

**STATE OF ILLINOIS
DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY
COMPLIANCE EXAMINATION**

For the Two Years Ended June 30, 2004

**STATE OF ILLINOIS
DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY
COMPLIANCE EXAMINATION
For the Two Years Ended June 30, 2004**

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AGENCY OFFICIALS

Director (2/4/03 through current)	Mr. Jack Lavin
Acting Director (11/21/02 through 2/3/03)	Mr. Joseph Hannon
Director (7/1/02 through 11/20/02)	Ms. Pam McDonough
Director of Operations (3/17/03 through current)	Mr. Warren Ribley
Acting Chief Operating Officer (1/1/03 through 3/16/03)	Mr. Scott Harry
Chief Operating Officer (7/1/02 through 12/31/02)	Ms. Deborah Murphy
Chief Fiscal Officer	Mr. Scott Harry
General Counsel (10/24/03 through current)	Ms. Jeanine Jiganti
General Counsel (7/1/02 through 6/27/03)	Mr. Michael Rosenfeld
Chief Internal Auditor (7/1/02 through 10/1/03) Position has been transferred to the Department of Central Management Services	Mr. Dan Kahle

Agency offices are located at:

620 East Adams
Springfield, IL 62701

100 West Randolph Street
Suite 3-400
Chicago, IL 60601



December 16, 2004

Honorable William G. Holland
Auditor General
State of Illinois
Hes Park Plaza
740 East Ash
Springfield, IL 62703-3154

We are responsible for the identification of, and compliance with, all aspects of laws, regulations, contracts, or grants that could have a material effect on the operations of the Department of Commerce and Economic Opportunity (the Department). We are responsible for and we have established and maintained an effective system of, internal controls over compliance requirements. We have performed an evaluation of the Department's compliance with the following assertions during the two year period ended June 30, 2004. Based on this evaluation, we assert that during the two years ended June 30, 2004, the Department has materially complied with the assertions below.

- A. The Department has obligated, expended, received and used public funds of the State in accordance with the purpose for which such funds have been appropriated or otherwise authorized by law.
- B. The Department has obligated, expended, received and used public funds of the State in accordance with any limitations, restrictions, conditions or mandatory directions imposed by law upon such obligation, expenditure, receipt or use.
- C. The Department has complied, in all material respects, with applicable laws and regulations, including the State uniform accounting system, in its financial and fiscal operations.
- D. The State revenues and receipts collected by the Department are in accordance with applicable laws and regulations and the accounting and recordkeeping of such revenues and receipts is fair, accurate and in accordance with law.
- E. The money or negotiable securities or similar assets handled by the Department on behalf of the State or held in trust by the Department have been properly and legally administered, and the accounting and recordkeeping relating thereto is proper, accurate and in accordance with law.

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DCEO Management Assertion Letter
December 16, 2004
Page 2

Sincerely,

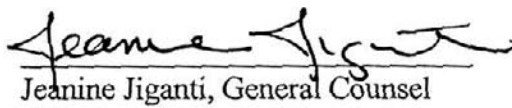
Department of Commerce and Economic Opportunity



Jack Lavin, Director



Scott Harry, Chief Financial Officer



Jeanine Jiganti, General Counsel

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COMPLIANCE REPORT

SUMMARY

The compliance testing performed during this examination was conducted in accordance with *Government Auditing Standards* and in accordance with the Illinois State Auditing Act.

AUDITORS' REPORTS

The Independent Accountants' Report on State Compliance, on Internal Control Over Compliance and on Supplementary Information for State Compliance Purposes does not contain scope limitations, disclaimers, or other significant non-standard language.

SUMMARY OF FINDINGS

<u>Number of</u>	<u>This Report</u>	<u>Prior Report</u>
Findings	11	8
Repeated findings	1	0
Prior recommendations implemented or not repeated	7	4

Details of findings are presented in a separately tabbed report section.

SCHEDULE OF FINDINGS

CURRENT FINDINGS (STATE COMPLIANCE)

<u>Item No.</u>	<u>Page</u>	<u>Description</u>
04-1	10	Efficiency Initiative Payments
04-2	14	Customer Information System does not meet Department needs
04-3	16	Lack of independent reviews of computer systems
04-4	18	Lack of compliance with the Data Security on State Computers Act
04-5	20	Inadequate controls over fringe benefits for the personal use of a State vehicle

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CURRENT FINDINGS (STATE COMPLIANCE)

04-6	22	Inadequate controls over employee timekeeping
04-7	24	Inadequate control over travel expenditures
04-8	26	Failure to file required reports
04-9	28	Tourism grant applicants not properly notified
04-10	30	Untimely reviews of grantee audit reports
04-11	31	Close-out packages not approved timely

PRIOR FINDINGS NOT REPEATED (STATE COMPLIANCE)

04-12	33	Incorrect GAAP reporting
04-13	33	Contract monitoring deficiencies
04-14	33	Inadequate computer security controls
04-15	34	Lack of disaster recovery planning and testing for computer systems
04-16	34	Lack of an Information Technology Strategic Plan
04-17	34	Reports not submitted
04-18	34	Grant close-out packages not received timely

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EXIT CONFERENCE

The findings and recommendations appearing in this report were discussed with Department personnel at an exit conference on March 16, 2005. Attending were:

Department of Commerce and Economic Opportunity

Warren Ribley, Director of Operations

Scott Harry, Chief Financial Officer

Phil Wyatt, Accounting Manager

Pat Blair, IT Compliance Officer

Office of the Auditor General

Teresa Davis, Compliance Audit Manager

Kathy Lovejoy, Information Systems Audit Manager

Matt Campbell, Compliance Audit Supervisor

Courtney Dzierwa, Compliance Audit Supervisor

Responses to the recommendations were provided by Scott Harry, Chief Financial Officer of the Department of Commerce and Economic Opportunity in a letter dated March 24, 2005.

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OFFICE OF THE AUDITOR GENERAL
WILLIAM G. HOLLAND

INDEPENDENT ACCOUNTANTS' REPORT ON STATE COMPLIANCE,
ON INTERNAL CONTROL OVER COMPLIANCE, AND ON
SUPPLEMENTARY INFORMATION FOR STATE COMPLIANCE PURPOSES

Honorable William G. Holland
Auditor General
State of Illinois

Compliance

We have examined the State of Illinois, Department of Commerce and Economic Opportunity's compliance with the requirements listed below, as more fully described in the Audit Guide for Financial Audits and Compliance Attestation Engagements of Illinois State Agencies (Audit Guide) as adopted by the Auditor General, during the two years ended June 30, 2004. The management of the State of Illinois, Department of Commerce and Economic Opportunity is responsible for compliance with these requirements. Our responsibility is to express an opinion on the State of Illinois, Department of Commerce and Economic Opportunity's compliance based on our examination.

- A. The State of Illinois, Department of Commerce and Economic Opportunity has obligated, expended, received, and used public funds of the State in accordance with the purpose for which such funds have been appropriated or otherwise authorized by law.
- B. The State of Illinois, Department of Commerce and Economic Opportunity has obligated, expended, received, and used public funds of the State in accordance with any limitations, restrictions, conditions or mandatory directions imposed by law upon such obligation, expenditure, receipt or use.
- C. The State of Illinois, Department of Commerce and Economic Opportunity has complied, in all material respects, with applicable laws and regulations, including the State uniform accounting system, in its financial and fiscal operations.
- D. The State revenues and receipts collected by the State of Illinois, Department of Commerce and Economic Opportunity are in accordance with applicable laws and regulations and the accounting and recordkeeping of such revenues and receipts is fair, accurate and in accordance with law.
- E. Money or negotiable securities or similar assets handled by the State of Illinois, Department of Commerce and Economic Opportunity on behalf of the State or held in trust by the State of Illinois, Department of Commerce and Economic Opportunity have been properly and legally administered and the accounting and recordkeeping relating thereto is proper, accurate, and in accordance with law.

Our examination was conducted in accordance with attestation standards established by the American Institute of Certified Public Accountants; the standards applicable to attestation engagements contained in *Government Auditing Standards* issued by the Comptroller General of the United States; the Illinois State Auditing Act (Act); and the Audit Guide as adopted by the Auditor General pursuant to the Act; and, accordingly, included examining, on a test basis, evidence about the State of Illinois, Department of Commerce and Economic Opportunity's compliance with those requirements and performing such other procedures as we considered necessary in the circumstances. We believe that our examination provides a reasonable basis for our opinion. Our examination does not provide a legal determination on the State of Illinois, Department of Commerce and Economic Opportunity's compliance with specified requirements.

In our opinion, the State of Illinois, Department of Commerce and Economic Opportunity complied, in all material respects, with the aforementioned requirements during the two years ended June 30, 2004. However, the results of our procedures disclosed instances of noncompliance with those requirements, which are required to be reported in accordance with criteria established by the Audit Guide, issued by the Illinois Office of the Auditor General and which are described in the accompanying schedule of State findings as findings 04-1, 04-2, 04-3, 04-4, 04-5, 04-6, 04-7, 04-8, 04-9, 04-10 and 04-11. As required by the Audit Guide, immaterial findings relating to instances of noncompliance excluded from this report have been reported in a separate letter.

Internal Control

The management of the State of Illinois, Department of Commerce and Economic Opportunity is responsible for establishing and maintaining effective internal control over compliance with the requirements of laws and regulations. In planning and performing our examination, we considered the State of Illinois, Department of Commerce and Economic Opportunity's internal control over compliance with the aforementioned requirements in order to determine our examination procedures for the purpose of expressing our opinion on compliance and to test and report on internal control over compliance in accordance with the Audit Guide, issued by the Illinois Office of the Auditor General.

Our consideration of internal control over compliance with the aforementioned requirements would not necessarily disclose all matters in internal control that might be material weaknesses. A material weakness is a condition in which the design or operation of one or more internal control components does not reduce to a relatively low level the risk that noncompliance with applicable requirements of laws and regulations that would be material in relation to one or more of the aforementioned requirements being examined may occur and not be detected within a timely period by employees in the normal course of performing their assigned functions. We noted no matters involving internal control over compliance that we consider to be material weaknesses. However, the results of our procedures disclosed other matters involving internal control which are required to be reported in accordance with criteria established by the Audit Guide, issued by the Illinois Office of the Auditor General and which are described in the accompanying schedule of State findings as findings 04-1, 04-2, 04-3, 04-4, 04-5, 04-6, 04-7, 04-8, 04-9, 04-10 and 04-11. As required by the Audit Guide, immaterial findings relating to internal control deficiencies excluded from this report have been reported in a separate letter.

Supplementary Information for State Compliance Purposes

Our examination was conducted for the purpose of forming an opinion on compliance with the requirements listed in the first paragraph of this report. The accompanying supplementary information as listed in the table of contents as Supplementary Information for State Compliance Purposes is presented for purposes of additional analysis. We have applied certain limited procedures as prescribed by the Audit Guide as adopted by the Auditor General to the 2003 and the 2004 Supplementary Information for State Compliance Purposes, except for information on the Indirect Cost Reimbursements and Administrative Costs, the Illinois First Projects and the Service Efforts and Accomplishments on which we did not perform any procedures. However, we do not express an opinion on the supplementary information.

We have not applied procedures to the 2002 Supplementary Information for State Compliance Purposes, and accordingly, we do not express an opinion thereon.

This report is intended solely for the information and use of the Auditor General, the General Assembly, the Legislative Audit Commission, the Governor, and agency management, and is not intended to be and should not be used by anyone other than these specified parties.


BRUCE L. BULLARD, CPA
Compliance Audit Director

December 16, 2004

STATE OF ILLINOIS
DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY
SCHEDULE OF FINDINGS
For the Two Years Ended June 30, 2004

04-1. **FINDING** (Efficiency Initiative Payments)

The Department of Commerce and Economic Opportunity (Department) made payments for efficiency initiative billings from improper line item appropriations and funds.

Public Act 93-0025, in part, outlines a program for efficiency initiatives to reorganize, restructure and reengineer the business processes of the State. The State Finance Act details that the amount designated as savings from efficiency initiatives implemented by the Department of Central Management Services (CMS) shall be paid into the Efficiency Initiatives Revolving Fund. **“State agencies shall pay these amounts...from the line item appropriations where the cost savings are anticipated to occur.”** (30 ILCS 105/6p-5)

The Department received four FY04 billings totaling \$1,706,012.60 from CMS for savings from efficiency initiatives. The initiatives and amounts billed to the Department were:

Billing Date	Initiative	Billed Amount
9/19/03	Procurement Efficiency	\$1,263,380.00
9/19/03	Information Technology	\$410,299.00
9/19/03	Vehicle Fleet Management	\$20,334.00
7/20/04	Online Legal Research Consolidation	\$11,999.60
Total:		\$1,706,012.60

The Department did not receive guidance or documentation with the billings from CMS detailing from which line item appropriations savings were anticipated to occur. The only guidance received was the amount of payments that should be taken from General Revenue Funds versus Other Funds for the September 2003 billings. However, the Department questioned this breakdown with the Governor’s Office of Management and Budget (GOMB).

Correspondence from the Department to GOMB dated September 22, 2003 questioned the billings as “a funding cut based on no actual analysis.” Two days later, GOMB communicated to the Department “you have the ability to pay the invoice from any line and any fund.” This is contrary to the direction set out in the State Finance Act.

Based on our review, we question whether the appropriate appropriations, as required by the State Finance Act, were used to pay for the anticipated savings. For example, part of the Vehicle Fleet Management Initiative billing was not paid from the Department’s Operation of Auto Equipment appropriation. Similarly, Information Technology Initiative billings were not paid from EDP-related appropriation lines.

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Rather, we found that the Department made payments for these billings **not** from line item appropriations where the cost savings were anticipated to have occurred but, according to Department staff, “given the ambiguous parameters of how the savings were to be realized, the agency felt it was most appropriate to spread the savings to be realized among the program funds over which it controls.” The Department planned to reconcile budgeted savings to actual savings based on periodic reports to be provided by CMS; however, those periodic reports were not provided by CMS to the Department. For example, the Department used:

- \$456,000 from appropriations from the Tourism Promotion Fund (Fund #0763) to make payments for invoices relative to savings from the Procurement and Information Technology Efficiency Initiatives. State law, in part, directs that all monies deposited into the Tourism Promotion Fund “shall be used solely as provided...to advertise and promote tourism throughout Illinois.” (20 ILCS 665/4a(2)). The monies were specifically appropriated “For Advertising and Promotion of Tourism Throughout Illinois” and “For Advertising and Promotion of Illinois Tourism in International Markets.”
- \$61,000 from appropriations from the Tobacco Settlement Recovery Fund (Fund #0733) to make payments relative to the Information Technology Efficiency Initiative. The specific appropriation was “For Administration and Grant Expenses of the Marketing Technology Initiative.” Additionally, the Department paid \$30,000 from the same fund from an appropriation “For Grants and Administrative Expenses For the Illinois Technology Enterprise Corporation Program, Including Prior Year Costs” for part of the billing for the Information Technology Efficiency Initiative.
- \$50,000 from an appropriation “For Expenses Relating to Compliance with the Belgium Social Security System” to make payments for the Procurement Efficiency Initiative.
- \$32,685 from appropriations from the Renewable Energy Resources Trust Fund (Fund #0564) to make a payment for the Procurement Efficiency Initiative. State law (20 ILCS 687/6-4) states that the “Fund shall be administered by the Department to provide grants, loans and other incentives to foster investment in and the development and use of renewable energy resources.” The specific appropriation was “For Grants, Loans, Investments and Administrative Expenses of the Renewable Energy Resources Program, Including Prior Year Costs.”

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- \$68,938 from appropriations from the Energy Efficiency Trust Fund (Fund #0571) to make a payment for the Procurement Efficiency Initiative. State law (20 ILCS 687/6-6(b)) states that the Department “shall disburse the moneys in the Energy Efficiency Trust Fund to benefit residential electric customers through projects which the Department ...has determined will promote energy efficiency in the State of Illinois.” The specific appropriation was “For Grants and Administrative Expenses Relating to Projects that Promote Energy Efficiency, Including Prior Year Costs.”

The table below provides an illustration of the specific funds and line items the Department used to make payments for the efficiency initiatives. Additionally, the table illustrates which efficiency initiatives were paid from the various line item appropriations.

<u>Fund</u> ¹	<u>Line Item</u> <u>Appropriation</u>	Amount Paid	Total Appropriation for Line Item	Efficiency Initiative ¹
0001, 0763, 0883	For Contractual Services	\$358,775.60	\$6,151,300.00	P, IT, V, LR
0763, 0883	For Travel	\$20,000.00	\$58,500.00	P
0001, 0763, 0883	For Commodities	\$20,000.00	\$135,900.00	P
0001, 0763, 0883	For Printing	\$25,000.00	\$655,600.00	P
0001, 0763, 0883	For Equipment	\$30,000.00	\$232,200.00	IT
0001, 0763, 0883	For Electronic Data Processing	\$30,000.00	\$1,817,000.00	IT
0001	For Telecommunications	\$22,335.00	\$388,700.00	P
0001	For Operation of Auto	\$5,000.00	\$49,100.00	V
0001, 0733, 0763, 0973	For Lump Sum and Other Purposes	\$544,689.00	\$19,611,100.00	P, IT
0078, 0294, 0564, 0571, 0733, 0900	Awards and Grants, Lump Sum and Other Purposes	\$650,213.00	\$36,871,100	P, IT

¹ Legend:

0001-General Revenue Fund; 0078-Solid Waste Management Fund
0294-Used Tire Management Fund; 0564-Renewable Energy Resources Trust Fund
0571-Energy Efficiency Trust Fund; 0733-Tobacco Settlement Recovery Fund
0763-Tourism Promotion Fund; 0883-Intra-Agency Services Fund
0900-Petroleum Violation Fund; 0973-Illinois Capital Revolving Loan Fund
P-Procurement; IT-Information Technology; V-Vehicle Fleet Management, LR-Legal Research

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Use of appropriations unrelated to the cost savings initiatives results in non-compliance with the State Finance Act. Furthermore, use of appropriations for purposes other than those authorized by the General Assembly effectively negates a fundamental control established in State government. Finally, use of funds unrelated to the savings initiative may result in an adverse effect on services the Department provides.

According to staff from CMS, efficiency initiative billings will continue into the next fiscal year. (Finding Code No. 04-1)

RECOMMENDATION

We recommend that the Department only make payments for efficiency initiative billings from line item appropriations where savings would be anticipated to occur. Further, the Department should seek an explanation from the Department of Central Management Services as to how savings levels were calculated, or otherwise arrived at, and how savings achieved or anticipated impact the Department's budget.

DEPARTMENT RESPONSE

The Department agrees and will only make Efficiency Initiative Revolving Fund payments from appropriations where savings are anticipated to occur.

STATE OF ILLINOIS
DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY
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04-2. **FINDING** (Customer Information System does not meet Department needs)

In the prior audit, a finding reported that the Department did not ensure compliance with the Application System Development Standards (Standards) and had not determined the total estimated cost of the complete Customer Information System (CIS) project.

In the current examination, we found CIS did not meet the needs of the Department and was still not adequately documented. Since its inception, the Department has invested approximately \$4 million in CIS, and has spent over \$2.2 million on contractors to develop and maintain CIS. The following contractual expenditures were incurred during fiscal years 2003 and 2004:

Fiscal Year	Contract Expenditures	Hours	Average Hourly Rate
2003	\$ 948,370	8,769	\$ 108.15
2004	\$ 502,920	4,567	\$ 110.12
Total:	\$ 1,451,290	13,336	\$ 109.14

The goal of the CIS project was to move toward an enterprise approach with a consistent data structure, consistent user interface, integrated information, and flexibility. However, as outlined in the Department's April 2004 Vision Statement, there was near universal dissatisfaction with CIS, and many users of the system have developed their own spreadsheet and database applications to meet their own needs.

The Department had still not performed a detailed analysis to determine the total estimated cost to complete the existing CIS. A plan to complete CIS was developed; however, the plan was developed without the benefit of a detailed analysis. The total projected completion cost of the entire CIS project had not been determined.

Although the existing system is not meeting the Department's needs, significant time and dollars continued to be expended on CIS due to the Department's uncertainty whether CIS would be completed as originally intended, upgraded, or completely replaced.

The Department placed significant dependence on the availability of contractors to support and maintain CIS. However, if these contractors were to be unavailable, the lack of systems documentation would make it difficult for Department staff or other contractors to maintain the existing CIS.

Prudent business practices dictate the Department effectively manage projects and ensure resources are used effectively to meet goals and objectives. (Finding Code No. 04-2, 02-03)

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RECOMMENDATION

The Department should conduct an extensive study to determine the feasibility and effectiveness of CIS, and whether the system will meet its long term needs. A final decision regarding a solution to the CIS situation should be made as soon as possible, to reduce the time and funds invested in a system that does not meet the Department's needs, and to ensure funds are expended in an effective manner. We further recommend, that the Department ensure all future projects are developed in accordance with acceptable system development standards, and include total cost projections and adequate documentation.

DEPARTMENT RESPONSE

The Department agrees with the finding.

The Department weighed the options of whether to complete the initial Customer Information System (CIS) design, upgrade the system or replace the system. The Department's Information Technology Steering Committee decided to replace and phase out CIS. In July 2004, the requirements and processes necessary to reengineer the CIS Application to a Microsoft.NET platform were formulated.

The Department is currently in the process of replacing CIS. There will be an interim period when CIS is still required to carry out the Department's core grant processing mission. The Department utilizes contractors to support and maintain CIS due to headcount restraints. It should be noted that expenditures have been significantly lowered (53%) from FY03 to FY04. Additionally, the cost of maintenance is projected to be lowered (approximately 50%) again in FY05.

The Department adopted the CMS Project Management framework for all new and major system developments efforts including Total Cost of Ownership (TCO) requirements and formal documentation standards. The Department will supplement CMS standards with internal procedures to ensure resources are used effectively to meet the Department's objectives.

Extensive user input and analysis during development of the Department's new Management Portal confirmed users had ongoing reservations regarding the functionality of the CIS application. The decision to replace CIS makes it neither necessary nor cost-effective to conduct further analysis of CIS's feasibility.

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04-3. **FINDING** (Lack of independent reviews of computer systems)

The Department of Commerce and Economic Opportunity (Department) did not perform independent and mandated reviews of major computer systems.

During the year, the Department had significant computer system development activities including the Workforce Investment Act Customer Information System.

An independent review of computer system development projects or major modifications to computer systems was not performed. The Fiscal Control and Internal Auditing Act (30 ILCS 10/2003) requires reviews of the design of major new computer systems and major modifications of those systems be performed by internal auditors prior to their installation to ensure the systems provide for adequate audit trails and accountability.

In addition, generally accepted standards, such as the Control Objectives for Information and Related Technology (COBIT), call for an independent review of new and modified computer systems to ensure that systems meet integrity, accountability, and security standards.

Failure to review major systems or major modifications to those systems is contrary to the intent of the Fiscal Control and Internal Auditing Act and sound business practices. The lack of independent reviews could result in undetected security or integrity problems in new or modified computer systems.

According to Department officials, they assumed the newly formed Illinois Office of Internal Audit would conduct the required reviews.

The Department's computer systems support the delivery of services intended to fulfill the Department's mission to improve the competitiveness of Illinois in the national and global economy. The efficiency, security, and integrity of the Department's computer systems are essential to the economic well-being of the State of Illinois. (Finding Code No. 04-3)

RECOMMENDATION

The Department should ensure independent reviews of major computer systems are performed. If the newly formed Illinois Office of Internal Audit is to perform the reviews, the Department should ensure the Office is informed of all major computer system development projects.

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DEPARTMENT RESPONSE

The Department agrees with the finding.

The Department implemented a process for notifying the newly formed Illinois Office of Internal Auditors (Office) of all new development and major modification to the Department's computer systems. The Department will submit project plans to the Office for review in addition to submitting project plans to the Department of Central Management Services' BCCS IT Governance Project Management team for review and approval.

The Department notified (October 7, 2004) the Office of all major computer system development projects for the period of July 2002 to September 2004 including the Workforce Investment Act Customer Information Systems project. The Office was again notified on January 21, 2005.

The Department will ensure that independent reviews of major computer systems are performed.

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04-4. **FINDING** (Lack of compliance with the Data Security on State Computers Act)

The Department of Commerce and Economic Opportunity (Department) did not properly clear data from computer equipment prior to transfer to the State's Surplus Property Warehouse, as required by State law.

The Data Security on State Computers Act (20 ILCS 450/1 et seq.) requires agencies to develop policies and certify in writing that all electronic data processing equipment has been cleared of all data and software before being sold, donated, or transferred.

The Department of Central Management Services, Division of Property Control established procedures that require agencies to affix a label to equipment that have been cleared of all data. The label should be placed on the left-hand face side of a desktop processor and on the topside cover of a laptop and contain the following information:

- Agency name;
- Serial number of equipment;
- Application used to clear all data;
- Name and signature of individual clearing data; and
- Date clearing of data was performed.

We reviewed 5 of the Department's units that had been transferred to the State's Surplus Property Warehouse and identified the following.

- 4 of 5 units tested contained readable data (1 was inoperable); and
- Required labels were missing on all 5 units tested.

The clearing of all data from equipment ensures the protection of sensitive information relating to the State and its citizens. (Finding Code No. 04-4)

RECOMMENDATION

We recommend the Department develop policies and procedures to ensure compliance with the Data Security on State Computers Act and associated Department of Central Management Services requirements.

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For the Two Years Ended June 30, 2004

DEPARTMENT RESPONSE

The Department agrees with the finding and notes the compliance with the Data Security on State Computers Act (the Act) is now a shared responsibility with the Department of Central Management Services (CMS). The Department's computer infrastructure staff, which was transferred to CMS as part of the statewide information technology consolidation, should perform the data clearing function. The Department has notified CMS of this finding and will continue to cooperate with them to ensure proper disposal of the Department's surplus computer equipment to comply with the Act.

STATE OF ILLINOIS
DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY
SCHEDULE OF FINDINGS
For the Two Years Ended June 30, 2004

- 04-5. **FINDING** (Inadequate controls over fringe benefits for the personal use of a State vehicle)

The Department of Commerce and Economic Opportunity (Department) did not have adequate policies and procedures in place to ensure employees assigned State vehicles for their personal use were charged the correct amount for fringe benefits.

During our testing we noted 3 (100%) employees that were assigned a State vehicle for their personal use were not charged for the fringe benefit during FY03 or FY04. The three employees should have been charged a total of \$2,652 for fringe benefits during FY03 and FY04.

The Internal Revenue Service (IRS) Publication 15-B and the Office of the Comptroller's (Comptroller) Payroll Bulletin 3-85 requires each agency to treat the fair market value of employee personal use of State vehicles as a taxable fringe benefit to be included in the employee's income. The taxable income derived by the employee for personal use of a State vehicle is calculated at a rate of \$3.00 per working day. In addition, the Comptroller's Payroll Bulletin 3-85 requires each agency obtain sufficient documentation from its employees to allow proper computation of the amount of personal use of State vehicle fringe benefits, which are included in each employees' income.

Department personnel stated that in the past the Payroll Department has included fringe benefits on the employee's payroll vouchers. Employees working in the Payroll Department were unaware of any employees who were assigned a State vehicle.

Failure to include withholdings from employees with the personal use of a State vehicle potentially puts the Department at risk to not be in compliance with the IRS Publication and Comptroller's Payroll Bulletin 3-85. (Finding Code No. 04-5)

RECOMMENDATION

We recommend the Department comply with the Internal Revenue Service Publication and the Comptroller's Bulletin 3-85 and implement controls to ensure employees complete the proper documentation and are charged the correct amount of fringe benefits on payroll warrants.

STATE OF ILLINOIS
DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY
SCHEDULE OF FINDINGS
For the Two Years Ended June 30, 2004

DEPARTMENT RESPONSE

The Department agrees and will implement procedures to ensure compliance with Comptroller's Payroll Bulletin 3-85 and the Internal Revenue Service Publication for fringe benefit calculations and reporting for personal use of State vehicles. The Department is also working with the Office of the Comptroller to make any necessary fringe benefit reporting or filing adjustments for affected employees for calendar years 2003 and 2004.

STATE OF ILLINOIS
DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY
SCHEDULE OF FINDINGS
For the Two Years Ended June 30, 2004

04-6. **FINDING** (Inadequate controls over employee timekeeping)

The Department of Commerce and Economic Opportunity (Department) does not have adequate policies to require all of the Department's employees to complete daily timesheets.

The Department had personnel policies in regard to timekeeping, but the Department only required "Senior Staff and Policy Making Employees" to maintain a daily timesheet which documents the time spent each day on official State business. The remainder of the Department's employees were not required by the Department to maintain any daily timesheet. The Department had an average of 519 employees at June 30, 2004 and the Department only required 65 (13%) employees to prepare timesheets.

The State Officials and Employees Ethics Act (5 ILCS 430/5-5) requires each State employee to periodically submit time sheets documenting the time spent each day on official State business to the nearest quarter hour.

Department management stated that they were operating under the impression that they were in compliance with the State Officials and Employees Ethics Act (5 ILCS 430/5-5) by only requiring senior staff and policy making employees to complete daily timesheets.

Failure to maintain the required timekeeping records increases the potential that the State is paying for services that have not been performed and is non-compliance with State law. (Finding Code No. 04-6)

RECOMMENDATION

We recommend the Department comply with the timekeeping requirements of the State Officials and Employees Ethics Act by preparing and maintaining the required timesheets for all State employees.

STATE OF ILLINOIS
DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY
SCHEDULE OF FINDINGS
For the Two Years Ended June 30, 2004

DEPARTMENT RESPONSE

The Department uses the Department of Central Management Services' (CMS) timekeeping system to maintain accurate daily attendance and timekeeping records for all employees. The Department was operating under the assumption that CMS' timekeeping system was adequate in terms of compliance with the intent of the State Officials and Employees Ethics Act (the Act) for non-management employees. The Department's management employees have kept separate timesheets for the Act in addition to the timesheets required for CMS' timekeeping system. Section 5-5(a) of the Act requires the Governor to adopt and implement policies for all State employees of the executive branch under his jurisdiction. The Department has notified the Governor's Office of this finding and will continue to work with them to determine an appropriate course of action to comply with the intent of the Act.

STATE OF ILLINOIS
DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY
SCHEDULE OF FINDINGS
For the Two Years Ended June 30, 2004

04-7. **FINDING** (Inadequate control over travel expenditures)

The Department of Commerce and Economic Opportunity (Department) did not exercise adequate control over travel expenditures. During detail testing of 100% of travel expenditures for 10 travelers, we noted 1 of 10 traveler's expenditures tested had the following issues:

- Employee's travel vouchers did not contain sufficient documentation for reason of travel. We noted 12 of 29 (41%) travel vouchers merely stated the purpose of travel was for "Economic Development – All travel was for meetings/contacts for economic development." The Travel Guide for State of Illinois Employees (80 Ill. Adm. Code 2800.240) requires the employee's travel vouchers to indicate the purpose of travel. In addition, good business practices would require an employee to specifically document the purpose of travel so it can be easily determined whether the travel is reimbursable.
- The Department did not submit a request form for out-of-state travel to be approved by the Governor's Office of Management and Budget (GOMB) in a timely manner. We noted the Department submitted 3 of 5 (60%) out-of-state request forms to GOMB 16 to 21 days late. For two of the out-of-state trips, GOMB did not approve the travel until after the trip was taken by the traveler. For the other out-of-state trip, GOMB originally denied the request, however the traveler still took the out-of-state trip without proper approval. The Department appealed the denial and it was approved by GOMB five months after the trip was taken. The Governor's Travel Control Board Travel Update #03-09 and #04-04 requires an agency to submit an out-of-state approval form to GOMB at least 3 weeks prior to the departure date of the trip.
- The Department reimbursed the traveler for two trips that were made on the same day. The traveler was reimbursed for two separate trips that occurred at the same time but were in two different locations. The questionable reimbursement totaled \$24.

Department personnel stated that they felt the purpose of travel was sufficient due to the fact that the traveler's duties are for economic development. In addition, department personnel stated that the reimbursement for the trips made on the same day was due to oversight. Further, Department personnel stated the untimely submittal of out-of-state trip requests to GOMB were either due to processing oversights or uncertainty of travel plans.

Failure to comply with the Travel Guide for State of Illinois Employees subjects the State to excessive travel reimbursement expenditures. (Finding Code No. 04-7)

STATE OF ILLINOIS
DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY
SCHEDULE OF FINDINGS
For the Two Years Ended June 30, 2004

RECOMMENDATION

We recommend the Department comply with travel rules and regulations. Additionally, the Department should review the travel vouchers to ensure the information is sufficient and reasonable and approved appropriately.

DEPARTMENT RESPONSE

The Department agrees and will ensure travel vouchers contain a more specific purpose of trip and reimbursements are in compliance with travel rules and regulations. The Department also received reimbursement from the traveler for the questionable reimbursement of \$23.76. Staff will continue to pre-audit vouchers to ensure information is sufficient and reasonable before they are sent to the Office of the Comptroller.

STATE OF ILLINOIS
DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY
SCHEDULE OF FINDINGS
For the Two Years Ended June 30, 2004

04-8. **FINDING** (Failure to file required reports)

The Department of Commerce and Economic Opportunity (Department) did not file required reports during the examination period. We noted during the audit period the following reports that were not filed:

- The Liquor Control Act of 1934 (235 ILCS 5/12-4) required the Department to review the activities of the Grape and Wine Resources Council and report by January 1, 2004 to the Governor and General Assembly on the Department's recommendation whether or not the funding for the Council should continue. The Department did not prepare or file the required report by January 1, 2004 and had not been prepared or submitted by the conclusion of our fieldwork.
- The Environmental Protection Act (415 ILCS 5/6.1) required the Department to conduct studies of the effects of all State and federal sulfur dioxide regulations and emission standards on the use of Illinois coal and other fuels, and report the results of these studies to the Governor and General Assembly by July 1, 2002, and July 1, 2004. The Department had prepared the reports, however, these reports were not filed with the Governor or General Assembly.
- The Illinois Promotion Act (Act) (20 ILCS 665/13a) required the Department to establish and maintain an affirmative action program designed to promote equal employment opportunity and eliminate the effects of past discrimination and to submit a detailed plan to the General Assembly prior to March 1st of each year. Such program shall include a plan which shall specify goals and methods for increasing participation by women and minorities in employment by parties which receive funds pursuant to this Act. The Department did not prepare and maintain an affirmative action plan for FY03 and FY04.

Department personnel stated that the Grape and Wine report was not prepared or submitted timely due to the agency being understaffed during the current examination period and was unable to generate these reports. In regard to the other two reports, the Department did not submit the reports to the Governor and General Assembly due to oversight.

Failure to report to the Governor and the General Assembly by the required due dates of each year is noncompliance with a statutory mandate. (Finding Code No. 04-8)

RECOMMENDATION

We recommend the Department submit to the General Assembly all required reports by the applicable dates of each year as required by statute.

STATE OF ILLINOIS
DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY
SCHEDULE OF FINDINGS
For the Two Years Ended June 30, 2004

DEPARTMENT RESPONSE

The Department agrees and will either file these reports as required by statute or seek legislation to change the filing requirements.

STATE OF ILLINOIS
DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY
SCHEDULE OF FINDINGS
For the Two Years Ended June 30, 2004

04-9. **FINDING** (Tourism grant applicants not properly notified)

The Department of Commerce and Economic Opportunity (Department) did not timely notify Tourism grant applicants of their application status. During detail testing of Tourism grant applications, we noted the following:

- The Department did not notify the Tourism grant applicant for 4 of 7 (57%) Tourism Marketing Partnership applications and 2 of 2 (100%) Tourism Private Sector applications as to whether their application was complete or if a deficiency existed. In addition, the Department notified 1 of 7 (14%) Tourism Marketing Partnership grant applicants 13 days late. The Illinois Administrative Code (14 Ill. Admin. Code 510.40(c)) requires the Department to notify the applicant whether, after a brief review, the application and attachments, if any, are complete within 15 business days after the Department receives the application.
- The Department did not notify the Tourism grant applicant for 3 of 3 (100%) International Tourism applications that their application was received and complete. The Illinois Administrative Code (14 Ill. Admin. Code 555.60(c)) requires the Department to issue a receipt to the applicant acknowledging the date on which the Department received the application, and whether, after a brief initial review, the application and attachments, if any, are complete within 10 business days after the Department receives the application.
- The following grant applicants were not notified as to whether or not their application was accepted or rejected:
 - ◆ Two of 2 (100%) Tourism Attraction Development applications;
 - ◆ Six of 6 (100%) Local Tourism and Convention Bureau applications;
 - ◆ Two of 2 (100%) Regional Tourism Development Organization applications;
 - ◆ Three of 3 (100%) International Tourism applications;
 - ◆ Five of 7 (71%) Tourism Marketing Partnership applications; and
 - ◆ One of 2 (50%) Tourism Private Sector applications.
- In addition, 1 of 2 (50%) Tourism Private Sector applications was 3 days late in notifying the applicant as to whether or not the application was accepted or rejected. The Illinois Administrative Code (Ill. Admin. Code 510.40(d)) requires the Department to notify the applicant that the application has been approved or rejected within 60 days from the date an application is determined to be complete.

STATE OF ILLINOIS
DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY
SCHEDULE OF FINDINGS
For the Two Years Ended June 30, 2004

Department personnel stated that they did not notify applicants as to whether their application was received and complete because they feel that multiple notification letters to the applicants is redundant and time consuming. In addition, Department personnel stated that not notifying applicants as to whether or not their applications were accepted or rejected was due to oversight.

Failure to send the required notification letters to the applicants is noncompliance with the Illinois Administrative Code. (Finding Code No. 04-9)

RECOMMENDATION

We recommend the Department comply with the Illinois Administrative Codes and send the required notification letters to the applicants or seek a rule change to the Illinois Administrative Code.

DEPARTMENT RESPONSE

The Department agrees and will comply with the Administrative Code or seek a rule change to the Illinois Administrative Code.

STATE OF ILLINOIS
DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY
SCHEDULE OF FINDINGS
For the Two Years Ended June 30, 2004

04-10. **FINDING** (Untimely reviews of grantee audit reports)

The Department of Commerce and Economic Opportunity (Department) did not review audit reports for Technology and Industrial Program grants in a timely manner. During detail testing, we noted the following:

- Two of ten (20%) grantees' audit reports, for grants totaling \$3,554,816, were reviewed late. One review was 9 days late; the other audit report had not been reviewed at all.
- One of ten (10%) grantees, for grants totaling \$316,589, submitted its audit report to the Department 238 days late. The submitted audit report consisted of a photocopy of the 2002 balance sheet, which does not meet the requirements set forth by the grant agreement. This inadequacy went unnoticed by the Department.

The Department's Audit Management and Resolution Procedures for Grantee Audits Reviewed by the External Audit Section required the Department to review the final audit report and conclude on an audit resolution within 180 days of the receipt of the audit report. Further, good business practices would require the Department to ensure all required reports provide accurate and timely information.

Department personnel stated that the reviews were not performed in a timely manner, and that audit reports were not given a cursory review upon receipt due to staff shortages.

Inadequate monitoring of grants could result in improper expenditures by the Department for services or reports not received. Failure to review audit reports in a timely manner is noncompliance with Department procedures. (Finding Code No. 04-10)

RECOMMENDATION

We recommend the Department comply with the Department's Audit Management and Resolution Procedures to ensure audit reports are reviewed timely. We further recommend the Department ensure that all deliverables received from grantees complies with the grant agreement requirements.

DEPARTMENT RESPONSE

The Department agrees the audits identified in the finding were not reviewed in a timely manner due to staffing shortfalls. Additional staff have been added to this unit to address the audit review backlog.

STATE OF ILLINOIS
DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY
SCHEDULE OF FINDINGS
For the Two Years Ended June 30, 2004

04-11. **FINDING** (Close-out packages not approved timely)

The Department of Commerce and Economic Opportunity (Department) did not have supervisors approve grant close out packages in a timely manner. During detail testing of grant approvals, we noted the following:

- Three of 32 (9%) Technology and Industrial Program grants were approved from 26 to 58 working days after the grant was reviewed and closed out by the program accountant.
- Seven of 25 (28%) Energy and Recycling Program grants were approved from 25 to 59 working days after the grant was reviewed and closed out by the program accountant.
- Four of 20 (20%) Coal Development Program grants were approved from 24 to 41 working days after the grant was reviewed and closed out by the program accountant.
- One of 18 (6%) Workforce Investment Act grants was approved 55 working days after the grant was reviewed and closed out by the program accountant.
- Two of 15 (13%) Miscellaneous State Program grants were approved from 39 to 82 working days after the grant was reviewed and closed out by the program accountant.

The Department's Accounting Office Policy and Procedure Manual Chapter 9, Section G requires unit supervisors be responsible for reviewing and approving / disapproving close out packages in a timely manner after completion by the Program Accountant. Department personnel further clarified "timely manner" as to mean 10 to 15 working days.

Department personnel stated that the supervisor signatures were late due to oversight.

Failure to approve grant close out packages in a timely manner is noncompliance with the Department's operating procedures. (Finding Code No. 04-11)

RECOMMENDATION

We recommend the Department comply with the Department's Accounting Office Policy and Procedure Manual and follow procedures to ensure that the Department approves close out packages in a timely manner.

STATE OF ILLINOIS
DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY
SCHEDULE OF FINDINGS
For the Two Years Ended June 30, 2004

DEPARTMENT RESPONSE

The Department agrees that the close-out packages identified in the finding were not approved in a timely manner. Corrective action, including new close-out tracking reports and procedures, has already been implemented to ensure close-outs are reviewed and approved by unit supervisors within the time requirements.

STATE OF ILLINOIS
DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY
PRIOR FINDINGS NOT REPEATED
For the Two Years Ended June 30, 2004

04-12. **FINDING** (Incorrect GAAP reporting)

During the prior examination, the Department did not correctly report financial information to the Office of the Comptroller through the GAAP Reporting process. The Department had the following errors: 1) classified federal receipts incorrectly, 2) misclassified payments made in lapse period as accounts payable instead of intergovernmental payables, 3) receipts that were collected but not deposited as of June 30th were not considered or recorded as cash and revenues, 4) cash on hand in two petty cash funds and seven foreign imprest funds were not included in the financial statements and 5) federal amounts provided to subrecipients were not included on the Grant/Contract Analysis Forms (SCO-563).

During the current examination, we noted no significant errors in regard to the proper recording of federal receipts, classification of lapse period payments, cash on hand and the recording of subrecipients on the Grant/Contract Analysis Forms (SCO 563). (Finding Code No. 02-1)

04-13. **FINDING** (Contract monitoring deficiencies)

During the prior examination, the Department did not adequately monitor contractors.

During the current examination, the Department implemented a timekeeping system and several other procedures to monitor contractors. Further testwork conducted during the examination period found a substantial improvement in the monitoring of contractors. (Finding Code No. 02-2)

04-14. **FINDING** (Inadequate computer security controls)

During the prior examination, the Department had not established adequate controls for securing its computer resources.

During the current examination, the Department had implemented a security policy and enhanced their security over the network. (Finding Code No. 02-4)

STATE OF ILLINOIS
DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY
PRIOR FINDINGS NOT REPEATED
For the Two Years Ended June 30, 2004

04-15. **FINDING** (Lack of disaster recovery planning and testing for computer systems)

During the prior examination, the Department did not have a current or comprehensive Disaster Recovery Plan and had never performed disaster recovery testing of its environment.

During the current examination, the Department developed the Information Processing Continuing Methodology. In addition, the Department performed several disaster recovery tests. (Finding Code No. 02-5)

04-16. **FINDING** (Lack of an Information Technology Strategic Plan)

During the prior examination, the Department did not have an adequate long-range strategic plan to effectively guide Information Technology activities.

During the current examination, the Department developed a long-range plan, dated September 2003. In addition, an Information Technology Steering Committee has been created. (Finding Code No. 02-6)

04-17. **FINDING** (Reports not submitted)

During the prior examination, the Department did not submit required reports to the Illinois State Board of Education and the Illinois Community College Board.

During the current examination, the Department submitted the required report to the Illinois Community College Board. (Finding Code No. 02-7)

04-18. **FINDING** (Grant close-out packages not received timely)

During the prior examination, the Department did not receive grant close-out packages from grant recipients by the required deadline.

During the current examination, we noted the Department took appropriate action to receive the required grant close-out packages by the required deadline. (Finding Code No. 02-8)

STATE OF ILLINOIS
DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY
COMPLIANCE EXAMINATION
For the Two Years Ended June 30, 2004

SUPPLEMENTARY INFORMATION FOR STATE COMPLIANCE PURPOSES

SUMMARY

Supplementary Information for State Compliance Purposes presented in this section of the report includes the following:

- Fiscal Schedules and Analysis:

- Schedule of Expenditures of Federal Awards
- Notes to the Schedule of Expenditures of Federal Awards
- Schedule of Appropriations, Expenditures and Lapsed Balances
- Comparative Schedule of Net Appropriations, Expenditures and Lapsed Balances
- Schedule of Efficiency Initiative Payments
- Schedule of Changes in State Property
- Comparative Schedule of Cash Receipts and Reconciliation of Cash Receipts to Deposits Remitted to the State Comptroller
- Analysis of Significant Variations in Expenditures
- Analysis of Significant Variations in Receipts
- Analysis of Significant Lapse Period Spending
- Analysis of Accounts Receivable
- Indirect Cost Reimbursements and Administrative Costs (not examined)

- Analysis of Operations:

- Agency Functions and Planning Program
- Average Number of Employees
- Emergency Purchases
- Illinois First Projects (not examined)
- Service Efforts and Accomplishments (not examined)

The auditors' report that covers the Supplementary Information for State Compliance Purposes presented in the Compliance Report Section states that the auditors have applied certain limited procedures as prescribed by the Audit Guide as adopted by the Auditor General to the 2003 and the 2004 Supplementary Information for State Compliance Purposes, except for information on the Indirect Cost Reimbursements and Administrative Costs, the Illinois First Projects and the Service Efforts and Accomplishments on which we did not perform any procedures. However, we do not express an opinion on the supplementary information. We have not applied procedures to the 2002 Supplementary Information for State Compliance Purposes, and accordingly, we do not express an opinion thereon.

STATE OF ILLINOIS
DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
For the Year Ended June 30, 2004
(expressed in thousands)

Federal Grantor/ Program Title	Federal CFDA Number	Federal Expenditures
U.S. Department of Defense/ Procurement Technical Assistance for Business Firms	12.002	\$ 381
Total U.S. Department of Defense		<u>\$ 381</u>
U.S. Department of Housing and Urban Development/ Community Development Block Grant/ State's Program	14.228	\$ 43,665
Emergency Shelter Grants Program	14.231	3,345
Lower Income Housing Assistance/ Section 8 Moderate Rehabilitation	14.856	836
Total U.S. Department of Housing and Urban Development		<u>\$ 47,846</u>
U.S. Department of Labor/ Employment and Training Administration:		
Trade Adjustment Assistance - Workers	17.245	\$ 11,493
Welfare-to-Work Grants to States and Localities	17.253	4,401
WIA - Adult Program	17.258	45,300
WIA - Youth Activities	17.259	50,175
WIA - Dislocated Workers	17.260	89,416
Employment and Training Administration Pilots, Demonstrations, and Research Projects	17.261	275
Work Incentives Grant	17.266	327
Total Employment and Training Administration		<u>\$ 201,387</u>
Occupational Safety and Health Administration:		
Occupational Safety and Health Administration - Susan Harwood Training Grant	17.502	\$ 33
Consultation Agreements	17.504	1,804
Total Occupational Safety and Health Administration		<u>\$ 1,837</u>
Total U.S. Department of Labor		<u>\$ 203,224</u>

STATE OF ILLINOIS
DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
For the Year Ended June 30, 2004
(expressed in thousands)

Federal Grantor/ Program Title	Federal CFDA Number	Federal Expenditures
U.S. Small Business Administration/ Small Business Development Centers	59.037	\$ 3,445
Total U.S. Small Business Administration		<u>\$ 3,445</u>
U.S. Department of Energy/ State Energy Program	81.041	\$ 1,672
Weatherization Assistance for Low-Income Persons	81.042	14,095
Regional Biomass Energy Programs	81.079	35
National Industrial Competitiveness through Energy, Environment and Economics	81.105	501
Energy Efficiency and Renewable Energy Information Dissemination, Outreach, Training and Technical Analysis / Assistance	81.117	65
State Energy Programs - Special Projects	81.119	412
Total U.S. Department of Energy		<u>\$ 16,780</u>
U.S. Department of Health and Human Services/ Low Income Home Energy Assistance	93.568	\$ 111,173
Community Services Block Grant	93.569	28,219
Community Services Block Grant Discretionary Awards - Community Food and Nutrition	93.571	104
Total U.S. Department of Health and Human Services		<u>\$ 139,496</u>
Total Federal Financial Assistance		<u><u>\$ 411,172</u></u>

See accompanying notes to Schedule of Expenditures of Federal Awards.

STATE OF ILLINOIS
DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
For the Year Ended June 30, 2003
(expressed in thousands)

Federal Grantor/ Program Title	Federal CFDA Number	Federal Expenditures
U.S. Department of Defense/ Procurement Technical Assistance for Business Firms	12.002	\$ 279
Total U.S. Department of Defense		<u>\$ 279</u>
U.S. Department of Housing and Urban Development/ Community Development Block Grant/ State's Program	14.228	\$ 41,229
Emergency Shelter Grants Program	14.231	2,161
Lower Income Housing Assistance/ Section 8 Moderate Rehabilitation	14.856	671
Total U.S. Department of Housing and Urban Development		<u>\$ 44,061</u>
U.S. Department of Labor/ Occupational Safety and Health Administration: Occupational Safety and Health Administration - Susan Harwood Training Grant	17.502	\$ 11
Consultation Agreements	17.504	2,591
Total Occupational Safety and Health Administration		<u>\$ 2,602</u>
Total U.S. Department of Labor		<u>\$ 2,602</u>
U.S. Small Business Administration/ Small Business Development Centers	59.037	\$ 4,291
Total U.S. Small Business Administration		<u>\$ 4,291</u>

STATE OF ILLINOIS
DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
For the Year Ended June 30, 2003
(expressed in thousands)

Federal Grantor/ Program Title	Federal CFDA Number	Federal Expenditures
U.S. Department of Energy/		
State Energy Program	81.041	\$ 1,751
Weatherization Assistance for Low-Income Persons	81.042	12,747
Regional Biomass Energy Programs	81.079	116
Conservation Research and Development	81.086	64
Renewable Energy Research and Development	81.087	1
National Industrial Competitiveness through Energy, Environment and Economics	81.105	18
Energy Efficiency and Renewable Energy Information Dissemination, Outreach, Training and Technical Analysis / Assistance	81.117	10
State Energy Programs - Special Projects	81.119	313
Total U.S. Department of Energy		<u>\$ 15,020</u>
U.S. Department of Health and Human Services/		
Low Income Home Energy Assistance	93.568	\$ 105,195
Community Services Block Grant	93.569	31,645
Community Services Block Grant Discretionary Awards - Community Food and Nutrition	93.571	131
Total U.S. Department of Health and Human Services		<u>\$ 136,971</u>
Total Federal Financial Assistance		<u><u>\$ 203,224</u></u>

See accompanying notes to Schedule of Expenditures of Federal Awards.

STATE OF ILLINOIS
DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY
NOTES TO THE SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
For the Years Ended June 30, 2003 and 2004

NOTE 1 – Significant Accounting Policies

A. Basis of Presentation

The Schedule of Expenditures of Federal Awards presents the activity of all federal award programs of the State of Illinois, Department of Commerce and Economic Opportunity (Department), for the years ended June 30, 2003 and June 30, 2004.

B. Basis of Accounting

The Schedule of Expenditures of Federal Awards is prepared on the modified accrual basis of accounting.

C. Programs

All federal award programs have been included in the Schedule of Expenditures of Federal Awards.

The Department also receives grant awards funded by the State of Illinois and other sources. These funds are not included in the Schedule of Expenditures of Federal Awards.

NOTE 2 – Description of Grant Programs

The following is a brief description of the significant grant programs included in the Schedule of Expenditure of Federal Awards:

A. U.S. Department of Defense

Procurement Technical Assistance for Business Firms – 50% - CFDA No. 12.002

This grant was awarded to the Department to assist recipients in providing marketing and technical assistance to business firms in selling their goods and services to the U.S. Department of Defense.

STATE OF ILLINOIS
DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY
NOTES TO THE SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
For the Years Ended June 30, 2003 and 2004

B. U.S. Department of Housing and Urban Development

Community Development Block Grants/State's Program – CFDA No. 14.228

These grants were awarded to the Department to provide assistance to units of general level government in nonentitlement areas in the form of funds for the development of viable urban communities. These funds provide decent housing in a suitable living environment and expand economic opportunity, principally for persons of low and moderate income.

Emergency Shelter Grant Program – CFDA No. 14.231

These grants were awarded to the Department to help improve the quality of existing emergency shelter for the homeless, to help make available additional emergency shelters, to help pay the costs of operating emergency shelters and providing certain essential social services to homeless individuals.

Lower Income Housing Assistance Program – Section 8 Moderate Rehabilitation – CFDA No. 14.856

These grants were awarded to the Department in order to provide rent subsidies for over 300 housing units and to aid very-low income families in obtaining decent, safe and sanitary rental housing.

C. U.S. Department of Labor

Employment and Training Administration:

Trade Adjustment Assistance - Workers – CFDA No. 17.245

This grant was awarded to provide adjustment assistance to qualified workers adversely affected by foreign trade, which will assist them to obtain suitable employment.

Welfare-to-Work Grants to States and Localities – CFDA No. 17.253

Welfare-to-Work grants were established to provide job training and support services to long-term public welfare recipients.

STATE OF ILLINOIS
DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY
NOTES TO THE SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
For the Years Ended June 30, 2003 and 2004

Workforce Investment Act – Adult Program – CFDA No. 17.258

This program is designed to provide workforce investment activities that increase the employment, retention and earnings of participants, and increase occupational skill attainment by the participants.

Workforce Investment Act – Youth Activities – CFDA No. 17.259

This program is to design a revitalized workforce investment system that will help low income youth between the ages of 14 and 21 acquire the educational and occupational skills, training and support needed to achieve academic and employment success and successfully transition to careers and productive adulthood.

Workforce Investment Act – Dislocated Workers – CFDA 17.260

The objective of this grant is to provide workforce investment activities that increase the employment, retention and earnings of participants, and increase occupational skill attainment by the participants. The aim is to reemploy dislocated workers, improve the quality of workforce and enhance the productivity and competitiveness of the nation's economy.

Employment and Training Administration Pilots, Demonstrations and Research Projects – CFDA No. 17.261

This grant was awarded to address national employment and training problems that have interstate validity and will aid policymakers and stakeholders in addressing these problems.

Work Incentives Grants – CFDA No. 17.266

The objective of this grant is to support the development of the One-Stop system infrastructure with the objective of achieving model, seamless and comprehensive services for people with disabilities, thereby increasing their employment, retention, earning capacity and occupational skill attainment.

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Occupational Safety and Health Administration:

Occupational Safety and Health Administration - Susan Harwood Training Grants
– CFDA No. 17.502

This grant was awarded to provide grants to nonprofit organizations to provide training or other educational services to employees and/or educational services under grants.

Consultation Agreements – CFDA No. 17.504

This grant was awarded to the Department to fund consultative workplace safety and health services. Priority is to be given to smaller employers with high-hazard operations.

D. U.S. Small Business Administration

Small Business Development Centers – CFDA No. 59.037

This grant was awarded to the Department to counsel and train, through Small Business Development Centers, small business owners and managers in dealing with financial, marketing, production, organization, engineering, technical and other problems. Beneficiaries shall also be assisted in developing feasibility studies, business plans, cash flow analysis, financial statements, etc.

E. U. S. Department of Energy

State Energy Program – CFDA No. 81.041

Goals of this program are to reduce the projected energy consumption within the State of Illinois and to promote cost-efficient energy conservation use choices.

Weatherization Assistance for Low-Income Persons – CFDA No. 81.042

This grant was awarded to the Department for the purpose of providing statewide weatherization services to low-income persons in order to conserve energy and reduce energy costs of those persons least able to afford higher utility costs.

Regional Biomass Energy Programs – CFDA No. 81.079

The program's goal is to develop alternative transportation fuels and techniques.

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Conservation Research and Development – CFDA No. 81.086

Funds are used to offer grants to develop and transfer various energy conservation technologies to the nonfederal sector.

Renewable Energy Research and Development – CFDA No. 81.087

The purpose of this program is to conduct balanced research and development efforts in the following energy technologies: solar buildings, photovoltaic, solar thermal, biomass, alcohol fuels, wind hydropower and hydrogen, and geothermal. Grants are awarded to develop various renewable energy technologies.

National Industrial Competitiveness through Energy, Environment and Economics – CFDA No. 81.105

This grant is used to generate new processes and/or equipment that can significantly reduce the use of energy and energy intensive feed-stocks and reduce the generation of wastes in industry.

Energy Efficiency and Renewable Energy Information Dissemination, Outreach, Training and Technical Analysis / Assistance – CFDA No. 81.117

This grant provides financial support for information dissemination, outreach, training and related technical analysis/assistance which will: (1) stimulate increased energy efficiency in transportation, buildings, industry and the Federal sector and encourage increased use of renewable and alternative energy; and (2) accelerate the adoption of new technologies to increase energy efficiency and the use of renewable and alternative energy.

State Energy Programs – Special Projects – CFDA No. 81.119

Funds received to implement activities relating to a number of programmatic areas such as building codes and standards, alternative fuels, industrial efficiency, building efficiency, and solar and renewable technologies.

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F. U. S. Department of Health and Human Services

Low Income Home Energy Assistance Program – CFDA No. 93.568

These grants were awarded to the Department to assist low-income households in meeting the cost of energy consumed for heating and, where medically necessary, cooling of residences.

Community Services Block Grant – CFDA No. 93.569

These grants were awarded to the Department for the purpose of providing services to low-income participants for meeting emergency needs, securing and retaining meaningful employment, and removing obstacles and problems that inhibit self-sufficiency.

Community Services Block Grant Discretionary Awards – Community Food and Nutrition – CFDA No. 93.571

These grants are provided for community-based, local, statewide and national programs which: (1) coordinate existing private and public food assistance resources to better serve low-income populations, whenever such coordination is determined to be inadequate; (2) assist low-income communities to identify potential sponsors of child nutrition programs and initiate new programs in underserved or unserved areas; and (3) develop innovative approaches at the State and local level to meet the nutritional needs of low-income individuals.

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NOTE 3 - Amounts Paid to Subrecipients

Of the federal expenditures presented in the Schedule of Expenditures of Federal Awards, the Department provided federal awards to subrecipients as follows (expressed in thousands):

Program Title	Federal CFDA Number	Amounts to Subrecipients	
		2003	2004
Procurement Technical Assistance for Business Firms	12.002	\$ 196	\$ 194
Community Development Block Grants/State's Program	14.228	38,883	43,079
Emergency Shelter Grants Program	14.231	2,119	2,356
Lower Income Housing Assistance/ Section 8 Moderate Rehabilitation	14.856	579	708
Trade Adjustment Assistance – Workers	17.245	0	9,527
Welfare-to-Work Grants to States and Localities	17.253	0	4,401
WIA - Adult Program	17.258	0	41,488
WIA - Youth Activities	17.259	0	46,581
WIA - Dislocated Workers	17.260	0	85,209
Work Incentives Grants	17.266	0	327
Occupational Safety and Health Administration – Susan Harwood Training Grant	17.502	11	0
Small Business Development Centers	59.037	1,342	1,682
State Energy Program	81.041	1,009	635
Weatherization Assistance for Low-Income Persons	81.042	12,653	13,354
Regional Biomass Energy Programs	81.079	116	35
Conservation Research and Development	81.086	64	0
National Industrial Competitiveness through Energy, Environment and Economics	81.105	0	500
Energy Efficiency and Renewable Energy Information Dissemination, Outreach, Training and Technical Analysis / Assistance	81.117	0	65
State Energy Programs - Special Projects	81.119	313	412
Low Income Home Energy Assistance	93.568	105,213	109,473
Community Services Block Grant	93.569	29,879	27,282
Community Services Block Grant Discretionary Awards - Community Food and Nutrition	93.571	189	148
Total Federal Expenditures Passed through to Subrecipients		<u>\$ 192,566</u>	<u>\$ 387,456</u>

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<u>Public Act 93-0014, 93-0091, 93-587 and 93-664</u>	Appropriations (Net After Transfers)	Expenditures Through June 30	Lapse Period Expenditures July 1 to August 31	Total Expenditures 14 Months Ended August 31	Balances Reappropriated July 1, 2004	Balances Lapsed August 31
Fiscal Year 2004						
General Revenue Fund - 001	\$ 65,229,551	\$ 49,670,558	\$ 10,464,172	\$ 60,134,730	\$ 2,693,328	\$ 2,401,493
Keep Illinois Beautiful - 017	75,000	75,000	0	75,000		0
Economic Research and Information Fund - 023	230,000	5,000	6,200	11,200		218,800
Agricultural Premium Fund - 045	160,000	156,800	0	156,800		3,200
Solid Waste Management Fund - 078	9,682,200	5,696,881	1,144,838	6,841,719		2,840,481
Illinois Civic Center Bond Retirement and Interest Fund - 105	14,000,000	13,697,063	0	13,697,063		302,937
New Technology Recovery Fund - 126	5,155,400	3,070,506	333,294	3,403,800		1,751,600
Capital Development Fund - 141	110,801,307	15,120,394	6,139,898	21,260,292	16,722,548	72,818,467
Solid Waste Management Revolving Fund - 171	1,335,000	877,500	97,500	975,000		360,000
Tourism Attraction Development Matching Grant Fund - 234	95,000	93,100	0	93,100		1,900
Used Tire Management Fund - 294	3,050,000	851,814	801,423	1,653,237		1,396,763
Small Business Environmental Assistance Fund - 387	949,600	266,102	11,929	278,031		671,569
Urban Planning Assistance Fund - 404	750,000	321,875	23,656	345,531		404,469
Alternative Fuels Fund - 422	950,000	0	200,000	200,000		750,000
Supplemental Low Income Energy Assistance - 550	90,080,357	84,238,176	2,598,539	86,836,715		3,243,642
Workforce, Technology, and Economic Development Fund - 552	11,400,000	1,909,322	0	1,909,322		9,490,678
Renewable Energy Resources Trust Fund - 564	11,500,000	9,907,975	756,278	10,664,253		835,747
Energy Efficiency Trust Fund - 571	4,750,000	2,751,460	231,184	2,982,644		1,767,356
September 11th Fund - 588	100,000	0	0	0		100,000
Energy Assistance Contribution - 610	1,900,000	0	0	0		1,900,000
Fund for Illinois' Future - 611	42,520,832	6,360,637	2,941,200	9,301,837		33,218,995
International Tourism Fund - 621	5,532,550	4,259,583	394,175	4,653,758	858,704	20,088
Local Government Affairs Federal Trust Fund - 636	7,742,100	2,717,569	154,677	2,872,246		4,869,854
Coal Development Fund - 653	85,607,942	0	0	0	85,591,247	16,695
Lewis and Clark Bicentennial Fund - 723	100,000	0	0	0		100,000
Federal Industrial Service Fund - 726	2,478,100	1,136,407	88,086	1,224,493		1,253,607
Tobacco Settlement Recovery - 733	4,665,292	2,567,559	0	2,567,559	2,067,733	30,000
Energy Administration Fund - 737	18,516,800	13,046,003	630,087	13,676,090		4,840,710
Corporate Headquarters Relocation Assistance Fund - 761	8,170,000	742,969	699,385	1,442,354		6,727,646
Tourism Promotion Fund - 763	32,924,412	24,939,101	6,452,685	31,391,786		1,532,626

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<u>Public Act 93-0014, 93-0091, 93-587 and 93-664</u>	Appropriations (Net After Transfers)	Expenditures Through June 30	Lapse Period Expenditures July 1 to August 31	Total Expenditures 14 Months Ended August 31	Balances Reappropriated July 1, 2004	Balances Lapsed August 31
Fiscal Year 2004						
Digital Divide Elimination Fund - 770	4,250,000	3,201,554	954,424	4,155,978		94,022
Institute of Natural Resources Federal Projects Grant Fund - 820	2,002,200	923,143	130,000	1,053,143		949,057
Federal Moderate Rehabilitation Housing Fund - 851	4,674,200	812,906	4,905	817,811		3,856,389
Federal Energy Fund - 859	3,472,000	1,313,716	63,415	1,377,131		2,094,869
Low Income Home Energy Assistance Grant Fund - 870	204,487,900	105,809,219	4,865,431	110,674,650		93,813,250
Community Services Block Grant Fund - 871	76,259,300	25,951,365	2,063,159	28,014,524		48,244,776
Community Development/Small Cities Block Grant Fund - 875	163,415,900	42,687,251	3,741,151	46,428,402		116,987,498
Intra-Agency Services Fund - 883	7,350,975	5,317,364	1,051,624	6,368,988		981,987
Petroleum Violation Fund - 900	6,378,561	2,066,313	194,170	2,260,483		4,118,078
Federal Workforce Training Fund - 913	350,000,000	166,904,584	29,170,567	196,075,151		153,924,849
Coal Technology Development Fund - 925	23,971,878	15,433,914	4,068,797	19,502,711		4,469,167
Local Tourism Fund - 969	12,578,800	12,285,344	8,559	12,293,903		284,897
Build Illinois Bond Fund - 971	669,307,488	162,730,960	66,353,944	229,084,904	101,675,908	338,546,676
Build Illinois Capital Revolving Loan Fund - 973	14,486,300	3,728,521	58,260	3,786,781		10,699,519
Illinois Equity Fund - 974	2,850,000	387,500	300,000	687,500		2,162,500
Large Business Attraction Fund - 975	14,206,200	1,968,633	11,148	1,979,781		12,226,419
International and Promotional Fund - 984	717,000	506,962	15,533	522,495		194,505
Public Infrastructure Construction Loan Revolving Fund - 993	19,014,400	1,075,486	33,211	1,108,697		17,905,703
TOTAL FISCAL YEAR 2004	\$ 2,119,874,545	\$ 797,584,089	\$ 147,257,504	\$ 944,841,593	\$ 209,609,468	\$ 965,423,484

Note: Appropriations, expenditures and lapsed balances were obtained from Department records and have been reconciled to records of the State Comptroller.

