
Lump Sums	\$ 15,500,000	\$ 931,291	\$ 14,568,709	6.01%	<b>93.99%</b>
<b><u>SBE Teacher Certification Institution Fund</u></b>					
Lump Sums	\$ 2,208,900	\$ -	\$ 2,208,900	0.00%	<b>100.00%</b>
<b><u>SBE Federal Department of Agriculture Fund</u></b>					
Personal Services and Related Expenditures	\$ 6,803,400	\$ 1,764,720	\$ 5,038,680	25.94%	<b>74.06%</b>
Contractual Services	6,310,500	2,650,478	3,660,022	42.00%	<b>58.00%</b>
Travel	400,000	85,537	314,463	21.38%	<b>78.62%</b>
Commodities	85,000	3,746	81,254	4.41%	<b>95.59%</b>
Printing	156,300	-	156,300	0.00%	<b>100.00%</b>
Equipment	310,000	-	310,000	0.00%	<b>100.00%</b>
Telecommunications	50,000	-	50,000	0.00%	<b>100.00%</b>
<b>Sub-total</b>	<b>14,115,200</b>	<b>4,504,481</b>	<b>9,610,719</b>	<b>31.91%</b>	<b>68.09%</b>
Awards and Grants	725,000,000	210,536,188	514,463,812	29.04%	<b>70.96%</b>
<b>Total SBE Federal Department of Agriculture Fund</b>	<b>\$ 739,115,200</b>	<b>\$ 215,040,669</b>	<b>\$ 524,074,531</b>	<b>29.09%</b>	<b>70.91%</b>



**ILLINOIS STATE BOARD OF EDUCATION**  
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	Appropriation Amount	Expenditures to Date	Unexpended Appropriation	Percentage spent YTD	Percentage Unexpended
<b><u>SBE Federal Agency Services Fund</u></b>					
Personal Services and Related Expenditures	\$ 194,900	\$ 38,640	\$ 156,260	19.83%	<b>80.17%</b>
Contractual Services	945,000	6,596	938,404	0.70%	<b>99.30%</b>
Travel	30,000	1,997	28,003	6.66%	<b>93.34%</b>
Commodities	20,000	1,553	18,447	7.76%	<b>92.24%</b>
Printing	700	-	700	0.00%	<b>100.00%</b>
Equipment	11,000	134	10,866	1.22%	<b>98.78%</b>
Telecommunications	9,000	-	9,000	0.00%	<b>100.00%</b>
<b>Sub-total</b>	<b>1,210,600</b>	<b>48,920</b>	<b>1,161,680</b>	<b>4.04%</b>	<b>95.96%</b>
<b>Total SBE Federal Agency Services Fund</b>	<b>\$ 1,210,600</b>	<b>\$ 48,920</b>	<b>\$ 1,161,680</b>	<b>4.04%</b>	<b>95.96%</b>
<b><u>SBE Federal Department of Education Fund</u></b>					
Personal Services and Related Expenditures	\$ 25,209,400	\$ 4,611,450	\$ 20,597,950	18.29%	<b>81.71%</b>
Contractual Services	21,370,000	2,668,930	18,701,070	12.49%	<b>87.51%</b>
Travel	1,600,000	183,695	1,416,305	11.48%	<b>88.52%</b>
Commodities	305,000	16,192	288,808	5.31%	<b>94.69%</b>
Printing	341,000	710	340,290	0.21%	<b>99.79%</b>
Equipment	679,000	988	678,012	0.15%	<b>99.85%</b>
Telecommunications	400,000	-	400,000	0.00%	<b>100.00%</b>
Lump Sums	58,780,300	3,982,578	54,797,722	6.78%	<b>93.22%</b>
<b>Sub-total</b>	<b>108,684,700</b>	<b>11,464,543</b>	<b>97,220,157</b>	<b>10.55%</b>	<b>89.45%</b>
Awards and Grants	2,128,600,000	257,386,266	1,871,213,734	12.09%	<b>87.91%</b>
<b>Total SBE Federal Department of Education Fund</b>	<b>\$ 2,237,284,700</b>	<b>\$ 268,850,809</b>	<b>\$ 1,968,433,891</b>	<b>12.02%</b>	<b>87.98%</b>
<b><u>Charter Schools Revolving Loan Program Fund</u></b>					
Awards and Grants	\$ 20,000	\$ -	\$ 20,000	0.00%	<b>100.00%</b>
<b><u>School Infrastructure Fund</u></b>					
Lump Sums	\$ 600,000	\$ 71,722	\$ 528,278	11.95%	<b>88.05%</b>
Awards and Grants	40,000,000	-	40,000,000	0.00%	<b>100.00%</b>
<b>Total School Infrastructure Fund</b>	<b>\$ 40,600,000</b>	<b>\$ 71,722</b>	<b>\$ 40,528,278</b>	<b>0.18%</b>	<b>99.82%</b>

**ILLINOIS STATE BOARD OF EDUCATION**  
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	Appropriation Amount	Expenditures to Date	Unexpended Appropriation	Percentage spent YTD	Percentage Unexpended
<b><u>School Technology Revolving Loan Program Fund</u></b>					
Awards and Grants	\$ 5,000,000	\$ 1,137,750	\$ 3,862,250	22.76%	<b>77.25%</b>
<b><u>Temporary Relocation Expenses Revolving Grant Fund</u></b>					
Awards and Grants	\$ 1,400,000	\$ -	\$ 1,400,000	0.00%	<b>100.00%</b>
<b><u>Capital Development Fund</u></b>					
Construction Grants	\$ 25,000,000	\$ -	\$ 25,000,000	0.00%	<b>100.00%</b>
<b><u>School Construction Fund</u></b>					
Construction Grants	\$ 20,356,631	\$ -	\$ 20,356,631	0.00%	<b>100.00%</b>
<b><u>Personal Property Tax Replacement Fund</u></b>					
Lump Sums	\$ 70,000	\$ 70,000	\$ -	100.00%	<b>0.00%</b>
Awards and Grants	4,950,000	2,460,308	2,489,692	49.70%	<b>50.30%</b>
Grants for Educational Purposes	12,650,000	4,839,004	7,810,996	38.25%	<b>61.75%</b>
<b>Total Personal Property Tax Replacement Fund</b>	<b>\$ 17,670,000</b>	<b>\$ 7,369,312</b>	<b>\$ 10,300,688</b>	<b>41.71%</b>	<b>58.29%</b>
<b><u>After School Rescue Fund</u></b>					
Lump Sums	\$ 200,000	\$ -	\$ 200,000	0.00%	<b>100.00%</b>
<b><u>Fund for Advancement of Education</u></b>					
Grants for Educational Purposes	\$ 200,000,000	\$ -	\$ 200,000,000	0.00%	<b>100.00%</b>
<b><u>State Charter School Commission Fund</u></b>					
Lump Sums	\$ 600,000	\$ 199,760	\$ 400,240	33.29%	<b>66.71%</b>
<b>ISBE TOTALS</b>	<b>\$ 9,935,836,090</b>	<b>\$ 2,725,256,766</b>	<b>\$ 7,210,579,324</b>	<b>27.43%</b>	<b>72.57%</b>

**ILLINOIS STATE BOARD OF EDUCATION**  
**Combined Financial Status Report**  
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	Appropriation Amount	Expenditures to Date (Direct)	Federal Indirect Cost Recovery Expenditures	Unexpended Appropriation	Percentage spent YTD	Percentage Unexpended
<b><u>All Funds</u></b>						
Personal Services and Related Expenditures	\$ 49,138,666	\$ 13,107,196	\$ 658,296	\$ 35,373,174	26.67%	71.99%
Contractual Services	34,855,481	7,299,957	229,981	27,325,543	20.94%	78.40%
Travel	2,217,413	311,800	21,163	1,884,450	14.06%	84.98%
Commodities	483,030	46,425	1,730	434,875	9.61%	90.03%
Printing	562,959	1,436	259	561,264	0.26%	99.70%
Equipment	1,132,200	4,391	-	1,127,809	0.39%	99.61%
Telecommunications	909,000	140,484	-	768,516	15.45%	84.55%
Operation of Automotive Equipment	23,800	6,288	-	17,512	26.42%	73.58%
Lump Sums	127,424,071	9,880,436	-	116,415,116	7.75%	91.36%
<b>Sub-total</b>	<b>216,746,620</b>	<b>31,709,842</b>	<b>911,429</b>	<b>185,036,778</b>	<b>14.63%</b>	<b>85.37%</b>
Awards and Grants	9,673,732,839	2,693,546,924	-	6,980,185,915	27.84%	72.16%
Construction Grants	45,356,631	-	-	45,356,631	0.00%	100.00%
<b>Total All Funds</b>	<b>\$ 9,935,836,090</b>	<b>\$ 2,724,345,338</b>	<b>\$ 911,429</b>	<b>\$ 7,210,579,324</b>	<b>27.42%</b>	<b>72.57%</b>
<b><u>General Revenue Fund</u></b>						
Personal Services and Related Expenditures	\$ 16,272,670	\$ 6,692,385	\$ -	\$ 9,580,285	41.13%	58.87%
Contractual Services	6,000,000	1,973,953	-	4,026,047	32.90%	67.10%
Travel	166,250	40,570	-	125,680	24.40%	75.60%
Commodities	71,300	24,934	-	46,366	34.97%	65.03%
Printing	64,700	726	-	63,974	1.12%	98.88%
Equipment	132,200	3,269	-	128,931	2.47%	97.53%
Telecommunications	450,000	140,484	-	309,516	31.22%	68.78%
Operation of Automotive Equipment	23,800	6,288	-	17,512	26.42%	73.58%
Lump Sums	45,376,300	4,174,988	-	41,201,312	9.20%	90.80%
<b>Sub-total</b>	<b>68,557,220</b>	<b>13,057,598</b>	<b>-</b>	<b>55,499,622</b>	<b>19.05%</b>	<b>80.95%</b>
Awards and Grants	2,214,182,309	575,114,882	-	1,639,067,427	25.97%	74.03%
<b>Total General Revenue Fund</b>	<b>\$ 2,282,739,529</b>	<b>\$ 588,172,479</b>	<b>\$ -</b>	<b>\$ 1,694,567,050</b>	<b>25.77%</b>	<b>74.23%</b>
<b><u>Other State Funds</u></b>						
Lump Sums	\$ 24,178,900	\$ 2,634,299	\$ -	\$ 21,544,601	10.90%	89.10%
<b>Sub-total</b>	<b>24,178,900</b>	<b>2,634,299</b>	<b>-</b>	<b>21,544,601</b>	<b>10.90%</b>	<b>89.10%</b>
Awards and Grants	4,605,950,530	1,650,509,589	-	2,955,440,941	35.83%	64.17%
Construction Grants	45,356,631	-	-	45,356,631	0.00%	100.00%
<b>Total Other State Funds</b>	<b>\$ 4,675,486,061</b>	<b>\$ 1,653,143,888</b>	<b>\$ -</b>	<b>\$ 3,022,342,173</b>	<b>35.36%</b>	<b>64.64%</b>
<b><u>Federal Funds</u></b>						
Personal Services and Related Expenditures	\$ 32,207,700	\$ 6,414,810	\$ -	\$ 25,792,890	19.92%	80.08%
Contractual Services	28,625,500	5,326,004	-	23,299,496	18.61%	81.39%
Travel	2,030,000	271,230	-	1,758,770	13.36%	86.64%
Commodities	410,000	21,491	-	388,509	5.24%	94.76%
Printing	498,000	710	-	497,290	0.14%	99.86%
Equipment	1,000,000	1,122	-	998,878	0.11%	99.89%
Telecommunications	459,000	-	-	459,000	0.00%	100.00%
Lump Sums	58,780,300	3,982,578	-	54,797,722	6.78%	93.22%
<b>Sub-total</b>	<b>124,010,500</b>	<b>16,017,945</b>	<b>-</b>	<b>107,992,555</b>	<b>12.92%</b>	<b>87.08%</b>
Awards and Grants	2,853,600,000	467,922,454	-	2,385,677,546	16.40%	83.60%
<b>Total Federal Funds</b>	<b>\$ 2,977,610,500</b>	<b>\$ 483,940,398</b>	<b>\$ -</b>	<b>\$ 2,493,670,102</b>	<b>16.25%</b>	<b>83.75%</b>

**ILLINOIS STATE BOARD OF EDUCATION**  
**Awards and Grants Expenditures**  
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<u><b>General Revenue Fund</b></u>	Appropriation Amount	Expenditures to Date	Unexpended Appropriation	Percentage spent YTD	Percentage Unexpended
Advanced Placement Classes	\$ 500,000	\$ 191,489	\$ 308,511	38.30%	<b>61.70%</b>
District Consolidation	3,385,500	2,881,247	504,253	85.11%	<b>14.89%</b>
Agriculture Education	1,800,000	1,048,015	751,985	58.22%	<b>41.78%</b>
Bilingual Education	61,681,200	1,413,462	60,267,738	2.29%	<b>97.71%</b>
Vocational Education Career and Technical Education	38,062,100	20,189,597	17,872,503	53.04%	<b>46.96%</b>
Early Childhood Education	295,812,400	110,865,527	184,946,873	37.48%	<b>62.52%</b>
Technology for Success	1,390,000	552,414	837,586	39.74%	<b>60.26%</b>
Arts and Foreign Language	500,000	-	500,000	0.00%	<b>100.00%</b>
Autism Training & Technical Assistance	100,000	-	100,000	0.00%	<b>100.00%</b>
Recording for Blind and Dyslexic	816,600	656,115	160,485	80.35%	<b>19.65%</b>
Children's Mental Health Partnership	300,000	-	300,000	0.00%	<b>100.00%</b>
Educational Materials Unit	1,421,100	675,000	746,100	47.50%	<b>52.50%</b>
Philip Rock Center Reimbursement	3,577,800	1,300,000	2,277,800	36.34%	<b>63.66%</b>
Alternative Education	6,300,000	2,163,735	4,136,265	34.35%	<b>65.66%</b>
Truant Alternative/Optional Education	11,500,000	4,817,416	6,682,584	41.89%	<b>58.11%</b>
National Board Certification Reimbursement	1,000,000	387,600	612,400	38.76%	<b>61.24%</b>
Teach America	1,000,000	550,000	450,000	55.00%	<b>45.00%</b>
Special Education-Private Tuition	230,192,400	29,694,824	200,497,576	12.90%	<b>87.10%</b>
Special Education-Extraordinary	302,928,900	53,618,409	249,310,491	17.70%	<b>82.30%</b>
Special Education-Personnel	440,500,000	154,857,150	285,642,850	35.15%	<b>64.85%</b>
Special Education-Orphanage Tuition	95,000,000	37,204,870	57,795,130	39.16%	<b>60.84%</b>
Transportation-Regular/Vocational	205,808,900	57,472,099	148,336,801	27.92%	<b>72.08%</b>
Transportation-Special Education	450,500,000	78,049,125	372,450,875	17.32%	<b>82.68%</b>
Free Lunch/Breakfast	9,000,000	5,665,572	3,334,428	62.95%	<b>37.05%</b>
Orphanage Tuition	12,000,000	2,066,148	9,933,852	17.22%	<b>82.78%</b>
Special Education-Summer School	10,100,000	5,494,400	4,605,600	54.40%	<b>45.60%</b>
Lowest Performing Schools	902,800	-	902,800	0.00%	<b>100.00%</b>
Southwest Organizing Project-Parent Mentoring	1,500,000	-	1,500,000	0.00%	<b>100.00%</b>
Targeted Initiatives	3,200,000	-	3,200,000	0.00%	<b>100.00%</b>
Tax Equivalent Grants	222,600	222,600	-	100.00%	<b>0.00%</b>
District Intervention Funding	13,090,000	-	13,090,000	0.00%	<b>100.00%</b>
After School Matters	2,500,000	500,000	2,000,000	20.00%	<b>80.00%</b>
<b>Total General Revenue Fund</b>	<b>\$ 2,206,592,300</b>	<b>\$ 572,536,812</b>	<b>\$ 1,634,055,488</b>	<b>25.95%</b>	<b>74.05%</b>

**ILLINOIS STATE BOARD OF EDUCATION**  
**Awards and Grants Expenditures**  
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**(Fiscal Year 2015)**

	Appropriation Amount	Expenditures to Date	Unexpended Appropriation	Percentage spent YTD	Percentage Unexpended
<b><u>Education Assistance Fund</u></b>					
General State Aid	\$ 241,053,300	\$ -	\$ 241,053,300	0.00%	<b>100.00%</b>
<b>Total Education Assistance Fund</b>	<b>\$ 241,053,300</b>	<b>\$ -</b>	<b>\$ 241,053,300</b>	<b>0.00%</b>	<b>100.00%</b>
<b><u>Common School Fund</u></b>					
General State Aid	\$ 4,081,477,230	\$ 1,637,557,033	\$ 2,443,920,197	40.12%	<b>59.88%</b>
<b>Total Common School Fund</b>	<b>\$ 4,081,477,230</b>	<b>\$ 1,637,557,033</b>	<b>\$ 2,443,920,197</b>	<b>40.12%</b>	<b>59.88%</b>
<b><u>Drivers Education Fund</u></b>					
Driver Education Grants	\$ 17,900,000	\$ 4,474,994	\$ 13,425,006	25.00%	<b>75.00%</b>
<b>Total Drivers Education Fund</b>	<b>\$ 17,900,000</b>	<b>\$ 4,474,994</b>	<b>\$ 13,425,006</b>	<b>25.00%</b>	<b>75.00%</b>
<b><u>School Dist. Emergency Financial Asst. Fund</u></b>					
School District Emergency Financial Assistance	\$ 1,500,000	\$ 40,500	\$ 1,459,500	2.70%	<b>97.30%</b>
<b>Total School Dist. Emergency Fin. Asst. Fund</b>	<b>\$ 1,500,000</b>	<b>\$ 40,500</b>	<b>\$ 1,459,500</b>	<b>2.70%</b>	<b>97.30%</b>
<b><u>Fund for the Advancement of Education</u></b>					
Grants for Educational Purposes	\$ 200,000,000	\$ -	\$ 200,000,000	0.00%	<b>100.00%</b>
<b>Total SBE Special Purpose Trust Fund</b>	<b>\$ 200,000,000</b>	<b>\$ -</b>	<b>\$ 200,000,000</b>	<b>0.00%</b>	<b>100.00%</b>
<b><u>SBE Federal Department of Agriculture Fund</u></b>					
Federal Nutrition Programs	\$ 725,000,000	\$ 210,536,188	\$ 514,463,812	29.04%	<b>70.96%</b>
<b>Total SBE Federal Department of Agriculture Fund</b>	<b>\$ 725,000,000</b>	<b>\$ 210,536,188</b>	<b>\$ 514,463,812</b>	<b>29.04%</b>	<b>70.96%</b>

