

ILLINOIS STATE BOARD OF EDUCATION MEETING
November 20, 2015

TO: Illinois State Board of Education

FROM: Tony Smith, Ph.D., State Superintendent of Education *Ans*
Robert Wolfe, Chief Financial Officer *RW*

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

Materials: Appropriation and Spending by Program – FY16
Financial Status Report (contract & grant detail) – FY16
Comparative Statement of Expenditures – FY16
Monthly Headcount Graph, Staff Detail, 10-yr Headcount History Graph
Contract & Grant Awards Under \$1 million - FY16

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
2016 Appropriation & Spending by Program 07/01/2015 thru 9/30/2015

(Dollars in Thousands)

Initiatives	Appropriation			YTD Expenditures		
	Total	Grants	Admin	Total	Grants	Admin
STATE						
Distributive Grants	<u>\$6,483,236.1</u>	<u>\$6,483,236.1</u>	<u>\$0.0</u>	<u>\$1,710,024.3</u>	<u>\$1,710,024.3</u>	<u>\$0.0</u>
General State Aid	\$4,717,188.2	\$4,717,188.2	\$0.0	\$1,275,388.7	\$1,275,388.7	\$0.0
District Consolidation Cost	\$3,309.3	\$3,309.3	\$0.0	\$3,309.3	\$3,309.3	\$0.0
Hold Harmless Distribution Funding	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0
Mandated Categoricals	<u>\$1,762,738.6</u>	<u>\$1,762,738.6</u>	<u>\$0.0</u>	<u>\$431,326.3</u>	<u>\$431,326.3</u>	<u>\$0.0</u>
Illinois Free Lunch/Breakfast	\$9,000.0	\$9,000.0	\$0.0	\$5,016.0	\$5,016.0	\$0.0
Orphanage Tuition 18-3 (Reg Ed)	\$11,500.0	\$11,500.0	\$0.0	\$5,200.7	\$5,200.7	\$0.0
Sp-Ed - Extraordinary Services	\$303,829.7	\$303,829.7	\$0.0	\$53,777.8	\$53,777.8	\$0.0
Sp-Ed - Orphanage Tuition 14-7.03	\$95,000.0	\$95,000.0	\$0.0	\$40,659.6	\$40,659.6	\$0.0
Sp-Ed - Personnel Reimbursement	\$442,400.0	\$442,400.0	\$0.0	\$155,013.3	\$155,013.3	\$0.0
Sp-Ed - Private Tuition	\$233,000.0	\$233,000.0	\$0.0	\$29,772.8	\$29,772.8	\$0.0
Sp-Ed - Summer School	\$11,700.0	\$11,700.0	\$0.0	\$6,364.8	\$6,364.8	\$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
Standards - Assessment & Accountability	<u>\$0.0</u>	<u>\$0.0</u>	<u>\$0.0</u>	<u>\$0.0</u>	<u>\$0.0</u>	<u>\$0.0</u>
Assessments	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0
Standards, Materials, Training for Teachers	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0
Growth Model	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0
System of Support	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0
Ensuring Quality Ed Personnel	<u>\$1,977.5</u>	<u>\$1,977.5</u>	<u>\$0.0</u>	<u>\$0.0</u>	<u>\$0.0</u>	<u>\$0.0</u>
National Board Certification	\$1,000.0	\$1,000.0	\$0.0	\$0.0	\$0.0	\$0.0
Principal Mentoring Program	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0
Teach for America	\$977.5	\$977.5	\$0.0	\$0.0	\$0.0	\$0.0
Teacher and Admin. Mentoring Program	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0
Early Childhood	<u>\$314,238.1</u>	<u>\$311,244.0</u>	<u>\$2,994.1</u>	<u>\$87,080.3</u>	<u>\$86,681.4</u>	<u>\$399.0</u>
Academic Difficulty	<u>\$79,481.2</u>	<u>\$77,612.7</u>	<u>\$1,868.5</u>	<u>\$10,768.2</u>	<u>\$10,602.1</u>	<u>\$166.1</u>
Alternative Learning/Regional Safe Schools	\$6,300.0	\$6,300.0	\$0.0	\$1,549.1	\$1,549.1	\$0.0
Bilingual Education	\$61,681.2	\$59,812.7	\$1,868.5	\$4,282.6	\$4,116.5	\$166.1
Truant Alternative Optional Education	\$11,500.0	\$11,500.0	\$0.0	\$4,936.5	\$4,936.5	\$0.0
Learning Technologies	<u>\$0.0</u>	<u>\$0.0</u>	<u>\$0.0</u>	<u>\$0.0</u>	<u>\$0.0</u>	<u>\$0.0</u>
Technology for Success	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0
Career Preparation	<u>\$39,862.1</u>	<u>\$39,862.1</u>	<u>\$0.0</u>	<u>\$18,682.9</u>	<u>\$18,682.9</u>	<u>\$0.0</u>

Agricultural Education	\$1,800.0	\$1,800.0	\$0.0	\$481.4	\$481.4	\$0.0
Career and Technical Education	\$38,062.1	\$38,062.1	\$0.0	\$18,201.5	\$18,201.5	\$0.0
Strategic Plan	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0
Strategic Plan	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0
Administration	\$15,976.0	\$0.0	\$15,976.0	\$5,859.2	\$0.0	\$5,859.2
Targeted Initiatives	\$7,399.8	\$7,399.8	\$0.0	\$1,778.7	\$1,778.7	\$0.0
Advanced Placement Classes	\$500.0	\$500.0	\$0.0	\$0.0	\$0.0	\$0.0
After School Matters	\$2,443.8	\$2,443.8	\$0.0	\$300.0	\$300.0	\$0.0
Arts and Foreign Language	\$500.0	\$500.0	\$0.0	\$0.0	\$0.0	\$0.0
Autism Project	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0
Blind & Dyslexic	\$846.0	\$846.0	\$0.0	\$656.1	\$656.1	\$0.0
Childrens Mental Health Partnership	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0
Community Residential Services Authority	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0
East St. Louis School District 189	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0
Educator Misconduct Investigations	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0
Southwest Organizing Project - Parent Mentoring	\$1,466.3	\$1,466.3	\$0.0	\$0.0	\$0.0	\$0.0
Lowest Performing Schools	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0
Materials Center for the Visually Impaired	\$1,421.1	\$1,421.1	\$0.0	\$600.0	\$600.0	\$0.0
Philip J. Rock Center & School	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0
Tax Equivalent Grants	\$222.6	\$222.6	\$0.0	\$222.6	\$222.6	\$0.0
Emergency Financial Assistance Fund	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0
Targeted Initiatives	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0
NON STATE						
Regional Services	\$0.0	\$0.0	\$0.0	\$3,102.1	\$0.0	\$2,319.4
ROE - Bus Driver Training	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0
ROE - Salaries	\$0.0	\$0.0	\$0.0	\$3,102.1	\$0.0	\$2,319.4
ROE - School Services	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0
School Infrastructure Fund	\$40,600.0	\$40,000.0	\$600.0	\$0.0	\$0.0	\$0.0
School Infrastructure (Admin)	\$600.0	\$0.0	\$600.0	\$0.0	\$0.0	\$0.0
School Maintenance Projects	\$40,000.0	\$40,000.0	\$0.0	\$0.0	\$0.0	\$0.0
Driver Education	\$18,500.0	\$18,500.0	\$0.0	\$4,625.0	\$4,625.0	\$0.0
Career Prep	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0
Agricultural Education - Downstate Transit	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0
Other Funds	\$49,037.1	\$38,343.4	\$10,693.7	\$17,423.8	\$16,373.3	\$299.8
After School Rescue Fund	\$200.0	\$200.0	\$0.0	\$0.0	\$0.0	\$0.0
Capital Development Fund-Sch Const.	\$0.0	\$0.0	\$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 Fund	\$11,200.0	\$11,200.0	\$0.0	\$0.0	\$0.0	\$0.0
Emergency Financial Assistance Fund	\$1,166.8	\$1,166.8	\$0.0	\$0.0	\$0.0	\$0.0

Fund for the Advancement of Education	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0
Indirect Costs	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0
ISBE - Special Purpose Trust Fund	\$8,484.8	\$0.0	\$8,484.8	\$234.8	\$0.0	\$234.8
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	\$15,965.5	\$15,965.5	\$0.0
School Technology Revolving Loan	\$2,000.0	\$2,000.0	\$0.0	\$407.9	\$407.9	\$0.0
State Charter School Commission	\$0.0	\$0.0	\$0.0	\$65.0	\$0.0	\$65.0
Teacher Certification Fee Revolving Fund	\$2,000.0	\$2,000.0	\$0.0	\$750.7	\$0.0	\$0.0
Technology Immersion - Build IL Bond Fund	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0
Temporary Relocation Revolving Fund	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0
CEEDAR Grant - University of Florida	\$1,400.0	\$1,400.0	\$0.0	\$0.0	\$0.0	\$0.0

FEDERAL

Federal Funds	\$3,150,200.0	\$2,976,740.5	\$173,459.5	\$408,389.2	\$393,308.0	\$15,081.1
Advanced Placement Fee Payment	\$3,000.0	\$3,000.0	\$0.0	\$0.0	\$0.0	\$0.0
ARRA - Education Jobs Fund	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0
ARRA - Longitudinal Data Systems	\$5,000.0	\$0.0	\$5,000.0	\$272.1	\$0.0	\$272.1
ARRA - Race to the Top	\$42,800.0	\$12,800.0	\$30,000.0	\$1,038.4	\$675.5	\$362.9
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	\$0.0	\$0.0	\$0.0
ARRA - Title II Technology	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0
Career & Technical Education	\$57,476.8	\$55,000.0	\$2,476.8	\$5,208.0	\$4,928.8	\$279.1
Career & Technical Education - Technical Prep	\$15.0	\$0.0	\$15.0	\$0.0	\$0.0	\$0.0
CEEDAR Grant - University of Florida	\$159.6	\$119.6	\$40.0	\$1.4	\$0.0	\$1.4
Charter Schools	\$9,000.0	\$9,000.0	\$0.0	\$0.0	\$0.0	\$0.0
Child Nutrition	\$869,904.7	\$850,000.0	\$19,904.7	\$143,570.6	\$138,664.8	\$4,905.8
Early Learning Challenge	\$11,061.5	\$282.5	\$10,779.0	\$972.8	\$6.7	\$966.1
Early Learning Challenge - DCFS	\$25.0	\$0.0	\$25.0	\$25.0	\$0.0	\$25.0
Early Learning Challenge - DHS	\$23,913.5	\$0.0	\$23,913.5	\$3,395.7	\$0.0	\$3,395.7
IDEA - Deaf Blind, Part C	\$500.0	\$500.0	\$0.0	\$0.0	\$0.0	\$0.0
IDEA - Improvement Plan	\$5,215.8	\$4,500.0	\$715.8	\$342.5	\$305.9	\$36.6
IDEA - Pre-School	\$25,898.1	\$25,000.0	\$898.1	\$3,087.9	\$3,008.9	\$79.0
Illinois Purchase Care Review Board	\$444.9	\$0.0	\$444.9	\$87.9	\$0.0	\$87.9
Individuals with Disabilities Educ. Act, Pt. B	\$716,162.8	\$699,880.5	\$16,282.3	\$87,335.0	\$85,110.2	\$2,224.8
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	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0
Longitudinal Data System	\$5,200.0	\$0.0	\$5,200.0	\$0.0	\$0.0	\$0.0
Math & Science Partnerships	\$18,549.0	\$18,000.0	\$549.0	\$3,048.0	\$3,025.9	\$22.1
National Center for Education Statistics	\$404.4	\$0.0	\$404.4	\$56.7	\$0.0	\$56.7
ONPAR	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0
Preschool Expansion Grant	\$35,000.0	\$33,000.0	\$2,000.0	\$1,996.5	\$1,996.5	\$0.0
Spanish Language Assesment-SALSA	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0
School Health Programs	\$1,210.6	\$0.0	\$1,210.6	\$33.3	\$0.0	\$33.3
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
Substance Abuse and Mental Health	\$3,800.0	\$3,158.0	\$642.0	\$262.8	\$259.8	\$2.9

Title I - Basic Programs	\$853,519.9	\$842,194.0	\$11,325.9	\$113,834.1	\$112,975.2	\$858.9
Title I - Comprehensive School Reform	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0
Title I - Education of Migratory Children	\$4,038.1	\$3,924.0	\$114.1	\$786.1	\$780.9	\$5.2
Title I - Even Start Family Literacy Programs	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0
Title I - Neglected and Delinquent	\$2,289.5	\$2,200.0	\$89.5	\$240.7	\$240.7	\$0.0
Title I - School Improvement	\$95,971.9	\$91,682.0	\$4,289.9	\$10,340.8	\$9,611.4	\$729.4
Title II - Enhance Ed through Technology	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0
Title II - Quality Teachers	\$166,923.6	\$160,000.0	\$6,923.6	\$16,910.9	\$16,709.6	\$201.3
Title III - English Language Acquisition	\$47,638.9	\$45,500.0	\$2,138.9	\$5,319.0	\$5,255.2	\$63.8
Title IV - 21st Century Schools	\$77,757.1	\$75,000.0	\$2,757.1	\$9,836.9	\$9,480.5	\$356.4
Title IV - Safe & Drug Free Schools	\$1,100.0	\$0.0	\$1,100.0	\$0.0	\$0.0	\$0.0
Title VI - Rural & Low Income Programs	\$2,093.6	\$2,000.0	\$93.6	\$89.0	\$89.0	\$0.0
Title VI - State Assessment	\$23,780.3	\$0.0	\$23,780.3	\$76.8	\$0.0	\$76.8
Title X - McKinney Homeless Assistance	\$5,345.6	\$5,000.0	\$345.6	\$220.5	\$182.7	\$37.8
Transition to Teaching	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0
TOTAL - ALL FUNDS:	\$10,200,507.9	\$9,994,916.2	\$205,591.7	\$2,267,733.8	\$2,242,075.8	\$24,124.6

ILLINOIS STATE BOARD OF EDUCATION
Financial Status Report
July 1, 2015 through October 31, 2015
(Fiscal Year 2016)

	Appropriation Amount	Expenditures to Date	Unexpended Appropriation	Percentage spent YTD	Percentage Unexpended
<u>General Revenue Fund</u>					
Personal Services and Related Expenditures	\$ 15,975,935	\$ 5,859,236	\$ 10,116,699	0.00%	0.00%
Contractual Services	-	-	-	0.00%	0.00%
Travel	-	-	-	0.00%	0.00%
Commodities	-	-	-	0.00%	0.00%
Printing	-	-	-	0.00%	0.00%
Equipment	-	-	-	0.00%	0.00%
Telecommunications	-	-	-	0.00%	0.00%
Operation of Automotive Equipment	-	-	-	0.00%	0.00%
Lump Sums	-	-	-	0.00%	0.00%
<i>Sub-total</i>	15,975,935	5,859,236	10,116,699	0.00%	0.00%
Awards and Grants	2,479,158,800	566,366,817	1,912,791,983	22.85%	77.15%
Total General Revenue Fund	\$ 2,495,134,735	\$ 572,226,053	\$ 1,922,908,682	22.93%	77.07%
<u>Education Assistance Fund</u>					
Awards and Grants	\$ 401,223,700	\$ -	\$ 401,223,700	0.00%	100.00%
<u>Common School Fund</u>					
General State Aid	\$ 3,611,012,300	\$ 1,261,967,694	\$ 2,349,044,606	34.95%	65.05%
<u>Teacher Certification Fee Revolving Fund</u>					
Lump Sums	\$ 2,000,000	\$ 750,685	\$ 1,249,315	37.53%	62.47%

ILLINOIS STATE BOARD OF EDUCATION
Financial Status Report
July 1, 2015 through October 31, 2015
(Fiscal Year 2016)

	Appropriation Amount	Expenditures to Date	Unexpended Appropriation	Percentage spent YTD	Percentage Unexpended
<u>Drivers Education Fund</u>					
Awards and Grants	\$ 18,500,000	\$ 4,624,992	\$ 13,875,008	25.00%	75.00%
<u>School Dist. Emergency Financial Asst. Fund</u>					
Awards and Grants	\$ 1,166,800	\$ -	\$ 1,166,800	0.00%	100.00%
<u>SBE Special Purpose Trust Fund</u>					
Lump Sums	\$ 8,484,800	\$ 234,801	\$ 8,249,999	2.77%	97.23%
<u>SBE Teacher Certification Institution Fund</u>					
Lump Sums	\$ 2,208,900	\$ -	\$ 2,208,900	0.00%	100.00%
<u>SBE Federal Department of Agriculture Fund</u>					
Personal Services and Related Expenditures	\$ 6,803,400	\$ 1,424,688	\$ 5,378,712	20.94%	79.06%
Contractual Services	12,100,000	3,412,316	8,687,684	28.20%	71.80%
Travel	400,000	66,579	333,421	16.64%	83.36%
Commodities	85,000	2,259	82,741	2.66%	97.34%
Printing	156,300	-	156,300	0.00%	100.00%
Equipment	310,000	-	310,000	0.00%	100.00%
Telecommunications	50,000	-	50,000	0.00%	100.00%
<i>Sub-total</i>	19,904,700	4,905,842	14,998,858	24.65%	75.35%
Awards and Grants	850,000,000	138,664,795	711,335,205	16.31%	83.69%
Total SBE Federal Department of Agriculture Fund	\$ 869,904,700	\$ 143,570,637	\$ 726,334,063	16.50%	83.50%

ILLINOIS STATE BOARD OF EDUCATION
Financial Status Report
July 1, 2015 through October 31, 2015
(Fiscal Year 2016)

	Appropriation Amount	Expenditures to Date	Unexpended Appropriation	Percentage spent YTD	Percentage Unexpended
<u>SBE Federal Agency Services Fund</u>					
Personal Services and Related Expenditures	\$ 194,900	\$ 32,454	\$ 162,446	16.65%	83.35%
Contractual Services	945,000	-	945,000	0.00%	100.00%
Travel	30,000	875	29,125	2.92%	97.08%
Commodities	20,000	-	20,000	0.00%	100.00%
Printing	700	-	700	0.00%	100.00%
Equipment	11,000	-	11,000	0.00%	100.00%
Telecommunications	9,000	-	9,000	0.00%	100.00%
Awards and Grants	3,800,000	262,764	3,537,236	6.91%	93.09%
Sub-total	5,010,600	296,093	4,714,507	5.91%	94.09%
Total SBE Federal Agency Services Fund	\$ 5,010,600	\$ 296,093	\$ 4,714,507	5.91%	94.09%
<u>SBE Federal Department of Education Fund</u>					
Personal Services and Related Expenditures	\$ 25,209,400	\$ 3,164,143	\$ 22,045,257	12.55%	87.45%
Contractual Services	21,370,000	1,789,383	19,580,617	8.37%	91.63%
Travel	1,600,000	86,027	1,513,973	5.38%	94.62%
Commodities	305,000	281	304,719	0.09%	99.91%
Printing	341,000	598	340,402	0.18%	99.82%
Equipment	679,000	-	679,000	0.00%	100.00%
Telecommunications	400,000	-	400,000	0.00%	100.00%
Lump Sums	58,780,300	4,470,310	54,309,990	7.61%	92.39%
Sub-total	108,684,700	9,510,743	99,173,957	8.75%	91.25%
Awards and Grants	2,166,600,000	255,011,697	1,911,588,303	11.77%	88.23%
Total SBE Federal Department of Education Fund	\$ 2,275,284,700	\$ 264,522,440	\$ 2,010,762,260	11.63%	88.37%
<u>Charter Schools Revolving Loan Program Fund</u>					
Awards and Grants	\$ 20,000	\$ -	\$ 20,000	0.00%	100.00%
<u>School Infrastructure Fund</u>					
Lump Sums	\$ 600,000	\$ -	\$ 600,000	0.00%	100.00%
Awards and Grants	40,000,000	-	40,000,000	0.00%	100.00%
Total School Infrastructure Fund	\$ 40,600,000	\$ -	\$ 40,600,000	0.00%	100.00%

ILLINOIS STATE BOARD OF EDUCATION
Financial Status Report
July 1, 2015 through October 31, 2015
(Fiscal Year 2016)

	Appropriation Amount	Expenditures to Date	Unexpended Appropriation	Percentage spent YTD	Percentage Unexpended
<u>School Technology Revolving Loan Program Fund</u>					
Awards and Grants	\$ 2,000,000	\$ 407,850	\$ 1,592,150	20.39%	79.61%
<u>Temporary Relocation Expenses Revolving Grant Fund</u>					
Awards and Grants	\$ 1,400,000	\$ -	\$ 1,400,000	0.00%	100.00%
<u>Capital Development Fund</u>					
Construction Grants	\$ -	\$ -	\$ -	0.00%	0.00%
<u>School Construction Fund</u>					
Construction Grants	\$ 20,356,631	\$ 15,965,494	\$ 4,391,137	78.43%	21.57%
<u>Personal Property Tax Replacement Fund</u>					
Lump Sums	\$ -	\$ -	\$ -	0.00%	0.00%
Awards and Grants	-	3,102,097	(3,102,097)	0.00%	0.00%
Grants for Educational Purposes	-	-	-	0.00%	0.00%
Total Personal Property Tax Replacement Fund	\$ -	\$ 3,102,097	\$ (3,102,097)	0.00%	0.00%
<u>After School Rescue Fund</u>					
Lump Sums	\$ 200,000	\$ -	\$ 200,000	0.00%	100.00%
<u>Fund for Advancement of Education</u>					
Grants for Educational Purposes	\$ 446,000,000	\$ -	\$ 446,000,000	0.00%	100.00%
<u>State Charter School Commission Fund</u>					
Lump Sums	\$ -	\$ 64,971	\$ (64,971)	0.00%	0.00%
ISBE TOTALS	\$ 10,200,507,866	\$ 2,267,733,808	\$ 7,932,774,058	22.23%	77.77%