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<u>Public Act 92-0538 and 92-0717</u>	Appropriations (Net After Transfers)	Expenditures Through June 30	Lapse Period Expenditures July 1 to August 31	Total Expenditures 14 Months Ended August 31	Balances Reappropriated July 1, 2003	Balances Lapsed August 31
Fiscal Year 2003						
General Revenue Fund - 001	\$ 86,466,791	\$ 68,973,758	\$ 7,632,044	\$ 76,605,802	\$ 2,299,090	\$ 7,561,899
Keep Illinois Beautiful - 017	75,000	75,000	0	75,000		0
Economic Research and Information Fund - 023	250,000	9,708	1,110	10,818		239,182
Agricultural Premium Fund - 045	160,000	160,000	0	160,000		0
Solid Waste Management Fund - 078	9,745,500	5,672,766	304,241	5,977,007		3,768,493
Illinois Civic Center Bond Retirement and Interest Fund - 105	14,418,700	12,846,481	0	12,846,481		1,572,219
New Technology Recovery Fund - 126	6,655,400	182,807	5,375	188,182		6,467,218
Capital Development Fund - 141	145,170,541	51,610,443	0	51,610,443	75,301,307	18,258,791
Solid Waste Management Revolving Fund - 171	1,335,000	0	0	0		1,335,000
Tourism Attraction Development Matching Grant Fund - 234	100,000	0	0	0		100,000
Rural Diversification Revolving Fund - 235	300,000	2,146	5	2,151		297,849
Used Tire Management Fund - 294	4,773,100	2,167,958	43,865	2,211,823		2,561,277
Small Business Environmental Assistance Fund - 387	1,008,300	333,865	11,757	345,622		662,678
Urban Planning Assistance Fund - 404	455,300	259,923	18,767	278,690		176,610
Alternative Fuels Fund - 422	1,000,000	0	200,000	200,000		800,000
Grape and Wine Resource Fund - 530	500,000	500,000	0	500,000		0
Supplemental Low Income Energy Assistance - 550	90,126,500	72,908,279	1,635,792	74,544,071		15,582,429
Workforce, Technology, and Economic Development Fund - 552	12,000,000	840,000	0	840,000		11,160,000
Illinois Civic Center Bond Fund - 556	173,200	0	0	0		173,200
Renewable Energy Resources Trust Fund - 564	10,000,000	2,503,341	1,285,191	3,788,532		6,211,468
Energy Efficiency Trust Fund - 571	5,000,000	1,585,765	1,093,044	2,678,809		2,321,191
Energy Assistance Contribution - 610	2,000,000	0	0	0		2,000,000
Fund for Illinois' Future - 611	77,438,326	30,274,269	1,573,000	31,847,269	42,520,832	3,070,225
International Tourism Fund - 621	9,576,000	7,622,046	610,388	8,232,434	894,550	449,016
Local Government Affairs Federal Trust Fund - 636	8,964,100	2,658,424	119,846	2,778,270		6,185,830
Coal Development Fund - 653	31,784,942	2,177,000	0	2,177,000	29,607,942	0
Federal Industrial Service Fund - 726	2,375,000	1,436,663	133,359	1,570,022		804,978
Tobacco Settlement Recovery - 733	4,188,874	3,023,581	0	3,023,581	1,165,293	0
Energy Administration Fund - 737	18,474,500	12,150,305	787,990	12,938,295		5,536,205
Energy Efficiency Investment Fund - 747	10,000,000	0	0	0		10,000,000

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<u>Public Act 92-0538 and 92-0717</u>	Appropriations (Net After Transfers)	Expenditures Through June 30	Lapse Period Expenditures July 1 to August 31	Total Expenditures 14 Months Ended August 31	Balances Reappropriated July 1, 2003	Balances Lapsed August 31
Fiscal Year 2003						
Corporate Headquarters Relocation Assistance Fund - 761	8,600,000	0	0	0		8,600,000
Tourism Promotion Fund - 763	38,025,200	26,846,089	7,408,310	34,254,399		3,770,801
Digital Divide Elimination Fund - 770	5,000,000	1,058,748	1,985,951	3,044,699		1,955,301
Institute of Natural Resources Federal Projects Grant Fund - 820	2,002,200	446,879	63,900	510,779		1,491,421
Institute of Natural Resources Special Projects Fund - 834	2,500,000	4,616	0	4,616		2,495,384
Federal Moderate Rehabilitation Housing Fund - 851	4,697,200	672,830	966	673,796		4,023,404
Federal Energy Fund - 859	3,472,000	1,476,765	276,316	1,753,081		1,718,919
Low Income Home Energy Assistance Grant Fund - 870	204,206,900	101,981,715	4,579,524	106,561,239		97,645,661
Community Services Block Grant Fund - 871	76,302,200	27,852,323	2,979,184	30,831,507		45,470,693
Community Development/Small Cities Block Grant Fund - 875	163,412,800	39,658,180	2,350,307	42,008,487		121,404,313
Intra-Agency Services Fund - 883	4,134,800	2,583,696	302,616	2,886,312		1,248,488
Petroleum Violation Fund - 900	7,305,800	4,380,002	557,084	4,937,086		2,368,714
Coal Technology Development Fund - 925	24,092,600	17,131,385	5,041,559	22,172,944		1,919,656
Technology, Innovation, and Commercialization Fund - 955	575,000	0	0	0		575,000
Local Tourism Fund - 969	12,578,800	11,413,041	1,039,971	12,453,012		125,788
Build Illinois Bond Fund - 971	842,326,501	278,318,598	0	278,318,598	526,807,488	37,200,415
Build Illinois Purposes Fund - 972	1,119,921	490,000	0	490,000		629,921
Build Illinois Capital Revolving Loan Fund - 973	14,303,000	6,054,096	48,008	6,102,104		8,200,896
Illinois Equity Fund - 974	3,000,000	0	0	0		3,000,000
Large Business Attraction Fund - 975	15,000,000	1,000,000	0	1,000,000		14,000,000
International and Promotional Fund - 984	775,000	42,584	12,987	55,571		719,429
Public Infrastructure Construction Loan Revolving Fund - 993	20,015,200	1,050,776	28,506	1,079,282		18,935,918
TOTAL FISCAL YEAR 2003	<u>\$ 2,007,960,196</u>	<u>\$ 802,436,851</u>	<u>\$ 42,130,963</u>	<u>\$ 844,567,814</u>	<u>\$ 678,596,502</u>	<u>\$ 484,795,880</u>

Note: Appropriations, expenditures and lapsed balances were obtained from Department records and have been reconciled to records of the State Comptroller.

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	Fiscal Year		
	2004	2003	2002
	P.A. 93-14, 93-0091, 93-587 and 93-664	P.A. 92-0538 and 92-0717	P.A. 92-0008
GENERAL REVENUE FUND - 001			
Appropriations (Net of Transfers)	\$ 65,229,551	\$ 86,466,791	\$ 112,768,687
<u>Expenditures</u>			
Personal Services	7,175,497	11,712,512	11,505,812
Employee Retirement Contributions Paid by Employer	13,111	420,844	451,266
Extra Help	7,567	0	9,149
State Contribution to State Employees' Retirement System	602,868	1,209,815	1,156,582
State Contributions to Social Security	528,748	850,978	841,666
Contractual Services	4,140,341	4,655,731	4,720,355
Travel	224,008	172,459	313,854
Commodities	89,691	86,381	90,126
Printing	62,963	61,972	50,889
Equipment	69,284	16,788	63,532
Electronic Data Processing	677,497	833,592	778,351
Telecommunication Services	389,702	360,838	441,293
Operation of Automobile Equipment	73,885	56,400	52,169
Lump Sums	3,738,978	4,428,140	7,958,167
Lump Sums Operations	0	0	308,643
Interfund Transfer	0	0	1,250,000
Awards and Grants	9,009,817	14,432,665	40,562,255
Grants to Local Governments	0	25,000	50,000
Payments to Local Government Employees	12,213,041	11,919,161	11,831,210
Grants to Non-Profit Organizations	0	0	200,000
Awards and Grants, Lump Sum & Other Purposes	21,117,732	25,362,526	8,120,199
Total Expenditures	60,134,730	76,605,802	90,755,518
Reappropriations	2,693,328	2,299,090	14,918,091
Lapsed Balances	\$ 2,401,493	\$ 7,561,899	\$ 7,095,078
KEEP ILLINOIS BEAUTIFUL FUND - 017			
Appropriations (Net of Transfers)	\$ 75,000	\$ 75,000	\$ 75,000
<u>Expenditures</u>			
Awards and Grants	75,000	75,000	74,972
Total Expenditures	75,000	75,000	74,972
Lapsed Balances	\$ 0	\$ 0	\$ 28

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	Fiscal Year		
	2004	2003	2002
	P.A. 93-14, 93-0091, 93-587 and 93-664	P.A. 92-0538 and 92-0717	P.A. 92-0008
ECONOMIC RESEARCH AND INFORMATION FUND - 023			
Appropriations (Net of Transfers)	\$ 230,000	\$ 250,000	\$ 250,000
<u>Expenditures</u>			
Lump Sums	11,200	0	0
Lump Sums Operations	0	10,818	8,756
Total Expenditures	<u>11,200</u>	<u>10,818</u>	<u>8,756</u>
Lapsed Balances	<u>\$ 218,800</u>	<u>\$ 239,182</u>	<u>\$ 241,244</u>
AGRICULTURAL PREMIUM FUND - 045			
Appropriations (Net of Transfers)	\$ 160,000	\$ 160,000	\$ 160,000
<u>Expenditures</u>			
Grants to Other State Agencies	156,800	160,000	160,000
Total Expenditures	<u>156,800</u>	<u>160,000</u>	<u>160,000</u>
Lapsed Balances	<u>\$ 3,200</u>	<u>\$ 0</u>	<u>\$ 0</u>
SOLID WASTE MANAGEMENT FUND - 078			
Appropriations (Net of Transfers)	\$ 9,682,200	\$ 9,745,500	\$ 9,275,000
<u>Expenditures</u>			
Lump Sums	0	0	6,167,536
Interfund Transfers	73,500	75,000	75,000
Awards and Grants, Lump Sum & Other Purposes	6,768,219	5,902,007	0
Total Expenditures	<u>6,841,719</u>	<u>5,977,007</u>	<u>6,242,536</u>
Lapsed Balances	<u>\$ 2,840,481</u>	<u>\$ 3,768,493</u>	<u>\$ 3,032,464</u>
ILLINOIS CIVIC CENTER BOND RETIREMENT AND INTEREST FUND - 105			
Appropriations (Net of Transfers)	\$ 14,000,000	\$ 14,418,700	\$ 14,418,700
<u>Expenditures</u>			
Debt Service	13,697,063	12,846,481	13,617,991
Total Expenditures	<u>13,697,063</u>	<u>12,846,481</u>	<u>13,617,991</u>
Lapsed Balances	<u>\$ 302,937</u>	<u>\$ 1,572,219</u>	<u>\$ 800,709</u>

STATE OF ILLINOIS
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EXPENDITURES AND LAPSED BALANCES**
For the Fiscal Years Ended June 30,

	Fiscal Year		
	2004	2003	2002
	P.A. 93-14, 93-0091, 93-587 and 93-664	P.A. 92-0538 and 92-0717	P.A. 92-0008
NEW TECHNOLOGY RECOVERY FUND - 126			
Appropriations (Net of Transfers)	\$ 5,155,400	\$ 6,655,400	\$ 6,655,400
<u>Expenditures</u>			
Awards and Grants	2,000,000	0	0
Awards and Grants, Lump Sum & Other Purposes	1,403,800	188,182	146,983
Total Expenditures	3,403,800	188,182	146,983
Lapsed Balances	\$ 1,751,600	\$ 6,467,218	\$ 6,508,417
CAPITAL DEVELOPMENT FUND - 141			
Appropriations (Net of Transfers)	\$ 110,801,307	\$ 145,170,541	\$ 166,749,939
<u>Expenditures</u>			
Awards and Grants	20,974,508	43,776,031	57,329,829
Grants to Local Governments	0	37,500	465,000
Construction Grants	0	2,521,837	4,074,979
Awards and Grants, Lump Sum & Other Purposes	285,784	5,275,075	3,049,594
Total Expenditures	21,260,292	51,610,443	64,919,402
Reappropriations	16,722,548	75,301,307	101,830,537
Lapsed Balances	\$ 72,818,467	\$ 18,258,791	\$ 0
SOLID WASTE MANAGEMENT REVOLVING FUND - 171			
Appropriations (Net of Transfers)	\$ 1,335,000	\$ 1,335,000	\$ 1,335,000
<u>Expenditures</u>			
Lump Sums	975,000	0	0
Total Expenditures	975,000	0	0
Lapsed Balances	\$ 360,000	\$ 1,335,000	\$ 1,335,000

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	Fiscal Year		
	2004	2003	2002
	P.A. 93-14, 93-0091, 93-587 and 93-664	P.A. 92-0538 and 92-0717	P.A. 92-0008
TOURISM ATTRACTION DEVELOPMENT			
MATCHING GRANT FUND - 234			
Appropriations (Net of Transfers)	\$ 95,000	\$ 100,000	\$ 100,000
<u>Expenditures</u>			
Awards and Grants	93,100	0	0
Total Expenditures	93,100	0	0
Lapsed Balances	\$ 1,900	\$ 100,000	\$ 100,000
RURAL DIVERSIFICATION			
REVOLVING FUND - 235			
Appropriations (Net of Transfers)	\$ 0	\$ 300,000	\$ 300,000
<u>Expenditures</u>			
Lump Sums	0	2,151	0
Total Expenditures	0	2,151	0
Lapsed Balances	\$ 0	\$ 297,849	\$ 300,000
USED TIRE MANAGEMENT FUND - 294			
Appropriations (Net of Transfers)	\$ 3,050,000	\$ 4,773,100	\$ 4,773,100
<u>Expenditures</u>			
Lump Sums	0	0	3,280,184
Awards and Grants, Lump Sums and Other Purposes	1,653,237	2,211,823	0
Total Expenditures	1,653,237	2,211,823	3,280,184
Lapsed Balances	\$ 1,396,763	\$ 2,561,277	\$ 1,492,916
SMALL BUSINESS ENVIRONMENTAL			
ASSISTANCE FUND - 387			
Appropriations (Net of Transfers)	\$ 949,600	\$ 1,008,300	\$ 1,008,300
<u>Expenditures</u>			
Awards and Grants, Lump Sum & Other Purposes	278,031	345,622	361,889
Total Expenditures	278,031	345,622	361,889
Lapsed Balances	\$ 671,569	\$ 662,678	\$ 646,411

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	Fiscal Year		
	2004	2003	2002
	P.A. 93-14, 93-0091, 93-587 and 93-664	P.A. 92-0538 and 92-0717	P.A. 92-0008
URBAN PLANNING ASSISTANCE FUND - 404			
Appropriations (Net of Transfers)	\$ 750,000	\$ 455,300	\$ 452,100
<u>Expenditures</u>			
Awards and Grants, Lump Sum & Other Purposes	345,531	278,690	266,030
Total Expenditures	345,531	278,690	266,030
Lapsed Balances	<u>\$ 404,469</u>	<u>\$ 176,610</u>	<u>\$ 186,070</u>
ALTERNATIVE FUELS FUND - 422			
Appropriations (Net of Transfers)	\$ 950,000	\$ 1,000,000	\$ 1,000,000
<u>Expenditures</u>			
Awards and Grants, Lump Sum & Other Purposes	200,000	200,000	0
Total Expenditures	200,000	200,000	0
Lapsed Balances	<u>\$ 750,000</u>	<u>\$ 800,000</u>	<u>\$ 1,000,000</u>
GRAPE AND WINE RESOURCE COUNCIL FUND - 530			
Appropriations (Net of Transfers)	\$ 0	\$ 500,000	\$ 500,000
<u>Expenditures</u>			
Awards and Grants	0	500,000	500,000
Total Expenditures	0	500,000	500,000
Lapsed Balances	<u>\$ 0</u>	<u>\$ 0</u>	<u>\$ 0</u>
SUPPLEMENTAL LOW INCOME ENERGY ASSISTANCE FUND - 550			
Appropriations (Net of Transfers)	\$ 90,080,357	\$ 90,126,500	\$ 90,089,800
<u>Expenditures</u>			
Awards and Grants, Lump Sum & Other Purposes	86,836,715	74,544,071	74,570,607
Total Expenditures	86,836,715	74,544,071	74,570,607
Lapsed Balances	<u>\$ 3,243,642</u>	<u>\$ 15,582,429</u>	<u>\$ 15,519,193</u>

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	Fiscal Year		
	2004	2003	2002
	P.A. 93-14, 93-0091, 93-587 and 93-664	P.A. 92-0538 and 92-0717	P.A. 92-0008
WORKFORCE, TECHNOLOGY, AND ECONOMIC DEVELOPMENT FUND - 552			
Appropriations (Net of Transfers)	\$ 11,400,000	\$ 12,000,000	\$ 6,000,000
<u>Expenditures</u>			
Awards and Grants, Lump Sum & Other Purposes	1,909,322	840,000	99,955
Total Expenditures	1,909,322	840,000	99,955
Lapsed Balances	\$ 9,490,678	\$ 11,160,000	\$ 5,900,045
ILLINOIS CIVIC CENTER BOND FUND - 556			
Appropriations (Net of Transfers)	\$ 0	\$ 173,200	\$ 173,200
<u>Expenditures</u>			
Construction Grants	0	0	0
Total Expenditures	0	0	0
Reappropriations	0	0	173,200
Lapsed Balances	\$ 0	\$ 173,200	\$ 0
RENEWABLE ENERGY RESOURCES TRUST FUND - 564			
Appropriations (Net of Transfers)	\$ 11,500,000	\$ 10,000,000	\$ 10,000,000
<u>Expenditures</u>			
Awards and Grants, Lump Sum & Other Purposes	10,664,253	3,788,532	5,541,498
Total Expenditures	10,664,253	3,788,532	5,541,498
Lapsed Balances	\$ 835,747	\$ 6,211,468	\$ 4,458,502
ENERGY EFFICIENCY TRUST FUND - 571			
Appropriations (Net of Transfers)	\$ 4,750,000	\$ 5,000,000	\$ 5,000,000
<u>Expenditures</u>			
Awards and Grants, Lump Sum & Other Purposes	2,982,644	2,678,809	1,678,985
Total Expenditures	2,982,644	2,678,809	1,678,985
Lapsed Balances	\$ 1,767,356	\$ 2,321,191	\$ 3,321,015

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	Fiscal Year		
	2004	2003	2002
	P.A. 93-14, 93-0091, 93-587 and 93-664	P.A. 92-0538 and 92-0717	P.A. 92-0008
SEPTEMBER 11TH FUND - 588			
Appropriations (Net of Transfers)	\$ 100,000	\$ 0	\$ 0
<u>Expenditures</u>			
Awards and Grants, Lump Sum & Other Purposes	0	0	0
Total Expenditures	0	0	0
Lapsed Balances	<u>\$ 100,000</u>	<u>\$ 0</u>	<u>\$ 0</u>
ENERGY ASSISTANCE CONTRIBUTION - 610			
Appropriations (Net of Transfers)	\$ 1,900,000	\$ 2,000,000	\$ 2,000,000
<u>Expenditures</u>			
Awards and Grants, Lump Sum & Other Purposes	0	0	0
Total Expenditures	0	0	0
Lapsed Balances	<u>\$ 1,900,000</u>	<u>\$ 2,000,000</u>	<u>\$ 2,000,000</u>
FUND FOR ILLINOIS' FUTURE FUND - 611			
Appropriations (Net of Transfers)	\$ 42,520,832	\$ 77,438,326	\$ 172,091,972
<u>Expenditures</u>			
Lump Sums	0	0	12,000
Awards and Grants	5,005,137	25,343,840	59,950,381
Grants to Local Governments	0	10,000	110,000
Construction Grants	25,000	62,800	1,130,000
Awards and Grants, Lump Sum & Other Purposes	4,271,700	6,430,629	33,451,268
Total Expenditures	<u>9,301,837</u>	<u>31,847,269</u>	<u>94,653,649</u>
Reappropriations	0	42,520,832	77,438,323
Lapsed Balances	<u>\$ 33,218,995</u>	<u>\$ 3,070,225</u>	<u>\$ 0</u>
INTERNATIONAL TOURISM FUND - 621			
Appropriations (Net of Transfers)	\$ 5,532,550	\$ 9,576,000	\$ 13,000,000
<u>Expenditures</u>			
Awards and Grants, Lump Sum & Other Purposes	4,653,758	8,232,434	9,786,611
Total Expenditures	<u>4,653,758</u>	<u>8,232,434</u>	<u>9,786,611</u>
Reappropriations	858,704	894,550	0
Lapsed Balances	<u>\$ 20,088</u>	<u>\$ 449,016</u>	<u>\$ 3,213,389</u>

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	Fiscal Year		
	2004	2003	2002
	P.A. 93-14, 93-0091, 93-587 and 93-664	P.A. 92-0538 and 92-0717	P.A. 92-0008
LOCAL GOVERNMENTAL AFFAIRS			
FEDERAL TRUST FUND - 636			
Appropriations (Net of Transfers)	\$ 7,742,100	\$ 8,964,100	\$ 8,837,600
<u>Expenditures</u>			
Personal Services	701,339	751,526	793,302
Employee Retirement Contributions Paid by Employer	1,419	29,206	30,938
State Contribution to State Employees' Retirement System	94,287	77,590	79,628
State Contributions to Social Security	52,233	55,408	58,496
Employer Contributions to Group Insurance	117,248	121,474	131,764
Contractual Services	128,553	59,554	229,270
Travel	24,100	30,125	56,394
Commodities	6,836	1,966	9,919
Printing	3,641	0	3,890
Equipment	5,465	0	2,822
Telecommunications Services	25,792	26,673	31,511
Awards and Grants	1,642,307	1,342,029	1,661,768
Awards and Grants, Lump Sum & Other Purposes	57,638	282,719	560,902
Refunds	11,388	0	0
Total Expenditures	<u>2,872,246</u>	<u>2,778,270</u>	<u>3,650,604</u>
Lapsed Balances	<u>\$ 4,869,854</u>	<u>\$ 6,185,830</u>	<u>\$ 5,186,996</u>
COAL DEVELOPMENT FUND - 653			
Appropriations (Net of Transfers)	\$ 85,607,942	\$ 31,784,942	\$ 37,607,942
<u>Expenditures</u>			
Awards and Grants	0	977,000	7,023,000
Permanent Improvements	0	1,200,000	4,800,000
Total Expenditures	<u>0</u>	<u>2,177,000</u>	<u>11,823,000</u>
Reappropriations	<u>85,591,247</u>	<u>29,607,942</u>	<u>25,784,942</u>
Lapsed Balances	<u>\$ 16,695</u>	<u>\$ 0</u>	<u>\$ 0</u>
LEWIS AND CLARK BICENTENNIAL FUND - 723			
Appropriations (Net of Transfers)	\$ 100,000	\$ 0	\$ 0
<u>Expenditures</u>			
Awards and Grants	0	0	0
Permanent Improvements	0	0	0
Total Expenditures	<u>0</u>	<u>0</u>	<u>0</u>
Lapsed Balances	<u>\$ 100,000</u>	<u>\$ 0</u>	<u>\$ 0</u>

STATE OF ILLINOIS
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	Fiscal Year		
	2004	2003	2002
	P.A. 93-14, 93-0091, 93-587 and 93-664	P.A. 92-0538 and 92-0717	P.A. 92-0008
FEDERAL INDUSTRIAL SERVICES FUND - 726			
Appropriations (Net of Transfers)	\$ 2,478,100	\$ 2,375,000	\$ 2,280,400
<u>Expenditures</u>			
Personal Services	663,789	783,985	736,854
Employee Retirement Contributions Paid by Employer	22,376	30,859	28,357
State Contribution to State Employees' Retirement System	89,221	80,939	74,000
State Contributions to Social Security	49,079	57,835	54,318
Employer Contributions to Group Insurance	137,012	144,951	136,299
Contractual Services	50,000	55,230	178,960
Travel	17,702	31,797	53,912
Commodities	10,171	12,287	8,710
Printing	13,020	17,116	17,961
Equipment	71,058	57,290	109,251
Telecommunication Services	22,059	25,662	26,258
Operation of Automobile Equipment	9,500	9,500	9,500
Lump Sums Operations	69,506	262,571	95,597
Total Expenditures	<u>1,224,493</u>	<u>1,570,022</u>	<u>1,529,977</u>
Lapsed Balances	<u>\$ 1,253,607</u>	<u>\$ 804,978</u>	<u>\$ 750,423</u>
TOBACCO SETTLEMENT RECOVERY FUND - 733			
Appropriations (Net of Transfers)	\$ 4,665,292	\$ 4,188,874	\$ 10,211,397
<u>Expenditures</u>			
Lump Sums	1,097,559	23,581	3,136,088
Awards and Grants	0	0	2,000,000
Awards and Grants, Lump Sum & Other Purposes	1,470,000	3,000,000	1,500,000
Total Expenditures	<u>2,567,559</u>	<u>3,023,581</u>	<u>6,636,088</u>
Reappropriations	<u>2,067,733</u>	<u>1,165,293</u>	<u>1,500,001</u>
Lapsed Balances	<u>\$ 30,000</u>	<u>\$ 0</u>	<u>\$ 2,075,308</u>

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	Fiscal Year		
	2004	2003	2002
	P.A. 93-14, 93-0091, 93-587 and 93-664	P.A. 92-0538 and 92-0717	P.A. 92-0008
ENERGY ADMINISTRATION FUND - 737			
Appropriations (Net of Transfers)	\$ 18,516,800	\$ 18,474,500	\$ 18,450,500
<u>Expenditures</u>			
Personal Services	219,822	175,603	201,466
Employee Retirement Contributions Paid by Employer	6,172	6,114	8,062
State Contribution to State Employees' Retirement System	29,556	18,132	20,235
State Contributions to Social Security	16,418	13,084	14,986
Employer Contributions to Group Insurance	39,803	30,413	35,954
Contractual Services	6,228	13,859	15,190
Travel	18,002	18,421	26,345
Commodities	249	202	293
Equipment	0	6,640	4,681
Telecommunication Services	3,302	2,996	3,077
Awards & Grants	13,336,538	12,652,831	0
Lump Sums	0	0	90,158
Grants to Local Governments	0	0	8,779,642
Total Expenditures	<u>13,676,090</u>	<u>12,938,295</u>	<u>9,200,089</u>
Lapsed Balances	<u>\$ 4,840,710</u>	<u>\$ 5,536,205</u>	<u>\$ 9,250,411</u>
ENERGY EFFICIENCY INVESTMENT FUND - 747			
Appropriations (Net of Transfers)	\$ 0	\$ 10,000,000	\$ 0
<u>Expenditures</u>			
Awards and Grants, Lump Sum & Other Purposes	0	0	0
Total Expenditures	<u>0</u>	<u>0</u>	<u>0</u>
Lapsed Balances	<u>\$ 0</u>	<u>\$ 10,000,000</u>	<u>\$ 0</u>
CORPORATE HEADQUARTERS			
RELOCATION ASSISTANCE FUND - 761			
Appropriations (Net of Transfers)	\$ 8,170,000	\$ 8,600,000	\$ 0
<u>Expenditures</u>			
Awards and Grants	1,442,354	0	0
Total Expenditures	<u>1,442,354</u>	<u>0</u>	<u>0</u>
Lapsed Balances	<u>\$ 6,727,646</u>	<u>\$ 8,600,000</u>	<u>\$ 0</u>

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	Fiscal Year		
	2004	2003	2002
	P.A. 93-14, 93-0091, 93-587 and 93-664	P.A. 92-0538 and 92-0717	P.A. 92-0008
<u>TOURISM PROMOTION FUND - 763</u>			
Appropriations (Net of Transfers)	\$ 32,924,412	\$ 38,025,200	\$ 46,918,400
<u>Expenditures</u>			
Personal Services	2,838,593	2,689,016	2,263,820
Employee Retirement Contributions Paid by Employer	21,646	96,480	85,657
State Contribution to State Employees' Retirement System	381,691	277,602	227,336
State Contributions to Social Security	206,528	195,705	165,941
Employer Contributions to Group Insurance	498,591	385,301	349,380
Contractual Services	1,293,018	527,257	956,245
Travel	72,427	59,157	84,932
Commodities	35,805	20,002	35,485
Printing	572,127	517,289	408,996
Equipment	69,199	78,097	96,659
Electronic Data Processing	190,351	1,021	99,463
Telecommunication Services	84,410	67,438	77,303
Operation of Automobile Equipment	12,250	12,448	9,954
Lump Sums	20,323,054	20,659,153	21,709,178
Awards and Grants	4,792,096	8,668,433	8,869,756
Total Expenditures	<u>31,391,786</u>	<u>34,254,399</u>	<u>35,440,105</u>
Lapsed Balances	<u>\$ 1,532,626</u>	<u>\$ 3,770,801</u>	<u>\$ 11,478,295</u>
<u>DIGITAL DIVIDE ELIMINATION FUND - 770</u>			
Appropriations (Net of Transfers)	\$ 4,250,000	\$ 5,000,000	\$ 0
<u>Expenditures</u>			
Awards and Grants, Lump Sum & Other Purposes	4,155,978	3,044,699	0
Total Expenditures	<u>4,155,978</u>	<u>3,044,699</u>	<u>0</u>
Lapsed Balances	<u>\$ 94,022</u>	<u>\$ 1,955,301</u>	<u>\$ 0</u>
<u>INSTITUTE OF NATURAL RESOURCES</u>			
<u>FEDERAL PROJECT GRANT FUND - 820</u>			
Appropriations (Net of Transfers)	\$ 2,002,200	\$ 2,002,200	\$ 2,002,200
<u>Expenditures</u>			
Awards and Grants, Lump Sum & Other Purposes	1,053,143	510,779	894,828
Total Expenditures	<u>1,053,143</u>	<u>510,779</u>	<u>894,828</u>
Lapsed Balances	<u>\$ 949,057</u>	<u>\$ 1,491,421</u>	<u>\$ 1,107,372</u>

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	Fiscal Year		
	2004	2003	2002
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INSTITUTE OF NATURAL RESOURCES			
SPECIAL PROJECTS FUND - 834			
Appropriations (Net of Transfers)	\$ 0	\$ 2,500,000	\$ 2,500,000
<u>Expenditures</u>			
Awards and Grants, Lump Sum & Other Purposes	0	4,616	0
Total Expenditures	0	4,616	0
Lapsed Balances	\$ 0	\$ 2,495,384	\$ 2,500,000
FEDERAL MODERATE REHABILITATION			
HOUSING FUND - 851			
Appropriations (Net of Transfers)	\$ 4,674,200	\$ 4,697,200	\$ 4,679,600
<u>Expenditures</u>			
Personal Services	70,380	61,105	50,907
Employee Retirement Contributions Paid by Employer	1,557	2,025	1,910
State Contribution to State Employees' Retirement System	9,459	6,410	5,212
State Contributions to Social Security	5,161	4,572	3,870
Employer Contributions to Group Insurance	17,149	9,554	11,436
Contractual Services	3,167	9,066	5,150
Travel	774	1,017	3,479
Commodities	1,191	0	461
Printing	38	65	0
Equipment	107	0	1,352
Telecommunication Services	1,025	1,298	1,427
Grants to Local Governments	707,803	578,684	616,968
Refunds	0	0	453,041
Total Expenditures	817,811	673,796	1,155,213
Lapsed Balances	\$ 3,856,389	\$ 4,023,404	\$ 3,524,387
FEDERAL ENERGY FUND - 859			
Appropriations (Net of Transfers)	\$ 3,472,000	\$ 3,472,000	\$ 3,439,700
<u>Expenditures</u>			
Awards and Grants, Lump Sum & Other Purposes	1,377,131	1,753,081	1,753,384
Total Expenditures	1,377,131	1,753,081	1,753,384
Lapsed Balances	\$ 2,094,869	\$ 1,718,919	\$ 1,686,316

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	Fiscal Year		
	2004	2003	2002
	P.A. 93-14, 93-0091, 93-587 and 93-664	P.A. 92-0538 and 92-0717	P.A. 92-0008
LOW INCOME HOME ENERGY			
ASSISTANCE BLOCK GRANT FUND - 870			
Appropriations (Net of Transfers)	\$ 204,487,900	\$ 204,206,900	\$ 203,801,900
<u>Expenditures</u>			
Personal Services	519,500	718,246	1,212,852
Employee Retirement Contributions Paid by Employer	15,682	26,317	48,537
State Contribution to State Employees' Retirement System	69,845	76,337	121,827
State Contributions to Social Security	38,735	53,828	90,822
Employer Contributions to Group Insurance	92,887	103,185	197,261
Contractual Services	164,557	183,124	157,122
Travel	87,851	70,974	89,151
Commodities	1,153	498	3,860
Printing	48,261	32,765	31,834
Equipment	3,189	75,404	19,000
Telecommunication Services	30,768	31,682	34,263
Lump Sums	258,548	0	0
Awards and Grants	109,341,961	105,188,879	105,644,426
Refunds	1,713	0	6,665
Total Expenditures	<u>110,674,650</u>	<u>106,561,239</u>	<u>107,657,620</u>
Lapsed Balances	<u>\$ 93,813,250</u>	<u>\$ 97,645,661</u>	<u>\$ 96,144,280</u>
COMMUNITY SERVICES BLOCK			
GRANT FUND - 871			
Appropriations (Net of Transfers)	\$ 76,259,300	\$ 76,302,200	\$ 46,166,200
<u>Expenditures</u>			
Personal Services	382,234	519,952	586,114
Employee Retirement Contributions Paid by Employer	11,225	17,403	23,380
State Contribution to State Employees' Retirement System	51,392	53,703	58,896
State Contributions to Social Security	28,665	39,210	44,140
Employer Contributions to Group Insurance	68,758	65,045	84,518
Contractual Services	14,642	17,202	20,287
Travel	21,979	26,783	34,712
Commodities	182	286	1,947
Equipment	0	17,172	8,188
Telecommunication Services	5,272	6,738	8,201
Awards and Grants	27,430,175	30,068,013	29,875,395
Refunds	0	0	1,979
Total Expenditures	<u>28,014,524</u>	<u>30,831,507</u>	<u>30,747,757</u>
Lapsed Balances	<u>\$ 48,244,776</u>	<u>\$ 45,470,693</u>	<u>\$ 15,418,443</u>

STATE OF ILLINOIS
DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY
**COMPARATIVE SCHEDULE OF NET APPROPRIATIONS,
EXPENDITURES AND LAPSED BALANCES**
For the Fiscal Years Ended June 30,

	Fiscal Year		
	2004	2003	2002
	P.A. 93-14, 93-0091, 93-587 and 93-664	P.A. 92-0538 and 92-0717	P.A. 92-0008
COMMUNITY DEVELOPMENT/SMALL CITIES BLOCK GRANT FUND - 875			
Appropriations (Net of Transfers)	\$ 163,415,900	\$ 163,412,800	\$ 163,346,700
<u>Expenditures</u>			
Personal Services	484,831	569,070	637,320
Employee Retirement Contributions Paid by Employer	3,454	21,933	25,371
State Contribution to State Employees' Retirement System	65,163	58,744	64,006
State Contributions to Social Security	35,879	42,155	47,325
Employer Contributions to Group Insurance	102,199	98,965	112,462
Contractual Services	12,001	11,008	14,598
Travel	13,666	15,114	21,341
Commodities	875	1,377	2,083
Equipment	214	3,004	11,881
Telecommunication Services	8,700	8,659	9,973
Lump Sums	49,970	89,434	184,839
Awards and Grants	45,651,156	41,035,194	36,757,987
Refunds	294	53,830	4,380
Total Expenditures	<u>46,428,402</u>	<u>42,008,487</u>	<u>37,893,566</u>
Lapsed Balances	<u>\$ 116,987,498</u>	<u>\$ 121,404,313</u>	<u>\$ 125,453,134</u>
INTRA-AGENCY SERVICES FUND - 883			
Appropriations (Net of Transfers)	\$ 7,350,975	\$ 4,134,800	\$ 3,442,900
<u>Expenditures</u>			
Personal Services	2,785,043	882,173	848,611
Employee Retirement Contributions Paid by Employer	31,863	32,281	34,869
Extra Help	39,698	58,004	71,211
State Contribution to State Employees' Retirement System	377,997	97,057	92,411
State Contributions to Social Security	209,838	69,689	68,120
Employer Contributions to Group Insurance	526,075	122,936	131,978
Contractual Services	1,362,741	1,015,229	1,400,022
Travel	26,006	15,912	36,064
Commodities	29,768	3,570	13,236
Printing	15,246	7,426	13,847
Equipment	97,480	95,592	25,751
Electronic Data Processing	801,433	461,698	522,804
Telecommunication Services	51,800	12,554	24,399
Operation of Automobile Equipment	14,000	12,191	7,238
Total Expenditures	<u>6,368,988</u>	<u>2,886,312</u>	<u>3,290,561</u>
Lapsed Balances	<u>\$ 981,987</u>	<u>\$ 1,248,488</u>	<u>\$ 152,339</u>

STATE OF ILLINOIS
DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY
**COMPARATIVE SCHEDULE OF NET APPROPRIATIONS,
EXPENDITURES AND LAPSED BALANCES**
For the Fiscal Years Ended June 30,

	Fiscal Year		
	2004	2003	2002
	P.A. 93-14, 93-0091, 93-587 and 93-664	P.A. 92-0538 and 92-0717	P.A. 92-0008
PETROLEUM VIOLATION FUND - 900			
Appropriations (Net of Transfers)	\$ 6,378,561	\$ 7,305,800	\$ 7,230,900
<u>Expenditures</u>			
Awards and Grants, Lump Sum & Other Purposes	2,260,483	4,937,086	5,380,469
Total Expenditures	2,260,483	4,937,086	5,380,469
Lapsed Balances	\$ 4,118,078	\$ 2,368,714	\$ 1,850,431
JOB TRAINING PARTNERSHIP ACT FUND - 913			
Appropriations (Net of Transfers)	\$ 350,000,000	\$ 0	\$ 0
<u>Expenditures</u>			
Awards and Grants, Lump Sums & Other Purposes	196,075,151	0	0
Total Expenditures	196,075,151	0	0
Lapsed Balances	\$ 153,924,849	\$ 0	\$ 0
COAL TECHNOLOGY DEVELOPMENT FUND - 925			
Appropriations (Net of Transfers)	\$ 23,971,878	\$ 24,092,600	\$ 21,671,500
<u>Expenditures</u>			
Lump Sums	0		21,516,159
Awards and Grants, Lump Sums & Other Purposes	19,502,711	22,172,944	0
Total Expenditures	19,502,711	22,172,944	21,516,159
Lapsed Balances	\$ 4,469,167	\$ 1,919,656	\$ 155,341
TECHNOLOGY, INNOVATION AND COMMERCIALIZATION FUND - 955			
Appropriations (Net of Transfers)	\$ 0	\$ 575,000	\$ 575,000
<u>Expenditures</u>			
Awards and Grants	0	0	0
Total Expenditures	0	0	0
Lapsed Balances	\$ 0	\$ 575,000	\$ 575,000

STATE OF ILLINOIS
DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY
**COMPARATIVE SCHEDULE OF NET APPROPRIATIONS,
EXPENDITURES AND LAPSED BALANCES**
For the Fiscal Years Ended June 30,

	Fiscal Year		
	2004	2003	2002
	P.A. 93-14, 93-0091, 93-587 and 93-664	P.A. 92-0538 and 92-0717	P.A. 92-0008
LOCAL TOURISM FUND - 969			
Appropriations (Net of Transfers)	\$ 12,578,800	\$ 12,578,800	\$ 14,370,600
<u>Expenditures</u>			
Awards and Grants	12,052,823	12,453,012	11,918,499
Awards and Grants, Lump Sums & Other Purposes	241,080	0	0
Total Expenditures	12,293,903	12,453,012	11,918,499
Lapsed Balances	\$ 284,897	\$ 125,788	\$ 2,452,101
BUILD ILLINOIS BOND FUND- 971			
Appropriations (Net of Transfers)	\$ 669,307,488	\$ 842,326,501	\$ 875,957,072
<u>Expenditures</u>			
Awards and Grants	163,254,835	165,539,689	86,307,211
Awards and Grants, Lump Sum & Other Purposes	65,830,069	112,778,909	69,833,365
Total Expenditures	229,084,904	278,318,598	156,140,576
Reappropriations	101,675,908	526,807,488	719,676,494
Lapsed Balances	\$ 338,546,676	\$ 37,200,415	\$ 140,002
BUILD ILLINOIS PURPOSES FUND - 972			
Appropriations (Net of Transfers)	\$ 0	\$ 1,119,921	\$ 3,700,833
<u>Expenditures</u>			
Awards and Grants	0	0	70,868
Awards and Grants, Lump Sum & Other Purposes	0	490,000	2,000,000
Total Expenditures	0	490,000	2,070,868
Reappropriations	0	0	1,119,921
Lapsed Balances	\$ 0	\$ 629,921	\$ 510,044

STATE OF ILLINOIS
DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY
**COMPARATIVE SCHEDULE OF NET APPROPRIATIONS,
EXPENDITURES AND LAPSED BALANCES**
For the Fiscal Years Ended June 30,

	Fiscal Year		
	2004	2003	2002
	P.A. 93-14, 93-0091, 93-587 and 93-664	P.A. 92-0538 and 92-0717	P.A. 92-0008
BUILD ILLINOIS CAPITAL			
REVOLVING LOAN FUND - 973			
Appropriations (Net of Transfers)	\$ 14,486,300	\$ 14,303,000	\$ 14,234,700
<u>Expenditures</u>			
Lump Sums Operations	1,065,307	971,119	1,110,371
Awards and Grants, Lump Sum & Other Purposes	2,721,474	5,130,985	5,537,422
Total Expenditures	<u>3,786,781</u>	<u>6,102,104</u>	<u>6,647,793</u>
Lapsed Balances	<u>\$ 10,699,519</u>	<u>\$ 8,200,896</u>	<u>\$ 7,586,907</u>
ILLINOIS EQUITY FUND - 974			
Appropriations (Net of Transfers)	\$ 2,850,000	\$ 3,000,000	\$ 2,000,000
<u>Expenditures</u>			
Awards and Grants, Lump Sum & Other Purposes	687,500	0	170,000
Total Expenditures	<u>687,500</u>	<u>0</u>	<u>170,000</u>
Lapsed Balances	<u>\$ 2,162,500</u>	<u>\$ 3,000,000</u>	<u>\$ 1,830,000</u>
LARGE BUSINESS ATTRACTION FUND - 975			
Appropriations (Net of Transfers)	\$ 14,206,200	\$ 15,000,000	\$ 15,000,000
<u>Expenditures</u>			
Awards and Grants, Lump Sum & Other Purposes	1,979,781	1,000,000	1,989,653
Total Expenditures	<u>1,979,781</u>	<u>1,000,000</u>	<u>1,989,653</u>
Lapsed Balances	<u>\$ 12,226,419</u>	<u>\$ 14,000,000</u>	<u>\$ 13,010,347</u>
INTERNATIONAL AND PROMOTIONAL FUND - 984			
Appropriations (Net of Transfers)	\$ 717,000	\$ 775,000	\$ 775,000
<u>Expenditures</u>			
Lump Sums	522,495	53,337	0
Lump Sums Operations	0	0	214,548
Refunds	0	2,234	0
Total Expenditures	<u>522,495</u>	<u>55,571</u>	<u>214,548</u>
Lapsed Balances	<u>\$ 194,505</u>	<u>\$ 719,429</u>	<u>\$ 560,452</u>

STATE OF ILLINOIS
DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY
**COMPARATIVE SCHEDULE OF NET APPROPRIATIONS,
EXPENDITURES AND LAPSED BALANCES**
For the Fiscal Years Ended June 30,

	Fiscal Year		
	2004	2003	2002
	P.A. 93-14, 93-0091, 93-587 and 93-664	P.A. 92-0538 and 92-0717	P.A. 92-0008
PUBLIC INFRASTRUCTURE CONSTRUCTION			
LOAN REVOLVING FUND - 993			
Appropriations (Net of Transfers)	\$ 19,014,400	\$ 20,015,200	\$ 20,015,200
<u>Expenditures</u>			
Awards and Grants, Lump Sum & Other Purposes	1,108,697	1,079,282	3,938,234
Total Expenditures	1,108,697	1,079,282	3,938,234
Lapsed Balances	\$ 17,905,703	\$ 18,935,918	\$ 16,076,966
GRAND TOTAL - ALL APPROPRIATED FUNDS			
Appropriations (Net of Transfers)	\$ 2,119,874,545	\$ 2,007,960,196	\$ 2,147,392,442
Total Expenditures	944,841,593	844,567,814	828,325,157
Reappropriations	209,609,468	678,596,502	942,441,509
Lapsed Balances	\$ 965,423,484	\$ 484,795,880	\$ 376,625,776
GENERAL REVENUE - 001 STATE COMPTROLLER			
<u>Officers' Salaries</u>			
Appropriations (Net of Transfers)	\$ 223,700	\$ 223,700	\$ 223,700
<u>Expenditures</u>			
Director	120,900	96,657	120,861
Assistant Director	34,267	98,724	102,784
Total Expenditures	155,167	195,381	223,645
Lapsed Balances	\$ 68,533	\$ 28,319	\$ 55

STATE OF ILLINOIS
DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY
**COMPARATIVE SCHEDULE OF NET APPROPRIATIONS,
EXPENDITURES AND LAPSED BALANCES**
For the Fiscal Years Ended June 30,

	Fiscal Year		
	2004	2003	2002
	P.A. 93-14, 93-0091, 93-587 and 93-664	P.A. 92-0538 and 92-0717	P.A. 92-0008
<u>TOTAL BY DETAIL OBJECT CODE - ALL FUNDS</u>			
Appropriations (Net of Transfers)	\$ 2,119,874,545	\$ 2,007,960,196	\$ 2,147,392,442
<u>Expenditures</u>			
Personal Services	15,841,028	18,863,188	18,837,058
Employee Retirement Contributions Paid by Employer	128,505	683,462	738,347
Extra Help	47,265	58,004	80,360
State Contribution to State Employees' Retirement System	1,771,479	1,956,329	1,900,133
State Contributions to Social Security	1,171,284	1,382,464	1,389,684
Employer Contributions to Group Insurance	1,599,722	1,081,824	1,191,052
Contractual Services	7,175,248	6,547,260	7,697,199
Travel	506,515	441,759	720,184
Commodities	175,921	126,569	166,120
Printing	715,296	636,633	527,417
Equipment	315,996	349,987	343,117
Electronic Data Processing	1,669,281	1,296,311	1,400,618
Telecommunication Services	622,830	544,538	657,705
Operation of Automobile Equipment	109,635	90,539	78,861
Lump Sums	26,976,804	25,255,796	64,054,309
Lump Sums Operations	1,134,813	1,244,508	1,737,915
Interfund Transfer	73,500	75,000	1,325,000
Awards and Grants	416,101,807	462,052,616	448,546,347
Grants to Local Governments	707,803	651,184	10,021,610
Grants to Other State Agencies	156,800	160,000	160,000
Payments to Local Government Employees	12,213,041	11,919,161	11,831,210
Construction Grants	25,000	2,584,637	5,204,979
Grants to Non-Profit Organizations	0	0	200,000
Awards and Grants, Lump Sum & Other Purposes	441,891,562	292,463,500	230,631,876
Permanent Improvements	0	1,200,000	4,800,000
Debt Service	13,697,063	12,846,481	13,617,991
Refunds	13,395	56,064	466,065
Total Expenditures	<u>944,841,593</u>	<u>844,567,814</u>	<u>828,325,157</u>
Reappropriations	<u>209,609,468</u>	<u>678,596,502</u>	<u>942,441,509</u>
Lapsed Balances	<u>\$ 965,423,484</u>	<u>\$ 484,795,880</u>	<u>\$ 376,625,776</u>

STATE OF ILLINOIS
DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY
**COMPARATIVE SCHEDULE OF NET APPROPRIATIONS,
EXPENDITURES AND LAPSED BALANCES**
For the Fiscal Years Ended June 30,

	Fiscal Year		
	2004	2003	2002
TOTAL BY FUND - ALL FUNDS	P.A. 93-14, 93-0091, 93-587 and 93-664	P.A. 92-0538 and 92-0717	P.A. 92-0008
Appropriations (Net of Transfers)	\$ 2,119,874,545	\$ 2,007,960,196	\$ 2,147,392,442
<u>Expenditures</u>			
General Revenue Fund - 001	\$ 60,134,730	\$ 76,605,802	\$ 90,755,518
Keep Illinois Beautiful - 017	75,000	75,000	74,972
Economic Research and Information Fund - 023	11,200	10,818	8,756
Agricultural Premium Fund - 045	156,800	160,000	160,000
Solid Waste Management Fund - 078	6,841,719	5,977,007	6,242,536
Illinois Civic Center Bond Retirement and Interest Fund - 105	13,697,063	12,846,481	13,617,991
New Technology Recovery Fund - 126	3,403,800	188,182	146,983
Capital Development Fund - 141	21,260,292	51,610,443	64,919,402
Solid Waste Management Revolving Fund - 171	975,000	0	0
Tourism Attraction Development Matching Grant Fund - 234	93,100	0	0
Rural Diversification Revolving Fund - 235	0	2,151	0
Used Tire Management Fund - 294	1,653,237	2,211,823	3,280,184
Small Business Environmental Assistance Fund - 387	278,031	345,622	361,889
Urban Planning Assistance Fund - 404	345,531	278,690	266,030
Alternative Fuels Fund - 422	200,000	200,000	0
Grape and Wine Resource Fund - 530	0	500,000	500,000
Supplemental Low Income Energy Assistance - 550	86,836,715	74,544,071	74,570,607
Workforce, Technology, and Economic Development Fund - 552	1,909,322	840,000	99,955
Illinois Civic Center Bond Fund - 556	0	0	0
Renewable Energy Resources Trust Fund - 564	10,664,253	3,788,532	5,541,498
Energy Efficiency Trust Fund - 571	2,982,644	2,678,809	1,678,985
September 11th Fund - 588	0	0	0
Energy Assistance Contribution - 610	0	0	0
Fund for Illinois' Future - 611	9,301,837	31,847,269	94,653,649
International Tourism Fund - 621	4,653,758	8,232,434	9,786,611
Local Government Affairs Federal Trust Fund - 636	2,872,246	2,778,270	3,650,604
Coal Development Fund - 653	0	2,177,000	11,823,000
Lewis and Clark Bicentennial Fund - 723	0	0	0
Federal Industrial Service Fund - 726	1,224,493	1,570,022	1,529,977
Tobacco Settlement Recovery - 733	2,567,559	3,023,581	6,636,088
Energy Administration Fund - 737	13,676,090	12,938,295	9,200,089
Energy Efficiency Investment Fund - 747	0	0	0
Corporate Headquarters Relocation Assistance Fund - 761	1,442,354	0	0
Tourism Promotion Fund - 763	31,391,786	34,254,399	35,440,105
Digital Divide Elimination Fund - 770	4,155,978	3,044,699	0
Institute of Natural Resources Federal Projects Grant Fund - 820	1,053,143	510,779	894,828
Institute of Natural Resources Special Projects Fund - 834	0	4,616	0

STATE OF ILLINOIS
DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY
**COMPARATIVE SCHEDULE OF NET APPROPRIATIONS,
EXPENDITURES AND LAPSED BALANCES**
For the Fiscal Years Ended June 30,

	Fiscal Year		
	2004	2003	2002
TOTAL BY FUND - ALL FUNDS	P.A. 93-14, 93-0091, 93-587 and 93-664	P.A. 92-0538 and 92-0717	P.A. 92-0008
Federal Moderate Rehabilitation Housing Fund - 851	817,811	673,796	1,155,213
Federal Energy Fund - 859	1,377,131	1,753,081	1,753,384
Low Income Home Energy Assistance Grant Fund - 870	110,674,650	106,561,239	107,657,620
Community Services Block Grant Fund - 871	28,014,524	30,831,507	30,747,757
Community Development/Small Cities Block Grant Fund - 875	46,428,402	42,008,487	37,893,566
Intra-Agency Services Fund - 883	6,368,988	2,886,312	3,290,561
Petroleum Violation Fund - 900	2,260,483	4,937,086	5,380,469
Federal Workforce Training Fund - 913	196,075,151	0	0
Coal Technology Development Fund - 925	19,502,711	22,172,944	21,516,159
Technology, Innovation, and Commercialization Fund - 955	0	0	0
Local Tourism Fund - 969	12,293,903	12,453,012	11,918,499
Build Illinois Bond Fund - 971	229,084,904	278,318,598	156,140,576
Build Illinois Purposes Fund - 972	0	490,000	2,070,868
Build Illinois Capital Revolving Loan Fund - 973	3,786,781	6,102,104	6,647,793
Illinois Equity Fund - 974	687,500	0	170,000
Large Business Attraction Fund - 975	1,979,781	1,000,000	1,989,653
International and Promotional Fund - 984	522,495	55,571	214,548
Public Infrastructure Construction Loan Revolving Fund - 993	1,108,697	1,079,282	3,938,234
Total Expenditures	944,841,593	844,567,814	828,325,157
Reappropriations	209,609,468	678,596,502	942,441,509
Lapsed Balances	\$ 965,423,484	\$ 484,795,880	\$ 376,625,776

STATE OF ILLINOIS
DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY
SCHEDULE OF EFFICIENCY INITIATIVE PAYMENTS
For the Fiscal Year Ended June 30, 2004

<u>Procurement Efficiency Initiative</u>	<u>Amount</u>
General Revenue Fund - 001	
Commodities	\$ 10,000
Printing	10,000
Telecommunications Services	22,335
Lump Sums	127,689
Solid Waste Management Fund - 078	
Award and Grants	40,000
Used Tire Management Fund - 294	
Awards and Grants	97,014
Renewable Energy Resources Trust Fund - 564	
Awards and Grants	32,685
Energy Efficiency Trust Fund - 571	
Awards and Grants	68,938
Tourism Promotion Fund - 763	
Contractual Services	105,000
Travel	10,000
Commodities	5,000
Printing	10,000
Lump Sums	306,000
Intra-Agency Services Fund - 883	
Contractual Services	219,441
Travel	10,000
Commodities	5,000
Printing	5,000
Petroleum Violation Fund - 900	
Awards and Grants	129,278
Build Illinois Capital Revolving Loan Fund - 973	
Lump Sums	50,000
Sub-Total	<u>1,263,380</u>

STATE OF ILLINOIS
DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY
SCHEDULE OF EFFICIENCY INITIATIVE PAYMENTS
For the Fiscal Year Ended June 30, 2004

<u>Information Technology Initiatives</u>	<u>Amount</u>
General Revenue Fund - 001	
Contractual Services	7,001
Equipment	10,000
Electronic Data Processing	10,000
Solid Waste Management Fund - 078	
Awards and Grants	240,535
Used Tire Management Fund - 294	
Awards and Grants	11,763
Tobacco Settlement Recovery Fund - 733	
Lump Sums	61,000
Awards and Grants	30,000
Tourism Promotion Fund - 763	
Equipment	10,000
Electronic Data Processing	10,000
Intra-Agency Services Fund - 883	
Equipment	10,000
Electronic Data Processing	10,000
Sub-Total	<u>410,299</u>
<u>Vehicle Fleet Initiatives</u>	
General Revenue Fund - 001	
Contractual Services	15,334
Operation of Automotive Equipment	5,000
Sub-Total	<u>20,334</u>
<u>Online Legal Research Consolidation</u>	
General Revenue Fund - 001	
Contractual Services	12,000
Sub-Total	<u>12,000</u>
Grand Total	<u><u>\$ 1,706,013</u></u>

Note: This schedule includes only those payments made pursuant to 30 ILCS 105/6p-5. Amounts were obtained from the Department and reconciled to information from the Office of the Comptroller.

STATE OF ILLINOIS
DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY
SCHEDULE OF CHANGES IN STATE PROPERTY
For the Two Years Ended June 30, 2004

	<u>Land and Land Improvements</u>	<u>Equipment</u>	<u>Total</u>
Balance at July 1, 2002	\$ 55,298	\$ 12,510,311	\$ 12,565,609
Additions	0	1,117,256	1,117,256
Deletions	(4,744)	(595,584)	(600,328)
Net Transfers	<u>0</u>	<u>(829,876)</u>	<u>(829,876)</u>
Balance at June 30, 2003	<u>\$ 50,554</u>	<u>\$ 12,202,107</u>	<u>\$ 12,252,661</u>
Balance at July 1, 2003	\$ 50,554	\$ 12,202,107	\$ 12,252,661
Additions	0	932,351	932,351
Deletions	0	(77,550)	(77,550)
Net Transfers	<u>0</u>	<u>367,760</u>	<u>367,760</u>
Balance at June 30, 2004	<u>\$ 50,554</u>	<u>\$ 13,424,668</u>	<u>\$ 13,475,222</u>

This schedule has been reconciled to property records submitted to the Office of the Comptroller.