**ILLINOIS STATE BOARD OF EDUCATION**  
**Awards and Grants Expenditures**  
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	Appropriation Amount	Expenditures to Date	Unexpended Appropriation	Percentage spent YTD	Percentage Unexpended
<b><u>SBE Federal Department of Education Fund</u></b>					
Title VI Rural and Low Income Students	\$ 2,000,000	\$ 110,853	\$ 1,889,147	5.54%	<b>94.46%</b>
Race to the Top	17,305,928	1,171,336	16,134,592	6.77%	<b>93.23%</b>
Title III - English Language Acquisition	45,500,000	4,699,677	40,800,323	10.33%	<b>89.67%</b>
Early Learning Challenge	611,655	266,228	345,427	43.53%	<b>56.47%</b>
Charter Schools	9,000,000	-	9,000,000	0.00%	<b>100.00%</b>
Advanced Placement Fee	3,000,000	250,560	2,749,440	8.35%	<b>91.65%</b>
Title I - Basic	940,000,000	112,848,682	827,151,318	12.01%	<b>87.99%</b>
Title IV - 21st Century/Community Service	74,000,000	6,809,766	67,190,234	9.20%	<b>90.80%</b>
Title II - Teacher Quality	157,000,000	18,525,048	138,474,952	11.80%	<b>88.20%</b>
Title II - Math/Science Partnerships	14,000,000	734,961	13,265,039	5.25%	<b>94.75%</b>
Title X - McKinney Homeless	5,000,000	349,764	4,650,236	7.00%	<b>93.00%</b>
IDEA - Preschool	25,000,000	3,923,401	21,076,599	15.69%	<b>84.31%</b>
IDEA - Improvement	4,500,000	587,757	3,912,243	13.06%	<b>86.94%</b>
IDEA	700,000,000	94,849,944	605,150,056	13.55%	<b>86.45%</b>
IDEA - Deaf/Blind	500,000	133,437	366,563	26.69%	<b>73.31%</b>
Career and Technical Education - Basic Perkins	55,000,000	7,953,586	47,046,414	14.46%	<b>85.54%</b>
Special Federal Congressional Initiatives	5,000,000	-	5,000,000	0.00%	<b>100.00%</b>
Title I ARRA School Improvement	30,000,000	3,301,383	26,698,617	11.00%	<b>89.00%</b>
<b>Total SBE Federal Department of Education Fund</b>	<b>\$ 2,087,417,583</b>	<b>\$ 256,516,383</b>	<b>\$ 1,830,901,200</b>	<b>12.29%</b>	<b>87.71%</b>
<b><u>Charter Schools Revolving Loan Program Fund</u></b>					
Charter Schools Revolving Loans	\$ 20,000	\$ -	\$ 20,000	0.00%	<b>100.00%</b>
<b>Total Charter Schools Rev. Loan Program Fund</b>	<b>\$ 20,000</b>	<b>\$ -</b>	<b>\$ 20,000</b>	<b>0.00%</b>	<b>100.00%</b>

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**Awards and Grants Expenditures**  
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	Appropriation Amount	Expenditures to Date	Unexpended Appropriation	Percentage spent YTD	Percentage Unexpended
<b><u>School Technology Revolving Loan Program Fund</u></b>					
School Technology Revolving Loans	\$ 5,000,000	\$ 1,137,750	\$ 3,862,250	22.76%	<b>77.25%</b>
<b>Total School Technology Rev. Loan Program Fund</b>	<b>\$ 5,000,000</b>	<b>\$ 1,137,750</b>	<b>\$ 3,862,250</b>	<b>22.76%</b>	<b>77.25%</b>
<b><u>Temporary Relocation Expenses Revolving Grant Fund</u></b>					
Temporary Relocation Revolving Loans/Grants	\$ 1,400,000	\$ -	\$ 1,400,000	0.00%	<b>100.00%</b>
<b>Total Temporary Relocation Exp. Rev. Grant Fund</b>	<b>\$ 1,400,000</b>	<b>\$ -</b>	<b>\$ 1,400,000</b>	<b>0.00%</b>	<b>100.00%</b>
<b><u>Capital Development Fund</u></b>					
Grants for Educational Purposes	\$ 25,000,000	\$ -	\$ 25,000,000	0.00%	<b>100.00%</b>
<b>Total Capital Development Fund</b>	<b>\$ 25,000,000</b>	<b>\$ -</b>	<b>\$ 25,000,000</b>	<b>0.00%</b>	<b>100.00%</b>
<b><u>School Construction Fund</u></b>					
Construction Grants	\$ 20,356,631	\$ -	\$ 20,356,631	0.00%	<b>100.00%</b>
<b>Total School Construction Fund</b>	<b>\$ 20,356,631</b>	<b>\$ -</b>	<b>\$ 20,356,631</b>	<b>0.00%</b>	<b>100.00%</b>
<b><u>School Infrastructure Fund</u></b>					
Awards and Grants	\$ 40,000,000	\$ -	\$ 40,000,000	0.00%	<b>100.00%</b>
<b>Total School Infrastructure Fund</b>	<b>\$ 40,000,000</b>	<b>\$ -</b>	<b>\$ 40,000,000</b>	<b>0.00%</b>	<b>100.00%</b>

**ILLINOIS STATE BOARD OF EDUCATION**  
**Awards and Grants Expenditures**  
**July 1, 2014 through November 30, 2014**  
**(Fiscal Year 2015)**

	Appropriation Amount	Expenditures to Date	Unexpended Appropriation	Percentage spent YTD	Percentage Unexpended
<b><u>Personal Property Tax Replacement Fund</u></b>					
Lump Sums	\$ 70,000	\$ 70,000	\$ -	100.00%	<b>0.00%</b>
Awards and Grants, Lump Sums	4,950,000	2,460,308	2,489,692	49.70%	<b>50.30%</b>
Grants for Educational Purposes	12,650,000	4,839,004	7,810,996	38.25%	<b>61.75%</b>
<b>Total Personal Property Tax Replacement Fund</b>	<b>\$ 17,670,000</b>	<b>\$ 7,369,312</b>	<b>\$ 10,300,688</b>	<b>41.71%</b>	<b>58.29%</b>
<b><u>After School Rescue Fund</u></b>					
Lump Sums	\$ 200,000	\$ -	\$ 200,000	0.00%	<b>100.00%</b>
<b>Total After School Rescue Fund</b>	<b>\$ 200,000</b>	<b>\$ -</b>	<b>\$ 200,000</b>	<b>0.00%</b>	<b>100.00%</b>
<b>TOTAL AWARDS AND GRANTS - ALL FUNDS</b>	<b>\$ 9,670,587,044</b>	<b>\$ 2,690,168,972</b>	<b>\$ 6,980,418,072</b>	<b>27.82%</b>	<b>72.18%</b>



**ILLINOIS STATE BOARD OF EDUCATION**  
**FINANCIAL STATUS REPORT - 07/01/2014 THROUGH 11/30/2014**  
**FY2015**

	<u>Funded Amount</u>	<u>Expended Year to Date</u>	<u>% Spent Year to Date</u>	<u>November Expenditures</u>	<u>Description</u>
Personal Services and Related	56,881.5	15,341.3	27.0%	3,098.4	Salaries & Benefits
Contractual Services	201,958.4	19,166.4	9.5%	4,213.9	Agency Contracts (see below); Non-Employee Travel; Conferences; Registration Fees
Travel	2,474.7	375.3	15.2%	99.3	Staff Travel
Commodities	734.9	50.3	6.8%	8.3	Supplies; Books
Printing	764.3	1.4	0.2%	1.1	Agency Printing
Equipment	1,494.6	4.7	0.3%	0.0	Computers; Printers; Furniture
Telecommunications	917.0	142.0	15.5%	33.5	Telecommunications Expenses
Auto Operations	23.8	6.3	26.5%	1.8	Operation of Agency Autos
Prompt Payment Act	0.0	0.0	0.0%	0.0	Prompt Payment
Refunds	0.0	0.0	0.0%	0.0	Refunds
Temp. Relocation Revolving Fund	0.0	0.0	0.0%	0.0	Interfund Cash Transfer
Grants	9,625,230.3	2,690,169.1	27.9%	612,934.5	See Detail Below
School Construction Grants	45,356.6	0.0	0.0%	0.0	School Construction Funds
<b>TOTAL</b>	<b>9,935,836.1</b>	<b>2,725,256.8</b>		<b>620,390.8</b>	

<u>Agency Contracts Breakdown:</u>	<u>Funded Amount</u>	<u>Expended Year to Date</u>	<u>% Spent Year to Date</u>	<u>November Expenditures</u>	<u>Description</u>
<u>Human Resources</u>					
Jackson Lewis					Arbitration matters
GRF	200.0	47.4	23.7%	15.3	
Other State	50.0	0.0	0.0%	0.0	
<u>Administrative Services</u>					
Alzina					Building lease in Springfield
Federal	698.2	271.9	38.9%	54.4	
GRF	1,260.2	490.8	38.9%	98.2	
Other State	381.6	148.6	38.9%	29.7	
L.K. Dyer					Will do construction projects throughout agency.
Other State	50.0	10.8	21.6%	0.0	
Maman Corp					Carpet installation for the ISBE Chicago office 14th floor. Includes removing existing carpet, prep floor, install 24x24 carpet squares, also includes all labor and necessary supplies
GRF	87.7	0.0	0.0%	0.0	
Xerox Corporation					Will supply copier maintenance and repair to ISBE's XEROX machines.
GRF	50.0	21.5	43.0%	21.0	
Other State	50.0	0.0	0.0%	0.0	
<u>General Counsel/Legal</u>					
Laner Muchin Ltd					Prosecution of Educator misconduct cases and any other cases ISBE may request
GRF	250.0	40.7	16.3%	16.4	

	<u>Funded Amount</u>	<u>Expended Year to Date</u>	<u>% Spent Year to Date</u>	<u>November Expenditures</u>	<u>Description</u>
Hearing Officers (2) GRF	16.0	3.8	23.8%	0.8	Teacher Dismissal Hearing Officers
<u>Information Technology</u>					
Ashbaugh & Associates Federal	320.7	94.6	29.5%	26.4	Two programmers for the Special Education Data System - MY11211
Ashbaugh & Associates Federal	330.7	111.7	33.8%	27.6	Two programmers for Child Nutrition (CNS), Claim Entry System (ACES) and LAN based Child Nutrition System - MY11214
Ashbaugh & Associates Other State	164.3	55.4	33.7%	3.3	Programmer for Teacher Certification Information System and Educator Certification System - MY09212
Capitol Strategies Consulting GRF	159.4	59.2	37.1%	14.0	Continued development and maintenance of the entity profile system; assist staff in interfacing ISBE's current applications with EPS, implement enhancement requests and provide support, update user manuals and system documentation of the entity system.
Capitol Strategies Consulting Other State	490.0	167.5	34.2%	38.3	Will provide a business analyst and a two programming analysts for the maintenance and support of the Educator Licensure Information System (ELIS). Will implement programming improvements to the processes within ELIS surrounding evaluations and the issuance of licenses, endorsements and approvals.
Capitol Strategies Consulting Other State	338.6	70.0	20.7%	21.8	Two programmers to assist in the ongoing maintenance and support for the current implementation of the ISBE Employment Information System.
Central Illinois Staffing Other State	55.9	15.9	28.4%	2.0	Two temporary service workers from Manpower, using State Master Contract #CMS373471A.
IBM GRF	750.0	533.3	71.1%	133.3	Ongoing maintenance for the Statewide Student Information System
	250.0	0.0	0.0%	0.0	
	600.0	0.0	0.0%	0.0	
Lead IT Federal	131.5	33.2	25.3%	6.7	One programmer for Child Nutrition (CNS), Claim Entry System (ACES) and LAN based Child Nutrition System - MY11212
Levi Ray & Shoup Inc Federal	122.4	42.7	34.9%	11.0	One Programmer/Analyst to assist in the further development and continuation of the Web-based Illinois Nutrition System (WINS).
Marucco Stoddard, Ferenbach & Walsh (MSF&W) Federal	166.3	48.4	29.1%	11.9	One lead programmer for Child Nutrition (CNS), Claim Entry System (ACES) and LAN based Child Nutrition System - MY11213
Paradigm Solutions Inc Federal	199.0	69.0	34.7%	17.5	Time and materials contract for two programmer analysts for the Illinois Longitudinal Data System.
Securance Consulting Other State	55.8	55.8	100.0%	55.8	Will perform the IT Risk Assessment and help produce policies around IT Security to ensure that confidential data is secure.

		<u>Funded Amount</u>	<u>Expended Year to Date</u>	<u>% Spent Year to Date</u>	<u>November Expenditures</u>	<u>Description</u>
Utilistar	Federal	49.9	0.0	0.0%	0.0	Data analysis and reporting for Supplemental Education Services
<u>Data Analysis and Accountability</u>						
Capitol Strategies Consulting						A data analyst will meet project needs for The Center for Performance including will generate ad hoc reports and data analysis in support of the division of Early Childhood and will also produce data submissions for the EDEN/EDFacts system.
	GRF	86.0	42.5	49.4%	7.9	
	Other State	81.3	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	60.3	34.4%	15.5	
Marucco Stoddard, Ferenbach &	Federal	186.5	48.4	26.0%	15.0	Co-project manager for the Illinois Longitudinal Data System (ILDS)
<u>Deputy Superintendent/Chief Education Officer</u>						
Academic Development, Inc.						Technical assistance to schools/districts in developing evaluations for the content and effectiveness of the parental involvement policy activities and programs for improving the academic quality of schools through the spread of internet technology
	Federal	100.7	25.2	25.0%	0.0	
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	12,497.0	4,497.0	36.0%	0.0	
Champaign-Ford ROE#9						Will provide resources, stipends and travel for committee members to develop a math curriculum models project focused on middle and high schools which can be adopted or adapted for each school if needed to implement.
	Federal	300.0	75.0	25.0%	25.0	
Champaign-Ford ROE#9						Will develop supplemental resources in math and science for grades K-12, review the materials, send to pilot districts to use these resources and provide feedback
	Federal	750.0	100.0	13.3%	100.0	
Illinois State Univ						Will convene and facilitate the work of multi-state teams to support common core statewide implementation planning.
	Federal	900.0	225.0	25.0%	225.0	
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	140.0	47.7	34.1%	11.7	
Sangamon County ROE						Will provide content expertise on the new Illinois Learning Standards Incorporating the Common Core to ISBE staff.
	Federal	380.0	124.0	32.6%	64.0	
<u>College and Career Readiness</u>						
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	168.0	42.0	25.0%	0.0	

	<u>Funded Amount</u>	<u>Expended Year to Date</u>	<u>% Spent Year to Date</u>	<u>November Expenditures</u>	<u>Description</u>
Education Development Center					Will evaluate the implementation of the 21st CCLC Program in Illinois by measuring how well ISBE and its sub grantees are meeting established program goal and the seven statewide objectives in ISBE's 21st CCLC plan to ED.
Federal	111.5	55.7	50.0%	0.0	
Illinois Board of Higher Education					Will establish further the advancement and alignment of Common Core Standards across secondary and post-secondary curricula through the development of a regional consortia comprised of universities, community colleges and high schools through outreach and workshops. Will align the Common Core Standards to educator preparation programs through professional development opportunities for Illinois' two and four year public and private institutions.
Federal	160.7	99.9	62.2%	0.0	
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	354.0	0.0	0.0%	0.0	
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	250.0	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	120.0	30.0	25.0%	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	181.3	45.3	25.0%	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	119.5	0.0	0.0%	0.0	
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	17.5	25.0%	17.5	
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	50.0	16.7	33.4%	8.3	
Southwestern Ed. Dev. Corp					Will assist ISBE with state sponsored technical assistance workshops and professional development for 21st CCLC grantees.
Federal	599.2	199.7	33.3%	49.9	
University of Illinois					Will support the implementation and continuous improvement of the pathways initiative, including the STEM POS and Learning Exchanges.
Federal	291.8	73.0	25.0%	0.0	
University of Illinois					Will establish a governance structure in which the Lead Entity will serve as administrative
Federal	119.0	29.7	25.0%	0.0	
<u>Early Childhood</u>					
Erikson Institute					Monitoring of Early Childhood Block Grant Prevention Initiative (PI) Programs (Birth to Age Three).Will serve as the entity to develop, pilot and implement a process for program monitoring compliance and improvement.
GRF	524.4	262.0	50.0%	262.2	

	<u>Funded Amount</u>	<u>Expended Year to Date</u>	<u>% Spent Year to Date</u>	<u>November Expenditures</u>	<u>Description</u>
Illinois Department of Children and Family Services					DCFS will provide professional services to advance in the development of weighting (risk assessment) and key indicator systems for child day care licensing.
Federal	604.6	0.0	0.0%	0.0	
Illinois Board of Higher Education					IBHE will implement a program known as the Early Childhood Race to the Top Higher Education Program Innovation Grant. Will provide institutes of higher education with two rounds of grant funding to redesign their associate's, bachelor's and or master's level early childhood teacher preparation programs
Federal	290.6	250.0	86.0%	0.0	
Illinois 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 states RTT-ELC application.
Federal	15,584.3	2,525.5	16.2%	770.0	
IllinoisDHS0736					IDHS to act as Fiscal Agent for Gateways to Opportunity Scholarship Program for Individuals seeking an Early Childhood Certificate
GRF	500.0	500.0	100.0%	0.0	
National Louis University					Third party monitoring of Early Childhood Block Grant Programs
GRF	865.0	216.2	25.0%	0.0	
Northern Illinois University					Will provided services to ISBE and the Governor's Office of Early Childhood Development (OECD) to support OECD's implementation of the State's Race to the Top Early Learning Challenge Grant.
Federal	211.3	70.4	33.3%	17.6	
Sangamon County ROE					Will provide content expertise based on the New Illinois Learning Standards Incorporating the Common core to ISBE staff. Will collaborate with members of the PARCC consortium to develop year end item, test forms and associated test construction materials.
Federal	223.0	20.3	9.1%	0.0	
WestEd					Contractor will develop the Illinois Kindergarten Individual Development Survey
GRF	1,523.3	380.8	25.0%	0.0	
Federal	295.3	73.8	25.0%	0.0	
<u>English Language Learning</u>					
Illinois Migrant Council					Support & technical assistance to the Migrant Education Program
Federal	491.7	216.7	44.1%	39.2	
Illinois Resource Center					Statewide professional development
Federal	125.0	0.0	0.0%	0.0	
GRF	1,831.0	305.4	16.7%	305.4	
University of Wisconsin Madison					Will create academic Spanish language development standards for grades PreK-12 and develop technology mediated assessments for grades PreK-12, disseminate information on the project and collaborate with other insitutions in the research, development, and administration of the assessments.
Federal	182.0	182.0	100.0%	182.0	
<u>Special Education Services</u>					
Capitol Strategies Consulting					Maintain Special Education Database System
Federal	160.4	50.8	31.7%	10.9	
Illinois State University					Evaluation services for the 5 year State Personnel Development Grant
Federal	150.0	50.0	33.3%	0.0	
Imobersteg, Gail					Will conduct annual formative and summative performance evaluations of all Special Education Due Process Hearing Officers.