ILLINOIS STATE BOARD OF EDUCATION
Combined Financial Status Report
July 1, 2015 through October 31, 2015
(Fiscal Year 2016)

<u>All Funds</u>	Appropriation Amount	Expenditures to Date (Direct)	Federal Indirect Cost Recovery Expenditures	Unexpended Appropriation	Percentage spent YTD	Percentage Unexpended
Personal Services and Related Expenditures	\$ 48,183,635	\$ 10,480,522	-	\$ 37,703,113	21.75%	78.25%
Contractual Services	34,415,000	5,201,699	-	29,213,301	15.11%	84.89%
Travel	2,030,000	153,481	-	1,876,519	7.56%	92.44%
Commodities	410,000	2,540	-	407,460	0.62%	99.38%
Printing	498,000	598	-	497,402	0.12%	99.88%
Equipment	1,000,000	-	-	1,000,000	0.00%	100.00%
Telecommunications	459,000	-	-	3,987,236	0.00%	868.68%
Operation of Automotive Equipment	-	-	-	-	0.00%	0.00%
Lump Sums	72,274,000	5,520,767	-	66,018,204	7.64%	91.34%
Sub-total	159,269,635	21,359,608	-	137,910,027	13.41%	86.59%
Awards and Grants	10,020,881,600	2,230,408,706	-	7,790,472,894	22.26%	77.74%
Construction Grants	20,356,631	15,965,494	-	4,391,137	78.43%	21.57%
Total All Funds	\$ 10,200,507,866	\$ 2,267,733,808	\$ -	\$ 7,932,774,058	22.23%	77.77%

General Revenue Fund

Personal Services and Related Expenditures	\$ 15,975,935	\$ 5,859,236	\$ -	\$ 10,116,699	0.00%	0.00%
Contractual Services	-	-	-	-	0.00%	0.00%
Travel	-	-	-	-	0.00%	0.00%
Commodities	-	-	-	-	0.00%	0.00%
Printing	-	-	-	-	0.00%	0.00%
Equipment	-	-	-	-	0.00%	0.00%
Telecommunications	-	-	-	-	0.00%	0.00%
Operation of Automotive Equipment	-	-	-	-	0.00%	0.00%
Lump Sums	-	-	-	-	0.00%	0.00%
Sub-total	15,975,935	5,859,236	-	10,116,699	0.00%	0.00%
Awards and Grants	2,479,158,800	566,366,817	-	1,912,791,983	22.85%	77.15%
Total General Revenue Fund	\$ 2,495,134,735	\$ 572,226,053	\$ -	\$ 1,922,908,682	22.93%	77.07%

Other State Funds

Lump Sums	\$ 13,493,700	\$ 1,050,457	\$ -	\$ 12,443,243	7.78%	92.22%
Sub-total	13,493,700	1,050,457	-	12,443,243	7.78%	92.22%
Awards and Grants	4,521,322,800	1,270,102,633	-	3,251,220,167	28.09%	71.91%
Construction Grants	20,356,631	15,965,494	-	4,391,137	78.43%	21.57%
Total Other State Funds	\$ 4,555,173,131	\$ 1,287,118,584	\$ -	\$ 3,268,054,547	28.26%	71.74%

Federal Funds

Personal Services and Related Expenditures	\$ 32,207,700	\$ 4,621,285	\$ -	\$ 27,586,415	14.35%	85.65%
Contractual Services	34,415,000	5,201,699	-	29,213,301	15.11%	84.89%
Travel	2,030,000	153,481	-	1,876,519	7.56%	92.44%
Commodities	410,000	2,540	-	407,460	0.62%	99.38%
Printing	498,000	598	-	497,402	0.12%	99.88%
Equipment	1,000,000	-	-	1,000,000	0.00%	100.00%
Telecommunications	459,000	-	-	459,000	0.00%	100.00%
Lump Sums	58,780,300	4,470,310	-	54,309,990	7.61%	92.39%
Sub-total	129,800,000	14,449,915	-	115,350,085	11.13%	88.87%
Awards and Grants	3,020,400,000	393,939,256	-	2,626,460,744	13.04%	86.96%
Total Federal Funds	\$ 3,150,200,000	\$ 408,389,171	\$ -	\$ 2,741,810,829	12.96%	87.04%

ILLINOIS STATE BOARD OF EDUCATION
Awards and Grants Expenditures
July 1, 2015 through October 31, 2015
(Fiscal Year 2016)

<u>General Revenue Fund</u>	Appropriation Amount	Expenditures to Date	Unexpended Appropriation	Percentage spent YTD	Percentage Unexpended
General State Aid	\$ 258,952,200	\$ 13,421,052	\$ 245,531,148	5.18%	94.82%
Advanced Placement Classes	500,000	-	500,000	0.00%	100.00%
District Consolidation	3,309,300	3,309,300	-	100.00%	0.00%
Agriculture Education	1,800,000	481,412	1,318,588	26.75%	73.25%
Bilingual Education	59,812,733	4,116,505	55,696,228	6.88%	93.12%
Vocational Education Career and Technical Education	38,062,100	18,201,521	19,860,579	47.82%	52.18%
Early Childhood Education	312,642,235	86,681,368	225,960,867	27.73%	72.27%
Arts and Foreign Language	500,000	-	500,000	0.00%	100.00%
Recording for Blind and Dyslexic	846,000	656,115	189,885	77.55%	22.45%
Educational Materials Unit	1,421,100	600,000	821,100	42.22%	57.78%
Alternative Education	6,300,000	1,549,104	4,750,896	24.59%	75.41%
Truant Alternative/Optional Education	11,500,000	4,936,483	6,563,517	42.93%	57.07%
National Board Certification Reimbursement	1,000,000	-	1,000,000	0.00%	100.00%
Teach America	977,500	-	977,500	0.00%	100.00%
Special Education-Private Tuition	233,000,000	29,772,840	203,227,160	12.78%	87.22%
Special Education-Extraordinary	303,829,700	53,777,847	250,051,853	17.70%	82.30%
Special Education-Personnel	442,400,000	155,013,291	287,386,709	35.04%	64.96%
Special Education-Orphanage Tuition	95,000,000	40,659,577	54,340,423	42.80%	57.20%
Transportation-Regular/Vocational	205,808,900	57,472,101	148,336,799	27.92%	72.08%
Transportation-Special Education	450,500,000	78,049,125	372,450,875	17.33%	82.67%
Free Lunch/Breakfast	9,000,000	5,015,999	3,984,001	55.73%	44.27%
Orphanage Tuition	11,500,000	5,200,688	6,299,312	45.22%	54.78%
Special Education-Summer School	11,700,000	6,364,800	5,335,200	54.40%	45.60%
Southwest Organizing Project-Parent Mentoring	1,466,300	-	1,466,300	0.00%	100.00%
Tax Equivalent Grants	222,600	222,600	-	100.00%	0.00%
District Intervention Funding	11,200,000	-	11,200,000	0.00%	100.00%
After School Matters	2,443,800	300,000	2,143,800	12.28%	87.72%
Total General Revenue Fund	\$ 2,475,694,468	\$ 565,801,729	\$ 1,909,892,739	22.85%	77.15%

ILLINOIS STATE BOARD OF EDUCATION
Awards and Grants Expenditures
July 1, 2015 through October 31, 2015
(Fiscal Year 2016)

	Appropriation Amount	Expenditures to Date	Unexpended Appropriation	Percentage spent YTD	Percentage Unexpended
<u>Education Assistance Fund</u>					
General State Aid	\$ 401,223,700	\$ -	\$ 401,223,700	0.00%	100.00%
Total Education Assistance Fund	\$ 401,223,700	\$ -	\$ 401,223,700	0.00%	100.00%
<u>Common School Fund</u>					
General State Aid	\$ 3,611,012,300	\$ 1,261,967,694	\$ 2,349,044,606	34.95%	65.05%
Total Common School Fund	\$ 3,611,012,300	\$ 1,261,967,694	\$ 2,349,044,606	34.95%	65.05%
<u>Teacher Certificate Fee Revolving Fund</u>					
Lump Sums	\$ 2,000,000	\$ -	\$ 2,000,000	0.00%	100.00%
Total Common School Fund	\$ 2,000,000	\$ -	\$ 2,000,000	0.00%	100.00%
<u>Drivers Education Fund</u>					
Driver Education Grants	\$ 18,500,000	\$ 4,624,992	\$ 13,875,008	25.00%	75.00%
Total Drivers Education Fund	\$ 18,500,000	\$ 4,624,992	\$ 13,875,008	25.00%	75.00%
<u>School Dist. Emergency Financial Asst. Fund</u>					
School District Emergency Financial Assistance	\$ 1,166,800	\$ -	\$ 1,166,800	0.00%	100.00%
Total School Dist. Emergency Fin. Asst. Fund	\$ 1,166,800	\$ -	\$ 1,166,800	0.00%	100.00%
<u>Fund for the Advancement of Education</u>					
Grants for Educational Purposes	\$ 446,000,000	\$ -	\$ 446,000,000	0.00%	100.00%
Total SBE Special Purpose Trust Fund	\$ 446,000,000	\$ -	\$ 446,000,000	0.00%	100.00%

ILLINOIS STATE BOARD OF EDUCATION
Awards and Grants Expenditures
July 1, 2015 through October 31, 2015
(Fiscal Year 2016)

	Appropriation Amount	Expenditures to Date	Unexpended Appropriation	Percentage spent YTD	Percentage Unexpended
<u>SBE Federal Department of Agriculture Fund</u>					
Federal Nutrition Programs	\$ 850,000,000	\$ 138,664,795	\$ 711,335,205	16.31%	83.69%
Total SBE Federal Department of Agriculture Fund	\$ 850,000,000	\$ 138,664,795	\$ 711,335,205	16.31%	83.69%
<u>SBE Federal Agency Services Fund</u>					
Substance Abuse and Mental Health	\$ 3,158,007	\$ 259,827	\$ 2,898,180	8.23%	91.77%
Total SBE Federal Agency Services Fund	\$ 3,158,007	\$ 259,827	\$ 2,898,180	8.23%	91.77%
<u>SBE Federal Department of Education Fund</u>					
CEEDAR grants	\$ 119,550	\$ -	\$ 119,550	0.00%	100.00%
Title VI Rural and Low Income Students	2,000,000	88,963	1,911,037	4.45%	95.55%
Race to the Top	12,800,000	675,459	12,124,541	5.28%	94.72%
Preschool Expansion Grant	33,000,000	1,996,462	31,003,538	6.05%	93.95%
Title III - English Language Acquisition	45,500,000	5,255,164	40,244,836	11.55%	88.45%
Early Learning Challenge - DHS	282,518	6,726	275,792	2.38%	97.62%
Charter Schools	9,000,000	-	9,000,000	0.00%	100.00%
Advanced Placement Fee	3,000,000	-	3,000,000	0.00%	100.00%
Title I - Basic	940,000,000	123,608,196	816,391,804	13.15%	86.85%
Title IV - 21st Century/Community Service	75,000,000	9,480,471	65,519,529	12.64%	87.36%
Title II - Teacher Quality	160,000,000	16,709,642	143,290,358	10.44%	89.56%
Title II - Math/Science Partnerships	18,000,000	3,025,862	14,974,138	16.81%	83.19%
Title X - McKinney Homeless	5,000,000	182,690	4,817,310	3.65%	96.35%
IDEA - Preschool	25,000,000	3,008,888	21,991,112	12.04%	87.96%
IDEA - Improvement	4,500,000	305,863	4,194,137	6.80%	93.20%
IDEA	699,880,450	85,110,202	614,770,248	12.16%	87.84%
IDEA - Deaf/Blind	500,000	-	500,000	0.00%	100.00%
Career and Technical Education - Basic Perkins	55,000,000	4,928,839	50,071,161	8.96%	91.04%
Special Federal Congressional Initiatives	5,000,000	-	5,000,000	0.00%	100.00%
Title I ARRA School Improvement	30,000,000	-	30,000,000	0.00%	100.00%
Total SBE Federal Department of Education Fund	\$ 2,123,582,518	\$ 254,383,427	\$ 1,869,199,091	11.98%	88.02%

ILLINOIS STATE BOARD OF EDUCATION
Awards and Grants Expenditures
July 1, 2015 through October 31, 2015
(Fiscal Year 2016)

	Appropriation Amount	Expenditures to Date	Unexpended Appropriation	Percentage spent YTD	Percentage Unexpended
<u>Charter Schools Revolving Loan Program Fund</u>					
Charter Schools Revolving Loans	\$ 20,000	\$ -	\$ 20,000	0.00%	100.00%
Total Charter Schools Rev. Loan Program Fund	\$ 20,000	\$ -	\$ 20,000	0.00%	100.00%
<u>School Technology Revolving Loan Program Fund</u>					
School Technology Revolving Loans	\$ 2,000,000	\$ 407,850	\$ 1,592,150	20.39%	79.61%
Total School Technology Rev. Loan Program Fund	\$ 2,000,000	\$ 407,850	\$ 1,592,150	20.39%	79.61%
<u>Temporary Relocation Expenses Revolving Grant Fund</u>					
Temporary Relocation Revolving Loans/Grants	\$ 1,400,000	\$ -	\$ 1,400,000	0.00%	100.00%
Total Temporary Relocation Exp. Rev. Grant Fund	\$ 1,400,000	\$ -	\$ 1,400,000	0.00%	100.00%
<u>Capital Development Fund</u>					
Grants for Educational Purposes	\$ -	\$ -	\$ -	0.00%	0.00%
Total Capital Development Fund	\$ -	\$ -	\$ -	0.00%	0.00%
<u>School Construction Fund</u>					
Construction Grants	\$ 20,356,631	\$ 15,965,494	\$ 4,391,137	78.43%	21.57%
Total School Construction Fund	\$ 20,356,631	\$ 15,965,494	\$ 4,391,137	78.43%	21.57%
<u>School Infrastructure Fund</u>					
Awards and Grants	\$ 40,000,000	\$ -	\$ 40,000,000	0.00%	100.00%
Total School Infrastructure Fund	\$ 40,000,000	\$ -	\$ 40,000,000	0.00%	100.00%

ILLINOIS STATE BOARD OF EDUCATION
Awards and Grants Expenditures
July 1, 2015 through October 31, 2015
(Fiscal Year 2016)

	Appropriation Amount	Expenditures to Date	Unexpended Appropriation	Percentage spent YTD	Percentage Unexpended
<u>Personal Property Tax Replacement Fund</u>					
Lump Sums	\$ -		\$ -	0.00%	0.00%
Awards and Grants, Lump Sums	-		-	0.00%	0.00%
Grants for Educational Purposes	-		-	0.00%	0.00%
Total Personal Property Tax Replacement Fund	\$ -	\$ -	\$ -	0.00%	0.00%
<u>After School Rescue Fund</u>					
Lump Sums	\$ 200,000	\$ -	\$ 200,000	0.00%	100.00%
Total After School Rescue Fund	\$ 200,000	\$ -	\$ 200,000	0.00%	100.00%
TOTAL AWARDS AND GRANTS - ALL FUNDS	\$ 9,996,314,424	\$ 2,242,075,808	\$ 7,754,238,616	22.43%	77.57%

ILLINOIS STATE BOARD OF EDUCATION
FINANCIAL STATUS REPORT - 07/01/2015 THROUGH 10/31/2015
FY2016

	<u>Funded Amount</u>	<u>Expended Year to Date</u>	<u>% Spent Year to Date</u>	<u>October Expenditures</u>	<u>Description</u>
Personal Services and Related	49,205.4	14,730.9	29.9%	3,772.8	Salaries & Benefits
Contractual Services	149,427.4	10,750.5	7.2%	2,972.9	Agency Contracts (see below); Non-Employee Travel; Conferences; Registration Fees
Travel	2,089.5	169.3	8.1%	61.8	Staff Travel
Commodities	410.1	2.7	0.7%	2.1	Supplies; Books
Printing	498.0	0.6	0.1%	0.0	Agency Printing
Equipment	1,004.0	4.0	0.4%	3.1	Computers; Printers; Furniture
Telecommunications	459.0	0.0	0.0%	0.0	Telecommunications Expenses
Auto Operations	0.0	0.0	0.0%	0.0	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	9,976,775.4	2,226,103.6	22.3%	664,854.2	See Detail Below
School Construction Grants	20,639.1	15,972.2	77.4%	6.7	School Construction Funds
TOTAL	10,200,507.9	2,267,733.8		671,673.6	

Agency Contracts Breakdown:

General Council

Johnson, Marcia K. Federal	6.8	0.0	0.0%	0.0	Hearing Officer for non public special education program in accordance with applicable law.
-------------------------------	-----	-----	------	-----	---

Information Technology

Ashbaugh & Associates Federal	334.7	90.7	0.0%	26.5	Two programmers for Child Nutrition (CNS), Claim Entry System (ACES) and LAN based Child Nutrition System - MY11211
Ashbaugh & Associates Federal	328.7	81.1	0.0%	20.2	Time/materials contract for two programmer analysts to assist in developing new web-based system to integrate special education data - Student Information System (SIS). - MY11214
Ashbaugh & Associates Federal	159.4	19.1	0.0%	19.1	Contract for the services of one programmer analyst to assist in the development of a new web based Child Nutrition Application System (WINS). - MY16222
Ashbaugh & Associates Federal	168.3	47.2	0.0%	13.0	Provide one programmer analyst to assist on a time and materials basis in the development and maintenance of Special Education web-based applications and LAN applications.
Illinois Board of Higher ED Federal	96.6	96.6	0.0%	0.0	Data warehouse to integrate multiple student unit record systems and support the uses and functions of the longitudinal data system. ILDS Act.
Lead IT					One programmer analyst to assist in developing new web-based system to integrate special education data - Student Information System (SIS).

	<u>Funded Amount</u>	<u>Expended Year to Date</u>	<u>% Spent Year to Date</u>	<u>October Expenditures</u>	<u>Description</u>
Federal	133.5	21.1	0.0%	10.3	
Levi Ray & Shoup Inc					One Programmer/Analyst to assist in the further development and continuation of the Web-based Illinois Nutrition System (WINS).
Federal	122.4	30.9	0.0%	9.9	
Marucco Stoddard, Ferenbach & Walsh (MSF&W)					One programmer analyst to act as Project Leader to assist in developing new web based system to integrate special education data into Student Information System (SIS),
Federal	166.3	38.8	0.0%	13.3	
Utilistar					Data analysis and reporting for Supplemental Education Services. Provide enhancement
Federal	49.9	0.0	0.0%	0.0	
MBB of Springfield					One programmer analyst to assist on a time and materials basis in the development and maintenance of Special Education web-based applications and LAN applications.
Federal	129.5	33.3	25.8%	10.9	
<u>Deputy Superintendent/Chief Education Officer</u>					
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	12,494.7	4,494.6	36.0%	1,000.0	
Champaign-Ford ROE#9					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	500.0	83.3	16.7%	0.0	
Champaign-Ford ROE#9					Develop resources, stipends and travel for committee members to develop a math curriculum models project focused on middle and high schools.
Federal	500.0	83.3	16.7%	83.3	
Illinois State Univ					Will convene and facilitate the work of multi-state teams to support common core statewide implementation planning.
Federal	900.0	0.0	0.0%	0.0	
Macon Piatt ROE					Design and delivery of state professional development modules, materials and workshops through the statewide system in the areas of Math, Reading/Language Artsm Assessment/Data, Social Emotional Learning and Parent Involvement.
Federal	250.0	20.8	8.3%	20.8	
Measurement Inc					Programmer Analysts for process of consolidating the web-based Child Nutrition System (CNS), Caim Entry System (ACES) and the LAN based Child Nutrition System.
Federal	218.3	54.2	24.8%	18.1	
Sangamon County ROE					Provide content expertise on the new Illinois Learning Standards Incorporating the Common Core to ISBE staff.
Federal	600.0	150.0	25.0%	100.0	
Aeffect					Implementation of the New Illinois Learning Standards in the districts of Illinois and the implementation of PARCC assessment.
Federal	281.7	93.9	33.3%	23.5	
<u>College and Career Readiness</u>					
Education Development Center					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	178.5	89.3	50.0%	89.3	

	<u>Funded Amount</u>	<u>Expended Year to Date</u>	<u>% Spent Year to Date</u>	<u>October Expenditures</u>	<u>Description</u>
Educational Svc Region Off					Personnel to write and deliver the professional development curriculum for the Illinois Math and Science Partnership workshops and institutes.
Federal	200.0	0.0	0.0%	0.0	
Illinois Community College Board					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. - MY13418
Federal	243.3	0.0	0.0%	0.0	
Illinois Community College Board					Support for Common Core State Standards implementation by supporting local curriculum alignment meetings in English Language Arts and Math at each state Community College - MY134112
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	55.6	13.9	25.0%	13.9	
Illinois Science and Technology Inst.					Governance structure in which the Lead Entity will serve as administrative and fiscal agent of the Research and Development Learning Exchange.
Federal	68.0	0.0	0.0%	0.0	
Peoria ROE					Contractor will administer, plan and implement the IL Virtual High School which includes management and delivery of on-line courses for students and professional development for educators.
Federal	250.0	11.8	4.7%	11.8	
Other State	950.0	0.0	0.0%	0.0	
Peotone CUSD 207U					School Technology Revolving Loan Agreement
Other State	171.4	171.4	100.0%	171.4	
Sangamon County ROE					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	6.9	13.9%	6.9	
Southwestern Ed. Dev. Corp					Vender will assist ISBE with state sponsored technical assistance workshops and professional development. Will also manage after school website/portal, listserve and sharepoint drive, coordinate the Professional Development Advisory Group and assist with data collection.
Federal	599.8	150.0	25.0%	150.0	
University of Illinois					Implementation and continuous improvement of the pathways initiative, including the STEM POS and Learning Exchanges. - MY13414
Federal	145.9	73.0	50.0%	0.0	
University of Illinois - Chicago					Develop a strategic plan to carry out the intended functions of the Learning Exchanges
Federal	53.5	0.0	0.0%	0.0	
West 40 Intermediate					Development and support for the draft After School standards. Providing technical support, professional development and resources for the awareness and implementation of the after school standards.
Federal	100.0	0.0	0.0%	0.0	
Creating IT Futures FNDRN Inc					Serve as administrative and fiscal agent for the Learning Exchange. Resources and tools to
Federal	168.0	60.0	35.7%	60.0	
St Joseph CCD 169					School Technology Revolving Loan Agreement
Other State	97.0	97.0	100.0%	97.0	
Momence Comm Unit District 1					School Technology Revolving Loan Agreement
Other State	139.5	139.5	100.0%	139.5	