STATE OF ILLINOIS
DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY
COMPARATIVE SCHEDULE OF CASH RECEIPTS AND
RECONCILIATION OF CASH RECEIPTS TO DEPOSITS REMITTED TO THE STATE COMPTROLLER
For the Years Ended June 30,

	General Revenue Fund - 001			Keep Illinois Beautiful Fund - 017		
	2004	2003	2002	2004	2003	2002
Federal Grants						
State Grants				\$ 73,500	\$ 75,000	\$ 75,000
Private Donor						
Licenses and Fees						
Loan Repayments	\$ 20,000	\$ 20,000	\$ 20,000			
Royalties						
Interest Income	611,973	694,340	623,806			
Sale of Investments						
Advertising						
Miscellaneous	61,290	4,345	2,395			
Clean Air Act Permit						
Prior Year Refunds	1,339,465	1,077,359	1,417,169	267	397	3,154
Total Receipts per Agency	\$ 2,032,728	\$ 1,796,044	\$ 2,063,370	\$ 73,767	\$ 75,397	\$ 78,154
Receipts collected on behalf of the Department by Department of Revenue						
Interest collected by State Treasury						
Deposits in Transit to the Comptroller						
Beginning of Year	3,092	14,764	0	0	0	0
End of Year	(3,782)	(3,092)	(14,764)	0	0	0
Total per State Comptroller's Records	\$ 2,032,038	\$ 1,807,716	\$ 2,048,606	\$ 73,767	\$ 75,397	\$ 78,154

STATE OF ILLINOIS
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RECONCILIATION OF CASH RECEIPTS TO DEPOSITS REMITTED TO THE STATE COMPTROLLER
For the Years Ended June 30,

	Economic Research and Information Fund - 023			Solid Waste Management Fund - 078		
	2004	2003	2002	2004	2003	2002
Federal Grants						
State Grants						
Private Donor						
Licenses and Fees	\$ 11,615	\$ 20,218	\$ 40,926			
Loan Repayments						
Royalties						
Interest Income						
Sale of Investments						
Advertising						
Miscellaneous				\$ 79	\$ 17	\$ 40
Clean Air Act Permit						
Prior Year Refunds				14,273	158,154	12,316
Total Receipts per Agency	\$ 11,615	\$ 20,218	\$ 40,926	\$ 14,352	\$ 158,171	\$ 12,356
Receipts collected on behalf of the Department by Department of Revenue						
Interest collected by State Treasury						
Deposits in Transit to the Comptroller						
Beginning of Year	8,400	19	0	0	0	0
End of Year	0	(8,400)	(19)	(34)	0	0
Total per State Comptroller's Records	\$ 20,015	\$ 11,837	\$ 40,907	\$ 14,318	\$ 158,171	\$ 12,356

STATE OF ILLINOIS
DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY
COMPARATIVE SCHEDULE OF CASH RECEIPTS AND
RECONCILIATION OF CASH RECEIPTS TO DEPOSITS REMITTED TO THE STATE COMPTROLLER
For the Years Ended June 30,

	New Technology Recovery Fund - 126			Capital Development Fund - 141		
	2004	2003	2002	2004	2003	2002
Federal Grants						
State Grants						
Private Donor						
Licenses and Fees						
Loan Repayments						
Royalties						
Interest Income						
Sale of Investments	\$ 168,583	\$ 88,911	\$ 62,366			
Advertising						
Miscellaneous						
Clean Air Act Permit						
Prior Year Refunds				\$ 32,382	\$ 147,489	\$ 12,559
Total Receipts per Agency	\$ 168,583	\$ 88,911	\$ 62,366	\$ 32,382	\$ 147,489	\$ 12,559
Receipts collected on behalf of the Department by Department of Revenue						
Interest collected by State Treasury						
Deposits in Transit to the Comptroller						
Beginning of Year	0	0	0	0	0	0
End of Year	0	0	0	0	0	0
Total per State Comptroller's Records	\$ 168,583	\$ 88,911	\$ 62,366	\$ 32,382	\$ 147,489	\$ 12,559

STATE OF ILLINOIS
DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY
COMPARATIVE SCHEDULE OF CASH RECEIPTS AND
RECONCILIATION OF CASH RECEIPTS TO DEPOSITS REMITTED TO THE STATE COMPTROLLER
For the Years Ended June 30,

	Solid Waste Management Revolving Fund - 171			Tourism Attraction Development Matching Grant Fund - 234		
	2004	2003	2002	2004	2003	2002
Federal Grants						
State Grants						
Private Donor						
Licenses and Fees						
Loan Repayments	\$ 38,911	\$ 208,999	\$ 163,878	\$ 13,474	\$ 13,474	\$ 13,474
Royalties						
Interest Income						
Sale of Investments						
Advertising						
Miscellaneous						
Clean Air Act Permit						
Prior Year Refunds						
Total Receipts per Agency	\$ 38,911	\$ 208,999	\$ 163,878	\$ 13,474	\$ 13,474	\$ 13,474
Receipts collected on behalf of the Department by Department of Revenue						
Interest collected by State Treasury						
Deposits in Transit to the Comptroller						
Beginning of Year	0	0	0	0	0	0
End of Year	0	0	0	0	0	0
Total per State Comptroller's Records	\$ 38,911	\$ 208,999	\$ 163,878	\$ 13,474	\$ 13,474	\$ 13,474

STATE OF ILLINOIS
DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY
COMPARATIVE SCHEDULE OF CASH RECEIPTS AND
RECONCILIATION OF CASH RECEIPTS TO DEPOSITS REMITTED TO THE STATE COMPTROLLER
For the Years Ended June 30,

	Rural Diversification Revolving Fund - 235			Small Business Environmental Assistance Fund - 387		
	2004	2003	2002	2004	2003	2002
Federal Grants					\$ 59,077	\$ 20,923
State Grants						
Private Donor						
Licenses and Fees				\$ 11,975	11,025	
Loan Repayments						
Royalties						
Interest Income		\$ 34	\$ 68			
Sale of Investments						
Advertising						
Miscellaneous						
Clean Air Act Permit				248,350	320,538	331,044
Prior Year Refunds						575
Total Receipts per Agency	\$ 0	\$ 34	\$ 68	\$ 260,325	\$ 390,640	\$ 352,542
Receipts collected on behalf of the Department by Department of Revenue						
Interest collected by State Treasury		(34)	(68)			
Deposits in Transit to the Comptroller						
Beginning of Year	0	0	0	0	0	0
End of Year	0	0	0	0	0	0
Total per State Comptroller's Records	\$ 0	\$ 0	\$ 0	\$ 260,325	\$ 390,640	\$ 352,542

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DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY
COMPARATIVE SCHEDULE OF CASH RECEIPTS AND
RECONCILIATION OF CASH RECEIPTS TO DEPOSITS REMITTED TO THE STATE COMPTROLLER
For the Years Ended June 30,

	Urban Planning Assistance Fund - 404			Supplemental Low Income Energy Assistance Fund - 550		
	2004	2003	2002	2004	2003	2002
Federal Grants	\$ 325,117	\$ 366,037	\$ 260,210			
State Grants						
Private Donor						
Licenses and Fees						
Loan Repayments						
Royalties						
Interest Income						
Sale of Investments						
Advertising						
Miscellaneous						
Clean Air Act Permit						
Prior Year Refunds				\$ 92,147	\$ 8,006	\$ 71,851
Total Receipts per Agency	\$ 325,117	\$ 366,037	\$ 260,210	\$ 92,147	\$ 8,006	\$ 71,851
Receipts collected on behalf of the Department by Department of Revenue						
Interest collected by State Treasury						
Deposits in Transit to the Comptroller						
Beginning of Year	0	0	0	0	0	0
End of Year	0	0	0	0	0	0
Total per State Comptroller's Records	\$ 325,117	\$ 366,037	\$ 260,210	\$ 92,147	\$ 8,006	\$ 71,851

STATE OF ILLINOIS
DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY
**COMPARATIVE SCHEDULE OF CASH RECEIPTS AND
RECONCILIATION OF CASH RECEIPTS TO DEPOSITS REMITTED TO THE STATE COMPTROLLER**
For the Years Ended June 30,

	Workforce, Technology, and Economic Development Fund - 552			Good Samaritan Energy Trust Fund - 555		
	2004	2003	2002	2004	2003	2002
Federal Grants						
State Grants						
Private Donor			\$ 3,000,000	\$ 1,608		
Licenses and Fees						
Loan Repayments						
Royalties						
Interest Income						
Sale of Investments						
Advertising						
Miscellaneous						
Clean Air Act Permit						
Prior Year Refunds		\$ 61,322				
Total Receipts per Agency	\$ 0	\$ 61,322	\$ 3,000,000	\$ 1,608	\$ 0	\$ 0
Receipts collected on behalf of the Department by Department of Revenue						
Interest collected by State Treasury						
Deposits in Transit to the Comptroller						
Beginning of Year	0	0	0	0	0	0
End of Year	0	0	0	0	0	0
Total per State Comptroller's Records	\$ 0	\$ 61,322	\$ 3,000,000	\$ 1,608	\$ 0	\$ 0

STATE OF ILLINOIS
DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY
**COMPARATIVE SCHEDULE OF CASH RECEIPTS AND
RECONCILIATION OF CASH RECEIPTS TO DEPOSITS REMITTED TO THE STATE COMPTROLLER**
For the Years Ended June 30,

	Renewable Energy Resource Trust Fund - 564			Energy Efficiency Trust Fund - 571		
	2004	2003	2002	2004	2003	2002
Federal Grants						
State Grants						
Private Donor						
Licenses and Fees				\$ 5,180,901	\$ 2,876,323	\$ 3,314,197
Loan Repayments						
Royalties						
Interest Income						
Sale of Investments						
Advertising						
Miscellaneous						
Clean Air Act Permit						
Prior Year Refunds	\$ 58,348	\$ 1,000	\$ 24,000	349,336	65,802	25,210
Total Receipts per Agency	\$ 58,348	\$ 1,000	\$ 24,000	\$ 5,530,237	\$ 2,942,125	\$ 3,339,407
Receipts collected on behalf of the Department by Department of Revenue				(5,180,901)	(2,876,323)	(3,314,197)
Interest collected by State Treasury						
Deposits in Transit to the Comptroller						
Beginning of Year	0	0	0	0	0	0
End of Year	0	0	0	0	0	0
Total per State Comptroller's Records	\$ 58,348	\$ 1,000	\$ 24,000	\$ 349,336	\$ 65,802	\$ 25,210

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COMPARATIVE SCHEDULE OF CASH RECEIPTS AND
RECONCILIATION OF CASH RECEIPTS TO DEPOSITS REMITTED TO THE STATE COMPTROLLER
For the Years Ended June 30,

	Energy Assistance Contribution Fund - 610			Fund for Illinois' Future - 611		
	2004	2003	2002	2004	2003	2002
Federal Grants						
State Grants						
Private Donor	\$ 9,167					
Licenses and Fees						
Loan Repayments						
Royalties						
Interest Income						
Sale of Investments						
Advertising						
Miscellaneous						
Clean Air Act Permit						
Prior Year Refunds				\$ 711,905	\$ 791,362	\$ 545,731
Total Receipts per Agency	\$ 9,167	\$ 0	\$ 0	\$ 711,905	\$ 791,362	\$ 545,731
Receipts collected on behalf of the Department by Department of Revenue						
Interest collected by State Treasury						
Deposits in Transit to the Comptroller						
Beginning of Year	0	0	0	0	0	0
End of Year	0	0	0	0	0	0
Total per State Comptroller's Records	\$ 9,167	\$ 0	\$ 0	\$ 711,905	\$ 791,362	\$ 545,731

STATE OF ILLINOIS
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COMPARATIVE SCHEDULE OF CASH RECEIPTS AND
RECONCILIATION OF CASH RECEIPTS TO DEPOSITS REMITTED TO THE STATE COMPTROLLER
For the Years Ended June 30,

	International Tourism Fund - 621			Local Government Affairs Federal Trust Fund - 636		
	2004	2003	2002	2004	2003	2002
Federal Grants				\$ 3,781,195	\$ 3,952,589	\$ 3,536,152
State Grants						
Private Donor						137,500
Licenses and Fees				350	8,850	13,100
Loan Repayments						
Royalties						
Interest Income						
Sale of Investments						
Advertising						
Miscellaneous				32		52
Clean Air Act Permit						
Prior Year Refunds	\$ 177,408		\$ 7,928	95,970	607	446
Total Receipts per Agency	\$ 177,408	\$ 0	\$ 7,928	\$ 3,877,547	\$ 3,962,046	\$ 3,687,250
Receipts collected on behalf of the Department by Department of Revenue						
Interest collected by State Treasury						
Deposits in Transit to the Comptroller						
Beginning of Year	0	0	0	0	500	0
End of Year	0	0	0	0	0	(500)
Total per State Comptroller's Records	\$ 177,408	\$ 0	\$ 7,928	\$ 3,877,547	\$ 3,962,546	\$ 3,686,750

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For the Years Ended June 30,

	Federal Industrial Service			Tobacco Settlement Recovery		
	Fund - 726			Fund - 733		
	2004	2003	2002	2004	2003	2002
Federal Grants	\$ 1,702,258	\$ 1,832,700	\$ 1,610,900			
State Grants						
Private Donor						
Licenses and Fees						
Loan Repayments						
Royalties						
Interest Income						
Sale of Investments						
Advertising						
Miscellaneous	750	429	285			
Clean Air Act Permit						
Prior Year Refunds				\$ 2,335		
Total Receipts per Agency	\$ 1,703,008	\$ 1,833,129	\$ 1,611,185	\$ 2,335	\$ 0	\$ 0
Receipts collected on behalf of the Department by Department of Revenue						
Interest collected by State Treasury						
Deposits in Transit to the Comptroller						
Beginning of Year	50	0	0	0	0	0
End of Year	0	(50)	0	0	0	0
Total per State Comptroller's Records	\$ 1,703,058	\$ 1,833,079	\$ 1,611,185	\$ 2,335	\$ 0	\$ 0

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RECONCILIATION OF CASH RECEIPTS TO DEPOSITS REMITTED TO THE STATE COMPTROLLER
For the Years Ended June 30,

	Energy Administration Fund - 737			Tourism Promotion Fund - 763		
	2004	2003	2002	2004	2003	2002
	\$	\$	\$	\$	\$	\$
Federal Grants	14,250,200	12,978,727	9,207,297			
State Grants						
Private Donor						
Licenses and Fees						
Loan Repayments						
Royalties						
Interest Income						
Sale of Investments						
Advertising						
Miscellaneous	4,470	8,487	18,216	75	589	2,055
Clean Air Act Permit						
Prior Year Refunds	11,974	20,935	26,641	24,098	569,548	336,810
Total Receipts per Agency	\$ 14,266,644	\$ 13,008,149	\$ 9,252,154	\$ 24,173	\$ 570,137	\$ 338,865
Receipts collected on behalf of the Department by Department of Revenue						
Interest collected by State Treasury						
Deposits in Transit to the Comptroller						
Beginning of Year	0	0	0	0	0	0
End of Year	0	0	0	0	0	0
Total per State Comptroller's Records	\$ 14,266,644	\$ 13,008,149	\$ 9,252,154	\$ 24,173	\$ 570,137	\$ 338,865

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For the Years Ended June 30,

	Digital Divide Elimination Fund - 770			Institute of Natural Resources Federal Projects Grant Fund - 820		
	2004	2003	2002	2004	2003	2002
Federal Grants				\$ 945,825	\$ 438,920	\$ 827,134
State Grants						
Private Donor	\$ 5,029,790	\$ 10,014,497				
Licenses and Fees						
Loan Repayments						
Royalties						
Interest Income						
Sale of Investments						
Advertising						
Miscellaneous						
Clean Air Act Permit						
Prior Year Refunds	14,243			40,473		
Total Receipts per Agency	\$ 5,044,033	\$ 10,014,497	\$ 0	\$ 986,298	\$ 438,920	\$ 827,134
Receipts collected on behalf of the Department by Department of Revenue						
Interest collected by State Treasury						
Deposits in Transit to the Comptroller						
Beginning of Year	5,000,000	0	0	0	0	0
End of Year	0	(5,000,000)	0	0	0	0
Total per State Comptroller's Records	\$ 10,044,033	\$ 5,014,497	\$ 0	\$ 986,298	\$ 438,920	\$ 827,134

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For the Years Ended June 30,

	Federal Moderate Rehabilitation Housing Fund - 851			Federal Energy Grant Fund - 859		
	2004	2003	2002	2004	2003	2002
Federal Grants	\$ 417,438	\$ 1,110,990	\$ 831,169	\$ 1,756,569	\$ 1,572,345	\$ 1,770,300
State Grants						
Private Donor						
Licenses and Fees						
Loan Repayments						
Royalties						
Interest Income						
Sale of Investments						
Advertising						
Miscellaneous						
Clean Air Act Permit						
Prior Year Refunds	2,115	1,563				
Total Receipts per Agency	\$ 419,553	\$ 1,112,553	\$ 831,169	\$ 1,756,569	\$ 1,572,345	\$ 1,770,300
Receipts collected on behalf of the Department by Department of Revenue						
Interest collected by State Treasury						
Deposits in Transit to the Comptroller						
Beginning of Year	0	0	0	0	0	0
End of Year	0	0	0	0	0	0
Total per State Comptroller's Records	\$ 419,553	\$ 1,112,553	\$ 831,169	\$ 1,756,569	\$ 1,572,345	\$ 1,770,300

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For the Years Ended June 30,

	Low Income Home Energy Assistance Block Grant Fund - 870			Community Services Block Grant Fund - 871		
	2004	2003	2002	2004	2003	2002
Federal Grants	\$ 112,510,500	\$ 107,384,046	\$ 103,994,800	\$ 29,009,730	\$ 30,300,701	\$ 32,338,400
State Grants						
Private Donor						
Licenses and Fees						
Loan Repayments						
Royalties						
Interest Income		1,713	6,665			
Sale of Investments						
Advertising						
Miscellaneous			69			17
Clean Air Act Permit						
Prior Year Refunds	327,420	993,771	590,232	250		84,213
Total Receipts per Agency	\$ 112,837,920	\$ 108,379,530	\$ 104,591,766	\$ 29,009,980	\$ 30,300,701	\$ 32,422,630
Receipts collected on behalf of the Department by Department of Revenue						
Interest collected by State Treasury						
Deposits in Transit to the Comptroller						
Beginning of Year	0	69	0	0	0	0
End of Year	0	0	(69)	0	0	0
Total per State Comptroller's Records	\$ 112,837,920	\$ 108,379,599	\$ 104,591,697	\$ 29,009,980	\$ 30,300,701	\$ 32,422,630

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For the Years Ended June 30,

	Community Development/Small Cities Block Grant Fund - 875			Intra-Agency Services Fund - 883		
	2004	2003	2002	2004	2003	2002
	\$	\$	\$	\$	\$	\$
Federal Grants	45,602,980	42,606,047	38,389,476		2,752,435	1,555,929
State Grants						
Private Donor						
Licenses and Fees						
Loan Repayments	40,261	38,321	55,887			
Royalties						
Interest Income						
Sale of Investments						
Advertising						
Miscellaneous	4,485	4,251	6,196	88	17	8
Clean Air Act Permit						
Prior Year Refunds	1,897	52,179	25,827		376	44,026
Total Receipts per Agency	\$ 45,649,623	\$ 42,700,798	\$ 38,477,386	\$ 88	\$ 2,752,828	\$ 1,599,963
Receipts collected on behalf of the Department by Department of Revenue						
Interest collected by State Treasury						
Deposits in Transit to the Comptroller						
Beginning of Year	0	914	0	0	0	0
End of Year	0	0	(914)	0	0	0
Total per State Comptroller's Records	\$ 45,649,623	\$ 42,701,712	\$ 38,476,472	\$ 88	\$ 2,752,828	\$ 1,599,963

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For the Years Ended June 30,

	Petroleum Violation Fund - 900			Federal Workforce Training Fund - 913		
	2004	2003	2002	2004	2003	2002
Federal Grants				\$ 164,818,812		
State Grants						
Private Donor						
Licenses and Fees				166,321		
Loan Repayments						
Royalties						
Interest Income	\$ 127,489	\$ 314,480	\$ 715,641			
Sale of Investments						
Advertising						
Miscellaneous	60	41	15	495		
Clean Air Act Permit						
Prior Year Refunds	116,924	23,647	61,885	150,128		
Total Receipts per Agency	\$ 244,473	\$ 338,168	\$ 777,541	\$ 165,135,756	\$ 0	\$ 0
Receipts collected on behalf of the Department by Department of Revenue						
Interest collected by State Treasury	(127,489)	(314,480)	(715,641)			
Deposits in Transit to the Comptroller						
Beginning of Year	3	0	0	0	0	0
End of Year	(36,600)	(3)	0	(71,586)	0	0
Total per State Comptroller's Records	\$ 80,387	\$ 23,685	\$ 61,900	\$ 165,064,170	\$ 0	\$ 0

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For the Years Ended June 30,

	Coal Technology Development Assistance Fund - 925			Technology, Innovation, and Commercialization Fund - 955		
	2004	2003	2002	2004	2003	2002
Federal Grants						
State Grants						
Private Donor						
Licenses and Fees	\$ 6,267,947	\$ 5,278,072	\$ 5,508,205			
Loan Repayments						
Royalties						\$ 30,000
Interest Income						
Sale of Investments						
Advertising						
Miscellaneous	31		94			
Clean Air Act Permit						
Prior Year Refunds	1,270,254	2,710	163,901			
Total Receipts per Agency	\$ 7,538,232	\$ 5,280,782	\$ 5,672,200	\$ 0	\$ 0	\$ 30,000
Receipts collected on behalf of the Department by Department of Revenue	(6,267,947)	(5,278,072)	(5,508,205)			
Interest collected by State Treasury						
Deposits in Transit to the Comptroller						
Beginning of Year	0	0	0	0	0	0
End of Year	0	0	0	0	0	0
Total per State Comptroller's Records	\$ 1,270,285	\$ 2,710	\$ 163,995	\$ 0	\$ 0	\$ 30,000

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DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY
COMPARATIVE SCHEDULE OF CASH RECEIPTS AND
RECONCILIATION OF CASH RECEIPTS TO DEPOSITS REMITTED TO THE STATE COMPTROLLER
For the Years Ended June 30,

	Local Tourism Fund - 969			Build Illinois Bond Fund - 971		
	2004	2003	2002	2004	2003	2002
Federal Grants						
State Grants						
Private Donor						
Licenses and Fees						
Loan Repayments						
Royalties						
Interest Income						
Sale of Investments						
Advertising						
Miscellaneous						
Clean Air Act Permit						
Prior Year Refunds	\$ 8,337	\$ 8,064	\$ 12,097	\$ 280,334	\$ 19,086	_____
Total Receipts per Agency	\$ 8,337	\$ 8,064	\$ 12,097	\$ 280,334	\$ 19,086	\$ 0
Receipts collected on behalf of the Department by Department of Revenue						
Interest collected by State Treasury						
Deposits in Transit to the Comptroller						
Beginning of Year	0	0	0	0	0	0
End of Year	0	0	0	0	0	0
Total per State Comptroller's Records	\$ 8,337	\$ 8,064	\$ 12,097	\$ 280,334	\$ 19,086	\$ 0

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COMPARATIVE SCHEDULE OF CASH RECEIPTS AND
RECONCILIATION OF CASH RECEIPTS TO DEPOSITS REMITTED TO THE STATE COMPTROLLER
For the Years Ended June 30,

	Build Illinois Purposes Fund - 972			Build Illinois Capital Revolving Fund - 973		
	2004	2003	2002	2004	2003	2002
Federal Grants						
State Grants						
Private Donor						
Licenses and Fees						
Loan Repayments				\$ 328,209	\$ 726,242	\$ 564,213
Royalties						
Interest Income				158,900	322,012	538,133
Sale of Investments				4,245,467	4,879,023	8,884,740
Advertising						
Miscellaneous				15	17	15
Clean Air Act Permit						
Prior Year Refunds		\$ 926				3,963
Total Receipts per Agency	\$ 0	\$ 926	\$ 0	\$ 4,732,591	\$ 5,927,294	\$ 9,991,064
Receipts collected on behalf of the Department by Department of Revenue						
Interest collected by State Treasury				(158,900)	(322,012)	(538,133)
Deposits in Transit to the Comptroller						
Beginning of Year	0	0	0	131,383	401,900	0
End of Year	0	0	0	(13,383)	(131,383)	(401,900)
Total per State Comptroller's Records	\$ 0	\$ 926	\$ 0	\$ 4,691,691	\$ 5,875,799	\$ 9,051,031

STATE OF ILLINOIS
DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY
COMPARATIVE SCHEDULE OF CASH RECEIPTS AND
RECONCILIATION OF CASH RECEIPTS TO DEPOSITS REMITTED TO THE STATE COMPTROLLER
For the Years Ended June 30,

	Illinois Equity Fund - 974			Large Business Attraction Fund - 975		
	2004	2003	2002	2004	2003	2002
Federal Grants						
State Grants						
Private Donor						
Licenses and Fees						
Loan Repayments				\$ 599,793	\$ 1,662,437	\$ 1,453,188
Royalties	\$ 10,511	\$ 19,189	\$ 16,607			
Interest Income						
Sale of Investments	26,224	8,556	709,305			
Advertising						
Miscellaneous						
Clean Air Act Permit						
Prior Year Refunds						
Total Receipts per Agency	\$ 36,735	\$ 27,745	\$ 725,912	\$ 599,793	\$ 1,662,437	\$ 1,453,188
Receipts collected on behalf of the Department by Department of Revenue						
Interest collected by State Treasury						
Deposits in Transit to the Comptroller						
Beginning of Year	0	0	0	10,273	0	0
End of Year	0	0	0	(4,167)	(10,273)	0
Total per State Comptroller's Records	\$ 36,735	\$ 27,745	\$ 725,912	\$ 605,899	\$ 1,652,164	\$ 1,453,188

STATE OF ILLINOIS
DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY
COMPARATIVE SCHEDULE OF CASH RECEIPTS AND
RECONCILIATION OF CASH RECEIPTS TO DEPOSITS REMITTED TO THE STATE COMPTROLLER
For the Years Ended June 30,

	International and Promotional Fund - 984			Public Infrastructure Construction Loan Revolving Fund - 993		
	2004	2003	2002	2004	2003	2002
Federal Grants						
State Grants						
Private Donor						
Licenses and Fees						
Loan Repayments				\$ 1,486,276	\$ 1,039,021	\$ 1,107,133
Royalties						
Interest Income				31,425	47,530	159,181
Sale of Investments						
Advertising	\$ 320,823	\$ 549,207	\$ 279,456			
Miscellaneous				16		
Clean Air Act Permit						
Prior Year Refunds						
Total Receipts per Agency	\$ 320,823	\$ 549,207	\$ 279,456	\$ 1,517,717	\$ 1,086,551	\$ 1,266,314
Receipts collected on behalf of the Department by Department of Revenue						
Interest collected by State Treasury				(31,425)	(47,530)	(159,181)
Deposits in Transit to the Comptroller						
Beginning of Year	14,594	750	0	93,415	58,398	0
End of Year	0	(14,594)	(750)	(52,786)	(93,415)	(58,398)
Total per State Comptroller's Records	\$ 335,417	\$ 535,363	\$ 278,706	\$ 1,526,921	\$ 1,004,004	\$ 1,048,735

STATE OF ILLINOIS
DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY
COMPARATIVE SCHEDULE OF CASH RECEIPTS AND
RECONCILIATION OF CASH RECEIPTS TO DEPOSITS REMITTED TO THE STATE COMPTROLLER
For the Years Ended June 30,

	Grand Totals		
	2004	2003	2002
Federal Grants	\$ 375,120,624	\$ 205,354,614	\$ 194,342,690
State Grants	73,500	75,000	75,000
Private Donor	5,040,565	10,014,497	3,137,500
Licenses and Fees	11,639,109	8,194,488	8,876,428
Loan Repayments	2,526,924	3,708,494	3,377,773
Royalties	10,511	19,189	46,607
Interest Income	929,787	1,380,109	2,043,494
Sale of Investments	4,440,274	4,976,490	9,656,411
Advertising	320,823	549,207	279,456
Miscellaneous	71,886	18,193	29,457
Clean Air Act Permit	248,350	320,538	331,044
Prior Year Refunds	5,122,283	4,004,303	3,470,534
	<u>\$ 405,544,636</u>	<u>\$ 238,615,122</u>	<u>\$ 225,666,394</u>
Total Receipts per Agency			
Receipts collected on behalf of the Department by Department of Revenue	(11,448,848)	(8,154,395)	(8,822,402)
Interest collected by State Treasury	(317,814)	(684,056)	(1,413,023)
Deposits in Transit to the Comptroller			
Beginning of Year	5,261,210	477,314	0
End of Year	(182,338)	(5,261,210)	(477,314)
	<u>\$ 398,856,846</u>	<u>\$ 224,992,775</u>	<u>\$ 214,953,655</u>
Total per State Comptroller's Records			

STATE OF ILLINOIS
DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY
ANALYSIS OF SIGNIFICANT VARIATIONS IN EXPENDITURES
For the Two Years Ended June 30, 2004

**ANALYSIS OF SIGNIFICANT VARIATIONS IN EXPENDITURES BETWEEN FISCAL
YEAR 2002 AND 2003**

Economic Research and Information Fund (023)

The increase in fiscal year 2003 expenditures was due to an increase in contractual technical support staff to provide services to Illinois Main Street communities.

New Technology Recovery Fund (126)

The New Technology Recovery Fund absorbed additional technology program costs in FY03 as the technology funding from the General Revenue fund was eliminated in FY03.

Capital Development Fund (141)

The decrease in fiscal year 2003 expenditures was due to the legislation reappropriating fewer funds for the continuation of Illinois First projects during fiscal year 2003.

Rural Diversification Revolving Fund (235)

There were no expenditures for this fund in fiscal year 2002 and the final expenditures for this fund were made in fiscal year 2003 to closeout the fund.

Used Tire Management Fund (294)

The decrease in fiscal year 2003 expenditures was due to less recycling grants being awarded.

Alternative Fuels Fund (422)

The increase in fiscal year 2003 expenditures was due to no grants being issued in fiscal year 2002 and one grant being issued in fiscal year 2003 to SIU-E for a corn-to-ethanol pilot plant.

Workforce, Technology, and Economic Development Fund (552)

The increase in fiscal year 2003 expenditures was due to the timing of cash requested for one grant that started in fiscal year 2002 but had the majority of cash reimbursements in fiscal year 2003 plus the issuance of another grant that was fully expended in fiscal year 2003.

STATE OF ILLINOIS
DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY
ANALYSIS OF SIGNIFICANT VARIATIONS IN EXPENDITURES
For the Two Years Ended June 30, 2004

ANALYSIS OF SIGNIFICANT VARIATIONS IN EXPENDITURES BETWEEN FISCAL YEAR 2002 AND 2003 (continued)

Renewable Energy Resources Trust Fund (564)

The decrease in fiscal year 2003 expenditures was due to some larger dollar grant amounts being spent in fiscal year 2002 for a wind farm project and an ethanol powered fuel cell.

Energy Efficiency Trust Fund (571)

The increase in fiscal year 2003 expenditures was due to a grant being issued during fiscal year 2003 for an educational program to promote the sale of energy star lighting and to promote consumer awareness about those products and their energy efficiencies.

Fund for Illinois' Future (611)

The decrease in fiscal year 2003 expenditures was due to the legislation reappropriating fewer funds for the continuation of Illinois First projects during fiscal year 2003.

Local Government Affairs Federal Trust Fund (636)

The decrease in fiscal year 2003 expenditures was due to several one-time grants wrapping up in fiscal year 2002 and expiring either in fiscal year 2002 or fiscal year 2003. The decrease is also contributed to less staffing costs in fiscal year 2003 due to early retirements and less spending on the Small Business Development Center marketing activities.

Coal Development Fund (653)

The decrease in fiscal year 2003 expenditures was due to more spending for four coal development and one ethanol project which were active in fiscal year 2002 and only three of them continued into fiscal year 2003, of which two received smaller final payments when the projects were completed.

STATE OF ILLINOIS
DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY
ANALYSIS OF SIGNIFICANT VARIATIONS IN EXPENDITURES
For the Two Years Ended June 30, 2004

ANALYSIS OF SIGNIFICANT VARIATIONS IN EXPENDITURES BETWEEN FISCAL YEAR 2002 AND 2003 (continued)

Tobacco Settlement Recovery Fund (733)

The decrease in fiscal year 2003 expenditures was due to the Department expending additional funds in fiscal year 2002 for the Department's comprehensive technology marketing and promotional campaign and a grant to Argonne National Laboratory for the Rare Isotope Accelerator.

Energy Administration Fund (737)

The increase in fiscal year 2003 expenditures was due to the Department awarding more weatherization grants to low income individuals.

Digital Divide Elimination Fund (770)

The increase in fiscal year 2003 expenditures was a result of this being the first year the fund was available for the Eliminate the Digital Divide Program. The program was previously funded from the General Revenue Fund.

Institute of Natural Resources Federal Projects Grant Fund (820)

The decrease in fiscal year 2003 expenditures was due to the Gas Technology Institute grant being completed during fiscal year 2002 and fewer grants were awarded and completed during fiscal year 2003.

Institute of Natural Resources Special Projects Fund (834)

There was no activity for this fund in fiscal year 2002. The expenditure in fiscal year 2003 was a refund of federal money to the U.S. Department of Energy to close the grant award.

Federal Moderate Rehabilitation Housing Fund (851)

The decrease in fiscal year 2003 expenditures was due to fiscal year 2002 expenditures including a \$453,000 refund to the U.S. Department of Housing and Urban Development to close federal housing projects.

STATE OF ILLINOIS
DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY
ANALYSIS OF SIGNIFICANT VARIATIONS IN EXPENDITURES
For the Two Years Ended June 30, 2004

ANALYSIS OF SIGNIFICANT VARIATIONS IN EXPENDITURES BETWEEN FISCAL YEAR 2002 AND 2003 (continued)

Build Illinois Bond Fund (971)

The increase in fiscal year 2003 expenditures was due to the Department awarding and closing out more Illinois First grant projects during fiscal year 2003.

Build Illinois Purposes Fund (972)

The decrease in fiscal year 2003 expenditures was due to the Department awarding two grants in fiscal year 2002 which included one for \$2 million and the Department only awarding one grant for \$490,000 in fiscal year 2003.

Illinois Equity Fund (974)

There was only one equity investment of \$170,000 in fiscal year 2002 and none were executed in fiscal year 2003.

Large Business Attraction Fund (975)

The decrease in fiscal year 2003 expenditures was due to the Department awarding a grant to Solo-Cup for \$1,905,000 in fiscal year 2002, however the Department only granted \$1,000,000 to Asian Manufacturing of Illinois in fiscal year 2003.

International and Promotional Fund (984)

The decrease in fiscal year 2003 expenditures was due to a grant issued to the University of Illinois during fiscal year 2002 that was not continued in fiscal year 2003.

Public Infrastructure Construction Loan Revolving Fund (993)

The decrease in fiscal year 2003 expenditures was due to more loans and grants active in fiscal year 2002 compared to fiscal year 2003 for the Public Infrastructure Grant and Loan Program.

STATE OF ILLINOIS
DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY
ANALYSIS OF SIGNIFICANT VARIATIONS IN EXPENDITURES
For the Two Years Ended June 30, 2004

**ANALYSIS OF SIGNIFICANT VARIATIONS IN EXPENDITURES BETWEEN FISCAL
YEAR 2003 AND 2004**

General Revenue Fund (001)

The decrease in fiscal year 2004 expenditures was due to a 23.8% decrease in General Revenue Fund appropriations resulting in decreased expenditures for operations and grants.

New Technology Recovery Fund (126)

The increase in fiscal year 2004 expenditures was due to increased grant expenditures of \$2 million for the Manufacturing Extension Program and \$1.02 million for other technology grants.

Capital Development Fund (141)

The decrease in fiscal year 2004 expenditures was due to the legislation reappropriating fewer funds for the continuation of Illinois First projects during fiscal year 2004.

Solid Waste Management Revolving Fund (171)

The increase in fiscal year 2004 expenditures was due to the Department awarding one grant in fiscal year 2004 for \$975,000 to promote electronic recycling and there was no activity for this fund in fiscal year 2003.

Tourism Attraction Development Matching Grant Fund (234)

The increase in fiscal year 2004 expenditures was due to a single grant made in fiscal year 2004 and there was no activity for this fund in fiscal year 2003.

Rural Diversification Revolving Fund (235)

The decrease in fiscal year 2004 expenditures was due to the final outlay of administrative expenditures in fiscal year 2003. This fund is no longer an active fund.

STATE OF ILLINOIS
DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY
ANALYSIS OF SIGNIFICANT VARIATIONS IN EXPENDITURES
For the Two Years Ended June 30, 2004

ANALYSIS OF SIGNIFICANT VARIATIONS IN EXPENDITURES BETWEEN FISCAL YEAR 2003 AND 2004 (continued)

Used Tire Management Fund (294)

The decrease in fiscal year 2004 expenditures was due to a decrease in grantees requesting reimbursement for recycling costs.

Urban Planning Assistance Fund (404)

The increase in fiscal year 2004 expenditures was due to an increase in the award received from the U.S. Department of Defense, which resulted in additional grants awarded in fiscal year 2004.

Grape and Wine Resource Fund (530)

The decrease in fiscal year 2004 expenditures was due to the legislation not appropriating any funds for the Grape and Wine program in fiscal year 2004.

Workforce, Technology, and Economic Development Fund (552)

The increase in fiscal year 2004 expenditures was due to increased grant activity for the Opportunity Returns program.

Renewable Energy Resources Trust Fund (564)

The increase in fiscal year 2004 expenditures was due to continued development of new energy programs.

Fund for Illinois' Future (611)

The decrease in fiscal year 2004 expenditures was due to the legislation reappropriating fewer funds for the continuation of Illinois First projects during fiscal year 2003.

International Tourism Fund (621)

The decrease in fiscal year 2004 expenditures was due to a \$4 million decrease in appropriations resulting in decreased expenditures for operations and grants.

STATE OF ILLINOIS
DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY
ANALYSIS OF SIGNIFICANT VARIATIONS IN EXPENDITURES
For the Two Years Ended June 30, 2004

ANALYSIS OF SIGNIFICANT VARIATIONS IN EXPENDITURES BETWEEN FISCAL YEAR 2003 AND 2004 (continued)

Coal Development Fund (653)

The decrease in fiscal year 2004 expenditures was due to the fact that there were no expenditures for active coal projects in fiscal year 2004.

Federal Industrial Service Fund (726)

The decrease in fiscal year 2004 expenditures was due to staff vacancies, payment for non-recurring system support contractors and the payment for 2 large OSHA projects in fiscal year 2003 that did not occur again in fiscal year 2004.

Corporate Headquarters Relocation Assistance Fund (761)

The increase in fiscal year 2004 expenditures was due to the start up of the program in fiscal year 2004. The fund was established in fiscal year 2003, however grant activity did not begin until fiscal year 2004.

Digital Divide Elimination Fund (770)

The increase in fiscal year 2004 expenditures was due to the program starting in fiscal year 2003 but not fully administered until December 2002. During fiscal year 2004, the Department was able to award more grants for the purpose of this program.

Institute of Natural Resources Federal Projects Grant Fund (820)

The increase in fiscal year 2004 expenditures was due to additional grant awards received from the U.S. Department of Energy, which lead to additional funds available for grant awards.

STATE OF ILLINOIS
DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY
ANALYSIS OF SIGNIFICANT VARIATIONS IN EXPENDITURES
For the Two Years Ended June 30, 2004

**ANALYSIS OF SIGNIFICANT VARIATIONS IN EXPENDITURES BETWEEN FISCAL
YEAR 2003 AND 2004 (continued)**

Institute of Natural Resources Special Projects Fund (834)

The expenditure in fiscal year 2003 was for a refund of federal money to the U.S. Department of Energy. This closed the grant, which accounted for the activity of the fund. The legislation did not appropriate any funds for the special projects in fiscal year 2004.

Federal Moderate Rehabilitation Housing Fund (851)

The increase in fiscal year 2004 expenditures was due to an increase in the number of Section 8 Rental Assistance grants awarded in fiscal year 2004.

Federal Energy Fund (859)

The decrease in fiscal year 2004 expenditures was due to a reduction in the number of grants awarded during fiscal year 2004 for energy projects.

Intra-Agency Services Fund (883)

The increase in fiscal year 2004 expenditures was due to the Workforce Investment Act programs transferring from the Illinois Department of Employment Security to the Department in fiscal year 2004 which increased the related indirect administrative costs.

Petroleum Violation Fund (900)

The decrease in fiscal year 2004 expenditures was due to the Department awarding fewer grants in fiscal year 2004 compared to fiscal year 2003, which also decreased the related administrative costs for this program.

Federal Workforce Training Fund (913)

The increase in fiscal year 2004 expenditures is a result of the Workforce Investment Act programs transferring from the Illinois Department of Employment Security to the Department in fiscal year 2004.

STATE OF ILLINOIS
DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY
ANALYSIS OF SIGNIFICANT VARIATIONS IN EXPENDITURES
For the Two Years Ended June 30, 2004

**ANALYSIS OF SIGNIFICANT VARIATIONS IN EXPENDITURES BETWEEN FISCAL
YEAR 2003 AND 2004 (continued)**

Build Illinois Purposes Fund (972)

The decrease in fiscal year 2004 expenditures was due to the legislation not appropriating any funds for this program in fiscal year 2004.

Build Illinois Capital Revolving Fund (973)

The number of projects funded in each year was the same, however, the dollar amount requested for the projects decreased in fiscal year 2004.

Illinois Equity Fund (974)

The increase in fiscal year 2004 expenditures was due to the Department having only one active grant in fiscal year 2004.

Large Business Attraction Fund (975)

The increase in fiscal year 2004 expenditures was due to increased grant expenditures as a part of the Opportunity Returns program.

International and Promotional Fund (984)

The increase in fiscal year 2004 expenditures was due to a single grant issued during fiscal year 2004 for international tourism promotion.

STATE OF ILLINOIS
DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY
ANALYSIS OF SIGNIFICANT VARIATIONS IN RECEIPTS
For the Two Years Ended June 30, 2004

**ANALYSIS OF SIGNIFICANT VARIATIONS IN RECEIPTS BETWEEN
FISCAL YEAR 2002 AND 2003**

Economic Research and Information Fund (023)

The decrease in fiscal year 2003 receipts was the result of fees being assessed to hold the Competitive Community and Main Street Conference in fiscal year 2002, but the conference was not held in fiscal year 2003.

Solid Waste Management Fund (078)

The increase in fiscal year 2003 receipts was due to the Department receiving a refund totaling \$151,598 for a reimbursement from a grantee.

New Technology Recovery Fund (126)

The increase in fiscal year 2003 receipts was due to the Department receiving more dividends in fiscal year 2002 from a grantee that has a loan through the Department.

Capital Development Fund (141)

The increase in fiscal year 2003 receipts was due to the Department receiving more refunds for reimbursements from grantees.

Solid Waste Management Revolving Fund (171)

The increase in fiscal year 2003 receipts was due to several loans being paid off during fiscal year 2003.

Urban Planning Assistance Fund (404)

The increase in fiscal year 2003 receipts was due to timing differences in receiving federal payments and a change in the federal reimbursement rate.

Supplemental Low Income Energy Assistance Fund (550)

The decrease in fiscal year 2003 receipts was due to the Department receiving less refunds for reimbursements from grantees.

STATE OF ILLINOIS
DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY
ANALYSIS OF SIGNIFICANT VARIATIONS IN RECEIPTS
For the Two Years Ended June 30, 2004

**ANALYSIS OF SIGNIFICANT VARIATIONS IN RECEIPTS BETWEEN
FISCAL YEAR 2002 AND 2003 (continued)**

Workforce, Technology, and Economic Development Fund (552)

The decrease in fiscal year 2003 receipts was due to a one-time private donation received in fiscal year 2002.

Fund for Illinois' Future (611)

The increase in fiscal year 2003 receipts was due to the Department receiving more refunds for reimbursements from grantees.

Energy Administration Fund (737)

The increase in fiscal year 2003 receipts was due to an increase in the federal award received by the Department from the U.S. Department of Energy.

Tourism Promotion Fund (763)

The increase in fiscal year 2003 receipts was due to the Department receiving more refunds for reimbursements from grantees.

Digital Divide Elimination Fund (770)

The increase in fiscal year 2003 receipts was due to the Department receiving two private donations totaling \$10,000,000 for the Digital Divide Elimination program. Fiscal year 2003 was the first year for this program.

Institute of Natural Resources Federal Projects Grant Fund (820)

The increase in fiscal year 2003 receipts was due to the Department receiving a large, one-time federal award from the U.S. Department of Energy in fiscal year 2002 that was not received in fiscal year 2003.

STATE OF ILLINOIS
DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY
ANALYSIS OF SIGNIFICANT VARIATIONS IN RECEIPTS
For the Two Years Ended June 30, 2004

**ANALYSIS OF SIGNIFICANT VARIATIONS IN RECEIPTS BETWEEN
FISCAL YEAR 2002 AND 2003 (continued)**

Federal Moderate Rehabilitation Housing Fund (851)

The increase in fiscal year 2003 receipts was due to an increase in the federal award received by the Department from the U.S. Department of Housing and Urban Development.

Intra-Agency Services Fund (883)

Receipts for this fund are based on the amount expended from this fund. This fund is reimbursed from other funds for indirect costs. Due to increased expenditures in fiscal year 2003 there were additional receipts for this fund.

Petroleum Violation Fund (900)

The majority of revenue received in this fund is investment income, which is based upon the fund balance. The fund balance declined in fiscal year 2003, causing a decrease in the investment income earned and received.

Technology, Innovation, and Commercialization Fund (955)

The final settlement payment into this fund was received in fiscal year 2002. Therefore, there were no royalty payments received during fiscal year 2003, and no further monies are anticipated.

Build Illinois Bond Fund (971)

The increase in fiscal year 2003 receipts was due to the Department receiving numerous prior year refunds in fiscal year 2003 and none in fiscal year 2002.

Build Illinois Capital Revolving Fund (973)

The decrease in fiscal year 2003 receipts was due to the Department redeeming an investment in fiscal year 2002, however fewer investments were redeemed in fiscal year 2003.

STATE OF ILLINOIS
DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY
ANALYSIS OF SIGNIFICANT VARIATIONS IN RECEIPTS
For the Two Years Ended June 30, 2004

**ANALYSIS OF SIGNIFICANT VARIATIONS IN RECEIPTS BETWEEN
FISCAL YEAR 2002 AND 2003 (continued)**

Illinois Equity Fund (974)

The decrease in fiscal year 2003 receipts was due to the Department redeeming stocks in fiscal year 2002, however fewer stocks were redeemed in fiscal year 2003.

International and Promotional Fund (984)

The increase in fiscal year 2003 receipts was due to a former contractor remitting numerous advertising sales in fiscal year 2003 that they had collected on the Department's behalf during fiscal year 2002.

STATE OF ILLINOIS
DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY
ANALYSIS OF SIGNIFICANT VARIATIONS IN RECEIPTS
For the Two Years Ended June 30, 2004

**ANALYSIS OF SIGNIFICANT VARIATIONS IN RECEIPTS BETWEEN
FISCAL YEAR 2003 AND 2004**

Solid Waste Management Fund (078)

The decrease in fiscal year 2004 receipts was due to the Department receiving a refund totaling \$151,598 for a reimbursement from a grantee in fiscal year 2003.

New Technology Recovery Fund (126)

The increase in fiscal year 2004 receipts was due to the Department receiving more dividends in fiscal year 2003 from a grantee that has a loan through the Department.

Capital Development Fund (141)

The decrease in fiscal year 2004 receipts was due to the Department receiving less refunds for reimbursements from grantees.

Solid Waste Management Revolving Fund (171)

The decrease in fiscal year 2004 receipts was due to several loans being paid off during fiscal year 2003 which resulted in less loan repayments during fiscal year 2004.

Small Business Environmental Assistance Fund (387)

The decrease in fiscal year 2004 receipts was due to the Department not receiving any federal funds from the U.S. Small Business Administration in fiscal year 2004. In addition, the award received from the Illinois Environmental Protection Agency decreased between fiscal year 2003 and fiscal year 2004.

Supplemental Low Income Energy Assistance Fund (550)

The increase in fiscal year 2004 receipts was due to the Department receiving more refunds for reimbursements from grantees.

STATE OF ILLINOIS
DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY
ANALYSIS OF SIGNIFICANT VARIATIONS IN RECEIPTS
For the Two Years Ended June 30, 2004

**ANALYSIS OF SIGNIFICANT VARIATIONS IN RECEIPTS BETWEEN
FISCAL YEAR 2003 AND 2004 (continued)**

Workforce, Technology, and Economic Development Fund (552)

The decrease in fiscal year 2004 receipts was due to the Department receiving no refunds for reimbursements from grantees.

Renewable Energy Resources Trust Fund (564)

The increase in fiscal year 2004 receipts was due to the Department receiving more refunds for reimbursements from grantees.

Energy Efficiency Trust Fund (571)

The fund normally receives payments from utility companies by June 30th of each year. However, many of the payments that were due June 30, 2003 were not received until fiscal year 2004.

International Tourism Fund (621)

The increase in fiscal year 2004 receipts was due to the Department receiving more refunds for reimbursements from grantees.

Tourism Promotion Fund (763)

The decrease in fiscal year 2004 receipts was due to the Department receiving less refunds for reimbursements from grantees.

Digital Divide Elimination Fund (770)

The decrease in fiscal year 2004 receipts was due to the Department receiving two private donations totaling \$10,000,000 for the Digital Divide Elimination program in fiscal year 2003. However, the Department only received one private donation totaling \$5,000,000 in fiscal year 2004.

STATE OF ILLINOIS
DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY
ANALYSIS OF SIGNIFICANT VARIATIONS IN RECEIPTS
For the Two Years Ended June 30, 2004

**ANALYSIS OF SIGNIFICANT VARIATIONS IN RECEIPTS BETWEEN
FISCAL YEAR 2003 AND 2004 (continued)**

Institute of Natural Resources Federal Projects Grant Fund (820)

The increase in fiscal year 2004 receipts was due to the Department receiving two new awards from the federal government, both in fiscal year 2004.

Federal Moderate Rehabilitation Housing Fund (851)

The decrease in fiscal year 2004 receipts was due to the Department receiving less federal funds from the U.S. Department of Housing and Urban Development in fiscal year 2004.

Intra-Agency Services Fund (883)

The decrease in fiscal year 2004 receipts was due to a change in accounting method. During fiscal year 2004, the Department began receiving receipts based on statutory transfers from other Department funds, which will not be reported as revenues.

Petroleum Violation Fund (900)

The majority of revenue received in this fund is investment income, which is based upon the fund balance. The fund balance declined in fiscal year 2004, causing a decrease in the investment income earned and received.

Federal Workforce Training Fund (913)

The increase in fiscal year 2004 receipts is a result of the Workforce Investment Act programs transferring from the Illinois Department of Employment Security to the Department in fiscal year 2004.

Coal Technology Development Assistance Fund (925)

The increase in fiscal year 2004 receipts was due to the Department receiving more refunds for reimbursements from grantees. One refund totaled \$900,000.

STATE OF ILLINOIS
DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY
ANALYSIS OF SIGNIFICANT VARIATIONS IN RECEIPTS
For the Two Years Ended June 30, 2004

**ANALYSIS OF SIGNIFICANT VARIATIONS IN RECEIPTS BETWEEN
FISCAL YEAR 2003 AND 2004 (continued)**

Build Illinois Bond Fund (971)

The increase in fiscal year 2004 receipts was due to the Department receiving more refunds for reimbursements from grantees.

Large Business Attraction Fund (975)

The decrease in fiscal year 2004 receipts was due to the Department receiving a large loan payoff totaling \$1,004,000 in fiscal year 2003.

International and Promotional Fund (984)

The decrease in fiscal year 2004 receipts was due to a former contractor remitting numerous advertising sales in fiscal year 2003 that they had collected on the Department's behalf during fiscal year 2002.

Public Infrastructure Construction Loan Revolving Fund (993)

The increase in fiscal year 2004 receipts was due to the Department receiving several large loan payments during fiscal year 2004, including an unexpected early payoff of a loan.

STATE OF ILLINOIS
DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY
ANALYSIS OF SIGNIFICANT LAPSE PERIOD SPENDING
For the Two Years Ended June 30, 2004

FISCAL YEAR 2003

Alternative Fuels Fund (422)

One expenditure incurred prior to June 30 totaling \$200,000, which represented a single grant payment to a grantee that occurred during the lapse period. This grant was awarded late in the fiscal year.

Renewable Energy Resources Trust Fund (564)

Expenditures incurred prior to June 30 totaling \$1,285,191 were paid during the lapse period due to the change of the Department's administration and funding decisions occurred late in the fiscal year.

Energy Efficiency Trust Fund (571)

Expenditures incurred prior to June 30 totaling \$1,093,044 were paid during the lapse period due to grantees receiving a portion of their funds at the beginning of the grant period and then the remainder of the money at the completion of the project. Several of these projects were completed at the end of the fiscal year, resulting in payments during the lapse period.

Tourism Promotion Fund (763)

Expenditures incurred prior to June 30 totaling \$7,408,310 were paid during the lapse period due to peak tourism season and summer advertising campaign costs being incurred late in the fiscal year and paid during the lapse period. In addition, this fund operates on cash received from a portion of the hotel/motel tax. Due to an uncertain revenue stream, the appropriation was reserved and funding decisions were delayed until later in the year, resulting in payments during the lapse period.

Digital Divide Elimination Fund (770)

Expenditures incurred prior to June 30 totaling \$1,985,951 were paid during the lapse period due to this being the first year for the program and start up was delayed due to the change in administration.

STATE OF ILLINOIS
DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY
ANALYSIS OF SIGNIFICANT LAPSE PERIOD SPENDING
For the Two Years Ended June 30, 2004

FISCAL YEAR 2003 (continued)

Coal Technology Development Fund (925)

Expenditures incurred prior to June 30 totaling \$5,041,559 were paid during the lapse period due to grant agreements being executed late in fiscal year 2003.

International and Promotional Fund (984)

Under this program, fees are paid by businesses wishing to participate in International Trade Missions. If they attend the event, their fee is reimbursed, after the event occurs. The events occurred late in the spring and reimbursement was made to the participants during lapse period.

STATE OF ILLINOIS
DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY
ANALYSIS OF SIGNIFICANT LAPSE PERIOD SPENDING
For the Two Years Ended June 30, 2004

FISCAL YEAR 2004

Economic Research and Information Fund (023)

Expenditures incurred prior to June 30 totaling \$6,200 were paid during the lapse period due to a single invoice being processed to pay the costs for an event that occurred late in the fiscal year.

Capital Development Fund (141)

Expenditures incurred prior to June 30 totaling \$6,139,898 were paid during the lapse period due to this fund normally being reappropriated to the next fiscal year. However for fiscal year 2005, funds for certain projects were not reappropriated causing the Department to issue the remainder of the grant funds during the lapse period to projects that were completed in fiscal year 2004.

Used Tire Management Fund (294)

Expenditures incurred prior to June 30 totaling \$801,423 were paid during the lapse period due to the Department awarding grants at the end of the fiscal year. Due to the start up of the Opportunity Returns and other funding pressures, grant award decisions were delayed until later in the fiscal year.

Alternative Fuels Fund (422)

One expenditure incurred prior to June 30 totaling \$200,000, which represented a single grant payment to a grantee that occurred during the lapse period. This grant was awarded late in the fiscal year.

Fund for Illinois' Future (611)

Expenditures incurred prior to June 30 totaling \$2,941,200 were paid during the lapse period due to this fund normally being reappropriated to the next fiscal year. However for fiscal year 2005, funds for certain projects were not reappropriated causing the Department to issue the remainder of the grant funds during the lapse period to projects that were completed in fiscal year 2004.

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ANALYSIS OF SIGNIFICANT LAPSE PERIOD SPENDING
For the Two Years Ended June 30, 2004

FISCAL YEAR 2004 (continued)

Corporate Headquarters Relocation Assistance Fund (761)

There was a single grant agreement from this fund. Payments are made to the grantee on a reimbursement basis as they incur costs. A large portion of the grantee's costs were incurred late in the fiscal year, resulting in a total of \$699,385 being paid in the lapse period.

Tourism Promotion Fund (763)

Expenditures incurred prior to June 30 totaling \$6,452,685 were paid during the lapse period due to peak tourism season and summer advertising campaign costs being incurred late in the fiscal year and paid during the lapse period. In addition, this fund operates on cash received from a portion of the hotel/motel tax. Due to an uncertain revenue stream, the appropriation was reserved and funding decisions were delayed until later in the year, resulting in payments during the lapse period.

Digital Divide Elimination Fund (770)

Expenditures incurred prior to June 30 totaling \$954,424 were paid during the lapse period due to decision for the second round of grant funding being made late in the fiscal year.

Coal Technology Development Fund (925)

Expenditures incurred prior to June 30 totaling \$4,068,797 were paid during the lapse period due to grant agreements being executed late in the fiscal year.

Build Illinois Bond Fund (971)

Expenditures incurred prior to June 30 totaling \$66,353,944 were paid during the lapse period due to this fund normally being reappropriated to the next fiscal year. However for fiscal year 2005, funds for certain projects were not reappropriated causing the Department to issue the remainder of the grant funds during the lapse period to projects that were completed in fiscal year 2004.

Illinois Equity Fund (974)

Expenditures incurred prior to June 30 totaling \$300,000 were paid during the lapse period due to this expenditure being the final payment on a grant pursuant to the terms of the agreement.

STATE OF ILLINOIS
DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY
ANALYSIS OF ACCOUNTS RECEIVABLE
For the Years Ended June 30,
(expressed in thousands)

Aging of Accounts Receivable, per Department records, were as follows:

	<u>2004</u>	<u>2003</u>	<u>2002</u>
Current	\$ 26,513	\$ 28,389	\$ 31,912
1-30 days	-	325	1
31-90 days	5	-	-
91-180 days	-	-	-
181 days - 1 year	-	-	-
Over 1 year	<u>1,680</u>	<u>1,137</u>	<u>586</u>
Accounts Receivable Gross Balance	\$ 28,198	\$ 29,851	\$ 32,499
Less: Estimated Uncollectibles	<u>1,434</u>	<u>970</u>	<u>834</u>
Accounts Receivable Net Balance	<u><u>\$ 26,764</u></u>	<u><u>\$ 28,881</u></u>	<u><u>\$ 31,665</u></u>

NOTE: These amounts represent outstanding loan payments. In addition, the Department uses the Office of the Comptroller's offset system and the Attorney General's Office to collect overdue receivable balances.

STATE OF ILLINOIS
DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY
INDIRECT COST REIMBURSEMENTS AND ADMINISTRATIVE COSTS
For the Two Years Ended June 30, 2004
(not examined)

INDIRECT COST REIMBURSEMENTS

The Department has negotiated an indirect cost rate for programs administered during State fiscal year 2004. The amount of cash receipts received under the provisions of the negotiated rates were deposited into the Intra-Agency Services Fund as follows:

<u>Fiscal Year</u>	<u>Amount</u> <u>(in thousands)</u>
2004	\$ 5,423
2003	3,205
2002	2,362
2001	3,867
2000	5,623
1999	5,614

ADMINISTRATIVE COSTS

Percentages of total expenditures represented by administrative costs as computed by the Department are as follows:

<u>Fiscal Year</u>	<u>Percent</u>
2004	7.48%
2003	9.58%
2002	6.31%
2001	6.69%
2000	7.30%
1999	9.34%

STATE OF ILLINOIS
DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY
ANALYSIS OF OPERATIONS
For the Two Years Ended June 30, 2004

FUNCTIONS AND PLANNING PROGRAM

The Department of Commerce and Economic Opportunity (Department) was created in 1979 by the Department of Commerce and Community Affairs Law (20 ILCS 605/605 et seq.) to provide a wide range of services to promote economic development in Illinois.

The Department's mission is to deploy an innovative regional economic and workforce development strategy. The Department provides leadership in creating private sector jobs and expanding economic opportunities by helping firms, communities and regions become more competitive in the national and global economy.

The Department's Illinois offices provide services to all areas of the State. Local and Opportunity Returns Regional Offices are listed below:

City	Local Office	Opportunity>Returns Regional Office
Chicago	X	X
Collinsville	X	X
Danville		X
Effingham		X
Kankakee	X	
Macomb		X
Marion	X	X
Peoria		X
Rock Island	X	X
Rockford	X	X
Springfield	X	X

In addition to the offices located in the United States, the Department also maintains foreign offices. The Department employs trade representatives in the foreign offices to work toward increasing sales of Illinois' products in foreign markets, facilitating reverse investment to Illinois, and marketing Illinois tourist attractions to foreign travelers. Foreign offices are located in Brussels, Belgium; Hong Kong; Tokyo, Japan; Mexico City, Mexico; Warsaw, Poland; Shanghai, China; Johannesburg, South Africa; and Toronto, Canada.

Aside from its administrative functions (i.e. financial services, Director's office, etc.), the Department is functionally organized into seven Bureaus. In addition to the Bureaus listed below, the Department also oversees Illinois First Grants, the Film Bureau, the Illinois Trade Office, and the Coal Development and Marketing Bureau.

- The Bureau of Economic Development consists of the Department's field staff deployed throughout the ten identified economic development regions charged with facilitating job creation and retention in their regions.

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DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY
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For the Two Years Ended June 30, 2004

- The Bureau of Business Development is responsible for assisting existing businesses and businesses new to Illinois to be competitive in the global economy by providing advocacy, business assistance, training and access to information and financial resources in support of business-to-business linkages and market expansion.
- The Bureau of Community Development is responsible for improving the physical and social infrastructure in Illinois communities by providing financial assistance, technical assistance and supporting programs which encourage and support community betterment.
- The Bureau of Energy and Recycling is responsible for providing objective information and technical assistance on energy efficiency and renewable resource technologies to residents, businesses, institutions and industries of Illinois to encourage the cost-effective use of Illinois' indigenous and imported energy resources. Additionally, the Bureau assists Illinois citizens, governments and businesses to develop and implement waste reduction and recycling technologies for processing municipal solid waste.
- The Bureau of Technology and Industrial Competitiveness is responsible for helping Illinois businesses, entrepreneurs and citizens to succeed in a changing economy by developing the skills of their workers; promoting safe and healthy workplaces; creating a cooperative labor-management environment; assisting in the commercialization of new technologies; and providing access to modernizing technologies and practices.
- The Bureau of Tourism is responsible for increasing tourism visitation and expenditure to and within the State of Illinois.

The Bureau of Workforce Development is a recent addition to the Department. Previously, this Bureau was a part of the Department of Employment Security. This Bureau is responsible for encouraging statewide economic development by providing leadership to strengthen local and regional partnerships; by engaging employers to meet their workforce needs; and by expanding employment and training opportunities to allow individuals to achieve financial independence and improve their quality of life.

Planning Program

The Illinois Department of Commerce and Economic Opportunity is charged with enhancing Illinois' competitiveness by providing technical and financial assistance to businesses, local governments workers and families. As the State's leading economic development agency, the Department works to capitalize on Illinois' strengths as a center of transportation, manufacturing and technology development. The Department focuses upon the following priorities:

STATE OF ILLINOIS
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ANALYSIS OF OPERATIONS
For the Two Years Ended June 30, 2004

- PRIORITY I: Regional Economic Development: Develop and implement various regional strategies for economic and workforce development. Launch and facilitate inventive multi-agency approaches for regional economic development. Forge effective alliances with regional and local entities engaged in the economic and workforce development process.
- PRIORITY II: Business Retention, Expansion and Attraction: Institute a new international trade and foreign direct investment strategy aligned with regional priorities and efforts. Reinvent capital and equity investment opportunities for small and mid-sized businesses. Bolster core business sectors and capitalize on new growth opportunities.
- PRIORITY III: Innovation & Entrepreneurship: Establish Illinois as a technology leader. Enhance technology investment and commercialization within business sectors. Create a new entrepreneurial culture for business retention, expansion, and attraction.
- PRIORITY IV: Workforce Preparedness: Integrate workforce preparation and economic development on a regional and statewide level. Prepare the workforce to compete in the global economy through a cohesive coordinated approach.
- PRIORITY V: Marketing: Promote tourism opportunities for economic growth. Deploy a creative campaign for Illinois' indigenous and renewable energy resources. Refocus the business marketing to extol the strengths of Illinois' exemplary assets and quality of life.
- PRIORITY VI: Economic Opportunity: Exploit indigenous and renewable energy resources. Support public infrastructure improvements in identified regions. Improve the economic well being of disadvantaged households.

Auditors' Assessment

The Department changed its strategic planning function in January 2004. The new planning function is consistent with its statutory mandates and authority. It appears the Department has implemented appropriate controls to carry out the plan. Priorities, initiatives, objectives, and measurements have been developed to assess progress. The Department's programs of planning and monitoring were adequate to fulfill the Department's statutory mandates.

STATE OF ILLINOIS
DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY
ANALYSIS OF OPERATIONS
For the Two Years Ended June 30, 2004

AVERAGE NUMBER OF EMPLOYEES

The following table, prepared from Agency records, presents the average number of employees, by function, for the Fiscal Years ended June 30,

<u>Division</u>	<u>2004</u>	<u>2003</u>	<u>2002</u>
General Administration	104	120	150
Bureau of Tourism	28	28	18
Bureau of Workforce Development	55	**	**
Bureau of Technology & Industrial Competitiveness	34	36	39
Bureau of Business Development	94	92	84
Office of Coal Development	13	12	14
Illinois Film Office	8	8	8
Illinois Trade Office	20	19	22
Bureau of Community Development	84	81	92
Bureau of Energy Conservation	32	36	*
Bureau of Recycling & Waste Management	31	34	74
Illinois First	16	19	17
Total average full-time employees	519	485	518

* The Bureau of Energy Conservation was included in the Bureau of Recycling & Waste Management division during FY02.

** The Bureau of WorkForce Development was added in FY04 after the transfer of Workforce programs from the Illinois Department of Employment Security.

STATE OF ILLINOIS
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For the Two Years Ended June 30, 2004

EMERGENCY PURCHASES

The Department reported the following emergency purchases to the Office of the Auditor General during FY03 and FY04.