	<u>Funded Amount</u>	<u>Expended Year to Date</u>	<u>% Spent Year to Date</u>	<u>November Expenditures</u>	<u>Description</u>
Federal	49.9	16.7	33.5%	4.2	
Macro International Inc					Will administer the Youth Risk Behavior Survey (YRBS) to selected classes at approximately 50 randomly selected Illinois public high schools
Federal	74.9	0.0	0.0%	0.0	
Measurement Incorporated					Special Education parent survey
Federal	65.0	0.0	0.0%	0.0	
ROE # 20					Harrisburg Project - Manage software for special education districts and co-ops
Federal	717.6	299.0	41.7%	59.8	
Special Education Solutions					Training and on-going staff development for Due Process Hearing Officers
Federal	134.8	31.2	23.1%	0.0	
Hearing Officers (14)					Impartial Hearing Officers in the local-level - Section 14-8.02 of the School Code
Federal	522.0	98.9	18.9%	22.2	
Mediation Officers (8)					Special Education mediation services
Federal	88.4	32.1	36.3%	3.6	
<u>Title Grant Administration</u>					
Sangamon County ROE					Contractor will provide services in the review, amendment and approval process of NCLB applications and ARRA Title I applications, and other services
Federal	119.0	20.0	16.8%	10.0	
University of Memphis					Contractor will perform evaluation of effectiveness of providers of Supplemental Education Services (SES)
Federal	77.6	38.8	50.0%	0.0	
<u>Assessment</u>					
American College Testing					Administration of the Prairie State Achievement Exam (PSAE)
GRF	10,875.0	2,175.0	20.0%	1,087.5	
Wesley D. Bruce					Will provide professional consultation and management services relating to ISBE and Partnership Assessment of Readiness for College Careers (PARCC) assessment accountability, and develop a technology plan for the implementation of PARCC.
GRF	125.5	41.3	32.9%	10.3	
Education Development Center					Will provide guidance and framework for reviewing assessments to determine reliability and fairness of use to measure growth for teacher evaluation. Will pull together content teams to develop Type II and Type III assessments to be available to Race to the Top districts.
Federal	533.5	177.8	33.3%	0.0	
Harte-Hanks					Will provide evaluation and review of vendor services to ensure the quality and accuracy of
Federal	228.5	0.0	0.0%	0.0	
NCS Pearson (Harcourt)					Implement the Illinois Standards Achievement Test (ISAT) and state assessment and accountability requirements- MY07645
GRF	1,189.3	792.8	66.7%	0.0	

	<u>Funded Amount</u>	<u>Expended Year to Date</u>	<u>% Spent Year to Date</u>	<u>November Expenditures</u>	<u>Description</u>
NCS Pearson, Inc.					Will provide the following components for the operational summative assessment (performance based on the end of year tests) of the Partnership for Assessment of Readiness for College Careers (PARCC); test development, assessment of administration, psychometric services, reporting, standard setting and program management for paper and computer based testing at grades 3-8 and in HS courses in AlgI/MathI, Geometry/Math II, Alg II/Math II, ELA I, ELA II and ELA III. The tests are aligned to the new Illinois Learning Standards incorporating the Common Core Standards.
Federal	11,000.0	0.0	0.0%	0.0	
GRF	23,104.4	0.0	0.0%	0.0	
NCS Pearson, Inc.					IAA Test Development - MY066410
Federal	290.3	193.5	66.7%	0.0	
Wisconsin University - WIDA Consortium					Title III Requirements for the ACCESS test (English Language Learning). Validated through comparative studies
GRF	5,284.5	974.7	18.4%	0.0	
<u>System of Support and District Intervention</u>					
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	308.8	117.0	37.9%	0.0	
Federal	159.3	0.0	0.0%	0.0	
<u>Educator Licensure</u>					
American Institutes for Research					Will provide facilitation and expertise services to the Performance Evaluation Advisory Council and produce materials to be available to the field for the purposes of implementation of the Performance Evaluation Reform Act of 2010.
Federal	99.8	0.0	0.0%	0.0	
Consortium for Educational Change					Will assist school districts receiving Race to the Top Phase 3 (RTTT3) funding to establish, improve and or refine inductions and mentoring programs for beginning teachers and principals through the provision of technical assistance and networking facilitation.
Federal	549.9	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	298.0	0.0	0.0%	0.0	
Westat					Will serve as the entity to conduct the PERA Research Based Study.
Federal	529.2	0.0	0.0%	0.0	
Hearing Officers (5)					Certification Revocation Hearing Officers
Other State	186.3	5.0	2.7%	1.1	
<u>Chief Performance Officer</u>					
Carbondale CHSD 165					School Technology Revolving Loan Agreement. Carbondale CHSD 165 - \$125,000
Other State	125.0	125.0	100.0%	0.0	
Casey-Westfield CUSD 4C					School Technology Revolving Loan Agreement - Casey Westfield CUSD C-4 - \$68,650
Other State	68.7	68.7	100.0%	0.0	
Community Unit School Dist 200					School Technology Revolving Loan Agreement - Woodstock CUSD 200 - \$307,600
Other State	307.6	307.6	100.0%	0.0	

	<u>Funded Amount</u>	<u>Expended Year to Date</u>	<u>% Spent Year to Date</u>	<u>November Expenditures</u>	<u>Description</u>
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.
	183.4	0.0	0.0%	0.0	
Forrestville Valley CUSD 221					School Technology Revolving Loan Agreement - Forrestville Valley SD 221 - \$64,750
Other State	64.8	64.8	100.0%	0.0	
Harvard CUSD 50					School Technology Revolving Tech Loan - Harvard CUSD 50 - \$129,850
Other State	129.9	129.9	100.0%	0.0	
IBM Corp					Will construct the ISBE Data Warehouse, a key component of the Illinois Longitudinal Data System (ILDS)
Federal	1,469.0	489.7	33.3%	122.4	
IlliniCloud					Will provide professional development services to train personnel in Race to the Top
Federal	120.0	33.1	27.6%	8.0	
Northern Illinois University					Will provide hosting, maintenance, enhancement and new feature development for the publicly accessible Online Report Card and At-a-Glance Report Cards
Federal	338.9	0.0	0.0%	0.0	
Peoria County ROE					Administer, plan and implement the IL Virtual School (IVS) Program
Federal	250.0	0.0	0.0%	0.0	
GRF	950.0	640.0	67.4%	80.0	
Peotone CUSD 207U					School Technology Loan Agreement - Peotone CUSD 207U- \$118,900
Other State	118.9	118.9	100.0%	0.0	
SAS Institute					Will upgrade ISBE SAS installation from server based SAS to web based SAS. In addition to software, training services for the installation, support and use of the SAS Business Intelligence software are included.
Federal	176.9	156.9	88.7%	0.0	
Sycamore CUSD 427					School Technology Revolving Loan Agreement - Sycamore CUSD 427- \$203,050
Other State	203.0	203.0	100.0%	0.0	
The University of Chicago					Will develop and administer a statewide Survey of Learning Conditions as required by
Federal	350.0	0.0	0.0%	0.0	
<u>Fiscal and Procurement</u>					
Multilingual Connections					Translation of documents from English to other languages
Federal	72.4	4.0	5.5%	0.0	
Crowe Horwath					Will follow the agency procedures for GAAP reports and the IOC's SAMS chapter 27
GRF	99.4	0.0	0.0%	0.0	
<u>Funding and Disbursements</u>					
MTW Solutions					Contractor will develop mechanism for extracting data from electronic E-Grants
Federal	48.0	7.2	15.0%	7.2	
GRF	12.0	1.5	12.5%	1.5	
<u>Nutrition Programs</u>					
Anchor Staffing					Temporary staff using Master Contract #CMS479776A for Summer Food Program.
Federal	62.0	34.2	55.2%	0.0	
Hambrick & Associates					Will purchase air, newspaper, radio space, transportation (bus/train) and billboard
Federal	138.4	138.4	100.0%	0.0	
Lanter Distributing LLC					Will provide excess SAE funds, when identifies, to allow ISBE to pay the contractor to issue
Federal	2,100.0	2,100.0	100.0%	0.0	
Legal Resolve, Inc.					Administrative Hearing Officer for Child Care Food Program
Federal	150.0	22.1	14.7%	2.8	



	<u>Funded Amount</u>	<u>Expended Year to Date</u>	<u>% Spent Year to Date</u>	<u>November Expenditures</u>	<u>Description</u>
Department of Public Health Federal	207.0	67.0	32.4%	0.0	Conduct Summer Food Service Program sanitation inspections of potential preparation,
Department of Public Health Federal	120.0	0.0	0.0%	0.0	Will conduct health/food safety inspections for the Child and Adult Food Care Program at-
<u>School Business Services</u>					
East St. Louis SD 189 Other State	236.0	40.5	17.2%	0.0	Will provide funding toward salary, and benefits for a new Chief Financial Officer (CFO)
East St. Louis SD 189 GRF	5284.1	0.0	0.0%	0.0	Will provide financial assistance to East St. Louis SD #189.
North Chicago SD 187 Other State	132.5	0.0	0.0%	0.0	Technical assistance to promote the financial health of the this district. Will provide funding
North Chicago SD 187 GRF	4,700.0	0.0	0.0%	0.0	Will provide financial assistance to North Chicago SD #187. P.A. 98-0677

**Grants Breakdown:**

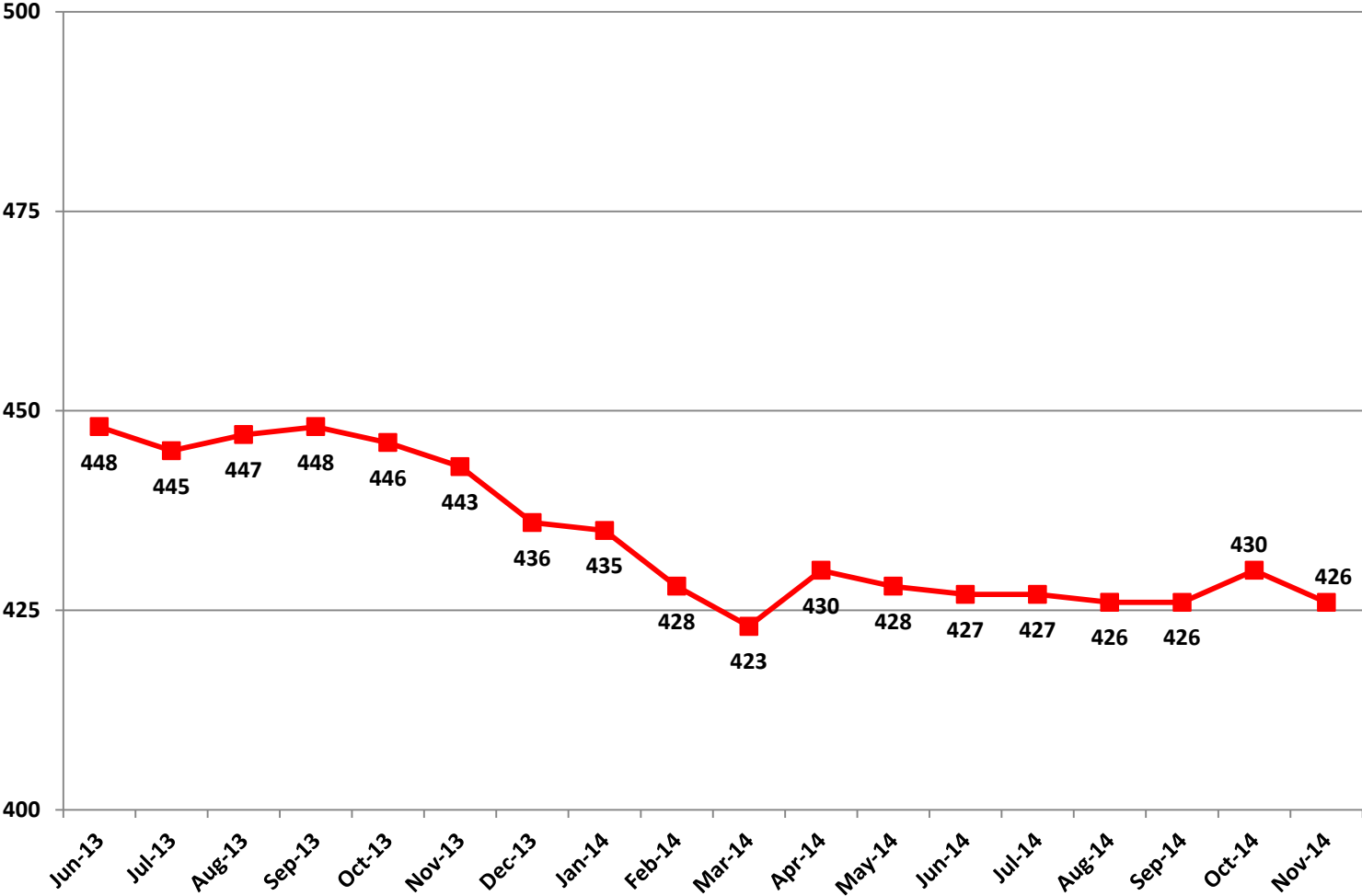
General State Aid	4,522,530.5	1,637,557.0	36.2%	406,774.8	Formula
Title I - Low Income	940,000.0	112,848.7	12.0%	28,491.6	Formula
Child Nutrition	725,000.0	210,536.2	29.0%	102,343.7	Formula - Reimbursement
IDEA	700,000.0	94,849.9	13.5%	27,027.9	Formula
Transportation Spec Ed	450,500.0	78,049.1	17.3%	0.0	Formula
Spec Ed Personnel	440,500.0	154,857.1	35.2%	0.0	Formula
Spec Ed Extraordinary	302,928.9	53,618.4	17.7%	0.0	Mandated Categorical-Supplemental
Early Childhood Block	295,812.4	110,865.5	37.5%	24,792.2	Block grant for Pre-K, parent training and prevention initiative
Spec Ed Private Facility Tuition	230,192.4	29,694.8	12.9%	0.0	Formula
Transportation Reg/Voc	205,808.9	57,472.1	27.9%	0.0	Formula
Title II - Teacher Quality	157,000.0	18,525.0	11.8%	4,501.7	Formula
Spec Ed Orphanage	95,000.0	37,204.9	39.2%	0.0	Formula
Title IV - 21st Century	74,000.0	6,809.8	9.2%	1,108.7	Competitive
Bilingual Education	61,381.2	1,413.5	2.3%	0.0	Mandated Categorical
Voc Ed - Federal	55,000.0	7,953.6	14.5%	2,290.3	Formula and Competitive - to improve student academic and career skills
Title III - English Language Acq	45,500.0	4,699.7	10.3%	1,128.4	Grant
Vocational Education - State	38,062.1	20,189.6	53.0%	4,466.5	Formula
Early Learning Challenge	35,000.0	3,583.5	10.2%	1,006.1	Grant
Title I - Low Income - <b>ARRA</b>	30,000.0	3,301.4	11.0%	1,787.0	Formula - Federal Stimulus
IDEA Preschool	25,000.0	3,923.4	15.7%	1,433.5	Formula - special education, 3-5 year-olds
Driver Education	17,900.0	4,475.0	25.0%	0.0	Reimbursement
Race to the Top	17,305.9	1,171.3	6.8%	614.3	Grants to LEA's
Title II Math/Science Partnerships	14,000.0	735.0	5.3%	214.2	Formula
ROE Salaries	12,650.0	4,839.0	38.3%	964.4	Salaries for ROE's
Orphanage Tuition	12,000.0	2,066.1	17.2%	0.0	Reimbursement to school districts for children residing in orphanages
Truant/Dropout/Optional Education	11,500.0	4,817.4	41.9%	1,061.3	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
Longitudinal Data - <b>ARRA</b>	10,000.0	465.2	4.7%	173.4	Competitive - federal Stimulus
State Free Lunch and Breakfast	9,000.0	5,665.6	63.0%	516.0	Mandated Categorical - Reimbursement
Charter Schools - Federal	9,000.0	0.0	0.0%	0.0	Competitive

	<u>Funded</u>	<u>Expended</u>	<u>% Spent</u>	<u>November</u>	<u>Description</u>
	<u>Amount</u>	<u>Year to</u>	<u>Year to</u>	<u>Expenditures</u>	
		<u>Date</u>	<u>Date</u>		
Alternative Ed/Reg Safe Schools	6,300.0	2,163.7	34.3%	744.7	Formula
ROE Bus Driver Training	5,020.0	2,530.3	50.4%	355.4	ROE Bus Driver Training
McKinney Homeless Ed	5,000.0	349.8	7.0%	150.4	Competitive grants to school districts
Congressional Earmarks	5,000.0	0.0	0.0%	0.0	Grants
School Tech. Rev. Loan	5,000.0	1,137.8	22.8%	0.0	Loans to schools to implement technology
IDEA Improvement Part D	4,500.0	587.8	13.1%	230.1	Reimbursement
Philip Rock Center	3,577.8	1,300.0	36.3%	400.0	Targeted Initiative
Reorg Incentive Feasibility Stdy	3,385.5	2,881.2	85.1%	0.0	Grants
Targeted Initiatives	3,200.0	0.0	0.0%	0.0	Grants
District Intervention Funding	3,105.9	0.0	0.0%	0.0	Grants
Advanced Placement Fee	3,000.0	250.6	8.4%	0.0	Fee reimbursement for Adv Placement Exam and Int'l Baccalaureate exam
After School Matters	2,500.0	500.0	20.0%	200.0	Grant to After School Matters
Title VI-Flex. & Acct Rural Education	2,000.0	110.9	5.5%	9.4	Grants to school districts
Agriculture Education	1,800.0	1,048.0	58.2%	222.7	Grants to school districts
Southwest Organizing Project	1,500.0	0.0	0.0%	0.0	Grants
Emergency Financial Assistance	1,500.0	40.5	2.7%	0.0	Formula and loans to school districts
Mat'ls for the Visually Impaired	1,421.1	675.0	47.5%	75.0	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
Technology for Success -State	1,390.0	552.4	39.7%	125.6	Grants
Lowest Performing Schools	1,002.8	0.0	0.0%	0.0	Grants to lowest performing schools
Nat'l Board Certification	1,000.0	387.6	38.8%	0.0	Grants
Teach America	1,000.0	550.0	55.0%	550.0	Grant to Teach for America-Chicago
Recording - Blind and Dyslexic	816.6	656.1	80.3%	0.0	Grant to increase achievement of students with visual impairments
Advanced Placement Classes/State	500.0	191.5	38.3%	54.1	Grants
Arts & Foreign Language	500.0	0.0	0.0%	0.0	Grants
Deaf/Blind	500.0	133.4	26.7%	81.5	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	0.0	0.0%	0.0	Grants to the IL Autism Training & Tech Assistance Program
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 (November 30, 2014)**  
**Fiscal Years 2015 and 2014**

	FY15				FY14			
	Appropriation Amount	Expenditures to Date (Direct)	Federal Indirect Cost Recovery Expenditures	Percentage to Date	Appropriation Amount	Expenditures to Date (Direct)	Federal Indirect Cost Recovery Expenditures	Percentage to Date
<b>All Funds</b>								
Personal Services and Related Expenditures	\$ 49,138,666	\$ 13,107,196	\$ 658,296	28.01%	\$ 49,264,865	\$ 14,356,433	\$ 784,565	29.14%
Contractual Services	34,855,481	7,299,957	229,981	21.60%	32,806,238	4,000,269	280,738	12.19%
Travel	2,217,413	311,800	21,163	15.02%	2,210,976	361,463	14,656	16.35%
Commodities	483,030	46,425	1,730	9.97%	494,945	38,460	13,645	7.77%
Printing	562,959	1,436	259	0.30%	564,475	26,189	1,775	4.64%
Equipment	1,132,200	4,391	-	0.39%	1,170,725	13,222	38,525	1.13%
Telecommunications	909,000	140,484	-	15.45%	909,111	144,887	111	15.94%
Operation of Automotive Equipment	23,800	6,288	-	26.42%	23,800	6,638	-	27.89%
Lump Sums	127,424,071	9,880,436	-	7.75%	110,001,487	15,878,745	-	14.44%
<b>Sub-total</b>	<b>216,746,620</b>	<b>30,798,413</b>	<b>911,429</b>	<b>14.63%</b>	<b>197,446,622</b>	<b>34,826,306</b>	<b>1,134,015</b>	<b>17.64%</b>
Awards and Grants	9,673,732,839	2,693,546,924	-	27.84%	9,598,858,164	2,676,864,243	-	27.89%
Construction Grants	45,356,631	-	-	0.00%	67,285,147	8,247,761	-	0.00%
<b>Total All Funds</b>	<b>\$ 9,935,836,090</b>	<b>\$ 2,724,345,338</b>	<b>\$ 911,429</b>	<b>27.43%</b>	<b>\$ 9,863,589,933</b>	<b>\$ 2,719,938,310</b>	<b>\$ 1,134,015</b>	<b>27.58%</b>
<b>General Revenue Fund</b>								
Personal Services and Related Expenditures	\$ 16,272,670	\$ 6,692,385	\$ -	41.13%	\$ 16,272,600	\$ 6,470,075	\$ -	39.76%
Contractual Services	6,000,000	1,973,953	-	32.90%	6,000,000	1,514,693	-	25.24%
Travel	166,250	40,570	-	24.40%	166,320	78,400	-	47.14%
Commodities	71,300	24,934	-	34.97%	71,300	10,857	-	15.23%
Printing	64,700	726	-	1.12%	64,700	22,064	-	34.10%
Equipment	132,200	3,269	-	2.47%	132,200	3,237	-	2.45%
Telecommunications	450,000	140,484	-	31.22%	450,000	144,887	-	32.20%
Operation of Automotive Equipment	23,800	6,288	-	26.42%	23,800	6,638	-	27.89%
Lump Sums	45,376,300	4,174,988	-	9.20%	28,176,302	11,778,472	-	41.80%
<b>Sub-total</b>	<b>68,557,220</b>	<b>13,057,598</b>	<b>-</b>	<b>19.05%</b>	<b>51,357,222</b>	<b>20,029,323</b>	<b>-</b>	<b>39.00%</b>
Awards and Grants	2,214,182,309	575,114,882	-	25.97%	2,193,424,904	656,388,284	-	29.93%
<b>Total General Revenue Fund</b>	<b>\$ 2,282,739,529</b>	<b>\$ 588,172,479</b>	<b>\$ -</b>	<b>25.77%</b>	<b>\$ 2,244,782,126</b>	<b>\$ 676,417,607</b>	<b>\$ -</b>	<b>30.13%</b>
<b>Other State Funds</b>								
Lump Sums	\$ 24,178,900	\$ 2,634,299	\$ -	10.90%	\$ 24,178,900	\$ 2,508,590	\$ -	10.38%
<b>Sub-total</b>	<b>24,178,900</b>	<b>2,634,299</b>	<b>-</b>	<b>10.90%</b>	<b>24,178,900</b>	<b>2,508,590</b>	<b>-</b>	<b>10.38%</b>
Awards and Grants	4,605,950,530	1,650,509,589	-	35.83%	4,519,933,260	1,618,745,481	-	35.81%
Construction Grants	45,356,631	-	-	0.00%	67,285,147	8,247,761	-	0.00%
<b>Total Other State Funds</b>	<b>\$ 4,675,486,061</b>	<b>\$ 1,653,143,888</b>	<b>\$ -</b>	<b>35.36%</b>	<b>\$ 4,611,397,307</b>	<b>\$ 1,629,501,832</b>	<b>\$ -</b>	<b>35.34%</b>
<b>Federal Funds</b>								
Personal Services and Related Expenditures	\$ 32,207,700	\$ 6,414,810	\$ -	19.92%	\$ 32,207,700	\$ 7,886,358	\$ -	24.49%
Contractual Services	28,625,500	5,326,004	-	18.61%	26,525,500	2,485,576	-	9.37%
Travel	2,030,000	271,230	-	13.36%	2,030,000	283,063	-	13.94%
Commodities	410,000	21,491	-	5.24%	410,000	27,603	-	6.73%
Printing	498,000	710	-	0.14%	498,000	4,125	-	0.83%
Equipment	1,000,000	1,122	-	0.11%	1,000,000	9,985	-	1.00%
Telecommunications	459,000	-	-	0.00%	459,000	-	-	0.00%
Lump Sums	58,780,300	3,982,578	-	6.78%	58,780,300	2,725,698	-	4.64%
<b>Sub-total</b>	<b>124,010,500</b>	<b>16,017,945</b>	<b>-</b>	<b>12.92%</b>	<b>121,910,500</b>	<b>13,422,408</b>	<b>-</b>	<b>11.01%</b>
Awards and Grants	2,853,600,000	467,922,454	-	16.40%	2,885,500,000	401,730,478	-	13.92%
<b>Total Federal Funds</b>	<b>\$ 2,977,610,500</b>	<b>\$ 483,940,398</b>	<b>\$ -</b>	<b>16.25%</b>	<b>\$ 3,007,410,500</b>	<b>\$ 415,152,886</b>	<b>\$ -</b>	<b>13.80%</b>