	<u>Funded Amount</u>	<u>Expended Year to Date</u>	<u>% Spent Year to Date</u>	<u>October Expenditures</u>	<u>Description</u>
<u>Early Childhood</u>					
Erikson Institute					Early Childhood Block Grant Prevention Initiative (PI) Programs (Birth to Age Three).
Federal	710.5	177.6	25.0%	0.0	
Illinois Board of Higher Education					Early Childhood Race to the Top Higher Education Program Innovation Grant.
Federal	531.0	531.0	100.0%	0.0	
Department of Public Health					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	13,938.5	3,395.7	0.0%	590.5	
National Louis University					Program assessments of Preschool for All Children programs using the Early Childhood Environment Rating Scale.
GRF	885.4	221.3	0.0%	221.3	
Northern Illinois					Governors Office of Early Childhood Development (OECD) to support OECDs implementation of the States Race to the Top Early Learning Challenge Grant.
Federal	236.6	54.4	0.0%	18.1	
Univ of NC at Chapel Hill					Study design to assess the extent to which the ExceleRate Illinois meaningfully distinguishes program quality and the extent to which rating levels and different pathways to rating levels relate to child outcomes.
Federal	1,717.5	286.2	0.0%	0.0	
Governors Office of Early Childhood Development					The project director will work with state agencies and their contractors to ensure the successful implementation of the Preschool Development Grant.
Federal	90.9	0.0	0.0%	0.0	
Illinois State University					Services for ISBE and the Governors Office of Early Childhood Development (OECD) to support the OECD and ISBEs implementation of the States Preschool Expansion Grant.
	239.8	0.0	0.0%	0.0	
WestEd					Contractor will develop the Illinois Kindergarten Individual Development Survey
Federal	50.0	50.0	100.0%	0.0	
Sangamon County ROE					A Kindergarten individual development survey (KIDS) implementation consultant and KIDS
Federal	573.0	0.0	0.0%	0.0	
<u>English Language Learning</u>					
Illinois Migrant Council					Support for the migrant education program local projects in the areas of: migrant child recruitment and identification; student information exchange; professional development and
Federal	590.0	177.5	30.1%	39.2	
Illinois Resource Center					Statewide professional development
Federal	125.0	0.0	0.0%	0.0	
GRF	1,868.5	166.1	8.9%	166.1	
University of Colorado					Literacy Squared to provide extensive professional development and technical assistance to districts implementing transitional bilibgual and dual language programs.
Federal	100.0	0.0	0.0%	0.0	
<u>Special Education Services</u>					
Capitols Strategies					Maintain Special Education Database System (SEDS) which has been developed to gather and maintain data relating to special education dispute resolution and monitoring systems.
Federal	162.3	38.5	23.7%	5.8	

	<u>Funded Amount</u>	<u>Expended Year to Date</u>	<u>% Spent Year to Date</u>	<u>October Expenditures</u>	<u>Description</u>
Imobersteg, Gail					Annual formative and summative performance evaluations of all Special Education Due Process Hearing Officers.
Federal	50.0	12.5	25.0%	4.2	
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	551.4	61.3	11.1%	0.0	
Special Education Solutions					Training and technical assistance for ISBEs Special Education Due Process Hearing Officers.
Federal	138.7	37.8	27.3%	12.6	
Boone Winnebago ROE					ROE #4 will hire, supervise and evaluate IEP Facilitators (in partnership with ISBE).
Federal	125.0	0.0	0.0%	0.0	
Hearing Officers (10)					Impartial Hearing Officers in the local-level - Section 14-8.02 of the School Code
Federal	249.2	74.9	30.0%	39.8	
Mediation Officers (8)					Special Education mediation services
Federal	64.0	23.2	36.3%	5.9	
<u>Title Grant Administration</u>					
Sangamon County ROE					Services to review, amend and approve the process of NCLB applications and ARRA Title I applications.
Federal	144.4	13.3	9.2%	13.3	
<u>Assessment</u>					
PARCC, Inc					Program management of all the activities of the PARCC Consortium including the oversight of the operational PARCC assessment vendor, mangament of the intellectual property, convening of the Governing Board and other working groups. Replication and validation of research studies and state engagement and communicaton support.
Federal	1,226.6	0.0	0.0%	0.0	
Breakthrough Technologies					Development and deployment of an open source platform for the 2016 spring science assessment.
Federal	2,000.0	0.0	0.0%	0.0	
University of Kansas					Student assessment services that are designed to assess the progress of children with significant cognitive disabilities in attaining proficiency in mathematics and English
Federal	71.8	70.1	97.6%	70.1	
<u>Innovatiion and Improvement</u>					
American Institute for Research					Learning Exchanges. Evaluation to include information about the effect the IL Pathways Initiative.
Federal	160.7	53.6	33.3%	26.8	
Illincloud					Provide professional development services to train personnel in Race to the Top participating in LEAS to implement and use the Illinois Shared Learning Environment (ISLE).
Federal	152.1	61.4	40.3%	45.1	
Northern Illinois University					To revamp and update the MyIIRC.
Federal	996.5	249.1	25.0%	83.0	
ROE 17					Coordination support for ISBE Foundational Services that include personnel (foundational service coordinator) travel, purchased services and other needs to plan, monitor and improve foundational services.

	<u>Funded Amount</u>	<u>Expended Year to Date</u>	<u>% Spent Year to Date</u>	<u>October Expenditures</u>	<u>Description</u>
Federal	150.0	37.5	25.0%	12.5	
<u>System of Support and District Intervention</u>					
West 40 Intermedaite					Support staff for the Division of Intermediate System of Support and District Intervention to assist with SIG 1003 monitoring and Division data anlysis, data collection and reporting to meet federal program implementation and reporting requirements.
Federal	100.0	0.0	0.0%	0.0	
<u>Educator Certification</u>					
American Insititue for Research					Evaluation to determine the effect of the IL Pathways Initiative on building mor effective STEM Learning Exchanges.
Federal	99.9	0.0	0.0%	0.0	
Consortium for ED Change					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	96.1	48.0	50.0%	0.0	
Illinois State University					Contractor to provide services in support of NBPTS.
Federal	298.0	0.0	0.0%	0.0	
Westat Inc					PERA Research Based Study. Will issue a supplement to the PERA Research Based Study that analyzes PERAs implementation in school districts participating in the states Race to the Top Phase 3.
Federal	61.5	0.0	0.0%	0.0	
<u>Chief Performance Officer</u>					
Educational SVC Region					Services required to complete the LEA Support and Regional Capacity project as detailed in the Race to the Top grant.
Federal	165.0	0.0	0.0%	0.0	
Northern Illinois University					NIU will design, develop, implement and manage the Common Demographic Data Administrator (CDDA) for the multi agency Illinois Longitudinal Data System (LDS).
Federal	405.6	165.7	40.9%	0.0	
The University of Chicago					Statewide Survey of Learning Conditions as required by Section 2-3.153 of the School Code (105ILCS5/2-3.153).
Federal	350.0	0.0	0.0%	0.0	
<u>Funding and Disbursements</u>					
MTW Solutions					Develop mechanism for extracting data from electronic E-Grants Management System
Federal	45.0	3.6	8.1%	0.0	
<u>Nutrition Programs</u>					
Hambrick & Associates					The purchase of radio and television air time, newspaper space, transportation space on city buses and trains, billboard space and cash jackets to promote awareness about the Summer Food Service Program.
Federal	378.0	378.0	100.0%	91.7	
Lanter Distributing					Delivery and storage of USDA foods for school districts.
Federal	2,400.0	2,369.8	98.7%	0.0	
Department of Public Health					Agreement to conduct Summer Food Service Program sanitation inspections of potential preparation, serving and food service management companies and sites, including health inspections for the City of Chicago.

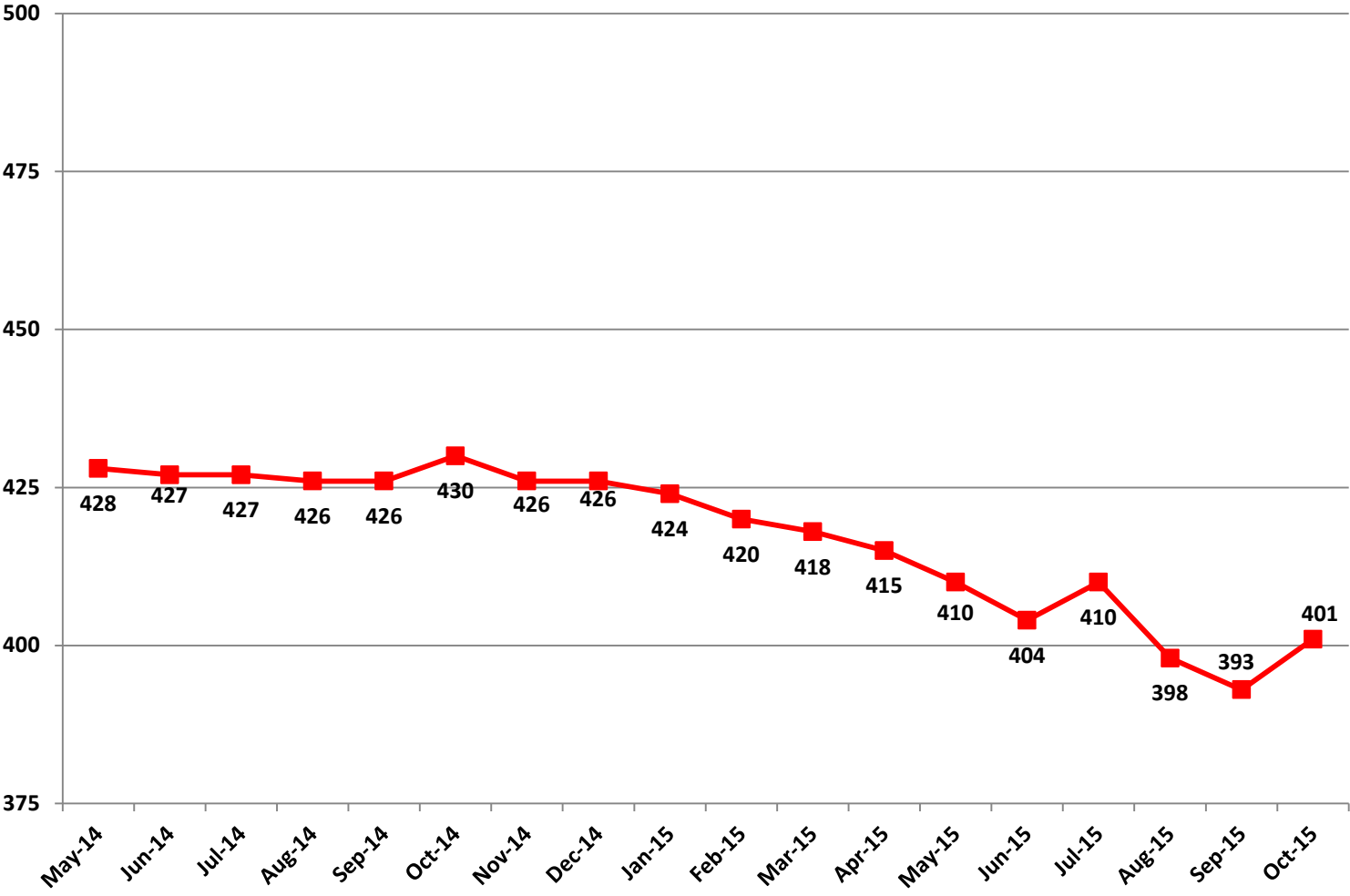
	<u>Funded Amount</u>	<u>Expended Year to Date</u>	<u>% Spent Year to Date</u>	<u>October Expenditures</u>	<u>Description</u>
Federal	207.0	67.0	32.4%	67.0	
Department of Public Health					Health/food safety inspections for the Child and Adult Food Care Program at-risk program.
Federal	120.0	7.9	6.6%	7.9	
University of Illinois					Mentors used to help with the Specific, Measurable, Achievable, Relevant and Time based (SMART) goals concept to assist schools in implementing the new USDA requirements.
Federal	1,125.0	375.0	33.3%	375.0	
Lincoln Land College Dist 526					Will provide a series of culinary training and technical assistance classes for CACFP child care food service staff.
Federal	68.2	6.5	9.5%	4.0	
<u>School Business Services</u>					
Chicago Dist 299					
Other State	15,965.5	15,965.5	100.0%	0.0	School Maintenance Grant Agreement - City of Chicago SD 299.
Grants Breakdown:					
General State Aid	4,717,188.2	1,275,388.8	27.0%	431,798.4	Formula
Title I - Low Income	940,000.0	123,608.2	13.1%	78,018.5	Formula
Child Nutrition	850,000.0	138,664.8	16.3%	51,090.1	Formula - Reimbursement
IDEA	700,000.0	85,110.2	12.2%	59,716.2	Formula
Transportation Spec Ed	450,500.0	78,049.1	17.3%	0.0	Formula
Spec Ed Personnel	442,400.0	155,013.3	35.0%	0.0	Formula
Early Childhood Block	314,238.1	87,080.3	27.7%	16,705.0	Block grant for Pre-K, parent training and prevention initiative
Spec Ed Extraordinary	303,829.7	53,777.8	17.7%	0.0	Mandated Categorical-Supplemental
Spec Ed Private Facility Tuition	233,000.0	29,772.8	12.8%	0.0	Formula
Transportation Reg/Voc	205,808.9	57,472.1	27.9%	0.0	Formula
Title II - Teacher Quality	160,000.0	16,709.6	10.4%	8,502.2	Formula
Spec Ed Orphanage	95,000.0	40,659.6	42.8%	0.0	Formula
Title IV - 21st Century	75,000.0	9,480.5	12.6%	3,859.3	Competitive
Bilingual Education	59,812.7	4,116.5	6.9%	4,116.5	Mandated Categorical
Voc Ed - Federal	55,000.0	4,928.8	9.0%	3,393.5	Formula and Competitive - to improve student academic and career skills
Title III - English Language Acq	45,500.0	5,255.2	11.5%	1,885.9	Grant
Vocational Education - State	38,062.1	18,201.5	47.8%	579.7	Formula
Preschool Expansion Grants	33,000.0	1,996.5	6.1%	980.4	Grant
Title I - Low Income - ARRA	30,000.0	0.0	0.0%	0.0	Formula - Federal Stimulus
IDEA Preschool	25,000.0	3,008.9	12.0%	1,728.5	Formula - special education, 3-5 year-olds
Driver Education	18,500.0	4,625.0	25.0%	0.0	Reimbursement
Title II Math/Science Partnerships	18,000.0	3,025.9	16.8%	1,647.8	Formula
Race to the Top	12,800.0	675.5	5.3%	443.1	Grants to LEA's
Spec Ed Summer School	11,700.0	6,364.8	54.4%	0.0	Formula - Special ed students enrolled in summer sessions
Truant/Dropout/Optional Education	11,500.0	4,936.5	42.9%	1,002.7	Competitive - at-risk students/dropout prevention
Orphanage Tuition	11,500.0	5,200.7	45.2%	0.0	Reimbursement to school districts for children residing in orphanages
District Intervention Funding	11,200.0	0.0	0.0%	0.0	Grants
State Free Lunch and Breakfast	9,000.0	5,016.0	55.7%	320.1	Mandated Categorical - Reimbursement
Charter Schools - Federal	9,000.0	0.0	0.0%	0.0	Competitive
Alternative Ed/Reg Safe Schools	6,300.0	1,549.1	24.6%	1,130.6	Formula
McKinney Homeless Ed	5,000.0	182.7	3.7%	115.7	Competitive grants to school districts

	<u>Funded</u> <u>Amount</u>	<u>Expended</u> <u>Year to</u> <u>Date</u>	<u>% Spent</u> <u>Year to</u> <u>Date</u>	<u>October</u> <u>Expenditures</u>	<u>Description</u>
Congressional Earmarks	5,000.0	0.0	0.0%	0.0	Grants
IDEA Improvement Part D	4,500.0	305.9	6.8%	150.8	Reimbursement
Reorg Incentive Feasibility Stdy	3,309.3	3,309.3	100.0%	0.0	Grants
Advanced Placement Fee	3,000.0	0.0	0.0%	0.0	Fee reimbursement for Adv Placement Exam and Int'l Baccalaureate exam
After School Matters	2,443.8	300.0	12.3%	0.0	Grant to After School Matters
Teachers Mentoring	2,000.0	0.0	0.0%	0.0	Grants
Title VI-Flex. & Acct Rural Education	2,000.0	89.0	4.5%	49.3	Grants to school districts
School Tech. Rev. Loan	2,000.0	407.9	20.4%	407.9	Loans to schools to implement technology
Agriculture Education	1,800.0	481.4	26.7%	86.4	Grants to school districts
Southwest Organizing Project	1,466.3	0.0	0.0%	0.0	Grants
Mat'ls for the Visually Impaired	1,421.1	600.0	42.2%	100.0	Targeted Init. - with The Chicago Lighthouse for People who are Blind or Visually Impaired
Temporary Relocation	1,400.0	0.0	0.0%	0.0	Formula grants for school emergency relocation
Emergency Financial Assistance	1,166.8	0.0	0.0%	0.0	Formula and loans to school districts
Nat'l Board Certification	1,000.0	0.0	0.0%	0.0	Grants
Teach America	977.5	0.0	0.0%	0.0	Grant to Teach for America-Chicago
Recording - Blind and Dyslexic	846.6	656.1	77.5%	10.0	Grant to increase achievement of students with visual impairments
Advanced Placement Classes/State	500.0	0.0	0.0%	0.0	Grants
Arts & Foreign Language	500.0	0.0	0.0%	0.0	Grants
Deaf/Blind	500.0	0.0	0.0%	0.0	Grant to Philip J. Rock Center
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
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 (October 31, 2015)
Fiscal Years 2016 and 2015

	FY16				FY15			
	Appropriation Amount	Expenditures to Date (Direct)	Federal Indirect Cost Recovery Expenditures	Percentage to Date	Appropriation Amount	Expenditures to Date (Direct)	Federal Indirect Cost Recovery Expenditures	Percentage to Date
All Funds								
Personal Services and Related Expenditures	\$ 48,183,635	\$ 10,480,522	\$ -	21.75%	\$ 48,918,626	\$ 10,547,467	\$ 438,326	21.56%
Contractual Services	34,415,000	5,201,699	-	15.11%	34,799,685	6,250,796	174,185	17.96%
Travel	2,030,000	153,481	-	7.56%	2,209,517	234,338	13,197	10.61%
Commodities	410,000	2,540	-	0.62%	483,030	38,235	1,730	7.92%
Printing	498,000	598	-	0.12%	562,959	311	259	0.06%
Equipment	1,000,000	-	-	0.00%	1,132,200	4,391	-	0.39%
Telecommunications	459,000	-	-	0.00%	909,000	107,327	-	11.81%
Operation of Automotive Equipment	-	-	-	0.00%	23,800	4,449	-	18.69%
Lump Sums	72,274,000	5,520,767	-	7.64%	127,707,803	7,175,955	-	5.62%
Sub-total	159,269,635	21,359,608	-	13.41%	216,746,620	24,363,269	627,697	11.24%
Awards and Grants	10,020,881,600	2,230,408,706	-	22.26%	9,672,632,839	2,079,874,999	-	21.50%
Construction Grants	20,356,631	15,965,494	-	78.43%	45,356,631	-	-	0.00%
Total All Funds	\$ 10,200,507,866	\$ 2,267,733,808	\$ -	22.23%	\$ 9,934,736,090	\$ 2,104,238,268	\$ 627,697	21.18%
General Revenue Fund								
Personal Services and Related Expenditures	\$ 15,975,935	\$ 5,859,236	\$ -	0.00%	\$ 16,272,600	\$ 5,396,689	\$ -	33.16%
Contractual Services	-	-	-	0.00%	6,000,000	1,631,975	-	27.20%
Travel	-	-	-	0.00%	166,320	28,446	-	17.10%
Commodities	-	-	-	0.00%	71,300	19,963	-	28.00%
Printing	-	-	-	0.00%	64,700	311	-	0.48%
Equipment	-	-	-	0.00%	132,200	3,269	-	2.47%
Telecommunications	-	-	-	0.00%	450,000	107,327	-	23.85%
Operation of Automotive Equipment	-	-	-	0.00%	23,800	4,449	-	18.69%
Lump Sums	-	-	-	0.00%	45,376,300	3,039,731	-	6.70%
Sub-total	15,975,935	5,859,236	-	0.00%	68,557,220	10,232,160	-	14.92%
Awards and Grants	2,479,158,800	566,366,817	-	22.85%	2,214,182,309	541,181,955	-	24.44%
Total General Revenue Fund	\$ 2,495,134,735	\$ 572,226,053	\$ -	22.93%	\$ 2,282,739,529	\$ 551,414,115	\$ -	24.16%
Other State Funds								
Lump Sums	\$ 13,493,700	\$ 1,050,457	\$ -	7.78%	\$ 24,178,900	\$ 1,974,520	\$ -	8.17%
Sub-total	13,493,700	1,050,457	-	7.78%	24,178,900	1,974,520	-	8.17%
Awards and Grants	4,521,322,800	1,270,102,633	-	28.09%	4,605,950,530	1,242,415,037	-	26.97%
Construction Grants	20,356,631	15,965,494	-	-	45,356,631	-	-	0.00%
Total Other State Funds	\$ 4,555,173,131	\$ 1,287,118,584	\$ -	28.26%	\$ 4,675,486,061	\$ 1,244,389,557	\$ -	26.62%
Federal Funds								
Personal Services and Related Expenditures	\$ 32,207,700	\$ 4,621,285	\$ -	14.35%	\$ 32,207,700	\$ 5,150,778	\$ -	15.99%
Contractual Services	34,415,000	5,201,699	-	15.11%	28,625,500	4,618,821	-	16.14%
Travel	2,030,000	153,481	-	7.56%	2,030,000	205,892	-	10.14%
Commodities	410,000	2,540	-	0.62%	410,000	18,272	-	4.46%
Printing	498,000	598	-	0.12%	498,000	-	-	0.00%
Equipment	1,000,000	-	-	0.00%	1,000,000	1,122	-	0.11%
Telecommunications	459,000	-	-	0.00%	459,000	-	-	0.00%
Lump Sums	58,780,300	4,470,310	-	7.61%	58,780,300	2,789,401	-	4.75%
Sub-total	129,800,000	14,449,915	-	11.13%	124,010,500	12,784,286	-	10.31%
Awards and Grants	3,020,400,000	393,939,256	-	13.04%	2,852,500,000	296,278,007	-	10.39%
Total Federal Funds	\$ 3,150,200,000	\$ 408,389,171	\$ -	12.96%	\$ 2,976,510,500	\$ 309,062,293	\$ -	10.38%