<u>DESCRIPTION OF EMERGENCY PURCHASE</u>	<u>AMOUNT</u>
For a 3-month extension of contract with vendor who operates Tourist Information Centers and provides brochure fulfillment services for Tourist Information Centers	\$ 550,000
For a 6-month extension of contract with vendor who operates the call center to field telephone, mail, and website inquiries about Illinois tourism	183,708
For a 1-month extension of contract with vendor who operates Tourist Information Centers and provides brochure fulfillment services for Tourist Information Centers	180,000
For a 2-month extension of contract with vendor who operates Tourist Information Centers and provides brochure fulfillment services for Tourist Information Centers	385,600
For a 3-month extension of contract with vendor who operates Tourist Information Centers and provides brochure fulfillment services for Tourist Information Centers	<u>640,501</u>
TOTAL COST	<u><u>\$ 1,939,809</u></u>

STATE OF ILLINOIS
DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY
ILLINOIS FIRST PROJECTS
For the Two Years Ended June 30, 2004
(not examined)

GRANT NUMBER	GRANTEE NAME	GRANT AMOUNT	PAID TO DATE	LAPSED BALANCES	GRANT DESCRIPTION
00 120058	CHICAGO PARK DISTRICT FOR NATL	250,000	250,000	-	NATIONAL VIETNAM VETERANS ART MUSEUM
00 120061	SAVANNA CITY OF	500,000	500,000	-	BUILDING A LODGE
00 120065	ARGONNE NATIONAL LABORATORY	3,500,000	3,479,406	20,594	I-WIRE, A PROPOSED 225-MILE OPTICAL DARK-FIBER NETWORK
00 120067	VISION HOUSE INC	4,000,000	4,000,000	-	BUILD CHILD CARE CENTER
00 120103	CITY OF PROSPECT HEIGHTS	100,000	100,000	-	WATER SYSTEM STUDY
00 120176	NEW MINDEN VILLAGE OF	10,000	10,000	-	RENOVATION OF VILLAGE STORAGE SHED AND REPAIR OF DITCHES
00 120186	STREATOR CITY OF	10,000	10,000	-	MAINTENANCE OF SWIMMING POOL
00 120187	CITY OF MENDOTA	50,000	50,000	-	GRANT TO DEVELOP INDUSTRIAL PARK
00 120202	COOKS MILLS FPD	150,000	150,000	-	CONSTRUCT NEW FIRE STATION
00 120221	NORTH CHICAGO CITY OF	45,000	45,000	-	CONSTRUCT STORAGE BUILDING
00 120229	SO WILMINGTON VOLUNTEER FIRE	10,000	10,000	-	EQUIPMENT FOR FIRE PROTECTION AND EMERGENCY RESCUE RESPONSE.
00 120237	ST ELMO CITY OF	40,000	40,000	-	REPAIR AND RENOVATE AN UNSAFE DOWNTOWN BUILDING
00 120239	SAINT PETER VILLAGE OF	20,000	20,000	-	SIDEWALK RENOVATIONS, CLEAN AND PAINT WATER TOWER TANK.
00 120241	MORRISON CITY OF	50,000	50,000	-	STREET REHAB. PROJECT
00 120256	MONT CLARE ELMWOOD PARK CHAMBER	40,000	40,000	-	STREETSCAPING, NEW FACADE FOR THE SENIOR CENTER
00 120257	WOODLAWN EAST COMMUNITY	25,000	25,000	-	ASSISTANCE FOR LEKOTEK PLAY LIBRARY
00 120276	WILLIAMSON COUNTY	5,000	5,000	-	INFRASTRUCTURE IMPROVEMENTS IN THE VILLAGE OF CRAB ORCHARD
00 120278	SPILLERTOWN VILLAGE OF	7,500	7,500	-	INFRASTRUCTURE IMPROVEMENTS
00 120283	MILL CREEK VILLAGE OF	5,000	5,000	-	CONSTRUCTION OF RESTROOM FOR VILLAGE HALL AND POST OFFICE.
00 120288	HARDIN COUNTY	70,000	70,000	-	IMPROVEMENTS TO THE HARDIN COUNTY JAIL
00 120297	CHICAGO PARK DISTRICT	1,500	1,356	144	PARK RENOVATIONS/EXPANSION.
00 120310	EDGEBROOK SAUGANASH CHAMBER	6,000	6,000	-	CAPITAL PROGRAM AND EQUIPMENT
00 120316	BUCKTOWN COMMUNITY ORGANIZATION	5,000	5,000	-	COMMUNITY OUTREACH
00 120331	WORTH VILLAGE OF	75,000	74,864	136	PURCHASE RECREATIONAL EQUIPMENT AND MATERIALS
00 120336	PALOS HEIGHTS CITY OF	210,000	210,000	-	RENOVATE RECREATION CENTER IN PALOS HEIGHTS
00 120339	MIDLOTHIAN VILLAGE OF	200,000	200,000	-	CONSTRUCTING OR REPAIRING A WATER TOWER.
00 120344	YWCA HARRIS	5,000	4,232	768	COSTS ASSOCIATED WITH YWCA ACTIVITIES
00 120354	EIGHTEENTH STREET DEV CORP	25,000	25,000	-	GRANT TO DEVELOP A COMMERCIAL REAL ESTATE PROGRAM
00 120357	HAZEL CREST PARK DISTRICT	20,000	20,000	-	PURCHASE AND INSTALLATION OF PLAYGROUND EQUIPMENT
00 120358	DOLTON PARK DISTRICT	20,000	20,000	-	PLAYGROUND EQUIPMENT AND INSTALLATION
00 120359	ROBBINS PARK DISTRICT	20,000	20,000	-	PLAYGROUND EQUIPMENT AND INSTALLATION
00 120360	COUNTRY CLUB HILLS PARK DIST	20,000	20,000	-	PLAYGROUND EQUIPMENT AND INSTALLATION
00 120361	MARKHAM CITY OF	50,000	50,000	-	PURCHASE EQUIPMENT SUCH AS A STATION WAGON AND RADIO
00 120362	PHOENIX PARK DISTRICT	20,000	20,000	-	PLAYGROUND EQUIPMENT AND INSTALLATION
00 120363	MARKHAM CITY OF	60,000	60,000	-	PURCHASING/INSTALLING COMPUTERS IN SQUAD CARS
00 120364	PHOENIX VILLAGE OF	50,000	50,000	-	PURCHASE OF EQUIPMENT TO SUPPORT POLICE DEPARTMENT
00 120365	RIVERDALE VILLAGE OF	20,000	6,542	13,458	JUVENILE INTERVENTION PROGRAM
00 120375	ILLINOIS THEATRE CENTER	25,000	24,700	300	ADA IMPROVEMENTS TO ILLINOIS THEATRE.
00 120386	WOODSTOCK CITY OF	10,000	10,000	-	REPAIR GAZEBO
00 120399	FORD HEIGHTS VILLAGE OF	70,000	70,000	-	AMBULANCE
00 120402	GLENWOOD VILLAGE OF	125,000	125,000	-	NEW FIELD HOUSE AND BASEBALL DIAMOND
00 120403	LANSING OLD TIMERS	115,000	0	N/C	CONSTRUCTION OF A CONCESSION STAND

STATE OF ILLINOIS
DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY
ILLINOIS FIRST PROJECTS
For the Two Years Ended June 30, 2004
(not examined)

GRANT NUMBER	GRANTEE NAME	GRANT AMOUNT	PAID TO DATE	LAPSED BALANCES	GRANT DESCRIPTION
00 120408	EVANSTON CITY OF	250,000	250,000	-	RECREATIONAL FACILITY AND SITE EVALUATION AND PLANNING
00 120421	EDWARDSVILLE CITY OF	25,000	24,956	44	POLICE MOBILE DATA UNITS
00 120439	ERIKSON INSTITUTE	150,000	150,000	-	TO PURCHASE AND MAINTAIN COMPUTERS FOR THE INSTITUTE
00 120442	ECKHARDT PARK COMMUNITY COUN.	20,000	19,400	600	OPERATIONS AND COMMUNITY PROGRAMS
00 120444	YMCA OF METROPOLITAN CHICAGO	100,000	100,000	-	BUILDING EXPANSION
00 120447	GRACELAND WEST COMMUNITY ASSOC	5,000	3,337	1,663	MEMBER SERVICES AND COMMUNITY VISIBILITY
00 120450	UPTOWN CHAMBER OF COMMERCE	10,000	9,420	580	COMMUNITY PROJECTS AND GENERAL SUPPORT
00 120451	CHILDREN'S MEMORIAL HOSPITAL	20,000	20,000	-	DEVELOPMENT OF A SCHOOL HEALTH CLINIC
00 120454	RAVENSWOOD CHAMBER	10,000	10,000	-	MEMBER SERVICES AND COMMUNITY VISIBILITY
00 120461	PUERTO RICO FEDERAL AFFAIRS	25,000	25,000	-	CULTURAL/COMMUNITY PROGRAM FOR TRAINING IN GRANT WRITING
00 120462	OLD WICKER PARK COMMITTEE	20,000	20,000	-	OPERATIONAL COSTS AND COMMUNITY SERVICE PROGRAMS
00 120463	ILLINOIS HISPANIC SCHOLARSHIP	100,000	100,000	-	OPERATIONS AND STUDENT PROGRAM SUPPORT
00 120465	NEAR NORTHWEST CIVIC COMMITTEE	60,000	60,000	-	COMMUNITY DEVELOPMENT PROGRAMS AND GENERAL SUPPORT
00 120468	YMCA OF METROPOLITAN CHICAGO	25,000	25,000	-	YOUTH DEVELOPMENT AND CAREER COUNSELING.
00 120472	CHILDREN'S MEMORIAL HOSPITAL	20,000	20,000	-	DEVELOPMENT OF A SCHOOL HEALTH CLINIC AT JOAN ARAI MIDDLE SCHOOL
00 120473	BOYS & GIRLS CLUB OF WEST COOK	100,000	50,670	49,330	PURCHASE OF HVAC UNIT, LANDSCAPING, ARCHITECT'S FEES
00 120474	SOUTHPORT NEIGHBORS ASSOCIATION	5,000	5,000	-	ESTABLISH AND MAINTAIN A KIOSK WHERE BULLETINS CAN BE POSTED
00 120478	NORWOOD PARK GARDEN CLUB	15,000	15,000	-	PLANTINGS ALONG THE BLUE STAR MEMORIAL
00 120488	YMCA OF METROPOLITAN CHICAGO	50,000	50,000	-	EQUIPMENT & RENOVATION
00 120490	CHICAGO PARK DISTRICT	1,000	940	60	PURCHASE AN AIR CONDITIONER
00 120500	ORIGINAL KASKASKIA AREA WILDER	7,500	7,500	-	PROVIDE PUBLIC EDUCATION AND AWARENESS OF THE BROAD VALUE OF
00 120579	BENTON CITY OF	100,000	100,000	-	REPLACE WATER LINE, CURBS, GUTTERS, SIDEWALKS, UPGRADE 911
00 120583	FULTON COUNTY	300,000	300,000	-	RESTORATION OF COURTHOUSE'S 100 YEAR OLD CLOCK TOWER
00 120584	TRI COUNTY REGIONAL PLANNING	30,000	30,000	-	WATERSHED PLANNING AND TECHNICAL ASSISTANCE
00 120590	BULL VALLEY VILLAGE OF	50,000	50,000	-	RENOVATION OF STICKNEY HOUSE.
00 120599	WOODSTOCK CITY OF	130,000	129,685	315	THE RELOCATION OF AN INTERSECTION, CONSTRUCT STORM SEWER,
00 120607	MCCULLOM LAKE VILLAGE OF	24,000	24,000	-	PURCHASE COMPUTERS AND EQUIPMENT FOR THE POLICE DEPARTMENT
00 120617	EAST ST LOUIS TOWNSHIP	55,000	55,000	-	REHABILITATION AND RENOVATION
00 120658	MILLSTADT UNION FIRE DEPT	10,000	10,000	-	FIRE EQUIPMENT
00 120685	PANA CITY OF	425,000	425,000	-	INFRASTRUCTURE IMPROVEMENTS AND RENOVATION OF CITY HALL
00 120700	DOLTON PARK DISTRICT	50,000	50,000	-	CONSTRUCTION OF A BICYCLE PATH
00 120701	ROSELAND LITTLE LEAGUE BASEBALL	100,000	100,000	-	CONSTRUCTION AND/OR REPAIRING THE LITTLE LEAGUE BASEBALL FIELD
00 120715	SAUK VILLAGE OF	40,000	40,000	-	INFRASTRUCTURE IMPROVEMENTS TO THE PAESEL SENIOR CITIZENS' CENTER
00 120717	PARK FOREST VILLAGE OF	75,000	75,000	-	TO CONSTRUCT A DOWNTOWN PARKING LOT.
00 120735	HAZEL CREST PARK DISTRICT	50,000	50,000	-	ONE-TIME GRANT FOR GENERAL OPERATION EXPENSES
00 120740	YMCA OF METROPOLITAN CHICAGO-	450,000	450,000	-	ARCHITECTURAL WORK, SITE DEVELOPMENT AND LAND PURCHASE.
00 120749	CLINTON COUNTY AGRICULTURAL	40,000	40,000	-	COUNTY FAIR CONSTRUCTION AND IMPROVEMENTS.
00 120751	CENTRALIA CITY OF	15,000	15,000	-	IMPROVEMENTS TO LAURA LEEK PARK.
00 120752	CARLYLE CITY OF	25,000		N/C	REPLACE DETERIORATING AND DANGEROUS SIDEWALKS
00 120765	MCHENRY COUNTY HOUSING AUTH.	10,000	10,000	-	EMERGENCY MOTEL SHELTER FOR HOMELESS INDIVIDUALS
00 120767	WEST LAWN CHAMBER OF COMMERCE	25,000	25,000	-	EQUIPMENT
00 120779	EQUALITY VILLAGE OF	80,000	80,000	-	PURCHASE BUILDING FOR THE WATER DEPARTMENT TO STORE

STATE OF ILLINOIS
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ILLINOIS FIRST PROJECTS
For the Two Years Ended June 30, 2004
(not examined)

GRANT NUMBER	GRANTEE NAME	GRANT AMOUNT	PAID TO DATE	LAPSED BALANCES	GRANT DESCRIPTION
00 120826	WESTSIDE BAPTIST MINISTERS CONV.	30,000	30,000	-	PURCHASE OF COMPUTER EQUIPMENT AND TRAINING PROGRAMS
00 120834	CHICAGO URBAN LEAGUE	50,000	50,000	-	CREATE SCHOLARSHIP FUND
00 120836	VON HUMBOLDT COMMUNITY CENTER	75,000	75,000	-	PROGRAM AND OPERATIONAL SUPPORT
00 120887	CHICAGO BOARD OF EDUCATION	25,000	17,508	7,492	FUNDING SCHOOL BASED SAFETY INITIATIVES.
00 120895	YMCA OF METROPOLITAN CHICAGO	100,000	92,508	7,492	GANG INTERVENTION STREET PROGRAM
00 120910	LATIN WOMEN IN ACTION	75,000	75,000	-	RENOVATION AND CONSTRUCTION OF NEW OFFICE SPACE
00 120914	MOUNDS CITY OF	10,000	10,000	-	BUILDING RENOVATION, EQUIPMENT, & MISCELLANEOUS PURCHASES
00 120929	YMCA OF METROPOLITAN CHICAGO	10,000	9,281	719	AT RISK YOUTH PROGRAMS
00 120940	CENTERS FOR NEW HORIZONS INC	120,000	120,000	-	STABILIZATION, RECONSTRUCTION, AND CONSTRUCTION OF OFFICE SPACE
00 120947	HIGHWOOD PUBLIC LIBRARY	2,500	2,500	-	GRANT FOR MULTICULTURAL CENTER
00 120955	THE CHILDREN'S HEART FOUNDATION	10,000	10,000	-	OPERATIONAL COSTS FOR PUBLIC AWARENESS PROGRAMS.
00 120956	VILLAGE OF WHEELING	25,000	25,000	-	TRAINING OF HOME DAY CARE PROVIDERS
00 120958	MISSION METAMORPHOSIS INC	100,000	97,335	2,665	PURCHASE BUILDING FOR TRANSITIONAL HOUSING.
00 120963	BOY SCOUTS OF AMERICA	20,000	20,000	-	FUND FOR RECRUITMENT OF TROOPS AND PACKS
00 120996	BRAINERD COMMUNITY DEVELOPMENT	7,000	7,000	-	TO PLAN FOR HOSTING COMMUNITY MEETINGS WITH CITY PLANNERS.
00 121003	LITTLE VILLAGE COMMUNITY DEV	50,000	49,945	55	VIOLENCE REDUCTION PROGRAM - LITTLE VILLAGE COMM. CORP.
00 121004	SAN MIGUEL CENTER INC	50,000	50,000	-	GANG PREVENTION AND INTERVENTION ACTIVITIES, CONFLICT
00 121010	PARK MANOR NEIGHBORS	15,000	15,000	-	COMMUNITY ORGANIZATION
00 121015	SOUTHWEST YOUTH SERVICES COLLA	450,000	450,000	-	YOUTH AND FAMILY SERVICES & RENOVATION OF FACILITIES
00 121016	YMCA OF METROPOLITAN CHICAGO	100,000	100,000	-	CONSTRUCT CHILD DEVELOPMENT CENTER
00 121028	CHICAGO AMBULATORY CARE COUNCIL	125,000	125,000	-	HEALTH PROMOTION AND CANCER PREVENTION PROGRAMS
00 121042	COFFEEN CITY OF	25,000	25,000	-	INFRASTRUCTURE IMPROVEMENTS
00 121043	WILSONVILLE VILLAGE OF	25,000	25,000	-	A DESIGN STUDY OF ITS EXISTING SANITARY SEWER MAINS.
00 121055	DUPAGE COUNTY	1,000,000	1,000,000	-	ARCHITECTURAL DESIGN FOR DUPAGE CO. COURTHOUSE
00 121062	SENIOR CITIZENS ACTIVITIES OF	75,000	70,910	4,090	RENOVATION AND EQUIPMENT FOR SENIOR CITIZENS CENTER.
00 121063	PLEASANT RIDGE MISSIONARY	75,000	74,910	90	SENIOR SERVICES
00 121073	VILLAGE OF DEERFIELD	150,000	150,000	-	911 CENTER
00 121075	INDO AMERICAN CENTER	2,000	2,000	-	COST RELATED TO THE PRODUCTION OF A MURAL
00 121079	THE INSTITUTE OF CULTURAL AFFAIRS	200,000	200,000	-	BUILDING IMPROVEMENTS FOR COMMUNITY RESOURCE CENTER
00 121083	GREATER WEST TOWN COMM DEV	100,000	100,000	-	ALTERNATIVE HIGH SCHOOL PROGRAMS
00 121084	LATIN AMERICAN CHAMBER OF COMM	100,000	100,000	-	TECHNICAL ASSISTANCE TO BUSINESS IN LOGAN SQUARE & HUMBOLDT
00 121090	HAMILTON COUNTY ECONOMIC	75,000	75,000	-	LAND ACQUISITION. AND ECO. DEVELOPMENT
00 121094	PUERTO RICANS UNITED IN ACTION	60,000	60,000	-	SOCIAL SERVICE PROGRAM
00 121128	VILLAGE OF BROADVIEW	100,000	100,000	-	DATA SYSTEM & COMPUTER EQUIP. SUCH AS A RADIO NETWORK
00 121154	PERU CITY OF	100,000	100,000	-	PURCHASE LEAF VACUUM TRUCK
00 121202	LAWRENCE HALL YOUTH SERVICES	500,000	500,000	-	RENOVATION ACTIVITIES AT FIVE RESIDENTIAL GROUP HOMES
00 121212	JAZZ MUSEUM OF CHICAGO	250,000	249,995	5	OPERATIONS
00 121221	ILLINOIS DEPT OF HUMAN SERVICE	110,000	110,000	-	COST OF VIOLENCE PREVENTION AND INTERVENTION CONFERENCES
00 121224	LYNWOOD VILLAGE OF	84,350	81,045	3,305	UPGRADE AIR-PACKS
00 121225	EAST ST LOUIS CITY OF	250,000	250,000	-	PURCHASE A NEW FIRE TRUCK FOR E. ST. LOUIS FIRE DEPARTMENT.
00 121249	CHICAGO PARK DISTRICT	100,000	100,000	-	APPLY A SURFACE FOR A RUNNING TRACK AT JACKSON PARK.
00 121256	LA SALLE CITY OF	500,000	500,000	-	POOL RECONSTRUCTION AT HEGLER PARK

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00 121259	UNITED NEIGHBORHOOD ORG.	40,000	40,000	-	SENIOR CITIZEN PROGRAMMING SUPPORT
00 121263	EIGHTEENTH STREET DEV CORP	50,000	50,000	-	GRANT WILL BE USED FOR A PROGRAM TO DEVELOP THE PILSEN
00 121266	BOYS & GIRLS CLUBS OF CHICAGO	50,000	50,000	-	YOUTH SERVICES
00 121301	MOUNDS CITY OF	15,000	15,000	-	PURCHASE EQUIPMENT FOR THE FIRE DEPARTMENT
00 121302	MOUND CITY CITY OF	35,000	35,000	-	PURCHASE FIREFIGHTING EQUIPMENT.
00 121303	SOUTHERNMOST ILLINOIS DELTA	50,000	50,000	-	ALL COSTS ASSOCIATED WITH OFFICE BUILDING
00 121310	PALOS HEIGHTS CITY OF	25,000	25,000	-	IMPROVEMENTS AT NATURE CENTER BUILDING AND ANNEX
00 121315	GARDEN CTR. FOR THE HANDICAPPED	84,500	56,686	27,814	CAPITAL REPAIRS
00 121356	LITTLE BLACK PEARL WORKSHOP	1,000,000	1,000,000	-	COSTS ASSOCIATED WITH VARIOUS CAPITAL IMPROVEMENTS
00 121416	ARLINGTON HEIGHTS VILLAGE OF	200,000	200,000	-	LAND ACQUISITION
00 121418	HAWTHORN WOODS VILLAGE OF	75,000	75,000	-	STORM SEWER IMPROVEMENTS.
00 121420	TOWER LAKES VILLAGE OF	250,000	250,000	-	STORM SEWER
00 121421	VILLA PARK VILLAGE OF	350,000	350,000	-	STREET LIGHTING IMPROVEMENTS
00 121422	DANVILLE TOWNSHIP	500,000	431,026	68,974	STORM WATER SYSTEM IMPROVEMENTS, HOME GARDENS & HOOTEN
00 121425	OSWEGO VILLAGE OF	545,000	545,000	-	INFRASTRUCTURE STREET IMPROVEMENTS
00 121429	HOMER TOWNSHIP	250,000	250,000	-	CUT ROADS AND PARKING LOT; BUILD BASEBALL, FOOTBALL
00 121439	HINCKLEY VILLAGE OF	200,000	200,000	-	EXPANSION OF WASTE WATER/SEWAGE TREATMENT PLANT IN HINCKLEY
00 121445	NEOGA CITY OF	160,000	160,000	-	IMPROVE A SUBMERSIBLE PUMP
00 121456	DAWSON VILLAGE OF	150,000	150,000	-	BUILD A NEW WELL WATER SYSTEM
00 121476	SHELBYVILLE CITY OF	300,000	300,000	-	NEW BUILDING FOR SERVICES TO SENIOR CITIZENS OF SHELBY CO.
00 121478	LEYDEN TOWNSHIP	50,000	50,000	-	CONSTRUCT NEW LOT AT TOWNSHIP SENIOR CENTER.
00 121513	TURNING POINT INC	125,000	125,000	-	RESTORE SHELTER FOR ABUSED WOMEN
00 121514	PETERSBURG CITY OF	250,000	250,000	-	CONSTRUCT A NEW FIRE HOUSE
00 121525	VILLAGE OF HOFFMAN ESTATES	36,500	27,258	9,242	SPRINKLER SYSTEM
00 121534	YMCA OF METROPOLITAN CHICAGO	100,000	100,000	-	EXPAND YMCA FACILITY
00 121548	YMCA OF METROPOLITAN CHICAGO	25,000	25,000	-	YOUTH CENTER EQUIPMENT
00 121565	CICERO TOWN OF	145,000	145,000	-	CONSTRUCT "SAFETY TOWN" PLAY FACILITY IN DREXEL PARK SOUTH.
00 121572	NIANTIC VILLAGE OF	150,000	150,000	-	RENOVATION OF VILLAGE WATER TOWER.
00 121582	WAUKEGAN PARK DISTRICT	200,000	200,000	-	INFRASTRUCTURE IMPROVEMENTS AND EQUIPMENT
00 121584	EDISON PARK CHAMBER OF COMM.	350,000	350,000	-	PARKING DEVELOPMENT
00 121590	UKRAINIAN NATIONAL MUSEUM INC	500,000	500,000	-	CONSTRUCTION OF AN ADDITION TO MUSEUM.
00 121598	NORTHBROOK VILLAGE OF	75,000	75,000	-	PURCHASE AN EMERGENCY GENERATOR
00 121604	NORTHBROOK VILLAGE OF	75,000	75,000	-	TRAFFIC ANALYSIS EQUIP.
00 121619	ORLAND HILLS VILLAGE OF	300,000	300,000	-	COSTS FOR A RECREATION CENTER IN KELLY PARK.
00 121667	CASS COUNTY	20,000	20,000	-	LAND USE PLANNING FOR CASS CO.
00 121670	ROCKFORD PARK DISTRICT	900,000	900,000	-	PARK IMPROVEMENTS
00 121672	ARLINGTON HEIGHTS PARK DIST	70,000	70,000	-	IMPROVEMENTS MADE TO PLAYING FIELDS FOR RECREATION USAGE
00 121708	VILLAGE OF STREAMWOOD	100,000	100,000	-	COSTS ASSOCIATED WITH INSTALLING PUBLIC SAFETY RADIO ANTENNA
00 121723	LOCKPORT CITY OF	400,000	400,000	-	REHAB OLD POLICE STATION (PHASE II)
00 121724	LOCKPORT CITY OF	100,000	100,000	-	REHAB OLD POLICE STATION (PHASE I)
00 121732	OAK FOREST PARK DISTRICT	50,000	50,000	-	ENHANCEMENT OF MAIN FACILITIES
00 121754	DARIEN CITY OF	60,000	58,420	1,580	GRANT FUNDS FOR TROLLEY SERVICE FOR AN EVALUATION PERIOD BE-

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00 121758	QUINCY BUSINESS TECH. CENTER	100,000	100,000	-	TECHNOLOGY CENTER - REPLACE ROOM AND OTHER INFRA.
00 121797	PALOS HILLS CITY OF	175,100	175,100	-	PURCHASE PLAYGROUND/PARK EQUIPMENT, COMMERCIAL MOWER
00 121814	OAKLAWN PARK DISTRICT	50,000	50,000	-	ENHANCEMENTS OF FACILITIES AND PROGRAMS
00 121834	LAKEWOOD VILLAGE OF	167,000	167,000	-	CONSISTS OF STORM WATER DRAINAGE REPAIRS, REPLACEMENT PUMP
00 121841	PARK RIDGE RECREATION AND PARK	45,000	45,000	-	RESTORE 1-1/2 ACRES OF GRASSLAND TO NATURAL PRAIRIE.
00 121849	TUSCOLA CITY OF	322,000	311,782	10,218	FUNDING FOR ROAD IMPROVEMENTS TO ALLOW ACCESS FOR RETAIL
00 121882	ASSOCIATION FOR INDIVIDUAL DEV.	10,100	10,100	-	PURCHASE THERAPEUTIC EQUIPMENT FOR REHAB. AND TRAINING.
00 121883	UNITED WAY OF THE AURORA AREA	7,000	7,000	-	COMMUNITY WIDE NEEDS ASSESSMENT SURVEY.
00 121887	CARROLL FIRE PROTECTION DIST	14,000	14,000	-	PURCHASE EXTRICATION/RESCUE EQUIPMENT (HAWK P-16 RESCUE)
00 121890	HIGHLAND COMMUNITY COLLEGE	120,000	120,000	-	YMCA CHILD CARE TRAINING CENTER IN A NEW BUILDING
00 121894	DUPAGE EASTER SEALS	25,000	25,000	-	PURCHASE COMPUTER AND COMMUNICATION HARDWARE
00 121895	ELMHURST CITY OF	100,000	100,000	-	CITY BEAUTIFICATION
00 121896	PACTT LEARNING CENTER	10,000	10,000	-	NEW WINDOWS FOR SCHOOL/GRP. HOME/CHICAGO. HVAC IN OAK PARK.
00 121897	JOSEPH ACADEMY	35,000	35,000	-	CONSTRUCTION OF NEW EDUCATIONAL FACILITY
00 121906	HERITAGE YMCA GROUP	25,000	25,000	-	CLASSROOM AND RESTROOM CONSTRUCTION
00 121909	MANLIUS VILLAGE OF	40,000	40,000	-	REPAYMENT OF BALANCE OF LOAN FOR PURCHASE OF CLINIC AND TWO
00 121910	CUMBERLAND COUNTY FAIR ASSN	50,000	50,000	-	IMPROVEMENTS TO FAIRGROUNDS
00 121912	CUMBERLAND COUNTY	150,000	150,000	-	IMPROVEMENTS TO COURTHOUSE
00 121915	NAPERVILLE TOWNSHIP	50,000	50,000	-	EXPANSION OF DIEHL ROAD AT ROUTE 59 INTERSECTION.
00 121917	LITTLE THEATRE ON THE SQUARE	200,000	200,000	-	BUILDING PURCHASE, RENOVATION, AND EQUIPMENT
00 121918	DECATUR-MACON CO OPP. CORP	60,000	60,000	-	RELOCATION AND RENOVATION COSTS FOR ANNA WATERS HEAD START PROG.
00 121919	DECATUR PARK DISTRICT	200,000	200,000	-	IMPROVEMENTS TO INDOOR SPORTS COMPLEX.
00 121923	HARVARD CITY OF	7,500	7,500	-	PURCHASE OF DIGITAL CAMERA EQUIPMENT
00 121925	CRYSTAL LAKE CITY OF	7,500	7,500	-	SPEED TRAILER UNIT
00 121926	VILLAGE OF CARY	7,500	7,500	-	PURCHASE SPEED TRAILER UNIT.
00 121928	MARENGO CITY OF	7,500	7,500	-	PURCHASE SPEED TRAILER UNIT.
00 121930	RICHMOND VILLAGE OF	7,500	7,500	-	PURCHASE SPEED TRAILER UNIT.
00 121932	WONDER LAKE VILLAGE OF	7,500	7,296	204	SPEED TRAILER UNIT.
00 121934	MCHENRY COUNTY	30,000	30,000	-	PURCHASE 4 SPEED TRAILER UNITS.
00 121937	SENIOR SERVICES ASSOCIATES INC	14,000	14,000	-	INSTALL PHONE SYSTEM AND TRAIN STAFF FOR USAGE.
00 122018	ORLAND PARK VILLAGE OF	500,000	497,866	2,134	UPGRADE POLICE COMMUNICATION CENTER
00 122028	BROWN COUNTY	350,000	350,000	-	FIRE STATION/AMBULANCE BUILDING
00 122040	PRAIRIE GROVE VILLAGE OF	400,000	400,000	-	NEW VILLAGE HALL, POLICE AND PUBLIC WORKS FACILITY.
00 122050	HECKER VILLAGE OF	10,000	10,000	-	HECK PARK IMPROVEMENTS - FENCING, LANDSCAPING, CONSTRUCTION
00 122053	DANVILLE CITY OF	130,000	98,658	31,342	SANITARY SEWER IMPROVEMENTS ON CHANDLER STREET IN DANVILLE.
00 122056	DANVILLE CITY OF	30,000	29,630	370	REPLACEMENT WINDOWS FOR HISTORIC CARNAGE BUILDING.
00 122060	JOSEPH ACADEMY	15,000	15,000	-	CONSTRUCTION OF NEW EDUCATIONAL FACILITY IN NILES
00 122111	SENIOR COUNCIL OF LIBERTYVILLE	20,000	19,999	1	CAPITAL IMPROVEMENTS & PROGRAMMATIC EXPENSES
00 122141	NORTHWEST SUBURBAN PADS INC	85,000	85,000	-	PADS ASSOCIATION AND HOPE NOW DAY CENTER
00 122147	RESPIRE HOUSE INC	25,000	25,000	-	NURSING RESPIRE CARE
00 122156	PUBLIC HEALTH DEPT OF	250,000	44,388	205,612	HIV HOME TESTING PILOT DEMONSTRATION PROGRAM
00 122217	ELIM CHRISTIAN SERVICES	2,500,000	2,500,000	-	LAND ACQUISITION

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00 122218	ELIM CHRISTIAN SERVICES	600,000	600,000	-	GREENHOUSE FACILITY
00 122219	DUPAGE CLEAN & BEAUTIFUL INC	75,000	75,000	-	PROVIDE OPERATIONAL EXPENSES, WHICH INCLUDE SALARY/OFFICE
00 122220	ARGONNE NATIONAL LABORATORY	500,000	500,000	-	I-WIRE, A PROPOSED 225-MILE OPTICAL DARK-FIBER NETWORK
00 122229	SECOR VILLAGE OF	5,000	4,994	6	DEFIBRILLATOR FOR AMBULANCE
00 122245	WAUKEGAN TOWNSHIP	75,000	75,000	-	OPERATIONAL UPGRADES FOR TRANSITIONAL HOUSING FACILITY.
00 122250	CITY OF PARK RIDGE	100,000	94,934	5,066	LIBRARY EQUIPMENT AND HVAC CONDENSER REPLACEMENT
00 122253	CITY OF PARK RIDGE	120,000	120,000	-	COMMUNITY POLICING PROGRAM.
00 122264	PRINCETON CITY OF	210,000	210,000	-	CEMETERY EXPANSION
00 122267	H E ANDERSON POST 9545 VFW	15,000	15,000	-	IMPROVEMENTS
00 122276	KENDALL	50,000	50,000	-	SALARY FOR CURATOR FOR MUSEUM.
00 122284	OSWEGOLAND PARK DISTRICT	113,000	113,000	-	RAIL CROSSING AT CIVIC CENTER
00 122293	FOX LAKE VILLAGE OF	125,000	125,000	-	RENOVATIONS TO POLICE STATION/VILLAGE HALL
00 122294	VILLAGE OF ROUND LAKE PARK INC	100,000	100,000	-	TO ESTABLISH A COMMUNITY RESOURCE CENTER WHICH WILL LINK HIS
00 122324	WHEATON PARK DISTRICT	17,000	17,000	-	RESTORATION OF OLD CABOOSE AND RAILROAD TRACK
00 122325	HOMER VILLAGE OF	5,000	5,000	-	RENOVATION TO VILLAGE HALL TO REPAIR AND REPLACE CORNICE
00 122339	CARPENTERSVILLE VILLAGE OF	60,000	60,000	-	VETERANS MEMORIAL GARDEN
00 122347	HARWOOD HEIGHTS VILLAGE OF	300,000	300,000	-	WATER SYSTEM IMPROVEMENTS AND LIGHTING
00 122360	GALESBURG CITY OF	225,000	225,000	-	GALESBURG PURCHASING EQUIPMENT
00 122369	DES PLAINES CITY OF	20,000	20,000	-	PURCHASE EQUIPMENT AND OFFICE FURNITURE FOR GANG TASK FORCE.
00 122374	BROOKFIELD VILLAGE OF	150,000	150,000	-	FACADE IMPROVEMENT PROGRAM
00 122377	ROOSEVELT UNIVERSITY	250,000	250,000	-	TOURISM GRANT
00 122382	BUFFALO FPD	100,000	88,430	11,570	RENOVATE FIRE HOUSE
00 122391	COLES COUNTY COUNCIL ON AGING	3,000	3,000	-	CONSTRUCTION
00 122398	VILLAGE OF SOUTH JACKSONVILLE	120,000	120,000	-	WATER SYSTEM STUDY.
00 122409	KINGSTON TOWNSHIP PARK DISTRICT	30,000	30,000	-	BUILD AND EQUIP THREE SOCCER FIELDS AND PARKING LOT
00 122414	DON MOYERS BOYS & GIRLS CLUB	75,000	75,000	-	REPAIRS TO BUILDING, REPLACEMENT OF FURNISHINGS, MINOR
00 122417	GIBSON CITY CITY OF	140,000	140,000	-	SWIMMING POOL IMPROVEMENTS
00 122418	MAHOMET TOWNSHIP ROAD DIST 15	75,000	75,000	-	COSTS ASSOCIATED WITH ROAD REPAIRS FOR MAHOMET TOWNSHIP
00 122434	THE CITY OF CHILLICOTHE	350,000	350,000	-	CONSTRUCT A MARINA.
00 122438	PRINCEVILLE CIVIC ASSOCIATION	160,000	160,000	-	COMPLETE CONSTRUCTION OF THE PRINCEVILLE HERITAGE MUSEUM.
00 122503	GRAYSLAKE VILLAGE OF	236,500	192,067	44,433	WATER MAIN REPLACEMENT AT BONNIE BRAE
00 122512	OAKWOOD VILLAGE OF	585,000	585,000	-	SEWER SYSTEM IMPROVEMENTS
00 122513	DANVILLE CITY OF	580,000	580,000	-	EXTEND WATER AND SEWER MAINS TO VERMILION AIRPORT
00 122514	DUQUOIN CITY OF	135,000	135,000	-	RENOVATION OF SWIMMING POOL AND ACQUISITION OF LAND
00 122517	ELMHURST CITY OF	2,000,000	2,000,000	-	LAND ACQUISITION AND CONSTRUCTION OF LIBRARY FACILITY
00 122520	TRITON COLLEGE	100,000	100,000	-	NEW LIBRARY
00 122526	NEW BERLIN VILLAGE OF	300,000	300,000	-	SEWER SYSTEM EXPANSION.
00 122530	KEWANEE CITY OF	100,000	100,000	-	ENLARGE AND REMODEL AN EXISTING FIRE STATION
00 122536	LAKE ZURICH VILLAGE OF	600,000	475,388	124,612	WATER MAIN EXTENSION
00 122540	WARREN TOWNSHIP	50,000	50,000	-	NEW PAVILION AND STORAGE AREA
00 122542	CITY OF PARK RIDGE	325,000	325,000	-	GRANT FUNDS FOR SEWER SYSTEM IMPROVEMENTS
00 122543	DES PLAINES CITY OF	290,000	290,000	-	SEWER SYSTEM IMPROVEMENTS

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00 122545	VILLAGE OF NORTH RIVERSIDE	2,000,000	2,000,000	-	CONSTRUCTION OF A NEW WATER STORAGE FACILITY
00 122553	DANA VILLAGE OF	200,000	200,000	-	FUNDING FOR WATER IMPROVEMENT SYSTEM
00 122555	DWIGHT VILLAGE OF	250,000	250,000	-	WATER SYSTEM IMPROVEMENTS (EPA)
00 122558	SAUNEMIN VILLAGE OF	150,000	150,000	-	WATER SYSTEM IMPROVEMENTS.
00 122559	STREATOR CITY OF	100,000	100,000	-	SEWER SYSTEM EXTENSION
00 122572	VILLAGE OF ELKHART	90,000	90,000	-	WATER SYSTEM IMPROVEMENTS
00 122578	BYRON CITY OF	150,000	150,000	-	SEWER SYSTEM IMPROVEMENTS
00 122588	ARENZVILLE VILLAGE OF	200,000	200,000	-	WATER SYSTEM IMPROVEMENTS.
00 122590	PLYMOUTH VILLAGE OF	180,000	180,000	-	SEWER SYSTEM IMPROVEMENTS
00 122595	ORION VILLAGE OF	250,000	250,000	-	WATER FACILITY IMPROVEMENTS (EPA). REPLACE AN OLD WATER STORE
00 122598	AVON TOWNSHIP	100,000	95,166	4,834	WETLAND RESTORATION, BANK STABILIZATION AND DREDGING.
00 122601	ELMHURST COMM UNIT SCHOOL 205	500,000	500,000	-	PLANNING FOR SCHOOL BUILDING ADDITIONS; DESIGN, PROPERTY
00 122602	ALBION CITY OF	75,000	75,000	-	WATER SYSTEM IMPROVEMENTS
00 122604	CITY OF FAIRFIELD	100,000	100,000	-	DESIGN AND CONSTRUCTION ENGINEERING FEES.
00 122606	MT CARMEL CITY OF	200,000	200,000	-	WATER LINES
00 122608	NORRIS CITY OMAHA ENFIELD CUSD	100,000	100,000	-	SEWER CONNECTION.
00 122609	WEST SALEM VILLAGE OF	100,000	100,000	-	WATER SYSTEM IMPROVEMENTS
00 122613	WESTERN SPRINGS VILLAGE OF	300,000	300,000	-	RENOVATION OF PUBLIC WORKS BUILDING
00 122615	MARSHALL CITY OF	100,000	100,000	-	COST FOR A NEW SENIOR CENTER (PURCHASE OF PROPERTY)
00 122616	OAKLAND CITY OF	400,000	400,000	-	WATER SYSTEM IMPROVEMENTS
00 122617	COLES COUNTY COUNCIL ON AGING	100,000	100,000	N/C	LAND ACQUISITION COSTS BETWEEN MATTOON/CHARLESTON
00 122622	VILLAGE OF NORTH AURORA	64,800	64,800	-	PORTION OF EQUIPMENT STORAGE GARAGE
00 122624	MT PULASKI CITY OF	205,000	205,000	-	SEWAGE PUMP STATION
00 122626	LAKE COUNTY	150,000	150,000	-	CONSTRUCTION OF TURN LANES
00 122627	LAKE BARRINGTON VILLAGE OF	200,000	200,000	-	INTERSECTION IMPROVEMENTS AT GRANDVIEW DRIVE AND ROUTE 59
00 122628	VILLAGE OF ISLAND LAKE	95,000	95,000	-	WATER MAIN INSTALLATION AND ENGINEERING
00 122629	HAINESVILLE VILLAGE OF	40,000	40,000	-	PLAN, ENGINEER & CONSTRUCT NEW VILLAGE HALL IN HAINESVILLE
00 122633	ISLAND GROVE TOWNSHIP	200,000	200,000	-	PURCHASE LAND, CONSTRUCT A NEW TOWNSHIP BUILDING, AND BUY
00 122634	VILLAGE OF HOFFMAN ESTATES	100,000	100,000	-	ADDITION AND REMODELING TO EXISTING FIRE STATION
00 122635	VERNON TOWNSHIP	75,000	75,000	-	STORM SEWER
00 122637	INVERNESS VILLAGE OF	100,000	100,000	-	PURCHASE PROPERTY FOR VILLAGE HALL ANNEX
00 122639	DANVILLE CITY OF	800,000	800,000	-	RENOVATION AND WIDENING OF VOORHEES ST. FROM RR TRACKS TO MI
00 122641	WATSEKA CITY OF	150,000	150,000	-	WATER TOWER REFURBISHING
00 122643	HICKORY HILLS CITY OF	200,000	200,000	-	CONSTRUCTION COSTS ASSOCIATED WITH THE NEW PUBLIC SAFETY
00 122644	HICKORY HILLS CITY OF	200,000	200,000	-	CONSTRUCTION COSTS OF A NEW PUBLIC SAFETY BUILDING
00 122646	PALOS HILLS CITY OF	243,400	243,400	-	COMPLETE PHASE III CONSTRUCTION OF RECREATION CENTER
00 122650	NEWMAN CITY OF	11,000	11,000	-	RENOVATE AND REFURBISH THE CITY HALL OF NEWMAN
00 122651	VERNON HILLS VILLAGE OF	75,000	75,000	-	CONSTRUCTION & RECREATION DEVELOPMENT AT NIKE SITE IN VERNON
00 122654	BRADLEY UNIVERSITY	1,000,000	999,234	766	INFRASTRUCTURE/BUILDING IMPROVEMENTS
00 122902	YMCA OF METROPOLITAN CHICAGO	30,000	30,000	-	GRANT FUNDS FOR SUPPORT FOR YMCA PROGRAMS, MARKETING
00 122931	CLAUDE & ADDIE WYATT COMM	800,000	800,000	-	CONSTRUCTION AND RENOVATION TO CONVERT THREE BUILDINGS
00 122939	8300 MICHIGAN AVE BLOCK CLUB	50,000	49,130	870	INSTALLATION OF LIGHTING, FENCES AND GATES FOR NEIGHBORHOOD

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00 122946	WAUKEGAN PARK DISTRICT	20,000	20,000	-	EXPENSES RELATED TO PROVIDING THE SYMPHONY TO WAUKEGAN.
00 122952	CHICAGO STATE UNIVERSITY	10,000	10,000	-	HISTORICAL PUBLICATION ON AFRICAN AMERICAN LEGISLATORS
00 122953	FOSTER PARK COMMUNITY COUNCIL	50,000	50,000	-	IMPLEMENT A TECHNOLOGY PROJECT IN COMMUNITY
00 122963	STICKNEY TOWNSHIP	200,000	200,000	-	VARIOUS SITE IMPROVEMENTS TO SENIOR CITIZEN CENTER
00 122968	OLD ST PAUL MISSIONARY BAPTIST	35,000	35,000	-	FUND REHABILITATION AND SELF-HELP PROGRAM FOR DRUG ADDICTS.
00 122970	BFH FOUNDATION	70,000	69,271	729	HOUSING REHABILITATION TO PROVIDE SHELTER FOR LOW-INCOME INDIVIDUALS
00 122971	LITTLE GIANTS CHILD CARE CENTER	30,000	30,000	-	CHILD DAYCARE FOR LOW-INCOME FAMILIES
00 122973	GREATER WEST TOWN COMMUNITY	25,000	25,000	-	PROVIDE TRADES INDUSTRY JOB TRAINING AND PLACEMENT SERVICES
00 122976	AUSTIN PEOPLES ACTION CENTER	40,000	40,000	-	JOB/COMPUTER TRAINING, HOUSING AND RENTAL ASSISTANCE, FOOD
00 122977	CONCERNED CITIZENS INC	20,000	20,000	-	OPERATIONAL COSTS OF PROVIDING TRANSITIONAL HOUSING FOR WOMEN
00 122982	WESTSIDE ASSOCIATION FOR COMM	25,000	25,000	-	YOUTH PROGRAMS
00 122985	SMITH PARK SENIORS GUILD	25,000	24,493	507	SENIOR PROGRAMS
00 122987	JOSHUA MISSIONARY BAPTIST CHURCH	25,000	25,000	-	TEENAGE CHRISTIAN PROGRAM.
00 122991	CHICAGO PARK DISTRICT	20,000	20,000	-	BASEBALL DIAMONDS
00 122993	NORTH STAR UNITED MISSIONARY	25,000	25,000	-	FUNDS YOUTH MENTOR PROGRAM, ORGANIZATION AND COMMUNITY
00 122994	AGENCY METROPOLITAN PROGRAM	25,000	24,685	315	GIS TRACKING SYSTEM
00 123214	HIGHLAND PARK, CITY OF	150,000	150,000	-	PURCHASE OPTICOM SYSTEM
00 123217	DEL MAR WOODS SANITARY DISTRICT	125,000	125,000	-	FIX DRAINAGE PROBLEM IN DELMAR WOODS SUBDIVISION.
00 123240	CHICAGO PUBLIC SCHOOLS	10,000	9,965	35	INTERNET CONNECTION, COMPUTER EQUIPMENT, HANDICAP-ACCESSIBLE
00 123265	ROSEMOOR COMMUNITY ASSOCIATION	10,000	10,000	-	MENTORING/TUTORING PROGRAM
00 123266	CHICAGO STATE UNIVERSITY	600,000	600,000	-	FOR FILING FEES AND CONTRACTUAL SERVICES TO OBTAIN FCC
00 123271	NORTHEASTERN ILLINOIS UNIVERSITY	275,000	275,000	-	WORKFORCE INSTITUTE FOR DIVERSITY
00 123288	WESTSIDE HEALTH PARTNERSHIP	100,000	100,000	-	ASTHMA EDUCATION PROJECT PILOT PROGRAM FOCUSING ON EDUCATION
00 123297	PROGRESSIVE LIFE GIVING WORD	25,000	25,000	-	KITCHEN RENOVATIONS
00 123301	SOUTHEAST ENVIRONMENTAL TASK	25,000	25,000	-	HIRE A GRANT WRITER TO DEVELOP TEN GRANT PROPOSALS
00 123503	PRAIRIE TRAILS PUBLIC LIBRARY	1,200,000	1,200,000	-	PROVIDE A 21,000 SQ. FT. ADDITION TO THE LIBRARY
00 123510	HAZEL CREST VILLAGE OF	600,000	600,000	-	RESURFACING VARIOUS STREETS WITHIN THE VILLAGE.
00 123512	CHICAGO CITY OF	2,000,000	1,000,000	N/C	COSTS ASSOCIATED WITH ESTABLISHING A LIBRARY FOR THE WEST
00 123513	PEORIA COUNTY	350,000	350,000	-	GRANT FUNDS FOR GREATER PEORIA AIRPORT - UPGRADE OF AIRPORT
00 123517	CENTRAL STICKNEY SANITARY DIST	1,000,000	986,351	13,649	WATER MAIN AND PUMP STATION IMPROVEMENTS.
00 123520	LAKE FOREST CITY OF	400,000	400,000	-	VARIOUS RENOVATIONS AT THE GORTON COMMUNITY CENTER.
00 123521	CHICAGO CITY OF	200,000	200,000	-	CONSTRUCTION OF A NEW LIBRARY
00 123522	WHEELING PARK DISTRICT	150,000	150,000	-	STORM WATER MANAGEMENT PROJECTS.
00 123523	RIVERWOODS VILLAGE OF	500,000	500,000	-	WATER MAIN EXTENSIONS
00 123524	CROSSVILLE VILLAGE OF	400,000	400,000	-	WATER EXTENSION PROJECT IN PHILLIPS TOWNSHIP
00 123525	WOODLAWN VILLAGE OF	400,000	400,000	-	WATER EXTENSION PROJECT IN THE VILLAGE
00 123527	WAUKEGAN CITY OF	400,000	400,000	-	DOWNTOWN REVITALIZATION PLANNING & DEVELOPMENT
00 124507	PHOENIX PARK DISTRICT	65,000	65,000	-	INFRASTRUCTURE IMPROVEMENTS INCLUDING FOUR PICNIC SHELTERS
00 124515	SAUGET VILLAGE OF	500,000	500,000	-	ALL COSTS ASSOCIATED WITH CONSTRUCTING A SPORTS STADIUM
00 125518	MARKHAM CITY OF	50,000	50,000	-	PURCHASE OF 911 EQUIPMENT
00 125656	PETERSON PULASKI BUSINESS	5,000	5,000	-	GRANT FUNDS TO PAY FOR IMPROVEMENTS AND MAINTENANCE
00 127015	IUKA COMMUNITY DEVELOPMENT CORP.	20,000	20,000	-	CONSTRUCT AN ALL WEATHER COMMUNITY BUILDING.

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00 127017	GERMANTOWN FIRE PROTECTION DIST.	10,000	10,000	-	PURCHASE HYDRAULIC GENERATOR, WINCH, HAND HELD RADIOS.
00 127020	COLLINSVILLE CITY OF	20,000	20,000	-	RENOVATIONS TO THE HISTORIC BLUM HOUSE.
00 127028	DEER PARK SCHOOL DISTRICT 82	10,000	10,000	-	SCHOOL IMPROVEMENTS
00 127031	OLNEY CITY OF	1,000,000	1,000,000	-	CONSTRUCT A 300,000 GALVANIZED ELEVATED WATER TANK
00 127032	DUPAGE COUNTY DOHR	100,000	100,000	-	START UP AND OPERATIONAL COSTS ASSOCIATED WITH THE CAREER CO
00 127033	MIDWEST COMMUNITY COUNCIL	250,000	226,560	23,440	NORTHERN IL NETWORK FOR COMMUNITY, ECONOMIC & HUMAN DEVELOPMENT
00 127034	CLEAR LAKE VILLAGE OF	100,000	100,000	-	INFRASTRUCTURE IMPROVEMENTS
00 127046	BROOKPORT CITY OF	1,700	1,700	-	PURCHASE AN AUTOMATIC EXTERNAL DEFIBRILLATOR.
00 127048	PEOPLES RESOURCE CENTER	150,000	150,000	-	BUY LAND
00 127049	JOSEPH F GLIDDEN HOMESTEAD	15,000	15,000	-	RESTORATION OF HISTORICAL HOME
00 127050	KISHWAUKEE FAMILY YMCA	20,000	20,000	-	REBUILD POOL AIR HANDLER AND NEW FIRE PUMP EQUIPMENT.
00 127052	HUEY FERRIN BOULDER FPD	25,000	25,000	-	VARIOUS FIRE FIGHTING AND SAFETY EQUIPMENT
00 127060	BOYS & GIRLS CLUBS OF CHICAGO	50,000	50,000	-	PROVIDE VARIOUS SERVICES AND PROGRAMS.
00 127066	BLUFORD VILLAGE OF	50,000	50,000	-	WATER SYSTEM IMPROVEMENTS
00 127067	BONNIE VILLAGE OF	50,000	50,000	-	WATER TOWER & COMMUNITY BUILDING REPAIRS IN BONNIE
00 127068	DAHLGREN TOWNSHIP FPD	100,000	100,000	-	BUILDING, LAND ACQUISITION AND EQUIPMENT.
00 127072	INA COMMUNITY CONSOLIDATED	25,000	25,000	-	GRADE SCHOOL ROOF
00 127074	MCLEANSBORO CITY OF	110,000	110,000	-	PURCHASE OF A NEW FIRE TRUCK
00 127075	JEFFERSON COUNTY COMPREHENSIVE	65,000	65,000	-	SUPPORT FOR NUTRITION PROGRAM.
00 127076	PHILLIPS TOWNSHIP	50,000	50,000	-	ROAD REPAIRS AND EQUIPMENT
00 127077	ROME TOWNSHIP	50,000	50,000	-	PURCHASE TILLER, LOADER, AND TO MAKE REPAIRS TO EXISTING
00 127079	SPRING GARDEN TOWNSHIP	50,000	50,000	-	EQUIPMENT AND ROAD REPAIRS.
00 127081	TOWNSHIP OF WEBBER	50,000	50,000	-	EQUIPMENT
00 127082	WHITE COUNTY	65,000	65,000	-	PURCHASE OF EQUIPMENT
00 127083	WHITE COUNTY	10,000	10,000	-	ROAD REPAIRS
00 127086	COMMUNITY FAMILY SERVICE	125,000	125,000	-	FACILITY REMODEL
00 127087	SEASPAR	76,900	76,900	-	BUILDING ADDITIONS, EXPANSIONS AND/OR IMPROVEMENTS
00 127088	CHICAGO LEGAL CLINIC	15,000	15,000	-	LEGAL SERVICES RENDERED TO THE COMMUNITY
00 127089	SOUTHWEST SUBURBAN CENTER	93,000	93,000	-	BUILDING IMPROVEMENTS
00 127091	STICKNEY FOREST VIEW LIBRARY	25,000	25,000	-	SECURITY SYSTEM
00 127092	VILLAGE OF HODGKINS	75,000	75,000	-	OFFICE FURNITURE FOR NEW POLICE DEPARTMENT BUILDING.
00 127094	BRIDGEVIEW PUBLIC LIBRARY	10,000	10,000	-	UPDATE COMPUTER EQUIPMENT AND INTERNET SERVICE.
00 127095	FOREST VIEW PARK DISTRICT	100,000	100,000	-	CONSTRUCTION OF A PARK BUILDING
00 127096	JUSTICE VILLAGE OF	25,000	25,000	-	PARK IMPROVEMENTS/PLAYGROUND EQUIPMENT
00 127097	LYONS VILLAGE OF	20,000	20,000	-	PURCHASE NEW COMPUTERS AND COMPUTER EQUIPMENT
00 127098	MARSHALL CITY OF	20,000	20,000	-	PURCHASE POLICE CAR.
00 127101	HUTTON FIRE PROTECTION DISTRICT	114,000	114,000	-	PURCHASE TWO TANKER FIRE TRUCKS
00 127102	ELWOOD TOWNSHIP	61,900	61,900	-	PURCHASE NEW BACKHOE.
00 127103	SIDELL TOWNSHIP	149,496	149,496	-	PURCHASE NEW MOTOR GRADER PLOW.
00 127104	KANSAS VILLAGE OF	13,570	13,570	-	PURCHASE EQUIPMENT FOR THE POLICE DEPARTMENT.
00 127108	GEORGETOWN FPD	75,000	75,000	-	PURCHASE NEW AMBULANCE.
00 127110	ALLERTON HISTORIC SOCIETY	9,850	9,850	-	RESTORATION OF PARK PAVILION

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00 127114	ST CHARLES CITY OF	8,800	8,800	-	EQUIPMENT TO UPGRADE TECHNICAL FIRE RESCUE SERVICES.
00 127115	CITY OF BATAVIA	64,350	64,350	-	PURCHASE FIRE EQUIPMENT
00 127116	MUTUAL GROUND INC	15,000	15,000	-	WIDENING OF DRIVEWAY & PARKING LOT FOR SAFETY REASONS
00 127118	YOUNG WOMENS CHRISTIAN ASSN OF	20,000	20,000	-	EXPAND AFTER-SCHOOL ELEMENTARY YOUTH PROGRAM
00 127120	CITY OF AURORA	119,625	119,625	-	VEHICLE & EQUIPMENT FOR HAZMAT AND TECH. RESCUE TEAMS AND
00 127122	NORTH AURORA FIRE PROTECTION	22,275	22,275	-	LAND ACQUISITION
00 127123	ST CHARLES CITY OF	8,800	8,800	-	PURCHASE OF LESS LETHAL IMPACT WEAPONS
00 127124	GENEVA CITY OF	50,600	50,600	-	PURCHASE OF CAPITAL EQUIPMENT
00 127127	PROVENA SAINT JOSEPH HOSPITAL	20,000	20,000	-	PURCHASE OF EQUIPMENT, SUPPLIES, PUBLICITY, MATERIALS & TRAIN
00 127128	HESED HOUSE INC	20,000	20,000	-	RECONSTRUCT RESTROOMS IN AURORA, IL.
00 127129	VISITING NURSE ASSOCIATION	20,000	20,000	-	EXPAND SICK CARE SERVICES, WORKSPACE MODIFICATION
00 127131	FAMILY COUNSELING SERVICE OF	20,000	20,000	-	REMODELING AND REFURBISHING BUILDING AND OFFICES
00 127132	BATAVIA SCHOOL DIST 101	15,000	15,000	-	ONE COMPUTER WITH INTERNET CONNECTIVITY IN ALL ELEMENTARY
00 127133	GENEVA PARK DISTRICT	50,000	50,000	-	BUILD REGIONAL PRIORITY TRAIL.
00 127134	FOX VALLEY PARK DISTRICT	50,000	50,000	-	PURCHASE OF PLAY EQUIPMENT AS PART OF OVERALL PLAN OF DEVELOPMENT
00 127140	ARMINGTON FIRE PROTECTION DIST	60,000	60,000	-	PURCHASE FIRE PUMPER TRUCK.
00 127141	SAYBROOK ARROWSMITH FPD	60,000	60,000	-	PURCHASE OF FIRE FIGHTING AND FIRE PROTECTION EQUIPMENT
00 127143	VILLAGE OF BELLFLOWER	30,000	30,000	-	INSTALL AIR CONDITIONING/HEATING FOR THE COMMUNITY CENTER
00 127144	CHESTNUT EMERGENCY MEDICAL SVC	7,000	7,000	-	PAYOFF EMERGENCY VEHICLE, INSURANCE AND PURCHASE EQUIPMENT.
00 127145	CINCINNATI FPD	30,000	30,000	-	RENOVATE AND BUILD ADDITION TO FIRE STATION
00 127147	EASTON FIRE DEPARTMENT	60,000	60,000	-	PURCHASE PUMPER/TANKER.
00 127152	NORTHERN PIATT COUNTY FPD 1	60,000	55,336	4,664	PURCHASE EQUIPMENT; PAGERS, SCBA GEAR, DEFIBRILLATORS
00 127155	ROUND LAKE AREA B E S T INC	30,000	30,000	-	EQUIPMENT AND SUPPLIES IN CONJUNCTION WITH THE COMMUNITY
00 127156	AVON TOWNSHIP	150,000	149,191	809	REPLACE DUGOUT, BLEACHERS, ETC TO 8 BASEBALL FIELDS, IMPROVE
00 127157	ROUND LAKE HEIGHTS VILLAGE OF	40,000	40,000	-	SITE WORK AND PLANNING FOR THE NEW VILLAGE HALL BUILDING.
00 127158	GRANT TOWNSHIP	125,000	125,000	-	COMPLETION OF CONSTRUCTION OF SOCCER, FOOTBALL, SOFTBALL,
00 127161	LOAMI VILLAGE OF	100,000	100,000	-	CONSTRUCTION AND REMODELING OF THE JACOBS BUILDING.
00 127164	YMCA OF SPRINGFIELD	20,000	20,000	-	SOCCER FIELD IMPROVEMENTS
00 127166	NEW BERLIN EMERGENCY SERVICES	30,000	30,000	-	EQUIPMENT
00 127167	CITY OF WEST CHICAGO	100,000	100,000	-	CONSTRUCTION OF SESQUICENTENNIAL PARK
00 127170	DEICKE CENTER FOR VISUAL REHAB	50,000	50,000	-	ACQUISITION OF PROPERTY FOR CONSTRUCTION OF NEW CENTER
00 127171	CAROL STREAM PARK DISTRICT	100,000	100,000	-	REPAIR SHORELINES, RE-ESTABLISH WILDLIFE HABITAT, IMPROVE
00 127173	VILLAGE OF CAROL STREAM	50,000	40,438	9,562	PURCHASE OF OPTICOM EMITTERS AND RECEIVERS FOR POLICE DEPART
00 127175	BARTLETT PARK DISTRICT	21,000	21,000	-	PURCHASE A 15 PASSENGER VAN.
00 127176	BARRINGTON VILLAGE OF	25,000	25,000	-	STREETSCAPE IMPROVEMENTS
00 127180	BARRINGTON VILLAGE OF	50,000	50,000	-	COSTS ASSOCIATED WITH LANDSCAPING TO BEAUTIFY PORTIONS OF US
00 127181	LAKE ZURICH VILLAGE OF	125,000	125,000	-	RETENTION POND RECONSTRUCTION
00 127182	JEWISH FEDERATION METRO CHGO	25,000	25,000	-	EXPANSION OF "COUNCIL FOR JEWISH ELDERLY" SERVICE AREA
00 127183	BARRINGTON TOWNSHIP	15,000	15,000	-	FLOOD CONTROL SYSTEM ON SOUTH GROVE STREET.
00 127184	VILLAGE OF BUFFALO GROVE	50,000	50,000	-	EXPAND WIRELESS NETWORK
00 127185	VILLAGE OF BUFFALO GROVE	75,000	75,000	-	BIKE PATH SYSTEM
00 127186	WILLIAM RAINEY HARPER COLLEGE	20,000	20,000	-	COSTS ASSOCIATED WITH PLANNING AND CONSTRUCTION OF A NEW