**ILLINOIS STATE BOARD OF EDUCATION  
18-MONTH HEADCOUNT HISTORY  
(AS OF NOVEMBER 2014)**

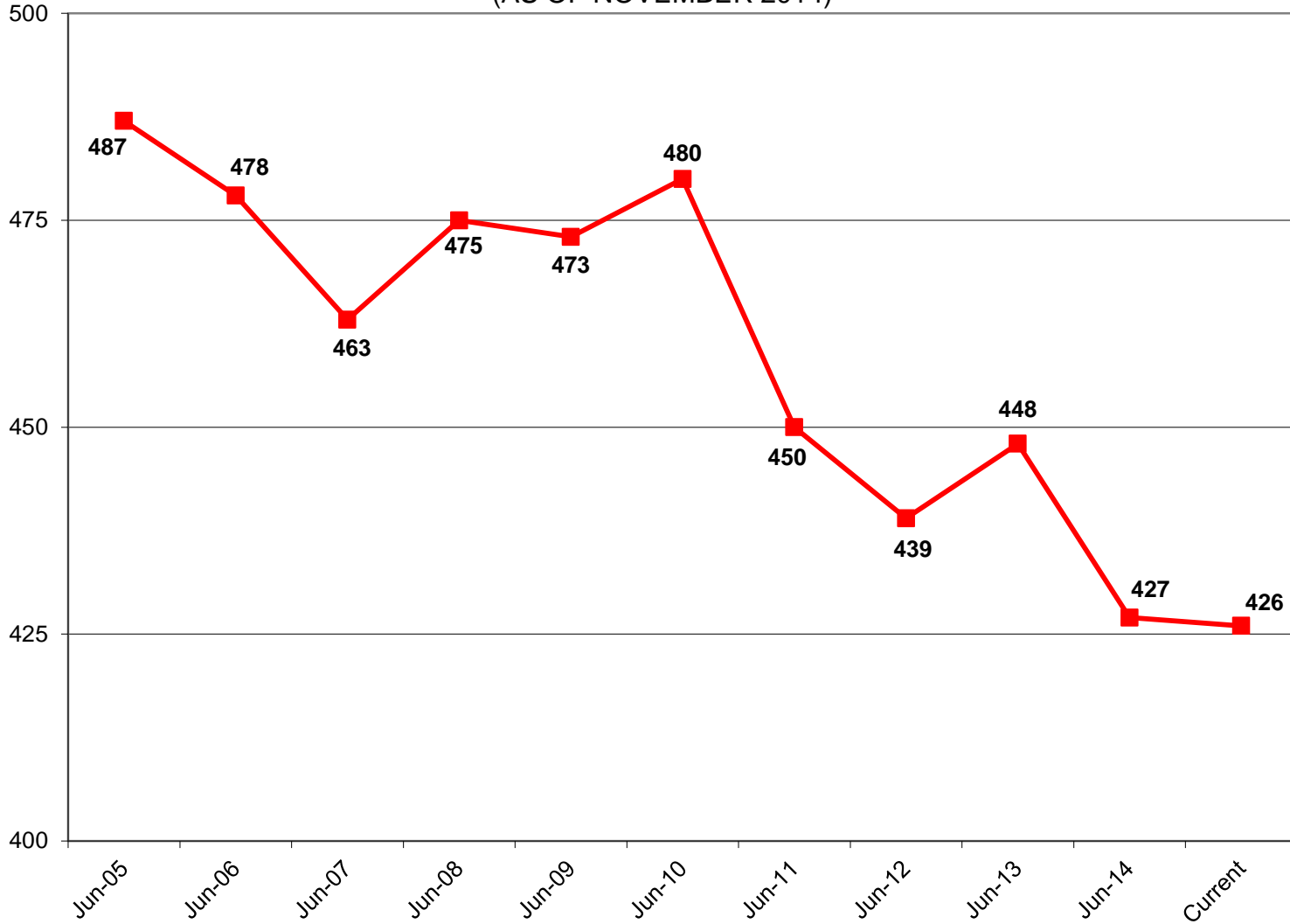


**ILLINOIS STATE BOARD OF EDUCATION  
AGENCY STAFF DETAIL AS OF NOVEMBER 2014**

	Mgmt.	Prof.	Support	GRF	Non-GRF	Total
<b>STATE SUPERINTENDENT</b>						
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
<b>GENERAL COUNSEL</b>						
Legal	4	15	2	18	3	21
Governmental Relations	<u>0</u>	<u>2</u>	<u>0</u>	<u>2</u>	<u>0</u>	<u>2</u>
Sub-Total	4	17	2	20	3	23
<b>DEPUTY SUPERINTENDENT/ DIRECTOR OF PUBLIC INFORMATION</b>						
Center Administration	1	0	1	2	0	2
Board Services	0	1	1	2	0	2
Public Information	<u>2</u>	<u>6</u>	<u>1</u>	<u>7</u>	<u>2</u>	<u>9</u>
Sub-Total	3	7	3	11	2	13
<b>INTERNAL AUDIT</b>						
Center Administration	1	4	1	6	0	6
Federal and State Monitoring	<u>2</u>	<u>15</u>	<u>1</u>	<u>15</u>	<u>3</u>	<u>18</u>
Sub-Total	3	19	2	21	3	24
<b>DEPUTY SUPERINTENDENT/ CHIEF EDUCATION OFFICER</b>						
Center Administration	<u>4</u>	<u>0</u>	<u>2</u>	<u>5</u>	<u>1</u>	<u>6</u>
Sub-Total	4	0	2	5	1	6
<b>INNOVATION AND IMPROVEMENT</b>						
Center Administration	1	0	2	3	0	3
College and Career Readiness	1	11	2	7	7	14
Title Grant Administration	1	12	3	2	14	16
System of Support & District Intervention	<u>1</u>	<u>6</u>	<u>0</u>	<u>0</u>	<u>7</u>	<u>7</u>
Sub-Total	4	29	7	12	28	40
<b>SPECIALIZED INSTRUCTION, NUTRITION &amp; WELLNESS</b>						
Center Administration	1	0	1	0	2	2
Special Education Services	3	39	7	1	48	49
Nutrition and Wellness Programs	<u>1</u>	<u>31</u>	<u>3</u>	<u>4</u>	<u>31</u>	<u>35</u>
Sub-Total	5	70	11	5	81	86
<b>LANGUAGE &amp; EARLY CHILDHOOD DEVELOPMENT</b>						
Center Administration	1	0	1	2	0	2
Early Childhood	1	9	2	9	3	12
English Language Learning	<u>1</u>	<u>8</u>	<u>1</u>	<u>7</u>	<u>3</u>	<u>10</u>
Sub-Total	3	17	4	18	6	24
<b>DIRECTOR OF ASSESSMENTS</b>						
Assessment	<u>2</u>	<u>10</u>	<u>2</u>	<u>12</u>	<u>2</u>	<u>14</u>
Sub-Total	2	10	2	12	2	14
<b>EDUCATOR EFFECTIVENESS</b>						
Center Administration	1	0	1	2	0	2
Educator Licensure	<u>3</u>	<u>16</u>	<u>6</u>	<u>5</u>	<u>20</u>	<u>25</u>
Sub-Total	4	16	7	7	20	27

	Mgmt.	Prof.	Support	GRF	Non-GRF	Total
<b>CHIEF OPERATING OFFICER</b>						
Center Administration	1	0	1	2	0	2
Human Resources	2	6	6	14	0	14
Facility Management	1	3	10	12	2	14
Information Technology	<u>7</u>	<u>45</u>	<u>3</u>	<u>28</u>	<u>27</u>	<u>55</u>
Sub-Total	11	54	20	56	29	85
<b>CHIEF PERFORMANCE OFFICER</b>						
Center Administration	1	5	2	6	2	8
Data Analysis and Accountability	<u>1</u>	<u>7</u>	<u>1</u>	<u>7</u>	<u>2</u>	<u>9</u>
Sub-Total	2	12	3	13	4	17
<b>CHIEF FINANCIAL OFFICER</b>						
Center Administration	1	0	1	2	0	2
Budget & Financial Management	1	3	0	4	0	4
Fiscal & Procurement Services	1	10	3	11	3	14
Funding and Disbursements	2	16	7	11	14	25
State Funding & Forecasting	1	2	0	3	0	3
School Business Services	<u>2</u>	<u>12</u>	<u>2</u>	<u>14</u>	<u>2</u>	<u>16</u>
Sub-Total	8	43	13	45	19	64
<b>GRAND TOTAL, ALL CENTERS</b>	<b>54</b>	<b>296</b>	<b>76</b>	<b>228</b>	<b>198</b>	<b>426</b>
	13%	69%	18%	54%	46%	100%

**ILLINOIS STATE BOARD OF EDUCATION  
10-yr HEADCOUNT HISTORY  
(AS OF NOVEMBER 2014)**



Illinois State Board of Education  
 Contract Awards  
 November 1, 2014 through November 30, 2014

Vendor	Illinois Procurement Bulletin Award Notice Date	Type of Award	Term	Contract Term Amount	Description
Measurement, Inc.	11/6/2014	Contract Award Notice	Upon execution - 12/31/15	\$ 660,681.00	Measurement, Inc. conduct an evaluation to determine the effectiveness of the Statewide System of Support (SSoS) on raising student achievement. The evaluation will include content specialists, partners' products/resources/tools, professional development, and technical assistance related to the work being conducted by the Illinois Center for School Improvement (CSI). The Illinois CSI's service includes district liaisons and district teams who receive a combination of products/resources/tools, professional development, and technical assistance, as well as the District Leadership Team (DLT) Learning Network.
Laner Muchin	n/a	Legal Exempt from IL Procurement Code	upon execution - June 30, 2015	\$ 25,000.00	Legal representation of State Superintendent in anticipation of litigation
West 40 Intermediate Svs Center	n/a	New Intergovernmental Agreement	Upon execution - 6/30/15	\$ 80,000.00	Non-public school recognition support and evaluation against public schools
Regional Office of Education #4	n/a	New Intergovernmental Agreement	Upon execution - 6/30/15	\$ 50,000.00	Standards for social studies and fine arts
Regional Office of Education #9	n/a	New Intergovernmental Agreement	Upon execution - 6/30/15	\$ 400,000.00	Develop professional development curriculum for Math and Science
Regional Office of Education #45	n/a	New Intergovernmental Agreement	Upon execution - 6/30/15	\$ 90,000.00	Provide support for priority services concerning district finance ti eligible school districts
Regional Office of Education #17	n/a	New Intergovernmental Agreement	Upon execution - 6/30/15	\$ 150,000.00	Coordination support for ISBE Foundational Services



**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:(11/01/2014-11/30/2014)

**Program: 2015 - 3220, Career & Technical Ed Improvement (CTEI)**

<u>RCDT</u>	<u>District Name</u>	<u>City</u>	<u>Budget Amt</u>	<u>Approval Date</u>
06-016-2010-46(00)	MORTON REG DELIVERY SYST-EFE	CICERO	\$224,149	11/26/2014
08-000-0000-46(00)	EAGLE RIDGE DELIVERY SYS-EFE	FREEPORT	\$283,743	11/12/2014
16-000-0000-46(00)	KISHWAUKEE ED CONSORTIUM-EFE	DE KALB	\$331,133	11/03/2014
25-000-0000-46(00)	REND LAKE REG DEL SYSTEM-EFE	MT VERNON	\$282,927	11/26/2014
50-082-7470-45(00)	EAST ST LOUIS REGIONAL VOCATIONA	EAST ST LOUIS	\$187,594	11/05/2014
			<b>\$1,309,546</b>	

**Program: 2015 - 3235, Agriculture Education**

<u>RCDT</u>	<u>District Name</u>	<u>City</u>	<u>Budget Amt</u>	<u>Approval Date</u>
01-075-0030-26(20)	PLEASANT HILL CUSD 3	PLEASANT HILL	\$1,855	11/26/2014
02-044-1330-17(20)	VIENNA HSD 133	VIENNA	\$1,775	11/06/2014
02-061-0380-26(20)	JOPPA-MAPLE GROVE UD 38	JOPPA	\$1,371	11/05/2014
02-077-1000-26(20)	CENTURY CUSD 100	ULLIN	\$1,452	11/03/2014
02-091-0170-22(20)	COBDEN UNIT SCHOOL DISTRICT 17	COBDEN	\$1,129	11/03/2014
02-091-0810-16(20)	ANNA JONESBORO CHSD 81	ANNA	\$1,129	11/03/2014
02-091-0840-26(20)	SHAWNEE CUSD 84	WOLF LAKE	\$2,366	11/10/2014
03-003-0020-26(20)	BOND COUNTY 2	GREENVILLE	\$2,662	11/03/2014
03-025-0100-26(20)	ALTAMONT CUSD 10	ALTAMONT	\$1,748	11/06/2014
03-025-0300-26(20)	DIETERICH CUSD 30	DIETERICH	\$1,425	11/10/2014
03-025-0500-26(20)	COMMUNITY UNIT SCHOOL DIST 50	TEUTOPOLIS	\$807	11/01/2014
03-026-2030-26(20)	VANDALIA CUSD 203	VANDALIA	\$538	11/03/2014
08-008-3080-26(20)	EASTLAND CUSD 308	LANARK	\$2,474	11/06/2014
08-043-2100-26(20)	RIVER RIDGE CUSD 210	HANOVER	\$1,828	11/05/2014
08-043-2110-26(20)	SCALES MOUND CUSD 211	SCALES MOUND	\$2,501	11/06/2014
08-089-1450-22(20)	FREEPORT SD 145	FREEPORT	\$645	11/05/2014
09-010-5450-51(00)	UNIVERSITY OF ILLINOIS	CHAMPAIGN	\$8,262	11/03/2014
10-068-0020-26(20)	PANHANDLE COMM UNIT SCH DIST	RAYMOND	\$1,694	11/19/2014
10-068-0120-26(20)	LITCHFIELD CUD 12	LITCHFIELD	\$1,291	11/03/2014
11-012-003C-26(20)	MARTINSVILLE CUSD 3C	MARTINSVILLE	\$592	11/01/2014
11-015-0010-26(20)	CHARLESTON CUSD 1	CHARLESTON	\$1,775	11/05/2014
11-021-3050-26(20)	ARTHUR CUSD 305	ARTHUR	\$2,312	11/05/2014
11-023-0010-26(20)	SHILOH CUSD 1	HUME	\$2,259	11/14/2014
11-023-0040-26(20)	COMMUNITY UNIT SCHOOL DIST 4	PARIS	\$1,828	11/06/2014
11-023-0060-26(20)	COMMUNITY UNIT SCHOOL DIST NO 6	CHRISMAN	\$1,344	11/06/2014
11-070-3020-26(20)	OKAW VALLEY CUSD 302	BETHANY	\$1,775	11/06/2014
11-087-0210-26(20)	CENTRAL A AND M COMMUNITY UNIT	ASSUMPTION	\$2,124	11/06/2014
12-013-0100-26(20)	CLAY CITY CUSD 10	CLAY CITY	\$753	11/03/2014
12-013-0250-26(20)	NORTH CLAY CUSD 25	LOUISVILLE	\$2,070	11/01/2014
12-013-0350-26(20)	FLORA CUSD 35	FLORA	\$1,694	11/03/2014
12-017-0040-26(20)	OBLONG CUSD 4	OBLONG	\$2,097	11/14/2014
12-080-0010-26(20)	EAST RICHLAND CUSD 1	OLNEY	\$3,038	11/17/2014
13-058-2000-17(20)	CENTRALIA HSD 200	CENTRALIA	\$1,291	11/14/2014
13-058-4010-26(20)	SOUTH CENTRAL CUSD 401	KINMUNDY	\$1,344	11/03/2014
13-058-7220-26(20)	ODIN PUBLIC SCHOOL DIST 722	ODIN	\$1,882	11/06/2014
13-095-0100-26(20)	WEST WASHINGTON CCUSD 10	OKAWVILLE	\$2,124	11/03/2014
16-019-4250-26(20)	COMMUNITY UNIT DIST 425	SHABBONA	\$2,447	11/14/2014
16-019-4270-26(20)	SYCAMORE CUSD 427	SYCAMORE	\$2,393	11/01/2014