**ILLINOIS STATE BOARD OF EDUCATION
18-MONTH HEADCOUNT HISTORY
(AS OF OCTOBER 2015)**

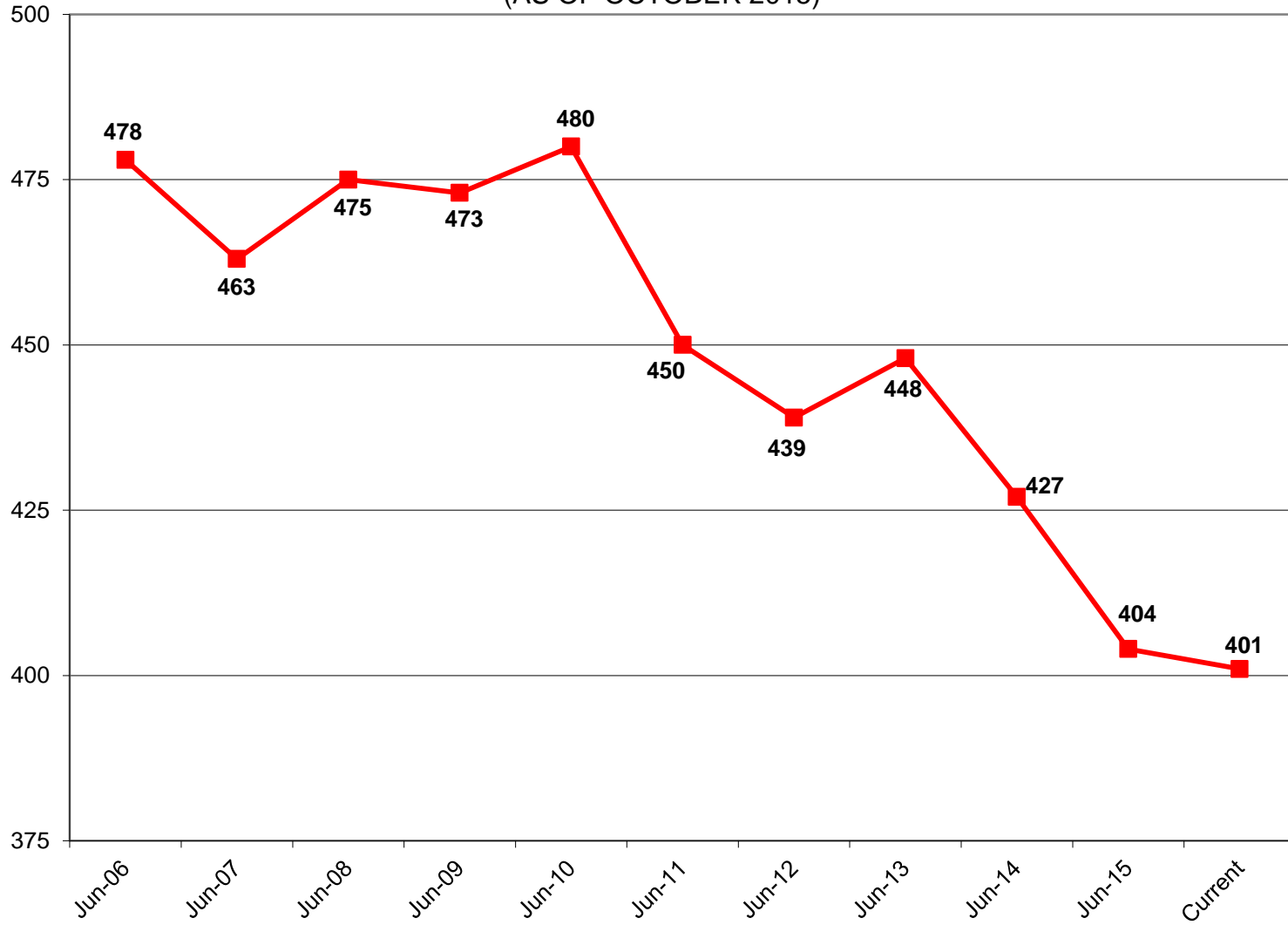


**ILLINOIS STATE BOARD OF EDUCATION
AGENCY STAFF DETAIL AS OF OCTOBER 2015**

	Mgmt.	Prof.	Support	GRF	Non-GRF	Total
STATE SUPERINTENDENT						
State Superintendent's Office	<u>1</u>	<u>2</u>	<u>0</u>	<u>3</u>	<u>0</u>	<u>3</u>
Sub-Total	1	2	0	3	0	3
GENERAL COUNSEL						
Legal	4	14	1	15	4	19
Governmental Relations	<u>0</u>	<u>1</u>	<u>0</u>	<u>1</u>	<u>0</u>	<u>1</u>
Sub-Total	4	15	1	16	4	20
DEPUTY SUPERINTENDENT/ DIRECTOR OF PUBLIC INFORMATION						
Center Administration	2	0	1	3	0	3
Board Services	0	1	1	2	0	2
Public Information	<u>1</u>	<u>6</u>	<u>1</u>	<u>8</u>	<u>0</u>	<u>8</u>
Sub-Total	3	7	3	13	0	13
INTERNAL AUDIT						
Center Administration	1	5	1	7	0	7
Federal and State Monitoring	<u>1</u>	<u>15</u>	<u>1</u>	<u>13</u>	<u>4</u>	<u>17</u>
Sub-Total	2	20	2	20	4	24
DEPUTY SUPERINTENDENT/ CHIEF EDUCATION OFFICER						
Center Administration	<u>1</u>	<u>0</u>	<u>0</u>	<u>1</u>	<u>0</u>	<u>1</u>
Sub-Total	1	0	0	1	0	1
INNOVATION AND IMPROVEMENT						
Center Administration	1	0	2	3	0	3
College and Career Readiness	1	11	2	8	6	14
Title Grant Administration	1	11	3	1	14	15
System of Support & District Intervention	<u>1</u>	<u>5</u>	<u>0</u>	<u>0</u>	<u>6</u>	<u>6</u>
Sub-Total	4	27	7	12	26	38
SPECIALIZED INSTRUCTION, NUTRITION & WELLNESS						
Center Administration	0	0	1	0	1	1
Special Education Services	3	36	7	0	46	46
Nutrition and Wellness Programs	<u>1</u>	<u>31</u>	<u>3</u>	<u>3</u>	<u>32</u>	<u>35</u>
Sub-Total	4	67	11	3	79	82
LANGUAGE & EARLY CHILDHOOD DEVELOPMENT						
Center Administration	1	0	0	1	0	1
Early Childhood	1	9	2	10	2	12
English Language Learning	<u>1</u>	<u>7</u>	<u>0</u>	<u>7</u>	<u>1</u>	<u>8</u>
Sub-Total	3	16	2	18	3	21
DIRECTOR OF ASSESSMENTS						
Assessment	<u>2</u>	<u>6</u>	<u>1</u>	<u>8</u>	<u>1</u>	<u>9</u>
Sub-Total	2	6	1	8	1	9
EDUCATOR EFFECTIVENESS						
Center Administration	1	0	1	2	0	2
Educator Licensure	<u>2</u>	<u>16</u>	<u>7</u>	<u>2</u>	<u>23</u>	<u>25</u>
Sub-Total	3	16	8	4	23	27

	Mgmt.	Prof.	Support	GRF	Non-GRF	Total
CHIEF OPERATING OFFICER						
Center Administration	2	0	1	3	0	3
Human Resources	3	4	3	10	0	10
Facility Management	1	2	8	9	2	11
Information Technology	<u>9</u>	<u>42</u>	<u>3</u>	<u>35</u>	<u>19</u>	<u>54</u>
Sub-Total	15	48	15	57	21	78
CHIEF PERFORMANCE OFFICER						
Center Administration	2	3	1	4	2	6
Data Analysis and Accountability	<u>1</u>	<u>11</u>	<u>1</u>	<u>10</u>	<u>3</u>	<u>13</u>
Sub-Total	3	14	2	14	5	19
CHIEF FINANCIAL OFFICER						
Center Administration	1	0	2	3	0	3
Budget & Financial Management	1	3	0	4	0	4
Fiscal & Procurement Services	2	10	4	15	1	16
Funding and Disbursements	2	16	6	13	11	24
State Funding & Forecasting	1	2	0	3	0	3
School Business Services	<u>2</u>	<u>12</u>	<u>2</u>	<u>16</u>	<u>0</u>	<u>16</u>
Sub-Total	9	43	14	54	12	66
GRAND TOTAL, ALL CENTERS	54	281	66	223	178	401
	13%	70%	16%	56%	44%	100%

ILLINOIS STATE BOARD OF EDUCATION
10-yr HEADCOUNT HISTORY
(AS OF OCTOBER 2015)



Illinois State Board of Education
Contract Awards
October 1, 2015 through October 31, 2015

Vendor	Illinois Procurement Bulletin Award Notice Date	Type of Award	Term	Contract Term Amount	Description
Illinois State University	n/a	Intergovernmental Agreement	Upon Execution - 6/30/16	\$90,910	Provides comprehensive evaluation services for the State Personnel Development Grant
NCS Pearson	n/a	Small Purchase	11/1/15 -12/1/15	\$40,291	Provide storage of hard copy ISAT materials from July - November.
Multilingual Connections	n/a	Order Against Master	Upon Execution - 12/31/16	\$10,000	Translation services for the Agency utilizing State of IL Master Contract CMS4819290.
West 40 Intermediate Service Center	n/a	Intergovernmental Agreement	Upon Execution - 6/30/16	\$100,000	Provides assistance with the development and support for the draft After School standards.
West 40 Intermediate Service Center	n/a	Intergovernmental Agreement	Upon Execution - 6/30/16	\$100,000	Provides assistance with SIG 1003(g) monitoring and data analysis and collection, reporting to meet federal program implementation.
Sangamon County Regional Office of Education #51	n/a	Intergovernmental Agreement	Upon Execution - 6/30/16	\$300,000	Provides support work of implementing the IL Learning Standards for mathematics, English Language Arts and Science.
Anchor Data Systems	10/28/2015	Contract	11/1/15 - 6/30/16	\$159,360	Programmer analyst to assist in development and maintenance of various Special Education web-based and LAN-based applications.

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

Approved Grants Less Than 1 Million

Thru Date:(10/01/2015-10/31/2015)

Program: 2016 - 3220, Career & Technical Ed Improvement (CTEI)

<u>RCDT</u>	<u>District Name</u>	<u>City</u>	<u>Budget Amt</u>	<u>Approval Date</u>
03-068-0030-46(00)	CHRISTIAN-MONTGOMERY SYS-EFE	HILLSBORO	\$258,109	10/28/2015
06-016-2010-46(00)	MORTON REG DELIVERY SYST-EFE	CICERO	\$232,903	10/01/2015
06-016-2120-46(00)	DES PLAINES VALLEY EFE 030	RIVER GROVE	\$525,274	10/08/2015
07-016-2270-46(00)	CAREER NETWORK SO COOK - EFE	OLYMPIA FIELDS	\$386,460	10/20/2015
08-089-7230-45(00)	CAREER AND TECHNICAL EDUC CONS	FREEPORT	\$253,284	10/05/2015
09-010-0080-46(00)	CHAMPAIGN-FORD EFE SYSTEM	CHAMPAIGN	\$501,266	10/06/2015
11-015-7350-45(00)	EASTERN ILLINOIS SYSTEM-EFE	MATTOON	\$741,648	10/06/2015
12-000-0000-46(00)	TWIN RIVERS REG VOC SYSTEM	ROBINSON	\$216,861	10/28/2015
12-013-0350-46(00)	CLAY-JASPER-RCHLND-N WAYN-EF	FLORA	\$307,850	10/13/2015
13-000-0000-46(00)	MCW CAREER AND TECHNICAL EDUC	SALEM	\$356,258	10/13/2015
17-064-0870-46(00)	MCLEAN-DEWITT REG SYSTM-EFE	BLOOMINGTON	\$662,493	10/06/2015
20-000-0000-46(00)	OHIO & WABASH VALLEY REG SYS	NORRIS CITY	\$482,228	10/14/2015
21-000-0000-46(00)	FRANKLIN COUNTY REG SYST-EFE	BENTON	\$259,172	10/09/2015
30-000-0000-46(00)	JACKSON-PERRY REG DEL SY-EFE	PINCKNEYVILLE	\$285,262	10/09/2015
30-002-7480-45(00)	FIVE-COUNTY REG VOC SYST-EFE	TAMMS	\$348,919	10/13/2015
32-000-0000-47(00)	IROQUOIS AREA DEL SYSTEM-EFE	WATSEKA	\$129,904	10/06/2015
45-000-0000-46(00)	OKAW REGIONAL VOC SYSTEM-EFE	CHESTER	\$419,988	10/28/2015
50-082-7460-45(00)	ST CLAIR CTY-BAC REG VOC SYS	BELLEVILLE	\$540,669	10/22/2015
			\$6,908,548	

Program: 2016 - 3235, Agriculture Education

<u>RCDT</u>	<u>District Name</u>	<u>City</u>	<u>Budget Amt</u>	<u>Approval Date</u>
01-001-0010-26(20)	COMMUNITY UNIT SCH DIST NO 1	PAYSON	\$2,161	10/19/2015
01-001-0030-26(20)	COMMUNITY UNIT SCHOOL DIST 3	CAMP POINT	\$2,407	10/28/2015
01-001-0040-26(20)	MENDON CUSD 4	MENDON	\$2,024	10/08/2015
01-009-0150-26(20)	BEARDSTOWN CUSD 15	BEARDSTOWN	\$520	10/19/2015
01-009-2620-26(20)	A-C CENTRAL CUSD 262	ASHLAND	\$2,052	10/28/2015
01-069-0270-26(20)	TRIOPIA CUSD 27	CONCORD	\$2,654	10/28/2015
01-069-1170-22(20)	JACKSONVILLE SD 117	JACKSONVILLE	\$1,122	10/08/2015
01-075-0030-26(20)	PLEASANT HILL CUSD 3	PLEASANT HILL	\$2,380	10/09/2015
01-075-0040-26(20)	GRIGGSVILLE CUSD 4	GRIGGSVILLE	\$1,258	10/08/2015
01-086-0020-26(20)	SCOTT-MORGAN CUSD 2	BLUFFS	\$1,997	10/19/2015
03-003-0020-26(20)	BOND COUNTY 2	GREENVILLE	\$2,736	10/08/2015
03-011-0040-26(20)	EDINBURG CUSD 4	EDINBURG	\$848	10/19/2015
03-011-0080-26(20)	PANA SD 8	PANA	\$2,134	10/19/2015
03-025-0100-26(20)	SCHOOL UNIT DISTRICT NO 10	ALTAMONT	\$1,614	10/06/2015
03-025-0500-26(20)	COMMUNITY UNIT SCHOOL DIST 50	TEUTOPOLIS	\$930	10/19/2015
03-026-2020-26(20)	ST ELMO CUSD 202	SAINT ELMO	\$2,216	10/28/2015
03-026-2040-26(20)	RAMSEY CUSD 204	RAMSEY	\$1,559	10/19/2015
03-068-0030-26(20)	HILLSBORO CUSD 3	HILLSBORO	\$1,915	10/08/2015
03-068-0120-26(20)	LITCHFIELD CUD 12	LITCHFIELD	\$1,505	10/08/2015
04-004-1000-26(20)	BELVIDERE CUSD 100	BELVIDERE	\$1,423	10/19/2015
04-004-2000-26(20)	NORTH BOONE CUD 200	POPLAR GROVE	\$383	10/28/2015
08-043-2050-26(20)	WARREN CUSD 205	WARREN	\$5,000	10/30/2015
08-043-2060-26(20)	STOCKTON CUSD 206	STOCKTON	\$1,696	10/08/2015
08-089-1450-22(20)	FREEPORT SD 145	FREEPORT	\$903	10/08/2015
08-089-2000-26(20)	PEARL CITY CUSD 200	PEARL CITY	\$1,559	10/19/2015

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

Approved Grants Less Than 1 Million

Thru Date:(10/01/2015-10/31/2015)

09-010-0030-26(20)	COMMUNITY UNIT SCHOOL DIST 3	MAHOMET	\$2,189	10/09/2015
09-010-0080-26(20)	HERITAGE CUSD 8	HOMER	\$1,833	10/19/2015
09-010-1160-22(20)	URBANA SD 116	URBANA	\$2,500	10/06/2015
09-010-5450-51(01)	UNIVERSITY OF ILLINOIS	CHAMPAIGN	\$14,000	10/07/2015
09-027-0050-26(20)	GIBSON-MELVIN-SIBLEY CUSD 5	GIBSON CITY	\$1,833	10/21/2015
11-012-002C-26(20)	MARSHALL CUSD 2C	MARSHALL	\$2,188	10/19/2015
11-015-0020-26(20)	MATTOON CUSD 2	MATTOON	\$1,833	10/06/2015
11-021-3010-26(20)	TUSCOLA CUSD 301	TUSCOLA	\$1,997	10/06/2015
11-021-3050-26(20)	ARTHUR CUSD 305	ARTHUR	\$2,380	10/08/2015
11-023-0010-26(20)	SHILOH CUSD 1	HUME	\$2,380	10/08/2015
11-023-0030-26(20)	COMMUNITY UNIT DISTRICT 3	KANSAS	\$1,587	10/06/2015
11-023-0060-26(20)	COMMUNITY UNIT SCHOOL DIST NO 6	CHRISMAN	\$1,477	10/30/2015
11-070-3020-26(20)	OKAW VALLEY CUSD 302	BETHANY	\$1,751	10/21/2015
11-087-0010-26(20)	WINDSOR CUSD 1	WINDSOR	\$2,353	10/19/2015
11-087-003A-26(20)	COWDEN-HERRICK CUSD 3A	COWDEN	\$1,915	10/06/2015
12-013-0100-26(20)	CLAY CITY CUSD 10	CLAY CITY	\$985	10/19/2015
12-013-0250-26(20)	NORTH CLAY CUSD 25	LOUISVILLE	\$2,079	10/30/2015
12-013-0350-26(20)	FLORA CUSD 35	FLORA	\$1,833	10/19/2015
12-040-0010-26(20)	JASPER COUNTY CUD 1	NEWTON	\$2,106	10/28/2015
13-041-0010-26(20)	WALTONVILLE CUSD 1	WALTONVILLE	\$2,298	10/19/2015
13-041-2010-17(20)	MT VERNON TWP HSD 201	MOUNT VERNON	\$2,845	10/08/2015
13-041-3180-27(20)	BLUFORD UNIT SCHOOL DSTRCT 318	BLUFORD	\$2,161	10/28/2015
13-058-2000-17(20)	CENTRALIA HSD 200	CENTRALIA	\$1,395	10/21/2015
13-058-5010-26(20)	SANDOVAL CUSD 501	SANDOVAL	\$2,243	10/19/2015
13-058-7220-26(20)	ODIN PUBLIC SCHOOL DIST 722	ODIN	\$930	10/30/2015
13-095-0100-26(20)	WEST WASHINGTON CCUSD 10	OKAWVILLE	\$2,024	10/28/2015
16-019-4240-26(20)	GENOA KINGSTON CUSD 424	GENOA	\$2,024	10/19/2015
16-019-4250-26(20)	COMMUNITY UNIT DIST 425	SHABBONA	\$2,462	10/28/2015
16-019-4260-26(20)	HIAWATHA CUSD 426	KIRKLAND	\$1,477	10/08/2015
16-019-4280-26(20)	DEKALB CUSD 428	DE KALB	\$2,271	10/08/2015
16-019-4320-26(20)	SOMONAUK CUSD 432	SOMONAUK	\$2,544	10/19/2015
17-020-0180-26(20)	BLUE RIDGE CUSD 18	FARMER CITY	\$2,489	10/08/2015
17-053-0050-26(20)	WOODLAND CUSD 5	STREATOR	\$2,052	10/08/2015
17-053-006J-26(20)	TRI- POINT CUSD 6-J	KEMPTON	\$2,325	10/08/2015
17-053-0900-17(20)	PONTIAC TWP HSD 90	PONTIAC	\$2,818	10/28/2015
17-053-2300-17(20)	DWIGHT TWP HSD 230	DWIGHT	\$1,751	10/08/2015
17-064-0020-26(20)	LEROY CUSD 2	LE ROY	\$2,052	10/28/2015
17-064-0030-26(20)	TRI VALLEY CUSD 3	DOWNS	\$1,970	10/06/2015
17-064-0050-26(21)	MCLEAN COUNTY UD 5	NORMAL	\$2,188	10/26/2015
17-064-0190-26(20)	RIDGEVIEW CUSD 19	COLFAX	\$1,806	10/06/2015
19-022-2040-26(20)	INDIAN PRAIRIE 204	NAPERVILLE	\$739	10/08/2015
20-083-0040-26(20)	ELDORADO CUSD 4	ELDORADO	\$2,681	10/28/2015
20-093-3480-26(20)	WABASH CUSD 348	MOUNT CARMEL	\$1,696	10/19/2015
20-096-1000-26(20)	WAYNE CITY CUSD 100	WAYNE CITY	\$1,997	10/08/2015
21-028-1030-13(20)	BENTON CHSD 103	BENTON	\$1,176	10/06/2015
21-044-0010-26(20)	GOREVILLE CUD 1	GOREVILLE	\$1,559	10/19/2015
21-061-0010-26(20)	MASSAC COUNTY UNIT SCHOOL DIST 1	METROPOLIS	\$1,368	10/08/2015
21-061-0380-26(20)	JOPPA-MAPLE GROVE UD 38	JOPPA	\$1,258	10/19/2015
21-100-0010-26(20)	JOHNSTON CITY CUSD 1	JOHNSTON CITY	\$2,325	10/19/2015