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00 127188	ILLINOIS ASSOCIATION OF FIRE P	15,000	15,000	-	EDUCATION AND SAFETY PROGRAMMING MATERIALS
00 127189	ALFRED CAMPANELLI YMCA	107,000	107,000	-	START-UP EQUIPMENT FOR NEW CHILD CARE CENTER.
00 127190	ARLINGTON HEIGHTS VILLAGE OF	50,000	50,000	-	PURCHASE IN SQUAD VIDEO EQUIPMENT FOR POLICE DEPARTMENT
00 127191	ELK GROVE RURAL FIRE PROTECTION	20,000	20,000	-	PERSONAL PROTECTIVE EQUIPMENT
00 127193	ELK GROVE VILLAGE	90,000	90,000	-	PURCHASE IN-SQUAD VIDEO EQUIPMENT FOR POLICE DEPARTMENT
00 127197	VILLAGE OF MOUNT PROSPECT	50,000	49,988	12	PURCHASE OF IN-SQUAD CAR VIDEO SYSTEM
00 127201	SUICIDE PREVENTION SERVICES	20,000	20,000	-	COMPUTER PROGRAMS, FURNITURE FOR STONE MANOR, TRAINING MATERIALS
00 127202	BATAVIA PARK DISTRICT	50,000	50,000	-	RENOVATE THE PLAYGROUND AT ENGSTROM COMMUNITY PARK. PLANS
00 127204	T A S C INC	20,000	19,908	92	AMBULATORY CARE AND SOCIAL SERVICE REFERRAL PROGRAM
00 127209	BEST BUDDIES INTERNATIONAL	500,000	500,000	-	STAFF SALARIES AND BUSINESS EXPENSES RELATED TO EXPANDING
00 127210	TUESDAY S CHILD	100,000	100,000	-	PROVIDE FUNDING FOR PARENTING PROGRAMS
00 127214	EASTERN WILL COUNTY SENIOR SER	5,000	5,000	-	UPDATED COMPUTER SYSTEM
00 127216	CHICAGO HEIGHTS CITY OF	90,000	90,000	-	STREET SWEEPER
00 127217	CHRISTIAN VISION CENTER INC	15,000	15,000	-	SALARY FOR OFF-DUTY POLICE OFFICERS SERVING AS SECURITY FOR
00 127218	THE CATHOLIC CHARITIES OF THE	5,000	5,000	-	REMODEL THE MOTHER AND CHILD NUTRITION PROGRAM FACILITIES
00 127219	SUCCESS CENTER INSTITUTE	10,000	10,000	-	INCREASE COUNSELING AND PARENTING PROGRAMS AND SERVICES
00 127220	SOUTH SUBURBAN MAYORS	50,000	50,000	-	IMPLEMENT A STORMWATER STRATEGY PROJECT (STUDY)
00 127221	SOUTHSTAR SERVICES	75,000	75,000	-	START-UP COSTS ASSOCIATED WITH A CILA FOR SENIORS.
00 127223	SENIOR SERVICES CTR OF WILL CO	50,000	50,000	-	PURCHASE 10 DESKTOP WORK STATIONS, 10 LAPTOP COMPUTERS, 3 CO
00 127225	ILL PHILHARMONIC ORCHESTRA	35,000	35,000	-	PURCHASE OF COMPUTER HARDWARE AND SOFTWARE
00 127227	STEGER VILLAGE OF	30,000	30,000	-	COMMUNITY CENTER EQUIPMENT
00 127228	VILLAGE OF SOUTH HOLLAND	50,000	50,000	-	CONSTRUCTION OF PUBLIC MEETING ROOM
00 127230	OLYMPIA FIELDS VILLAGE OF	15,000	14,955	45	WATER METER SYSTEM AND POLICE EQUIPMENT IN OLYMPIA FIELDS
00 127231	HOMEWOOD VILLAGE OF	75,000	74,885	115	TREE TRIMMING OF PARKWAY TREES.
00 127232	HAZEL CREST VILLAGE OF	50,000	50,000	-	REPLACE THE ROOF ON THE MUNICIPAL CENTER.
00 127234	BOYS & GIRLS CLUBS OF THE MISS	25,000	25,000	-	PURCHASE MATERIALS FOR RENOVATING BUILDING AS OFFICE
00 127239	GLENKIRK	25,000	25,000	-	ADA ACCOMMODATIONS
00 127241	FAMILY SERVICE AGENCY OF NORTH	35,000	35,000	-	OUTREACH PROGRAMS
00 127242	FAMILY NETWORK INC	25,000	25,000	-	PROGRAMS FOR WORKING PARENTS
00 127245	AUGUSTANA COLLEGE	10,000	10,000	-	PURCHASE EQUIPMENT
00 127247	SPEED SPECIAL EDUCATION JOINT	20,000	20,000	-	PLAYGROUND EQUIPMENT
00 127250	WAUKEGAN CITY OF	140,000	140,000	-	PURCHASE VIDEO CAMERAS FOR POLICE CARS AND DOWNTOWN
00 127251	NORTH CHICAGO CITY OF	300,000	300,000	-	911 COMMUNICATIONS AND RADIO SYSTEM
00 127252	LAKE FOREST CITY OF	75,000	75,000	-	2 THERMAL IMAGING CAMERAS AND NEW AUDIOVISUAL EQUIPMENT
00 127257	BOEVERS PERF ARTS WKSHP EILEEN	25,000	25,000	-	EDUCATIONAL OUTREACH PROGRAM FOR YOUNG AUDIENCES
00 127258	HOUSING AUTHORITY OF THE CITY	10,000	10,000	-	SENIORS COMPUTERS, DESKS AND CHAIRS
00 127260	WILLIAM RAINEY HARPER COLLEGE	20,000	20,000	-	COSTS ASSOCIATED WITH THE PLANNING AND CONSTRUCTION OF A NEW
00 127262	WAUKEGAN TOWNSHIP	50,000	50,000	-	PURCHASE LAWN MOWING, SNOW REMOVAL, AND RELATED EQUIPMENT
00 127263	WAUKEGAN CITY OF	30,000	30,000	-	PURCHASE OF TWO THERMAL IMAGING CAMERAS WITH TELEMETRY
00 127264	SCHOOL DISTRICT 103 LEARNING	25,000	25,000	-	BUILD A STATE OF ART APPLIED SCIENCE LABORATORY.
00 127265	SHIELDS TOWNSHIP	65,000	65,000	-	POLICE PATROL PROGRAM AND ROADSIDE IMPROVEMENT PROJECT
00 127266	RIVERSIDE FOUNDATION	100,000	100,000	-	LAND ACQUISITION

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00 127269	NORTHERN SUBURBAN SPECIAL EDUC	75,000	75,000	-	PURCHASE EQUIPMENT FOR ADULT TRANSITION PROGRAM.
00 127271	LAMBS FARM INC	25,000	25,000	-	COSTS ASSOCIATED WITH EXHIBIT REDESIGN
00 127274	UPTOWN COMMUNITY DEVELOPMENT	10,000	10,000	-	FUND PLANNING AND IMPLEMENTATION OF ECONOMIC DEVELOPMENT
00 127277	RAVENSWOOD COMMUNITY DAYCARE	125,000	125,000	-	RAVENSWOOD DAY CARE CENTER RENOVATIONS
00 127279	NORTHCENTER C.O.C.	10,000	10,000	-	COMMUNITY OUTREACH ACTIVITIES, ADVERTISING, NEW SOUND
00 127280	MCKINLEY PARK CIVIC ASSN	50,000	49,789	211	PROVIDE ACTIVITIES AND LEARNING TOOLS TO YOUTH AND SENIORS.
00 127281	BOYS AND GIRLS CLUBS OF CHICAGO	50,000	50,000	-	PROVIDE OPERATING ASSISTANCE TO THE ORGANIZATION
00 127282	BOYS & GIRLS CLUBS OF CHICAGO	50,000	50,000	-	STAFF POSITIONS AND PROGRAM SUPPLIES
00 127285	EASTER SEALS METRO CHICAGO	50,000	50,000	-	EXPAND SERVICES COVERING EARLY INTERVENTION SERVICES
00 127286	COMMUNITY AFFILIATIONS FOR REP	25,000	25,000	-	HOME REPAIRS FOR THE ELDERLY AND DISABLED AND GRAFFITI
00 127290	OUR LADY OF GOOD COUNSEL	50,000	50,000	-	PROVIDE RECREATION SERVICES, SPORTS ACTIVITIES, & WORKSHOPS.
00 127292	UNION LEAGUE BOYS & GIRLS CLUB	50,000	50,000	-	FACILITIES FOR ENHANCED NEEDS, INFRASTRUCTURE FOR IMPROVED
00 127295	HAMILTON COUNTY	10,000	10,000	-	ASSIST IN THE REHABILITATION OF THE HAMILTON CO. COURTHOUSE
00 127296	GREATER WABASH REGIONAL PLAN	80,000	80,000	-	FEASIBILITY STUDY FOR WATER SUPPLY SYSTEM IN 18 COUNTY REGION
00 127297	EFFINGHAM COUNTY FAIR ASSOC.	80,000	80,000	-	RENOVATION OF GRANDSTAND FACILITIES
00 127299	LAWRENCE COUNTY JUNIOR FAIR	50,000	49,956	44	CREATION OF HANDICAPPED ACCESSIBLE RAMPS & GRANDSTAND
00 127300	LAWRENCE CO SENIOR CITIZENS	30,000	30,000	-	PURCHASE A MINI-VAN AND INSTALL A DRIVE UP WINDOW TO SERVE
00 127301	LAWRENCE ALLISON FIRE PROTECT	40,000	40,000	-	PURCHASE A NEW BRUSH TRUCK FOR THE DISTRICT
00 127302	SOUTHWESTERN IL RC & DEVELOP	5,000	5,000	-	MAPPING OF RURAL WATER SYSTEMS THROUGHOUT ILLINOIS
00 127308	STICKNEY TOWNSHIP	66,200	66,200	-	CONSTRUCTION, RENOVATION, AND SITE UPGRADE FOR TOWNSHIP SENI
00 127309	STICKNEY TOWNSHIP	250,000	244,865	5,135	PURCHASE OF FOUR ACCESSIBLE VEHICLES, COMMUNICATION SYSTEM,
00 127316	CISSNA FIRE PROTECTION DISTRICT	150,000	150,000	-	NEW AMBULANCE AND RESCUE TRUCK
00 127317	BRIDGEVIEW PUBLIC LIBRARY	10,300	10,300	-	TECHNOLOGY UPGRADES
00 127318	VILLAGE OF BURR RIDGE	47,500	46,100	1,400	PURCHASE AN AERIAL LIFT TRUCK
00 127319	FIRST DISTRICT FIRE CHIEFS	15,000	15,000	-	EQUIPMENT FOR HAZARDOUS MATERIAL EMERGENCIES
00 127320	HICKORY HILLS PARK DISTRICT	125,000	125,000	-	RENOVATION OF PLAYGROUNDS AND EQUIPMENT
00 127322	WILLOW SPRINGS VILLAGE OF	25,000	25,000	-	BREATHING AIR PACKS
00 127323	SOUTH SUBURBAN MAJOR CRIMES	5,000	5,000	-	COSTS ASSOCIATED WITH INVESTIGATIVE TRAINING
00 127327	PLEASANTVIEW FIRE PROTECTION	12,500	12,500	-	PURCHASE A SAFETY TRAILER
00 127328	JUSTICE VILLAGE OF	92,500	92,500	-	PURCHASE SQUAD CARS AND AN AMBULANCE
00 127329	JUSTICE PARK DISTRICT	52,500	52,500	-	REHABILITATION OF VETERANS PARK AND A COPY MACHINE.
00 127330	PALOS HILLS CITY OF	206,000	206,000	-	VEHICLES AND EQUIPMENT FOR PUBLIC WORKS.
00 127331	MANLIUS TOWNSHIP	40,000	35,213	4,787	CONSTRUCTION OF EQUIPMENT AND SALT STORAGE SHED
00 127333	AURORA CHRISTIAN HEALTH SERVICE	5,000	5,000	-	MEDICAL CARE SERVICES
00 127334	MONTGOMERY VILLAGE OF	27,200	27,200	-	ASSIST IN THE CONSTRUCTION OF THE FIFTH ST. TRAFFIC SIGNAL A
00 127335	CITY OF BATAVIA	64,350	64,350	-	POLICE EQUIPMENT
00 127336	MONTGOMERY VILLAGE OF	9,350	9,350	-	POLICE EQUIPMENT FOR VILLAGE OF MONTGOMERY
00 127340	LAKE VILLA RESCUE SQUAD	10,000	10,000	-	PURCHASE OF EMERGENCY EQUIPMENT
00 127341	WARREN TOWNSHIP	50,000	50,000	-	NEW ROOF AND PURCHASE GAMES & EDUCATIONAL MATERIALS
00 127342	WADSWORTH VILLAGE OF	60,000	60,000	-	DREDGING COSTS
00 127344	BREMEN TOWNSHIP	25,000	0	25,000	4-WHEEL DRIVE VEHICLE
00 127346	HIGHLAND PARK, CITY OF	400,000	392,299	7,701	STORM SEWER & STREET REPLACEMENT

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00 127348	LIVE BAIT THEATRICAL COMPANY	30,000	30,000		- CAPITAL IMPROVEMENTS RELATED TO THE LIVE BAIT THEATER'S REST
00 127351	BROADVIEW PARK DISTRICT	100,000	100,000		- REPLACE WINDOWS, DOORS, AND THE BOILER SYSTEM.
00 127353	BATAVIA RSVP INC	5,000	5,000		- MEDICATION ASSISTANCE FOR SENIORS
00 127354	GENEVA COMMUNITY UNIT SCHOOL	15,000	15,000		- SOUND SYSTEM PURCHASE
00 127357	OUNCE OF PREVENTION FUND INC	467,000	467,000		- REPAYMENT OF BRIDGE LOAN FOR CONSTRUCTION OF CHILDCARE
00 127358	ANGEL DRILL TEAM	10,000	10,000		- GENERAL OPERATING EXPENSES
00 127360	LINDENHURST PARK DISTRICT	85,000	85,000		- PURCHASE A BUS WITH A HANDICAP LIFT.
00 127361	WHEELING TOWNSHIP	10,000	10,000		- SUBSIDIZE MEALS FOR SENIORS PROGRAM
00 127362	ARLINGTON HEIGHTS PARK DIST	25,000	25,000		- PURCHASE AND INSTALL NEW PLAYGROUND EQUIPMENT
00 127365	HUTTON FIRE PROTECTION DISTRICT	50,000	50,000		- UPGRADE EQUIPMENT
00 127366	GENEVA CITY OF	147,200	147,200		- STREETScape IMPROVEMENTS TO BUSINESS DISTRICT
00 127367	AURORA EAST COMMUNITY UNIT SCH	15,000	15,000		- INSTRUCTIONAL MATERIALS AND SUPPLIES FOR COMPUTER COURSE
00 127368	THE SALVATION ARMY GOLDEN DINE	5,000	5,000		- PURCHASE COMPUTERS & SOFTWARE TO TRACK SENIOR MEAL RECIPIENT
00 127371	CRESTWOOD VILLAGE OF	200,000	200,000		- ENGINEERING COSTS FOR A STUDY OF THE CAL-SAG ROAD
00 127376	CAMARGO TOWNSHIP	75,000	75,000		- PURCHASE OF NEW BACK HOE/LOADER AND HURRICANE DITCHER
00 127377	ARLINGTON HEIGHTS VILLAGE OF	25,000	25,000		- WATER SUPPLY SYSTEM CONNECTION TO PROVIDE WATER SERVICE
00 127378	MONTGOMERY AND COUNTRYSIDE FIR	9,350	9,350		- EMERGENCY MEDICAL & ADMINISTRATIVE SUPPORT EQUIPMENT
00 127379	ALTON CITY OF	500,000	500,000		- ENVIRONMENTAL REMEDIATION OF THE ALTON CENTER BUSINESS PARK
00 127380	HOMETOWN FIRE PROTECTION DISTR	500,000	500,000		- PURCHASE EQUIPMENT AND REPAIR FIRE STATION
00 127383	HARVARD CITY OF	100,000	100,000		- CONSTRUCT A NEW BATHROOM AT MILKY WAY PARK, SURFACE
00 127388	STREATOR CITY OF	50,000	50,000		- DEMOLITION AND CLEAN UP OF COLLAPSED BUILDINGS
00 127395	JEWISH FEDERATION METRO CHGO	50,000	50,000		- PURCHASE, DELIVERY AND INSTALLATION OF FREEZER(S), FOOD
00 127396	DEERFIELD- BANNOCKBURN FIRE PR	30,000	30,000		- PURCHASE FIRE RESCUE EQUIPMENT.
00 127399	ILLINOIS ASSOC OF VICA	10,000	10,000		- TRAINING TEACHERS IN INCORPORATING EMPLOYABILITY SKILLS
00 127400	EPILEPSY SVCS NO EASTERN IL	5,000	5,000		- EDUCATIONAL IN-SERVICES FOR ELEMENTARY SCHOOL/STAFF.
00 127402	HIGHLAND PARK COMMUNITY	5,000	5,000		- SCHOLARSHIPS TO GRANTEE'S PROGRAM FOR LOW-INCOME CHILDREN.
00 127404	NORTHERN SUBURBAN SPECIAL EDUC	5,000	5,000		- COMPUTERS AND EQUIPMENT FOR A TRANSITION SERVICES PROJECT
00 127406	VERNON HILLS PARK DISTRICT	35,000	35,000		- MAKE IMPROVEMENTS AT ASPEN BACKYARD PARK.
00 127407	NORTH SHORE SENIOR CENTER	25,000	25,000		- ADA COMPLIANCE IN RENOVATED FACILITY, INCLUDING SIGNS
00 127408	NORTHERN IL POLICE ALARM SYST	166,000	166,000		- PURCHASE OF ARMORED RESPONSE RESCUE VEHICLE.
00 127412	PARK DISTRICT OF HIGHLAND PARK	25,000	25,000		- LINCOLN PARK PLAYGROUND RENOVATION IN HIGHLAND PARK, IL.
00 127414	MARQUETTE DEVELOPMENT CENTER	5,000	5,000		- ADA COMPLIANCE-RELATED ELECTRICAL WIRING IMPROVEMENTS
00 127416	CHARLESTON CITY OF	20,000	20,000		- TV TOURISM SPECIAL PRODUCTION COSTS
00 127417	NATURAL RESOURCES DEPT OF	1,200,000		N/C	ALL COSTS ASSOCIATED WITH THE DESIGN AND CONSTRUCTION
00 127418	ROCK RIVER WATER RECLAMATION DIST.	863,200	863,200		- ALL COSTS ASSOCIATED WITH COMPLETING THE MAIN SEWER LINE
00 127419	ILLINOIS ARTS COUNCIL FOUNDATION	1,000,000	999,609	391	GRANT FOR THE GOVERNOR'S INTERNATIONAL ARTS EXCHANGE PROGRAM
00 127420	SOUTH SUBURBAN MAJOR CRIMES	50,000	50,000		- PURCHASE CELLULAR PHONES & SERVICE, AND COMPUTER EQUIPMENT
01 120001	VIVA LA GENTE DE CHICAGO	20,000	20,000		- MUSICAL EQUIPMENT FOR YOUTH ENHANCEMENT PROGRAM
01 120002	YOUTH GUIDANCE	25,000	25,000		- STAFF SALARIES AND COSTS ASSOCIATED WITH OPERATING TUTORING
01 120008	NORTH PULASKI ARMITAGE CHAMBER	30,000	29,316	684	STAFF SALARY AND COSTS ASSOCIATED WITH OPERATION OF RETAIL
01 120009	PUERTO RICANS UNITED IN ACTION	25,000	25,000		- STAFF AND OPERATIONAL COSTS
01 120010	CHASE HOUSE	25,000	25,000		- OPERATION OF A FAMILY LITERACY PROGRAM

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01 120011	FULLERTON AVE C.O.C.	25,000	25,000	-	ECONOMIC DEVELOPMENT/MERCHANT RETENTION
01 120016	PROGRESSIVE COMMUNITY DEVELOP	35,000	35,000	-	TECHNOLOGY LEARNING CENTER
01 120017	CENTERS FOR NEW HORIZONS INC	65,000	65,000	-	ELAM HOUSE
01 120018	YMCA OF METROPOLITAN CHICAGO	30,000	30,000	-	CONSTRUCTION MANAGEMENT CONSULTING FEE
01 120021	LAKESIDE COMMUNITY COMMITTEE	50,000	49,366	634	YOUTH PROGRAM
01 120022	ST AMBROSE SCHOOL	25,000	25,000	-	PURCHASE COMPUTER SOFTWARE
01 120023	CHICAGO PUBLIC SCHOOLS FOR THE	25,000	24,874	126	INSTRUCTIONAL MATERIALS, SUPPLIES, FIELD TRIPS
01 120029	CHICAGO PUBLIC SCHOOLS	50,000	47,606	2,394	PROGRAM AND/OR ADMIN. COSTS
01 120030	SUPPORT ADVOCATES FOR WOMEN	25,000	25,000	-	LESLIE'S PLACE PROGRAM AND/OR ADMIN. COSTS
01 120038	THE MERIT MUSIC PROGRAM INC	40,000	40,000	-	SUPPORT FOR MUSIC PROGRAM EXPANSION.
01 120039	IMPROVED CHILD CARE MANAGEMENT	50,000	50,000	-	FUNDING FOR A DAYCARE/CHILD DEVELOPMENT STUDY.
01 120046	CATHEDRAL SHELTER OF CHICAGO	75,000	75,000	-	FOOD DELIVERY SERVICES FOR THE SENIORS OUTREACH PROGRAM.
01 120048	CHICAGO YOUTH CENTERS	95,000	95,000	-	STAFF SALARIES AND COSTS ASSOCIATED WITH YOUTH GUIDANCE PROG
01 120049	AIDS FOUNDATION OF CHICAGO	25,000	25,000	-	DISTRIBUTE FUNDS TO AGENCIES PROVIDING DIRECT CARE
01 120051	SKOKIE PARK DISTRICT	75,000	75,000	-	RESTORATION OF SOCCER FIELD
01 120052	GILDA S CLUB CHICAGO	10,000	10,000	-	CANCER SUPPORT GROUPS DIRECTOR'S SALARY AND BENEFITS
01 120055	INDO AMERICAN CENTER	84,000	84,000	-	HEALTH AND WELFARE PROGRAM SERVICES
01 120057	JOBS FOR YOUTH CHICAGO INC	175,000	175,000	-	PROVIDE JOB TRAINING SERVICES TO MINORITY YOUTH
01 120058	LAWRENCE HALL YOUTH SERVICES	20,000	20,000	-	RENOVATE A RESIDENTIAL GROUP HOME FACILITY; CHICAGO, IL.
01 120059	FRANK HREN FOUNDATION	75,000	75,000	-	PARK CONSTRUCTION AND PROGRAM SERVICES
01 120060	OUR LADY OF VICTORY SCHOOL	10,000	10,000	-	BOOKS, COMPUTERS & SOFTWARE FOR LIBRARY/MEDIA RESOURCE
01 120061	ECONOMIC DEVELOPMENT COMMISSION	15,000	15,000	-	GREENSPACE RESTORATION AND LANDSCAPING IN COOPERATION WITH
01 120062	ALBANY PARK COMMUNITY CENTER	15,000	15,000	-	ENHANCEMENT OF COMMUNITY GARDENS AND GREENSPACE.
01 120063	LATIN AMERICAN CHAMBER OF COMM	10,000	10,000	-	BUSINESS DEVELOPMENT WORKSHOPS AND TECHNICAL ASSISTANCE
01 120064	OLD IRVING PARK ASSOCIATION	20,000	20,000	-	PLAYGROUND EQUIPMENT AND OTHER REC. EQUIPMENT ENHANCEMENT
01 120066	NORTHEASTERN ILLINOIS UNIVERSITY	30,000	29,910	90	SELECT, TRAIN AND SCHEDULE TUTORS AT THE IRVING PARK YMCA
01 120068	WEST WALKER CIVIC ASSOCIATION	10,000		N/C	CONSTRUCTION OF A HANDICAP RAMP AT THE CLUBHOUSE BUILDING
01 120069	MAYFAIR CIVIC ASSOCIATION	10,000	10,000	-	IMPROVE AND EXPAND COMMUNITY GARDENS AND FLOWER BEDS
01 120075	BEVERLY AREA PLANNING ASSN	10,000	10,000	-	TRAINING CLASSES ON WEATHERIZATION, HOUSING AND SMALL
01 120079	CSU FOUNDATION	10,000	10,000	-	FUNDING FOR NATIONAL POETRY FESTIVAL
01 120087	LAKE FOREST CITY OF	15,000	15,000	-	OPERATING EXPENSES
01 120091	LAKE FOREST CITY OF	50,000	40,395	9,605	GRADE SEPARATION FEASIBILITY STUDY
01 120092	LAKE FOREST HOSPITAL	10,000	10,000	-	PURCHASE OF CHOLESTEROL SCREENING KITS
01 120102	SHIELDS TOWNSHIP	20,000	20,000	-	RENTAL ASSISTANCE
01 120103	SHIELDS TOWNSHIP	12,000	12,000	-	EXTRA SHERIFF'S PATROLS
01 120105	WAUKEGAN PARK DISTRICT	75,000	75,000	-	UPTON PARK RENOVATIONS
01 120106	CAREER RESOURCE CENTER INC	5,000	5,000	-	EXPAND INTERNET ACCESS AND BUILD WEB PAGES
01 120107	CHICAGO PUBLIC SCHOOLS	10,000	10,000	-	SET UP A RESEARCH/LEARNING CENTER IN THE SCHOOL LIBRARY
01 120108	CSU FOUNDATION	25,000	25,000	-	PROVIDE HOMEWORK HELP FOR ELEMENTARY AND HIGH SCHOOL
01 120109	CHICAGO STATE UNIVERSITY	60,000	60,000	-	EXPENSES FOR STUDENTS TO STUDY ABROAD.
01 120110	CHICAGO STATE UNIVERSITY	20,000	20,000	-	ASSOCIATED COSTS FOR DISTINGUISHED LECTURE SERIES.
01 120111	CHICAGO STATE UNIVERSITY	20,000	20,000	-	COSTS ASSOCIATED WITH NATIONAL AND INTERNATIONAL TRAVEL.

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01 120113	COMMUNITY WORKSHOP ON ECON DEV.	5,000	5,000	-	COMMUNITY AWARENESS PROGRAM.
01 120114	ADA S MCKINLEY COMMUNITY SERVICE	5,000	5,000	-	FACILITIES RENTAL FOR EARLY INTERVENTION PROGRAM.
01 120115	NEW PHOENIX ASSISTANCE CENTER	5,000	5,000	-	SERVICES FOR HIV/ HOMELESS INDIVIDUALS
01 120119	AMERICAN MAJESTIC EAGLES YOUTH	5,000	5,000	-	COMPUTER TRAINING IN CHICAGO
01 120122	TAYLOR ORGANIZATION YOUTH SERVICE	10,000	10,000	-	COMPUTER LEARNING CENTER
01 120124	HUMAN RESOURCES DEV INSTITUTE	10,000	10,000	-	AIDS AWARENESS PROGRAM IN CHICAGO
01 120125	CHICAGO PARK DISTRICT	10,000	9,458	542	PURCHASE AND INSTALL TWO BLEACHERS AT GATELY PARK
01 120127	YOUTH GUIDANCE	10,000	10,000	-	PROVIDES SERVICES TO INDIVIDUAL STUDENTS, FAMILIES
01 120131	MR MALO YOUTH CENTER	20,000	20,000	-	DIVERSION PROGRAM FOR JUVENILE OFFENDERS IN SOUTH DEERING
01 120136	COMMUNITY COLLEGE DIST NO 508	25,000	25,000	-	TECHNOLOGY IMPROVEMENTS
01 120138	CALUMET CITY CITY OF	50,000	50,000	-	PURCHASE RADIOS FOR POLICE SQUAD CARS - EMERGENCY TELEPHONE
01 120139	COMMUNITY MENTAL HEALTH COUNCIL	50,000	50,000	-	TECHNOLOGY IMPROVEMENTS.
01 120142	RIDGEVILLE PARK DISTRICT	15,000	15,000	-	SUPPORT OF SUMMER PROGRAMMING
01 120143	LUTHERAN SOCIAL SERVICES	30,000	30,000	-	PURCHASE VAN
01 120145	FRIENDS HOUSE NEIGHBORHOOD	13,650	13,650	-	EXTERIOR LIGHTED SIGN, CONCRETE DRIVEWAY, TABLE AND CHAIRS,
01 120146	SHORE COMMUNITY SERVICES INC	20,000	20,000	-	PURCHASE A VAN TO TRANSPORT CLIENTS WITH DEVELOPMENTAL DISABLED
01 120147	CITIZENS UNITED FOR RESEARCH	5,000	5,000	-	FUNDING FOR RESEARCH ON EPILEPSY
01 120148	EVANSTON CITY OF	250,000	250,000	-	PUBLIC SAFETY HEADQUARTERS IN EVANSTON
01 120149	INSTITUTE FOR THE ONENESS OF	20,000	20,000	-	TO PURCHASE A VAN
01 120152	ST ELIZABETH CATHOLIC COMMUNITY	30,000	30,000	-	VAN FOR THE SENIOR CENTER
01 120153	REGIONAL ACCESS & MOBILIZATION	20,000	20,000	-	DEFRAY EXPENSES ASSOCIATED WITH NEW ROOF ON BUILDING, NEW CO
01 120155	CHICAGO BOARD OF EDUCATION	5,000	5,000	-	DISCRETIONARY FUNDS INCURRED TO PRINCIPAL RELATED TO GALE
01 120156	JEWISH FEDERATION OF GREATER	27,500	27,500	-	FACILITY IMPROVEMENTS
01 120158	SALVATION ARMY	30,000	30,000	-	DEMOLITION OF FORMER BOYS AND GIRLS CLUB - WALNUT ST. ROCKFORD
01 120159	ETHNIC HERITAGE MUSEUM	15,500	15,500	-	UPDATE AND REPAIR MUSEUM AND ANNEX
01 120160	AUXILIARY OF THE NORTHWEST REG	5,000	5,000	-	ENHANCEMENTS TO SENIOR CENTER COMPUTER LEARNING CENTER
01 120164	FANTASIA JUVENILE	10,000	10,000	-	PURCHASE OF SOUND SYSTEM, COSTUMES, AND TRAILER FOR USE WITH
01 120165	BROOKPORT CITY OF	25,000	25,000	-	PURCHASE A POLICE CAR AND EQUIPMENT FOR CAR
01 120167	GOREVILLE VILLAGE OF	10,000	10,000	-	PURCHASE EQUIPMENT FOR VOLUNTEER FIRE DEPT.
01 120168	FAMILY COUNSELING CENTER	10,000	10,000	-	EDUCATION PROGRESS
01 120169	DONGOLA VILLAGE OF	50,000	50,000	-	PURCHASE EQUIPMENT
01 120170	EGYPTIAN PUBLIC AND MENTAL HEALTH	20,000	20,000	-	HELP ESTABLISH A FREE HEALTH CLINIC
01 120171	ROSICLARE CITY OF	35,000	35,000	-	PURCHASE EQUIPMENT
01 120174	PULASKI COUNTY	150,000	150,000	-	PULASKI COUNTY COURTHOUSE RENOVATIONS
01 120175	LITTLE EGYPT ARTS ASSOCIATION	5,000	5,000	-	ASSIST IN RENOVATING BUILDING
01 120176	SOUTH SUBURBAN MAJOR CRIMES	10,000	10,000	-	SECURITY IMPROVEMENTS AND MAINTENANCE TO BUILDING; OPERATING
01 120179	HAZEL CREST PARK DISTRICT	30,000	30,000	-	TELEPHONE AND COMPUTER SYSTEMS/EQUIPMENT
01 120180	SOUTHSTAR SERVICES	25,000	25,000	-	PURCHASE FURNISHINGS FOR NEW TRAINING CENTER
01 120181	COUNTRY CLUB HILLS PARK DIST	30,000	30,000	-	PURCHASE EXERCISE EQUIPMENT FOR COMMUNITY CENTER
01 120182	HOMWOOD PUBLIC LIBRARY DISTRICT	15,000	15,000	-	PURCHASE ON-LINE RESOURCE SUBSCRIPTIONS AND COMPUTER EQUIPMENT
01 120184	ORLAND PARK PUBLIC LIBRARY	15,000	15,000	-	PURCHASE OF COMPUTERS, ACCESSORIES, AND FURNITURE
01 120185	PREGNANCY AID SOUTH SUBURBS	9,000	9,000	-	PURCHASE OF COPIER

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01 120187	RAYMOND COMMUNITY FIRE PROTECT	100,000	100,000	-	PURCHASE PUMPER-TANKER FIRE TRUCK
01 120188	TINLEY PARK PUBLIC LIBRARY	15,000	15,000	-	PURCHASE COMPUTER WORKSTATIONS
01 120190	ORLAND PARK VILLAGE OF	170,000	166,436	3,564	PURCHASE NEW OSHKOSH MPT PLOW
01 120191	WITT CITY OF	50,000	50,000	-	RENOVATIONS TO HISTORICAL MUSEUM AND FIRE DEPARTMENT
01 120193	TINLEY PARK VILLAGE OF	320,000	320,000	-	CONSTRUCT BRIDGE AS PART OF FLOOD CONTROL PROJECT
01 120194	HOMEWOOD VILLAGE OF	25,000	25,000	-	TAXI FARE PROGRAM
01 120198	METROPOLITAN FAMILY SERVICES	10,000	5,825	4,175	CONTRACT HOUSING CONSULTANT
01 120202	THORNTON TOWNSHIP	15,000	15,000	-	MEDIA EQUIPMENT
01 120205	HILLSBORO CITY OF	333,000	333,000	-	PURCHASE EQUIPMENT
01 120206	FLOSSMOOR VILLAGE OF	45,000	45,000	-	PURCHASE TWO NEW SQUAD CARS AND COSTS TO PURCHASE/INSTALL AC
01 120212	KANKAKEE AREA CAREER CENTER	75,000	75,000	-	PAVE DRIVEWAY AND PARKING LOT AT KANKAKEE AREA CAREER CENTER
01 120213	KERRI LYNN'S CHILD CARE CENTER	18,000	18,000	-	PROVIDE TRANSPORTATION FOR CHILDREN, TO AND FROM DAYCARE.
01 120216	SHERIDAN COMMUNITY FPD	20,000	20,000	-	FIRE RESCUE EQUIPMENT AND TRAINING
01 120217	VILLAGE OF EAST BROOKLYN	65,000	65,000	-	PRELIMINARY AND FINAL DESIGN OF NEW WATER DISTRIBUTION.
01 120218	CITY OF MARSEILLES	25,000	25,000	-	FUND POLICE DEPARTMENT OPERATIONS.
01 120219	HERSCHER LEGION COMMUNITY CTR	32,000	28,997	3,003	PURCHASE AND INSTALL GENERATOR AND SWITCH AT EMERGENCY
01 120221	SOUTH WILMINGTON GRADE SCHOOL	10,000	10,000	-	REIMBURSE SCHOOLS GENERAL EDUCATION FUNDS FOR TECHNOLOGY,
01 120223	KANKAKEE COUNTY SENIORS INC	12,000	12,000	-	PAY RENT FOR THE SENIOR CENTER FACILITY RENTAL.
01 120224	NATIONAL LEKOTEK CENTER	20,000	20,000	-	FUNDING OF PILOT PROJECT "INCLUSION THROUGH PLAY"
01 120225	JEWISH FEDERATION METRO CHGO	100,000	100,000	-	REMODEL AND RENOVATE AT THE COUNCIL FOR JEWISH ELDERLY
01 120226	TOLONO VILLAGE OF	70,000	70,000	-	ENGINEERING COSTS FOR A TRANSPORTATION STUDY AND PRELIMINARY
01 120229	CREAL SPRINGS CITY OF	35,000	35,000	-	PURCHASE FIRE FIGHTING EQUIPMENT, PATROL CAR, AND A SNOW
01 120232	BROOKPORT CITY OF	15,000	15,000	-	PURCHASE EQUIPMENT FOR THE FIRE DEPARTMENT
01 120233	MACON COUNTY MENTAL HEALTH BOARD	60,000	60,000	-	NEW VANS AND COMPUTER EQUIPMENT FOR YOUTH
01 120234	DECATUR CITY OF	90,000	90,000	-	PURCHASE A NEW BOOKMOBILE
01 120235	WILLIAMSON COUNTY FIRE PROTECT	10,000	9,822	178	EQUIPMENT
01 120236	UNION COUNTY	20,000	19,904	96	PURCHASE A NEW SQUAD CAR
01 120238	RURAL POPE COUNTY FIRE PROTECT	40,000	40,000	-	PURCHASE FIRE FIGHTING EQUIPMENT
01 120239	ELIZABETHTOWN VILLAGE OF	30,000	30,000	-	REPAIR AND MAINTENANCE TO CITY HALL
01 120240	LITTLE THEATRE ON THE SQUARE	100,000	100,000	-	PURCHASE OF A NEW BUILDING
01 120241	MID-ILLINOIS SENIOR SVCE INC	50,000	50,000	-	PURCHASE NEW BUILDING
01 120243	HOMEWORK HANGOUT CLUB	50,000	50,000	-	PURCHASE 2 VANS
01 120244	EAST CAPE VILLAGE OF	5,000	5,000	-	PURCHASE OF PARK EQUIPMENT
01 120245	ROSICLARE CITY OF	20,000	19,437	563	RENOVATION OF CITY PARK
01 120247	MACON COUNTY CONSERVATION	51,000	51,000	-	EXTERIOR PAINTING AND REPAIR OF THE GOVERNOR OGLESBY MANSION
01 120250	DECATUR CITY OF	30,000	30,000	-	NEW RADIOS FOR THE HAZARDOUS MATERIALS RESPONSE TEAM
01 120252	GAYS VILLAGE OF	15,000	15,000	-	PURCHASE NEW PLAYGROUND EQUIPMENT
01 120253	PULASKI COUNTY	20,000	20,000	-	SQUAD CAR
01 120254	JOHNSON COUNTY	10,000	10,000	-	EQUIPMENT FOR THE SHERIFF'S DEPARTMENT
01 120255	VIENNA CITY OF	30,000	30,000	-	BALL PARK IMPROVEMENTS
01 120257	BROOKPORT BETTERMENT COMMITTEE	5,000	5,000	-	PURCHASE BOOKS FOR LIBRARY
01 120258	WILLIAMSON COUNTY	20,000	20,000	-	PURCHASE OF SCHOOL SAFETY VAN.

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01 120260	MARION MAIN STREET INC	10,000	10,000	-	PURCHASE AND INSTALLATION OF LAMP POSTS ON MARION SQUARE.
01 120263	WILLIAMSON COUNTY	5,000		N/C	PURCHASE EQUIPMENT
01 120265	SALINE COUNTY	30,000	29,992	8	IMPROVE 911 SIGNAGE IN SALINE COUNTY
01 120266	SOUTHEASTERN ILLINOIS COLLEGE	5,000	5,000	-	PURCHASE EQUIPMENT
01 120269	MOUNDS CITY OF	22,000	22,000	-	LIBRARY IMPROVEMENTS.
01 120271	PULASKI VILLAGE OF	20,000	20,000	-	FIRE TRUCK REPAIRS
01 120273	SHAWNEE COMMUNITY COLLEGE	2,500	2,500	-	PURCHASE OF A HOBART MIXER FOR THE KITCHEN.
01 120274	SHAWNEE COMMUNITY COLLEGE	3,500	3,500	-	REPAIR AND MAINTENANCE ON BUILDING
01 120277	GOLDEN CIRCLE SENIOR CITIZENS	5,000	5,000	-	PURCHASE EQUIPMENT FOR OPERATION OF FACILITY
01 120278	SHAWNEE COMMUNITY COLLEGE	3,500	3,500	-	PURCHASE OF EQUIPMENT.
01 120279	SALINE COUNTY	25,000	25,000	-	HERITAGE ATTRACTIONS IN THE SALINE COUNTY CONSERVATION AREA
01 120280	JOPPA VILLAGE OF	30,000	30,000	-	PURCHASE EQUIPMENT FOR THE VILLAGE.
01 120282	MASSAC COUNTY	35,000	35,000	-	EQUIPMENT FOR THE SHERIFF'S DEPARTMENT
01 120284	HARDIN COUNTY	3,500	2,300	1,200	TO PURCHASE EQUIPMENT AND SUPPLIES
01 120285	EQUALITY VILLAGE OF	12,000	12,000	-	PURCHASE OF EQUIPMENT FOR VOLUNTEER FIRE DEPARTMENT
01 120286	FAMILY COUNSELING CENTER	3,500	3,500	-	EDUCATION PROGRESS
01 120289	CAVE-IN-ROCK VILLAGE OF	20,000	20,000	-	PURCHASE BLEACHERS FOR OPERA HOUSE
01 120294	CAVE-IN-ROCK VILLAGE OF	25,000	25,000	-	PARK EQUIPMENT
01 120296	ALEXANDER COUNTY	40,000	40,000	-	ASSIST IN PURCHASING A TRAC-HOE TO CLEAN OUT DITCHES
01 120297	GOLCONDA CITY OF	20,000	20,000	-	EQUIPMENT
01 120298	ALEXANDER COUNTY	15,000	15,000	-	EQUIPMENT
01 120299	POPE COUNTY SENIOR CENTER	50,000	50,000	-	CONSTRUCTION COSTS FOR ADULT DAYCARE CENTER
01 120301	TAMMS VILLAGE OF	10,000	10,000	-	UPDATE VILLAGE EQUIPMENT
01 120302	POPE COUNTY	20,000	20,000	-	EQUIPMENT FOR COMMAND CENTER
01 120303	THEBES VILLAGE OF	20,000	20,000	-	PURCHASE FIRE FIGHTING EQUIPMENT AND POLICE EQUIPMENT
01 120304	POPE COUNTY	25,000	25,000	-	COURTHOUSE RENOVATIONS
01 120305	PRESBY TIPS FOUNDATION FOR	16,000	16,000	-	RECARPET DAYCARE CENTER
01 120306	POPE COUNTY	20,000	20,000	-	PURCHASE COMMUNICATION, OFFICE, VEHICLE, AND OFFICER
01 120308	FAMILY COUNSELING CENTER INC	5,000	5,000	-	PURCHASE SUPPLIES AND EQUIPMENT FOR EDUCATION SUMMER PROGRAM
01 120309	SOUTHERN MEDICAL BUILDING	25,000	25,000	-	PURCHASE OF VAN TO TRANSPORT RESIDENTS TO AND FROM MEDICAL
01 120310	SALINE COUNTY	25,000	23,414	1,586	PURCHASE LEADS DATA SYSTEM
01 120311	STONEFORT VILLAGE OF	40,000	40,000	-	PURCHASE EQUIPMENT
01 120312	SOUTHEASTERN IL REG PLN & DE	30,000	30,000	-	PROMOTE ECONOMIC DEVELOPMENT
01 120313	CARRIER MILLS VILLAGE OF	3,000	3,000	-	PURCHASE TABLES AND CHAIRS FOR COMMUNITY CENTER
01 120315	SHAWNEE COMMUNITY COLLEGE	20,000	20,000	-	PURCHASE OF MINI VAN TO DELIVER MEALS TO SENIOR CITIZENS.
01 120319	CHICAGO CITY OF	5,000	5,000	-	PROGRAMMING ENHANCEMENTS
01 120321	MOSTLY MUSIC INC	2,500	2,500	-	PUBLIC SCHOOL ARTS ENRICHMENT EDUCATION
01 120324	CHICAGO CITY OF	5,000	5,000	-	PROGRAM EXPENSES -- POETRY WORKSHOP
01 120325	MUSEUM OF SCIENCE AND INDUSTRY	100,000	100,000	-	CREATION OF CLOCK EXHIBIT
01 120326	WOODLAWN EAST COMMUNITY	15,000	15,000	-	STAFF FOR A COMPUTER CTR TO SUPPORT UNDERSERVED SCHOOL CHILDREN
01 120328	CHICAGO YOUTH CENTERS	25,000	25,000	-	DIGITAL PHOTOGRAPHY/BUILDING RENOVATION
01 120330	JAZZ UNITES INC	5,000	5,000	-	PROJECT AWARENESS YOUTH, MUSIC EDUCATION/PERFORMANCE PROJECT

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GRANT NUMBER	GRANTEE NAME	GRANT AMOUNT	PAID TO DATE	LAPSED BALANCES	GRANT DESCRIPTION
01 120336	HYDE PARK ART CENTER	15,000	15,000	-	VISUAL LEARNERS: ART IN THE SCHOOLS INITIATIVE
01 120337	FUND FOR COMMUNITY REDEV.	10,000	10,000	-	CRIME WATCH PROGRAM
01 120338	ETA CREATIVE ARTS FOUNDATION	50,000	50,000	-	CAPITAL CONSTRUCTION AND EXPANSION
01 120339	THE UNIVERSITY OF CHICAGO	25,000	25,000	-	INTERNET IN THE SCHOOLS INITIATIVE
01 120342	BLUE GARGOYLE YOUTH SERVICE	25,000	25,000	-	LITERACY AND COUNSELING SERVICES IN CHICAGO
01 120344	WATERLOO CITY OF	30,000	30,000	-	COMMUNICATION EQUIPMENT FOR FIRE DEPARTMENT
01 120347	UNIVERSITY OF ILLINOIS	2,000	2,000	-	PROGRAM EXPENSES
01 120348	PERCY VILLAGE OF	5,000	5,000	-	RENOVATE FOUNDATIONS AND/OR MONUMENTS AT VILLAGE CEMETERY
01 120349	RANDOLPH COUNTY	2,000	2,000	-	D.A.R.E. PROGRAM EXPENSES
01 120350	UNIVERSITY OF ILLINOIS	2,000	2,000	-	PURCHASE COMPUTER SYSTEM
01 120351	ST CLAIR COUNTY	2,000	2,000	-	D.A.R.E. PROGRAM EXPENSES
01 120352	WASHINGTON COUNTY	2,000	2,000	-	PROGRAM EXPENSES FOR COUNTY DARE PROGRAM
01 120353	UNIVERSITY OF ILLINOIS	2,000	1,966	34	PROGRAM EXPENSES
01 120356	ADDIEVILLE VILLAGE OF	25,000	25,000	-	COSTS ASSOCIATED WITH THE FINAL PHASE OF ENGINEERING PROJECT
01 120358	OAKDALE TOWNSHIP	10,000	10,000	-	PURCHASE DUMP TRUCK
01 120359	OKAWVILLE VILLAGE OF	20,000	20,000	-	NEW POLICE CAR
01 120362	WASHINGTON COUNTY SENIOR SERV	10,000	10,000	-	PURCHASE OFFICE, EXERCISE, AND RECREATIONAL EQUIPMENT
01 120363	ORIGINAL KASKASKIA AREA WILDER	7,500	7,349	151	COSTS ASSOCIATED WITH CONSERVATION EASEMENT PROGRAM
01 120364	POLISH AMERICAN ASSOCIATION	50,000	50,000	-	PROGRAMMATIC AND EQUIPMENT EXPENSES
01 120365	GALEWOOD MONTCLARE COMMUNITY	50,000	50,000	N/C	GALEWOOD MONTCLARE COMMUNITY IMPROVEMENTS
01 120369	SALINE COUNTY HISTORICAL SOCIETY	10,000	10,000	-	IMPROVEMENTS ON THE GROUNDS OF THE SALINE COUNTY HISTORICAL
01 120373	MR MALO YOUTH CENTER	25,000	25,000	-	AFTER-SCHOOL PROGRAM
01 120376	MARY CRANE LEAGUE	5,000	5,000	-	YOUTH SERVICES
01 120380	U N I T E CIVIC ASSOCIATION	2,000	2,000	-	STREET BANNERS
01 120386	LAKE VIEW CITIZENS COUNCIL	2,500	2,500	-	STREET BANNERS
01 120390	SAVE A LIFE FOUNDATION	25,000	25,000	-	ALL COSTS ASSOCIATED WITH RUNNING THE BLUE ANGELS LIFE SAVINGS
01 120392	OAK FOREST PARK DISTRICT	15,000	15,000	-	PURCHASE MATERIALS TO FINISH INTERIOR OF STORAGE/CONCESSION
01 120393	SERTOMA CENTRE INC	30,000	30,000	-	EXPANSION OF SERVICES AND/OR CONSTRUCTION
01 120394	VERONA VILLAGE OF	75,000	75,000	-	INSTALLATION OF FLOW MONITORING EQUIPMENT AND DESIGNS
01 120397	ROCK ISLAND CITY OF	328,000	328,000	-	PURCHASE TWENTY THERMAL IMAGING CAMERAS FOR FIRE DEPARTMENTS
01 120398	AUGUSTANA COLLEGE	10,000	10,000	-	PURCHASE SCHOOL RADIO STATION EQUIPMENT UPGRADES AND REPLACE
01 120400	CHICAGO PARK DISTRICT	20,000	20,000	-	PARK IMPROVEMENTS
01 120401	CHICAGO PARK DISTRICT	35,000	35,000	-	PARK IMPROVEMENTS
01 120404	EDISON PARK CHAMBER OF COMMERCE	5,000	5,000	-	OFFICE RENOVATIONS
01 120408	YMCA OF METROPOLITAN CHICAGO	50,000	50,000	-	CAPITAL DEVELOPMENT
01 120411	MORTON GROVE C.O.C.	10,000	10,000	-	BUSINESS DEVELOPMENT
01 120417	NORWOOD PARK GARDEN CLUB	5,000	5,000	-	PLANTING OF FLOWERS IN NORWOOD PARK ONLY
01 120418	NORWOOD PARK HISTORICAL SOCIETY	50,000	50,000	-	LANDSCAPING, DRIVEWAY AND PARKING IMPROVEMENTS
01 120421	PARK RIDGE CHAMBER OF COMMERCE	5,000	5,000	-	EQUIPMENT
01 120423	SAINT JULIANA PARISH	100,000	100,000	-	TECHNOLOGY IMPROVEMENTS FOR COMMUNITY CENTER
01 120427	ROSCOE VILLAGE NEIGHBORS	10,000	10,000	-	NEWSLETTER PRODUCTION AND DISTRIBUTION
01 120428	ITALIAN AMERICAN C.O.C.	15,000	15,000	-	PROMOTE BUSINESS DEVELOPMENT WITHIN ILLINOIS

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01 120430	MARKHAM CITY OF	5,000	5,000	-	BULLET PROOF VESTS
01 120431	CITY OF BLUE ISLAND	70,000	70,000	-	IMPROVEMENTS TO RECREATIONAL FACILITY
01 120436	NEW MINDEN VILLAGE OF	6,000	6,000	-	PURCHASE OF NEW TRACTOR AND ASSIST WITH PARK IMPROVEMENTS
01 120438	PRAIRIE DULONG TOWNSHIP	10,000	10,000	-	PURCHASE ROAD MAINTENANCE EQUIPMENT
01 120439	ST LIBORY VILLAGE OF	20,000	19,259	741	INSTALL SEWER LINES AND CONSTRUCT NEW BATHROOM FACILITY
01 120440	TILDEN VILLAGE OF	25,000	25,000	-	PURCHASE BUILDING FOR USE AS POLICE STATION
01 120443	NORTHERN SUBURBAN SPECIAL EDUC.	25,000	25,000	-	PURCHASE A LIFT VAN
01 120445	PALLIATIVE CARE CENTER OF THE	13,000	13,000	-	COMPUTER SOFTWARE AND HARDWARE FOR A NEW PATIENT INFORMATION
01 120446	SHORE COMMUNITY SERVICES INC	10,000	10,000	-	ESTABLISH LANDSCAPING AND IMPROVE RECREATIONAL AREAS
01 120447	SOUTHWESTERN IL RC & DEV.	45,000	45,000	-	MAPPING OF RURAL WATER SYSTEMS
01 120449	ELDORADO CITY OF	200,000	200,000	-	PURCHASE LAND, EQUIPMENT, & BLDG FOR CITY HALL & ECONOMIC
01 120450	ROYALTON VILLAGE OF	150,000	150,000	-	GRANT TO CITY HALL
01 120452	FRANKFORT COMMUNITY UNIT	150,000	150,000	-	LIFT STATION
01 120454	KANKAKEE COUNTY	7,500	7,500	-	GASOLINE AND MAINTENANCE FOR PUBLIC TRANSPORT IN KANKAKEE.
01 120455	TOGETHER WE COPE	5,000	5,000	-	ONE TIME GRANT FOR GENERAL SUPPORT
01 120457	COLLINSVILLE AREA RECREATION	60,000	60,000	-	PARK PLAYGROUND EQUIPMENT
01 120458	FAIRVIEW HEIGHTS CITY OF	10,000	10,000	-	LIBRARY COMPUTER AND PROGRAMS
01 120463	FAIRVIEW HEIGHTS CITY OF	16,000	14,493	1,507	TWO PICNIC SHELTERS FOR THE LINCOLN TRAIL PARK FACILITIES
01 120464	CHICAGO CHILDREN S MUSEUM	15,000	15,000	-	STUDENT VISIT PROGRAM
01 120467	EDWARDSVILLE PUBLIC LIBRARY	10,000	10,000	-	TECHNOLOGY AND EQUIPMENT
01 120468	COLLINSVILLE CITY OF	10,000	10,000	-	POWER ASSIST DOOR ENTRY SYSTEM AND SECURITY SYSTEM ENHANCEMENT
01 120471	KIDS IN DANGER	25,000	25,000	-	GENERAL OPERATIONS, PROGRAM SUPPORT, PERSONNEL
01 120472	GLEN CARBON VILLAGE OF	10,000	10,000	-	LIBRARY BOOKS
01 120473	CHICAGO OPERA THEATER	100,000	100,000	-	PROGRAMMING COSTS FOR PLAYS, OUTREACH PROGRAM AND MARKETING
01 120474	COLLINSVILLE CITY OF	100,000	100,000	-	RESCUE PUMPER FIRE ENGINE
01 120477	THREE ARTS CLUB OF CHICAGO	50,000	50,000	-	RESTORATION AND RENOVATION OF FACILITY
01 120483	HARTLAND TOWNSHIP	10,000	10,000	-	COMPUTER & OFFICE EQUIPMENT
01 120485	CRYSTAL LAKE C.O.C.	15,000	15,000	-	WELCOME SIGNS
01 120489	HARVARD CITY OF	30,000	30,000	-	PAYMENT TO CONTRACTOR FOR STREET CURB REPLACEMENT
01 120491	RICHMOND FIRE PROTECTION DIST.	10,000	10,000	-	EQUIPMENT
01 120494	HOLIDAY HILLS VILLAGE OF	10,000	10,000	-	DISCRETIONARY FUNDS
01 120495	DUNHAM TOWNSHIP	10,000	10,000	-	CONSTRUCTION & EQUIPMENT
01 120497	HOLIDAY HILLS VILLAGE OF	20,000	20,000	-	NEW POLICE CAR
01 120499	MCHENRY COUNTY	3,000	3,000	-	SUBCOMMITTEE FOR THE PREVENTION OF DRUG & ALCOHOL ABUSE
01 120502	RICHMOND VILLAGE OF	5,000	5,000	-	SENIOR BUS PROGRAM
01 120504	JOHNSBURG VILLAGE OF	97,500	97,500	-	DARE PROGRAM, PICK-UP W/ PLOW, 2 NEW POLICE VEHICLES,
01 120505	SPRING GROVE VILLAGE OF	91,500	91,500	-	DARE PROGRAM, EQUIPMENT, CONSTRUCTION FUND
01 120507	CITIZENS UNITED FOR RESEARCH	5,000	5,000	-	FUNDING SCIENTIFIC RESEARCH INTO CURING PEDIATRIC EPILEPSY
01 120511	VILLAGE OF ISLAND LAKE	54,500	54,500	-	\$2,500 DARE PROGRAM; \$2,500 ECONOMIC DEVELOPMENT PLAN;
01 120512	HARVARD FIRE PROTECTION DIST	10,000	10,000	-	EQUIPMENT
01 120515	BIG BROTHERS BIG SISTERS	10,000	10,000	-	OPERATING EXPENSES
01 120517	HARVARD CITY OF	72,500	72,500	-	DARE PROGRAM, POLICE DEPT. EQUIPMENT, SENIOR BUS PROGRAM,

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01 120518	MCHENRY COUNTY MUSIC CENTER	10,000	10,000	-	TOUR EXPENSES/CAPITAL IMPROVEMENTS
01 120524	VALLEY HI NURSING HOME FOUND.	10,000	9,994	6	COSTS ASSOCIATED WITH PURCHASE OF VENDING MACHINES, DOLLAR
01 120527	WONDER LAKE VILLAGE OF	16,500	16,500	-	\$12,500 PUBLIC WORKS EQUIPMENT AND \$4,000 SPORTS EQUIPMENT
01 120528	THE SALVATION ARMY GOLDEN DINER	15,000	13,862	1,138	PURCHASE OF OFFICE EQUIPMENT
01 120532	SPRING GROVE FIRE PROTECTION	10,000	10,000	-	FIRE DEPT. EQUIPMENT
01 120533	CHESTER GOULD-DICK TRACY MUSEUM	5,000	5,000	-	CRIMESTOPPERS YOUTH PROGRAM
01 120534	NORTHWEST AREA ARTS COUNCIL	5,000	5,000	-	INTERGENERATIONAL COMMUNICATIONS
01 120535	MCHENRY TOWNSHIP	40,000	39,992	8	COSTS ASSOCIATED WITH ADMINISTRATIVE EXPENSES
01 120536	MCHENRY COUNTY DEFENDERS INC	10,000	10,000	-	OPERATING EXPENSES.
01 120537	HEBRON ALDEN GREENWOOD FIRE	30,000	30,000	-	FIRE DEPARTMENT EQUIPMENT
01 120539	NUNDA RURAL FIRE PROTECTION	10,000	10,000	-	DISCRETIONARY FUNDS
01 120540	HEBRON VILLAGE OF	50,000	50,000	-	SENIOR BUS PROGRAM, POLICE DEPARTMENT EQUIPMENT, SNOW PLOW
01 120547	WOODSTOCK FIRE RESCUE DISTRICT	25,000	25,000	-	FIRE DEPARTMENT EQUIPMENT
01 120548	FAMILY ALLIANCE INC	30,000	30,000	-	CAPITAL IMPROVEMENTS
01 120549	OAKWOOD HILLS VILLAGE OF	20,000	20,000	-	DISCRETIONARY FUNDS
01 120550	RINGWOOD VILLAGE OF	10,000	10,000	-	DISCRETIONARY FUNDS - NEW VILLAGE HALL
01 120551	MCCULLOM LAKE VILLAGE OF	10,000	10,000	-	PLAYGROUND EQUIPMENT
01 120554	INSPIRATION CORPORATION	25,000	25,000	-	CAPITAL IMPROVEMENTS
01 120555	JANE ADDAMS RESOURCE CORP	20,000	20,000	-	GENERAL OPERATING EXPENSES FOR ALTERNATIVE HIGH SCHOOL
01 120557	VIETNAMESE ASSOCIATION OF IL	10,000	10,000	-	ONE TIME GRANT FOR GENERAL OPERATING EXPENSES
01 120558	COMMUNITY COLLEGE DIST 508	10,000	10,000	-	SENIOR CITIZEN COMPUTER TECHNOLOGY PROJECT
01 120559	HEARTLAND ALLIANCE FOR HUMAN	27,000	24,686	2,314	PURCHASE VAN FOR RAFAEL CENTER
01 120560	HORIZONS COMMUNITY SERVICES	120,000	120,000	-	\$20,000 MULTI AGENCY POLICY ADVOCACY AND EDUCATION PROJECT
01 120562	CHICAGO COOK COUNTY COMMUNITY	8,000	8,000	-	COSTS ASSOCIATED WITH OUTREACH PROGRAMS
01 120563	RAVENSWOOD COMMUNITY COUNCIL	20,000	20,000	-	SENIOR HOUSING PROJECT
01 120564	THE INST OF CULTURAL AFFAIRS	100,000	100,000	-	CAPITAL IMPROVEMENTS
01 120566	CHICAGO CENTER FOR HEALTH	10,000	10,000	-	LESBIAN HEALTH ACCESS AND EDUCATION PROJECT
01 120567	LOYOLA UNIVERSITY OF CHICAGO	60,000	56,106	3,894	UPTOWN COMMUNITY AFFORDABLE HOUSING INITIATIVE
01 120568	SOUTH-EAST ASIA CENTER	75,000	75,000	-	CAPITAL IMPROVEMENTS
01 120569	PRAIRIE STATE COLLEGE	49,500	49,500	-	COMPUTER TECHNOLOGY PROGRAM
01 120570	CHICAGO HEIGHTS LEADERSHIP COUN.	21,000	21,000	-	LAND SURVEY AND SITE PLAN FOR CHICAGO HEIGHTS DOWNTOWN AREA
01 120571	DEFIANT THEATER	10,000	10,000	-	ONE TIME GRANT FOR GENERAL OPERATING EXPENSES AND OUTREACH
01 120573	LAKEVIEW ACTION COALITION	10,000	10,000	-	EAST LAKEVIEW COMMUNITY HATE CRIMES SUPPRESSION PROJECT
01 120576	SOUTHWESTERN IL RC & DEV.	5,000	5,000	-	MAPPING OF RURAL WATER SYSTEMS
01 120579	PEORIA CITY OF	20,000	19,985	15	NEIGHBORHOOD BIKE PATROLS
01 120581	PEORIA CITY OF	100,000	100,000	-	MAIN STREET REVITALIZATION PROJECT MATCH
01 120582	JUNIOR LEAGUE OF PEORIA	5,000	5,000	-	RIVERFRONT PLAYGROUND
01 120583	AMERICAN RED CROSS HEART OF	20,000	20,000	-	BLOOD SERVICES TRUCK
01 120585	PEORIA	2,500	2,084	416	BEAUTIFICATION AND COMMUNITY RELATIONS
01 120586	Y W C A OF PEORIA	2,000	2,000	-	GIRLS' VOLLEYBALL PROGRAM
01 120590	CHICAGO PARK DISTRICT	50,000	50,000	-	PURCHASE NEW EQUIPMENT FOR THE BROADWAY ARMORY PARK.
01 120591	ROGERS PARK COMMUNITY DEV,	20,000	20,000	-	FEASIBILITY/MARKET STUDY FOR SECOND-STAGE HOUSING.