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16-019-4280-26(20)	DEKALB CUSD 428	DE KALB	\$2,017	11/05/2014
16-019-4290-26(20)	HINCKLEY BIG ROCK CUSD 429	HINCKLEY	\$2,796	11/01/2014
16-019-4320-26(20)	SOMONAUK CUSD 432	SOMONAUK	\$2,528	11/01/2014
17-020-0150-26(20)	CLINTON CUSD 15	CLINTON	\$2,232	11/10/2014
17-053-0050-26(20)	WOODLAND CUSD 5	STREATOR	\$1,909	11/06/2014
17-053-0080-26(20)	PRAIRIE CENTRAL CUSD 8	FAIRBURY	\$2,528	11/14/2014
17-064-0030-26(20)	TRI VALLEY CUSD 3	DOWNS	\$1,909	11/05/2014
17-064-0050-26(20)	MCLEAN COUNTY UD 5	NORMAL	\$2,420	11/05/2014
17-064-0050-26(21)	MCLEAN COUNTY UD 5	NORMAL	\$2,366	11/05/2014
19-022-2030-26(20)	COMMUNITY UNIT DISTRICT 203	NAPERVILLE	\$834	11/14/2014
19-022-5020-40(20)	DUPAGE AREA OCCUP EDUCATIONAL	ADDISON	\$1,909	11/03/2014
20-024-0010-26(20)	EDWARDS COUNTY CUSD 1	ALBION	\$2,420	11/06/2014
20-097-0010-26(20)	GRAYVILLE CUSD 1	GRAYVILLE	\$1,667	11/14/2014
21-028-1680-26(20)	FRANKFORT COMMUNITY UNIT 168	WEST FRANKFOR	\$1,533	11/01/2014
21-028-1740-26(20)	THOMPSONVILLE COMMUNITY UNIT	THOMPSONVILL	\$1,371	11/01/2014
21-100-0010-26(20)	JOHNSTON CITY CUSD 1	JOHNSTON CITY	\$2,178	11/01/2014
22-029-0040-26(20)	SPOON RIVER VALLEY CUSD 4	LONDON MILLS	\$1,667	11/19/2014
22-029-0970-26(20)	LEWISTOWN SCHOOL DISTRICT 97	LEWISTOWN	\$1,560	11/26/2014
25-041-2050-16(20)	WOODLAWN CHSD 205	WOODLAWN	\$1,802	11/06/2014
26-034-3070-16(20)	ILLINI WEST HSD 307	CARTHAGE	\$1,990	11/14/2014
26-062-1030-26(20)	WEST PRAIRIE CUSD 103	COLCHESTER	\$2,850	11/14/2014
26-062-1700-26(20)	BUSHNELL PRAIRIE CITY CUSD 170	BUSHNELL	\$2,447	11/06/2014
27-094-3040-26(20)	UNITED CUSD 304	MONMOUTH	\$2,393	11/05/2014
28-037-2270-26(20)	CAMBRIDGE CUSD 227	CAMBRIDGE	\$780	11/03/2014
28-037-2280-26(20)	GENESEO CUSD 228	GENESEO	\$2,017	11/05/2014
30-039-1960-26(20)	ELVERADO CUSD 196	ELKVILLE	\$5,000	11/01/2014
30-039-5400-51(00)	SOUTHERN ILL UNIV-CARBONDALE	CARBONDALE	\$6,575	11/03/2014
30-039-5400-51(01)	SOUTHERN ILL UNIV-CARBONDALE	CARBONDALE	\$14,000	11/19/2014
31-045-3010-26(20)	CENTRAL CUSD 301	BURLINGTON	\$1,936	11/01/2014
32-038-0040-26(20)	CENTRAL CUSD 4	ASHKUM	\$2,528	11/01/2014
32-038-1240-26(20)	MILFORD AREA PUBLIC SCHOOL	MILFORD	\$2,259	11/03/2014
33-048-2050-26(20)	GALESBURG CUSD 205	GALESBURG	\$1,721	11/06/2014
33-048-2100-26(20)	WILLIAMSFIELD CUSD 210	WILLIAMSFIELD	\$1,533	11/03/2014
35-050-1400-17(20)	OTTAWA THSD 140	OTTAWA	\$1,049	11/06/2014
35-050-1600-17(20)	SENECA TWP HSD 160	SENECA	\$2,312	11/06/2014
35-050-2800-17(20)	COUNTY OF LASALLE SD 280	MENDOTA	\$2,044	11/06/2014
38-054-0210-26(20)	HARTSBURG EMDEN CUSD 21	HARTSBURG	\$2,339	11/05/2014
38-054-0230-26(20)	MOUNT PULASKI CUD 23	MOUNT PULASKI	\$1,936	11/03/2014
38-060-1260-26(20)	HAVANA CUSD 126	HAVANA	\$1,721	11/10/2014
38-060-1910-26(20)	MIDWEST CENTRAL CUD 191	MANITO	\$2,205	11/10/2014
39-055-0030-26(20)	MT ZION CUSD 3	MOUNT ZION	\$1,613	11/26/2014
40-007-0400-26(20)	CALHOUN CUSD 40	HARDIN	\$2,286	11/25/2014
40-056-0060-26(20)	STAUNTON CUSD 6	STAUNTON	\$1,506	11/06/2014
40-056-0070-26(20)	GILLESPIE CUSD 7	GILLESPIE	\$1,882	11/14/2014
45-067-0050-26(20)	WATERLOO CUSD 5	WATERLOO	\$2,608	11/01/2014
46-009-0150-26(20)	BEARDSTOWN CUSD 15	BEARDSTOWN	\$645	11/05/2014
46-009-2620-26(20)	A-C CENTRAL CUSD 262	ASHLAND	\$2,528	11/05/2014
47-071-2200-26(20)	OREGON CUSD 220	OREGON	\$2,662	11/06/2014
47-071-2230-26(20)	MERIDIAN CUSD 223	STILLMAN VALLE	\$2,608	11/05/2014

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47-071-2260-26(20)	BYRON COMMUNITY UNIT SD 226	BYRON	\$2,205	11/05/2014
48-072-2650-26(20)	FARMINGTON CENTRAL CUSD 265	FARMINGTON	\$2,178	11/01/2014
48-072-3220-26(20)	ELMWOOD CUSD 322	ELMWOOD	\$1,344	11/19/2014
49-081-1000-26(20)	RIVERDALE CUSD 100	PORT BYRON	\$5,000	11/05/2014
49-081-2000-26(20)	SCHOOL DISTRICT 200 SHERRARD COM	SHERRARD	\$2,339	11/03/2014
50-082-0400-26(20)	MARISSA CUSD 40	MARISSA	\$2,286	11/14/2014
50-082-0770-16(20)	FREEBURG CHSD 77	FREEBURG	\$2,017	11/03/2014
50-082-1870-26(20)	CAHOKIA CUSD 187	CAHOKIA	\$1,291	11/03/2014
51-084-0150-26(20)	WILLIAMSVILLE CUSD 15	WILLIAMSVILLE	\$1,506	11/14/2014
51-084-0160-26(20)	COMMUNITY UNIT DISTRICT NO 16	NEW BERLIN	\$1,802	11/06/2014
53-090-7020-26(20)	TREMONT CUD 702	TREMONT	\$1,586	11/06/2014
53-090-7030-26(20)	DELAVAN CUSD 703	DELAVAN	\$1,802	11/06/2014
54-092-0040-26(20)	GEORGETOWN-RIDGE FARM CUSD 4	GEORGETOWN	\$1,882	11/03/2014
54-092-0050-26(20)	CATLIN CUSD 5	CATLIN	\$511	11/14/2014
54-092-0110-26(20)	HOOPESTON AREA CUSD 11	HOOPESTON	\$1,586	11/06/2014
54-092-0120-26(20)	JAMAICA CUSD 12	SIDELL	\$726	11/03/2014
55-098-0030-26(20)	PROPHETSTOWN-LYNDON CUSD 3	PROPHETSTOW	\$1,344	11/05/2014
			<hr/>	
			<b>\$221,118</b>	

**Program: 2015 - 3305, Bilingual Ed. - T.P.I. & T.B.E.**

<u>RCDT</u>	<u>District Name</u>	<u>City</u>	<u>Budget Amt</u>	<u>Approval Date</u>
04-004-1000-26(00)	BELVIDERE CUSD 100	BELVIDERE	\$363,567	11/17/2014
05-016-0250-02(00)	ARLINGTON HEIGHTS SD 25	ARLINGTON HEIG	\$173,926	11/17/2014
05-016-0710-02(00)	NILES ELEM SD 71	NILES	\$22,469	11/17/2014
05-016-2070-17(00)	MAINE TWP HSD 207	PARK RIDGE	\$118,794	11/03/2014
06-016-0980-02(00)	COUNTY OF COOK SCHOOL DIST 98	BERWYN	\$444,697	11/25/2014
06-016-1030-02(00)	LYONS SD 103	LYONS	\$212,189	11/21/2014
06-016-2010-17(00)	COOK COUNTY HSD 201	CICERO	\$184,194	11/26/2014
07-016-1090-02(00)	INDIAN SPRINGS SD 109	JUSTICE	\$331,211	11/03/2014
07-016-1110-02(00)	SCHOOL DISTRICT 111	BURBANK	\$268,474	11/12/2014
07-016-1220-02(00)	COUNTY OF COOK SCHOOL DIST 122	OAK LAWN	\$305,370	11/10/2014
07-016-1240-02(00)	EVERGREEN PARK ESD 124	EVERGREEN PA	\$54,953	11/03/2014
07-016-1250-02(00)	ATWOOD HEIGHTS DISTRICT 125	ALSIP	\$1,823	11/05/2014
07-016-1300-02(00)	COOK COUNTY SD 130	BLUE ISLAND	\$441,999	11/20/2014
07-016-1670-02(00)	BROOKWOOD SD 167	GLENWOOD	\$55,259	11/06/2014
07-016-1940-02(00)	STEGER SD194	STEGER	\$35,530	11/24/2014
07-016-2050-17(00)	THORNTON THSD 205	SOUTH HOLLAN	\$40,790	11/07/2014
09-010-0040-26(00)	CHAMPAIGN CUSD 4	CHAMPAIGN	\$295,703	11/21/2014
19-022-0580-02(00)	DOWNERS GROVE GSD 58	DOWNERS GRO	\$48,912	11/03/2014
19-022-0600-02(00)	MAERCKER SD 60	WESTMONT	\$75,882	11/03/2014
19-022-0860-17(00)	HINSDALE DIST 86	HINSDALE	\$26,518	11/24/2014
19-022-0870-17(00)	GLENBARD TOWNSHIP HIGH SCHOOL	GLEN ELLYN	\$152,932	11/12/2014
19-022-0930-04(00)	COMMUNITY CONS SCHOOL DIST 93	CAROL STREAM	\$259,001	11/03/2014
19-022-2010-26(00)	COMMUNITY UNIT SCHOOL DIST 201	WESTMONT	\$28,151	11/03/2014
19-022-2050-26(00)	ELMHURST SD 205	ELMHURST	\$231,200	11/26/2014
28-006-1030-22(00)	DEPUE CUSD 103	DEPUE	\$78,482	11/24/2014
28-088-1000-26(00)	STARK COUNTY CUSD 100	WYOMING	\$2,429	11/21/2014
34-049-0670-05(00)	LAKE FOREST SD 67	LAKE FOREST	\$1,520	11/03/2014
34-049-0750-02(00)	COUNTY OF LAKE SCHOOL DIST 75	MUNDELEIN	\$213,683	11/24/2014

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34-049-0760-02(00)	SCHOOL DIST 76	MUNDELEIN	\$157,528	11/24/2014
34-049-0950-26(00)	COMMUNITY UNIT SCHOOL DIST 95	LAKE ZURICH	\$83,138	11/25/2014
34-049-1030-02(00)	LINCOLNSHIRE-PRAIRIEVIEW 103	LINCOLNSHIRE	\$12,148	11/17/2014
34-049-1120-02(00)	NORTH SHORE SD 112	HIGHLAND PARK	\$355,768	11/14/2014
34-049-1180-26(00)	WAUCONDA CUSD 118	WAUCONDA	\$232,084	11/26/2014
34-049-1870-26(00)	NORTH CHICAGO SD 187	NORTH CHICAG	\$419,973	11/14/2014
34-049-2200-26(00)	COMMUNITY UNIT SCH DIST 220	BARRINGTON	\$281,565	11/17/2014
35-050-0440-02(00)	STREATOR ELEMENTARY SD 44	STREATOR	\$10,631	11/25/2014
35-050-1220-02(00)	LASALLE ESD 122	LA SALLE	\$49,815	11/17/2014
35-050-2800-17(00)	COUNTY OF LASALLE SD 280	MENDOTA	\$9,874	11/14/2014
44-063-0470-04(00)	CRYSTAL LAKE CCSD 47	CRYSTAL LAKE	\$235,254	11/17/2014
44-063-0500-26(00)	HARVARD CUSD 50	HARVARD	\$402,322	11/13/2014
48-072-3230-26(00)	DUNLAP CUSD 323	PEORIA	\$47,426	11/13/2014
50-082-1890-22(00)	BOARD OF EDUCATION SD 189	EAST ST LOUIS	\$24,890	11/17/2014
55-098-0050-26(00)	COMMUNITY UNIT SCHOOL DISTRICT	STERLING	\$78,635	11/26/2014
56-099-0840-02(00)	ROCKDALE SD 84	ROCKDALE	\$9,717	11/17/2014
56-099-1610-02(00)	SUMMIT HILL SD 161	FRANKFORT	\$28,250	11/26/2014
			<b>\$6,908,676</b>	

**Program: 2015 - 3695, Truants Alternative/Optional Ed.**

<u>RCDT</u>	<u>District Name</u>	<u>City</u>	<u>Budget Amt</u>	<u>Approval Date</u>
01-000-0000-00(14)	REGIONAL OFFICE OF EDUCATION01	QUINCY	\$54,374	11/25/2014
02-000-0000-00(13)	REGIONAL OFFICE OF EDUCATION02	ULLIN	\$25,000	11/19/2014
04-101-2050-25(13)	SCHOOL DIST 205 BOARD OF	ROCKFORD	\$210,389	11/19/2014
07-016-2060-17(14)	BLOOM TWP HSD 206	CHICAGO HEIGH	\$69,333	11/19/2014
07-016-2150-17(15)	THORNTON FRACTIONALTHSD 215	CALUMET CITY	\$190,308	11/05/2014
12-000-0000-00(14)	REGIONAL OFFICE OF EDUCATION12	OLNEY	\$293,510	11/07/2014
12-080-0010-26(14)	EAST RICHLAND CUSD 1	OLNEY	\$74,634	11/07/2014
16-019-5230-51(14)	KISHWAUKEE COLL DIST 523	MALTA	\$86,851	11/19/2014
17-000-0000-00(15)	REGIONAL OFFICE OF EDUCATION17	BLOOMINGTON	\$81,234	11/07/2014
21-100-5300-51(15)	JOHN A LOGAN COLL DIST 530	CARTERVILLE	\$82,863	11/06/2014
25-000-0000-00(14)	REGIONAL OFFICE OF EDUCATION25	MOUNT VERNON	\$97,264	11/19/2014
25-041-2010-17(13)	MT VERNON TWP HSD 201	MOUNT VERNON	\$89,367	11/19/2014
35-050-1200-17(14)	LASALLE-PERU TOWNSHIP HIGH	LA SALLE	\$91,568	11/19/2014
39-000-0000-00(15)	REGIONAL OFFICE OF EDUCATION39	DECATUR	\$200,174	11/10/2014
46-000-0000-00(15)	REGIONAL OFFICE OF EDUCATION46	JACKSONVILLE	\$127,998	11/13/2014
47-000-0000-00(13)	REGIONAL OFFICE OF EDUCATION47	DIXON	\$118,578	11/19/2014
49-000-0000-00(14)	REGIONAL OFFICE OF EDUCATION49	MOLINE	\$62,071	11/19/2014
49-081-5030-51(15)	BLACK HAWK COLL DIST 503	MOLINE	\$174,418	11/05/2014
			<b>\$2,129,934</b>	

**Program: 2015 - 3696, Regional Safe Schools**

<u>RCDT</u>	<u>District Name</u>	<u>City</u>	<u>Budget Amt</u>	<u>Approval Date</u>
02-000-0000-00(00)	REGIONAL OFFICE OF EDUCATION02	ULLIN	\$51,804	11/06/2014
05-000-0000-00(00)	INTERMEDIATE SERVICE CENTER 1	DES PLAINES	\$373,032	11/06/2014
07-000-0000-00(00)	INTERMEDIATE SERVICE CENTER 4	CHICAGO HTS	\$365,175	11/07/2014
21-000-0000-00(00)	REGIONAL OFFICE OF EDUCATION21	BENTON	\$68,790	11/07/2014
27-000-0000-00(00)	REGIONAL OFFICE OF EDUCATION27	MONMOUTH	\$41,589	11/07/2014
48-000-0000-00(00)	REGIONAL OFFICE OF EDUCATION48	PEORIA	\$96,456	11/13/2014
56-000-0000-00(00)	REGIONAL OFFICE OF EDUCATION56	NEW LENOX	\$304,502	11/07/2014

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\$1,301,348

**Program: 2015 - 3705, Early Childhood - Block Grant**

<u>RCDT</u>	<u>District Name</u>	<u>City</u>	<u>Budget Amt</u>	<u>Approval Date</u>
40-031-0030-26(01)	NORTH GREENE USD 3	WHITE HALL	\$100,960	11/05/2014
41-057-0090-26(00)	GRANITE CITY CUSD 9	GRANITE CITY	\$933,479	11/25/2014
48-072-030P-00(00)	PEORIA CITIZENS CFEO INC	PEORIA	\$110,352	11/13/2014
			<u>\$1,144,791</u>	

**Program: 2015 - 3730, ROE/ISC Operations**

<u>RCDT</u>	<u>District Name</u>	<u>City</u>	<u>Budget Amt</u>	<u>Approval Date</u>
02-000-0000-00(00)	REGIONAL OFFICE OF EDUCATION02	ULLIN	\$56,656	11/18/2014
40-000-0000-00(00)	REGIONAL OFFICE OF EDUCATION40	CARLINVILLE	\$62,635	11/18/2014
			<u>\$119,291</u>	

**Program: 2015 - 4107, Title VI - Rural Education Initiative**

<u>RCDT</u>	<u>District Name</u>	<u>City</u>	<u>Budget Amt</u>	<u>Approval Date</u>
02-091-0370-04(00)	ANNA SD 37	ANNA	\$28,279	11/19/2014
03-026-2030-26(00)	VANDALIA CUSD 203	VANDALIA	\$31,747	11/06/2014
11-023-0950-25(00)	SCHOOL DISTRICT NO 95	PARIS	\$27,354	11/14/2014
20-030-0070-26(00)	GALLATIN CUSD 7	JUNCTION	\$14,552	11/06/2014
20-083-0030-26(00)	HARRISBURG CUSD 3	HARRISBURG	\$39,154	11/06/2014
20-096-1120-04(00)	FAIRFIELD PSD 112	FAIRFIELD	\$12,776	11/26/2014
20-097-0030-26(00)	NORRIS CITY-OMAHA-ENFIELD CU 3	NORRIS CITY	\$13,467	11/14/2014
21-028-0990-26(00)	CHRISTOPHER UNIT SCHOOL DIST 99	CHRISTOPHER	\$15,397	11/26/2014
21-028-1960-26(00)	SESSER-VALIER CUSD 196	SESSER	\$13,211	11/14/2014
21-100-0010-26(00)	JOHNSTON CITY CUSD 1	JOHNSTON CITY	\$280	11/18/2014
30-039-1400-04(00)	UNITY POINT CCSD 140	CARBONDALE	\$12,566	11/14/2014
35-050-0440-02(00)	STREATOR ELEMENTARY SD 44	STREATOR	\$36,204	11/06/2014
35-050-1410-02(00)	OTTAWA ESD 141	OTTAWA	\$39,512	11/14/2014
38-054-0270-02(00)	LINCOLN ESD 27	LINCOLN	\$28,245	11/18/2014
45-079-1400-26(00)	SPARTA CUSD 140	SPARTA	\$27,459	11/06/2014
55-098-0130-02(00)	ROCK FALLS ESD 13	ROCK FALLS	\$20,894	11/06/2014
			<u>\$361,097</u>	

**Program: 2015 - 4227, Nutrition Training Grants**

<u>RCDT</u>	<u>District Name</u>	<u>City</u>	<u>Budget Amt</u>	<u>Approval Date</u>
48-072-030P-00(WG)	PEORIA CITIZENS CFEO INC	PEORIA	\$6,700	11/03/2014
			<u>\$6,700</u>	