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

Approved Grants Less Than 1 Million

Thru Date:(10/01/2015-10/31/2015)

21-100-0020-26(20)	MARION CUSD 2	MARION	\$2,489	10/08/2015
24-032-1110-16(20)	COUNTY OF GRUNDY SD 111	CHANNAHON	\$985	10/01/2015
24-047-0180-16(20)	NEWARK CHSD 18	NEWARK	\$2,818	10/08/2015
26-029-0020-26(20)	V I T UNIT SCHOOL DIST 2	TABLE GROVE	\$5,000	10/28/2015
26-062-1850-26(20)	MACOMB CUSD 185	MACOMB	\$5,000	10/08/2015
28-006-3030-26(20)	LAMOILLE CUSD 303	LA MOILLE	\$492	10/08/2015
28-006-3400-26(20)	BUREAU VALLEY CUSD 340	MANILUS	\$1,997	10/19/2015
28-037-2250-26(20)	ALWOOD CUSD 225	WOODHULL	\$2,189	10/28/2015
28-037-2290-26(20)	KEWANEE CUSD 229	KEWANEE	\$2,052	10/30/2015
30-039-1760-26(20)	TRICO CUSD 176	CAMPBELL HILL	\$1,778	10/30/2015
30-091-0660-22(20)	DONGOLA CUSD 66	DONGOLA	\$1,395	10/08/2015
30-091-0810-16(20)	ANNA JONESBORO CHSD 81	ANNA	\$1,122	10/06/2015
30-091-0840-26(20)	SHAWNEE CUSD 84	WOLF LAKE	\$2,407	10/19/2015
32-038-0060-26(20)	CISSNA PARK CUSD 6	CISSNA PARK	\$2,708	10/30/2015
32-038-1240-26(20)	MILFORD AREA PUBLIC SCHOOL	MILFORD	\$2,407	10/30/2015
32-046-0020-26(20)	HERSCHER CUSD 2	HERSCHER	\$1,860	10/08/2015
33-048-2020-26(20)	KNOXVILLE CUSD 202	KNOXVILLE	\$2,052	10/19/2015
33-048-2050-26(20)	GALESBURG CUSD 205	GALESBURG	\$1,915	10/28/2015
33-048-2760-26(20)	ABINGDON-AVON CUSD 276	ABINGDON	\$1,505	10/08/2015
33-094-3040-26(20)	UNITED CUSD 304	MONMOUTH	\$2,271	10/16/2015
35-050-1400-17(20)	OTTAWA THSD 140	OTTAWA	\$1,149	10/19/2015
35-050-1600-17(20)	SENECA TWP HSD 160	SENECA	\$2,407	10/21/2015
35-050-2800-17(20)	COUNTY OF LASALLE SD 280	MENDOTA	\$1,833	10/08/2015
39-055-0090-26(20)	SANGAMON VALLEY CUSD 9	NIANTIC	\$1,067	10/28/2015
39-074-1000-26(20)	CERRO GORDO CUSD 100	CERRO GORDO	\$1,395	10/30/2015
40-031-0010-26(20)	CARROLLTON CUSD 1	CARROLLTON	\$1,970	10/19/2015
40-042-1000-26(20)	JERSEY CUSD 100	JERSEYVILLE	\$1,614	10/19/2015
40-056-0010-26(20)	COUNTY OF MACOUPIN CUSD 1	CARLINVILLE	\$2,052	10/06/2015
40-056-0070-26(20)	GILLESPIE CUSD 7	GILLESPIE	\$1,860	10/05/2015
40-056-0080-26(20)	BUNKER HILL CUSD 8	BUNKER HILL	\$465	10/21/2015
40-056-0340-26(20)	NORTH MAC CUSD 34	GIRARD	\$1,942	10/30/2015
41-057-0050-26(20)	HIGHLAND CUSD 5	HIGHLAND	\$2,380	10/30/2015
41-057-0070-26(20)	EDWARDSVILLE SD 7	EDWARDSVILLE	\$2,544	10/19/2015
44-063-1540-16(20)	MARENGO CHSD 154	MARENGO	\$2,271	10/08/2015
45-067-0030-26(20)	VALMEYER CUSD 3	VALMEYER	\$2,599	10/28/2015
45-079-1380-26(20)	STEELEVILLE CUSD 138	STEELEVILLE	\$1,477	10/28/2015
47-052-2750-26(20)	ASHTON-FRANKLIN CNTR CUSD 275	ASHTON	\$2,818	10/21/2015
47-071-2210-26(20)	FORRESTVILLE VALLEY CUSD 221	FORRESTON	\$1,860	10/08/2015
47-071-2230-26(20)	MERIDIAN CUSD 223	STILLMAN VALLE	\$2,462	10/19/2015
48-072-2650-26(20)	FARMINGTON CENTRAL CUSD 265	FARMINGTON	\$2,052	10/08/2015
48-072-3090-26(20)	BRIMFIELD CUSD 309	BRIMFIELD	\$2,106	10/28/2015
48-072-3260-26(20)	PRINCEVILLE CUSD 326	PRINCEVILLE	\$1,997	10/08/2015
49-081-3000-26(20)	ROCKRIDGE CUSD 300	TAYLOR RIDGE	\$2,571	10/19/2015
49-081-5030-51(01)	BLACK HAWK COLL DIST 503	MOLINE	\$14,000	10/30/2015
50-082-0600-26(20)	NEW ATHENS CUSD 60	NEW ATHENS	\$1,915	10/28/2015
50-082-0770-16(20)	FREEBURG CHSD 77	FREEBURG	\$2,079	10/19/2015
50-082-2010-17(20)	BELLEVILLE TWP HSD 201	BELLEVILLE	\$5,000	10/19/2015
50-082-2010-17(21)	BELLEVILLE TWP HSD 201	BELLEVILLE	\$5,000	10/19/2015
51-065-2000-26(20)	GREENVIEW CUSD 200	GREENVIEW	\$1,669	10/16/2015

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

Approved Grants Less Than 1 Million

Thru Date:(10/01/2015-10/31/2015)

51-084-0150-26(20)	WILLIAMSVILLE CUSD 15	WILLIAMSVILLE	\$2,079	10/28/2015
51-084-0160-26(20)	COMMUNITY UNIT DISTRICT NO 16	NEW BERLIN	\$1,860	10/08/2015
53-060-1910-26(20)	MIDWEST CENTRAL CUD 191	MANITO	\$2,216	10/08/2015
53-090-7020-26(20)	TREMONT CUD 702	TREMONT	\$1,477	10/08/2015
53-090-7030-26(20)	DELAVAN CUSD 703	DELAVAN	\$1,450	10/08/2015
53-102-0060-26(20)	FIELDCREST CUSD 6	MINONK	\$985	10/08/2015
53-102-0600-26(20)	ROANOKE BENSON CUSD 60	ROANOKE	\$2,216	10/16/2015
53-102-1220-17(20)	COUNTY OF WOODFORD SCHOOL	METAMORA	\$1,751	10/06/2015
53-102-1400-26(20)	COUNTY OF WOODFORD-EUREKA	EUREKA	\$1,477	10/16/2015
54-092-0040-26(20)	GEORGETOWN-RIDGE FARM CUSD 4	GEORGETOWN	\$1,614	10/28/2015
54-092-0110-26(20)	HOOPESTON AREA CUSD 11	HOOPESTON	\$1,778	10/06/2015
54-092-0760-26(20)	OAKWOOD CUSD 76	OAKWOOD	\$1,997	10/30/2015
54-092-2250-17(20)	ARMSTRONG TWP HSD 225	ARMSTRONG	\$2,161	10/08/2015
			\$295,196	

Program: 2016 - 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>
01-069-1170-22(00)	JACKSONVILLE SD 117	JACKSONVILLE	\$44,521	10/01/2015
04-004-2000-26(00)	NORTH BOONE CUD 200	POPLAR GROVE	\$41,873	10/28/2015
04-101-1220-22(00)	HARLEM CONSOLIDATED SD 122	MACHESNEY PA	\$79,284	10/20/2015
05-016-0250-02(00)	ARLINGTON HEIGHTS SD 25	ARLINGTON HEIG	\$223,735	10/22/2015
05-016-0260-02(00)	RIVER TRAILS SD 26	MOUNT PROSPE	\$105,335	10/02/2015
05-016-0280-02(00)	NORTHBROOK SD 28	NORTHBROOK	\$33,710	10/02/2015
05-016-0310-02(00)	WEST NORTHFIELD SD 31	NORTHBROOK	\$85,613	10/23/2015
05-016-0340-04(00)	SCHOOL DIST 34 COOK COUNTY	GLENVIEW	\$310,251	10/07/2015
05-016-0370-02(00)	AVOCA SCHOOL DIST 37	WILMETTE	\$37,052	10/05/2015
05-016-0390-02(00)	WILMETTE SD 39	WILMETTE	\$26,429	10/02/2015
05-016-0630-02(00)	EAST MAINE SD 63	DES PLAINES	\$611,960	10/22/2015
05-016-0650-04(00)	EVANSTON C C SCHOOL DIST 65	EVANSTON	\$465,069	10/26/2015
05-016-0670-02(00)	GOLF ELEM SD 67	MORTON GROVE	\$12,460	10/06/2015
05-016-0680-02(00)	SKOKIE SD 68	SKOKIE	\$105,083	10/16/2015
05-016-0720-02(00)	FAIRVIEW SD 72	SKOKIE	\$24,611	10/26/2015
05-016-0735-02(00)	SKOKIE SD 73-5	SKOKIE	\$85,905	10/26/2015
05-016-2110-17(00)	TOWNSHIP HSD 211	PALATINE	\$293,704	10/16/2015
06-016-0860-02(00)	UNION RIDGE SD 86	HARWOOD HEI	\$38,555	10/09/2015
06-016-0920-02(00)	LINDOP SD 92	BROADVIEW	\$8,199	10/16/2015
06-016-2010-17(00)	COOK COUNTY HSD 201	CICERO	\$247,794	10/22/2015
07-016-1220-02(00)	COUNTY OF COOK SCHOOL DIST 122	OAK LAWN	\$307,205	10/05/2015
07-016-1435-02(00)	POSEN-ROBBINS ELEM SD 1435	POSEN	\$172,764	10/28/2015
07-016-1470-02(00)	W HARVEY-DIXMOOR PUB SD 147	HARVEY	\$158,734	10/30/2015
07-016-1590-02(00)	ELEM SD 159 - MATTESON	MATTESON	\$42,212	10/05/2015
07-016-1610-02(00)	FLOSSMOOR SD 161	FLOSSMOOR	\$38,867	10/07/2015
07-016-2060-17(00)	BLOOM TWP HSD 206	CHICAGO HEIGH	\$25,427	10/07/2015
07-016-2100-17(00)	LEMONT TWP HSD 210	LEMONT	\$7,777	10/07/2015
11-021-3060-26(00)	ARCOLA CUSD 306	ARCOLA	\$35,078	10/05/2015
19-022-0020-02(00)	BENSENVILLE ELEM SCH DIST 2	BENSENVILLE	\$350,956	10/19/2015
19-022-0100-02(00)	ITASCA PUBLIC SCHOOLS DIST 10	ITASCA	\$22,183	10/16/2015
19-022-0130-02(00)	BLOOMINGDALE SD 13	BLOOMINGDALE	\$13,062	10/27/2015
19-022-0410-02(00)	BOARD OF EDUCATION DISTRICT 41	GLEN ELLYN	\$229,842	10/23/2015

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

Approved Grants Less Than 1 Million

Thru Date:(10/01/2015-10/31/2015)

19-022-0450-02(00)	VILLA PARK SD 45	VILLA PARK	\$423,704	10/27/2015
19-022-0580-02(00)	DOWNERS GROVE GSD 58	DOWNERS GRO	\$74,119	10/02/2015
19-022-0620-02(00)	GOWER SD 62	WILLOWBROOK	\$13,665	10/01/2015
19-022-0870-17(00)	GLENBARD TOWNSHIP HIGH SCHOOL	GLEN ELLYN	\$156,560	10/09/2015
19-022-0990-16(00)	COMMUNITY HIGH SCHOOL DIST 99	DOWNERS GRO	\$48,665	10/28/2015
19-022-2030-26(00)	COMMUNITY UNIT DISTRICT 203	NAPERVILLE	\$422,517	10/27/2015
19-022-2050-26(00)	ELMHURST SD 205	ELMHURST	\$283,738	10/28/2015
24-032-060C-04(00)	SCH DIST 60C	MORRIS	\$11,546	10/23/2015
31-045-1290-22(00)	AURORA WEST SCHOOL DIST 129	AURORA	\$901,535	10/20/2015
32-046-0010-26(00)	MOMENCE COMM UNIT SCH DIST 1	MOMENCE	\$32,199	10/06/2015
32-046-0530-02(00)	BOURBONNAIS ESD 53	BOURBONNAIS	\$26,102	10/26/2015
33-048-2050-26(00)	GALESBURG CUSD 205	GALESBURG	\$41,236	10/28/2015
34-049-0730-04(00)	HAWTHORN CCSD 73	VERNON HILLS	\$368,591	10/22/2015
34-049-0760-02(00)	SCHOOL DIST 76	MUNDELEIN	\$173,324	10/22/2015
34-049-1020-04(00)	APTAKISIC-TRIPP CCSD 102	BUFFALO GROV	\$181,860	10/15/2015
34-049-1120-02(00)	NORTH SHORE SD 112	HIGHLAND PARK	\$283,818	10/22/2015
34-049-1130-17(00)	TOWNSHIP HIGH SCHOOL DIST 113	HIGHLAND PARK	\$46,641	10/09/2015
34-049-1270-16(00)	GRAYSLAKE CHSD 127	GRAYSLAKE	\$45,004	10/09/2015
44-063-0260-04(00)	CARY CCSD 26	CARY	\$79,521	10/19/2015
44-063-0360-02(00)	HARRISON SD 36	WONDER LAKE	\$6,682	10/05/2015
44-063-0470-04(00)	CRYSTAL LAKE CCSD 47	CRYSTAL LAKE	\$238,591	10/09/2015
44-063-2000-26(00)	COMMUNITY UNIT SCHOOL DIST 200	WOODSTOCK	\$520,050	10/09/2015
47-098-0050-26(00)	COMMUNITY UNIT SCHOOL DISTRICT	STERLING	\$71,153	10/09/2015
56-099-088A-02(00)	RICHLAND SD 88A	CREST HILL	\$51,293	10/16/2015
56-099-2020-22(00)	PLAINFIELD SD 202	PLAINFIELD	\$555,111	10/22/2015
56-099-2100-16(00)	LINCOLN WAY CHSD 210	NEW LENOX	\$14,154	10/01/2015
			\$9,356,629	

Program: 2016 - 3695, Truants Alternative/Optional Ed.

<u>RCDT</u>	<u>District Name</u>	<u>City</u>	<u>Budget Amt</u>	<u>Approval Date</u>
05-016-0650-04(RF)	EVANSTON C C SCHOOL DIST 65	EVANSTON	\$60,000	10/09/2015
06-000-0000-00(15)	INTERMEDIATE SERVICE CENTER 2	HILLSIDE	\$149,846	10/09/2015
07-016-2060-17(14)	BLOOM TWP HSD 206	CHICAGO HEIGH	\$69,333	10/20/2015
13-000-0000-00(15)	REGIONAL OFFICE OF EDUCATION13	CARLYLE	\$234,220	10/07/2015
20-083-0040-26(RF)	ELDORADO CUSD 4	ELDORADO	\$43,239	10/09/2015
30-002-0010-22(RF)	CAIRO SD 1	CAIRO	\$37,104	10/06/2015
31-045-1310-22(15)	SCHOOL DIST 131 KANE CO	AURORA	\$64,595	10/07/2015
33-000-0000-00(14)	REGIONAL OFFICE OF EDUCATION33	MONMOUTH	\$111,460	10/28/2015
34-049-0600-26(14)	COMMUNITY UNIT SCHOOL DIST 60	WAUKEGAN	\$71,406	10/13/2015
39-055-0610-25(15)	DECATUR SD 61	DECATUR	\$100,359	10/28/2015
40-000-0000-00(15)	REGIONAL OFFICE OF EDUCATION40	CARLINVILLE	\$104,599	10/23/2015
40-042-1000-26(14)	JERSEY CUSD 100	JERSEYVILLE	\$37,104	10/19/2015
			\$1,083,265	

Program: 2016 - 3696, Regional Safe Schools

<u>RCDT</u>	<u>District Name</u>	<u>City</u>	<u>Budget Amt</u>	<u>Approval Date</u>
33-000-0000-00(00)	REGIONAL OFFICE OF EDUCATION33	MONMOUTH	\$61,021	10/22/2015
40-000-0000-00(00)	REGIONAL OFFICE OF EDUCATION40	CARLINVILLE	\$64,522	10/16/2015
41-000-0000-00(00)	REGIONAL OFFICE OF EDUCATION41	EDWARDSVILLE	\$132,402	10/16/2015
49-000-0000-00(00)	REGIONAL OFFICE OF EDUCATION49	MOLINE	\$87,930	10/06/2015

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

Approved Grants Less Than 1 Million

Thru Date:(10/01/2015-10/31/2015)