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01 120597	ROGERS PARK COMMUNITY COUNCIL	25,000	25,000	-	DEVELOP AND PROVIDE AFTERSCHOOL ENRICHMENT PROGRAMS
01 120600	ROGERS PARK COMMUNITY COUNCIL	20,000	20,000	-	EARLY CHILDHOOD NTWK./ PURCHASE SUPPLIES.
01 120604	EDGEWATER COMMUNITY COUNCIL	10,000	10,000	-	DESIGN AND PURCHASE PLANTERS AND PLANTS FOR COMMUNITY
01 120606	EDGEWATER COMMUNITY COUNCIL	50,000	50,000	-	DEVELOPMENT/IMPLEMENTATION EDUCATIONAL PROGRAMS THROUGHOUT
01 120608	ALTERNATIVES INC	20,000	20,000	-	PERSONNEL AND OTHER OPERATING COSTS
01 120609	KIDS IN DANGER	25,000	25,000	-	WEBSITE DEVELOPMENT, OPERATING EXPENSES, EXECUTIVE DIRECTOR
01 120611	JEWISH FEDERATION METRO CHGO	25,000	25,000	-	PROVIDE OPERATING SUPPORT FOR THE RUSSIAN SENIOR CENTER.
01 120612	CHICAGO COOK COUNTY COMMUNITY	9,000	9,000	-	COSTS ASSOCIATED WITH OUTREACH PROGRAMS
01 120615	ALTERNATIVES INC	5,000	5,000	-	EQUIPMENT FOR CLASS ACTS PROGRAM, INTERNET DVLPMNT.ACTIVITY
01 120616	VILLAGE OF EVERGREEN PARK	5,000	5,000	-	POLICE OFFICER'S SALARIES FOR G.R.E.A.T. PROGRAM
01 120617	DECATUR CITY OF	8,100	8,005	95	PURCHASE OF BALLISTIC SHIELD
01 120622	PLOWS COUNCIL ON AGING	10,000	10,000	-	OFFICE EQUIPMENT AND PHONE SYSTEMS IN NEW OFFICE
01 120625	OAK LAWN VILLAGE OF	5,000	5,000	-	POLICE DEPARTMENT DARE PROGRAM SUPPLIES
01 120627	OAK LAWN VILLAGE OF	80,000	80,000	-	AMBULANCE
01 120628	CHICAGO RIDGE PUBLIC LIBRARY	5,000	5,000	-	ONE TIME GRANT FOR GENERAL SUPPORT
01 120631	BREMEN TOWNSHIP	15,000	15,000	-	ONE TIME GRANT FOR GENERAL SUPPORT
01 120632	GRAND PRAIRIE SERVICES	5,000	5,000	-	ONE TIME GRANT FOR GENERAL SUPPORT
01 120633	SOUTHWEST COMMUNITY SERVICES	5,000	5,000	-	ONE TIME GRANT FOR GENERAL SUPPORT
01 120634	PLOWS COUNCIL ON AGING	10,000	10,000	-	MOVING COSTS, EQUIPMENT, SUPPLIES AND PRINTING COSTS
01 120635	PALOS PARK VILLAGE OF	200,000	200,000	-	LANDSCAPING, SECURITY SYSTEM, PURCHASE/INSTALL COMMUNICATION
01 120636	OAK FOREST PARK DISTRICT	5,000	5,000	-	PLAYGROUND EQUIPMENT FOR FIELDCREST SCHOOL
01 120638	ALSIP-MERRIONETTEE PARK	5,000	5,000	-	ONE TIME GRANT FOR GENERAL SUPPORT
01 120639	SOUTH SUBURBAN MAJOR CRIMES	5,000	5,000	-	CONTRACTUAL CLERICAL FEES
01 120642	PALOS HEIGHTS CITY OF	6,000	6,000	-	COST ASSOCIATED WITH PATSE SENIOR BUS SERVICE
01 120643	OAK FOREST PARK DISTRICT	10,000	10,000	-	ONE TIME GRANT FOR GENERAL SUPPORT
01 120645	ALSIP VILLAGE OF	130,000	130,000	-	TO PURCHASE TWO DUMP TRUCKS
01 120649	WORTH PUBLIC LIBRARY DISTRICT	5,000	5,000	-	ONE TIME GRANT FOR OPERATING EXPENSES
01 120650	METROPOLITAN FAMILY SERVICES	5,000	2,840	2,160	ASSESS/FACILITATE DEVELOPMENT OF HOUSING OPPORTUNITIES
01 120651	PALOS PARK VILLAGE OF	5,000	5,000	-	ONE TIME GRANT FOR GENERAL OPERATING EXPENSES
01 120652	WORTH PARK DISTRICT	5,000	5,000	-	ONE TIME GRANT FOR OPERATING EXPENSES
01 120654	PALOS PARK VILLAGE OF	84,000	84,000	-	VILLAGE HALL CAMPUS SITE IMPROVEMENTS
01 120657	WORTH PARK DISTRICT	30,000	30,000	-	ONE TIME GRANT FOR GENERAL SUPPORT
01 120658	WORTH VILLAGE OF	70,000	70,000	-	POLICE EQUIPMENT
01 120659	SACRE COEUR HEARTLAND CENTRE	25,000	24,964	36	INTERNATIONAL EDUCATION AND RENOVATE EXISTING BUILDING
01 120660	MOLINE SECOND ALARMERS ASSOC	20,000	20,000	-	AIR SUPPLY VEHICLE
01 120662	CENTRALIA FIRE PROTECTION DIST	20,000	20,000	-	PURCHASE FIRE FIGHTING EQUIPMENT
01 120663	FAYETTE WATER COMPANY INC	79,302	79,302	-	STAND BY GENERATOR AND REPAIRS AT WATER PLANT
01 120664	SALEM OPERATION FIRST CHOICE	10,000	9,416	584	TRANSPORTATION COSTS AND COMPUTER AND OFFICE EQUIPMENT
01 120666	FRANCISCAN OUTREACH ASSOCIATION	10,000	10,000	-	CAPITAL PROJECTS AT MARQUARO CENTER AND HOUSE OF JOSEPH
01 120667	ALSIP PARK DISTRICT	5,000	5,000	-	ONE TIME GRANT FOR GENERAL SUPPORT
01 120671	EDGEBROOK SAUGANASH CHAMBER	5,000	5,000	-	OPERATING EXPENSES FOR THE EXECUTIVE DIRECTOR'S SALARY
01 120676	GLADSTONE PARK CHAMBER OF	5,000	5,000	-	CAPITAL PROGRAM, PURCHASES OR EQUIPMENT

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01 120678	PETERSON PULASKI BUSINESS AND	3,000	3,000	-	CAPITAL PROGRAM, PURCHASES OR EQUIPMENT
01 120680	CHICAGO HEIGHTS CITY OF	10,000	10,000	-	DARE PROGRAM SUPPLIES
01 120681	SOUTH SUBURBAN MAJOR CRIMES	20,000	20,000	-	START-UP COSTS INCLUDING SECURITY DEPOSIT, RENT, AND OFFICE
01 120682	SOUTH SUBURBAN TRAINING & REHAB	8,000	8,000	-	FURNITURE FOR TRAINING CENTER ANNEX
01 120685	OLYMPIA FIELDS VILLAGE OF	20,000	19,978	22	COMMUNITY IMPROVEMENTS
01 120686	PARK FOREST VILLAGE OF	1,000	1,000	-	YOUTH DAY PROGRAMMING
01 120687	SOUTH CHICAGO HTS VILLAGE OF	52,800	50,379	2,421	IMPROVEMENTS TO THE SENIOR CENTER, COMPUTERS FOR POLICE SQUAD
01 120688	STEGER VILLAGE OF	46,000	46,000	-	FIRE FIGHTING EQUIPMENT AND SOUND DEADENING SYSTEM
01 120690	CRETE TOWNSHIP	20,000	20,000	-	HOMEOWNERS ASSOCIATION IMPROVEMENTS
01 120691	PARK FOREST VILLAGE OF	10,000	10,000	-	DARE AND EDGE PROGRAMS AND COMMUNITY POLICING
01 120692	FAMILY HEALTH SOCIETY INC	30,000	30,000	-	PURCHASE AND IMPROVEMENTS TO NEW DENTAL FACILITY
01 120698	HOWARD BROWN HEALTH CENTER	25,000	25,000	-	COSTS ASSOCIATED WITH PRIMARY CARE PROGRAM
01 120700	CHICAGO COOK COUNTY COMMUNITY	10,000	10,000	-	COSTS ASSOCIATED WITH OUTREACH PROGRAMS
01 120703	ADVOCATE NORTHSIDE HEALTH SYSTEM	60,000	60,000	-	TRANSPORTATION ASSISTANCE AND HOME MANAGEMENT PROGRAM
01 120704	JEWISH FEDERATION METRO CHGO	50,000	50,000	-	START UP COSTS FOR THE SENIOR CENTER AT EZRA MULTI-SERVICE
01 120707	VILLAGE OF MARYVILLE	25,000	25,000	-	TURN-OUT GEAR, PAGERS, AND DEFIBRILLATOR
01 120709	SWANSEA VILLAGE OF	30,000	30,000	-	PUBLIC PARK LIGHTING
01 120710	SWANSEA VILLAGE OF	20,000	20,000	-	TRACTOR
01 120711	SWANSEA VILLAGE OF	20,000	20,000	-	PURCHASE A VAN FOR SENIOR CITIZENS TRANSPORT
01 120717	PONTOON BEACH VILLAGE OF	10,000	10,000	-	TORNADO WARNING SYSTEM AND VILLAGE EQUIPMENT
01 120719	PONTOON BEACH SENIOR CITIZEN	10,000	10,000	-	REPAIR FLOORING
01 120726	EVANSVILLE VILLAGE OF	25,000	25,000	-	EQUIPMENT GMC TRUCK CHASSIS
01 120733	RED BUD CITY OF	10,000	10,000	-	PURCHASE EQUIPMENT
01 120735	HECKER FIRE PROTECTION DISTRICT	10,000	10,000	-	THERMAL IMAGER
01 120738	SMITHTON VOLUNTEER FIRE CO	15,000	15,000	-	EQUIPMENT
01 120741	JOHANNISBURG TOWNSHIP	5,000	5,000	-	PURCHASE TRACTOR
01 120743	COULTERVILLE FPD	10,000	10,000	-	EQUIPMENT
01 120746	IRVINGTON FPD	10,000	10,000	-	EQUIPMENT
01 120748	CITY OF SPARTA	15,000	15,000	-	EQUIPMENT
01 120749	ADDIEVILLE FIRE PROTECTION DIS	5,000	5,000	-	EQUIPMENT
01 120753	VENICE PARK DISTRICT	50,000	50,000	-	PARK UPGRADES
01 120754	THE SALVATION ARMY CENTRAL T H	20,000	20,000	-	PURCHASE A BUS
01 120756	VILLAGE OF CHICAGO RIDGE	33,856	33,856	-	REPLACE EXISTING TORNADO WARNING SYSTEM AND ENGINEERING FEES
01 120757	THE CHILDREN S MUSEUM IN OAK	25,000	25,000	-	ALL COSTS ASSOCIATED WITH STARTING A CHILDREN'S MUSEUM
01 120764	GREATER ENGLEWOOD COMMUNITY	20,000	20,000	-	PROMOTE AND MONITOR COMMUNITY REDEVELOPMENT AND INCREASE CIT
01 120765	JUSTUS ARTS EDUCATION	15,000	15,000	-	COSTS ASSOCIATED WITH AIDS AWARENESS/PREVENTION PLAY
01 120769	ST EDMUNDS ACADEMY	75,000	75,000	-	AFTER SCHOOL PROGRAM
01 120772	PACCY	130,000	130,000	-	OPERATION AND PROGRAM EXPENSES
01 120773	FULFILLING OUR RESPONSIBILITY	40,000	40,000	-	YOUTH VIOLENCE PREVENTION PROGRAM
01 120774	GOOD SHEPHERD COMM SVCS ORG.	50,000	50,000	-	PRE-APPRENTICE WORK PROGRAM
01 120777	HOWARD BROWN HEALTH CENTER	50,000	50,000	-	PROGRAM COSTS FOR THE COUNSELING & PSYCHOTHERAPY PROGRAM
01 120778	THE HEARTS FOUNDATION INC	25,000	25,000	-	PROGRAM SERVICES AND/OR ADMINISTRATION IN CHICAGO

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01 120781	MARKHAM CITY OF	10,000	10,000	-	BULLET PROOF VESTS
01 120784	COUNTRY CLUB HILLS PARK DIST	60,000	60,000	-	FIELD LIGHTING FOR HILLCREST HIGH SCHOOL
01 120786	CHICAGO STATE UNIVERSITY	25,000	24,989	11	TECHNOLOGY UPGRADE
01 120790	COMMUNITY COLLEGE DIST 508	25,000	25,000	-	PLAYGROUND RESURFACING PROJECT
01 120791	PUERTO RICAN ARTS ALLIANCE	15,000	15,000	-	TECHNICAL ASSISTANCE AND COUNSELING
01 120792	PUERTO RICANS UNITED IN ACTION	75,000	75,000	-	EQUIPMENT AND OTHER COSTS FOR BASEBALL LEAGUES
01 120795	HARDIN COUNTY WATER COMPANY	30,000	30,000	-	UPGRADE WATER SYSTEM EQUIPMENT
01 120796	VALLEY KINGDOM COMMUNITY DEV.	30,000	30,000	-	PURCHASE A VAN
01 120801	MOMENCE PARK DISTRICT	25,000	25,000	-	RAIL ROAD CROSSING IN ISLAND PARK
01 120802	NEXUS INC	10,000	10,000	-	YOUTH WITHOUT RESOURCES PROGRAM
01 120803	ILLINOIS VETERANS HOME AT MANT	20,000	20,000	-	VEHICLE PURCHASE
01 120804	SERVICE OF WILL GRUNDY & KANK	20,000	20,000	-	OFFICE RENOVATIONS, EQUIPMENT
01 120805	KANKAKEE COUNTY COALITION AGAINST	15,000	13,258	1,742	PARKING IMPROVEMENTS
01 120808	KANKAKEE COUNTY	7,500	7,500	-	COSTS ASSOCIATED WITH SHOW BUS PROGRAM
01 120813	ECONOMIC DEVELOPMENT COMMISSION	15,000	15,000	-	DEVELOPMENT OF COMMUNITY GARDENS
01 120815	ILLINOIS VETERANS HOME AT MANT	20,000	20,000	-	TO PURCHASE A BUS
01 120816	HABITAT FOR HUMANITY OF SALINE	5,000	5,000	-	DEFRAY OPERATING COSTS
01 120818	ROCKDALE FIRE PROTECTION DISTRICT	75,000	75,000	-	CAPITAL IMPROVEMENTS
01 120824	JOLIET JUNIOR COLLEGE	25,000	25,000	-	LEARNING FOR EARNING PROGRAM - JOLIET SITE
01 120825	CANAL CORRIDOR ASSOCIATION	25,000	25,000	-	DRIVING TOUR SIGNAGE
01 120826	FOREST PARK COMMUNITY CENTER	25,000	25,000	-	AFTER SCHOOL PROGRAMS
01 120830	HECKER VILLAGE OF	15,000	15,000	-	PURCHASE SNOW REMOVAL EQUIPMENT
01 120831	PRAIRIE DU ROCHER COMMUNITY	10,000	10,000	-	PURCHASE FIRE EQUIPMENT
01 120832	COULTERVILLE VILLAGE OF	45,000	44,976	24	PURCHASE A TRUCK AND POLICE CAMERAS
01 120834	TILDEN FIRE PROTECTION DIST	10,000	9,854	146	INFRASTRUCTURE IMPROVEMENTS AND EQUIPMENT
01 120836	MIDLOTHIAN PUBLIC LIBRARY	5,000	5,000	-	TO PURCHASE COMPUTERS AND SOFTWARE TO CREATE A LOCAL AREA
01 120837	FRIENDS OF LINCOLN PARK	40,000	40,000	-	GENERAL AND EARTH WORK FOR REHABILITATION OF A LILY POOL
01 120838	SOUTHERN IL UNIVERSITY	10,000	10,000	-	TOUCH OF NATURE PROJECT, FUNDS WILL GO TOWARDS PURCHASING
01 120840	MINOOKA COMMUNITY CONSOLIDATED	11,000	11,000	-	TRANSPORTATION COSTS
01 120846	CHICAGO COOK COUNTY COMMUNITY	20,000	20,000	-	SALARIES AND SUPPLIES FOR HEALTH PROMOTION PROGRAM
01 120848	15TH WARD ORGANIZATION CRIME	15,000	15,000	-	FOR GENERAL OPERATING EXPENSES
01 120850	THE CATHOLIC CHARITIES OF THE	5,000	5,000	-	CAPITAL IMPROVEMENTS/ REMODEL FACILITIES
01 120858	CITY OF BLUE ISLAND	5,000	5,000	-	LANDSCAPING/FIELD RENOVATION FOR YOUTH SOCCER PROGRAM
01 120860	DEBORAH S PLACE	5,000	5,000	-	OPERATING EXPENSES FOR A SHELTER
01 120861	ROCKFORD CITY OF	10,000	10,000	-	FOR DECORATIVE STREET LIGHTING ON FERGUSON AND KENT STREETS
01 120865	SHELTER CARE MINISTRIES	10,000	10,000	-	FOR ASSISTANCE WITH CONSTRUCTION OF PHASE II AND III OF JUBI
01 120866	LIFESCAPE COMMUNITY SERVICES	5,000	5,000	-	FOR PURCHASE AND REPAIR OF CHAIRS FOR BRIGHT SIDE ADULT DAY
01 120868	VILLAGE OF ROXANA	15,000	15,000	-	THERMAL IMAGING CAMERA
01 120874	PONTOON BEACH VILLAGE OF	25,000	21,098	3,902	PURCHASE STORM WARNING SIRENS
01 120875	ALTON VOLUNTEER EMERGENCY CORP	10,000	9,995	5	PURCHASE NEW BOAT
01 120879	SHAGBARK GIRL SCOUT COUNCIL	25,000	25,000	-	GENERAL OPERATING EXPENSES, PROGRAM EXPENSES, REPAIRS
01 120883	JEWISH FEDERATION METRO CHGO	35,000	35,000	-	EQUIPMENT FOR PROGRAMS AT ANITA M. STONE CENTER, FLOSSMOOR

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01 120885	LENZBURG TOWNSHIP	15,000	15,000	-	PURCHASE A FIFTEEN FOOT MOWER
01 120887	MILLSTADT VILLAGE OF	30,000	30,000	-	NEW POLICE CAR AND COPIER MACHINE
01 120888	RANDOLPH COUNTY	5,000	5,000	-	SUPPORT FOR COUNTYWIDE RECYCLING PROGRAMS
01 120889	FREEBURG FIRE PROTECTION DISTR	10,000	10,000	-	TURN OUT GEAR AND FIRE SUPPRESSION EQUIPMENT
01 120892	VILLAGE OF LENZBERG	25,000	25,000	-	PURCHASE A NEW TRUCK AND SENIOR CENTER COSTS
01 120894	SOUTH WILMINGTON VILLAGE OF	65,000	65,000	-	HELP FUND REPLACEMENT OF UNDERSIZED WATERMAINS
01 120898	THOMSON VILLAGE OF	1,750	1,750	-	PURCHASE A DEFIBRILLATOR
01 120899	VILLAGE OF PORT BYRON	25,000	25,000	-	PURCHASE A THERMAL IMAGER
01 120903	HAMPTON VILLAGE OF	20,000	20,000	-	PARTIAL PAYMENT ON PURCHASE OF FIRE FIGHTING VEHICLE
01 120906	MEXICAN AMERICAN YOUTH ATHLETICS	20,000	20,000	-	OPERATING EXPENSES RELATED TO AMATEUR BOXING PROGRAM
01 120907	MCKINLEY PARK CIVIC ASSN	25,000	25,000	-	YOUTH & SENIOR PROGRAMS
01 120908	BOYS & GIRLS CLUBS OF CHICAGO	25,000	25,000	-	YOUTH PROGRAMS AND ACTIVITIES
01 120909	HOLY CROSS IHM CHURCH	75,000	75,000	-	YOUTH ALTERNATIVE PROGRAM
01 120910	HISPANIC AMERICAN CONSTRUCTION	50,000	45,607	4,393	DEVELOPMENT PROGRAMS
01 120911	BOYS & GIRLS CLUBS OF CHICAGO	40,000	40,000	-	COSTS ASSOCIATED WITH OPERATING PROGRAMS FOR YOUTH ACTIVITIES
01 120912	EL HOGAR DEL NINO CUIDAR	100,000	100,000	-	GENERAL OPERATING EXPENSES FOR DAY CARE IN CHICAGO
01 120914	EIGHTEENTH STREET DEV CORP	50,000	50,000	-	BUSINESS DEVELOPMENT
01 120915	CANAL CORRIDOR ASSOCIATION	50,000	50,000	-	CANAL ORIGINS PARK PROJECT.
01 120917	BARBARA OLSON CENTER OF HOPE	1,350	1,350	-	ONE HALF THE COST OF AN HEART DEFIBRILLATOR
01 120918	VILLAGE OF NORTH PEKIN	7,157	7,068	89	PURCHASE LAPTOP COMPUTER AND DOCKING STATION
01 120920	VILLAGE OF BARTONVILLE	161,550	161,550	-	PURCHASE THERMAL IMAGING CAMERAS, DEFIBRILLATORS, TURN OUT
01 120921	CANTON CITY OF	7,300	7,300	-	MUNICIPAL LEASE/PURCHASE OF EMERGENCY VEHICLE
01 120922	GLASFORD VILLAGE OF	3,340	3,340	-	MOBILE DATA TERMINAL
01 120924	MARQUETTE HEIGHTS	2,071	2,071	-	PURCHASE LAPTOP COMPUTER AND DOCKING STATION
01 120925	LEWISTOWN TOWNSHIP FPD	7,300	7,300	-	LEWISTOWN TOWNSHIP FPD STATION RENOVATION.
01 120926	AMERICAN RED CROSS HEART OF	20,000	20,000	-	SELF CONTAINED BLOOD COLLECTING MOTOR COACH
01 120928	AUSTIN MESSIAH LUTHERAN CHURCH	20,000	20,000	-	PURCHASE COMPUTERS FOR A COMPUTER CENTER IN CHICAGO
01 120932	ORIGINAL RISING STAR MISSIONARY	25,000	25,000	-	SUPPORT FOR OUTREACH PROGRAMS AND PROGRAMMATIC COSTS
01 120933	INSPIRATIONAL OUTREACH MINISTRY	25,000	25,000	-	GENERAL OPERATING EXPENSES
01 120934	WILLIAMS CARE OUTREACH MINISTRY	25,000	25,000	-	CAPITAL IMPROVEMENT FUND
01 120935	RISING SUN MISSIONARY BAPTIST	46,000	46,000	-	FUNDING FOR A GYM FLOOR FOR THE W.A. KELLEY GYM
01 120942	MISERICORDIA HOME	10,000	10,000	-	PROVIDE OCCUPATIONAL THERAPY TO DISABLED ADULTS
01 120944	RAINBOW HOUSE	25,000	25,000	-	PROGRAMMATIC EXPENSES FOR DATING VIOLENCE PREVENTION PROGRAM
01 120945	MARYVILLE ACADEMY	5,000	4,974	26	PROGRAMMATIC EXPENSES FOR THE OPERATION OF CHILD CARE
01 120946	MARYVILLE ACADEMY	25,000	25,000	-	PURCHASE A VAN
01 120947	MISSION OF OUR LADY OF MERCY	20,000	20,000	-	GENERAL OPERATING EXPENSES
01 120948	CHICAGO BOARD OF EDUCATION	50,000	50,000	-	OPERATING COSTS AND MATERIALS FOR IMPLEMENTATION
01 120950	WESTERN EGYPTIAN ECONOMIC OPP	2,000	2,000	-	EQUIPMENT
01 120951	WESTERN EGYPTIAN ECONOMIC OPP	2,000	2,000	-	EQUIPMENT
01 120952	WESTERN EGYPTIAN ECONOMIC OPP	2,000	2,000	-	EQUIPMENT
01 120953	WESTERN EGYPTIAN FOR THE RED	2,000	2,000	-	EQUIPMENT
01 120954	NEW ATHENS AREA MULTIPURPOSE	2,000	1,981	N/C	EQUIPMENT FOR MULTIPURPOSE CENTER IN NEW ATHENS

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01 120955	IMMACULATE CONCEPTION PARISH	15,000	15,000	-	PURCHASE AND INSTALLATION OF A PHONE SYSTEM
01 120960	CHAMPIONS FOR CHANGE FOR THE	11,000	0	11,000	AFTER SCHOOL PROGRAM EXPENSES IN CHICAGO
01 120963	VILLAGE OF MARISSA	2,000	2,000	-	MODIFICATIONS TO CARPORT
01 120966	FOUNTAIN WATER DISTRICT	16,000	16,000	-	WATER CONNECTION WITH THE CITY OF COLUMBIA
01 120968	WESTERN EGYPTIAN ECON OPP COUN.	2,000	2,000	-	PURCHASE A VAN, COPIER, AND OFFICE FURNITURE
01 120969	VILLAGE OF MARISSA	70,000	70,000	-	NEW POLICE CAR AND TRACTOR
01 120970	CHICAGO PUBLIC SCHOOLS	29,500	29,500	-	NEW FENCE AROUND THE SCHOOL
01 120971	PUBLIC IMAGE PARTNERSHIP INC	30,000	30,000	-	JOB TRAINING AND PLACEMENT SERVICES
01 120974	PARKWAYS FOUNDATION	5,000	5,000	-	PUBLIC PARK PROGRAMS
01 120975	AMERICAN RED CROSS - CENTRALIA	5,000	5,000	-	PURCHASE CPR MANNEQUINS AND SUPPORT PROGRAM DEVELOPMENT
01 120976	MARYVILLE ACADEMY	25,000	25,000	-	PURCHASE A VAN
01 121002	SPRING VALLEY CITY OF	650,000	650,000	-	WATER AND SEWER SYSTEM IMPROVEMENTS.
01 121003	NORTH BEVERLY CIVIC ASSN	20,000	20,000	-	NEWSLETTER, ARTS & COMPUTER CLASSES FOR SR.S; CHICAGO, IL.
01 121008	INDEPENDENCE CENTER INC	10,000	10,000	-	REPLACEMENT OF HEATING AND COOLING SYSTEMS
01 121011	EMBARRAS RIVER BASIN AGCY INC	225,000	225,000	-	HANDICAPPED ACCESSIBLE FACILITY FOR CRAWFORD COUNTY SENIOR CENTER
01 121015	ARC COMMUNITY SUPPORT SYSTEMS	675,000	675,000	-	CAPITAL IMPROVEMENTS TO THE FACILITIES
01 121022	CITY OF LITCHFIELD	300,000	300,000	-	CONSTRUCTION OF 12" WATER MAIN
01 121024	HAZEL CREST VILLAGE OF	60,000	60,000	-	REPLACE ROOF ON MUNICIPAL BUILDING.
01 121029	CITY OF MARSEILLES	50,000	50,000	-	FUND SIDEWALK CONSTRUCTION.
01 121030	WESLEY TOWNSHIP	25,000	25,000	-	PURCHASE GRAVEL FOR GOODWIN ROAD IN WESLEY TOWNSHIP, IL.
01 121031	MORRIS CITY OF	200,000	200,000	-	INSTALLATION OF NEW WATER AND SEWER LINES, ROUTE 49
01 121033	GIRL SCOUTS OF TRAILWAYS COUNCIL	30,000	30,000	-	CONSTRUCTION OF LEARNING LABS., TRAINING ROOMS
01 121034	SENECA VILLAGE OF	100,000	100,000	-	CONSTRUCT WATER MAIN LOOPING; SENECA, IL.
01 121035	WILMETTE PUBLIC S D 39	550,000	550,000	-	RENOVATE THE WILMETTE JUNIOR HIGH SCHOOL AUDITORIUM.
01 121036	EVANSTON CITY OF	200,000	200,000	-	PUBLIC SAFETY HEADQUARTERS IN EVANSTON
01 121038	HILLSBORO CITY OF	167,000	167,000	-	ADDITION TO FIRE HOUSE, MISCELLANEOUS PURCHASES AND UPDATES
01 121039	CISCO VILLAGE OF	100,000	100,000	-	UPGRADE AND REPAIR OF WATER TREATMENT FACILITY
01 121041	GARDNER VILLAGE OF	150,000	150,000	-	DRAINAGE REPAIRS.
01 121042	YOUNG MENS CHRISTIAN ASSOC	25,000	25,000	-	INTERIOR CONSTRUCTION OF CHILD CARE ROOMS & FURNITURE
01 121043	LOVINGTON VILLAGE OF	100,000	99,979	21	COSTS ASSOCIATED WITH THE CONSTRUCTION OF A NEW MEDICAL
01 121044	DECATUR TRADE & LABOR ASSEMBLY	10,000	10,000	-	CONSTRUCTION OF A WORKER MEMORIAL
01 121046	OLD KINGS ORCHARD COMMUNITY	100,000	100,000	-	BUILD A NEW COMMUNITY CENTER.
01 121048	MILLIKIN UNIVERSITY	100,000	100,000	-	FUNDING FOR CONSTRUCTION OF DECATUR INDOOR SPORTS COMPLEX
01 121050	SHAWNEE DEVELOPMENT COUNCIL	50,000	50,000	-	ASSIST IN CONSTRUCTION OF NEW BUILDING
01 121052	KARNAK VILLAGE OF	10,000	10,000	-	BRIDGE REPAIRS
01 121053	HARRISBURG CUSD	5,000	5,000	-	EXTENSIVE REPAIRS TO THE ATHLETIC FIELD.
01 121059	YWCA OF METROPOLITAN CHICAGO	25,000	19,979	5,021	BUILDING RENOVATION
01 121064	BALDWIN VILLAGE OF	15,000	15,000	-	CONSTRUCTION OF NEW SIDEWALKS
01 121066	VALMEYER VILLAGE OF	20,000	20,000	-	STREET REPAIRS/MAINTENANCE
01 121068	CARTERVILLE CITY OF	250,000	250,000	-	FOR INFRASTRUCTURE IMPROVEMENTS
01 121069	THEBES VILLAGE OF	10,000	10,000	-	ASSIST IN THE RESTORATION OF THE HISTORIC THEBES COURTHOUSE.
01 121071	CHICAGO PARK DISTRICT	10,000	10,000	-	SOUTH LAKEVIEW PLAYGROUND IMPROVEMENTS

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01 121074	GODLEY PUBLIC WATER DISTRICT	100,000	47,707	52,293	FUNDS FOR A NEW WATER SYSTEM.
01 121075	ROCK ISLAND CITY OF	50,000	50,000	-	RENOVATION AND EXPANSION OF LIBRARY
01 121077	VILLAGE OF MATHERVILLE	33,425	33,425	-	WATER MAIN EXTENSIONS
01 121081	FRANK HREN FOUNDATION	20,000	20,000	-	CONSTRUCTION OF A CONSERVATORY
01 121082	CHICAGO CITY OF	100,000	100,000	-	CONSTRUCTION OF NEW LIBRARY
01 121084	BENTON CITY OF	150,000	150,000	-	INFRASTRUCTURE
01 121086	OMAHA VILLAGE OF	100,000	100,000	-	REPAIR AND/OR CONSTRUCT A WATER TOWER
01 121087	HERRIN CITY OF	393,000	393,000	-	WATER EXTENSION
01 121089	LAWRENCE COUNTY JUNIOR FAIR	50,000	49,956	44	CAPITAL IMPROVEMENTS TO FACILITIES, CREATION OF HANDICAPPED
01 121091	CUSTER TOWNSHIP	25,000	25,000	-	BUILD A ROAD BED.
01 121092	COLLINSVILLE CITY OF	20,000	20,000	-	PRESERVATION AND RENOVATION OF THE D. D. COLLINS HOUSE
01 121095	COLLINSVILLE CITY OF	100,000	100,000	-	POLE BARN FOR THE CITY'S STREETS DEPARTMENT TO HOUSE EQUIPMENT
01 121100	VILLAGE OF MARYVILLE	200,000	200,000	-	ADDITIONS TO VILLAGE HALL AND POLICE DEPARTMENT FACILITY
01 121103	VILLAGE OF ISLAND LAKE	25,000	25,000	-	SIDEWALK IMPROVEMENTS
01 121105	HEBRON VILLAGE OF	30,000	30,000	-	PARK IMPROVEMENTS/BATHROOM
01 121107	GOVERNORS STATE UNIVERSITY	65,000	65,000	-	IMPROVEMENTS TO STAGE AND THEATER AREA
01 121110	FRANKLIN COUNTY	250,000	250,000	-	BUILDING EXPANSION FOR STATE ATTORNEY'S OFFICE AND DETENTION
01 121112	FON DU LAC PARK DISTRICT	200,000	200,000	-	BLUFF & SEPS PROPERTY ACQUISITION
01 121115	LAWRENCE HALL YOUTH SERVICES	25,000	25,000	-	REPLACE ROOF AT RESIDENTIAL GROUP HOME; CHICAGO, IL.
01 121116	MISERICORDIA HOME	50,000	50,000	-	RENOVATION OF AN EXISTING BUILDING
01 121118	CITY OF BLUE ISLAND	150,000	150,000	-	IMPROVEMENTS TO FIRE STATION AND 911 CENTER
01 121123	PALOS HEIGHTS CITY OF	200,000	200,000	-	ROAD REPAIRS TO 127TH STREET
01 121124	PALOS HEIGHTS SCHOOL DISTRICT	10,000	10,000	-	ADA ACCESSIBILITY AT CHIPPEWA SCHOOL
01 121125	POSEN VILLAGE OF	100,000	100,000	-	STREET REPAIRS AND RESURFACING
01 121126	CRESTWOOD VILLAGE OF	200,000	200,000	-	ROAD REPAIRS
01 121128	WORTH VILLAGE OF	75,000	75,000	-	INSTALL A SIDEWALK NEAR THE SCHOOL
01 121130	MARKHAM BOYS LEAGUE INC	7,000	7,000	-	FIELD IMPROVEMENTS
01 121131	FAYETTE COUNTY FAIR ASSOCIATION	30,000	30,000	-	WIRING HORSE STALL BARN, 4-H SHOW COMPLEX RENOVATIONS
01 121134	NORTHEASTERN ILLINOIS UNIVERSITY	10,000	10,000	-	CONSTRUCTION OF PRESIDENTIAL RESIDENCE ON CAMPUS
01 121135	FLOSSMOOR PUBLIC LIBRARY	30,000	30,000	-	DESIGN DEVELOPMENT FOR EXPANSION OF LIBRARY
01 121137	PARK FOREST VILLAGE OF	65,000	65,000	-	LIBRARY IMPROVEMENTS
01 121138	PARK FOREST VILLAGE OF	1,000	811	189	IMPROVEMENTS TO MEMORY LANE IN PARK FOREST
01 121140	ROCKFORD PARK DISTRICT	10,000	10,000	-	ALL COSTS ASSOCIATED WITH CONSTRUCTION OF THE SPORTSCORE II
01 121142	PERFORMANCE COMMUNITY	20,000	20,000	-	MAINTENANCE/CAPITAL ENHANCEMENT PROJECT
01 121144	SWANSEA VILLAGE OF	15,000	15,000	-	DESIGN AND BUILD A STORAGE FACILITY FOR THE FIRE DEPARTMENT
01 121145	ST CLAIR TOWNSHIP	20,000	20,000	-	INSTALL STORM SEWER AT SUNDEW DRIVE
01 121146	ST CLAIR COUNTY	40,000	40,000	-	PLANNING & DESIGN OF SENIOR SERVICES CENTER
01 121148	PALOS PARK VILLAGE OF	25,000	25,000	-	ENGINEERING COSTS AND RESURFACING OF 127TH STREET
01 121150	BELLEVILLE TOWNSHIP	50,000	50,000	-	BASEBALL PARK UPGRADE AND CONSTRUCTION
01 121151	BELLEVILLE TOWNSHIP	50,000	50,000	-	PLANNING, BUILDING, REMODELING SENIOR CENTER
01 121155	PERCY VILLAGE OF	50,000	50,000	-	VILLAGE HALL IMPROVEMENTS
01 121161	BLOOM TOWNSHIP H.S. DIST.	250,000	250,000	-	RESURFACE AND REPAIR TRACK IN FIELD HOUSE

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01 121162	LITCHFIELD CUSD	137,500	137,500	-	IMPROVEMENTS TO SPORTS COMPLEX AT HIGH SCHOOL
01 121163	KANKAKEE COUNTY FAIR AND EXPOS	20,000	20,000	-	BUILDING IMPROVEMENTS
01 121164	WILL COUNTY FAIR ASSOCIATION	20,000	20,000	-	RECONSTRUCTING PARKING LOTS AND REPAVING ROADWAYS
01 121168	NORTHEASTERN RANDOLPH COUNTY	25,000	25,000	-	KITCHEN IMPROVEMENTS
01 121169	PRAIRIE DU ROCHER	35,000	35,000	-	CITY HALL IMPROVEMENTS
01 121176	CHICAGO PARK DISTRICT	200,000	200,000	-	REPLACING WINDOW AND GYM FLOOR AT HAMILTON PARK
01 121179	RANDOLPH COUNTY CONSOLIDATED	10,000	10,000	-	ROAD IMPROVEMENTS
01 121183	BETHALTO VILLAGE OF	50,000	50,000	-	MATERIAL AND EQUIPMENT FOR A NEW VILLAGE PARK
01 121184	SOUTH ROXANA VILLAGE OF	15,000	15,000	-	PURCHASE OF A TRACTOR
01 121186	COUNTY OF RANDOLPH ROAD DISTRICT	5,000	5,000	-	ROAD IMPROVEMENTS
01 121188	MORRISON CITY OF	50,000	50,000	-	PARK DEVELOPMENT
01 121191	DONGOLA UNIT SCHOOL DIST 66	20,000	20,000	-	DEMOLITION COSTS
01 121195	RED BUD CITY OF	50,000	50,000	-	INDUSTRIAL PARK, STREET AND INFRASTRUCTURE IMPROVEMENT
01 121196	CHESTER CITY OF	100,000	100,000	-	SEWER LINE EXTENSION ON ROUTE 3
01 121197	SALEM CITY OF	50,000	50,000	-	RECONSTRUCT/RENOVATE THE OLD SALEM THEATRE BUILDING
01 121198	CRISIS CENTER FOR SOUTH SUBURB	10,000	10,000	-	NEW ADDITION TO BUILDING
01 122001	ALGONQUIN VILLAGE OF	300,000	300,000	-	FOX RIVER RIVERFRONT PARK IMPROVEMENTS
01 122002	CHAMPAIGN TOWNSHIP ROAD DIST	75,000	72,796	2,204	PURCHASE TANDEM DUMP TRUCK
01 122003	CHAMPAIGN URBANA JEWISH FOUND	20,000	20,000	-	RECREATIONAL IMPROVEMENTS AND EQUIPMENT PURCHASES
01 122006	ELLIOTT VILLAGE OF	25,000	25,000	-	RECREATIONAL IMPROVEMENTS AND EQUIPMENT
01 122008	BAYVIEW GARDENS VILLAGE OF	20,000	20,000	-	WARNING SIRENS AND MISCELLANEOUS EQUIPMENT
01 122009	BENSON COMMUNITY FPD	70,000	70,000	-	PURCHASE A NEW PUMPER FIRE TRUCK
01 122011	CREVE COEUR VILLAGE OF	70,000	68,403	1,597	PURCHASE MUNICIPAL EQUIPMENT FOR FOUR DEPARTMENTS
01 122013	ELM GROVE TOWNSHIP	20,000	20,000	-	PURCHASE TWO TON TRUCK, DUMP BED AND SNOW PLOW
01 122015	GERMANTOWN FPD	70,000	70,000	-	PURCHASE TRUCK AND EQUIPMENT.
01 122016	MACKINAW FIRE PROTECTION DIST.	70,000	70,000	-	PURCHASE A FIRE/EMERGENCY VEHICLE
01 122017	MACKINAW TOWNSHIP	20,000	20,000	-	PURCHASE, DELIVER AND INSTALL ROAD GRAVEL.
01 122018	MARQUETTE HEIGHTS CITY OF	10,000	10,000	-	PAY CONTRACTUAL/CONSULTANT FOR STORM WATER CONTROL STUDY
01 122019	MARQUETTE HEIGHTS CITY OF	30,000	30,000	-	PURCHASE NEW PUMPER TRUCK.
01 122020	MONTGOMERY TOWNSHIP	20,000	20,000	-	ROAD IMPROVEMENTS.
01 122021	MORTON TOWNSHIP	20,000	20,000	-	BUILD A SALT STORAGE BUILDING.
01 122023	NORTHERN TAZEWELL COUNTY FPD	70,000	70,000	-	PURCHASE FIRE AND RESCUE EQUIPMENT
01 122024	OLIO TOWNSHIP	20,000	20,000	-	CONSTRUCT A CONCRETE BRIDGE
01 122026	SECOR FIRE PROTECTION DISTRICT	70,000	70,000	-	PURCHASE A FIRE TRUCK
01 122028	SPRING BAY VILLAGE OF	20,000	15,375	4,625	PURCHASE EMERGENCY WARNING SYSTEM SIRENS.
01 122030	TREMONT TOWNSHIP	20,000	19,581	419	PURCHASE TRUCK BED LINER
01 122031	WASHBURN FIRE PROTECTION DIST.	70,000	70,000	-	FIRE AND RESCUE EQUIPMENT
01 122032	WASHBURN VILLAGE OF	25,000	25,000	-	PURCHASE AND INSTALL A GENERATOR
01 122033	WASHINGTON	20,000	20,000	-	ROAD IMPROVEMENTS.
01 122035	ANTIOCH CUSD	25,000	25,000	-	PURCHASE OF HARDWARE AND ACCESSORIES FOR IMPROVEMENT OF COM
01 122038	GROVELAND TOWNSHIP	20,000	20,000	-	ROAD RESURFACING.
01 122039	BONNIE BROOK FIRE PROTECTION	10,000	10,000	-	PURCHASE EMS RESCUE EQUIPMENT

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01 122040	EMMONS GRADE SCHOOL DIST 33	10,000	10,000	-	PURCHASE COMPUTERS
01 122041	FAMILY SERVICE AGENCY OF NORTH	5,000	5,000	-	COUNSELING AND COMMUNITY EDUCATION
01 122043	GRASS LAKE SCHOOL DISTRICT 36	15,000	15,000	-	PURCHASE OF COMPUTER EQUIPMENT; PURCHASE AND INSTALLATION
01 122044	LAKE COUNTY FIRE DEPARTMENT SP	36,000	36,000	-	EMERGENCY EQUIPMENT FOR SPECIALIZED RESPONSE TEAM
01 122045	LAKE COUNTY	10,000	10,000	-	AIDS SERVICES PROGRAM
01 122046	LAKE COUNTY	25,000	25,000	-	DOMESTIC VIOLENCE COUNCIL PREVENTION PROGRAM
01 122048	YWCA OF LAKE COUNTY	10,000	10,000	-	COSTS ASSOCIATED WITH GIRLS HEALTH PROJECT
01 122052	LINDENHURST PARK DISTRICT	25,000	25,000	-	PURCHASE PLAYGROUND EQUIPMENT
01 122053	NEWPORT TOWNSHIP FPD	25,000	25,000	-	SUPPLEMENT COSTS ASSOCIATED WITH PURCHASE OF NEW BRUSH TRUCK
01 122055	WAUKEGAN COMMUNITY UNIT SCHOOL	10,000	9,974	26	ENHANCEMENT OF COMPUTER PROGRAM THROUGH PROFESSIONAL DEV.
01 122056	WAUKEGAN TOWNSHIP	10,000	10,000	-	SUPPORT FOR MOBILE ART PROGRAM
01 122058	WINTHROP HARBOR SCHOOL DIST 1	50,000	50,000	-	COMPUTER SYSTEM IMPROVEMENTS
01 122059	ZION BENTON TOWNSHIP HS DISTRICT	25,000	25,000	-	PURCHASE OF COMPUTER HARDWARE, SOFTWARE, AND INSTALLATION
01 122060	ZION ELEMENTARY SCHOOL DIST 6	25,000	25,000	-	PURCHASE COMPUTER EQUIPMENT, PHOTO-ID SYSTEM, MATERIALS
01 122062	PROSPECT HEIGHTS FIRE PROT DIST.	375,000	375,000	-	FIRE TRUCK AND EQUIPMENT
01 122063	MT PROSPECT PUBLIC LIBRARY	120,000	120,000	-	EQUIPMENT
01 122065	FRANKFORT PRESERVATION FOUND.	50,000	50,000	-	COMMUNITY CENTER RENOVATIONS AND ENHANCEMENTS
01 122067	FRANKFORT SQUARE PARK DISTRICT	100,000	100,000	-	PLAYGROUND AND BASKETBALL EQUIPMENT
01 122070	HOMER TOWNSHIP	40,000	40,000	-	RECREATIONAL ENHANCEMENTS
01 122072	LINCOLN WAY COMM. HIGH SCHOOL	70,000	70,000	-	SHERIFF'S LIAISON PROGRAM
01 122075	MATTESON VILLAGE OF	20,000	20,000	-	TECHNOLOGY UPGRADES
01 122077	MOKENA COMMUNITY PUBLIC	20,000	20,000	-	PURCHASE COMPUTERS
01 122079	MOKENA VILLAGE OF	50,000	50,000	-	POLICE EQUIPMENT
01 122080	NEW LENOX FIRE PROTECTION AND	100,000	100,000	-	NEW FIRE STATION
01 122082	NEW LENOX COMMUNITY PARK DIST	90,000	89,114	886	PARK DEVELOPMENT AND IMPROVEMENTS
01 122083	H E ANDERSON POST 9545 VFW	25,000	25,000	-	NEW LENOX VETERANS MEMORIAL
01 122084	ORLAND HILLS VILLAGE OF	25,000	25,000	-	SENIOR CENTER FURNISHING
01 122086	ORLAND PARK PUBLIC LIBRARY	20,000	20,000	-	TECHNOLOGY UPGRADES
01 122087	ORLAND PARK VILLAGE OF	55,000	54,405	595	BUS
01 122089	RICHTON PARK VILLAGE OF	50,000	50,000	-	SWIMMING POOL REPAIRS
01 122092	SERVICE OF WILL GRUNDY & KANK	17,000	17,000	-	PROGRAM START-UP COSTS
01 122093	CRISIS CENTER FOR SOUTH SUBURB	40,000	40,000	-	PHYSICAL IMPROVEMENTS
01 122095	TINLEY PARK PUBLIC LIBRARY	20,000	20,000	-	TECHNOLOGY UPDATES
01 122097	WILL COUNTY	10,000	10,000	-	SCHOOL CROSSING IMPROVEMENTS
01 122099	WILL COUNTY	70,000	70,000	-	HIGH SCHOOL LIAISON PROGRAM
01 122103	GLENVIEW PARK DISTRICT	45,000	45,000	-	PURCHASE MULTI-PASSENGER VEHICLE FOR SENIOR TRANSPORTATION
01 122105	JEWISH FEDERATION METRO CHGO	60,000	60,000	-	EXPANSION OF "COUNCIL FOR JEWISH ELDERLY" SERVICE AREA
01 122109	EFFINGHAM COUNTY FAIR ASSOCIATION	50,000	50,000	-	REFURBISH GRANDSTAND BLEACHERS
01 122112	LAKEWOOD TOWNSHIP	13,000	13,000	-	REPLACE CULVERT
01 122118	LISLE PARK DISTRICT	50,000	50,000	-	COSTS ASSOCIATED WITH IMPLEMENTATION OF DISTRICT WIDE INFORM
01 122119	COMMUNITY CONSOLIDATED SCHOOL	150,000	150,000	-	PURCHASE COMPUTER EQUIPMENT AND SOFTWARE TO UPGRADE EXISTING
01 122121	DOWNERS GROVE VILLAGE OF	50,000	50,000	-	PURCHASE OF NEW FIRE DEPARTMENT HEAVY RESCUE SQUAD VEHICLE

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01 122122	DUPAGE EASTER SEALS	25,000	25,000	-	PURCHASE OF SOFTWARE FOR MANAGEMENT OF PATIENT RECORDS
01 122123	GLEN ELLYN VOLUNTEER FIRE COMP	250,000	250,000	-	PURCHASE OF HEAVY DUTY RESCUE SQUAD VEHICLE
01 122127	SOUTH MACON FIRE PROTECTION	170,000	170,000	-	PURCHASE FIRE TRUCK
01 122131	AURORA TOWNSHIP	20,000	20,000	-	CONSTRUCT SIDEWALK AT ALLEN SCHOOL FOR STUDENT SAFETY
01 122132	FAMILY COUNSELING SERVICE OF	35,000	35,000	-	REMODEL OFFICE SPACES
01 122133	FOX VALLEY YMCA	30,000	30,000	-	CONTINUE CONSTRUCTION OF A NEW CHILD CARE FACILITY.
01 122134	KENDALL COUNTY	250,000	250,000	-	PURCHASE LAND AND SEED MONEY FOR THE KENDALL COUNTY NATURAL
01 122135	CASA KENDALL COUNTY	25,000	25,000	-	ASSIST IN PAYING PERSONNEL.
01 122136	KENDALL COUNTY FAIR ASSOCIATION	100,000	100,000	-	CONSTRUCT BATHROOM, INSTALL FENCE, ADD ELECTRICITY
01 122138	NEWARK FIRE PROTECTION DISTRICT	120,000	120,000	-	PURCHASE AMBULANCE, PROTECTIVE GEAR AND BREATHING PACKS
01 122139	OSWEGO SCHOOL DIST 308	20,000	20,000	-	PURCHASE HEART MONITORS.
01 122140	OSWEGOLAND PARK DISTRICT	100,000	100,000	-	CONSTRUCT A GOLF COURSE MAINTENANCE FACILITY.
01 122141	QUAD COUNTY URBAN LEAGUE	25,000	25,000	-	PROVIDE TRAINING AND UPDATE EQUIPMENT FOR TECHNOLOGY CAMPUS
01 122142	SHOREWOOD VILLAGE OF	100,000	100,000	-	IMPROVE ROADS INCLUDING CURBS AND GUTTERS, STORM SEWERS, BIKE
01 122146	WAUBONSEE COMMUNITY COLLEGE	100,000	100,000	-	REPLACE TWO COMPUTER LABS, UPGRADE NETWORK CONNECTIONS.
01 122147	YORKVILLE CITY OF	100,000	100,000	-	INSTALL AN EARLY WARNING WEATHER SIREN SYSTEM
01 122150	ELGIN CITY OF	60,300	60,300	-	PARTIAL COST OF A CANTILEVERED OBSERVATION PLAZA
01 122151	VILLAGE OF BARTLETT	40,000	40,000	-	POLICE DEPARTMENT SQUAD CAR VIDEO CAMERAS
01 122152	WEST CENTRAL MUNICIPAL CONF.	30,000	29,987	13	IMPLEMENTATION OF REGIONAL TECHNOLOGY INITIATIVE
01 122153	SARAH'S INN	70,000	70,000	-	RENOVATE AND REFURBISH FOUR OLDER APARTMENTS
01 122154	ELGIN CITY OF	212,000	212,000	-	PURCHASE VIDEO EQUIPMENT FOR SQUAD CARS
01 122155	PARK DISTRICT OF FOREST PARK	58,500	58,500	-	INFRASTRUCTURE IMPROVEMENTS AND PURCHASE/INSTALLATION OF ITEM
01 122156	GREATER ELGIN FAMILY CARE CTR	150,000	150,000	-	BUILD OUT OF THE INTERIOR OF THE PUBLIC HEALTH CLINIC
01 122160	GIANT STEPS ILLINOIS INC	51,500	51,500	-	CAPITAL OPERATING COSTS TO HELP PURCHASE A BUILDING
01 122161	YWCA OF ELGIN	24,000	24,000	-	ENCLOSE THE PAVILION TO ENABLE YEAR ROUND USE FOR GROUPS
01 122164	TIMBER LAKE PLAYHOUSE	15,000	15,000	-	UPGRADE SOUND SYSTEM
01 122166	JDWI	25,000	25,000	-	PURCHASE HANDICAPPED ACCESSIBLE VAN
01 122170	BIG ROCK FIRE PROTECTION DIST	30,000	30,000	-	COSTS ASSOCIATED WITH INSTALLATION OF EMERGENCY GENERATOR
01 122171	MAPLE PARK AND COUNTRYSIDE	100,000	100,000	-	PURCHASE MINI-PUMPER RESCUE TRUCK
01 122172	FOX RIVER VALLEY CENTER FOR IN	103,000	102,998	2	EXPANSION OF PROGRAMS AND SERVICES
01 122173	ASSOCIATION FOR INDIVIDUAL DEV.	100,000	100,000	-	EXPANSION OF TRANSPORTATION SERVICES ACROSS KANE CO.
01 122176	HAMPSHIRE TOWNSHIP	50,000	50,000	-	SENIOR VAN AND GARAGE TO HOUSE THE VAN
01 122177	SUICIDE PREVENTION SERVICES	60,000	60,000	-	HIRE STAFF TRAINER FOR PERIOD OF TWO YEARS
01 122179	EAST DUNDEE VILLAGE OF	16,000	16,000	-	WARNING SYSTEM UPGRADE
01 122180	EAST DUNDEE VILLAGE OF	15,000	15,000	-	PURCHASE MOBILE TRAFFIC MONITORING SYSTEM
01 122181	CONLEY OUTREACH COMMUNITY SVC.	100,000	100,000	-	LAND ACQUISITION
01 122183	FORRESTVILLE VALLEY UNIT	25,000	25,000	-	CONSTRUCT GREENHOUSE
01 122185	CENTRAL ILLINOIS LANDMARKS FOUND.	30,000	30,000	-	REPAIRS, IMPROVEMENTS TO THE G.A.R. HALL
01 122188	DUNLAP C U S D 323	100,000	100,000	-	LIGHTING SYSTEM FOR ATHLETIC FIELD.
01 122189	TISKILWA VILLAGE OF	50,000	50,000	-	PURCHASE SNOW PLOW.
01 122194	BUREAU COUNTY	100,000	100,000	-	RESTORE COUNTY COURTHOUSE STEPS
01 122195	AMERICAN RED CROSS HEART OF	20,000	20,000	-	BLOOD MOBILE

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01 122199	SHEFFIELD VILLAGE OF	40,000	40,000	-	PURCHASE DUMP TRUCK WITH SNOW PLOW.
01 122201	OHIO VILLAGE OF	20,000	20,000	-	PURCHASE DUMP TRUCK/SNOW PLOW.
01 122202	PEORIA HISTORICAL SOCIETY	50,000	49,985	15	PLAN AND DESIGN A NEW HISTORICAL MUSEUM.
01 122205	WYANET VILLAGE OF	30,000	30,000	-	PURCHASE LAND FOR NEW WATER TOWER.
01 122206	BRADFORD COMMUNITY FPD	30,000	30,000	-	NEW FIRE TRUCK
01 122209	WYOMING CITY OF	20,000	20,000	-	FILL A STORM DITCH.
01 122212	WILLIAMSVILLE VILLAGE OF	25,000	25,000	-	NEW WATER LINE
01 122213	ATHENS FANCY PRAIRIE FIRE	100,000	100,000	-	PURCHASE FIRE TRUCK
01 122215	MENARD COUNTY	20,000	20,000	-	RECYCLING EQUIPMENT
01 122217	GREENVIEW VILLAGE OF	75,000	75,000	-	SIDEWALK REPAIR & PLAYGROUND UPGRADE
01 122219	ROCHESTER CUSD 3A	50,000	50,000	-	CONSTRUCT TENNIS COURTS AT THE SPORTS COMPLEX.
01 122223	MENARD COUNTY	14,000	14,000	-	DEVELOP ADVERTISING PLAN & PROMOTIONAL MATERIALS FOR BUSINESS
01 122228	ILLIOPOLIS FIRE PROTECTION DIST.	100,000	100,000	-	PURCHASE FIRE TRUCKS
01 122229	SHERMAN FIRE PROTECTION DIST	75,000	75,000	-	PURCHASE FIRE TRUCK
01 122230	ATHENS CITY OF	50,000	50,000	-	ATHENS COMMUNITY PARK
01 122231	RIVERTON COMMUNITY UNIT SCHOOL	50,000	50,000	-	ALL WEATHER TRACK
01 122232	CASS COUNTY HISTORICAL AND GEN	25,000	24,992	8	EQUIPMENT
01 122233	WYOMING COMMUNITY FPD	20,000	20,000	-	RENOVATION OF FIRE STATION.
01 122234	CHANDLERVILLE VILLAGE OF	15,000	15,000	-	TRACTOR PURCHASE
01 122236	MCDONOUGH COUNTY	100,000	100,000	-	PURCHASE A BUILDING, VEHICLE AND EQUIPMENT FOR THE DIVE TEAM
01 122237	BROWNING VILLAGE OF	130,000	130,000	-	PURCHASE VEHICLE AND FIRE FIGHTING EQUIPMENT.
01 122240	HANCOCK-MCDONOUGH ROE 26	50,000	50,000	-	PURCHASE A BUILDING AND PROPERTY
01 122241	MANCHESTER VILLAGE OF	175,000	174,884	116	PURCHASE NEW FIRE TRUCK AND EQUIPMENT
01 122242	NEW SALEM FPD	175,000	175,000	-	PURCHASE A PUMPER AND A TANKER TRUCK.
01 122243	TRI COUNTY FPD	175,000	175,000	-	PURCHASE FIREFIGHTING VEHICLE AND EQUIPMENT.
01 122244	GULFPORT GLADSTONE FPD	100,000	100,000	-	PURCHASE A FIRE AND RESCUE TRUCK.
01 122245	VERMONT FIRE PROTECTION DISTRICT	175,000	175,000	-	FIRE FIGHTING VEHICLE AND EQUIPMENT
01 122247	BUSHNELL PUBLIC LIBRARY DISTRICT	3,500	3,500	-	MICROFILM READER/PRINTER AND STORAGE ACCESSORIES FOR MICRO
01 122249	MONTGOMERY AND COUNTRYSIDE FPD	25,000	25,000	-	PURCHASE THERMAL IMAGING CAMERA AND RELATED ACCESSORIES
01 122250	GERMAN VALLEY VILLAGE OF	100,000	100,000	-	WATER SYSTEM IMPROVEMENTS
01 122252	CAMPBELL HILL COMMUNITY FIRE	69,000	68,986	14	TURN OUT GEAR, AIR PACKS, HOSE, EXTRICATION EQUIPMENT, RESCUE
01 122253	CAMPBELL HILL COMMUNITY FIRE	123,900	123,900	-	NEW FIRE TANKER AND BRUSH TRUCK
01 122254	CAMPBELL HILL VILLAGE OF	3,100	3,100	-	PARK BUILDING SIDING AND WINDOWS
01 122255	CAMPBELL HILL VILLAGE OF	30,500	30,500	-	INSTALL NEW PLAYGROUND EQUIPMENT
01 122256	CARBONDALE PARK DISTRICT	10,000	10,000	-	PURCHASE EQUIPMENT FOR ATTUCKS PARK IN CARBONDALE.
01 122258	COBDEN VILLAGE OF	90,000	90,000	-	PURCHASE A BUILDING IN VILLAGE OF COBDEN
01 122262	ELVERADO COMMUNITY UNIT SCHOOL	65,000	65,000	-	SCHOOL BUILDING PROJECT AT ELVERADO C.U. SCHOOL DISTRICT
01 122263	GENERAL JOHN A LOGAN MUSEUM	86,000	84,626	1,374	CONDUCT AN ARCHEOLOGICAL INVESTIGATION.
01 122264	GORHAM VILLAGE OF	150,000	150,000	-	BRUSH TRUCK, EQUIPMENT AND BUILDING REPAIRS.
01 122265	MAKANDA TOWNSHIP	40,000	39,269	731	PURCHASE NEW BRUSH TRUCK.
01 122266	CITY OF MURPHYSBORO CITY OF	125,000	125,000	-	EMERGENCY EXTRICATION EQUIPMENT
01 122267	MURPHYSBORO POMONA SOMERSET	150,000	150,000	-	PURCHASE NEW PUMPER TRUCK.

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01 122268	PERRY COUNTY	72,600	72,600	-	SQUAD CAR, COMPUTER HARDWARE AND SOFTWARE, DIGITAL CAMERAS,
01 122270	PICKNEYVILLE CITY OF	32,600	32,600	-	PURCHASE AN EMERGENCY BACKUP POWER GENERATOR
01 122274	UNION COUNTY	50,000	50,000	-	TWO NEW PATROL CARS.
01 122275	VERGENNES VILLAGE OF	85,500	85,500	-	PURCHASE FIRE TRUCK AND NEW EQUIPMENT.
01 122276	WARE WOLF LAKE FIRE PROTECTION	15,000	15,000	-	PAYOFF LOAN FOR BUILDING AND MAKE MISCELLANEOUS BUILDING
01 122277	WILLISVILLE VILLAGE OF	150,000	150,000	-	PURCHASE FIRE TRUCK AND EQUIPMENT.
01 122278	ALLIANCE AGAINST INTOXICATED	50,000	50,000	-	PROGRAM EQUIPMENT AND SUPPLIES
01 122280	BENEDICTINE UNIVERSITY	1,000,000	1,000,000	-	INFRASTRUCTURE IMPROVEMENTS.
01 122281	BENSENVILLE COMMUNITY PUBLIC	50,000	50,000	-	LIFELONG LEARNING CENTER GARDEN/COURTYARD
01 122286	CHICAGO OPERA THEATER	50,000	50,000	-	SUPPORT PROGRAMS
01 122287	DUPAGE EASTER SEALS	250,000	250,000	-	EQUIPMENT AND SUPPLIES
01 122288	ELMHURST ART MUSEUM	75,000	75,000	-	EQUIPMENT AND CAPITAL PROJECTS
01 122289	ELMHURST COLLEGE	1,000,000	1,000,000	-	PLANNING, EQUIPMENT, DESIGN AND RENOVATION OF ACADEMIC
01 122291	ROSALIND FRANKLIN UNIVERSITY	250,000	250,000	-	TO CONSTRUCT A NEW BUILDING
01 122298	ST COLETTAS OF ILLINOIS FOUNDATION	300,000	300,000	-	INFRASTRUCTURE FOR THE WORKSHOPS, AUDIO/VISUAL EQUIPMENT,
01 122299	WOOD DALE FIRE PROTECTION DIST	45,000	45,000	-	NEW AMBULANCE
01 122300	WOOD DALE PARK DISTRICT	122,500	122,500	-	CONSTRUCTION OF A RECREATION COMPLEX
01 122304	DISTRICT 64 ELEMENTARY LEARNING	30,000	30,000	-	SUPPORT TEACHER TRAINING, AND OTHER COSTS
01 122305	THE HARBOUR INC	10,000	10,000	-	OFFICE FURNITURE AND EQUIPMENT; FACILITY EQUIPMENT
01 122307	NORTHWEST SUBURBAN DAY CARE CTR.	30,000	30,000	-	EQUIPMENT, SUPPLIES, AND FACILITY IMPROVEMENTS FOR DAY CARE
01 122308	PARK RIDGE RECREATION AND PARK	25,000	25,000	-	CONSTRUCTION OF SKATE PARK
01 122310	THE YOUTH CAMPUS	5,000	5,000	-	RENOVATIONS FOR IMPROVEMENT TO STUDENT CENTER
01 122312	COMMUNITY CONSOLIDATED DIST 62	30,000	30,000	-	DEVELOP/ENHANCE EARLY CHILDHOOD EDUCATION PROGRAM
01 122313	EAST MAINE SCHOOL DISTRICT 63	30,000	29,931	69	PURCHASE COMPUTER EQUIPMENT FOR A MULTI-STATION TECHNOLOGY
01 122315	ADAMS COUNTY	50,000	50,000	-	EQUIPMENT FOR 911 CENTER.
01 122317	AUGUSTA FIRE PROTECTION DIST	25,000	25,000	-	PURCHASE FIRE EQUIPMENT.
01 122318	BARRY FIRE PROTECTION DISTRICT	25,000	25,000	-	PURCHASE EQUIPMENT.
01 122319	BAYLIS FIRE PROTECTION DIST	25,000	25,000	-	PURCHASE FIRE EQUIPMENT.
01 122321	CAMP POINT FPD	25,000	25,000	-	PURCHASE FIRE RESCUE TOOLS AND MAKE REPAIRS ON BRUSH TRUCK.
01 122324	CLAYTON FIRE PROTECTION DIST	25,000	25,000	-	PURCHASE RESCUE EQUIPMENT AND SAFETY GEAR.
01 122329	GRIGGSVILLE CITY OF	25,000	25,000	-	PURCHASE FIRE RESCUE EQUIPMENT.
01 122331	HULL KINDERHOOK FIRE PROTECTION	25,000	25,000	-	FIRE EQUIPMENT
01 122333	LIBERTY FIRE PROTECTION DIST	25,000	25,000	-	SITE PREP/PURCHASE STRUCTURE/CONSTRUCT ADDITION TO FIREHOUSE
01 122334	LIMA TIOGA FIRE PROTECTION	25,000	25,000	-	PURCHASE ONE TON PICKUP TRUCK TO BE USED FOR BRUSH/GRASS
01 122336	MADONNA HOUSE	15,000	15,000	-	FURNISHINGS, WHEEL CHAIR RAMP AND WALL REMOVAL FOR WINDOW
01 122339	NORTH PIKE FIRE PROTECTION DIST.	25,000	25,000	-	PURCHASE FIRE RESCUE EQUIPMENT.
01 122340	PAYSON FALL CREEK FPD	25,000	25,000	-	PURCHASE FIRE PROTECTION EQUIPMENT
01 122343	PITTSFIELD CITY OF	50,000	50,000	-	WATER SUPPLY SYSTEM STUDY AND IMPROVEMENTS.
01 122349	TRI TOWNSHIP FIRE PROTECTION	25,000	25,000	-	PURCHASE FIRE RESCUE AND SAFETY EQUIPMENT.
01 122350	URSA FIRE PROTECTION DISTRICT	25,000	25,000	-	PURCHASE FIRE RESCUE/SAFETY EQUIPMENT.
01 122353	WEST CENTRAL IL AREA AGENCY	800,000	800,000	-	CONSTRUCTION OF SENIOR CENTER IN QUINCY, IL
01 122354	WEST POINT COMMUNITY FPD	25,000	25,000	-	PURCHASE FIRE RESCUE AND SAFETY EQUIPMENT.