**Program: 2015 - 4300, Title I - Low Income**

<u>RCDT</u>	<u>District Name</u>	<u>City</u>	<u>Budget Amt</u>	<u>Approval Date</u>
01-075-0040-26(00)	GRIGGSVILLE CUSD 4	GRIGGSVILLE	\$236,349	11/06/2014
01-075-0100-26(00)	PIKELAND CUSD 10	PITTSFIELD	\$385,098	11/12/2014
02-002-0050-26(00)	EGYPTIAN CUSD 5	TAMMS	\$467,889	11/12/2014
02-044-1330-17(00)	VIENNA HSD 133	VIENNA	\$88,688	11/05/2014
02-091-0160-04(00)	LICK CREEK CCSD 16	BUNCOMBE	\$33,261	11/03/2014
03-003-0010-26(00)	MULBERRY GROVE CUSD 1	MULBERRY GRO	\$142,269	11/24/2014
03-003-0020-26(00)	BOND COUNTY 2	GREENVILLE	\$288,872	11/13/2014
04-004-2000-26(00)	NORTH BOONE CUD 200	POPLAR GROVE	\$290,102	11/26/2014
04-101-1330-04(00)	PRAIRIE HILL CCSD 133	SOUTH BELOIT	\$57,928	11/24/2014

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04-101-1400-04(00)	ROCKTON SD 140	ROCKTON	\$131,802	11/19/2014
04-101-3200-26(00)	COUNTY OF WINNEBAGO SD 320	SOUTH BELOIT	\$404,735	11/19/2014
05-016-0300-02(00)	NORTHBROOK-GLENVIEW SD 30	NORTHBROOK	\$114,371	11/03/2014
05-016-0370-02(00)	AVOCA SCHOOL DIST 37	WILMETTE	\$61,557	11/12/2014
05-016-0735-02(00)	SKOKIE SD 73-5	SKOKIE	\$188,206	11/03/2014
06-016-0920-02(00)	LINDOP SD 92	BROADVIEW	\$115,660	11/17/2014
06-016-1070-02(00)	PLEASANTDALE SD 107	BURR RIDGE	\$66,907	11/17/2014
06-016-2040-17(00)	LYONS TWP HSD 204	LA GRANGE	\$419,453	11/18/2014
07-016-1100-02(00)	CENTRAL STICKNEY SD 110	CHICAGO	\$112,048	11/12/2014
07-016-1180-04(00)	PALOS CCSD 118	PALOS PARK	\$262,505	11/13/2014
07-016-1240-02(00)	EVERGREEN PARK ESD 124	EVERGREEN PA	\$291,710	11/19/2014
07-016-1270-02(00)	WORTH SD 127	WORTH	\$358,267	11/13/2014
07-016-1275-02(00)	CHICAGO RIDGE SD 1275	CHICAGO RIDGE	\$711,052	11/12/2014
07-016-1280-02(00)	PALOS HEIGHTS SD 128	PALOS HEIGHTS	\$76,158	11/03/2014
07-016-1320-02(00)	CALUMET PUBLIC SD 132	CALUMET PARK	\$669,308	11/20/2014
07-016-1400-02(00)	KIRBY SD 140	TINLEY PARK	\$423,943	11/03/2014
07-016-1420-02(00)	FOREST RIDGE SD 142	OAK FOREST	\$220,819	11/13/2014
07-016-1450-02(00)	ARBOR PARK SD 145	OAK FOREST	\$301,960	11/14/2014
07-016-1600-02(00)	COUNTRY CLUB HILLS SD 160	COUNTRY CLUB H	\$465,173	11/25/2014
08-008-3080-26(00)	EASTLAND CUSD 308	LANARK	\$113,473	11/24/2014
08-089-2010-26(00)	DAKOTA CUSD 201	DAKOTA	\$146,780	11/26/2014
08-089-2020-26(00)	LENA WINSLOW CUSD 202	LENA	\$111,028	11/20/2014
09-010-0080-26(00)	HERITAGE CUSD 8	HOMER	\$92,873	11/03/2014
09-010-1930-17(00)	RANTOUL TWP HSD 193	RANTOUL	\$389,835	11/13/2014
10-011-0010-26(00)	MORRISONVILLE CUSD 1	MORRISONVILLE	\$51,434	11/17/2014
10-011-0080-26(00)	PANA SD 8	PANA	\$533,732	11/03/2014
10-068-0220-26(00)	NOKOMIS CUSD 22	NOKOMIS	\$150,942	11/24/2014
11-012-003C-26(00)	MARTINSVILLE CUSD 3C	MARTINSVILLE	\$104,741	11/06/2014
11-012-004C-26(00)	CASEY-WESTFIELD CUSD 4C	CASEY	\$233,014	11/12/2014
11-018-0770-26(00)	CUMBERLAND CUSD 77	TOLEDO	\$173,160	11/12/2014
11-021-3010-26(00)	TUSCOLA CUSD 301	TUSCOLA	\$104,837	11/13/2014
11-021-3050-26(00)	ARTHUR CUSD 305	ARTHUR	\$391,362	11/14/2014
11-021-3060-26(00)	ARCOLA CUSD 306	ARCOLA	\$201,588	11/12/2014
11-023-0010-26(00)	SHILOH CUSD 1	HUME	\$129,503	11/24/2014
11-023-0040-26(00)	COMMUNITY UNIT SCHOOL DIST 4	PARIS	\$83,148	11/12/2014
11-023-0060-26(00)	COMMUNITY UNIT SCHOOL DIST NO 6	CHRISMAN	\$84,604	11/06/2014
11-070-3000-26(00)	SULLIVAN C U SCHOOL DIST 300	SULLIVAN	\$228,729	11/05/2014
11-087-0010-26(00)	WINDSOR CUSD 1	WINDSOR	\$79,255	11/13/2014
11-087-003A-26(00)	COWDEN-HERRICK CUSD 3A	COWDEN	\$80,258	11/17/2014
12-013-0250-26(00)	NORTH CLAY CUSD 25	LOUISVILLE	\$215,290	11/14/2014
12-013-0350-26(00)	FLORA CUSD 35	FLORA	\$360,138	11/06/2014
12-017-0030-26(00)	CRAWFORD COUNTY	PALESTINE	\$100,744	11/17/2014
12-017-0040-26(00)	OBLONG CUSD 4	OBLONG	\$143,626	11/17/2014
12-051-0200-26(00)	COMMUNITY UNIT SCHOOL DIST NO 20	LAWRENCEVILL	\$381,134	11/17/2014
12-080-0010-26(00)	EAST RICHLAND CUSD 1	OLNEY	\$639,148	11/06/2014
13-014-0010-26(00)	CARLYLE CUSD 1	CARLYLE	\$211,328	11/24/2014
13-014-1415-02(00)	ST ROSE SD 14-15	ST ROSE	\$30,123	11/13/2014
16-019-4250-26(00)	COMMUNITY UNIT DIST 425	SHABBONA	\$85,855	11/19/2014
16-019-4270-26(00)	SYCAMORE CUSD 427	SYCAMORE	\$396,536	11/24/2014

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17-053-4350-04(00)	ODELL CCSD 435	ODELL	\$24,754	11/06/2014
17-064-0030-26(00)	TRI VALLEY CUSD 3	DOWNS	\$71,254	11/05/2014
17-064-0040-26(00)	HEYWORTH CUSD 4	HEYWORTH	\$112,442	11/05/2014
19-022-0450-02(00)	VILLA PARK SD 45	VILLA PARK	\$515,806	11/18/2014
19-022-0480-02(00)	SALT CREEK SD 48	VILLA PARK	\$64,166	11/10/2014
19-022-0530-02(00)	BUTLER SD 53	OAK BROOK	\$25,578	11/26/2014
19-022-0610-02(00)	DARIEN SD 61	DARIEN	\$246,047	11/25/2014
19-022-0620-02(00)	GOWER SD 62	WILLOWBROOK	\$76,374	11/26/2014
19-022-0660-02(00)	CENTER CASS SD 66	DOWNERS GVE	\$66,531	11/25/2014
19-022-0860-17(00)	HINSDALE DIST 86	HINSDALE	\$388,701	11/17/2014
19-022-0990-16(00)	COMMUNITY HIGH SCHOOL DIST 99	DOWNERS GRO	\$383,059	11/13/2014
20-024-0010-26(00)	EDWARDS COUNTY CUSD 1	ALBION	\$121,441	11/13/2014
20-076-0010-26(00)	POPE COUNTY COMMUNITY UNIT	GOLCONDA	\$234,670	11/14/2014
20-083-0010-26(00)	GALATIA CUSD 1	GALATIA	\$124,890	11/03/2014
20-083-0020-26(00)	CARRIER MILLS-STONEFORT CUSD 2	CARRIER MILLS	\$135,751	11/13/2014
20-083-0040-26(00)	ELDORADO CUSD 4	ELDORADO	\$469,909	11/17/2014
20-096-0060-04(00)	COMMUNITY CONSOLIDATED DIST 6	FAIRFIELD	\$53,352	11/12/2014
20-096-0170-04(00)	COMMUNITY CONSOLIDATED SD 17	FAIRFIELD	\$62,581	11/17/2014
20-096-1000-26(00)	WAYNE CITY CUSD 100	WAYNE CITY	\$142,694	11/17/2014
20-096-1120-04(00)	FAIRFIELD PSD 112	FAIRFIELD	\$239,719	11/17/2014
20-096-2000-26(00)	NORTH WAYNE CUSD 200	CISNE	\$109,492	11/14/2014
20-097-0010-26(00)	GRAYVILLE CUSD 1	GRAYVILLE	\$92,612	11/12/2014
21-028-0990-26(00)	CHRISTOPHER UNIT SCHOOL DIST 99	CHRISTOPHER	\$289,672	11/17/2014
21-028-1960-26(00)	SESSER-VALIER CUSD 196	SESSER	\$284,299	11/05/2014
21-100-0040-26(00)	HERRIN CUSD 4	HERRIN	\$868,657	11/12/2014
22-029-0010-26(00)	ASTORIA CUSD 1	ASTORIA	\$77,072	11/03/2014
22-029-0020-26(00)	V I T UNIT SCHOOL DIST 2	TABLE GROVE	\$103,728	11/05/2014
22-029-0660-25(00)	CANTON UNION SD 66	CANTON	\$607,778	11/17/2014
24-032-0010-26(00)	COAL CITY CUSD 1	COAL CITY	\$188,680	11/19/2014
24-032-0540-02(00)	MORRIS SD 54	MORRIS	\$153,666	11/25/2014
24-032-0730-17(00)	GARDNER S WILMINGTON THSD 73	GARDNER	\$46,894	11/17/2014
24-032-0750-02(00)	BRACEVILLE SD 75	BRACEVILLE	\$34,728	11/05/2014
24-032-1010-16(00)	MORRIS CHSD 101	MORRIS	\$99,259	11/17/2014
24-047-0880-26(00)	PLANO CUSD 88	PLANO	\$284,403	11/13/2014
24-047-1150-26(00)	YORKVILLE CUSD 115	YORKVILLE	\$514,227	11/24/2014
25-033-0100-26(00)	HAMILTON CNTY CUSD 10	MCLEANSBORO	\$337,632	11/12/2014
25-041-0020-04(00)	JEFFERSON COUNTY OF	DIX	\$81,662	11/13/2014
25-041-0040-04(00)	WOODLAWN CCSD 4	WOODLAWN	\$71,987	11/13/2014
25-041-0080-04(00)	INA CCSD 8	INA	\$45,939	11/13/2014
25-041-0800-02(00)	MT VERNON CITY SCHOOL 80	MOUNT VERNON	\$873,942	11/05/2014
25-041-0820-02(00)	COUNTY OF JEFFERSON SD 82	MOUNT VERNON	\$70,387	11/13/2014
26-034-3160-26(00)	COMMUNITY HS DISTRICT 316	WARSAW	\$66,428	11/13/2014
26-034-3170-04(00)	CARTHAGE ELEMENTARY DISTRICT 317	CARTHAGE	\$84,790	11/06/2014
26-034-3270-04(00)	DALLAS ELEMENTARY SCHOOL	DALLAS CITY	\$44,172	11/12/2014
26-062-1030-26(00)	WEST PRAIRIE CUSD 103	COLCHESTER	\$181,890	11/19/2014
26-062-1850-26(00)	MACOMB CUSD 185	MACOMB	\$510,268	11/12/2014
27-036-2350-26(00)	WEST CENTRAL CUSD 235	BIGGSVILLE	\$186,140	11/05/2014
28-006-0170-04(00)	OHIO COMM CONS SD 17	OHIO	\$32,652	11/21/2014
28-006-5050-16(00)	OHIO CHSD 505	OHIO	\$19,001	11/24/2014

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28-088-0010-26(00)	BRADFORD CUSD 1	BRADFORD	\$67,865	11/05/2014
30-039-0860-03(00)	DESOTO CCSD 86	DESOTO	\$79,328	11/06/2014
30-039-1400-04(00)	UNITY POINT CCSD 140	CARBONDALE	\$322,339	11/03/2014
30-039-1760-26(00)	TRICO CUSD 176	CAMPBELL HILL	\$319,272	11/20/2014
30-073-0500-02(00)	PINCKNEYVILLE SD 50	PINCKNEYVILLE	\$215,255	11/05/2014
30-073-2040-04(00)	COMMUNITY CONS DIST 204	PINCKNEYVILLE	\$26,542	11/12/2014
31-045-1010-22(00)	BATAVIA USD 101	BATAVIA	\$448,549	11/20/2014
31-045-3020-26(00)	KANELAND CUSD 302	MAPLE PARK	\$356,990	11/20/2014
32-038-0040-26(00)	CENTRAL CUSD 4	ASHKUM	\$120,267	11/07/2014
32-038-0060-26(00)	CISSNA PARK CUSD 6	CISSNA PARK	\$67,226	11/03/2014
32-046-0020-26(00)	HERSCHER CUSD 2	HERSCHER	\$189,276	11/05/2014
32-046-0530-02(00)	BOURBONNAIS ESD 53	BOURBONNAIS	\$692,922	11/10/2014
32-046-2560-04(00)	ST ANNE CCSD 256	ST ANNE	\$80,106	11/03/2014
32-046-2580-04(00)	COUNTY OF KANKAKEE SCH DIST 258	BOURBONNAIS	\$51,491	11/03/2014
32-046-3020-16(00)	ST ANNE CHSD 302	SAINT ANNE	\$111,977	11/13/2014
32-046-3070-16(00)	BRADLEY BOURBONNAIS CHSD 307	BRADLEY	\$335,586	11/13/2014
33-048-2080-26(00)	R O W V A CUSD 208	ONEIDA	\$67,395	11/06/2014
34-049-0460-04(00)	COMMUNITY CONSOLIDATED SCHOOL	GRAYSLAKE	\$356,221	11/14/2014
34-049-1090-02(00)	DEERFIELD SD 109	DEERFIELD	\$137,231	11/18/2014
34-049-2200-26(00)	COMMUNITY UNIT SCH DIST 220	BARRINGTON	\$808,742	11/18/2014
35-050-0010-26(00)	LELAND CUSD 1	LELAND	\$28,724	11/13/2014
35-050-0400-17(00)	STREATOR TWP HSD 40	STREATOR	\$244,194	11/25/2014
35-050-0440-02(00)	STREATOR ELEMENTARY SD 44	STREATOR	\$599,005	11/20/2014
35-050-1220-02(00)	LASALLE ESD 122	LA SALLE	\$440,362	11/25/2014
35-050-1700-04(00)	SENECA CCSD 170	SENECA	\$43,058	11/17/2014
35-050-1850-04(00)	COUNTY OF LASALLE	UTICA	\$28,917	11/12/2014
35-050-2100-04(00)	MILLER TWP CCSD 210	MARSEILLES	\$31,244	11/19/2014
35-050-4250-26(00)	LOSTANT CUSD 425	LOSTANT	\$28,062	11/24/2014
38-054-0230-26(00)	MOUNT PULASKI CUD 23	MOUNT PULASKI	\$72,453	11/12/2014
38-054-0610-04(00)	CHESTER-EAST LINCOLN CCSD 61	LINCOLN	\$64,921	11/05/2014
38-060-1260-26(00)	HAVANA CUSD 126	HAVANA	\$256,964	11/12/2014
38-065-2000-26(00)	GREENVIEW CUSD 200	GREENVIEW	\$32,536	11/25/2014
39-055-0150-26(00)	MERIDIAN CUSD 15	BLUE MOUND	\$191,230	11/25/2014
39-074-0250-26(00)	MONTICELLO CU 25	MONTICELLO	\$106,082	11/25/2014
40-031-0100-26(00)	GREENFIELD CUSD 10	GREENFIELD	\$87,024	11/13/2014
40-042-1000-26(00)	JERSEY CUSD 100	JERSEYVILLE	\$422,258	11/25/2014
40-056-0020-26(00)	NORTHWESTERN CUSD 2	PALMYRA	\$119,173	11/24/2014
40-056-0340-26(00)	NORTH MAC CUSD 34	GIRARD	\$324,386	11/13/2014
43-078-5350-26(00)	PUTNAM COUNTY CU SCHOOL DIST 535	GRANVILLE	\$103,678	11/13/2014
43-102-0110-26(00)	EL PASO-GRIDLEY CUSD 11	EL PASO	\$115,531	11/26/2014
43-102-0600-26(00)	ROANOKE BENSON CUSD 60	ROANOKE	\$60,838	11/24/2014
44-063-0260-04(00)	CARY CCSD 26	CARY	\$177,666	11/03/2014
45-079-1400-26(00)	SPARTA CUSD 140	SPARTA	\$318,306	11/03/2014
46-005-0010-26(00)	BROWN COUNTY CUSD 1	MOUNT STERLI	\$122,885	11/05/2014
46-009-0150-26(00)	BEARDSTOWN CUSD 15	BEARDSTOWN	\$415,191	11/19/2014
46-009-0640-26(00)	VIRGINIA CUSD 64	VIRGINIA	\$70,624	11/06/2014
46-069-0010-26(00)	FRANKLIN CUSD 1	ALEXANDER	\$53,804	11/14/2014
46-069-0060-26(00)	WAVERLY CUSD 6	WAVERLY	\$83,776	11/06/2014
46-069-0270-26(00)	TRIOPIA CUSD 27	CONCORD	\$62,073	11/12/2014