\$345,875

Program: 2016 - 3705, Early Childhood - Block Grant

<u>RCDT</u>	<u>District Name</u>	<u>City</u>	<u>Budget Amt</u>	<u>Approval Date</u>
03-011-0010-26(00)	MORRISONVILLE CUSD 1	MORRISONVILLE	\$108,438	10/22/2015
03-011-0010-26(01)	MORRISONVILLE CUSD 1	MORRISONVILLE	\$30,220	10/20/2015
05-016-0735-02(00)	SKOKIE SD 73-5	SKOKIE	\$59,787	10/05/2015
06-016-1050-02(00)	LA GRANGE SD 105	LAGRANGE	\$116,400	10/18/2015
06-016-2040-61(00)	LAGRANGE AREA DEPT SPEC ED-L	LA GRANGE	\$349,200	10/15/2015
06-016-228P-00(01)	CHILDRENS CTR CICERO-BER	CICERO	\$538,322	10/05/2015
07-016-1430-02(00)	SCHOOL DISTRICT 143 COOK COUNTY	MIDLOTHIAN	\$421,752	10/23/2015
07-016-1430-02(01)	SCHOOL DISTRICT 143 COOK COUNTY	MIDLOTHIAN	\$107,141	10/13/2015
07-016-1460-04(01)	COMMUNITY CONS SCH DIST 146	TINLEY PARK	\$95,352	10/06/2015
07-016-1470-02(00)	W HARVEY-DIXMOOR PUB SD 147	HARVEY	\$481,971	10/07/2015
07-016-1470-02(01)	W HARVEY-DIXMOOR PUB SD 147	HARVEY	\$212,612	10/21/2015
07-016-1480-02(00)	BOARD OF EDUC SCHOOL DIST 148	RIVERDALE	\$232,800	10/15/2015
07-016-1510-02(00)	COOK COUNTY SCHOOL DIST 151	SOUTH HOLLAN	\$290,977	10/05/2015
07-016-1620-02(00)	MATTESON SCHOOL DISTRICT 162	RIGHTON PARK	\$349,200	10/07/2015
07-016-1670-02(00)	BROOKWOOD SD 167	GLENWOOD	\$232,800	10/14/2015
07-016-1690-02(00)	FORD HEIGHTS SD 169	FORD HEIGHTS	\$179,450	10/23/2015
07-016-214P-00(00)	SUCCESSFUL BEGINNINGS LEARNING	RIVERDALE	\$116,400	10/05/2015
07-016-619P-00(00)	UNDER CARREYSCARE CORPORATION	RIVERDAY	\$116,400	10/23/2015
11-023-0060-26(00)	COMMUNITY UNIT SCHOOL DIST NO 6	CHRISMAN	\$98,940	10/01/2015
12-013-0350-26(00)	FLORA CUSD 35	FLORA	\$349,200	10/14/2015
15-016-022P-00(01)	CHILDRENS HOME AND AID SOCI	CHICAGO	\$416,317	10/20/2015
15-016-335P-00(01)	OUNCE OF PREVENTION FUND	CHICAGO	\$936,511	10/13/2015
15-016-780P-00(01)	ILLINOIS ACTION FOR CHILDREN		\$243,080	10/15/2015
17-053-4290-04(00)	PONTIAC CCSD 429	PONTIAC	\$232,800	10/01/2015
17-054-0270-02(00)	LINCOLN ESD 27	LINCOLN	\$138,098	10/14/2015
20-083-5330-51(00)	SOUTHEASTERN IL COLLEGE 533	HARRISBURG	\$116,400	10/05/2015
26-062-1850-26(00)	MACOMB CUSD 185	MACOMB	\$291,376	10/05/2015
28-006-0990-04(00)	SPRING VALLEY CCSD 99	SPRING VALLEY	\$174,600	10/09/2015
34-049-031P-00(00)	ONE HOPE UNITED-NORTHERN REGION	LAKE VILLA	\$232,800	10/19/2015
34-049-0750-02(00)	COUNTY OF LAKE SCHOOL DIST 75	MUNDELEIN	\$323,453	10/05/2015
34-049-1140-02(00)	FOX LAKE GSD 114	SPRING GROVE	\$195,840	10/27/2015
35-059-0050-26(00)	HENRY-SENACHWINE CUSD 5	HENRY	\$123,190	10/05/2015
35-078-5350-26(00)	PUTNAM COUNTY CU SCHOOL DIST 535	GRANVILLE	\$232,800	10/06/2015
39-055-0610-AA(00)	ROBERTSON CHARTER SCHOOL	DECATUR	\$116,400	10/14/2015
40-042-1000-26(00)	JERSEY CUSD 100	JERSEYVILLE	\$657,675	10/05/2015
41-057-0080-26(00)	BETHALTO CUSD 8	BETHALTO	\$170,324	10/09/2015
44-063-0150-04(00)	MCHENRY CCSD 15	MC HENRY	\$147,990	10/20/2015
44-063-0500-26(00)	HARVARD CUSD 50	HARVARD	\$241,530	10/06/2015
44-063-0500-26(01)	HARVARD CUSD 50	HARVARD	\$41,479	10/07/2015
44-063-1580-22(00)	HUNTLEY SCHOOL DISTRICT NO 158	ALGONQUIN	\$239,435	10/28/2015
44-063-2000-26(01)	COMMUNITY UNIT SCHOOL DIST 200	WOODSTOCK	\$74,160	10/01/2015
45-079-1340-04(00)	PRAIRIE DU ROCHER CCSD 134	PRAIRIE DU ROC	\$57,461	10/20/2015
47-071-2230-26(00)	MERIDIAN CUSD 223	STILLMAN VALLE	\$116,400	10/04/2015
47-071-2260-26(00)	BYRON COMMUNITY UNIT SD 226	BYRON	\$103,685	10/14/2015
47-098-0060-26(00)	MORRISON COMMUNITY UNIT SD 6	MORRISON	\$116,400	10/20/2015

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

Approved Grants Less Than 1 Million

Thru Date:(10/01/2015-10/31/2015)

48-072-088P-00(00)	ROGYS GINGERBREAD HOUSE INC	PEORIA	\$459,800	10/19/2015
49-081-0370-02(00)	EAST MOLINE SD 37	EAST MOLINE	\$349,200	10/05/2015
49-081-1000-26(00)	RIVERDALE CUSD 100	PORT BYRON	\$219,308	10/16/2015
50-082-0190-26(01)	MASCOUTAH CUD 19	MASCOUTAH	\$20,682	10/05/2015
50-082-022P-00(00)	LESSIE BATES DAVIS	EAST ST LOUIS	\$116,400	10/08/2015
50-082-1100-04(00)	COUNTY OF ST CLAIR	FAIRVIEW HEIGH	\$101,951	10/07/2015
50-082-1160-02(00)	HIGH MOUNT SD 116	SWANSEA	\$101,931	10/20/2015
50-082-1960-26(00)	DUPO CUSD 196	DUPO	\$258,020	10/06/2015
51-084-0140-26(00)	RIVERTON CUSD 14	RIVERTON	\$348,022	10/13/2015
56-099-070C-04(00)	LARAWAY CCSD 70C	JOLIET	\$349,200	10/06/2015
65-108-0160-51(01)	THE CENTER RESOURCES FOR	ARLINGTON HTS	\$229,592	10/13/2015
			\$12,781,672	

Program: 2016 - 3999, Other State Programs

<u>RCDT</u>	<u>District Name</u>	<u>City</u>	<u>Budget Amt</u>	<u>Approval Date</u>
11-000-0000-00(RS)	REGIONAL OFFICE OF EDUCATION11	CHARLESTON	\$38,642	10/20/2015
32-000-0000-00(RS)	REGIONAL OFFICE OF EDUCATION32	KANKAKEE	\$38,798	10/14/2015
44-000-0000-00(RS)	REGIONAL OFFICE OF EDUCATION44	WOODSTOCK	\$43,480	10/14/2015
			\$120,920	

Program: 2016 - 4107, Title VI - Rural Education Initiative

<u>RCDT</u>	<u>District Name</u>	<u>City</u>	<u>Budget Amt</u>	<u>Approval Date</u>
01-009-0150-26(00)	BEARDSTOWN CUSD 15	BEARDSTOWN	\$29,979	10/07/2015
03-011-0080-26(00)	PANA SD 8	PANA	\$26,855	10/30/2015
03-026-2030-26(00)	VANDALIA CUSD 203	VANDALIA	\$31,182	10/20/2015
11-015-0010-26(00)	CHARLESTON CUSD 1	CHARLESTON	\$1,071	10/16/2015
12-013-0350-26(00)	FLORA CUSD 35	FLORA	\$26,988	10/29/2015
12-051-0100-26(00)	RED HILL CUSD 10	BRIDGEPORT	\$20,423	10/15/2015
13-041-2010-17(00)	MT VERNON TWP HSD 201	MOUNT VERNON	\$21,121	10/09/2015
13-058-1110-02(00)	SALEM SD 111	SALEM	\$21,156	10/09/2015
13-058-4010-26(00)	SOUTH CENTRAL CUSD 401	KINMUNDY	\$13,188	10/08/2015
17-054-0270-02(00)	LINCOLN ESD 27	LINCOLN	\$25,617	10/06/2015
20-083-0030-26(00)	HARRISBURG CUSD 3	HARRISBURG	\$42,126	10/30/2015
21-028-0470-04(00)	BENTON CCSD 47	BENTON	\$22,398	10/07/2015
26-062-1850-26(00)	MACOMB CUSD 185	MACOMB	\$40,353	10/26/2015
30-039-1400-04(00)	UNITY POINT CCSD 140	CARBONDALE	\$13,520	10/23/2015
30-091-0370-04(00)	ANNA SD 37	ANNA	\$22,114	10/23/2015
35-050-1410-02(00)	OTTAWA ESD 141	OTTAWA	\$40,800	10/23/2015
35-050-1500-02(00)	MARSEILLES ESD 150	MARSEILLES	\$11,222	10/14/2015
35-050-2890-04(00)	MENDOTA COMMUNITY CONS SD 289	MENDOTA	\$25,310	10/16/2015
45-079-1400-26(00)	SPARTA CUSD 140	SPARTA	\$32,861	10/09/2015
47-098-3010-17(00)	WHITESIDE COUNTY SCHL DIST 301	ROCK FALLS	\$12,928	10/09/2015
53-060-1890-26(00)	ILLINI CENTRAL SCHOOL DIST 189	MASON CITY	\$13,908	10/14/2015
			\$495,120	

Program: 2016 - 4300, Title I - Low Income

<u>RCDT</u>	<u>District Name</u>	<u>City</u>	<u>Budget Amt</u>	<u>Approval Date</u>
01-001-0040-26(00)	MENDON CUSD 4	MENDON	\$84,982	10/19/2015
01-009-0150-26(00)	BEARDSTOWN CUSD 15	BEARDSTOWN	\$304,519	10/20/2015
01-069-0060-26(00)	WAVERLY CUSD 6	WAVERLY	\$70,552	10/19/2015

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

Approved Grants Less Than 1 Million

Thru Date:(10/01/2015-10/31/2015)

01-075-0120-26(00)	WESTERN COMMUNITY UNIT SD 12	BARRY	\$120,433	10/21/2015
01-086-0010-26(00)	COMMUNITY UNIT SCHOOL DISTRICT 1	WINCHESTER	\$99,167	10/23/2015
01-086-0020-26(00)	SCOTT-MORGAN CUSD 2	BLUFFS	\$45,064	10/22/2015
03-011-0080-26(00)	PANA SD 8	PANA	\$452,320	10/28/2015
03-026-2010-26(00)	BROWNSTOWN CUSD 201	BROWNSTOWN	\$122,808	10/30/2015
03-068-0020-26(00)	PANHANDLE COMM UNIT SCH DIST	RAYMOND	\$173,070	10/05/2015
04-101-1310-04(00)	KINNIKINNICK CCSD131	ROSCOE	\$120,552	10/22/2015
05-016-0260-02(00)	RIVER TRAILS SD 26	MOUNT PROSPE	\$147,724	10/19/2015
05-016-0280-02(00)	NORTHBROOK SD 28	NORTHBROOK	\$95,896	10/19/2015
05-016-0300-02(00)	NORTHBROOK-GLENVIEW SD 30	NORTHBROOK	\$95,391	10/22/2015
05-016-0350-02(00)	GLENCOE SD 35	GLENCOE	\$140,882	10/16/2015
05-016-0390-02(00)	WILMETTE SD 39	WILMETTE	\$120,131	10/01/2015
05-016-0730-02(00)	EAST PRAIRIE SD 73	SKOKIE	\$66,841	10/16/2015
05-016-0740-02(00)	SCHOOL DIST 74	LINCOLNWOOD	\$245,851	10/26/2015
06-016-2340-16(00)	SCHOOL DIST 234 RIDGEWOOD HIGH	NORRIDGE	\$99,900	10/20/2015
07-016-1110-02(00)	SCHOOL DISTRICT 111	BURBANK	\$996,726	10/19/2015
07-016-1350-02(00)	ORLAND SD 135	ORLAND PARK	\$542,713	10/05/2015
07-016-1690-02(00)	FORD HEIGHTS SD 169	FORD HEIGHTS	\$788,983	10/26/2015
08-008-3990-26(00)	CHADWICK-MILLEDGEVILLE CUSD 399	MILLEDGEVILLE	\$43,934	10/20/2015
08-089-2030-26(00)	ORANGEVILLE SCHOOL DISTRICT 203	ORANGEVILLE	\$67,660	10/15/2015
11-015-0010-26(00)	CHARLESTON CUSD 1	CHARLESTON	\$668,587	10/26/2015
11-021-3020-26(00)	VILLA GROVE CUSD 302	VILLA GROVE	\$80,333	10/21/2015
11-021-3050-26(00)	ARTHUR CUSD 305	ARTHUR	\$382,105	10/20/2015
11-021-3060-26(00)	ARCOLA CUSD 306	ARCOLA	\$185,733	10/01/2015
11-023-0030-26(00)	COMMUNITY UNIT DISTRICT 3	KANSAS	\$59,557	10/20/2015
11-087-003A-26(00)	COWDEN-HERRICK CUSD 3A	COWDEN	\$68,731	10/06/2015
12-017-0020-26(00)	COMMUNITY UNIT SCHOOL DIST 2	ROBINSON	\$360,517	10/22/2015
12-017-0040-26(00)	OBLONG CUSD 4	OBLONG	\$136,373	10/19/2015
13-014-0010-26(00)	CARLYLE CUSD 1	CARLYLE	\$203,949	10/29/2015
13-014-0030-26(00)	WESCLIN CUSD 3	TRENTON	\$199,994	10/20/2015
13-014-0620-02(00)	DAMIANSVILLE SD 62	DAMIANSVILLE	\$9,273	10/22/2015
13-014-1415-02(00)	ST ROSE SD 14-15	ST ROSE	\$3,562	10/22/2015
13-041-0010-26(00)	WALTONVILLE CUSD 1	WALTONVILLE	\$89,063	10/20/2015
13-041-0990-04(00)	FARRINGTON CCSD 99	BLUFORD	\$12,955	10/08/2015
13-041-3180-27(00)	BLUFORD UNIT SCHOOL DSTRCT 318	BLUFORD	\$113,217	10/22/2015
13-058-0020-03(00)	KELL CSD 2	KELL	\$25,633	10/22/2015
13-058-0100-04(00)	SELMAVILLE CCSD 10	SALEM	\$32,942	10/21/2015
13-058-1000-26(00)	PATOKA CUSD 100	PATOKA	\$69,424	10/22/2015
13-058-1110-02(00)	SALEM SD 111	SALEM	\$498,550	10/22/2015
13-095-0990-16(00)	NASHVILLE CHSD 99	NASHVILLE	\$50,394	10/29/2015
17-053-0740-27(00)	FLANAGAN-CORNELL UNIT DIST 74	FLANAGAN	\$49,977	10/30/2015
17-053-2320-02(00)	DWIGHT COMMON SD 232	DWIGHT	\$99,197	10/29/2015
17-054-0230-26(00)	MOUNT PULASKI CUD 23	MOUNT PULASKI	\$76,512	10/02/2015
17-054-0270-02(00)	LINCOLN ESD 27	LINCOLN	\$368,957	10/05/2015
17-064-0070-26(00)	LEXINGTON CUSD 7	LEXINGTON	\$51,148	10/30/2015
19-022-0100-02(00)	ITASCA PUBLIC SCHOOLS DIST 10	ITASCA	\$49,499	10/09/2015
19-022-0480-02(00)	SALT CREEK SD 48	VILLA PARK	\$53,611	10/19/2015
19-022-0610-02(00)	DARIEN SD 61	DARIEN	\$185,511	10/20/2015
19-022-0860-17(00)	HINSDALE DIST 86	HINSDALE	\$260,116	10/20/2015

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

Approved Grants Less Than 1 Million

Thru Date:(10/01/2015-10/31/2015)

19-022-0890-04(00)	COMMUNITY CONS SCH DIST 89	GLEN ELLYN	\$188,000	10/20/2015
19-022-1810-04(00)	COMM CONS SCH DIST 181	CLARENDON HI	\$176,500	10/30/2015
19-022-2020-26(00)	LISLE CUSD 202	LISLE	\$140,283	10/08/2015
20-096-2000-26(00)	NORTH WAYNE CUSD 200	CISNE	\$97,451	10/06/2015
20-096-2250-16(00)	FAIRFIELD CHSD 225	FAIRFIELD	\$115,853	10/02/2015
20-097-0050-26(00)	CARMI-WHITE COUNTY CUSD 5	CARMI	\$298,511	10/13/2015
21-028-0990-26(00)	CHRISTOPHER UNIT SCHOOL DIST 99	CHRISTOPHER	\$297,849	10/06/2015
21-028-1880-26(00)	ZEIGLER-ROYALTON CUSD 188	ZEIGLER	\$206,586	10/20/2015
21-061-0010-26(00)	MASSAC COUNTY UNIT SCHOOL DIST 1	METROPOLIS	\$655,673	10/21/2015
21-100-0010-26(00)	JOHNSTON CITY CUSD 1	JOHNSTON CITY	\$460,676	10/09/2015
24-032-0010-26(00)	COAL CITY CUSD 1	COAL CITY	\$194,990	10/23/2015
24-032-0540-02(00)	MORRIS SD 54	MORRIS	\$133,825	10/15/2015
24-047-0180-16(00)	NEWARK CHSD 18	NEWARK	\$14,609	10/15/2015
26-029-0020-26(00)	V I T UNIT SCHOOL DIST 2	TABLE GROVE	\$79,906	10/09/2015
26-029-0660-25(00)	CANTON UNION SD 66	CANTON	\$582,729	10/14/2015
28-006-5000-15(00)	PRINCETON TWP HSD 500	PRINCETON	\$118,782	10/09/2015
28-006-5020-17(00)	HALL TWP HSD 502	SPRING VALLEY	\$52,311	10/16/2015
30-073-0500-02(00)	PINCKNEYVILLE SD 50	PINCKNEYVILLE	\$189,454	10/26/2015
30-091-0170-22(00)	COBDEN UNIT SCHOOL DISTRICT 17	COBDEN	\$187,017	10/26/2015
30-091-0370-04(00)	ANNA SD 37	ANNA	\$253,623	10/22/2015
31-045-1010-22(00)	BATAVIA USD 101	BATAVIA	\$387,164	10/26/2015
31-045-3010-26(00)	CENTRAL CUSD 301	BURLINGTON	\$162,898	10/14/2015
32-046-3070-16(00)	BRADLEY BOURBONNAIS CHSD 307	BRADLEY	\$275,039	10/09/2015
33-048-2080-26(00)	R O W V A CUSD 208	ONEIDA	\$56,420	10/05/2015
33-094-2380-26(00)	MONMOUTH-ROSEVILLE CUSD 238	MONMOUTH	\$478,580	10/22/2015
34-049-0060-02(00)	ZION ESD 6	ZION	\$899,703	10/22/2015
34-049-0380-02(00)	BIG HOLLOW SD 38	INGLESIDE	\$115,719	10/16/2015
34-049-0460-04(00)	COMMUNITY CONSOLIDATED SCHOOL	GRAYSLAKE	\$320,410	10/15/2015
34-049-1120-02(00)	NORTH SHORE SD 112	HIGHLAND PARK	\$511,982	10/22/2015
34-049-1140-02(00)	FOX LAKE GSD 114	SPRING GROVE	\$144,527	10/16/2015
34-049-1240-16(00)	GRANT CHSD 124	FOX LAKE	\$132,621	10/16/2015
35-050-0010-26(00)	LELAND CUSD 1	LELAND	\$23,381	10/21/2015
35-050-1500-02(00)	MARSEILLES ESD 150	MARSEILLES	\$132,883	10/28/2015
35-050-1600-17(00)	SENECA TWP HSD 160	SENECA	\$72,352	10/21/2015
35-059-0050-26(00)	HENRY-SENACHWINE CUSD 5	HENRY	\$164,149	10/15/2015
39-055-0090-26(00)	SANGAMON VALLEY CUSD 9	NIANTIC	\$116,618	10/09/2015
39-074-0250-26(00)	MONTICELLO CU 25	MONTICELLO	\$121,286	10/29/2015
40-056-0050-26(00)	MT OLIVE CUSD 5	MOUNT OLIVE	\$88,744	10/14/2015
40-056-0080-26(00)	BUNKER HILL CUSD 8	BUNKER HILL	\$93,210	10/09/2015
44-063-1540-16(00)	MARENGO CHSD 154	MARENGO	\$59,807	10/19/2015
44-063-2000-26(00)	COMMUNITY UNIT SCHOOL DIST 200	WOODSTOCK	\$621,040	10/26/2015
45-067-0030-26(00)	VALMEYER CUSD 3	VALMEYER	\$40,971	10/22/2015
45-079-1320-26(00)	RED BUD CUSD 132	RED BUD	\$172,730	10/28/2015
45-079-1380-26(00)	STEELEVILLE CUSD 138	STEELEVILLE	\$51,410	10/29/2015
47-052-2710-26(00)	COMM UNIT SCHOOL DISTRICT 271	PAW PAW	\$50,873	10/16/2015
47-098-0020-26(00)	RIVER BEND CUSD 2	FULTON	\$83,828	10/19/2015
47-098-0030-26(00)	PROPHETSTOWN-LYNDON CUSD 3	PROPHETSTOW	\$148,484	10/15/2015
47-098-0200-02(00)	EAST COLOMA-NELSON CONS ELEM	ROCK FALLS	\$59,923	10/15/2015
48-072-3100-16(00)	LIMESTONE CHSD 310	BARTONVILLE	\$249,444	10/06/2015

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

Approved Grants Less Than 1 Million

Thru Date:(10/01/2015-10/31/2015)

48-072-3250-26(00)	PEORIA HEIGHTS CUSD 325	PEORIA HEIGHT	\$215,816	10/09/2015
48-072-3260-26(00)	PRINCEVILLE CUSD 326	PRINCEVILLE	\$67,201	10/13/2015
49-081-0300-17(00)	UNITED THSD 30	EAST MOLINE	\$443,576	10/14/2015
49-081-2000-26(00)	SCHOOL DISTRICT 200 SHERRARD COM	SHERRARD	\$124,352	10/26/2015
50-082-0600-26(00)	NEW ATHENS CUSD 60	NEW ATHENS	\$154,575	10/30/2015
50-082-1050-02(00)	PONTIAC-W HOLLIDAY SD 105	FAIRVIEW HGHT	\$131,857	10/22/2015
50-082-1100-04(00)	COUNTY OF ST CLAIR	FAIRVIEW HEIGH	\$223,477	10/30/2015
50-082-1130-02(00)	WOLF BRANCH SD 113	SWANSEA	\$93,932	10/27/2015
50-082-1160-02(00)	HIGH MOUNT SD 116	SWANSEA	\$243,063	10/02/2015
50-082-1300-04(00)	COUNTY OF ST CLAIR SD 130	SMITHTON	\$46,981	10/23/2015
50-082-1880-22(00)	BROOKLYN UD 188	LOVEJOY	\$222,294	10/01/2015
53-060-1260-26(00)	HAVANA CUSD 126	HAVANA	\$221,429	10/23/2015
53-090-0860-02(00)	EAST PEORIA SD 86	EAST PEORIA	\$283,808	10/20/2015
53-090-0980-02(00)	COUNTY OF TAZEWELL SCH DIST 98	PEKIN	\$26,659	10/13/2015
53-090-3080-16(00)	WASHINGTON CHSD 308	WASHINGTON	\$68,727	10/09/2015
53-090-7020-26(00)	TREMONT CUD 702	TREMONT	\$21,049	10/16/2015
53-102-0060-26(00)	FIELDCREST CUSD 6	MINONK	\$151,072	10/22/2015
53-102-1220-17(00)	COUNTY OF WOODFORD SCHOOL	METAMORA	\$40,221	10/13/2015
54-092-0610-03(00)	ARMSTRONG-ELLIS CSD 61	ARMSTRONG	\$50,614	10/28/2015
56-099-0810-02(00)	UNION SD 81	JOLIET	\$19,352	10/19/2015
56-099-0900-02(00)	COUNTY OF WILL SD90	LOCKPORT	\$171,610	10/28/2015
56-099-1140-02(00)	MANHATTAN SD 114	MANHATTAN	\$67,459	10/19/2015
56-099-1220-02(00)	NEW LENOX SD 122	NEW LENOX	\$286,105	10/28/2015
56-099-2050-17(00)	LOCKPORT TWP HSD 205	LOCKPORT	\$340,794	10/09/2015
			\$23,488,366	

Program: 2016 - 4305, Title I - Low Income - Neglected Priv.