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GRANT NUMBER	GRANTEE NAME	GRANT AMOUNT	PAID TO DATE	LAPSED BALANCES	GRANT DESCRIPTION
01 122356	TOWN OF SIGEL	50,000	50,000	-	SIDEWALK AND ROAD REPAIRS
01 122357	METRO DECATUR C.O.C.	100,000	100,000	-	OPERATION OF MOBILE AGRI-BUSINESS EDUCATION CENTER
01 122360	HERRICK FIRE PROTECTION DIST	75,000	75,000	-	FIRE EQUIPMENT AND STORAGE BUILDING
01 122361	WINDSOR FIRE PROTECTION DIST	150,000	150,000	-	PURCHASE PUMPER FIRE TRUCK
01 122363	GURNEE VILLAGE OF	22,000	22,000	-	THERMAL IMAGING CAMERA
01 122364	WAUKEGAN PARK DISTRICT	10,000	10,000	-	PARK IMPROVEMENTS
01 122367	DURAND VILLAGE OF	60,000	60,000	-	AERATORS FOR SEWAGE PLANT
01 122370	LOVES PARK CITY OF	30,000	30,000	-	THERMAL IMAGING UNIT
01 122371	NORTH END SQUARE NEIGHBORHOOD	30,000	30,000	-	STREET LIGHTS
01 122374	ROCKFORD PARK DISTRICT FPD	70,000	70,000	-	OFFSET THE COST OF THE "GOLD STAR MOTHERS" MEMORIAL
01 122375	WINNEBAGO CO FOREST PRESERVE	75,000	75,000	-	PECATONICA WETLAND SHELTER
01 122376	WINNEBAGO COUNTY	50,000	50,000	-	IN CAR VIDEO EQUIPMENT FOR SHERIFF'S DEPT
01 122377	WINNEBAGO ROCKFORD CLEAN	35,000	35,000	-	OFFSET COSTS INCURRED FOR TRAVEL AND RECYCLING PROGRAM
01 122379	WARREN TOWNSHIP	50,000	50,000	-	WARREN TOWNSHIP CENTER PARK IMPROVEMENTS
01 122380	CITY OF HOOPESTON	175,000	173,911	1,089	TILE AND COVER OPEN DRAINAGE DITCH
01 122381	LISLE FOUNDATION FOR EDUCATION	46,000	46,000	-	GIFTED AND FINE ARTS PROGRAM ENHANCEMENTS
01 122383	CHICAGO BOARD OF EDUCATION	12,500	12,500	-	TECHNOLOGY GRANT, COMPUTER UPGRADES
01 122384	CHICAGO BOARD OF EDUCATION	12,500	12,500	-	TECHNOLOGY GRANT, COMPUTER UPGRADE
01 122385	CHICAGO BOARD OF EDUCATION	12,500	12,398	102	TECHNOLOGY GRANT, COMPUTER UPGRADE AND NEW INTERCOM SYSTEM
01 122386	CHICAGO PUBLIC SCHOOLS	12,500	12,328	172	TECHNOLOGY GRANT/COMPUTER UPGRADE
01 122387	CHICAGO PUBLIC SCHOOLS	12,500	11,046	1,454	TECHNOLOGY GRANT, COMPUTER UPGRADE
01 122388	CHICAGO BOARD OF EDUCATION	12,500	12,500	-	COMPUTER UPGRADE
01 122389	CHICAGO BOARD OF EDUCATION	12,500	12,263	237	TECHNOLOGY GRANT, COMPUTER UPGRADE
01 122390	EDISON PARK CHAMBER OF COMMERCE	5,000	5,000	-	COMPUTER, COMMUNICATIONS EQUIPMENT, FURNITURE
01 122393	NORWOOD PARK TOWNSHIP	20,000	20,000	-	DISCOUNT TAXI CAB COUPONS TO SENIOR CITIZENS AND THE DISABLE
01 122394	PARK RIDGE CHAMBER OF COMMERCE	5,000	5,000	-	OPERATIONAL EXPENSES
01 122395	RIDGEWOOD COMMUNITY HIGH SCHOOL	25,000	25,000	-	NEW FIRE ALARM SYSTEM
01 122397	NORRIDGE SCHOOL DISTRICT #80	5,000	5,000	-	EXTERIOR LANDSCAPING
01 122398	PEARL HARBOR SURVIVORS ASSOC	4,000	4,000	-	PEARL HARBOR MONUMENT
01 122399	BOND MADISON WATER COMPANY	74,000	74,000	-	PURCHASE MATERIALS FOR WATER LINE
01 122400	CLIN CLAIR FIRE PROTECTION	40,000	40,000	-	PURCHASE A NEW PUMPER/TANKER FIRE TRUCK
01 122402	MEADOWBROOK FIRE PROTECTION	65,000	65,000	-	FOR FIRE TRUCK PAYMENTS AND TO PURCHASE FIRE FIGHTING EQUIPMENT
01 122404	OFALLON-SHILOH VALLEY-CASEYVILLE	40,000	40,000	-	PURCHASE EQUIPMENT
01 122406	PRAIRIE FIRE PROTECTION DIST	50,000	50,000	-	PAYMENT TOWARD PURCHASE OF FIRE TRUCK
01 122408	TRI TOWNSHIP PARK DISTRICT	55,000	55,000	-	CONSTRUCT NEW REST ROOM FACILITY IN PARK
01 122409	TROY FIRE PROTECTION DISTRICT	120,000	120,000	-	PURCHASE A NEW AERIAL FIRE TRUCK
01 122410	WORDEN FIRE PROTECTION DIST	40,000	40,000	-	PURCHASE OF A NEW FIRE TRUCK
01 122411	ELK GROVE VILLAGE OF	108,000	108,000	-	PURCHASE AUTOMATIC EXTERNAL DEFIBRILLATORS
01 122413	ROSELLE PARK DISTRICT	50,000	50,000	-	CONSTRUCT AND INSTALL NEW PLAYGROUND EQUIPMENT AT GOOSE
01 122415	ALFRED CAMPANELLI YMCA	375,000	375,000	-	CONSTRUCTION OF JOINT YMCA SENIOR/TEEN CENTER.
01 122418	TRINITY HIGH SCHOOL	10,000	10,000	-	COMPUTER EQUIPMENT
01 122419	OKAWVILLE COMMUNITY YOUTH ASSOC	20,000	20,000	-	IMPROVEMENTS TO BALLPARK

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01 122420	LISLE-WOODRIDGE FIRE PROTECT	15,000	15,000	-	THERMAL IMAGING CAMERA
01 122421	MISERICORDIA HOME	30,000	30,000	-	LIFEGUARD SALARIES AND THERAPY POOL DEVELOPMENT
01 122424	RESPITE HOUSE INC	15,000	15,000	-	MARKETING AND ADMINISTRATION
01 122425	DOWNERS GROVE VILLAGE OF	100,000	100,000	-	HEAVY RESCUE APPARATUS FOR FIRE DEPARTMENT
01 122426	KASKASKIA REGIONAL PORT DIST	50,000	50,000	-	ENGINEERING OF RAIL SPUR AT BALDWIN DOCK
01 122428	DARIEN CITY OF	25,000	25,000	-	DEFIBRILLATORS FOR POLICE DEPARTMENT
01 122430	MILLSTADT VILLAGE OF	50,000	50,000	-	REPLACEMENT OF CURBS/SIDEWALKS
01 122431	PLANO COMMUNITY LIBRARY DISTRICT	20,000	20,000	-	PAY FOR CONSULTANT SERVICES FOR A BUILDING PROJECT
01 122433	DARIEN PUBLIC SCHOOL DISTRICT	25,000	25,000	-	PARKING LOT IMPROVEMENTS
01 122434	DUPAGE CHILDREN S MUSEUM	10,000	10,000	-	PROGRAM COSTS
01 122435	EVANSVILLE VILLAGE OF	25,000	25,000	-	PURCHASE EQUIPMENT
01 122440	EAST DUBUQUE CITY OF	10,000	10,000	-	PURCHASE THERMAL IMAGING CAMERA
01 122441	ELIZABETH FIRE PROTECTION DIST	10,000	10,000	-	PURCHASE BULLARD THERMAL IMAGING CAMERA
01 122442	GALENA FIRE PROTECTION DIST	10,000	10,000	-	PURCHASE THERMAL IMAGING CAMERA
01 122445	LEAF RIVER FIRE PROT DISTRICT	10,000	10,000	-	THERMAL IMAGING CAMERA W/ TRUCK MOUNT & REMOTE IN LEAF RIVER
01 122446	LENA FIRE PROTECTION DISTRICT	10,000	10,000	-	PURCHASE THERMAL IMAGING CAMERA
01 122447	CEDARVILLE FIRE PROTECTION DIST.	10,000	10,000	-	PURCHASE THERMAL IMAGING CAMERA
01 122448	ORANGEVILLE FIRE PROTECTION	10,000	10,000	-	THERMAL IMAGING CAMERA
01 122449	PEARL CITY FIRE PROTECTION DIST.	10,000	10,000	-	PURCHASE THERMAL IMAGING CAMERA
01 122450	SCALES MOUND FIRE PROTECTION	10,000	10,000	-	THERMAL IMAGING CAMERA
01 122451	STOCKTON FIRE PROTECTION DIST	10,000	10,000	-	THERMAL IMAGING CAMERA
01 122456	MANLIUS TOWNSHIP	25,000	21,786	3,214	CONSTRUCTION OF EQUIPMENT AND SALT STORAGE SHED
01 122458	CITY OF DIXON	10,000	10,000	-	RENOVATION AND UPGRADE OF BOAT LAUNCHING DOCK
01 122459	CITY OF DIXON	50,000	50,000	-	INDUSTRIAL DEVELOPMENT
01 122460	FRANKLIN GROVE VILLAGE OF	50,000	50,000	-	INFRASTRUCTURE IMPROVEMENTS
01 122461	POLO FIRE PROTECTION DISTRICT	50,000	50,000	-	MISC. PROJECTS ON FIRE STATION BUILDING
01 122462	POLO FIRE PROTECTION DISTRICT	10,000	10,000	-	THERMAL IMAGING CAMERA
01 122463	POLO PUBLIC LIBRARY	40,000	40,000	-	HVAC AND ELECTRICAL IMPROVEMENTS
01 122464	VILLAGE OF PROGRESS FOUNDATION	50,000	50,000	-	SPRINKLER SYSTEM
01 122465	VILLAGE OF SUBLETTE	50,000	50,000	-	INFRASTRUCTURE IMPROVEMENTS
01 122466	TAMPICO RURAL FIRE PROTECTION	65,000	65,000	-	MOBILE EQUIPMENT
01 122467	TAMPICO AREA HISTORICAL SOCIETY	50,000	50,000	-	MUSEUM RENOVATION
01 122468	WALNUT FIRE DEPARTMENT INC	50,000	50,000	-	PURCHASE A FIRE TRUCK
01 122469	WALNUT FIRE DEPARTMENT INC	10,000	10,000	-	THERMAL IMAGING CAMERA
01 122472	VILLAGE OF WILLOWBROOK	60,000	60,000	-	STORM SEWER IMPROVEMENTS
01 122474	LAWRENCE HALL YOUTH SERVICES	5,000	5,000	-	EQUIPMENT AND/OR IMPROVEMENTS
01 122475	STANTON TOWNSHIP	50,000	50,000	-	TO PURCHASE A SALT SPREADER, SNOW PLOW AND HYDRAULIC DROP BED
01 122476	CHAMPAIGN PARK DISTRICT	25,000	25,000	-	LABOR MEMORIAL CHAMPAIGN COUNTY WORKERS MEMORIAL
01 122477	PAXTON AREA EMS INCORPORATED	50,000	50,000	-	NEW AMBULANCE
01 122478	COMPROMISE TOWNSHIP	75,000	75,000	-	END LOADER PURCHASE
01 122479	AYERS TOWNSHIP	55,000	55,000	-	PURCHASE A USED PAYLOADER
01 122480	KERR TOWNSHIP	60,000	60,000	-	TRUCK

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01 122482	FIELDON VILLAGE OF	40,000	40,000	-	CONSTRUCTION OF A RESCUE SQUAD BUILDING
01 122483	CLASSIC IRON CLUB INC	25,000	25,000	-	PURCHASE PROPERTY AND A BUILDING IF NECESSARY
01 122484	PHILO TOWNSHIP	50,000	50,000	-	ROAD GRADER PURCHASE
01 122485	VILLAGE OF ROYAL	20,000	20,000	-	PLAYGROUND EQUIPMENT
01 122486	JERSEYVILLE PUBLIC LIBRARY	25,000	25,000	-	LIBRARY EXPENSES
01 122489	THOMASBORO VILLAGE OF	35,000	35,000	-	SEWAGE SYSTEM/SERVICE
01 122490	JERSEY COUNTY HISTORICAL SOCIETY	25,000	25,000	-	IMPROVEMENTS TO CHENEY HOUSE
01 122492	QEM FIRE PROTECTION DISTRICT	50,000	50,000	-	PURCHASE FIRE TOWER FOR CONSTRUCTION OF TRAINING FACILITY
01 122493	OTTER CREEK HISTORICAL SOCIETY	30,000	30,000	-	RESTORE ROOF FOR HAMILTON SCHOOL
01 122496	VILLAGE OF ROYAL	5,000	5,000	-	SIDEWALKS
01 122499	CREAL SPRINGS CITY OF	10,000	10,000	-	PURCHASE OF GEAR AND EQUIPMENT FOR FIRE FIGHTERS
01 122503	ROCVALE CHILDREN'S HOME	25,000	25,000	-	PURCHASE A 4-WHEEL DRIVE TRUCK WITH SNOW BLADE AND HYDRAULIC
01 122504	ANNA BIXBY WOMEN'S CENTER	10,000	10,000	-	FOOD AND SUPPLIES FOR PANTRY
01 122510	OLMSTED VILLAGE OF	4,000	4,000	-	EQUIPMENT FOR THE FIRE DEPARTMENT
01 122511	HARRISBURG TOWNSHIP PARK DISTRICT	20,000	20,000	-	PURCHASE PLAYGROUND EQUIPMENT
01 122513	MOUND CITY NATIONAL CEMETERY	5,000	5,000	-	RESTORATION OF CEMETERY, HOME AS MUSEUM, LAND BEAUTIFICATION
01 122519	CORNELL VILLAGE OF	25,000	25,000	-	STUDY FOR WATERWORKS, WASTE TREATMENT PROJECTS
01 122521	CAMPUS VILLAGE OF	40,000	40,000	-	UPGRADE VILLAGE WATER WELL
01 122524	OCTAVIA PARK DISTRICT	10,000	10,000	-	INFRASTRUCTURE IMPROVEMENTS
01 122526	READING TOWNSHIP VOLUNTEER	10,000	10,000	-	FACILITY UPGRADE AND EQUIPMENT
01 122527	WENONA CITY OF	15,000	15,000	-	DEMOLITION OF BUILDINGS
01 122528	SIBLEY VILLAGE OF	50,000	50,000	-	LAKE RENOVATION PROJECT
01 122529	VILLAGE OF ROBERTS	6,000	6,000	-	EQUIPMENT
01 122533	ODELL VILLAGE OF	30,000	30,000	-	TO PURCHASE A NEW TRUCK
01 122535	DARIEN YOUTH CLUB	10,000	10,000	-	IMPROVE DRAINAGE AROUND BASEBALL FIELDS
01 122536	LAWRENCE HALL YOUTH SERVICES	5,000	5,000	-	SUPPORT OF THERAPEUTIC DAY SCHOOL
01 122538	RINGWOOD VILLAGE OF	50,000	50,000	-	VILLAGE HALL IMPROVEMENTS
01 122541	HERRIN CITY OF	70,000	70,000	-	TO PURCHASE A COMPUTER SYSTEM
01 122547	WILDWOOD PARK DISTRICT	40,000	40,000	-	WALKING/BIKING PATH WORK
01 122549	ALDEN TOWNSHIP	25,000	24,993	7	CONSTRUCTION OF TOWNSHIP OFFICE
01 122551	FISH OF MCHENRY	2,500	2,500	-	EQUIPMENT/PROGRAM SUPPLIES
01 122553	WONDER LAKE BOYS BASEBALL LEAGUE	30,000	30,000	-	REPAIR DAMAGED BASEBALL FIELD AND BUILD T-BALL FIELD
01 122554	CREAL SPRINGS CITY OF	5,000	5,000	-	MAINTENANCE AND PLAYGROUND EQUIPMENT FOR THE PARK
01 122557	ROYALTON VILLAGE OF	70,000	70,000	-	COMPLETE CONSTRUCTION ON A LIBRARY AND PURCHASE A POLICE CAR
01 122558	JOHNSON COUNTY	10,000	10,000	-	12 LEAD CAPABLE CARDIAC MONITOR/DEFIBRILLATOR
01 122559	MARION CITY OF	20,000	20,000	-	ROAD IMPROVEMENTS
01 122560	FRANKFORT COMMUNITY PARK DISTRICT	56,000	56,000	-	COMPLETION OF THE CONSTRUCTION OF A PARK POOL
01 122562	HARRISBURG CITY OF	10,000	10,000	-	SOCCER EQUIPMENT
01 122566	BENTON CITY OF	20,000	20,000	-	TO PURCHASE AN INTEGRATED COMPUTER SYSTEM
01 122568	JOHNSTON CITY CITY OF	45,000	45,000	-	PURCHASE A BACKHOE
01 122571	INDUSTRY FIRE PROTECTION DISTRICT	175,000	175,000	-	PURCHASE TWO NEW FIRE PUMPERS
01 122573	VILLAGE OF GRIDLEY	18,720	18,720	-	OUTDOOR SIREN

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01 122574	JACKSONVILLE MORGAN COUNTY	15,000	15,000	-	PURCHASING EQUIPMENT
01 122575	DUPAGE COUNTY	50,000	50,000	-	EMERGENCY VEHICLE PREEMPTION DEVICES IN DUPAGE COUNTY
01 122577	ILLINOIS SCHOOL FOR THE DEAF	15,000	15,000	-	PURCHASING EQUIPMENT
01 122578	PRAIRIE LAND HERITAGE MUSEUM	25,000	25,000	-	IMPROVEMENTS
01 122579	BRIGHTON VILLAGE OF	40,000	40,000	-	EARLY WARNING SYSTEM AND EMERGENCY GENERATOR
01 122589	STERLING ROCK FALLS DAY CARE	25,000	25,000	-	SITE WORK, PAVING, PARKING LOTS AND SIDEWALKS
01 122590	ELIZABETH HISTORICAL SOCIETY	20,000	20,000	-	HISTORIC TRAIN DEPOT RESTORATION
01 122592	BOONE COUNTY COUNCIL ON AGING	100,000	100,000	-	BUILD A NEW BUILDING
01 122593	KINGSTON VILLAGE OF	20,000	20,000	-	RESURFACING OF WEST STREET AND MAIN STREET
01 122595	ROCKFORD COMMUNITY FOUNDATION	30,000	30,000	-	BAND UNIFORMS
01 122596	HISTORICAL SOCIETY OF	100,000	100,000	-	INSTALL MODERN CLIMATE CONTROLS IN TWO HISTORIC BUILDINGS
01 122598	ROLLING MEADOWS PARK DISTRICT	70,000	70,000	-	REDEVELOPMENT OF KIMBALL PARK AND RENOVATIONS TO THE PLUM
01 122599	DUPAGE GRAUE MILL CORPORATION	10,000	10,000	-	COMPUTER EQUIPMENT AND FURNITURE, CONSULTANT
01 122602	INVERNESS VILLAGE OF	80,000	80,000	-	TO REPLACE EMERGENCY SIRENS
01 122603	ALEXIAN BROTHERS MENTAL HEALTH	20,000	20,000	-	UPGRADE SOFTWARE SYSTEMS
01 122604	SALT CREEK RURAL PARK DISTRICT	30,000	30,000	-	TO PURCHASE CONCRETE PAVING, WOOD PLAY SURFACING
01 122605	OUTSIDE EXHIBITION GROUP INC	25,000	25,000	-	CONSTRUCTION OF AN AMERICAN FLAG SCULPTURE
01 122606	VILLAGE OF POPLAR GROVE	20,000	20,000	-	CONSTRUCT TORNADO WARNING SYS. & PURCHASE EMERGENCY GENERATOR
01 122608	RURAL PITTSFIELD FIRE PROTECTION	25,000	25,000	-	PURCHASE FIRE EQUIPMENT
01 122610	VILLAGE OF CAPRON	20,000	19,753	247	TORNADO WARNING SYSTEM IN CAPRON
01 122612	FAMILY HEALTH PARTNERSHIP	10,000	10,000	-	EXPENSES
01 122613	SEWARD TOWNSHIP	50,000	50,000	-	REPAIR ROADS, CULVERTS AND DITCHES IN THE TOWNSHIP AFFECTED
01 122616	FRIENDS HOUSE NEIGHBORHOOD	10,000	10,000	-	PARTIALLY OFFSET COSTS OF MAJOR REPAIRS AND RENOVATIONS
01 122617	BYRON CITY OF	50,000	50,000	-	TO ASSIST WITH THE PURCHASE OF A BUILDING FOR THE CITY'S
01 122618	CORTLAND COMMUNITY FPD	50,000	50,000	-	PURCHASE A FIRE TRUCK AND RELATED EQUIPMENT
01 122619	KISHWAUKEE FAMILY YMCA	300,000	300,000	-	NEW CONSTRUCTION ADDING ONTO CURRENT BUILDING
01 122621	APPLE RIVER FIRE PROTECTION	6,250	6,250	-	TO MATCH LOCAL FUNDS FOR PURCHASE OF 30 NEW FIRE COATS
01 122622	SEGUIN RETARDED CITIZENS ASSOC	15,000	14,910	90	INFRASTRUCTURE IMPROVEMENTS
01 122626	FORREST STRAWN WING FPD	30,000	30,000	-	PURCHASE FIRE TRUCK
01 122628	ROBERTS MELVIN FIRE PROTECTION	15,000	15,000	-	PURCHASE TRUCK AND EQUIPMENT
01 122629	STREATOR CITY OF	20,000	20,000	-	PURCHASE FIRE EQUIPMENT
01 122630	STREATOR CITY OF	50,000	50,000	-	DEMOLITION OF BUILDINGS
01 122633	OKAWVILLE VILLAGE OF	25,000	25,000	-	TO PURCHASE A NEW POLICE CAR
01 122634	LAKE COUNTY	170,000	170,000	-	REMODELING NURSING CARE FACILITY
01 122636	ALLIANCE AGAINST INTOXICATED	50,000	50,000	-	FOR EDUCATION PROGRAMS
01 122637	ADDISON VETERANS OF FOREIGN WARS	5,000	5,000	-	EQUIPMENT
01 122641	GALENA ART & RECREATION CENTER	10,000	10,000	-	TO REPLACE BADLY DETERIORATING ROOF ON 20 YEAR OLD ROOF
01 122642	ALEXANDER COUNTY	5,000	5,000	-	FLOOD DISTRICT APPLICATION
01 122649	ROSICLARE CITY OF	30,000	30,000	-	RESCUE TRUCK & EQUIPMENT
01 122650	SHAWNEE COMMUNITY COLLEGE	5,000	5,000	-	EQUIPMENT
01 122652	TAMMS VOLUNTEER FIRE DISTRICT	10,000	10,000	-	INTERIOR CONSTRUCTION ON NEW FIRE HOUSE
01 122653	UNITED FRONT INC	5,000	5,000	-	YOUTH PROGRAMS

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01 122654	NATURAL RESOURCES DEPT OF	5,000	5,000	-	FUNDING FOR YOUTH PROGRAMS
01 122656	WEST SUBURBAN C.O.C.	10,000	10,000	-	PURCHASE COMPUTERS
01 122659	HETTICK VILLAGE OF	100,000	100,000	-	PURCHASE TWO TRUCK CHASSIS AND A NEW PUMPER
01 122660	COLES COUNTY FAIR ASSOCIATION	100,000	100,000	-	RENOVATION OF GRANDSTANDS AT COLES COUNTY FAIRGROUNDS.
01 122664	CITY OF ROLLING MEADOWS	25,000	24,900	100	FIRE STATION ALERTING EQUIPMENT
01 122665	SPECIAL LEISURE SERVICES	10,000	10,000	-	COMPUTER TECHNOLOGY UPGRADES
01 122668	LAKE BLUFF SCHOOL DIST 65	10,000	10,000	-	PURCHASE PLAYGROUND EQUIPMENT.
01 122670	DEERFIELD- BANNOCKBURN FPD	100,000	100,000	-	PURCHASE A VEHICLE FOR THE UNDERWATER RESCUE AND RECOVERY
01 122823	PETER CLAVER CENTER	50,000	50,000	-	AFTER SCHOOL PROGRAM
01 123001	BUREAU COUNTY	500,000	500,000	-	UPGRADE KENTVILLE ROAD
01 123002	CENTER FOR MANUFACTURING EXCEL	510,000	510,000	-	PURCHASE EQUIPMENT
01 123004	CRESTWOOD VILLAGE OF	200,000	200,000	-	ENHANCEMENT OF MUNICIPAL FACILITIES
01 123005	BREMEN TOWNSHIP	50,000	50,000	-	ENHANCEMENT OF TOWNSHIP FACILITIES
01 123007	MERRIONETTE PARK VILLAGE OF	100,000	100,000	-	CONSTRUCTION OF A NEW POLICE STATION
01 123009	AVON TOWNSHIP	50,000	49,956	44	PARKING LOT AND BALL FIELD CONSTRUCTION
01 123010	LAKE COUNTY	150,000	150,000	-	ROAD IMPROVEMENTS
01 123013	ROUND LAKE VILLAGE OF	50,000	50,000	-	BRIDGE REPAIRS
01 123014	GLEN ELLYN VILLAGE OF	90,000	90,000	-	ACQUISITION OF THE PRAIRIE PATH BRIDGE PROPERTY
01 123016	LAGRANGE HIGHLANDS SCHOOL	75,000	75,000	-	ARCHITECTURAL AND ENGINEERING FEES FOR A BUILDING ADDITION.
01 123019	LOVINGTON VILLAGE OF	100,000	99,979	21	COSTS ASSOCIATED WITH THE CONSTRUCTION OF A MEDICAL CENTER.
01 123023	GLENKIRK	100,000	100,000	-	ALL COSTS ASSOCIATED WITH BUILDING DEMOLITION AND RENOVATION
01 123024	EVANSTON CITY OF	250,000	250,000	-	PUBLIC SAFETY HEADQUARTERS IN EVANSTON
01 123025	WORTH VILLAGE OF	75,000	75,000	-	ENHANCEMENT OF THE TECHNOLOGY AND RECORD-KEEPING
01 123027	WESTERN SPRINGS VILLAGE OF	200,000	200,000	-	RENOVATION/EXPANSION OF PUBLIC SERVICES FACILITY.
01 123028	PALOS PARK VILLAGE OF	30,000	30,000	-	ENHANCEMENT OF MUNICIPAL FACILITIES
01 123029	PALOS HEIGHTS CITY OF	25,000	25,000	N/C	ENHANCEMENT OF MUNICIPAL FACILITIES
01 123033	CHICAGO CITY OF	450,000	450,000	-	CONSTRUCTION OF NEW LIBRARY
01 123037	GOLF ELEMENTARY SCHOOL DIST.	20,000	20,000	-	CONSTRUCTION OF A CONSERVATORY
01 123039	SOUTH LYONS TOWNSHIP SANITARY	200,000	200,000	-	INFRASTRUCTURE IMPROVEMENTS - SEWERS.
01 123044	VILLAGE OF GRIDLEY	35,000	29,537	5,463	ASPHALT STREET THROUGH CEMETERY
01 123046	WESTERN ILLINOIS UNIVERSITY	350,000	350,000	-	INFRASTRUCTURE IMPROVEMENTS
01 123049	RIVERTON COMMUNITY UNIT SCHOOL	50,000	50,000	-	ALL WEATHER TRACK
01 123051	DIVERNON FIRE PROTECTION DIST.	230,000	229,105	895	FIRE TRUCKS AND UPDATES TO THE FIREHOUSE
01 123052	SOUTHERN ILLINOIS UNIVERSITY	25,000	25,000	-	CONSTRUCTION OF SCHOOL OF NURSING FACILITY IN SPRINGFIELD
01 123055	A-C CENTRAL COMMUNITY UNIT	25,000	25,000	-	LAND ACQUISITION FOR NEW BALL FIELD COMPLEX IN CHANDLERVILLE
01 123058	VILLAGE OF HOFFMAN ESTATES	150,000	150,000	-	ADDITION AND REMODELING TO THE EXISTING FIRE STATION
01 123059	REND LAKE COLLEGE	200,000	200,000	-	COSTS ASSOCIATED WITH THE CONSTRUCTION OF A NEW EDUCATION
01 123061	PALATINE VILLAGE OF	280,000	280,000	-	CONSTRUCTION OF FIRE STATION
01 123063	DUPAGE COUNTY	2,000,000	2,000,000	-	COSTS ASSOCIATED WITH THE DUPAGE COUNTY COURTHOUSE EXPANSION
01 123065	DES PLAINES PARK DISTRICT	75,000	75,000	-	PLAYGROUND INSTALLATION AT LAKE PARK
01 123067	OAK BROOK VILLAGE OF	500,000	500,000	-	CONSTRUCTION OF A FIRE STATION
01 123072	OAK LAWN VILLAGE OF	50,000	50,000	-	PLANNING FOR THE EXPANSION OF POLICE STATION

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01 123073	ROSELLE PARK DISTRICT	100,000	0	N/C	PLAYGROUND CONSTRUCTION
01 123074	DANVILLE CITY OF	100,000	100,000	-	WASTEWATER INFRASTRUCTURE NEEDS
01 123075	DANVILLE CITY OF	220,000	214,525	5,475	ROAD INFRASTRUCTURE IMPROVEMENTS
01 123077	NORTHLAKE CITY OF	200,000	200,000	-	RECONSTRUCTION OF NORTHWEST AVE
01 123078	ELMWOOD PARK VILLAGE OF	250,000	250,000	-	CONSTRUCTION ON ELMWOOD PARK LIBRARY
01 123079	SHOREWOOD VILLAGE OF	200,000	200,000	-	CONSTRUCTION OF BRIDGE
01 123082	BATAVIA PUBLIC LIBRARY DIST	25,000	25,000	-	NEW CABLING SYSTEM IN NEW LIBRARY BUILDING
01 123083	ROCK VALLEY COLLEGE	100,000	50,000	N/C	CONSTRUCTION OF FINE ARTS CENTER
01 123084	WEST GALENA TOWNSHIP	22,000	22,000	-	CONSTRUCTION OF RESTROOMS AT WIENEN MEMORIAL PARK
01 124003	WYANET VILLAGE OF	100,000	100,000	-	WATER TOWER
01 124005	AMERICAN RED CROSS HEART OF	20,000	20,000	-	PURCHASE A MOBILE UNIT
01 124008	VILLAGE OF ANNAPAN	32,500	32,500	-	TORNADO WARNING SIRENS.
01 124009	ORLAND TOWNSHIP	75,000	75,000	-	PARK EQUIPMENT AND BASEBALL DIAMOND AT PINWOOD SUBDIVISION
01 124014	OAK FOREST CITY OF	100,000	100,000	-	RESTORATION OF DETENTION PONDS IN THE LANDINGS SUBDIVISION.
01 124015	PALOS FIRE PROTECTION DISTRICT	50,000	50,000	-	USART & THERMAL IMAGING EQUIPMENT.
01 124016	OAK FOREST PARK DISTRICT	45,000	45,000	-	INSTALLATION AND PURCHASE OF PLAYGROUND EQUIPMENT
01 124017	PALOS PARK MEMORIAL POST 4861	5,000	5,000	-	DEVELOP UNKNOWN SOLDIER GRAVE SITE AT OAK HILLS CEMETERY
01 124021	ALSIP VILLAGE OF	150,000	150,000	-	TO PURCHASE A SEAGRAVE FIRE APPARATUS
01 124022	HOMEWOOD HISTORICAL SOCIETY	25,000	24,310	690	DORBAN HOWE HOUSE RENOVATION
01 124024	CITY OF BLUE ISLAND	300,000	300,000	-	CURB AND STREET REPAIRS AND STREET REPAVING
01 124027	DEICKE CENTER FOR VISUAL REHAB	300,000	300,000	-	CONSTRUCTION OF A NEW BUILDING
01 124030	COUNTRYSIDE FIRE PROT DIST	50,000	49,925	75	PURCHASE HOSE TENDER VEHICLE
01 124031	GRAYSLAKE COMMUNITY PARK DISTRICT	50,000	50,000	-	ADDITIONAL BASEBALL AND SOFTBALL FIELDS, FENCING, BLEACHERS
01 124033	NORTHERN ILLINOIS COUNCIL	50,000	50,000	-	SERVICES AND PROGRAMS
01 124034	OMNI YOUTH SERVICES INC	65,000	65,000	-	NEW COMMUNICATIONS SYSTEM
01 124036	ROUND LAKE AREA PARK DISTRICT	50,000	50,000	-	YOUTH CENTER RENOVATIONS
01 124038	VERNON TOWNSHIP	100,000	100,000	-	DRAINAGE WORK
01 124039	VILLAGE OF BUFFALO GROVE	50,000	50,000	-	EROSION CONTROL IN BUFFALO CREEK
01 124041	VILLAGE OF HOFFMAN ESTATES	30,000	30,000	-	UPGRADE COMMUNICATIONS SYSTEM
01 124042	LAKE ZURICH VILLAGE OF	75,000	75,000	-	CONSTRUCTION OF STREET LIGHTING AND RELATED ELECTRICAL ELEMENTS
01 124045	ROUND LAKE BEACH VILLAGE OF	68,000	68,000	-	POLICE DEPT EQUIPMENT
01 124047	WAUCONDA FIRE PROTECTION DISTRICT	22,000	22,000	-	DRY HYDRANTS
01 124048	WAUCONDA PARK DISTRICT	50,000	50,000	-	PLAYGROUND RENOVATIONS
01 124049	SOUTHWEST SUBURBAN CENTER ON	83,800	83,800	-	PARA- TRANSIT BUS, AIR CONDITIONING UNITS AND MAINTENANCE
01 124051	COMMUNITY & ECONOMIC DEV.	70,000	70,000	-	PURCHASE HARDWARE AND SOFTWARE FOR TECHNOLOGY LEARNING
01 124052	JUSTICE PARK DISTRICT	50,000	50,000	-	PARK IMPROVEMENTS AT VETERANS AND COMMISSIONERS PARK.
01 124054	WILLOW SPRINGS SCHOOL DISTRICT	100,000	100,000	-	RENOVATE STUDENT RESTROOM
01 124057	BRIDGEVIEW PUBLIC LIBRARY	10,200	10,200	-	TECHNOLOGY ENHANCEMENTS AT BRIDGEVIEW PUBLIC LIBRARY
01 124060	TOLONO VILLAGE OF	70,000	70,000	-	TRANSPORTATION AND DESIGN STUDY FOR PEDESTRIAN RR CROSSING.
01 124061	IVESDALE VILLAGE OF	50,000	50,000	-	COSTS FOR STREETSCAPING/PAVING.
01 124064	HAMMOND FIRE PROTECTION DISTRICT	150,000	150,000	-	PURCHASE FIRE TRUCK.
01 124065	LOVINGTON FIRE PROTECTION DIST	25,000	25,000	-	PURCHASE FIRE SAFETY EQUIPMENT.

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01 124066	ARTHUR FIRE PROTECTION DIST	125,000	125,000	-	PURCHASE A RESCUE TRUCK.
01 124071	OREANA VILLAGE OF	25,000	25,000	-	WATER CONTROL TOWER SYSTEM.
01 124072	AUSTIN TOWNSHIP ROAD DISTRICT	75,000	75,000	-	PURCHASE A ROAD GRADER.
01 124079	COWDEN VILLAGE OF	75,000	75,000	-	PURCHASE MATERIALS FOR CONSTRUCTION OF NEW COMMUNITY
01 124080	STRASBURG FIRE PROTECTION DIST	30,000	30,000	-	PURCHASE NEW TRUCK AND ACCESSORIES.
01 124083	GLENVIEW PARK DISTRICT	125,000	125,000	-	PARK DEVELOPMENT AT PENINSULA PARK
01 124085	WILPOWER INC	34,000	34,000	-	MAINTENANCE AND REPAIR COSTS
01 124088	HAVEN YOUTH & FAMILY SERVICES	9,500	9,500	-	NEW OFFICE EQUIPMENT AND FURNITURE
01 124089	NORTHBROOK VILLAGE OF	232,000	232,000	-	PURCHASE PUBLIC SAFETY EQUIPMENT
01 124092	WINNETKA PARK DISTRICT	100,000	100,000	-	REDEVELOPMENT OF ELDER LANE PARK
01 124094	GLENVIEW PARK DISTRICT	50,000	50,000	-	LAND ACQUISITION
01 124095	SEARCH DEVELOPMENTAL CENTER	15,000	15,000	-	PURCHASE BARRIER-FREE MOBILITY LIFTS
01 124096	CENTRE EAST METRO EXPO AUDITOR	20,000	20,000	-	IMPROVEMENTS TO ARTS CENTER & THEATRE IN SKOKIE
01 124099	JEWISH FEDERATION METRO CHGO	25,000	25,000	-	EXPANSION OF "COUNCIL FOR JEWISH ELDERLY" SERVICE AREA
01 124100	NORTHFIELD PARK DISTRICT	80,000	80,000	-	RENOVATION OF CLARKSON PARK PLAYGROUND
01 124102	ST JOSEPH VILLAGE OF	155,000	155,000	-	STREET LIGHTING
01 124104	RIVER GROVE VILLAGE OF	200,000	200,000	-	SANITARY SEWER LINE REPLACEMENT
01 124105	PLEASANTVIEW FIRE PROTECTION	12,500	12,500	-	PURCHASE A FIRE PREVENTION SAFETY HOUSE
01 124107	SHORE COMMUNITY SERVICES INC	75,000	75,000	-	INFRASTRUCTURE IMPROVEMENTS
01 124108	POSEN VILLAGE OF	25,000	25,000	-	PLANNING GRANT AND ASSISTANCE
01 124109	ALTAMONT CITY OF	55,000	55,000	-	RENOVATE PARKING LOT; RELOCATE/INSTALL A NEW STORM SEWER.
01 124110	BUNKER HILL FIRE PROTECTION	10,000	10,000	-	MEDICAL RESPONSE UPGRADE
01 124111	WHEATFIELD TOWNSHIP FPD	10,000	10,000	-	PURCHASE A USED TANDEM TRUCK AND CONSTRUCT A TANK
01 124114	CLAYTON TOWNSHIP	20,000	20,000	-	EQUIPMENT AND ROAD MAINTENANCE.
01 124115	NORRIDGE SCHOOL DISTRICT #80	5,000	5,000	-	EXTERIOR LANDSCAPING FOR GILES SCHOOL
01 124117	NORWOOD PARK HISTORICAL SOCIETY	50,000	50,000	-	LANDSCAPING, DRIVEWAY, AND PARKING IMPROVEMENTS
01 124118	CHICAGO BOARD OF EDUCATION	12,500	12,500	-	COMPUTER UPGRADE
01 124119	NORTHERN SUBURBAN SPECIAL EDUC	10,000	10,000	-	TO PURCHASE TECHNOLOGY EQUIPMENT
01 124120	CAZENOVIA TOWNSHIP	20,000	20,000	-	ROAD MAINTENANCE VEHICLE EQUIPPED W/DUMP BED IN WASHBURN, IL
01 124121	CHICAGO PUBLIC SCHOOLS	12,500	12,466	34	COMPUTER UPGRADE
01 124122	CHICAGO BOARD OF EDUCATION	12,500	12,447	53	COMPUTER UPGRADE
01 124124	CHICAGO PARK DISTRICT	100,000	100,000	-	PARK IMPROVEMENTS FOR NORWOOD PARK
01 124126	LEROY COMMUNITY FIRE PROTECTION	60,000	60,000	-	PURCHASE RESCUE EQUIPMENT.
01 124127	RIDGEWOOD COMMUNITY HIGH SCHOOL	25,000	25,000	-	NEW FIRE ALARM SYSTEM
01 124128	CHICAGO BOARD OF EDUCATION	12,500	12,364	136	COMPUTER UPGRADE
01 124131	CHICAGO PARK DISTRICT	100,000	100,000	-	PARK IMPROVEMENTS FOR CENTENNIAL PARK
01 124132	CHICAGO PUBLIC SCHOOLS	12,500	12,500	-	WINDOW REPLACEMENT
01 124133	MINONK FIRE PROTECTION DIST	70,000	70,000	-	PURCHASE NEW FIRE TRUCK IN MINONK, IL.
01 124137	AMERICAN UKRAINIAN YOUTH ASSOC	15,000	15,000	-	PURCHASE EQUIPMENT AND SUPPLIES
01 124138	UKRAINIAN YOUTH CAMPING ORG	25,000	22,500	N/C	EQUIPMENT AND SUPPLIES
01 124139	UKRAINIAN INSTITUTE OF MODERN	50,000	50,000	-	FACILITY UPGRADE, EQUIPMENT AND SUPPLIES
01 124141	CHICAGO PUBLIC SCHOOLS	12,500	12,488	12	COMPUTER UPGRADE FOR GARVY SCHOOL

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01 124142	CHICAGO BOARD OF EDUCATION	12,500	12,458	42	COMPUTER UPGRADE
01 124143	MINONK TOWNSHIP	20,000	20,000	-	PURCHASE CHIPS AND OIL MATERIAL FOR ROAD RESURFACING.
01 124145	PANOLA TOWNSHIP	20,000	20,000	-	PURCHASE TRUCK FOR ROAD MAINTENANCE.
01 124148	PARTRIDGE TOWNSHIP	20,000	20,000	-	RENOVATION OF BOWALD'S HILL/ ROAD MAINTENANCE
01 124149	NORWEGIAN OLD PEOPLES HOME	25,000	25,000	-	THERAPEUTIC PHYSICAL THERAPY EQUIPMENT
01 124151	HAVANA RURAL FIRE PROTECTION	60,000	60,000	-	PURCHASE FIRE TRUCK.
01 124152	LINN TOWNSHIP	20,000	20,000	-	TO PURCHASE A SINGLE AXLE TRUCK
01 124153	YMCA OF METROPOLITAN CHICAGO	50,000	50,000	-	RENOVATION OF THE SENIOR CENTER
01 124154	SAVE A LIFE FOUNDATION	25,000	25,000	-	VARIOUS COSTS FOR "BLUE ANGELS" LIFE SAVING PROGRAM
01 124155	MIDDLETOWN FIRE PROTECTION DIST.	60,000	60,000	-	PURCHASE FIRE TRUCK CHASSIS AND BASIC SAFETY EQUIPMENT.
01 124157	CHICAGO PUBLIC SCHOOLS	12,500	12,467	33	COMPUTER UPGRADE
01 124158	AMERICAN UKRAINIAN YOUTH ASSOC	25,000	25,000	-	PURCHASE EQUIPMENT AND SUPPLIES FOR YOUTH PROGRAMS
01 124159	CHICAGO BOARD OF EDUCATION	12,500	12,489	11	COMPUTER UPGRADE
01 124160	CHICAGO BOARD OF EDUCATION FOR	12,500	12,500	-	COMPUTER UPGRADE
01 124164	PALESTINE TOWNSHIP	20,000	20,000	-	PURCHASE TRACTOR/LOADER.
01 124166	CHICAGO BOARD OF EDUCATION	12,500	12,500	-	COMPUTER UPGRADE
01 124168	NORWOOD PARK GARDEN CLUB	5,000	5,000	-	BEAUTIFICATION PROJECTS IN NORWOOD PARK
01 124173	ROBERTS PARK FIRE PROTECTION	25,000	25,000	-	PURCHASE AND EQUIP A 4-WHEEL DRIVE TRUCK.
01 124174	SPRINGFIELD JEWISH FEDERATION	14,200	14,200	-	PURCHASE EQUIPMENT
01 124175	NILES VILLAGE OF	125,000	123,665	1,335	SEED MONEY FOR FACADE IMPROVEMENTS FOR VILLAGE OF NILES
01 124176	POLISH YOUTH ASSOCIATION IN US	25,000	25,000	-	EQUIPMENT AND SUPPLIES
01 124177	PARK RIDGE CHAMBER OF COMMERCE	10,000	10,000	-	EQUIPMENT
01 124183	EDISON PARK CHAMBER OF COMMERCE	10,000	10,000	-	SIGNAGE, FENCING, LIGHTING, LANDSCAPING
01 124186	EDGEBROOK SAUGANASH CHAMBER	10,000	10,000	-	EQUIPMENT, SUPPLIES & SIGNAGE FOR EDGEBROOK/SAUGANASH C OF C
01 124188	LINCOLN LAND COMMUNITY COLLEGE	100,000	100,000	-	REPLACE BLEACHERS AND CONSTRUCT CONCESSION STANDS
01 124189	DOMINICAN UNIVERSITY	250,000	250,000	-	LIBRARY RENOVATION
01 124190	LOMBARD PARK DISTRICT	50,000	50,000	-	INSTALLATION OF PLAYGROUND EQUIPMENT
01 124191	VENEDY TOWNSHIP	30,000	30,000	-	PURCHASE A TRACTOR
01 124192	TOWER HILL VILLAGE OF	9,000	9,000	-	CONSTRUCT A BRIDGE AND APPROACH ROADWAY ON CEMETERY RD.
01 124193	TOWANDA FIRE PROTECTION DISTRICT	100,000	100,000	-	PURCHASE FIRE EQUIPMENT
01 124194	SENIOR COUNCIL OF LIBERTYVILLE	5,000	5,000	-	PROGRAMMING AND TRIPS
01 124196	BI COUNTY TEEN CENTER	10,000	10,000	-	IMPROVEMENTS AND EQUIPMENT
01 124197	MACOMB AREA CONV. & VIS. BUREAU	50,000	50,000	-	RENOVATE MUSEUM IN MACOMB
01 124198	SALVATION ARMY	13,000	13,000	-	EQUIPMENT
01 124199	BOARD TRUSTEE COMM. COLLEGE 539	200,000	200,000	-	COMPUTER EQUIPMENT
01 124202	VERSAILLES FIRE PROTECTION DIST.	175,000	175,000	-	TRUCK
01 124204	BEARDSTOWN CITY OF	10,000	10,000	-	INSTALL A FLOOR AND LIGHTING, PURCHASE GAMES, A SNACK
01 124205	CASS COUNTY HISTORICAL AND GEN	40,000	39,999	1	BUILDING PURCHASE AND RENOVATION
01 124207	ILLINOIS DEPT OF HUMAN SERVICES	20,000	20,000	-	EQUIPMENT
01 124208	JACKSONVILLE CITY OF	100,000	100,000	-	EQUIPMENT FOR SHOOTING RANGE
01 124209	LAGRANGE PUBLIC LIBRARY	25,000	25,000	-	PURCHASE NEW TECHNOLOGY AND EQUIPMENT.
01 124211	AMERICAN RED CROSS - CENTRALIA	51,000	51,000	-	PURCHASE 16 AUTOMATED EXTERNAL DEFIBRILLATORS

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01 124213	PLEASANT PLAINS VILLAGE OF	200,000	200,000	-	SANITARY SEWER SYSTEM
01 124214	ATHENS FANCY PRAIRIE FIRE	100,000	100,000	-	PURCHASE FIRE TRUCK
01 124215	CHATHAM VILLAGE OF	150,000	150,000	-	LIGHTING AND BLEACHERS AT THE BASEBALL FIELD IN CHATHAM
01 124216	DIVERNON VILLAGE OF	82,000	82,000	-	WATER LINE WORK AND POLICE EQUIPMENT
01 124217	AUBURN FIRE PROTECTION DIST	104,900	104,900	-	EQUIPMENT
01 124219	ROCHESTER CUSD 3A	50,000	50,000	-	CONSTRUCT TENNIS COURTS AT NEW SPORTS COMPLEX.
01 124222	WIMMER CEMETERY ASSOCIATION	10,000	10,000	-	CEMETERY IMPROVEMENTS
01 124224	SHERMAN FIRE PROTECTION DIST	30,000	30,000	-	PURCHASE FIRE TRUCK
01 124225	WILLIAMSVILLE VILLAGE OF	50,000	50,000	-	EXTENSION OF WATER MAIN
01 124227	CASS COUNTY HISTORICAL AND GEN	25,000	25,000	-	IMPROVEMENTS TO CASS COUNTY HISTORICAL MUSEUM IN VIRGINIA
01 124230	AUBURN CEMETERY ASSOCIATION	20,000	20,000	-	INFRASTRUCTURE IMPROVEMENTS
01 124231	CHICAGO PUBLIC SCHOOLS	12,500	12,500	-	COMPUTER UPGRADE
01 124233	JEWISH FEDERATION OF GREATER	20,000	20,000	-	EQUIPMENT FOR COMPUTER LAB
01 124234	SALVATION ARMY	30,000	30,000	-	DEMOLISH FORMER BOYS AND GIRLS CLUB AND LANDSCAPE AREA
01 124235	HICKORY HILLS CITY OF	275,000	275,000	-	CONSTRUCT A NEW PUBLIC SAFETY BUILDING FOR POLICE DEPT.
01 124236	TOWNSHIP HIGH SCHOOL DIST 211	7,900	7,779	121	EQUIPMENT
01 124237	ROCKFORD AREA CHAMBER OF COMM.	15,000	15,000	-	PURCHASE 6 AED'S FOR ROCKFORD
01 124238	STEPPING STONES OF ROCKFORD	10,000	10,000	-	PURCHASE FURNISHING FOR RESIDENTIAL PROJECT FOR AGING PEOPLE
01 124240	BOONE COUNTY COUNCIL ON AGING	100,000	100,000	-	FACILITY CONSTRUCTION
01 124241	PALATINE TOWNSHIP	94,300	94,300	-	SPRINKLER SYSTEM & PARKING LOT RESURFACING
01 124243	CITY OF ROLLING MEADOWS	50,000	50,000	-	SALT CREEK WATERSHED
01 124246	METROPOLITAN FAMILY SERVICES	14,000	14,000	-	PURCHASE 12-SEAT VAN
01 124247	PALATINE TOWNSHIP SENIOR CITIZENS	90,000	90,000	-	REPLACE HVAC SYSTEM AND PURCHASE NEW WINDOWS
01 124248	PALATINE PARK DISTRICT	100,000	100,000	-	COMMUNITY CENTER RENOVATION PROJECT
01 124249	ARLINGTON HEIGHTS PARK DIST	90,000	90,000	-	RENOVATION OF GREENBREIR PARK
01 124251	ELK GROVE VILLAGE	260,000	260,000	-	RESIDENTIAL LIGHTING
01 124252	ARLINGTON HEIGHTS VILLAGE OF	175,000	175,000	-	LAND ACQUISITION
01 124253	WILLIAM RAINEY HARPER COLLEGE	19,000	19,000	-	COSTS ASSOCIATED WITH PLANNING AND CONSTRUCTION OF SCIENCE
01 124254	PALATINE PARK DISTRICT	85,000	85,000	-	FOR THE PURCHASE AND INSTALLATION OF PLAYGROUND EQUIPMENT
01 124255	ROLLING MEADOWS PARK DISTRICT	100,000	100,000	-	KIMBALL HALL PARK RENOVATION
01 124257	WINTHROP HARBOR VILLAGE OF	300,000	298,900	1,100	PARK IMPROVEMENTS
01 124260	WILDWOOD PARK DISTRICT	20,000	20,000	-	PLAYGROUND EQUIPMENT
01 124261	PIKE COUNTY	50,000	50,000	-	AMBULANCE
01 124262	HULL HISTORY LIVES INC	30,000	29,430	570	RENOVATION AND EQUIPMENT
01 124265	ALFRED CAMPANELLI YMCA	150,000	150,000	-	CONSTRUCT EARLY CHILDHOOD DEVELOPMENT CENTER
01 124267	ILLINOIS SPECIAL OLYMPICS	200,000	200,000	-	BUILDING EXPANSION
01 124269	WORDEN FIRE PROTECTION DIST	10,000	10,000	-	EQUIPMENT
01 124270	WHEELING TOWNSHIP	50,000	50,000	-	ALL COSTS ASSOCIATED WITH THE DENTAL CLINIC PROJECT
01 124271	DUBOIS VILLAGE OF	20,000	20,000	-	PAYMENT FOR MATERIALS TO FINISH STREET REPAIRS
01 124272	SALEM FIRE PROTECTION DISTRICT	40,000	40,000	-	NEW EQUIPMENT/REHAB OLD EQUIPMENT
01 124273	GERMANTOWN FPD	10,000	9,985	15	UPDATE AND ACQUIRE EQUIPMENT
01 124274	ILLINOIS ASSOCIATION OF FIRE	503,000	503,000	-	PURCHASE OF THERMAL IMAGING CAMERAS FOR 42 FIRE DEPARTMENTS

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01 124275	FAMILY SERVICE AGENCY OF NORTH	50,000	50,000	-	EQUIPMENT
01 124277	ILLINOIS CONSERVATION FOUNDATION	225,000	225,000	-	EXPENSES RELATED TO THE 2000 WORLD CHAMPIONSHIP FISHING COMP
01 124278	BRIMFIELD COMMUNITY FPD	13,500	13,500	-	PURCHASE A TRUCK USED TO FIGHT BRUSH FIRES
01 124279	BLOOMINGDALE FIRE PROTECTION	100,000	99,200	800	PURCHASE FIRE EQUIPMENT
01 124281	FOX RIVER TROLLEY ASSOCIATION	100,000	100,000	-	CONSTRUCTION OF TRACK EXTENSION
01 124282	ADDIEVILLE FIRE PROTECTION DIST.	15,000	15,000	-	FIRE FIGHTING AND EMERGENCY EQUIPMENT
01 124284	WEST SUBURBAN SENIOR SERVICES	100,000	100,000	-	NEW BUS AND NEW GARAGE
01 124286	HILLSIDE VILLAGE OF	250,000	250,000	-	PURCHASE A NEW FIRE ENGINE
01 124287	ASPIRE OF ILLINOIS	50,000	50,000	-	PURCHASE A PARKER BATH
01 124290	MARTINSVILLE CITY OF	15,000	14,936	64	PARK BLEACHERS, LIGHTS, AND PLAYGROUND EQUIPMENT
01 124293	MATTOON CITY OF	50,000	50,000	-	FENCING AND RECYCLING CENTER
01 124300	COLES COUNTY CASA COUNTY	10,000	10,000	-	OFFICE EQUIPMENT
01 124302	OAKLAND FIRE PROTECTION DISTRICT	50,000	50,000	-	PURCHASE A USED PUMPER TRUCK
01 124303	PARIS CITY OF	25,000	25,000	-	PLANNING GRANT
01 124304	CITY OF CHRISMAN	70,000	70,000	-	RENOVATIONS OF BUILDINGS TO BE USED AS LIBRARY
01 124307	BROCTON VILLAGE OF	6,900	6,900	-	FENCING
01 124308	CASEY TOWNSHIP LIBRARY	1,000	1,000	-	COMPUTER
01 124309	COLES COUNTY COUNCIL ON AGING	5,200	5,200	-	PURCHASE OFFICE EQUIPMENT
01 124310	PARADISE EQUESTRIAN THERAPY	15,000	15,000	-	HORSE STALLS AND RUBBER FLOOR
01 124311	COLES COUNTY	16,100	16,100	-	EQUIPMENT FOR CRISIS RESPONSE TEAM IN COLES COUNTY.
01 124326	ARLINGTON HEIGHTS PARK DIST	105,000	105,000	-	RECREATION PARK BALL FIELD LIGHT UPGRADES
01 124327	CHILDREN S ADVOCACY CENTER OF	50,000	50,000	-	COMPUTER & OFFICE EQUIPMENT, FURNITURE, BOOKS & SUPPLIES
01 124329	DES PLAINES HISTORICAL SOCIETY	10,000	10,000	-	RENOVATION PROJECT
01 124330	MCDERMOTT CENTER	25,000	25,000	-	IMPLEMENTATION OF COMPUTER SYSTEM
01 124333	MAINE TOWNSHIP	70,000	70,000	-	IMPROVEMENTS TO THE YOUTH DROP IN CENTER
01 124336	PARK RIDGE RECREATION AND PARK	40,000	40,000	-	IMPROVEMENT TO SKATE PARK
01 124341	PARK RIDGE CHAMBER OF COMMERCE	10,000	10,000	-	COMPUTER/OFFICE EQUIPMENT
01 124342	WHEELING TOWNSHIP	40,000	38,724	1,276	10 SEAT MEDICAL VAN
01 124345	SOUTH SUBURBAN MAJOR CRIMES	25,000	25,000	-	SERVICE FEES FOR PROFESSIONAL "CALL OUT" SYSTEM TO CONTACT
01 124346	THE CHILDREN S MUSEUM IN OAK	25,000	25,000	-	ESTABLISH A CHILDREN'S MUSEUM
01 124348	VILLAGE OF CHICAGO RIDGE	25,000	25,000	-	ENHANCEMENT OF MUNICIPAL FACILITIES
01 124351	GENESEO COMMUNITY PARK DIST	75,000	75,000	-	RESTORATION OF ATHLETIC FIELD PARK
01 124355	KEYESPORT FIRE PROTECTION DIST	10,000	10,000	-	EQUIPMENT
01 124356	GRANTFORK FIRE PROTECTION DIST	10,000	10,000	-	FIRE PROTECTION EQUIPMENT FOR GRANTFORK FIRE PROTECTION DIST
01 124361	CITY OF DEKALB CITY OF	750,000	750,000	-	RECONSTRUCTION OF REGAL DRIVE AND RECONSTRUCTION OF KENDALL
01 124366	VALLEY WEST COMMUNITY HOSPITAL	25,000	25,000	-	ARTHROSCOPIC EQUIPMENT
01 124367	PAW PAW FIRE PROTECTION DISTRICT	14,000	14,000	-	EQUIPMENT
01 124369	MALTA HISTORICAL SOCIETY & GEN	5,000	5,000	-	EQUIPMENT
01 124370	VILLAGE OF DOWELL	60,000	60,000	-	WATER LINE EXTENSION
01 124373	BULL VALLEY VILLAGE OF	100,000	100,000	-	RENOVATION OF BARN STRUCTURE INTO VILLAGE HALL
01 124375	AMERICAN UKRAINIAN YOUTH	25,000	25,000	-	REPLACE HVAC SYSTEM AND ROOF
01 124376	MCHENRY CITY OF	128,000	128,000	-	UPGRADE POLICE DEPARTMENT EQUIPMENT

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01 124377	LAKEWOOD VILLAGE OF	40,000	37,970	2,030	PURCHASE VEHICLE AND RADIO EQUIPMENT
01 124378	RINGWOOD VILLAGE OF	100,000	100,000	-	VILLAGE MUNICIPAL BUILDING
01 124380	ALGONQUIN VILLAGE OF	65,000	61,535	3,465	PURCHASE POLICE SCANNING EQUIPMENT AND VAN
01 124381	FAMILY SERVICE & COMMUNITY	28,000	28,000	-	COMPUTER UPGRADES
01 124382	COVINGTON TOWNSHIP	20,000	20,000	-	ROAD IMPROVEMENTS
01 124384	VILLAGE OF ISLAND LAKE	30,650	30,650	-	PURCHASE VEHICLES AND EQUIPMENT
01 124389	VILLAGE OF EAST DUNDEE	75,000	75,000	-	ROAD IMPROVEMENTS
01 124390	NORTHERN SUBURBAN SPECIAL EDUC.	12,000	12,000	-	TO PURCHASE OFFICE EQUIPMENT AND COMPUTERS
01 124392	ELGIN CITY OF	30,000	30,000	-	PUBLIC SAFETY VIDEO PROJECT
01 124394	CARPENTERSVILLE VILLAGE OF	100,000	100,000	-	RECONSTRUCTION OF SEVERELY DETERIORATED VILLAGE STREETS
01 124396	EAST DUNDEE & COUNTRYSIDE FPD	50,000	50,000	-	TO PURCHASE AN AMBULANCE
01 124399	STERLING ROCK FALLS DAY CARE	50,000	50,000	-	INFRASTRUCTURE IMPROVEMENTS
01 124400	VILLAGE OF MOUNT PROSPECT	50,000	50,000	-	ALL COSTS ASSOCIATED WITH RENOVATIONS OF THE OLD GENERAL
01 124401	CITY OF DIXON	100,000	100,000	-	INFRASTRUCTURE IMPROVEMENTS
01 124403	MT MORRIS FIRE PROTECTION	10,000	10,000	-	PURCHASE A THERMAL IMAGING CAMERA SYSTEM
01 124406	KINDERHOOK VILLAGE OF	30,000	30,000	-	PURCHASE A BUILDING AND RENOVATE FOR THE TOWN HALL
01 124407	NAUVOO FIRE PROTECTION DISTRICT	175,000	175,000	-	TO PURCHASE A LADDER TRUCK
01 124409	LAKE COUNTY	80,000	80,000	-	DEVELOP A WATERSHED PLAN
01 124410	KANSAS TOWNSHIP	20,000	20,000	-	ALL COSTS ASSOCIATED WITH THE CONSTRUCTION OF A NEW BUILDING
01 124413	HAMPSHIRE FIRE PROTECTION DIST	7,000	6,160	840	PURCHASE COMPUTERIZED FIRE SIMULATOR SYSTEM
01 124414	DOWNTOWN INC	20,000	20,000	-	INSTALL SIDEWALK/WALKWAY
01 124419	MCHENRY COUNTY SOIL AND WATER	10,000	10,000	-	PURCHASE EQUIPMENT
01 124420	TROUT VALLEY VILLAGE OF	35,000	35,000	-	BUILDING CONSTRUCTION
01 124428	EUREKA-GOODFIELD FPD	33,000	33,000	-	TO PURCHASE FIRE EQUIPMENT
01 124429	EUREKA-GOODFIELD FPD	18,500	18,500	-	TO PURCHASE A THERMAL IMAGING CAMERA
01 124430	EUREKA-GOODFIELD FPD	18,500	18,500	-	TO PURCHASE A THERMAL IMAGING CAMERA
01 124431	KICKAPOO FIRE PROTECTION DISTRICT	170,000	170,000	-	TO PURCHASE A FIRE TRUCK AND FIRE SUITS
01 124433	BOYS AND GIRLS CLUB OF DANVILLE	50,000	50,000	-	EQUIPMENT AND BUILDING IMPROVEMENTS
01 124434	CITY OF HOOPESTON	19,500	19,500	-	TO PURCHASE AN OUTDOOR WARNING SYSTEM
01 124435	ALLERTON FIRE PROTECTION DIST.	18,300	18,300	-	PURCHASE FIRE EQUIPMENT
01 124438	BARTLETT FIRE PROTECTION DIST	30,000	30,000	-	PURCHASE A GRASS/BRUSH FIRE TRUCK
01 124439	WESTVILLE PUBLIC LIBRARY DIST	25,000	25,000	-	CONSTRUCT NEW LIBRARY FACILITY
01 124442	DANVILLE CITY OF	75,000	74,989	11	COMMUNICATIONS UPGRADE FOR THE DANVILLE FIRE DEPARTMENT
01 124443	DANVILLE CHAPTER OF NATIONAL	10,000	10,000	-	PLAYGROUND CONSTRUCTION IN DANVILLE
01 124445	JOSEPH ACADEMY	20,000	20,000	-	CAPITAL COSTS OF NEW FACILITY
01 124446	CHICAGO SOUTHLAND DEVELOPMENT	50,000	50,000	-	RECAPITALIZATION OF THE CHICAGO SOUTHLAND DEVELOPMENT, INC.
01 124448	POSEN VILLAGE OF	50,000	50,000	-	ENHANCEMENT OF MUNICIPAL FACILITIES FOR THE EXPANSION OF THE
01 124453	BENSENVILLE VILLAGE OF	250,000	250,000	-	CRESTBROOK WATER MAIN PROJECT
01 124454	KENNEY FPD	30,000	30,000	-	ALL COSTS ASSOCIATED WITH PURCHASE OF EQUIPMENT AND SUPPLIES
01 124455	TAMPICO AREA HISTORICAL SOCIETY	33,000	33,000	-	MUSEUM RENOVATIONS
01 124457	GENESEO TOWNSHIP	9,200	7,530	1,670	PURCHASE OF PAMS PRO SOFTWARE, CAMERA, AND COMPUTER
01 124460	GERMANTOWN PARK DISTRICT	25,000	25,000	-	RIP RAP, GRASS SEED AND MISCELLANEOUS COSTS