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47-052-2720-26(00)	AMBOY CUSD 272	AMBOY	\$157,923	11/03/2014
47-071-2200-26(00)	OREGON CUSD 220	OREGON	\$330,859	11/24/2014
48-072-3100-16(00)	LIMESTONE CHSD 310	BARTONVILLE	\$297,390	11/24/2014
48-072-3160-04(00)	LIMESTONE WALTERS CCSD 316	PEORIA	\$21,302	11/26/2014
48-072-3210-26(00)	ILLINOIS VALLEY CENTRAL UNIT 321	CHILLICOTHE	\$191,255	11/03/2014
49-081-0300-17(00)	UNITED THSD 30	EAST MOLINE	\$484,630	11/17/2014
49-081-0360-02(00)	CARBON CLIFF-BARSTOW SD 36	SILVIS	\$136,625	11/19/2014
50-082-0700-04(00)	FREEBURG CCSD 70	FREEBURG	\$90,628	11/17/2014
51-084-0010-26(00)	TRI CITY CUSD 1	BUFFALO	\$60,662	11/13/2014
51-084-0080-26(00)	PLEASANT PLAINS CUSD 8	PLEASANT PLAI	\$130,498	11/13/2014
51-084-0140-26(00)	RIVERTON CUSD 14	RIVERTON	\$327,195	11/25/2014
51-084-0150-26(00)	WILLIAMSVILLE CUSD 15	WILLIAMSVILLE	\$81,006	11/17/2014
51-084-0160-26(00)	COMMUNITY UNIT DISTRICT NO 16	NEW BERLIN	\$127,043	11/05/2014
53-090-0500-02(00)	DISTRICT 50 SCHOOLS	WASHINGTON	\$180,152	11/12/2014
53-090-0520-02(00)	WASHINGTON SD 52	WASHINGTON	\$63,574	11/05/2014
53-090-0860-02(00)	EAST PEORIA SD 86	EAST PEORIA	\$335,303	11/25/2014
53-090-0980-02(00)	COUNTY OF TAZEWELL SCH DIST 98	PEKIN	\$31,902	11/17/2014
53-090-1370-02(00)	SOUTH PEKIN SD 137	SOUTH PEKIN	\$78,156	11/14/2014
53-090-3030-16(00)	PEKIN CHSD 303	PEKIN	\$340,076	11/24/2014
53-090-7010-26(00)	DEER CREEK-MACKINAW CUSD 701	MACKINAW	\$50,725	11/05/2014
53-090-7020-26(00)	TREMONT CUD 702	TREMONT	\$26,923	11/25/2014
53-090-7030-26(00)	DELAVAN CUSD 703	DELAVAN	\$83,124	11/13/2014
53-090-7090-26(00)	MORTON CUSD 709	MORTON	\$197,158	11/19/2014
54-092-0010-26(00)	BISMARCK CUSD 1	BISMARCK	\$96,627	11/25/2014
55-098-0010-26(00)	ERIE CUSD 1	ERIE	\$91,058	11/21/2014
55-098-1450-04(00)	MONTMORENCY CCSD 145	ROCK FALLS	\$42,463	11/21/2014
56-099-030C-04(00)	TROY CCSD 30C	PLAINFIELD	\$403,991	11/14/2014
56-099-033C-04(00)	HOMER CCSD 33	LOCKPORT	\$295,369	11/06/2014
56-099-0840-02(00)	ROCKDALE SD 84	ROCKDALE	\$86,499	11/25/2014
56-099-088A-02(00)	RICHLAND SD 88A	CREST HILL	\$219,532	11/19/2014
56-099-0900-02(00)	COUNTY OF WILL SD90	LOCKPORT	\$191,252	11/12/2014
56-099-1220-02(00)	NEW LENOX SD 122	NEW LENOX	\$328,758	11/12/2014
56-099-1610-02(00)	SUMMIT HILL SD 161	FRANKFORT	\$237,475	11/25/2014
			<b>\$38,732,762</b>	

**Program: 2015 - 4305, Title I - Low Income - Neglected Priv.**

<u>RCDT</u>	<u>District Name</u>	<u>City</u>	<u>Budget Amt</u>	<u>Approval Date</u>
01-001-1720-22(00)	QUINCY SD 172	QUINCY	\$68,888	11/21/2014
09-010-1160-22(00)	URBANA SD 116	URBANA	\$122,802	11/06/2014
48-072-1500-25(00)	BOARD OF EDUCATION CITY OF	PEORIA	\$47,840	11/06/2014
			<b>\$239,530</b>	

**Program: 2015 - 4306, Title I - Low Income - Delinquent Priv**

<u>RCDT</u>	<u>District Name</u>	<u>City</u>	<u>Budget Amt</u>	<u>Approval Date</u>
01-001-1720-22(00)	QUINCY SD 172	QUINCY	\$57,995	11/21/2014
47-071-2120-17(00)	ROCHELLE TWP HSD 212	ROCHELLE	\$32,711	11/05/2014
			<b>\$90,706</b>	

**Program: 2015 - 4331, Title I - School Improvement & Accountability**

<u>RCDT</u>	<u>District Name</u>	<u>City</u>	<u>Budget Amt</u>	<u>Approval Date</u>
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21-000-0000-00(SS)	REGIONAL OFFICE OF EDUCATION21	BENTON	\$837,849	11/21/2014
32-000-0000-00(SS)	REGIONAL OFFICE OF EDUCATION32	KANKAKEE	\$769,069	11/12/2014
			<hr/> <b>\$1,606,918</b> <hr/>	

**Program: 2015 - 4339, School Improvement Grant (Section 1003g)**

<u>RCDT</u>	<u>District Name</u>	<u>City</u>	<u>Budget Amt</u>	<u>Approval Date</u>
50-082-1880-22(15)	BROOKLYN UD 188	LOVEJOY	\$662,440	11/24/2014
			<hr/> <b>\$662,440</b> <hr/>	

**Program: 2015 - 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>
05-016-0150-04(00)	COMM CONS SCHOOL DISTRICT NO 15	PALATINE	\$110,821	11/14/2014
05-016-0650-04(00)	EVANSTON C C SCHOOL DIST 65	EVANSTON	\$62,465	11/03/2014
06-016-0830-61(00)	LEYDEN AREA SPEC EDUC COOP	FRANKLIN PARK	\$47,870	11/10/2014
06-016-0970-02(00)	OAK PARK SD 97	OAK PARK	\$92,848	11/05/2014
06-016-8030-60(00)	PROVISO AREA EXCEPTIONAL CHI	MAYWOOD	\$102,336	11/24/2014
07-016-1400-02(00)	KIRBY SD 140	TINLEY PARK	\$123,321	11/13/2014
07-016-1420-61(00)	SOUTHWEST COOK COOP SPEC ED	OAK FOREST	\$188,650	11/13/2014
20-097-8010-60(00)	WABASH AND OHIO VALLEY SP ED DST	NORRIS CITY	\$143,831	11/17/2014
31-045-1290-22(00)	AURORA WEST SCHOOL DIST 129	AURORA	\$87,333	11/07/2014
31-045-1310-22(00)	SCHOOL DIST 131 KANE CO	AURORA	\$54,867	11/03/2014
43-102-0690-61(00)	WOODFORD COUNTY SPEC EDUC AS	METAMORA	\$101,159	11/26/2014
44-063-8010-60(00)	SPECIAL EDUCATION DISTRICT	WOODSTOCK	\$367,006	11/17/2014
48-072-1500-25(00)	BOARD OF EDUCATION CITY OF	PEORIA	\$254,386	11/10/2014
50-082-1870-26(00)	CAHOKIA CUSD 187	CAHOKIA	\$33,503	11/17/2014
50-082-8010-60(00)	BELLEVILLE AREA SP SERV COOP	BELLEVILLE	\$231,273	11/06/2014
51-084-0050-26(00)	BALL CHATHAM CUSD 5	CHATHAM	\$42,250	11/17/2014
56-099-255U-61(00)	SO WILL CO COOP FOR SPEC ED	JOLIET	\$72,347	11/03/2014
56-099-365U-26(00)	VALLEY VIEW CUSD 365U	ROMEOVILLE	\$93,003	11/21/2014
56-099-8430-60(00)	LINCOLN WAY AREA SPEC ED JA	FRANKFORT	\$74,440	11/07/2014
			<hr/> <b>\$2,283,709</b> <hr/>	

**Program: 2015 - 4620, Fed. - Sp. Ed. - I.D.E.A. - Flow Through**

<u>RCDT</u>	<u>District Name</u>	<u>City</u>	<u>Budget Amt</u>	<u>Approval Date</u>
04-004-2000-26(00)	NORTH BOONE CUD 200	POPLAR GROVE	\$349,156	11/26/2014
05-016-2020-17(00)	EVANSTON TWP H S DIST 202	EVANSTON	\$604,214	11/26/2014
16-019-4300-26(00)	SANDWICH CUSD 430	SANDWICH	\$442,510	11/26/2014
40-056-8010-60(00)	SOUTH MACOUPIN ASSOCIATION	STAUNTON	\$999,646	11/05/2014
50-082-1870-26(00)	CAHOKIA CUSD 187	CAHOKIA	\$983,916	11/21/2014
			<hr/> <b>\$3,379,442</b> <hr/>	

**Program: 2015 - 4635, Fed. - Sp. Ed. - Title VIC - Deaf/Blind**

<u>RCDT</u>	<u>District Name</u>	<u>City</u>	<u>Budget Amt</u>	<u>Approval Date</u>
19-022-0200-63(00)	PHILLIP J ROCK CENTER AND SC	GLEN ELLYN	\$335,444	11/10/2014
			<hr/> <b>\$335,444</b> <hr/>	

**Program: 2015 - 4740, CTE - Perkins - DHS Ed**

<u>RCDT</u>	<u>District Name</u>	<u>City</u>	<u>Budget Amt</u>	<u>Approval Date</u>
65-108-9000-80(45)	ILLINOISDHS0736	SPRINGFIELD	\$174,132	11/07/2014
			<hr/> <b>\$174,132</b> <hr/>	

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**Program: 2015 - 4745, CTE - Perkins - Secondary**

<u>RCDT</u>	<u>District Name</u>	<u>City</u>	<u>Budget Amt</u>	<u>Approval Date</u>
45-000-0000-46(00)	OKAW REGIONAL VOC SYSTEM-EFE	CHESTER	\$97,047	11/20/2014
			<b>\$97,047</b>	

**Program: 2015 - 4901, Race To The Top**

<u>RCDT</u>	<u>District Name</u>	<u>City</u>	<u>Budget Amt</u>	<u>Approval Date</u>
07-016-2270-17(IM)	RICH TWP HSD 227	MATTESON	\$1,954	11/17/2014
17-064-0870-25(00)	BLOOMINGTON PUBLIC SCHOOLS	BLOOMINGTON	\$6,479	11/17/2014
17-064-0870-25(IM)	BLOOMINGTON PUBLIC SCHOOLS	BLOOMINGTON	\$39,007	11/17/2014
19-022-0020-02(IM)	BENSENVILLE ELEM SCH DIST 2	BENSENVILLE	\$6,994	11/17/2014
30-039-1400-04(IM)	UNITY POINT CCSD 140	CARBONDALE	\$867	11/17/2014
34-049-0060-02(00)	ZION ESD 6	ZION	\$11,153	11/17/2014
55-098-0050-26(IM)	COMMUNITY UNIT SCHOOL DISTRICT	STERLING	\$7,534	11/17/2014
			<b>\$73,988</b>	

**Program: 2015 - 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>
09-010-0040-26(00)	CHAMPAIGN CUSD 4	CHAMPAIGN	\$45,880	11/21/2014
34-049-0950-26(00)	COMMUNITY UNIT SCHOOL DIST 95	LAKE ZURICH	\$9,028	11/25/2014
34-049-2200-26(00)	COMMUNITY UNIT SCH DIST 220	BARRINGTON	\$1,924	11/17/2014
48-072-3230-26(00)	DUNLAP CUSD 323	PEORIA	\$19,684	11/13/2014
			<b>\$76,516</b>	

**Program: 2015 - 4909, Title III - Lang Inst Prog-Limited Eng LIPLEP**

<u>RCDT</u>	<u>District Name</u>	<u>City</u>	<u>Budget Amt</u>	<u>Approval Date</u>
04-004-1000-26(00)	BELVIDERE CUSD 100	BELVIDERE	\$114,780	11/17/2014
05-016-0250-02(00)	ARLINGTON HEIGHTS SD 25	ARLINGTON HEIG	\$58,517	11/17/2014
05-016-0710-02(00)	NILES ELEM SD 71	NILES	\$15,996	11/17/2014
05-016-2070-17(00)	MAINE TWP HSD 207	PARK RIDGE	\$49,474	11/03/2014
06-016-0890-02(00)	COOK CO BD OF ED 89	MELROSE PARK	\$220,308	11/24/2014
06-016-0980-02(00)	COUNTY OF COOK SCHOOL DIST 98	BERWYN	\$134,825	11/25/2014
06-016-1030-02(00)	LYONS SD 103	LYONS	\$94,300	11/21/2014
06-016-2010-17(00)	COOK COUNTY HSD 201	CICERO	\$127,995	11/26/2014
07-016-1090-02(00)	INDIAN SPRINGS SD 109	JUSTICE	\$103,324	11/03/2014
07-016-1110-02(00)	SCHOOL DISTRICT 111	BURBANK	\$129,181	11/12/2014
07-016-1220-02(00)	COUNTY OF COOK SCHOOL DIST 122	OAK LAWN	\$103,439	11/10/2014
07-016-1240-02(00)	EVERGREEN PARK ESD 124	EVERGREEN PA	\$21,312	11/03/2014
07-016-1300-02(00)	COOK COUNTY SD 130	BLUE ISLAND	\$140,987	11/20/2014
07-016-1670-02(00)	BROOKWOOD SD 167	GLENWOOD	\$17,168	11/06/2014
07-016-1940-02(00)	STEGER SD194	STEGER	\$13,456	11/24/2014
07-016-2050-17(00)	THORNTON THSD 205	SOUTH HOLLAN	\$18,366	11/07/2014
09-010-0040-26(00)	CHAMPAIGN CUSD 4	CHAMPAIGN	\$96,052	11/21/2014
19-022-0160-02(00)	QUEEN BEE SD 16	GLENDALE HTS	\$113,241	11/14/2014
19-022-0600-02(00)	MAERCKER SD 60	WESTMONT	\$28,484	11/03/2014
19-022-0860-17(00)	HINSDALE DIST 86	HINSDALE	\$13,172	11/24/2014
19-022-0870-17(00)	GLENBARD TOWNSHIP HIGH SCHOOL	GLEN ELLYN	\$54,102	11/12/2014
19-022-0930-04(00)	COMMUNITY CONS SCHOOL DIST 93	CAROL STREAM	\$132,950	11/03/2014
19-022-2010-26(00)	COMMUNITY UNIT SCHOOL DIST 201	WESTMONT	\$18,399	11/03/2014
19-022-2040-26(00)	INDIAN PRAIRIE 204	NAPERVILLE	\$410,275	11/21/2014

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19-022-2050-26(00)	ELMHURST SD 205	ELMHURST	\$135,437	11/26/2014
28-006-1030-22(00)	DEPUE CUSD 103	DEPUE	\$22,496	11/24/2014
31-045-1310-22(00)	SCHOOL DIST 131 KANE CO	AURORA	\$618,196	11/21/2014
34-049-0750-02(00)	COUNTY OF LAKE SCHOOL DIST 75	MUNDELEIN	\$60,415	11/24/2014
34-049-0760-02(00)	SCHOOL DIST 76	MUNDELEIN	\$49,196	11/24/2014
34-049-0950-26(00)	COMMUNITY UNIT SCHOOL DIST 95	LAKE ZURICH	\$30,107	11/25/2014
34-049-1120-02(00)	NORTH SHORE SD 112	HIGHLAND PARK	\$132,938	11/14/2014
34-049-1180-26(00)	WAUCONDA CUSD 118	WAUCONDA	\$77,619	11/26/2014
34-049-1870-26(00)	NORTH CHICAGO SD 187	NORTH CHICAG	\$113,220	11/14/2014
34-049-2200-26(00)	COMMUNITY UNIT SCH DIST 220	BARRINGTON	\$91,377	11/17/2014
35-050-0440-02(00)	STREATOR ELEMENTARY SD 44	STREATOR	\$22,061	11/25/2014
35-050-1220-02(00)	LASALLE ESD 122	LA SALLE	\$18,944	11/17/2014
44-063-0470-04(00)	CRYSTAL LAKE CCSD 47	CRYSTAL LAKE	\$94,651	11/17/2014
44-063-0500-26(00)	HARVARD CUSD 50	HARVARD	\$103,008	11/13/2014
48-072-3230-26(00)	DUNLAP CUSD 323	PEORIA	\$29,257	11/13/2014
55-098-0050-26(00)	COMMUNITY UNIT SCHOOL DISTRICT	STERLING	\$27,402	11/26/2014
56-099-0840-02(00)	ROCKDALE SD 84	ROCKDALE	\$15,540	11/17/2014
56-099-1610-02(00)	SUMMIT HILL SD 161	FRANKFORT	\$11,840	11/26/2014
			<b>\$3,883,807</b>	

**Program: 2015 - 4932, Title II - Teacher Quality**

<u>RCDT</u>	<u>District Name</u>	<u>City</u>	<u>Budget Amt</u>	<u>Approval Date</u>
01-001-1720-22(00)	QUINCY SD 172	QUINCY	\$185,286	11/05/2014
01-075-0040-26(00)	GRIGGSVILLE CUSD 4	GRIGGSVILLE	\$26,504	11/06/2014
01-075-0100-26(00)	PIKELAND CUSD 10	PITTSFIELD	\$75,215	11/12/2014
02-002-0050-26(00)	EGYPTIAN CUSD 5	TAMMS	\$57,886	11/12/2014
02-044-1330-17(00)	VIENNA HSD 133	VIENNA	\$14,349	11/05/2014
02-091-0160-04(00)	LICK CREEK CCSD 16	BUNCOMBE	\$8,949	11/03/2014
03-003-0010-26(00)	MULBERRY GROVE CUSD 1	MULBERRY GRO	\$13,207	11/24/2014
03-003-0020-26(00)	BOND COUNTY 2	GREENVILLE	\$83,856	11/13/2014
04-000-0000-00(00)	REGIONAL OFFICE OF EDUCATION04	LOVES PARK	\$1,212	11/20/2014
04-004-2000-26(00)	NORTH BOONE CUD 200	POPLAR GROVE	\$27,826	11/26/2014
04-101-1330-04(00)	PRAIRIE HILL CCSD 133	SOUTH BELOIT	\$10,358	11/24/2014
04-101-1400-04(00)	ROCKTON SD 140	ROCKTON	\$22,847	11/19/2014
04-101-3200-26(00)	COUNTY OF WINNEBAGO SD 320	SOUTH BELOIT	\$33,572	11/19/2014
05-016-0150-04(00)	COMM CONS SCHOOL DISTRICT NO 15	PALATINE	\$356,227	11/06/2014
05-016-0300-02(00)	NORTHBROOK-GLENVIEW SD 30	NORTHBROOK	\$14,187	11/03/2014
05-016-0370-02(00)	AVOCA SCHOOL DIST 37	WILMETTE	\$8,427	11/12/2014
05-016-0735-02(00)	SKOKIE SD 73-5	SKOKIE	\$21,931	11/03/2014
05-016-2030-17(00)	NEW TRIER TWP HSD 203	NORTHFIELD	\$67,847	11/05/2014
06-016-0920-02(00)	LINDOP SD 92	BROADVIEW	\$12,151	11/17/2014
06-016-0980-02(00)	COUNTY OF COOK SCHOOL DIST 98	BERWYN	\$80,979	11/25/2014
06-016-1050-02(00)	LA GRANGE SD 105	LAGRANGE	\$58,577	11/13/2014
06-016-1070-02(00)	PLEASANTDALE SD 107	BURR RIDGE	\$10,592	11/17/2014
06-016-2040-17(00)	LYONS TWP HSD 204	LA GRANGE	\$62,910	11/18/2014
07-016-1040-02(00)	COUNTY OF COOK SCHOOL DIST 104	SUMMIT	\$108,248	11/13/2014
07-016-1100-02(00)	CENTRAL STICKNEY SD 110	CHICAGO	\$7,233	11/12/2014
07-016-1180-04(00)	PALOS CCSD 118	PALOS PARK	\$49,009	11/13/2014
07-016-1240-02(00)	EVERGREEN PARK ESD 124	EVERGREEN PA	\$108,753	11/19/2014