<u>RCDT</u>	<u>District Name</u>	<u>City</u>	<u>Budget Amt</u>	<u>Approval Date</u>
41-057-0110-26(00)	ALTON CUSD 11	ALTON	\$7,495	10/21/2015
			\$7,495	

Program: 2016 - 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>
17-064-0050-26(00)	MCLEAN COUNTY UD 5	NORMAL	\$70,479	10/19/2015
21-028-1030-13(00)	BENTON CHSD 103	BENTON	\$15,499	10/14/2015
28-037-2230-26(00)	ORION CUSD 223	ORION	\$35,068	10/06/2015
33-048-2050-26(00)	GALESBURG CUSD 205	GALESBURG	\$12,068	10/30/2015
41-057-0070-26(00)	EDWARDSVILLE SD 7	EDWARDSVILLE	\$73,926	10/29/2015
			\$207,040	

Program: 2016 - 4315, Title I - N/D Juvenile and Adult Corrections

<u>RCDT</u>	<u>District Name</u>	<u>City</u>	<u>Budget Amt</u>	<u>Approval Date</u>
60-105-4280-30(JC)	JUVENILE JUSTICE DEPT OF	SPRINGFIELD	\$663,444	10/29/2015
			\$663,444	

Program: 2016 - 4331, Title I - School Improvement & Accountability

<u>RCDT</u>	<u>District Name</u>	<u>City</u>	<u>Budget Amt</u>	<u>Approval Date</u>
32-000-0000-00(SS)	REGIONAL OFFICE OF EDUCATION32	KANKAKEE	\$911,078	10/02/2015
			\$911,078	

Program: 2016 - 4340, Title I - Migrant Education

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

Approved Grants Less Than 1 Million

Thru Date:(10/01/2015-10/31/2015)

<u>RCDT</u>	<u>District Name</u>	<u>City</u>	<u>Budget Amt</u>	<u>Approval Date</u>
15-016-5050-51(00)	ILLINOIS MIGRANT COUNCIL	CHICAGO	\$170,354	10/14/2015
			\$170,354	

Program: 2016 - 4421, Title IV - 21st Century Comm Learning Centers

<u>RCDT</u>	<u>District Name</u>	<u>City</u>	<u>Budget Amt</u>	<u>Approval Date</u>
01-001-1720-22(15)	QUINCY SD 172	QUINCY	\$269,655	10/27/2015
15-016-2990-25(15)	CITY OF CHICAGO SD 299	CHICAGO	\$540,000	10/21/2015
15-016-2990-25(25)	CITY OF CHICAGO SD 299	CHICAGO	\$540,000	10/21/2015
15-016-2990-25(35)	CITY OF CHICAGO SD 299	CHICAGO	\$540,000	10/21/2015
15-016-2990-25(45)	CITY OF CHICAGO SD 299	CHICAGO	\$540,000	10/21/2015
15-016-2990-25(55)	CITY OF CHICAGO SD 299	CHICAGO	\$540,000	10/21/2015
15-016-2990-25(65)	CITY OF CHICAGO SD 299	CHICAGO	\$540,000	10/21/2015
15-016-446P-00(13)	COLUMBIA COLLEGE	CHICAGO	\$405,000	10/04/2015
41-057-0110-26(15)	ALTON CUSD 11	ALTON	\$258,005	10/21/2015
51-084-063P-00(13)	SPRINGFIELD URBAN LEAGUE	SPRINGFIELD	\$204,164	10/13/2015
51-084-063P-00(15)	SPRINGFIELD URBAN LEAGUE	SPRINGFIELD	\$540,000	10/13/2015
51-084-063P-00(25)	SPRINGFIELD URBAN LEAGUE	SPRINGFIELD	\$540,000	10/13/2015
65-108-0240-51(15)	NATIONAL MUSEUM OF MEXICAN ART	CHICAGO	\$540,000	10/01/2015
65-108-1580-51(25)	DRIVEN AND EMPOWERED YOUTH INC	CHICAGO	\$315,000	10/01/2015
			\$6,311,824	

Program: 2016 - 4600, Fed. - Sp. Ed. - Pre-School Flow Through

<u>RCDT</u>	<u>District Name</u>	<u>City</u>	<u>Budget Amt</u>	<u>Approval Date</u>
04-101-1400-61(00)	WINNEBAGO COUNTY SPEC EDUC C	ROCKTON	\$86,427	10/14/2015
05-016-0150-04(00)	COMM CONS SCHOOL DISTRICT NO 15	PALATINE	\$125,560	10/28/2015
05-016-8050-60(00)	NSSEO	MT PROSPECT	\$195,137	10/08/2015
06-016-0830-61(00)	LEYDEN AREA SPEC EDUC COOP	FRANKLIN PARK	\$97,130	10/14/2015
06-016-0910-02(00)	FOREST PARK SD 91	FOREST PARK	\$19,907	10/02/2015
06-016-1000-02(00)	BOARD OF EDUCATION SD 100	BERWYN	\$41,753	10/06/2015
07-016-1275-61(00)	EISENHOWER COOPERATIVE	CRESTWOOD	\$145,698	10/14/2015
07-016-1500-61(00)	EX CHILDREN HAVE OPPOR	SOUTH HOLLAN	\$191,028	10/30/2015
07-016-8060-60(00)	AERO SPECIAL EDUC COOP	BURBANK	\$121,978	10/20/2015
08-043-2100-61(00)	NORTHWEST SP ED COOPERATIVE	ELIZABETH	\$101,853	10/01/2015
09-010-1160-22(00)	URBANA SD 116	URBANA	\$71,227	10/29/2015
11-015-8010-60(00)	EASTERN ILLINOIS AREA SPEC ED	CHARLESTON	\$335,868	10/06/2015
12-017-8010-60(00)	SOUTH EASTERN SPEC EDUC PROG	SAINTE MARIE	\$131,309	10/26/2015
15-016-9000-90(00)	HORIZON SCIENCE ACAD-MCKINLEY PK	CHICAGO	\$1,010	10/14/2015
15-016-9010-90(00)	HORIZON SCIENCE ACAD-BELMONT	CHICAGO	\$505	10/14/2015
16-019-4280-26(00)	DEKALB CUSD 428	DE KALB	\$18,546	10/26/2015
19-022-2030-26(00)	COMMUNITY UNIT DISTRICT 203	NAPERVILLE	\$110,885	10/30/2015
19-022-8020-60(00)	NORTH DUPAGE SP ED COOPERATIVE	ROSELLE	\$118,250	10/27/2015
26-062-0000-61(00)	WEST CENTRAL ILL SPEC EDUC C	MACOMB	\$156,837	10/06/2015
31-045-0460-22(00)	SCHOOL DISTRICT U-46	ELGIN	\$231,769	10/13/2015
31-045-1310-22(00)	SCHOOL DIST 131 KANE CO	AURORA	\$64,669	10/13/2015
34-049-8040-60(00)	NORTHERN SUBURBAN SPEC ED DIST	HIGHLAND PARK	\$196,505	10/29/2015
35-059-0050-61(00)	BMP TRI-CO SPEC EDUC COOP	TISKILWA	\$86,812	10/28/2015
41-057-0070-26(00)	EDWARDSVILLE SD 7	EDWARDSVILLE	\$39,689	10/02/2015
41-057-0110-26(00)	ALTON CUSD 11	ALTON	\$97,723	10/23/2015
41-057-8010-60(00)	REGION III SPECIAL EDUCATION	COTTAGE HILLS	\$164,171	10/02/2015

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

Approved Grants Less Than 1 Million

Thru Date:(10/01/2015-10/31/2015)

44-063-8010-60(00)	SPECIAL EDUCATION DISTRICT	WOODSTOCK	\$270,861	10/20/2015
47-071-2260-26(00)	BYRON COMMUNITY UNIT SD 226	BYRON	\$15,995	10/20/2015
47-071-8010-60(00)	OGLE COUNTY EDUC COOP	BYRON	\$94,538	10/23/2015
48-072-1500-25(00)	BOARD OF EDUCATION CITY OF	PEORIA	\$198,323	10/05/2015
50-082-8010-60(00)	BELLEVILLE AREA SP SERV COOP	BELLEVILLE	\$313,747	10/23/2015
56-099-0920-02(00)	WILL COUNTY SD 92	LOCKPORT	\$17,965	10/02/2015
65-108-9000-80(RS)	ILLINOISDHS0736	SPRINGFIELD	\$4,259	10/29/2015
			<hr/>	
			\$3,867,934	
<hr/>				

Program: 2016 - 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>
05-016-0630-02(00)	EAST MAINE SD 63	DES PLAINES	\$774,889	10/13/2015
05-016-2020-17(00)	EVANSTON TWP H S DIST 202	EVANSTON	\$626,784	10/02/2015
06-016-0910-02(00)	FOREST PARK SD 91	FOREST PARK	\$242,243	10/06/2015
09-027-0050-61(00)	FORD SPECIAL EDUCATION COOP	GIBSON CITY	\$515,500	10/16/2015
15-016-9000-90(00)	HORIZON SCIENCE ACAD-MCKINLEY PK	CHICAGO	\$99,737	10/14/2015
15-016-9010-90(00)	HORIZON SCIENCE ACAD-BELMONT	CHICAGO	\$61,655	10/14/2015
16-019-4300-26(00)	SANDWICH CUSD 430	SANDWICH	\$442,236	10/01/2015
19-022-1810-04(00)	COMM CONS SCH DIST 181	CLARENDON HI	\$810,700	10/30/2015
32-038-8010-60(00)	IROQUOIS SPECIAL EDUC ASSN	CRESCENT CITY	\$898,034	10/06/2015
40-056-8010-60(00)	SOUTH MACOUPIN ASSOCIATION	STAUNTON	\$884,152	10/20/2015
41-057-0020-26(00)	TRIAD CUSD 2	TROY	\$733,376	10/29/2015
47-071-2260-26(00)	BYRON COMMUNITY UNIT SD 226	BYRON	\$321,685	10/20/2015
51-084-0050-26(00)	BALL CHATHAM CUSD 5	CHATHAM	\$859,418	10/21/2015
			<hr/>	
			\$7,270,409	
<hr/>				

Program: 2016 - 4630, Fed. - Sp. Ed. - I.D.E.A. - Discretionary

<u>RCDT</u>	<u>District Name</u>	<u>City</u>	<u>Budget Amt</u>	<u>Approval Date</u>
65-108-1465-51(00)	IL DEAF & HARD OF HEARING COMM	SPRINGFIELD	\$30,000	10/20/2015
			<hr/>	
			\$30,000	
<hr/>				

Program: 2016 - 4745, CTE - Perkins - Secondary

<u>RCDT</u>	<u>District Name</u>	<u>City</u>	<u>Budget Amt</u>	<u>Approval Date</u>
08-000-0000-46(00)	EAGLE RIDGE DELIVERY SYS-EFE	FREEMONT	\$48,097	10/29/2015
16-000-0000-46(00)	KISHWAUKEE ED CONSORTIUM-EFE	DE KALB	\$140,209	10/05/2015
			<hr/>	
			\$188,306	
<hr/>				

Program: 2016 - 4901, Race To The Top

<u>RCDT</u>	<u>District Name</u>	<u>City</u>	<u>Budget Amt</u>	<u>Approval Date</u>
07-016-1600-02(00)	COUNTRY CLUB HILLS SD 160	COUNTRY CLUB H	\$22,787	10/14/2015
09-010-1370-02(00)	RANTOUL CITY SD 137	RANTOUL	\$21,200	10/28/2015
09-010-1370-02(IM)	RANTOUL CITY SD 137	RANTOUL	\$29,100	10/21/2015
12-080-0010-26(IM)	RICHLAND COUNTY CUSD 1	OLNEY	\$979	10/15/2015
13-058-5010-26(00)	SANDOVAL CUSD 501	SANDOVAL	\$27,512	10/27/2015
13-058-5010-26(IM)	SANDOVAL CUSD 501	SANDOVAL	\$10,446	10/27/2015
17-064-0870-25(00)	BLOOMINGTON PUBLIC SCHOOLS	BLOOMINGTON	\$5,121	10/09/2015
17-064-0870-25(IM)	BLOOMINGTON PUBLIC SCHOOLS	BLOOMINGTON	\$19,225	10/21/2015
26-029-0660-25(00)	CANTON UNION SD 66	CANTON	\$15,076	10/09/2015
47-098-0050-26(00)	COMMUNITY UNIT SCHOOL DISTRICT	STERLING	\$9,258	10/14/2015
48-072-1500-25(IM)	BOARD OF EDUCATION CITY OF	PEORIA	\$153,118	10/21/2015

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

Approved Grants Less Than 1 Million

Thru Date:(10/01/2015-10/31/2015)

53-060-1890-26(00)	ILLINI CENTRAL SCHOOL DIST 189	MASON CITY	\$7,034	10/21/2015
			\$320,856	

Program: 2016 - 4902, Preschool Expansion Grant

<u>RCDT</u>	<u>District Name</u>	<u>City</u>	<u>Budget Amt</u>	<u>Approval Date</u>
34-049-1870-26(PE)	NORTH CHICAGO SD 187	NORTH CHICAG	\$839,630	10/08/2015
56-099-365U-26(PE)	VALLEY VIEW CUSD 365U	ROMEOVILLE	\$548,744	10/29/2015
65-108-0160-51(PL)	THE CENTER RESOURCES FOR	ARLINGTON HTS	\$352,484	10/05/2015
			\$1,740,858	

Program: 2016 - 4905, Title III - Immigrant Education Program (IEP)

<u>RCDT</u>	<u>District Name</u>	<u>City</u>	<u>Budget Amt</u>	<u>Approval Date</u>
05-016-0150-04(00)	COMM CONS SCHOOL DISTRICT NO 15	PALATINE	\$23,250	10/09/2015
05-016-0250-02(00)	ARLINGTON HEIGHTS SD 25	ARLINGTON HEIG	\$17,125	10/22/2015
05-016-0260-02(00)	RIVER TRAILS SD 26	MOUNT PROSPE	\$2,750	10/02/2015
05-016-0310-02(00)	WEST NORTHFIELD SD 31	NORTHBROOK	\$6,750	10/23/2015
05-016-0390-02(00)	WILMETTE SD 39	WILMETTE	\$9,000	10/02/2015
05-016-0540-04(00)	SCHAUMBURG CCSD 54	SCHAUMBURG	\$76,750	10/07/2015
05-016-0680-02(00)	SKOKIE SD 68	SKOKIE	\$15,500	10/16/2015
05-016-0735-02(00)	SKOKIE SD 73-5	SKOKIE	\$6,000	10/26/2015
05-016-2110-17(00)	TOWNSHIP HSD 211	PALATINE	\$35,875	10/16/2015
06-016-2010-17(00)	COOK COUNTY HSD 201	CICERO	\$8,500	10/22/2015
07-016-1590-02(00)	ELEM SD 159 - MATTESON	MATTESON	\$1,375	10/05/2015
07-016-2060-17(00)	BLOOM TWP HSD 206	CHICAGO HEIGH	\$3,000	10/07/2015
19-022-0020-02(00)	BENSENVILLE ELEM SCH DIST 2	BENSENVILLE	\$5,250	10/19/2015
19-022-0410-02(00)	BOARD OF EDUCATION DISTRICT 41	GLEN ELLYN	\$6,375	10/23/2015
19-022-0990-16(00)	COMMUNITY HIGH SCHOOL DIST 99	DOWNERS GRO	\$11,000	10/28/2015
19-022-2030-26(00)	COMMUNITY UNIT DISTRICT 203	NAPERVILLE	\$46,250	10/27/2015
31-045-1290-22(00)	AURORA WEST SCHOOL DIST 129	AURORA	\$32,375	10/20/2015
34-049-0600-26(00)	COMMUNITY UNIT SCHOOL DIST 60	WAUKEGAN	\$45,544	10/22/2015
34-049-0730-04(00)	HAWTHORN CCSD 73	VERNON HILLS	\$20,624	10/22/2015
34-049-0760-02(00)	SCHOOL DIST 76	MUNDELEIN	\$2,000	10/22/2015
34-049-1020-04(00)	APTAKISIC-TRIPP CCSD 102	BUFFALO GROV	\$23,000	10/15/2015
56-099-2020-22(00)	PLAINFIELD SD 202	PLAINFIELD	\$17,750	10/22/2015
			\$416,043	

Program: 2016 - 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>
04-004-2000-26(00)	NORTH BOONE CUD 200	POPLAR GROVE	\$16,875	10/28/2015
04-101-1220-22(00)	HARLEM CONSOLIDATED SD 122	MACHESNEY PA	\$30,500	10/20/2015
05-016-0150-04(00)	COMM CONS SCHOOL DISTRICT NO 15	PALATINE	\$354,750	10/09/2015
05-016-0250-02(00)	ARLINGTON HEIGHTS SD 25	ARLINGTON HEIG	\$59,250	10/22/2015
05-016-0260-02(00)	RIVER TRAILS SD 26	MOUNT PROSPE	\$32,000	10/02/2015
05-016-0310-02(00)	WEST NORTHFIELD SD 31	NORTHBROOK	\$26,875	10/23/2015
05-016-0340-04(00)	SCHOOL DIST 34 COOK COUNTY	GLENVIEW	\$95,000	10/07/2015
05-016-0390-02(00)	WILMETTE SD 39	WILMETTE	\$25,125	10/15/2015
05-016-0540-04(00)	SCHAUMBURG CCSD 54	SCHAUMBURG	\$395,375	10/07/2015
05-016-0590-04(00)	COMMUNITY CONSOLIDATED SD 59	ARLINGTON HTS	\$304,375	10/19/2015
05-016-0630-02(00)	EAST MAINE SD 63	DES PLAINES	\$159,625	10/22/2015
05-016-0650-04(00)	EVANSTON C C SCHOOL DIST 65	EVANSTON	\$129,207	10/26/2015

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

Approved Grants Less Than 1 Million

Thru Date:(10/01/2015-10/31/2015)

05-016-0680-02(00)	SKOKIE SD 68	SKOKIE	\$40,500	10/16/2015
05-016-0735-02(00)	SKOKIE SD 73-5	SKOKIE	\$20,875	10/26/2015
05-016-2110-17(00)	TOWNSHIP HSD 211	PALATINE	\$66,000	10/16/2015
06-016-0860-02(00)	UNION RIDGE SD 86	HARWOOD HEI	\$23,000	10/09/2015
06-016-2010-17(00)	COOK COUNTY HSD 201	CICERO	\$114,750	10/22/2015
07-016-1220-02(00)	COUNTY OF COOK SCHOOL DIST 122	OAK LAWN	\$84,250	10/05/2015
07-016-1435-02(00)	POSEN-ROBBINS ELEM SD 1435	POSEN	\$53,250	10/28/2015
07-016-1470-02(00)	W HARVEY-DIXMOOR PUB SD 147	HARVEY	\$55,563	10/30/2015
07-016-1610-02(00)	FLOSSMOOR SD 161	FLOSSMOOR	\$17,250	10/07/2015
07-016-2060-17(00)	BLOOM TWP HSD 206	CHICAGO HEIGH	\$15,000	10/07/2015
11-021-3060-26(00)	ARCOLA CUSD 306	ARCOLA	\$11,250	10/05/2015
19-022-0020-02(00)	BENSENVILLE ELEM SCH DIST 2	BENSENVILLE	\$97,000	10/19/2015
19-022-0410-02(00)	BOARD OF EDUCATION DISTRICT 41	GLEN ELLYN	\$62,250	10/23/2015
19-022-0450-02(00)	VILLA PARK SD 45	VILLA PARK	\$109,875	10/27/2015
19-022-0870-17(00)	GLENBARD TOWNSHIP HIGH SCHOOL	GLEN ELLYN	\$36,375	10/09/2015
19-022-0990-16(00)	COMMUNITY HIGH SCHOOL DIST 99	DOWNERS GRO	\$12,875	10/28/2015
19-022-2030-26(00)	COMMUNITY UNIT DISTRICT 203	NAPERVILLE	\$123,875	10/27/2015
19-022-2050-26(00)	ELMHURST SD 205	ELMHURST	\$131,961	10/28/2015
31-045-1290-22(00)	AURORA WEST SCHOOL DIST 129	AURORA	\$277,500	10/20/2015
32-046-0010-26(00)	MOMENCE COMM UNIT SCH DIST 1	MOMENCE	\$19,000	10/06/2015
34-049-0600-26(00)	COMMUNITY UNIT SCHOOL DIST 60	WAUKEGAN	\$695,500	10/22/2015
34-049-0730-04(00)	HAWTHORN CCSD 73	VERNON HILLS	\$108,250	10/22/2015
34-049-0760-02(00)	SCHOOL DIST 76	MUNDELEIN	\$42,625	10/22/2015
34-049-1020-04(00)	APTAKISIC-TRIPP CCSD 102	BUFFALO GROV	\$56,125	10/15/2015
34-049-1120-02(00)	NORTH SHORE SD 112	HIGHLAND PARK	\$67,125	10/22/2015
44-063-0260-04(00)	CARY CCSD 26	CARY	\$24,754	10/19/2015
44-063-0470-04(00)	CRYSTAL LAKE CCSD 47	CRYSTAL LAKE	\$75,625	10/09/2015
44-063-2000-26(00)	COMMUNITY UNIT SCHOOL DIST 200	WOODSTOCK	\$133,421	10/09/2015
47-098-0050-26(00)	COMMUNITY UNIT SCHOOL DISTRICT	STERLING	\$19,875	10/09/2015
56-099-088A-02(00)	RICHLAND SD 88A	CREST HILL	\$13,125	10/16/2015
56-099-2020-22(00)	PLAINFIELD SD 202	PLAINFIELD	\$221,750	10/22/2015
			\$4,459,531	

Program: 2016 - 4920, McKinney Education for Homeless Children

<u>RCDT</u>	<u>District Name</u>	<u>City</u>	<u>Budget Amt</u>	<u>Approval Date</u>
15-016-2990-25(00)	CITY OF CHICAGO SD 299	CHICAGO	\$835,285	10/01/2015
32-000-0000-00(00)	REGIONAL OFFICE OF EDUCATION32	KANKAKEE	\$198,182	10/26/2015
			\$1,033,467	

Program: 2016 - 4932, Title II - Teacher Quality

<u>RCDT</u>	<u>District Name</u>	<u>City</u>	<u>Budget Amt</u>	<u>Approval Date</u>
01-001-0040-26(00)	MENDON CUSD 4	MENDON	\$39,965	10/19/2015
01-009-0150-26(00)	BEARDSTOWN CUSD 15	BEARDSTOWN	\$69,656	10/20/2015
01-069-0060-26(00)	WAVERLY CUSD 6	WAVERLY	\$18,786	10/19/2015
01-075-0120-26(00)	WESTERN COMMUNITY UNIT SD 12	BARRY	\$56,714	10/21/2015
01-086-0010-26(00)	COMMUNITY UNIT SCHOOL DISTRICT 1	WINCHESTER	\$30,223	10/23/2015
01-086-0020-26(00)	SCOTT-MORGAN CUSD 2	BLUFFS	\$13,008	10/22/2015
03-011-0080-26(00)	PANA SD 8	PANA	\$89,049	10/28/2015
03-026-2010-26(00)	BROWNSTOWN CUSD 201	BROWNSTOWN	\$16,601	10/30/2015
03-068-0020-26(00)	PANHANDLE COMM UNIT SCH DIST	RAYMOND	\$22,468	10/05/2015

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

Approved Grants Less Than 1 Million

Thru Date:(10/01/2015-10/31/2015)

04-101-1310-04(00)	KINNIKINNICK CCSD131	ROSCOE	\$26,831	10/22/2015
05-016-0260-02(00)	RIVER TRAILS SD 26	MOUNT PROSPE	\$35,116	10/19/2015
05-016-0280-02(00)	NORTHBROOK SD 28	NORTHBROOK	\$25,662	10/19/2015
05-016-0300-02(00)	NORTHBROOK-GLENVIEW SD 30	NORTHBROOK	\$13,294	10/22/2015
05-016-0350-02(00)	GLENCOE SD 35	GLENCOE	\$16,826	10/16/2015
05-016-0390-02(00)	WILMETTE SD 39	WILMETTE	\$47,556	10/02/2015
05-016-0730-02(00)	EAST PRAIRIE SD 73	SKOKIE	\$7,536	10/16/2015
05-016-0740-02(00)	SCHOOL DIST 74	LINCOLNWOOD	\$17,488	10/26/2015
06-016-2340-16(00)	SCHOOL DIST 234 RIDGEWOOD HIGH	NORRIDGE	\$13,897	10/20/2015
07-016-1110-02(00)	SCHOOL DISTRICT 111	BURBANK	\$121,311	10/19/2015
07-016-1350-02(00)	ORLAND SD 135	ORLAND PARK	\$105,015	10/05/2015
07-016-1690-02(00)	FORD HEIGHTS SD 169	FORD HEIGHTS	\$129,102	10/26/2015
08-008-3990-26(00)	CHADWICK-MILLEDGEVILLE CUSD 399	MILLEDGEVILLE	\$13,820	10/20/2015
08-089-2030-26(00)	ORANGEVILLE SCHOOL DISTRICT 203	ORANGEVILLE	\$27,085	10/15/2015
11-015-0010-26(00)	CHARLESTON CUSD 1	CHARLESTON	\$161,825	10/26/2015
11-015-0050-26(00)	COUNTY OF COLE	OAKLAND	\$16,714	10/28/2015
11-021-3020-26(00)	VILLA GROVE CUSD 302	VILLA GROVE	\$24,038	10/21/2015
11-021-3050-26(00)	ARTHUR CUSD 305	ARTHUR	\$67,343	10/20/2015
11-023-0030-26(00)	COMMUNITY UNIT DISTRICT 3	KANSAS	\$18,515	10/20/2015
11-087-003A-26(00)	COWDEN-HERRICK CUSD 3A	COWDEN	\$29,906	10/06/2015
12-017-0020-26(00)	COMMUNITY UNIT SCHOOL DIST 2	ROBINSON	\$76,309	10/22/2015
12-017-0040-26(00)	OBLONG CUSD 4	OBLONG	\$31,535	10/19/2015
13-014-0010-26(00)	CARLYLE CUSD 1	CARLYLE	\$111,492	10/29/2015
13-014-0030-26(00)	WESCLIN CUSD 3	TRENTON	\$33,350	10/20/2015
13-014-0620-02(00)	DAMIANSVILLE SD 62	DAMIANSVILLE	\$9,519	10/22/2015
13-014-1415-02(00)	ST ROSE SD 14-15	ST ROSE	\$4,949	10/22/2015
13-041-0010-26(00)	WALTONVILLE CUSD 1	WALTONVILLE	\$17,900	10/20/2015
13-041-0990-04(00)	FARRINGTON CCSD 99	BLUFORD	\$4,074	10/08/2015
13-041-3180-27(00)	BLUFORD UNIT SCHOOL DSTRCT 318	BLUFORD	\$28,582	10/22/2015
13-058-0020-03(00)	KELL CSD 2	KELL	\$9,639	10/22/2015
13-058-1000-26(00)	PATOKA CUSD 100	PATOKA	\$19,833	10/22/2015
13-058-1110-02(00)	SALEM SD 111	SALEM	\$66,043	10/22/2015
17-053-0740-27(00)	FLANAGAN-CORNELL UNIT DIST 74	FLANAGAN	\$12,047	10/30/2015
17-053-2320-02(00)	DWIGHT COMMON SD 232	DWIGHT	\$27,660	10/29/2015
17-054-0230-26(00)	MOUNT PULASKI CUD 23	MOUNT PULASKI	\$15,294	10/02/2015
17-054-0270-02(00)	LINCOLN ESD 27	LINCOLN	\$73,259	10/05/2015
19-022-0100-02(00)	ITASCA PUBLIC SCHOOLS DIST 10	ITASCA	\$23,733	10/09/2015
19-022-0480-02(00)	SALT CREEK SD 48	VILLA PARK	\$20,526	10/19/2015
19-022-0610-02(00)	DARIEN SD 61	DARIEN	\$58,605	10/20/2015
19-022-0860-17(00)	HINSDALE DIST 86	HINSDALE	\$67,297	10/20/2015
19-022-0890-04(00)	COMMUNITY CONS SCH DIST 89	GLEN ELLYN	\$66,495	10/20/2015
19-022-1810-04(00)	COMM CONS SCH DIST 181	CLARENDON HI	\$103,794	10/30/2015
19-022-2020-26(00)	LISLE CUSD 202	LISLE	\$104,969	10/08/2015
20-096-2250-16(00)	FAIRFIELD CHSD 225	FAIRFIELD	\$22,885	10/02/2015
20-097-0050-26(00)	CARMI-WHITE COUNTY CUSD 5	CARMI	\$86,556	10/13/2015
21-028-0990-26(00)	CHRISTOPHER UNIT SCHOOL DIST 99	CHRISTOPHER	\$51,641	10/06/2015
21-028-1880-26(00)	ZEIGLER-ROYALTON CUSD 188	ZEIGLER	\$50,356	10/20/2015
21-061-0010-26(00)	MASSAC COUNTY UNIT SCHOOL DIST 1	METROPOLIS	\$118,140	10/21/2015
24-032-0010-26(00)	COAL CITY CUSD 1	COAL CITY	\$36,984	10/23/2015

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

Approved Grants Less Than 1 Million

Thru Date:(10/01/2015-10/31/2015)

24-032-0540-02(00)	MORRIS SD 54	MORRIS	\$44,752	10/15/2015
24-047-0180-16(00)	NEWARK CHSD 18	NEWARK	\$5,124	10/15/2015
26-000-0000-00(00)	REGIONAL OFFICE OF EDUCATION26	MACOMB	\$945	10/27/2015
26-029-0020-26(00)	V I T UNIT SCHOOL DIST 2	TABLE GROVE	\$21,634	10/09/2015
26-085-0050-26(00)	SCHUYLER-INDUSTRY CUSD 5	RUSHVILLE	\$61,097	10/26/2015
28-006-5000-15(00)	PRINCETON TWP HSD 500	PRINCETON	\$17,243	10/09/2015
28-006-5020-17(00)	HALL TWP HSD 502	SPRING VALLEY	\$16,678	10/16/2015
30-039-1860-26(00)	COUNTY OF JACKSON	MURPHYSBORO	\$197,602	10/26/2015
30-073-0500-02(00)	PINCKNEYVILLE SD 50	PINCKNEYVILLE	\$57,332	10/26/2015
30-091-0170-22(00)	COBDEN UNIT SCHOOL DISTRICT 17	COBDEN	\$23,904	10/26/2015
31-045-1010-22(00)	BATAVIA USD 101	BATAVIA	\$107,725	10/26/2015
32-038-0060-26(00)	CISSNA PARK CUSD 6	CISSNA PARK	\$9,738	10/28/2015
32-046-3070-16(00)	BRADLEY BOURBONNAIS CHSD 307	BRADLEY	\$40,439	10/09/2015
33-000-0000-00(00)	REGIONAL OFFICE OF EDUCATION33	MONMOUTH	\$465	10/08/2015
33-048-2080-26(00)	R O W V A CUSD 208	ONEIDA	\$31,734	10/05/2015
33-094-2380-26(00)	MONMOUTH-ROSEVILLE CUSD 238	MONMOUTH	\$101,812	10/22/2015
34-049-0060-02(00)	ZION ESD 6	ZION	\$200,944	10/22/2015
34-049-0380-02(00)	BIG HOLLOW SD 38	INGLESIDE	\$14,819	10/16/2015
34-049-0460-04(00)	COMMUNITY CONSOLIDATED SCHOOL	GRAYSLAKE	\$96,681	10/15/2015
34-049-1120-02(00)	NORTH SHORE SD 112	HIGHLAND PARK	\$185,285	10/22/2015
34-049-1140-02(00)	FOX LAKE GSD 114	SPRING GROVE	\$37,583	10/16/2015
34-049-1240-16(00)	GRANT CHSD 124	FOX LAKE	\$20,061	10/16/2015
34-049-1270-16(00)	GRAYSLAKE CHSD 127	GRAYSLAKE	\$22,506	10/19/2015
35-050-0010-26(00)	LELAND CUSD 1	LELAND	\$7,692	10/21/2015
35-050-1500-02(00)	MARSEILLES ESD 150	MARSEILLES	\$17,896	10/28/2015
35-050-1600-17(00)	SENECA TWP HSD 160	SENECA	\$8,031	10/21/2015
35-059-0050-26(00)	HENRY-SENACHWINE CUSD 5	HENRY	\$23,209	10/15/2015
39-055-0090-26(00)	SANGAMON VALLEY CUSD 9	NIANTIC	\$22,876	10/09/2015
39-074-0250-26(00)	MONTICELLO CU 25	MONTICELLO	\$24,939	10/29/2015
40-056-0050-26(00)	MT OLIVE CUSD 5	MOUNT OLIVE	\$23,127	10/14/2015
40-056-0080-26(00)	BUNKER HILL CUSD 8	BUNKER HILL	\$33,160	10/09/2015
41-057-0090-26(00)	GRANITE CITY CUSD 9	GRANITE CITY	\$443,949	10/29/2015
44-063-1540-16(00)	MARENGO CHSD 154	MARENGO	\$11,496	10/19/2015
44-063-2000-26(00)	COMMUNITY UNIT SCHOOL DIST 200	WOODSTOCK	\$164,253	10/26/2015
45-067-0030-26(00)	VALMEYER CUSD 3	VALMEYER	\$31,571	10/22/2015
45-079-1320-26(00)	RED BUD CUSD 132	RED BUD	\$58,385	10/28/2015
45-079-1380-26(00)	STEELEVILLE CUSD 138	STEELEVILLE	\$13,597	10/29/2015
47-052-2710-26(00)	COMM UNIT SCHOOL DISTRICT 271	PAW PAW	\$13,015	10/16/2015
47-098-0020-26(00)	RIVER BEND CUSD 2	FULTON	\$32,457	10/19/2015
47-098-0030-26(00)	PROPHETSTOWN-LYNDON CUSD 3	PROPHETSTOW	\$30,672	10/15/2015
47-098-0200-02(00)	EAST COLOMA-NELSON CONS ELEM	ROCK FALLS	\$9,487	10/15/2015
48-072-3100-16(00)	LIMESTONE CHSD 310	BARTONVILLE	\$43,538	10/06/2015
48-072-3250-26(00)	PEORIA HEIGHTS CUSD 325	PEORIA HEIGHT	\$35,697	10/09/2015
48-072-3260-26(00)	PRINCEVILLE CUSD 326	PRINCEVILLE	\$12,878	10/13/2015
49-081-0300-17(00)	UNITED THSD 30	EAST MOLINE	\$82,631	10/14/2015
49-081-2000-26(00)	SCHOOL DISTRICT 200 SHERRARD COM	SHERRARD	\$48,130	10/26/2015
50-082-0600-26(00)	NEW ATHENS CUSD 60	NEW ATHENS	\$35,781	10/30/2015
50-082-1050-02(00)	PONTIAC-W HOLLIDAY SD 105	FAIRVIEW HGHT	\$26,416	10/22/2015
50-082-1100-04(00)	COUNTY OF ST CLAIR	FAIRVIEW HEIGH	\$20,673	10/30/2015

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

Approved Grants Less Than 1 Million

Thru Date:(10/01/2015-10/31/2015)

50-082-1130-02(00)	WOLF BRANCH SD 113	SWANSEA	\$13,047	10/27/2015
50-082-1160-02(00)	HIGH MOUNT SD 116	SWANSEA	\$24,133	10/02/2015
50-082-1300-04(00)	COUNTY OF ST CLAIR SD 130	SMITHTON	\$13,458	10/23/2015
50-082-2010-17(00)	BELLEVILLE TWP HSD 201	BELLEVILLE	\$109,529	10/30/2015
53-060-1260-26(00)	HAVANA CUSD 126	HAVANA	\$61,290	10/23/2015
53-090-0860-02(00)	EAST PEORIA SD 86	EAST PEORIA	\$81,949	10/20/2015
53-090-0980-02(00)	COUNTY OF TAZEWELL SCH DIST 98	PEKIN	\$4,032	10/13/2015
53-090-3080-16(00)	WASHINGTON CHSD 308	WASHINGTON	\$22,505	10/09/2015
53-090-7020-26(00)	TREMONT CUD 702	TREMONT	\$21,089	10/16/2015
53-102-0060-26(00)	FIELDCREST CUSD 6	MINONK	\$67,698	10/22/2015
53-102-1220-17(00)	COUNTY OF WOODFORD SCHOOL	METAMORA	\$13,378	10/13/2015
54-092-0610-03(00)	ARMSTRONG-ELLIS CSD 61	ARMSTRONG	\$13,612	10/28/2015
54-092-1180-24(00)	DANVILLE CCSD 118	DANVILLE	\$202,404	10/02/2015
56-099-0810-02(00)	UNION SD 81	JOLIET	\$9,765	10/19/2015
56-099-0900-02(00)	COUNTY OF WILL SD90	LOCKPORT	\$9,218	10/28/2015
56-099-0910-02(00)	LOCKPORT SD 91	LOCKPORT	\$22,503	10/26/2015
56-099-1140-02(00)	MANHATTAN SD 114	MANHATTAN	\$21,770	10/19/2015
56-099-1220-02(00)	NEW LENOX SD 122	NEW LENOX	\$82,381	10/28/2015
56-099-2020-22(00)	PLAINFIELD SD 202	PLAINFIELD	\$232,716	10/20/2015
56-099-2050-17(00)	LOCKPORT TWP HSD 205	LOCKPORT	\$51,086	10/09/2015
60-105-4280-30(00)	JUVENILE JUSTICE DEPT OF	SPRINGFIELD	\$28,216	10/19/2015
			\$6,326,254	

Program: 2016 - 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>
01-000-0000-00(02)	REGIONAL OFFICE OF EDUCATION01	QUINCY	\$4,009	10/16/2015
03-000-0000-00(02)	REGIONAL OFFICE OF EDUCATION03	VANDALIA	\$3,873	10/14/2015
04-000-0000-00(02)	REGIONAL OFFICE OF EDUCATION04	LOVES PARK	\$8,107	10/16/2015
05-000-0000-00(02)	INTERMEDIATE SERVICE CENTER 1	DES PLAINES	\$50,885	10/16/2015
06-000-0000-00(02)	INTERMEDIATE SERVICE CENTER 2	HILLSIDE	\$44,287	10/16/2015
07-000-0000-00(02)	INTERMEDIATE SERVICE CENTER 4	CHICAGO HTS	\$48,674	10/14/2015
08-000-0000-00(02)	REGIONAL OFFICE OF EDUCATION08	FREEMONT	\$2,479	10/16/2015
09-000-0000-00(02)	REGIONAL OFFICE OF EDUCATION09	RANTOUL	\$6,043	10/16/2015
11-000-0000-00(02)	REGIONAL OFFICE OF EDUCATION11	CHARLESTON	\$4,466	10/16/2015
12-000-0000-00(02)	REGIONAL OFFICE OF EDUCATION12	OLNEY	\$2,646	10/16/2015
13-000-0000-00(02)	REGIONAL OFFICE OF EDUCATION13	CARLYLE	\$2,662	10/16/2015
16-000-0000-00(02)	REGIONAL OFFICE OF EDUCATION16	DEKALB	\$3,220	10/14/2015
17-000-0000-00(02)	REGIONAL OFFICE OF EDUCATION17	BLOOMINGTON	\$7,080	10/16/2015
19-000-0000-00(02)	REGIONAL OFFICE OF EDUCATION19	WHEATON	\$30,912	10/16/2015
20-000-0000-00(02)	REGIONAL OFFICE OF EDUCATION20	HARRISBURG	\$2,721	10/16/2015
24-000-0000-00(02)	REGIONAL OFFICE OF EDUCATION24	MORRIS	\$5,817	10/16/2015
26-000-0000-00(02)	REGIONAL OFFICE OF EDUCATION26	MACOMB	\$2,181	10/16/2015
28-000-0000-00(02)	REGIONAL OFFICE OF EDUCATION28	ATKINSON	\$2,235	10/16/2015
30-000-0000-00(02)	REGIONAL OFFICE OF EDUCATION30	MURPHYSBORO	\$2,943	10/16/2015
31-000-0000-00(02)	REGIONAL OFFICE OF EDUCATION31	GENEVA	\$16,340	10/16/2015
32-000-0000-00(02)	REGIONAL OFFICE OF EDUCATION32	KANKAKEE	\$4,493	10/16/2015
33-000-0000-00(02)	REGIONAL OFFICE OF EDUCATION33	MONMOUTH	\$2,468	10/16/2015
34-000-0000-00(02)	REGIONAL OFFICE OF EDUCATION34	GRAYSLAKE	\$22,133	10/14/2015
35-000-0000-00(02)	REGIONAL OFFICE OF EDUCATION35	OTTAWA	\$3,688	10/16/2015

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

Approved Grants Less Than 1 Million

Thru Date:(10/01/2015-10/31/2015)

40-000-0000-00(02)	REGIONAL OFFICE OF EDUCATION40	CARLINVILLE	\$2,230	10/16/2015
41-000-0000-00(02)	REGIONAL OFFICE OF EDUCATION41	EDWARDSVILLE	\$6,499	10/16/2015
44-000-0000-00(02)	REGIONAL OFFICE OF EDUCATION44	WOODSTOCK	\$8,016	10/16/2015
45-000-0000-00(02)	REGIONAL OFFICE OF EDUCATION45	WATERLOO	\$1,788	10/16/2015
47-000-0000-00(02)	REGIONAL OFFICE OF EDUCATION47	STERLING	\$4,024	10/16/2015
48-000-0000-00(02)	REGIONAL OFFICE OF EDUCATION48	PEORIA	\$5,086	10/16/2015
50-000-0000-00(02)	REGIONAL OFFICE OF EDUCATION50	BELLEVILLE	\$6,526	10/16/2015
51-000-0000-00(02)	REGIONAL OFFICE OF EDUCATION51	SPRINGFIELD	\$6,144	10/16/2015
53-000-0000-00(02)	REGIONAL OFFICE OF EDUCATION53	PEKIN	\$5,416	10/16/2015
54-000-0000-00(02)	REGIONAL OFFICE OF EDUCATION54	DANVILLE	\$2,240	10/16/2015
56-000-0000-00(02)	REGIONAL OFFICE OF EDUCATION56	NEW LENOX	\$18,454	10/14/2015
			\$350,785	