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07-016-1270-02(00)	WORTH SD 127	WORTH	\$38,042	11/13/2014
07-016-1275-02(00)	CHICAGO RIDGE SD 1275	CHICAGO RIDGE	\$36,366	11/12/2014
07-016-1280-02(00)	PALOS HEIGHTS SD 128	PALOS HEIGHTS	\$28,674	11/03/2014
07-016-1320-02(00)	CALUMET PUBLIC SD 132	CALUMET PARK	\$55,704	11/20/2014
07-016-1400-02(00)	KIRBY SD 140	TINLEY PARK	\$73,728	11/03/2014
07-016-1420-02(00)	FOREST RIDGE SD 142	OAK FOREST	\$42,514	11/13/2014
07-016-1450-02(00)	ARBOR PARK SD 145	OAK FOREST	\$31,604	11/14/2014
07-016-1600-02(00)	COUNTRY CLUB HILLS SD 160	COUNTRY CLUB H	\$43,953	11/25/2014
07-016-2060-17(00)	BLOOM TWP HSD 206	CHICAGO HEIGH	\$284,029	11/12/2014
08-008-3080-26(00)	EASTLAND CUSD 308	LANARK	\$27,930	11/24/2014
08-089-2010-26(00)	DAKOTA CUSD 201	DAKOTA	\$25,247	11/26/2014
08-089-2020-26(00)	LENA WINSLOW CUSD 202	LENA	\$31,947	11/20/2014
09-010-0040-26(00)	CHAMPAIGN CUSD 4	CHAMPAIGN	\$425,387	11/24/2014
09-010-0080-26(00)	HERITAGE CUSD 8	HOMER	\$22,845	11/03/2014
09-010-1930-17(00)	RANTOUL TWP HSD 193	RANTOUL	\$37,269	11/13/2014
10-011-0010-26(00)	MORRISONVILLE CUSD 1	MORRISONVILLE	\$6,595	11/17/2014
10-011-0080-26(00)	PANA SD 8	PANA	\$88,600	11/03/2014
10-068-0220-26(00)	NOKOMIS CUSD 22	NOKOMIS	\$50,463	11/24/2014
11-012-003C-26(00)	MARTINSVILLE CUSD 3C	MARTINSVILLE	\$21,295	11/06/2014
11-012-004C-26(00)	CASEY-WESTFIELD CUSD 4C	CASEY	\$55,043	11/12/2014
11-018-0770-26(00)	CUMBERLAND CUSD 77	TOLEDO	\$46,707	11/12/2014
11-021-3010-26(00)	TUSCOLA CUSD 301	TUSCOLA	\$41,310	11/13/2014
11-021-3050-26(00)	ARTHUR CUSD 305	ARTHUR	\$98,768	11/14/2014
11-023-0010-26(00)	SHILOH CUSD 1	HUME	\$46,123	11/24/2014
11-023-0040-26(00)	COMMUNITY UNIT SCHOOL DIST 4	PARIS	\$27,120	11/12/2014
11-023-0060-26(00)	COMMUNITY UNIT SCHOOL DIST NO 6	CHRISMAN	\$15,917	11/06/2014
11-070-3000-26(00)	SULLIVAN C U SCHOOL DIST 300	SULLIVAN	\$38,973	11/05/2014
11-087-0010-26(00)	WINDSOR CUSD 1	WINDSOR	\$7,737	11/13/2014
11-087-003A-26(00)	COWDEN-HERRICK CUSD 3A	COWDEN	\$29,303	11/17/2014
12-013-0250-26(00)	NORTH CLAY CUSD 25	LOUISVILLE	\$43,283	11/14/2014
12-013-0350-26(00)	FLORA CUSD 35	FLORA	\$61,678	11/06/2014
12-017-0030-26(00)	CRAWFORD COUNTY	PALESTINE	\$29,773	11/17/2014
12-017-0040-26(00)	OBLONG CUSD 4	OBLONG	\$27,077	11/17/2014
12-051-0200-26(00)	COMMUNITY UNIT SCHOOL DIST NO 20	LAWRENCEVILL	\$133,936	11/17/2014
12-080-0010-26(00)	EAST RICHLAND CUSD 1	OLNEY	\$136,745	11/06/2014
13-014-0010-26(00)	CARLYLE CUSD 1	CARLYLE	\$111,966	11/24/2014
13-014-1415-02(00)	ST ROSE SD 14-15	ST ROSE	\$5,435	11/13/2014
16-019-4250-26(00)	COMMUNITY UNIT DIST 425	SHABBONA	\$31,539	11/19/2014
16-019-4270-26(00)	SYCAMORE CUSD 427	SYCAMORE	\$65,963	11/24/2014
17-053-4350-04(00)	ODELL CCSD 435	ODELL	\$13,796	11/06/2014
17-064-0030-26(00)	TRI VALLEY CUSD 3	DOWNS	\$20,281	11/05/2014
17-064-0040-26(00)	HEYWORTH CUSD 4	HEYWORTH	\$19,755	11/05/2014
17-064-0870-25(00)	BLOOMINGTON PUBLIC SCHOOLS	BLOOMINGTON	\$298,425	11/05/2014
19-022-0450-02(00)	VILLA PARK SD 45	VILLA PARK	\$152,176	11/18/2014
19-022-0480-02(00)	SALT CREEK SD 48	VILLA PARK	\$20,646	11/10/2014
19-022-0530-02(00)	BUTLER SD 53	OAK BROOK	\$13,767	11/26/2014
19-022-0610-02(00)	DARIEN SD 61	DARIEN	\$66,595	11/25/2014
19-022-0620-02(00)	GOWER SD 62	WILLOWBROOK	\$15,095	11/26/2014
19-022-0660-02(00)	CENTER CASS SD 66	DOWNERS GVE	\$11,963	11/25/2014

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19-022-0860-17(00)	HINSDALE DIST 86	HINSDALE	\$80,458	11/17/2014
19-022-0990-16(00)	COMMUNITY HIGH SCHOOL DIST 99	DOWNERS GRO	\$101,904	11/13/2014
20-024-0010-26(00)	EDWARDS COUNTY CUSD 1	ALBION	\$34,056	11/13/2014
20-076-0010-26(00)	POPE COUNTY COMMUNITY UNIT	GOLCONDA	\$44,859	11/14/2014
20-083-0010-26(00)	GALATIA CUSD 1	GALATIA	\$26,409	11/03/2014
20-083-0020-26(00)	CARRIER MILLS-STONEFORT CUSD 2	CARRIER MILLS	\$39,748	11/13/2014
20-083-0040-26(00)	ELDORADO CUSD 4	ELDORADO	\$85,925	11/17/2014
20-096-0060-04(00)	COMMUNITY CONSOLIDATED DIST 6	FAIRFIELD	\$13,042	11/12/2014
20-096-0170-04(00)	COMMUNITY CONSOLIDATED SD 17	FAIRFIELD	\$3,811	11/17/2014
20-096-1000-26(00)	WAYNE CITY CUSD 100	WAYNE CITY	\$39,400	11/17/2014
20-096-1120-04(00)	FAIRFIELD PSD 112	FAIRFIELD	\$43,657	11/17/2014
20-096-2000-26(00)	NORTH WAYNE CUSD 200	CISNE	\$19,039	11/14/2014
20-097-0010-26(00)	GRAYVILLE CUSD 1	GRAYVILLE	\$26,874	11/12/2014
21-028-0990-26(00)	CHRISTOPHER UNIT SCHOOL DIST 99	CHRISTOPHER	\$52,167	11/17/2014
21-028-1960-26(00)	SESSER-VALIER CUSD 196	SESSER	\$35,062	11/05/2014
21-100-0040-26(00)	HERRIN CUSD 4	HERRIN	\$156,053	11/12/2014
22-029-0010-26(00)	ASTORIA CUSD 1	ASTORIA	\$21,604	11/03/2014
22-029-0020-26(00)	V I T UNIT SCHOOL DIST 2	TABLE GROVE	\$21,886	11/05/2014
22-029-0660-25(00)	CANTON UNION SD 66	CANTON	\$117,962	11/17/2014
24-032-0010-26(00)	COAL CITY CUSD 1	COAL CITY	\$36,929	11/19/2014
24-032-0540-02(00)	MORRIS SD 54	MORRIS	\$44,874	11/25/2014
24-032-0730-17(00)	GARDNER S WILMINGTON THSD 73	GARDNER	\$7,721	11/17/2014
24-032-0750-02(00)	BRACEVILLE SD 75	BRACEVILLE	\$22,363	11/05/2014
24-032-1010-16(00)	MORRIS CHSD 101	MORRIS	\$26,100	11/17/2014
24-047-0880-26(00)	PLANO CUSD 88	PLANO	\$45,941	11/13/2014
24-047-1150-26(00)	YORKVILLE CUSD 115	YORKVILLE	\$60,785	11/24/2014
25-000-0000-00(00)	REGIONAL OFFICE OF EDUCATION25	MOUNT VERNON	\$1,104	11/19/2014
25-033-0100-26(00)	HAMILTON CNTY CUSD 10	MCLEANSBORO	\$69,633	11/12/2014
25-041-0020-04(00)	JEFFERSON COUNTY OF	DIX	\$12,512	11/13/2014
25-041-0040-04(00)	WOODLAWN CCSD 4	WOODLAWN	\$12,966	11/13/2014
25-041-0080-04(00)	INA CCSD 8	INA	\$7,748	11/13/2014
25-041-0800-02(00)	MT VERNON CITY SCHOOL 80	MOUNT VERNON	\$196,761	11/05/2014
25-041-0820-02(00)	COUNTY OF JEFFERSON SD 82	MOUNT VERNON	\$4,210	11/13/2014
26-034-3160-26(00)	COMMUNITY HS DISTRICT 316	WARSAW	\$25,030	11/13/2014
26-034-3170-04(00)	CARTHAGE ELEMENTARY DISTRICT 317	CARTHAGE	\$12,444	11/06/2014
26-034-3270-04(00)	DALLAS ELEMENTARY SCHOOL	DALLAS CITY	\$7,920	11/12/2014
26-062-1030-26(00)	WEST PRAIRIE CUSD 103	COLCHESTER	\$33,318	11/19/2014
26-062-1850-26(00)	MACOMB CUSD 185	MACOMB	\$79,542	11/12/2014
27-036-2350-26(00)	WEST CENTRAL CUSD 235	BIGGSVILLE	\$54,232	11/05/2014
28-006-0170-04(00)	OHIO COMM CONS SD 17	OHIO	\$5,254	11/21/2014
28-006-5050-16(00)	OHIO CHSD 505	OHIO	\$1,163	11/24/2014
28-088-0010-26(00)	BRADFORD CUSD 1	BRADFORD	\$17,528	11/05/2014
30-039-0860-03(00)	DESOTO CCSD 86	DESOTO	\$16,303	11/06/2014
30-039-1400-04(00)	UNITY POINT CCSD 140	CARBONDALE	\$47,597	11/03/2014
30-039-1760-26(00)	TRICO CUSD 176	CAMPBELL HILL	\$61,683	11/20/2014
30-073-0500-02(00)	PINCKNEYVILLE SD 50	PINCKNEYVILLE	\$60,005	11/05/2014
30-073-2040-04(00)	COMMUNITY CONS DIST 204	PINCKNEYVILLE	\$8,708	11/12/2014
31-045-0460-22(00)	SCHOOL DISTRICT U-46	ELGIN	\$892,074	11/06/2014
31-045-1010-22(00)	BATAVIA USD 101	BATAVIA	\$101,104	11/20/2014

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31-045-3020-26(00)	KANELAND CUSD 302	MAPLE PARK	\$44,809	11/20/2014
32-038-0040-26(00)	CENTRAL CUSD 4	ASHKUM	\$36,634	11/07/2014
32-038-0060-26(00)	CISSNA PARK CUSD 6	CISSNA PARK	\$9,695	11/03/2014
32-038-1240-26(00)	MILFORD AREA PUBLIC SCHOOL	MILFORD	\$64,069	11/03/2014
32-046-0020-26(00)	HERSCHER CUSD 2	HERSCHER	\$64,077	11/05/2014
32-046-2560-04(00)	ST ANNE CCSD 256	ST ANNE	\$13,922	11/03/2014
32-046-2580-04(00)	COUNTY OF KANKAKEE SCH DIST 258	BOURBONNAIS	\$4,067	11/03/2014
32-046-3070-16(00)	BRADLEY BOURBONNAIS CHSD 307	BRADLEY	\$46,781	11/13/2014
33-048-2050-26(00)	GALESBURG CUSD 205	GALESBURG	\$335,649	11/13/2014
33-048-2080-26(00)	R O W V A CUSD 208	ONEIDA	\$32,062	11/06/2014
34-049-0330-02(00)	EMMONS SD 33	ANTIOCH	\$6,800	11/12/2014
34-049-0460-04(00)	COMMUNITY CONSOLIDATED SCHOOL	GRAYSLAKE	\$85,624	11/14/2014
34-049-1090-02(00)	DEERFIELD SD 109	DEERFIELD	\$61,128	11/18/2014
34-049-1870-26(00)	NORTH CHICAGO SD 187	NORTH CHICAG	\$389,717	11/21/2014
34-049-2200-26(00)	COMMUNITY UNIT SCH DIST 220	BARRINGTON	\$133,391	11/18/2014
35-050-0010-26(00)	LELAND CUSD 1	LELAND	\$7,702	11/13/2014
35-050-0400-17(00)	STREATOR TWP HSD 40	STREATOR	\$37,122	11/25/2014
35-050-0440-02(00)	STREATOR ELEMENTARY SD 44	STREATOR	\$134,022	11/20/2014
35-050-1220-02(00)	LASALLE ESD 122	LA SALLE	\$66,015	11/25/2014
35-050-1700-04(00)	SENECA CCSD 170	SENECA	\$21,703	11/17/2014
35-050-1850-04(00)	COUNTY OF LASALLE	UTICA	\$8,500	11/12/2014
35-050-2100-04(00)	MILLER TWP CCSD 210	MARSEILLES	\$9,351	11/19/2014
35-050-4250-26(00)	LOSTANT CUSD 425	LOSTANT	\$4,833	11/24/2014
38-054-0230-26(00)	MOUNT PULASKI CUD 23	MOUNT PULASKI	\$37,496	11/12/2014
38-054-0610-04(00)	CHESTER-EAST LINCOLN CCSD 61	LINCOLN	\$12,176	11/05/2014
38-060-1260-26(00)	HAVANA CUSD 126	HAVANA	\$69,489	11/12/2014
38-065-2000-26(00)	GREENVIEW CUSD 200	GREENVIEW	\$20,188	11/25/2014
39-000-0000-00(00)	REGIONAL OFFICE OF EDUCATION39	DECATUR	\$3,947	11/24/2014
39-055-0150-26(00)	MERIDIAN CUSD 15	BLUE MOUND	\$24,452	11/25/2014
39-074-0250-26(00)	MONTICELLO CU 25	MONTICELLO	\$22,906	11/25/2014
40-031-0100-26(00)	GREENFIELD CUSD 10	GREENFIELD	\$24,367	11/13/2014
40-042-1000-26(00)	JERSEY CUSD 100	JERSEYVILLE	\$138,570	11/25/2014
40-056-0020-26(00)	NORTHWESTERN CUSD 2	PALMYRA	\$135	11/24/2014
40-056-0340-26(00)	NORTH MAC CUSD 34	GIRARD	\$76,850	11/13/2014
43-078-5350-26(00)	PUTNAM COUNTY CU SCHOOL DIST 535	GRANVILLE	\$13,720	11/13/2014
43-102-0110-26(00)	EL PASO-GRIDLEY CUSD 11	EL PASO	\$33,613	11/26/2014
43-102-0600-26(00)	ROANOKE BENSON CUSD 60	ROANOKE	\$17,056	11/24/2014
46-005-0010-26(00)	BROWN COUNTY CUSD 1	MOUNT STERLI	\$38,036	11/05/2014
46-009-0150-26(00)	BEARDSTOWN CUSD 15	BEARDSTOWN	\$62,337	11/19/2014
46-009-0640-26(00)	VIRGINIA CUSD 64	VIRGINIA	\$4,027	11/06/2014
46-069-0010-26(00)	FRANKLIN CUSD 1	ALEXANDER	\$20,995	11/14/2014
46-069-0060-26(00)	WAVERLY CUSD 6	WAVERLY	\$18,413	11/06/2014
46-069-0270-26(00)	TRIOPIA CUSD 27	CONCORD	\$18,743	11/12/2014
47-052-2720-26(00)	AMBOY CUSD 272	AMBOY	\$54,690	11/03/2014
47-071-2200-26(00)	OREGON CUSD 220	OREGON	\$55,932	11/24/2014
48-072-3100-16(00)	LIMESTONE CHSD 310	BARTONVILLE	\$35,849	11/24/2014
48-072-3160-04(00)	LIMESTONE WALTERS CCSD 316	PEORIA	\$4,095	11/26/2014
48-072-3210-26(00)	ILLINOIS VALLEY CENTRAL UNIT 321	CHILLICOTHE	\$90,905	11/03/2014
49-081-0300-17(00)	UNITED THSD 30	EAST MOLINE	\$77,745	11/17/2014

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49-081-0410-25(00)	ROCK ISLAND SD 41	ROCK ISLAND	\$570,746	11/24/2014
50-082-0700-04(00)	FREEBURG CCSD 70	FREEBURG	\$23,970	11/17/2014
50-082-2010-17(00)	BELLEVILLE TWP HSD 201	BELLEVILLE	\$114,756	11/03/2014
51-084-0010-26(00)	TRI CITY CUSD 1	BUFFALO	\$25,778	11/13/2014
51-084-0080-26(00)	PLEASANT PLAINS CUSD 8	PLEASANT PLAI	\$16,378	11/13/2014
51-084-0140-26(00)	RIVERTON CUSD 14	RIVERTON	\$28,385	11/25/2014
51-084-0150-26(00)	WILLIAMSVILLE CUSD 15	WILLIAMSVILLE	\$21,183	11/17/2014
51-084-0160-26(00)	COMMUNITY UNIT DISTRICT NO 16	NEW BERLIN	\$34,502	11/05/2014
53-090-0500-02(00)	DISTRICT 50 SCHOOLS	WASHINGTON	\$34,394	11/12/2014
53-090-0520-02(00)	WASHINGTON SD 52	WASHINGTON	\$18,453	11/05/2014
53-090-0980-02(00)	COUNTY OF TAZEWELL SCH DIST 98	PEKIN	\$4,068	11/17/2014
53-090-3030-16(00)	PEKIN CHSD 303	PEKIN	\$64,212	11/24/2014
53-090-7010-26(00)	DEER CREEK-MACKINAW CUSD 701	MACKINAW	\$22,375	11/05/2014
53-090-7020-26(00)	TREMONT CUD 702	TREMONT	\$21,254	11/25/2014
53-090-7090-26(00)	MORTON CUSD 709	MORTON	\$56,463	11/19/2014
54-092-0010-26(00)	BISMARCK CUSD 1	BISMARCK	\$21,414	11/25/2014
55-098-1450-04(00)	MONTMORENCY CCSD 145	ROCK FALLS	\$11,396	11/21/2014
56-099-030C-04(00)	TROY CCSD 30C	PLAINFIELD	\$57,263	11/14/2014
56-099-033C-04(00)	HOMER CCSD 33	LOCKPORT	\$5,013	11/06/2014
56-099-0840-02(00)	ROCKDALE SD 84	ROCKDALE	\$17,131	11/25/2014
56-099-088A-02(00)	RICHLAND SD 88A	CREST HILL	\$19,731	11/19/2014
56-099-0900-02(00)	COUNTY OF WILL SD90	LOCKPORT	\$9,383	11/12/2014
56-099-1220-02(00)	NEW LENOX SD 122	NEW LENOX	\$74,118	11/12/2014
56-099-1610-02(00)	SUMMIT HILL SD 161	FRANKFORT	\$60,828	11/25/2014
60-105-4280-30(00)	JUVENILE JUSTICE DEPT OF	SPRINGFIELD	\$37,061	11/05/2014
			<b>\$11,489,353</b>	

**Program: 2015 - 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>
05-000-0000-00(02)	INTERMEDIATE SERVICE CENTER 1	DES PLAINES	\$63,606	11/12/2014
15-016-2990-25(02)	CITY OF CHICAGO SD 299	CHICAGO	\$78,139	11/12/2014
26-000-0000-00(02)	REGIONAL OFFICE OF EDUCATION26	MACOMB	\$1,396	11/21/2014
27-000-0000-00(02)	REGIONAL OFFICE OF EDUCATION27	MONMOUTH	\$1,278	11/12/2014
30-000-0000-00(02)	REGIONAL OFFICE OF EDUCATION30	MURPHYSBORO	\$2,791	11/12/2014
54-000-0000-00(02)	REGIONAL OFFICE OF EDUCATION54	DANVILLE	\$2,800	11/12/2014
			<b>\$150,010</b>	