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01 124463	MINONK CITY OF	5,000	5,000	-	RESTORATION OF OLD BAND SHELL
01 124465	MAIN STREET LINCOLN	20,000	20,000	-	FOR ALL COSTS ASSOC W PRODUCTION OF A HISTORICAL
01 124470	SOUTHWESTERN IL RC & DEVELOP	50,000	50,000	-	ALL COSTS ASSOCIATED WITH RURAL WATER MAPPING PROJECT
01 124472	VILLAGE OF HOFFMAN ESTATES	30,000	28,674	1,326	ALL COSTS ASSOCIATED WITH THE PURCHASE AND INSTALLATION OF
01 124478	FOX RIVER WATER RECLAMATION	30,500	30,500	-	REIMBURSEMENT FOR THE PURCHASE OF A TERTIARY EFFLUENT FILTER
01 124479	LINCOLN WAY COMM. HIGH SCHOOL	39,000	39,000	-	PUBLICATION OF A PROGRAM BOOK AND MARKETING OF A JOINT
01 124482	KAIROS FAMILY CENTER INC	25,000	24,713	287	ALL COSTS ASSOCIATED WITH THE PURCHASE OF SUPPLIES
01 124483	PIONEER MEMORIAL FOUNDATION OF	50,000	50,000	-	COST ASSOCIATED WITH CASTING AND INSTALLATION OF THE SCULPTURE
01 124484	BRIDGE COMMUNITIES INC	18,000	18,000	-	PURCHASE EQUIPMENT AND FURNITURE
01 124486	RAUE CENTER FOR THE ARTS	50,000	50,000	-	COSTS ASSOCIATED WITH THE CONSTRUCTION OF BUILDING ADDITION
01 124487	MCHENRY COUNTY COOPERATIVE DEN.	19,400	19,400	-	PURCHASE OF EQUIPMENT
01 124488	WOODSTOCK CITY OF	50,000	50,000	-	CONSTRUCTION OF ADDITION TO OPERA HOUSE
01 124493	WORTH PARK DISTRICT	6,000	4,500	1,500	FLAG POLES FOR VETERANS MEMORIAL PARK IN WORTH
01 124494	HEBRON VILLAGE OF	15,000	15,000	-	LIFT STATION PUMP REPLACEMENT
01 124495	FISH OF MCHENRY	10,000	10,000	-	PROGRAMS, EQUIPMENT AND SUPPLIES
01 124498	SCIENCE & TECHNOLOGY INTERACTIVE	75,000	75,000	-	EDUCATION PROGRAMS, LANDSCAPING, AND GRAPHICS
01 124499	COPLEY MEMORIAL HOSPITAL INC	100,000	100,000	-	PURCHASE CARDIAC MONITOR EQUIPMENT FOR THE OPEN HEART CENTER
01 124504	CITY OF AURORA	40,000	40,000	-	PURCHASE VAN AND EQUIPMENT
01 124505	HESED HOUSE INC	15,000	15,000	-	PARTIALLY FUND STRUCTURAL REPAIRS TO THE SHOWER FACILITIES
01 124506	LISLE-WOODRIDGE FIRE PROTECT	32,500	32,500	-	PARTIALLY FUND THE PURCHASE OF A SELF-CONTAINED BREATHING
01 124507	SUICIDE PREVENTION SERVICES	22,000	22,000	-	PURCHASE EQUIPMENT AND SUPPLIES
01 124508	PROVENA SENIOR SERVICES	25,000	25,000	-	DEVELOPMENT OF MCAULEY PARK
01 124509	PROVENA SENIOR SERVICES	25,000	25,000	-	TO PARTIALLY FUND THE REFURBISHMENT OF THE COOLOCK COURT
01 124510	MUTUAL GROUND INC	15,000	15,000	-	PARTIAL FUNDING FOR THE WIDENING OF THE DRIVEWAY
01 124511	BENEDICTINE UNIVERSITY	75,000	75,000	-	CLASSROOM CONSTRUCTION IN KINDLON HALL OF LEARNING & BIRCK
01 124513	WOODRIDGE PUBLIC LIBRARY	42,500	42,500	-	PARTIALLY FUND THE DEVELOPMENT OF A TECHNOLOGY TRAINING
01 124514	ASSOCIATION FOR INDIVIDUAL DEV	81,700	81,700	-	PURCHASE EQUIPMENT, FURNISHINGS AND FUND THE REFURBISHMENT
01 124515	GENEVA HISTORICAL SOCIETY	75,000	75,000	-	GENEVA HISTORY CENTER NEW BUILDING RENOVATIONS
01 124517	FAMILY COUNSELING SERVICE OF	75,000	75,000	-	TECH SYSTEMS TO ADAPT TO NEW BUILDING CONFIGURATION
01 124578	AURORA HISTORICAL SOCIETY	25,000	24,580	420	REWIRING AND ELECTRICAL UPGRADE OF TANNER HOUSE MUSEUM
01 124579	WAYSIDE CROSS MINISTRIES	25,000	25,000	-	ESTABLISH AN ADULT LEARNING CENTER IN AURORA, IL.
01 124580	DEVELOPMENTAL RESOURCES INC	10,000	10,000	-	PURCHASE EDUCATIONAL EQUIPMENT FOR THE CENTER IN NAPERVILLE.
01 124582	PALOS HILLS CITY OF	243,400	243,400	-	PHASE III CONSTRUCTION OF RECREATION PARK, TOWN SQUARE
01 124583	CHICAGO CITY OF	2,000,000	2,000,000	-	ACQUISITION OF THE MEDINAH TEMPLE AND TREE STUDIOS PROPERTY
01 124584	STINSON MEMORIAL LIBRARY DISTRICT	10,000	10,000	-	IMPROVEMENTS
01 124586	CASEY CITY OF	93,000	93,000	-	EQUIPMENT, SUPPLIES & TRAINING COSTS
01 125002	HAZEL CREST VILLAGE OF	100,000	100,000	-	COMPUTERS AND VISION CARE EQUIPMENT
01 125003	EAST HAZEL CREST VILLAGE OF	150,000	150,000	-	PURCHASE LAND FOR COMMUTER PARKING LOT
01 125004	FAMILY HEALTH SOCIETY INC	100,000	100,000	-	DENTAL CARE FACILITY
01 125006	HIGHLAND PARK COMMUNITY CENTER	175,000	175,000	-	VARIOUS CAPITAL IMPROVEMENTS AT THE COMMUNITY HOUSE:
01 125007	LAKE BLUFF PUBLIC LIBRARY	250,000	250,000	-	CONSTRUCTION OF LIBRARY ADDITION
01 125008	ILLINOIS OIL FIELD MUSEUM	100,000	100,000	-	CONSTRUCTION OF STORAGE BUILDING

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01 125009	XENIA VILLAGE OF	180,000	180,000	-	RESURFACE CHURCH ST. AND REPLACE OLD SIDEWALKS ALONG CHURCH
01 125014	VILLAGE OF THORNTON	200,000	100,000	N/C	OBSERVATORY/LEARNING CENTER AND ASSOCIATED IMPROVEMENTS
01 125015	UNION LEAGUE BOYS AND GIRLS CLUB	300,000	300,000	-	RENOVATION OF EXISTING FACILITY
01 125016	ROGERS PARK COMMUNITY COUNCIL	500,000	500,000	N/C	CONSTRUCT A NEW COMMUNITY CENTER
01 125020	CALUMET CITY PUBLIC LIBRARY	100,000	100,000	-	NEW TECHNOLOGY CENTER IN CALUMET CITY PUBLIC LIBRARY
01 125505	GILLESPIE CITY OF	300,000	300,000	-	REDEVELOPMENT OF DOWNTOWN AREA
01 125508	QEM FIRE PROTECTION DISTRICT	100,000	100,000	-	COSTS ASSOCIATED WITH CONSTRUCTION OF FIREHOUSE
01 125509	GODFREY FIRE PROTECTION DISTRICT	100,000	100,000	-	COSTS ASSOCIATED WITH THE RELOCATION OF THE FIRE STATION
01 125510	HARDIN FIRE PROTECTION DISTRICT	100,000	100,000	-	CONSTRUCT A NEW FIRE HOUSE
01 125511	DOLTON VILLAGE OF	100,000	100,000	-	PURCHASE AND INSTALL AIR CLEANERS
01 125801	LAKEFRONT SRO CORPORATION	210,000	210,000	-	PURCHASE EQUIPMENT AND SUPPLIES FOR THE COMMUNITY SPACES
01 125807	CONS HIGH SCHOOL DIST 125	200,000	200,000	-	DEVELOPMENT OF NIKE SITE (OUTDOOR FACILITIES FOR HIGH SCHOOL
01 125809	HOUSING FOUNDATION OF WILL CO	100,000	100,000	-	PLUMBING/ RENOVATION FOR THE DAYBREAK HOMELESS SHELTER.
01 125813	EAST MOLINE CITY OF	105,000	105,000	-	IRRIGATION SYSTEM AND FIRE EQUIPMENT
01 125818	VILLAGE OF PORT BYRON	50,000	50,000	-	FIRE/RESCUE EQUIPMENT AND VEHICLE
01 125819	RAPIDS CITY VILLAGE OF	25,000	25,000	-	GREAT RIVER TRAIL IMPROVEMENTS
01 125820	MID-TOWN EDUCATIONAL	50,000	50,000	-	FUNDING OF SALARIES FOR MIDTOWN EDUCATIONAL FOUNDATION
01 125822	HOLY CROSS IHM CHURCH	100,000	100,000	-	YOUTH OUTREACH PROGRAM AND PARENTING PROGRAM COSTS
01 125824	MUTUAL AID BOX ALARM SYSTEM	50,000	50,000	-	ESTABLISH AN AREA WIDE RADIO LINK. PURCHASE EQUIPMENT
01 125825	ASI	75,000	75,000	-	HOME CARE SERVICES
01 125829	NORTHWEST NEIGHBORHOOD FED.	100,000	100,000	-	EDUCATION ADVOCACY
01 125831	LESTER AND ROSALIE ANIXTER CTR.	50,000	50,000	-	AIDS EDUCATION AND PREVENTION PROGRAMS
01 125832	CHICAGO COMMONS ASSOCIATION	60,000	60,000	-	SOCIAL SERVICE PROGRAMS
01 125833	CRISTO REY WORK STUDY PROGRAM	100,000	100,000	-	PURCHASE COMPUTERS AND VIDEO EQUIPMENT FOR THE PROGRAM
01 125834	ESPERANZA COMMUNITY SERVICES	45,000	45,000	-	IMPROVEMENTS TO OFFICE BUILDING
01 125835	CORDOVA FIRE PROTECTION DIST	18,500	18,353	147	THERMAL IMAGER DEVICE
01 125837	HUMBOLDT PARK ECONOMIC DEV.	50,000	50,000	-	PROVIDE TECHNICAL ASSISTANCE TO SMALL BUSINESSES
01 125839	MORRISON FIRE DEPARTMENT	22,000	22,000	-	HYDRAULIC RESCUE TOOL AND BREATHING APPARATUS
01 125840	ERIE VILLAGE OF	22,000	20,512	1,488	POLICE WIRELESS EQUIPMENT
01 125841	MEXICAN AMERICAN YOUTH ATHLETIC	15,000	15,000	-	EQUIPMENT AND EXPENSES FOR THE AMATEUR BOXING PROGRAM
01 125842	SACRE COEUR HEARTLAND CENTRE	25,000	24,773	227	INTERNATIONAL EDUCATION AND RENOVATE EXISTING BUILDING
01 125844	EIGHTEENTH STREET BUSINESS	30,000	30,000	-	COSTS ASSOCIATED WITH OPERATING EXPENSES, MATERIALS, RENT
01 125845	MEXICAN AMERICAN CHAMBER	100,000	100,000	-	OUTREACH IN PROCUREMENT AND TECHNOLOGY
01 125846	MOLINE SECOND ALARMERS ASSOC.	20,000	20,000	-	AIR SUPPLY VEHICLE
01 125847	LUNES INC	50,000	49,443	557	INFO REFERRAL SERVICES,PERSONNEL,EQUIP,OPERATING EXPENSES
01 125849	RESIDENTS FOR EFFECTIVE SHELTER	25,000	25,000	-	PURCHASE A VAN
01 125850	ASPIRA INC	250,000	250,000	-	BUILDING ACQUISITION
01 125851	LATIN AMERICAN DEV SERVICES	60,000	60,000	-	COSTS ASSOCIATED WITH OPERATING CULTURALLY ORIENTED MUSIC
01 125855	LYNDON VILLAGE OF	25,000	25,000	-	PARK IMPROVEMENTS, TREE PLANTING AND POLICE COMPUTER
01 125859	SAN LUCAS UNITED CHURCH OF CHRIST	60,000	60,000	-	FOR SOCIAL SERVICE PROGRAMS
01 125860	ILLINOIS MATERNAL AND CHILD	300,000	300,000	-	BUILDING ACQUISITION
01 125861	ROSCOE VILLAGE NEIGHBORS	20,000	20,000	-	PURCHASE AND INSTALL WROUGHT IRON BENCHES

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01 125863	UNITED NEIGHBORHOOD ORG.	100,000	100,000	-	PROVIDE A SENIOR PROGRAM AND JOBS NETWORK
01 125867	HYDE PARK CHAMBER OF COMMERCE	5,000	5,000	-	CLEAN STREETS PROGRAM SALARIES FOR 4 WORKERS
01 125868	COMMUNITY COLLEGE DIST NO 508	450,000	450,000	-	OPENING DOORS CHANGING LIVES PROGRAM AND DOMESTIC VIOLENCE
01 125869	15TH WARD ORGANIZATION CRIME	10,000	10,000	-	ANTI GANG AND DRUG PROTECTION PROGRAMS
01 125873	T A S C INC	5,000	5,000	-	AMBULATORY CARE AND SOCIAL SERVICE REFERRAL PROGRAM
01 125874	ST SABINA CHURCH	100,000	100,000	-	REPAIRS TO "THE ARK" COMMUNITY CENTER
01 125875	SOUTH SHORE PLANNING & PRESERV.	15,000	15,000	-	SERVICE DIRECTORY PRODUCTION
01 125877	PLEASANT VALLEY SCHOOL DISTRICT	10,000	10,000	-	CONSTRUCTION OF A SIDEWALK AND LAND ACQUISITION
01 125879	LIFELINE PILOTS	50,000	50,000	-	REPLACE AN OUT OF DATE VIDEO AND REPRINT THE BROCHURE
01 125880	AMERICAN RED CROSS HEART OF	20,000	20,000	-	SELF CONTAINED UNIT
01 125883	RURAL PEORIA CO COUNCIL AGING	30,000	30,000	-	BLACKTOP PARKING LOT AND EXPAND KITCHEN
01 125887	THE THRESHOLDS INC	250,000	250,000	-	THRESHOLDS OLDER ADULT PROGRAM-PROVIDE PSYCHOSOCIAL REHAB.
01 125891	WOODLAWN EAST COMMUNITY	15,000	15,000	-	STAFF FOR COMPUTER CTR TO SUPPORT UNDERSERVED SCHOOL CHILDREN
01 125893	SKOKIE CHAMBER OF COMMERCE	5,000	5,000	-	PROMOTE ECONOMIC DEVELOPMENT
01 125895	CHICAGO HOUSING AUTHORITY	80,000	79,128	872	ALTGELD GARDENS PLAYGROUND FACILITY
01 125896	CHICAGO HOUSING AUTHORITY	102,500	99,317	3,183	REPLACE EXISTING PARKING LOT LAMPS
01 125897	LAWRENCE HALL YOUTH SERVICES	50,000	50,000	-	ARCHITECTURAL DESIGN SERVICES
01 125899	LINCOLNWOOD PUBLIC LIBRARY DIST.	20,000	20,000	-	ENHANCE COMPUTER TECHNOLOGY
01 125901	ARIE CROWN HEBREW DAY SCHOOL	25,000	25,000	-	PROVIDE A RESOURCE TEACHER FOR THE RESOURCE PROGRAM
01 125903	SHALVA	10,000	10,000	-	COMPUTER AND TELEPHONE EQUIPMENT
01 125905	GLADSTONE PARK CHAMBER OF	5,000	5,000	-	BEAUTIFICATION TO THE AREA TO PROMOTE ECONOMIC DEVELOPMENT
01 125907	SHORE COMMUNITY SERVICES INC	25,000	25,000	-	TWO COPIER MACHINES
01 125909	VILLAGE OF SOUTH HOLLAND	92,000	92,000	-	AMBULANCE
01 125911	ASSOCIATED TALMUD TORAHS	25,000	25,000	-	PTACH LEARNING DISABILITIES PROGRAM
01 125913	CALUMET CITY CITY OF	175,000	175,000	-	FOR THE MOBILE DATA PROJECT TO INSTALL MOBILE DATA TERMINALS
01 125914	JEWISH FEDERATION METRO CHGO	125,000	125,000	-	PROGRAM FOR AUTISTIC CHILDREN FOR JCB'S CENTER IN CHICAGO.
01 125919	PROGRESSIVE COMMUNITY DEV.	57,000	57,000	-	PURCHASE COMPUTERS & FOR OPERATING COSTS OF TECH LEARNING
01 125925	ILLINOIS COLLEGE OF OPTOMETRY	250,000	250,000	-	FOR ITS 3 YEAR "VISION OF HOPE" PROGRAM DESIGNED TO PROVIDE
01 125926	TIA-CHICAGO CONNECTIONS	5,000	5,000	-	FUND THE YOUNG MOTHERS AND YOUTH EDUCATION PROJECTS
01 125927	LAKE PARC PLACE SOCIAL PROGRAM	5,000	5,000	-	FUND THE BLOCK CLUB DEVELOPMENT, SENIOR CITIZENS SUPPORT
01 125928	COMMUNITY COLLEGE DIST 508	200,000	196,573	3,427	DEVELOP SMALL BUSINESS CENTER
01 125929	TOBACCO ROAD INC	150,000	150,000	-	PURCHASE OF EQUIPMENT FOR HAROLD WASHINGTON CULTURAL CTR
01 125930	STREETWISE INC	50,000	50,000	-	COSTS FOR JOB TRAINING PROGRAM
01 125931	CHINESE AMERICAN SERVICE LEAGUE	30,000	30,000	-	ASSIST IN THE CONSTRUCTION OF THE CHINESE AMERICAN SERVICE
01 125937	COPERNICUS FOUNDATION	25,000	25,000	-	PARKING LOT REPAIRS AND IMPROVEMENTS
01 125942	ALTON CITY OF	80,000	80,000	-	FURNISHINGS FOR THE HUMBOLDT SCHOOL APARTMENTS
01 125944	BUBBLEMASTERS UNDERWATER REC.	150,000	149,933	67	PURCHASE EQUIPMENT FOR THE TEAM TO CONTINUE ITS RECOVERY
01 125947	UNIVERSITY PARK SIU E INC	50,000	50,000	-	ALL COSTS ASSOCIATED WITH A WATER LINE FOR THE UNIVERSITY
01 125953	EAST ST LOUIS CITY OF	250,000	250,000	-	PURCHASE A FIRE TRUCK
01 125954	BELLEVILLE CITY OF	140,000	140,000	-	NEW DISPATCHING CONSOLE FOR POLICE AND FIRE DEPARTMENT
01 125955	SAUGET VILLAGE OF	250,000	250,000	-	PURCHASE A FIRE TRUCK
01 125960	ROYAL LAKES VILLAGE OF	24,000	24,000	-	ESTABLISH A PLAYGROUND AND OUTDOOR SPORTS AREA

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01 125961	VIRDEN FIRE PROTECTION DIST	200,000	200,000	-	PURCHASE OF A NEW FIRE TRUCK
01 125962	DORCHESTER VOLUNTEER FIRE DEPT	40,000	40,000	-	ACQUIRE NEW FIRE EQUIPMENT
01 125963	ROYAL LAKES VILLAGE OF	30,000	30,000	-	RENOVATIONS TO VILLAGE HALL
01 125968	HYDE PARK KENWOOD COMMUNITY	2,500	2,500	-	PLANTS AND MAINTENANCE MATERIALS FOR NICHOLS PARK
01 125969	CHICAGO BOARD OF EDUCATION	5,000	5,000	-	UPDATE INTERCOM SYSTEM
01 125970	BLUE GARGOYLE YOUTH SERVICE	25,000	25,000	-	LITERACY AND COUNSELING SERVICES PROJECT IN CHICAGO
01 125971	ETA CREATIVE ARTS FOUNDATION	50,000	50,000	-	PRELIMINARY COSTS ASSOCIATED WITH CAPITAL CONSTRUCTION AND EXP
01 125972	BRIMFIELD COMMUNITY FPD	13,500	13,500	-	PURCHASE A BRUSH TRUCK
01 125973	ST PHILIPS NERI SCHOOL	10,000	10,000	-	AFTER SCHOOL AND SENIOR PROGRAMS
01 125975	MOSTLY MUSIC INC	2,500	2,500	-	PUBLIC SCHOOL ARTS ENRICHMENT EDUCATION
01 125976	CHICAGO PUBLIC SCHOOLS	5,000	5,000	-	REPAIRS TO THREE ROOMS AND SCHOOL LIBRARY
01 125977	JEWISH FEDERATION METRO CHGO	25,000	25,000	-	PURCHASE THERAPEUTIC PLAYGROUND FOR THE DEVELOPMENTAL
01 125983	JEWISH FEDERATION METRO CHGO	25,000	25,000	-	OPERATING SUPPORT FOR SENIOR CENTER AT NEW LOCATION.
01 125985	NIGHT MINISTRY	50,000	50,000	-	SPONSOR THE HEALTH ISSUES FOR YOUTH AT RISK CONFERENCE
01 125988	RAINBOW HOUSE	50,000	50,000	-	FOR GENERAL OPERATING EXPENSES
01 125990	COUNSELING CENTER OF LAKE VIEW	70,000	70,000	-	PROVIDE INDIVIDUAL AND GROUP COUNSELING SERVICES, INDIVIDUAL
01 125991	CHICAGO COOK COUNTY COMMUNITY	10,000	10,000	-	COSTS ASSOCIATED WITH OUTREACH PROGRAMS
01 125992	HOWARD BROWN HEALTH CENTER	50,000	50,000	-	PROVIDE AFFORDABLE HEALTH AND WELLNESS PROGRAMS
01 125993	ADVOCATE NORTHSIDE HEALTH SYST.	75,000	75,000	-	1. A HOME MANAGEMENT PROGRAM FOR CHILDREN WITH AUTISM
01 125994	LESBIAN COMMUNITY CANCER PROJ.	10,000	10,000	-	NECESSARY TECHNOLOGY UPGRADES FOR EXPANSION
01 125995	YMCA OF METROPOLITAN CHICAGO	75,000	75,000	-	SUPPORT THE LIFE DEVELOPMENT CENTER AND PROVIDE FOR VARIOUS
01 125996	SWANSEA VILLAGE OF	90,000	90,000	-	PURCHASE A FIRE TRUCK AND EMERGENCY WARNING SIGNALS
01 126008	WEE PEOPLE LEARNING CENTER	20,000	20,000	-	CHILD CARE SERVICES
01 126010	FRANCISCAN OUTREACH ASSOC	20,000	20,000	-	RENOVATE MEN'S SHOWER FACILITY
01 126015	JOB GRAND LODGE	20,000	20,000	-	YOUTH PROGRAMMING
01 126017	MID AUSTIN STEERING COMMITTEE	20,000	19,998	2	YOUTH PROGRAMMING
01 126020	HYDE PARK ART CENTER	15,000	15,000	-	FEASIBILITY STUDIES
01 126022	GIRL SCOUTS OF TRAILWAYS CNCL.	5,000	5,000	N/C	PURCHASE OF NEW DISHWASHER
01 126025	YWCA OF METROPOLITAN CHICAGO	25,000	8,042	16,958	BUILDING RENOVATIONS
01 126026	NOBLE FOOL THEATRE	50,000	50,000	-	BUILD A NEW THEATER FACILITY WITHIN THE SCHOOL OF THE ART
01 126027	LAKEVIEW ACTION COALITION	10,000	10,000	-	ASSIST THE COALITION IN ORGANIZING AGAINST HATE CRIMES
01 126031	FULTON FIRE PROTECTION	25,000	25,000	-	HEAT IMAGER
01 126032	FUND FOR COMMUNITY REDEV.	10,000	10,000	-	CRIME WATCH PROGRAM
01 126037	CICERO TOWN OF	40,000	40,000	-	SURVEILLANCE VAN
01 126038	OTTAWA CITY OF	25,000	25,000	-	PROFESSIONAL SERVICES FOR FEASIBILITY STUDY AND DOCUMENT PRI
01 126039	LATIN CENTER UNIVERSIDAD POP.	25,000	25,000	-	COSTS ASSOCIATED WITH A YEAR LONG VOLUNTEER RECRUITMENT INIT
01 126040	NORTHEASTERN ILLINOIS UNIVERSITY	15,000	15,000	-	CONSTRUCTION OF A NEW PRESIDENTIAL RESIDENCE ON CAMPUS
01 126042	CHICAGO CITY OF	150,000	150,000	-	INSTALL TRAFFIC SIGNAL WESTERN & POTOMAC
01 126044	JOBS FOR YOUTH CHICAGO INC	250,000	250,000	-	DEVELOPMENT OF THE EMPLOYMENT TECHNOLOGY INITIATIVE
01 126046	CRIME STOPPERS OF WILL COUNTY	25,000	25,000	-	PURCHASE VIDEO CAMERAS
01 126054	MUNTA DANCE THEATRE	100,000	100,000	-	ASSIST IN BUILDING THE MUNTU DANCE THEATRE CENTER
01 126059	CHICAGO YOUTH CENTERS	20,000	20,000	-	YOUTH BICYCLING PROGRAM

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01 126065	HEGEWISCH COMMUNITY COMMITTEE	50,000	50,000	-	EXPAND COMMUNITY YOUTH PROGRAM COSTS ASSOCIATED
01 126066	CHICAGO STATE UNIVERSITY	100,000	100,000	-	IMPLEMENT TRAINING FOR E COMMERCE AND BUSINESS TO BUSINESS I
01 126070	KIDS IN DANGER	25,000	25,000	-	PERSONNEL COSTS AND OPERATING EXPENSES
01 126071	SHABBONA PARK YOUTH CORPORATION	50,000	50,000	-	PURCHASE EQUIPMENT AND ELIMINATE DEBT
01 126073	RICHWOODS FIRE PROTECTION DIST	40,000	40,000	-	TO PURCHASE A TRUCK WITH A 250 GALLON PUMPER
01 126074	SCOTTVILLE MODESTO RURAL FIRE	100,000	100,000	-	COMPLETION OF A FIRE STATION, RENOVATIONS TO ANOTHER FIRE
01 126075	ROODHOUSE FIRE PROTECTION DIST	100,000	100,000	-	TO PURCHASE NEW FIRE EQUIPMENT
01 126076	BRIGHTON BETSEY ANN FPD	100,000	100,000	-	PURCHASE A NEW RESCUE TRUCK
01 126077	GLENWOOD VILLAGE OF	25,000	25,000	-	ROAD IMPROVEMENTS
01 126079	CITIZENS UNITED FOR RESEARCH	5,000	5,000	-	RESEARCH ON EPILEPSY
01 126083	HORIZONS COMMUNITY SERVICES	25,000	25,000	-	SUPPORT THE GRANTEE'S SOCIAL SERVICE PROGRAMS
01 126090	COMBINED NEIGHBORHOOD BLOCK	50,000	50,000	-	COSTS ASSOCIATED WITH PROGRAM AND SENIOR PROGRAM
01 126091	7900 SOUTH DORCHESTER BLOCK	10,000	10,000	-	BLOCK IMPROVEMENTS
01 126092	CHICAGO CENTER FOR HEALTH	15,000	15,000	-	SUPPORT THE WOMEN'S HEALTH ACCESS INITIATIVE
01 126093	LAWRENCE HALL YOUTH SERVICES	25,000	25,000	-	REPLACE WINDOWS AT RESIDENTIAL GROUP HOME FACILITY; CHICAGO
01 127001	CHAMPAIGN CITY OF	750,000	750,000	-	ROAD AND OTHER INFRASTRUCTURE IMPROVEMENTS
01 127002	GIBSON COMMUNITY HOSPITAL ASSN	775,000	775,000	-	RENOVATE HOSPITAL FACILITY
01 127005	PARKLAND COLLEGE	100,000	100,000	-	CONSTRUCTION OF AGRICULTURE TECHNOLOGY COMPLEX
01 127008	VILLAGE OF LINDENHURST	80,000	80,000	-	STORM SEWERS AND CURBING
01 127010	GRANT TOWNSHIP	75,000	75,000	-	CONSTRUCTION/FURNISHINGS TOWARD NEW COMMUNITY BUILDING
01 127013	ZION CITY OF	100,000	100,000	-	WATER MAIN REPLACEMENT
01 127014	NEW LENOX VILLAGE OF	200,000	200,000	-	BIKE PATH SYSTEM
01 127018	CARBONDALE CITY OF	250,000	250,000	-	INFRASTRUCTURE IMPROVEMENTS FOR MULTI-SCHOOL DISTRICT SUPER
01 127019	NORTHBROOK PARK DISTRICT	350,000	350,000	-	PLANNING AND CONSTRUCTION OF A MULTIPURPOSE PARK BUILDING
01 127020	NORTHBROOK PARK DISTRICT	115,000	115,000	-	ADA RELATED ACCESSIBILITY IMPROVEMENTS FOR SENIOR CENTER
01 127021	NORTH SHORE SENIOR CENTER	200,000	200,000	-	INFRASTRUCTURE IMPROVEMENTS/FITNESS AND WELLNESS CTR EQUIPMENT
01 127022	GLENVIEW PARK DISTRICT	450,000	450,000	-	CONSTRUCTION OF SPORTS FIELDS IN PARK
01 127023	GLENKIRK	100,000	100,000	-	RENOVATION OF A FACILITY
01 127025	NORTHBROOK VILLAGE OF	150,000	150,000	-	WASTEWATER SYSTEM IMPROVEMENTS
01 127027	TOWER HILL VILLAGE OF	175,000	175,000	-	CONSTRUCT AND FURNISH VILLAGE HALL
01 127031	GLEN ELLYN SCHOOL DISTRICT 41	150,000	150,000	-	PURCHASE COMPUTERS, COMPUTER EQUIPMENT AND SUPPLIES
01 127041	OSWEGO SCHOOL DIST 308	200,000	200,000	-	CONSTRUCT A TRANSPORTATION CENTER W/VILLAGE OF OSWEGO
01 127042	VILLAGE OF CHANNAHON	100,000	100,000	-	EXTENSION OF WATER MAIN TO CONNECT TO THE VILLAGE'S CURRENT
01 127043	OAK BROOK VILLAGE OF	250,000	250,000	-	EXPAND THE VILLAGE HALL
01 127044	TRITON COLLEGE	100,000	100,000	-	PURCHASE BUILDING AND LAND FOR COMMUNITY CENTER
01 127047	RUTLAND TOWNSHIP	100,000	100,000	-	RENOVATE TOWNHALL, GARAGE/EXPAND STORAGE SHED IN RUTLAND TWSP
01 127048	BURLINGTON VILLAGE OF	400,000	400,000	-	UPDATING AND REPAIR OF WATER DISTRIBUTION SYSTEM
01 127049	KANE COUNTY	250,000	250,000	-	JAIL SAFETY UPGRADES
01 127052	BURLINGTON TOWNSHIP	100,000	100,000	-	PURCHASE LAND & CONSTRUCT TOWNSHIP HWY GARAGE IN BURLINGTON
01 127053	VILLAGE OF SUGAR GROVE	100,000	100,000	-	WHEELER ROAD PARK PROJECT
01 127054	KEWANEE CITY OF	100,000	100,000	-	REPLACE SEWER MAIN
01 127058	PRINCETON CITY OF	94,000	94,000	-	IMPROVE WATER TREATMENT AND CLARIFIER SYSTEM.

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01 127059	WILLIAMSVILLE FIRE PROTECTION	51,000	51,000	-	EXTEND WATER AND SEWER MAINS
01 127060	SPRINGFIELD METROPOLITAN EXPO	100,000	100,000	-	ELEVATOR RENOVATIONS
01 127061	WILLIAMSVILLE VILLAGE OF	100,000	100,000	-	VILLAGE PARK IMPROVEMENTS, ENGINEERING AND GRANT ADMIN. COST
01 127063	MACOMB CITY OF	125,000	125,000	-	CITY DRAINAGE IMPROVEMENTS.
01 127066	WESTERN ILLINOIS UNIVERSITY	346,500	346,500	-	BUILDING IMPROVEMENTS/RENOVATIONS/REMODELING.
01 127067	OUNCE OF PREVENTION FUND INC	283,000	283,000	-	REPAY BRIDGE LOAN FOR CONSTRUCTION OF CHILDCARE CENTER
01 127068	OSWEGO VILLAGE OF	200,000	200,000	-	CONSTRUCT A JOINTLY OWNED FACILITY FOR VEHICLES
01 127069	PIONEER MEMORIAL FOUNDATION OF	100,000	100,000	-	TO CAST, INSTALL AND PAY FOR THE "RELEASE OF RIGHTS"
01 127071	POMONA TOWNSHIP	125,500	125,500	-	CONSTRUCT NEW TOWN HALL WITH A BAY FOR A FIRE TRUCK.
01 127074	LINCOLN PARK ZOOLOGICAL SOC	500,000	500,000	-	CAPITAL NEEDS
01 127075	ELMHURST PARK DISTRICT	1,300,000	1,300,000	-	CAPITAL PROJECTS AND IMPROVEMENTS
01 127078	ELMHURST CITY OF	500,000	500,000	-	DOWNTOWN REDEVELOPMENT AND IMPROVEMENTS.
01 127079	VILLAGE OF LOMBARD	125,000	124,652	348	RESTORATION OF DUPAGE THEATER
01 127081	CITY OF PARK RIDGE	175,000	172,798	2,202	DEVELOPING MASTER PLAN FOR THE REDEVELOPMENT OF THE COMMERCE
01 127084	WARRENSBURG VILLAGE OF	100,000	100,000	-	WATER IMPROVEMENTS
01 127085	VERNON HILLS PARK DISTRICT	50,000	50,000	-	PURCHASE AND INSTALLATION OF PLAYGROUND EQUIPMENT
01 127089	LIBERTYVILLE VILLAGE OF	125,000	125,000	-	PARKING & ROAD - BUTLER LAKE PARK
01 127091	WINNEBAGO CUSD 323	230,000	230,000	-	LAND ACQUISITION COST OFFSET
01 127092	ROCK VALLEY COLLEGE	100,000	100,000	-	CONSTRUCTION OF FINE ARTS CENTER
01 127093	CHICAGO CITY OF	450,000	450,000	-	CONSTRUCTION OF NEW LIBRARY
01 127096	VILLAGE OF ST JACOB	184,000	184,000	-	COSTS ASSOCIATED WITH THE INSTALLATION OF A POTABLE WATER
01 127102	AVISTON VILLAGE OF	90,000	90,000	-	PAVE RUSSLAND ROAD FROM OLD ROUTE 50 TO NEW ROUTE 50
01 127104	WILLIAM RAINEY HARPER COLLEGE	1,100,000	1,100,000	-	BUILDING PURCHASE, ARTWORK
01 127106	SAUGET VILLAGE OF	200,000	200,000	-	ALL COSTS ASSOCIATED WITH CONSTRUCTING A SPORTS STADIUM
01 127108	AUDITORIUM THEATRE COUNCIL	13,000,000	13,000,000	-	RENOVATIONS TO THE AUDITORIUM THEATRE
01 127109	SPRING VALLEY CITY OF	450,000	450,000	-	WATER AND SEWER SYSTEM IMPROVEMENTS.
01 127110	CHICAGO CITY OF	1,015,000	507,500	N/C	STREET AND ALLEY IMPROVEMENTS AND RELATED SEWER AND WATER IM
01 127111	HEARTLAND HEALTH OUTREACH INC	50,000	50,000	-	BUILDING IMPROVEMENTS
01 127112	BRADLEY UNIVERSITY	300,000	300,000	-	INSTALLATION OF FIBER ACCESS AND WIRING WITHIN THE 15
01 127113	VILLAGE OF BARTONVILLE	350,000	350,000	-	ERECTION OF A NEW PUBLIC WORKS FACILITY
01 127114	RIVERDALE REDEVELOPMENT CORP	300,000	300,000	N/C	DEVELOP AN AFFORDABLE SENIOR CITIZENS APARTMENT COMPLEX
01 127115	EDGEBROOK SAUGANASH CHAMBER	5,000	5,000	-	OPERATING EXPENSES FOR THE EXECUTIVE DIRECTOR'S SALARY
01 127118	ILLINOIS INSTITUTE OF TECHNOLOGY	150,000	150,000	-	BUILDING RENOVATION AND DEVELOPMENT OF A COMPUTER INCUBATOR
01 127123	DARIEN CITY OF	50,000	50,000	-	WATER LINE INSTALLATION
01 127125	ELIZABETH VILLAGE OF	100,000	100,000	-	CONSTRUCT ELEVATED WATER STORAGE TANK
01 127129	CITY OF DIXON	50,000	50,000	-	LEE COUNTY INDUSTRIAL PARK WATER IMPROVEMENT
01 127130	CALHOUN COUNTY	300,000	300,000	-	NEW HIGHWAY MAINTENANCE SHED
01 127133	ST JOSEPH VILLAGE OF	155,000	155,000	-	STREET LIGHTS
01 127134	VILLA GROVE CITY OF	155,000	155,000	-	BASIS AND ACQUISITION FOR COMMUNITY BUILDING AND SPORTS
01 127137	GREENE COUNTY	200,000	200,000	-	REPAIRS TO COURTHOUSE
01 127138	HOMAN SQUARE	1,200,000	1,200,000	-	COMPLETION OF THE COMMUNITY CENTER CAMPUS
01 127139	COMMUNITY COLLEGE DIST NO 508	500,000	497,381	2,619	OPERATION OF PROBATION CHALLENGE PROGRAM.

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01 127141	STRAWN VILLAGE OF	315,000	315,000		- WATER TOWER PROJECT
01 127145	EDGAR COUNTY	10,000	10,000		- PURCHASE EQUIPMENT
01 127146	GREEN RIVER SPECIAL DRAINAGE	50,000	50,000		- PURCHASE A HYDRAULIC BACKHOE.
01 127155	ADKINS ENERGY LLC	2,000,000	2,000,000	N/C	ETHANOL PLANT IN LENA
01 127157	VILLAGE OF ROXANA	1,300,000	1,300,000		- RECONSTRUCTION OF WAGON WHEEL ROAD
01 127162	ROCK VALLEY COLLEGE	100,000	100,000		- CONSTRUCTION OF FINE ARTS CENTER
01 127165	JACKSONVILLE CITY OF	350,000	350,000		- COSTS ASSOCIATED WITH THE CONSTRUCTION OF A COMMUNITY CENTER
01 127166	CITY OF HENRY	234,000	234,000		- WATER AND SEWER IMPROVEMENTS
01 127167	LOYOLA UNIVERSITY MEDICAL CENT	100,000	100,000		- SUPPORT THE OPERATIONS OF A MOBILE MEDICAL UNIT
01 127168	THREE ARTS CLUB OF CHICAGO	100,000	100,000		- RESTORATION AND RENOVATION OF THE ORGANIZATIONS FACILITY
01 127170	ST VINCENT DE PAUL CENTER	100,000	100,000		- CONSTRUCTION COSTS OF A NEW MULTI-SERVICE FACILITY
01 127172	OTTAWA CITY OF	25,000	25,000		- ALL COSTS ASSOCIATED WITH THE INSTALLATION OF A SIDEWALK
01 127173	BLOOMINGTON CITY OF	100,000	100,000		- AIRPORT ROAD IMPROVEMENTS IN BLOOMINGTON
01 127177	ROCK VALLEY COLLEGE	100,000	100,000		- CONSTRUCTION OF FINE ARTS CENTER
01 127178	GOLDEN APPLE FOUNDATION	500,000	500,000		- GOLDEN APPLE TEACHER EDUCATION
01 127180	PALATINE VILLAGE OF	120,000	120,000		- SIDEWALK EXTENSION
01 127182	CITY OF ROLLING MEADOWS	100,000	100,000		- CONSTRUCTION OF THE CITY'S HISTORICAL MUSEUM
01 127186	WAVERLY VOLUNTEER FPD	100,000	100,000		- CONSTRUCTION OF A NEW FIREHOUSE AND PURCHASE OF A NEW
01 127187	WOODSON FIRE PROTECTION DISTRICT	100,000	100,000		- TO PURCHASE A NEW FIRE PUMPER AND A TANKER
01 127193	LIVING WORD CHRISTIAN CENTER	85,000	85,000		- DRAMA PRODUCTIONS IN THE COMMUNITY
01 127195	EYES ON AUSTIN	30,000	30,000		- DEVELOP PILOT TRAINING PROGRAM
01 127197	VELTCOR	30,000	29,287	713	YOUTH PROGRAMMING
01 127201	EDGEWATER DEVELOPMENT CORP	80,000	80,000		- REDEVELOPMENT OF RAVEN THEATER
01 127204	MUSEUM OF SCIENCE AND INDUSTRY	100,000	100,000		- SUPPORT FOR THE NATIONAL TIME MUSEUM EXHIBIT
01 127205	ANDALUSIA FIRE PROTECTION DIST	40,000	40,000		- BUILD A NEW FIRE STATION IN EDGINGTON
01 127206	MINORITY HEALTH ASSOCIATION	10,000	10,000		- OPERATIONAL EXPENDITURES
01 127207	ELWOOD FIRE PROTECTION DISTRICT	75,000	75,000		- PURCHASE NEW AMBULANCE
01 127208	CANAL CORRIDOR ASSOCIATION	25,000	25,000		- PROMOTIONAL EVENTS, MAPS, AND AUDIO TAPES FOR HERITAGE
01 127209	EASTERN WILL COUNTY SENIOR SER	80,000	80,000		- VARIOUS REPAIRS TO SENIOR CENTER AND EQUIPMENT PURCHASES
01 127210	HISTORICAL SOCIETY OF GREATER	10,000	10,000		- REPAIRS TO OLD MILL TO RENOVATE TO ORIGINAL CONDITION
01 127211	KANKAKEE COUNTY FAIR AND EXPOS	20,000	20,000		- PLUMBING REPAIRS, CAPITAL IMPROVEMENTS
01 127214	ELWOOD VILLAGE OF	25,000	24,862	138	CHILDREN'S GARDEN PROJECT EDUCATIONAL PROGRAMS AND GARDEN
01 127217	EXECUTIVE SERVICE CORPS OF CHI	250,000	250,000		- EXECUTIVE SERVICE CORPS PROGRAMS
01 127218	CITY OF DEKALB CITY OF	290,000	290,000		- ROAD AND STREET REPAIRS
01 127219	CORTLAND TOWN OF	100,000	100,000		- EXTEND STORM SEWER
01 127220	SAVANNA CITY OF	100,000	100,000		- INTERSECTION IMPROVEMENTS AT ROUTES 64 AND 52
01 127221	WESTERN SPRINGS PARK DISTRICT	100,000	100,000		- TO PURCHASE PLAYGROUND EQUIPMENT, BENCHES, SECURITY LIGHTING
01 127222	PONTIAC CITY OF	450,000	450,000		- ROAD IMPROVEMENTS
01 127223	LIVINGSTON COUNTY	500,000	500,000		- COURTHOUSE RENOVATION AND REPAIRS
01 127226	ROCK RIVER WATER RECLAMATION	196,000	139,138	56,862	ALL COSTS ASSOCIATED WITH THE COMPLETION OF THE SCHOOL
01 127227	UNITY TEMPLE RESTORATION FOUND	1,000,000	998,298	1,702	ALL COSTS ASSOCIATED WITH RENOVATIONS OF UNITY TEMPLE
01 127228	EAST MOLINE	7,000	7,000		- PURCHASE AND INSTALLATION OF MOBILE DATA COMPUTERS IN POLICE

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01 127229	BUNKER HILL FIRE PROTECTION	175,000	175,000	-	PURCHASE A NEW FRONT LINE PUMPER
01 127232	NAMEOKI TOWNSHIP	25,000	25,000	-	RESURFACING ARLINGTON DRIVE - MATERIALS (ASPHALT)
01 127233	ROCK ISLAND CITY OF	50,000	50,000	-	COSTS ASSOCIATED WITH THE EXPANSION OF THE ROCK ISLAND
01 127234	JOBS FOR YOUTH CHICAGO INC	250,000	250,000	-	DEVELOPMENT OF EMPLOYMENT TECHNOLOGY INITIATIVE
01 127235	QUAD CITY RAILROAD EDUCATION	15,000	15,000	-	COSTS ASSOCIATED WITH A FEASIBILITY STUDY FOR CREATING
01 127237	BOYS & GIRLS CLUBS OF CHICAGO	50,000	50,000	-	COST FOR SWIMMING POOL PROGRAM, INTERNET COSTS AND RENOVATION
01 127238	PROS ARTS STUDIO	42,000	42,000	-	IMPLEMENTING COMMUNITY BASED PROGRAMS AT DVORAK PARK
01 127239	COMPREHENSIVE MENTAL HEALTH CE	25,000	25,000	-	DEMOLISH AN ADJACENT BUILDING TO USE THE SPACE FOR PARKING
01 127240	SOUTH SHORE DRILL TEAM	25,000	25,000	-	PROGRAM COSTS AND PAYING OFF VEHICLE
01 127242	JAZZ UNITES INC	5,000	5,000	-	EXTENDING PROJECT AWARENESS FOR TWO TO THREE WEEKS
01 127243	EVANSTON CHAMBER OF COMMERCE	25,000	25,000	-	VISITOR'S BUREAU FOR NORTH SHORE
01 127244	GILDA S CLUB CHICAGO	5,000	5,000	-	SUPPORT THE GRANTEE'S "BASIC THREE PLUS" PROGRAM
01 127245	LOYOLA UNIVERSITY OF CHICAGO	20,000	20,000	N/C	PURCHASE AND INSTALLATION OF A DATA SYSTEM IN PIPER HALL
01 127246	ALTERNATIVES INC	20,000	20,000	-	PERSONNEL AND OTHER OPERATING EXPENSES
01 127247	AIDS FOUNDATION OF CHICAGO	25,000	25,000	-	DISTRIBUTE FUNDS TO AGENCIES/DIRECT CARE SVCS. IN CHICAGO.
01 127250	SWEDISH AMERICAN MUSEUM ASSOC	10,000	10,000	-	MAKE CAPITAL IMPROVEMENTS TO THE MUSEUM.
01 127251	T A S C INC	10,000	10,000	-	AMBULATORY CARE AND SOCIAL SERVICE REFERRAL PROGRAM
01 127254	4-C RESOURCE CENTER	25,000	25,000	-	COMMUNITY SCHOLARSHIPS AND IMPROVEMENTS TO COMMUNITY CENTER
01 127256	HOUSING OPPORTUNITIES FOR WOMEN	20,000	20,000	-	PURCHASE A VAN
01 127258	CHICAGO COOK COUNTY COMMUNITY	25,000	25,000	-	COSTS ASSOCIATED WITH OUTREACH PROGRAMS
01 127259	SHORE COMMUNITY SERVICES INC	20,000	20,000	-	TO PURCHASE A VAN FOR TRANSPORTING CLIENTS
01 127260	ROGERS PARK COMMUNITY COUNCIL	10,000	10,000	-	IMPROVEMENTS TO FINANCIAL MANAGEMENT AND ORGANIZATIONAL
01 127261	ROGERS PARK COMMUNITY COUNCIL	25,000	25,000	-	DEVELOP AND PROVIDE AFTERSCHOOL ENRICHMENT PROGRAMS
01 127262	ROGERS PARK COMMUNITY DEVELOP	20,000	20,000	-	COMPLETING A FEASIBILITY AND MARKET STUDY TO EXPLORE HOUSING
01 127263	CHICAGO CITY OF	5,000	4,997	3	FACILITATOR / PRINT RESOURCE GUIDE AND RESEARCH BOOK
01 127264	DIVERSE COMMUNICATIONS	10,000	10,000	-	CONDUCTING "PROJECT LISTEN UP"- A PROGRAM TO EXPAND
01 127265	KIDS IN DANGER	25,000	25,000	-	GENERAL OPERATIONS AND PROGRAMMING INCLUDING BUT NOT LIMITED
01 127266	GLSEN INC	5,000	5,000	-	SUPPORT EFFORTS TO CREATE SAFER AND MORE INCLUSIVE K-12
01 127267	HOUSING OPTIONS FOR THE MENTAL	20,000	20,000	-	CONDUCTING A HOUSING NEEDS ASSESSMENT OF MENTALLY ILL
01 127270	OAKTON COMMUNITY COLLEGE	15,000	15,000	-	LIGHTING EQUIPMENT
01 127271	WATERED GARDEN	9,000	9,000	-	CONDUCTING PROGRAMS IN SUPPORT OF CHILDREN WITH DISABILITIES
01 127272	PEKIN CITY OF	175,000	175,000	-	CONCRETE PIER DECK AND 12" CONCRETE PILINGS
01 127273	TAHERAH TOWERS INC	50,000	50,000	-	BUILDING IMPROVEMENTS
01 127275	CHICAGO DODO CHAPTER TUSKEGEE	50,000	50,000	-	VARIOUS EXPENSES OF THE ORGANIZATION INCLUDING YOUNG EAGLES
01 127276	LINCOLN BEND CHAMBER	5,000	5,000	-	PURCHASE 48" GRAVEL PLANTERS
01 127281	VILLAGE OF BEECHER	15,000	15,000	-	MOVE BEECHER DEPOT/MUSEUM
01 127282	JOLIET JUNIOR COLLEGE	55,000	55,000	-	LEARNING FOR EARNING PROGRAM - JOLIET SITE
01 127286	KANKAKEE COUNTY	7,500	7,500	-	COSTS ASSOCIATED WITH SHOW BUS PROGRAM
01 127288	ILLINOIS VETERANS HOME AT MANT	25,000	12,521	12,479	VEHICLE PURCHASE
01 127290	MENDOTA AREA SENIOR SERVICES	3,000	3,000	-	AUTOMOBILE
01 127291	SENIOR SERVICES PLUS INC	250,000	250,000	-	COSTS ASSOCIATED WITH CONVERTING THE THOMAS JEFFERSON SCHOOL
01 127292	VILLAGE OF BARTONVILLE	16,500	16,246	254	TO PURCHASE AND INSTALL NEW RADIOS FOR POLICE UNITS

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01 127293	DE PAUL UNIVERSITY	500,000	500,000	-	COST WITH IMPLEMENTING A HIGH TECH PROGRAM AND SCHOLARSHIPS
01 127294	COMMUNITY COLLEGE DISTRICT 508	1,500,000	1,500,000	-	TECHNOLOGICAL IMPROVEMENTS
01 127297	UNIVERSAL FAMILY CONNECTION	35,000	35,000	-	COSTS ASSOCIATED WITH PURCHASE OF VAN TO TRANSPORT CLIENTELE
01 127299	ROCKDALE FIRE PROTECTION DIST.	50,000	50,000	-	COSTS ASSOCIATED WITH PURCHASING A FIRE STATION
01 127300	HABITAT FOR HUMANITY	40,000	40,000	-	COSTS ASSOCIATED WITH IMPROVING INFRASTRUCTURE
01 127301	KNOX COUNTY RURAL IMPROVEMENT	40,000	40,000	-	COSTS ASSOC W/ CONSTRUCTION & FURNISHING OF YATES CITY'S
01 127302	MISERICORDIA HOME	25,000	25,000	-	COSTS ASSOCIATED WITH GENERAL OPERATING EXPENSES
01 127308	COMMUNITY COLLEGE DIST 508	30,000	30,000	-	TO PROVIDE COLLEGE/CAREER EXPLORATION PROGRAMS FOR HIGH SCHOOL
01 127314	MERCER COUNTY	5,000	5,000	-	COUNTY POUND IMPROVEMENTS
01 127315	FAMILY FOCUS INC	25,000	25,000	-	ADA COMPLIANCE RENOVATIONS
01 127318	LAMBDA LEGAL DEFENSE AND EDUC.	25,000	25,000	-	PERSONNEL COSTS TO SUPPORT PUBLIC EDUCATION/AWARENESS
01 127321	WEST PEORIA FIRE PROTECTION	28,500	28,500	-	VARIOUS EQUIPMENT PURCHASES, INCLUDING BUT NOT LIMITED TO AI
01 127323	TAZEWELL COUNTY	40,000	40,000	-	PURCHASE MOBILE DATA TERMINALS AND THERMAL IMAGING CAMERA
01 127325	MARQUETTE HEIGHTS	2,100	2,100	-	PURCHASE LAPTOP COMPUTERS AND DOCKING STATION
01 127326	VILLAGE OF NORTH PEKIN	7,200	7,073	127	LAPTOP COMPUTERS, RADIO HOOK-UPS AND A DOCKING SYSTEM
01 127328	LEWISTOWN TOWNSHIP FPD	7,300	7,300	-	FIRE STATION RENOVATIONS IN LEWISTOWN, IL.
01 127329	VILLAGE OF BARTONVILLE	299,400	299,400	-	PURCHASE THERMAL IMAGING CAMERAS, DEFIBRILLATORS, TURN OUT
01 127330	CANTON CITY OF	7,300	7,300	-	MUNICIPAL LEASE/PURCHASE OF EMERGENCY VEHICLE
01 127332	PETERSON PULASKI BUSINESS	5,000	5,000	-	PROGRAMMATIC COSTS
01 127336	EAST ST LOUIS CITY OF	800,000	799,074	926	FOR THE DEVELOPMENT OF A 174 UNIT HOUSING DEVELOPMENT
01 127339	MCDERMOTT CENTER	1,000,000	1,000,000	-	CAPITAL IMPROVEMENTS
01 127342	AGRICULTURE ILLINOIS DEPT OF	600,000	600,000	-	CONSTRUCTION OF A SHELTER OVER OUTSIDE WARM UP AREA
01 127343	ARLINGTON HEIGHTS VILLAGE OF	310,000	310,000	-	LAND ACQUISITION
01 127347	GRATEFUL HAND FOUNDATION	75,000	75,000	-	PURCHASE COMPUTER SOFTWARE AND EQUIPMENT
01 127353	FROM BOYS TO MEN	20,000	20,000	-	AFTER SCHOOL MENTORING PROGRAM
01 127354	WEST SUBURBAN SPECIAL RECREATION	20,000	17,591	2,409	REPLACE 15 PASSENGER HANDICAPPED ACCESSIBLE VAN
01 127355	PROVISO-LEYDEN COUNCIL FOR	166,700	166,700	-	PURCHASE OF SPORTS EQUIPMENT/PAY SALARIES IN MAYWOOD, IL.
01 127356	BOYS & GIRLS CLUB OF WEST COOK	164,000	164,000	-	VARIOUS PROGRAM AND BUILDING RENOVATION COSTS FOR TWO YOUTH
01 127358	COVENANT KIDZ	75,000	75,000	-	COSTS ASSOCIATED WITH THE DEVELOPMENT OF A CENTER TO SERVE
01 127359	CITIZENS CENTER FOR UNITED	25,000	25,000	-	COSTS ASSOCIATED WITH AFTER SCHOOL ASSISTANCE PROGRAM (ASAP)
01 127360	LAWRENCE HALL YOUTH SERVICES	50,000	50,000	-	CAPITAL IMPROVEMENTS ON THE MAIN CAMPUS IN CHICAGO
01 127361	LORETTO HOSPITAL	1,000,000	1,000,000	-	PURCHASE AND INSTALL NEW BOILERS AND EQUIPMENT
01 127363	ILLINOIS INSTITUTE OF TECHNOLOGY	500,000	500,000	-	ALL COSTS RELATED WITH THE CENTER FOR SAFE FOOD FOR SMALL BU
01 127365	KANKAKEE COUNTY EMERGENCY TELE	1,000,000	1,000,000	-	UPGRADE THE 911 COMMUNICATIONS SYSTEM IN KANKAKEE COUNTY
01 127367	IUKA FIRE PROTECTION DISTRICT	20,000	20,000	-	PURCHASE AND CONVERSION OF OIL TANKER TRUCK INTO FIRE TRUCK
01 127368	MOLINE SECOND ALARMERS ASSOC	18,250	18,250	-	AIR SUPPLY VEHICLE
01 127370	STONEFORT VILLAGE OF	12,500	12,500	-	REPAIRS TO COMMUNITY CENTER AND VILLAGE HALL
01 127371	PILSEN ATHLETIC CONFERENCE	50,000	50,000	-	YOUTH ACTIVITIES
01 127376	ST MARY OF NAZARETH HOSPITAL	10,000	10,000	-	COSTS ASSOCIATED WITH THE OPERATION OF A DIABETIC SERVICES
01 127377	ELMHURST COMM. UNIT SCHOOL 205	3,000,000	3,000,000	-	YORK HIGH SCHOOL RECONSTRUCTION
01 127378	ELMHURST COMM. UNIT SCHOOL 205	1,000,000	1,000,000	-	YORK HIGH SCHOOL RECONSTRUCTION
01 127380	RIVERWOODS VILLAGE OF	150,000	150,000	-	POLICE EQUIPMENT

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01 127381	LAKE COUNTY METRO. ENFORCEMENT	35,000	35,000	-	COMMUNITY OUTREACH
01 127382	CENTER FOR ENRICHED LIVING	25,000	25,000	-	FOR OUTREACH SERVICES
01 127383	BLOOMINGTON TOWNSHIP FPD	15,000	15,000	-	THERMAL IMAGING CAMERA
01 127389	CHILDREN S ADVOCACY RENEWAL	10,000	10,000	-	COSTS ASSOCIATED WITH REMODELING THE EXISTING BUILDING
01 127390	SESSER CITY OF	10,000	10,000	-	COVER EXPENSES ASSOCIATED WITH PAYING SUMMER PERSONNEL COSTS
01 127392	CITY OF ZEIGLER	10,000	10,000	-	COSTS ASSOCIATED WITH UPGRADING THE FACILITY, ADDING
01 127393	BENTON PUBLIC LIBRARY DISTRICT	10,000	10,000	-	COSTS ASSOCIATED WITH THE REMOVAL OF ASBESTOS CONTAMINATED
01 127394	WEST FRANKFORT PUBLIC LIBRARY	10,000	10,000	-	COSTS ASSOCIATED WITH THE PURCHASE OF COMPUTERS, PRINTERS,
01 127396	GOLCONDA CITY OF	10,000	10,000	-	COSTS ASSOCIATED WITH PURCHASING NEW EQUIPMEN
01 127397	HERRIN CITY OF	10,000	10,000	-	COSTS ASSOCIATED WITH PROPOSED LIBRARY EXPANSION
01 127399	FRANKFORT AREA HISTORICAL SOCIETY	18,500	18,500	-	INSTALLING AIR CONDITIONING IN THE MUSEUM AND UPGRADING
01 127401	CASA OF FRANKLIN COUNTY	30,000	29,980	20	PROGRAM AND OPERATING COSTS, CONFERENCE COSTS, TRAINING
01 127404	BROOKPORT CITY OF	45,000	45,000	-	PURCHASE A BACKHOE
01 127405	WEST FRANKLIN HISTORICAL DISTRICT	46,000	46,000	-	COSTS ASSOCIATED WITH PAYING FOR HEATING THE BUILDING
01 127406	GOODE TOWNSHIP	50,000	50,000	-	COSTS ASSOCIATED WITH PURCHASING PORTABLE EQUIPMENT STORAGE
01 127407	ANNA BIXBY WOMEN'S CENTER	75,000	75,000	-	PARTNER ABUSE PREVENTION PROGRAMS
01 127409	REND LAKE COLLEGE FOUNDATION	20,000	20,000	-	PROMOTION & FUNDRAISING COSTS, AND PROFESSIONAL FEES TOWARD
01 127410	PROVENA HOSPITALS	4,000	4,000	-	CREATION OF A BILINGUAL DIRECTORY
01 127412	CITY OF AURORA	250,000	250,000	-	STORM SEWER ON GARFIELD AVENUE
01 127416	JEWISH FEDERATION METRO CHGO	20,000	20,000	-	TRANSPORT. CHILDREN TO THERAPEUTIC NURSERY IN CHICAGO.
01 127417	HOYLETON TOWNSHIP	30,000	30,000	-	BUILD A TOWNSHIP MAINTENANCE STORAGE BUILDING IN HOYLETON
01 127418	VILLAGE OF MUNDELEIN	50,000	50,000	-	PURCHASE FURNITURE, FURNISHINGS AND EQUIPMENT FOR THE NEW
01 127419	BISMARCK COMMUNITY FPD	30,000	30,000	-	PURCHASE FIRE RESCUE AND SAFETY EQUIPMENT.
01 127420	DESOTO VILLAGE OF	20,000	17,307	2,693	CONSTRUCT A RESTROOM AND STORAGE ADDITION AT VILLAGE PARK
01 127421	DESOTO VILLAGE OF	10,000	9,995	5	INSTALL A FENCE AND BACKSTOP AT BALL DIAMOND
01 127422	VILLAGE OF BOURBONNAIS	100,000	100,000	-	SIGNAL IMPROVEMENTS TO RT 102 AND RT 45/52
01 127425	DOVE INC	95,000	95,000	-	REHABILITATION OF BUILDING FOR PERMANENT SUPPORTIVE HOUSING
01 127426	GREATER DUPAGE MYM INC	5,000	5,000	-	REMODEL OFFICE SPACE
01 127427	FREEBURG VILLAGE OF	20,000	19,940	60	UPGRADE TORNADO SIRENS
01 127428	LYONS VILLAGE OF	5,500	5,500	-	TRAINING COSTS FOR SPECIALIZED TRAINING OF OFFICERS
01 127431	LEE VILLAGE OF	45,000	45,000	-	NEW WATER TANK AND PIPING UPGRADES
01 127433	MAPLE PARK VILLAGE OF	50,000	50,000	-	CONSTRUCTION OF A WELL
01 127434	OPPORTUNITY HOUSE INC	15,000	15,000	-	MAKE GENERAL/CAPITAL IMPROVEMENTS TO THE GROUP HOME.
01 127435	PAW PAW VILLAGE OF	40,000	40,000	-	INSTALLING AND CONSTRUCTION OF NEW SIDEWALKS
01 127437	STILLMAN FIRE PROTECTION DISTRICT	60,000	60,000	-	PURCHASE OF NEW FIRE TRUCK
01 127438	WATERMAN COMMUNITY FPD	60,000	60,000	-	PURCHASE NEW AMBULANCE
01 127442	NORTHWEST ST CLAIR FPD	48,000	48,000	-	FIRE FIGHTING EQUIPMENT IN BELLEVILLE
01 127448	UNITED FAITH TABERNACLE CHURCH	25,000	25,000	-	PROGRAMMATIC EXPENSES
01 127450	PROP THEATER GROUP	15,000	15,000	-	YOUTH WORKSHOPS FOR 2001 NEW PLAY FESTIVAL
01 127453	LINCOLN SQUARE CHAMBER OF COMM.	10,000	10,000	-	SUPPORT VARIOUS PROGRAMMATIC NEEDS OF THE ORGANIZATION
01 127455	WARNER PARK AND GARDENS	5,000	5,000	-	PARK BEAUTIFICATION PROJECTS
01 127457	SOUTHWEST SIDE SENIOR SERVICE	30,000	29,973	27	PURCHASE OF VARIOUS EQUIPMENT AND TO INITIATE VARIOUS

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01 127459	ST RICHARD SCHOOL	50,000	50,000	-	PURCHASE EQUIPMENT FOR CLASSROOMS
01 127462	CHICAGO CITY OF	5,000	5,000	-	CONDUCTING POETRY WORKSHOPS, JAZZ CONCERTS AND ADVERTISING
01 127463	CHICAGO CITY OF	5,000	5,000	-	VARIOUS COSTS, INCLUDING THE PURCHASE OF CHESS EQUIPMENT
01 127466	EDGEWATER COMMUNITY COUNCIL	35,000	35,000	-	FUNDING FOR THE BALKAN IMMIGRANT OUTREACH INITIATIVE.
01 127467	COMMUNITY COUNSELING CTR CHGO	30,000	30,000	-	OFFSET COSTS ASSOCIATED WITH THE PARENT EDUCATION PROGRAM
01 127470	COUNSELING CENTER FOR SENIOR	15,000	15,000	-	TRANSPORTATION/BILINGUAL SERVICES FOR SENIOR ESCORT PROGRAM.
01 127473	ST THOMAS EPISCOPAL CHURCH	100,000	97,438	2,562	COSTS ASSOCIATED WITH THE PLANNING STAGES OF A HIV/AIDS
01 127475	FAMILY RESCUE INC	5,000	5,000	-	OPERATION OF THE VIOLENCE PREVENTION PROJECT- SOUTH CHICAGO
01 127477	SOUTH CHICAGO C.O.C.	16,000	16,000	-	UPGRADE OFFICE & COMPUTER EQUIPMENT AND FURNITURE; SUPPLIES
01 127480	KISHWAUKEE COLLEGE	50,000	49,934	66	ECONOMIC AND COMMUNITY DEVELOPMENT SUPPORT/PLANNING
01 127481	LADD VILLAGE OF	3,450	3,450	-	PURCHASE A DEFIBRILLATOR, CARRYING CASE AND DATA CARD
01 127483	MISERICORDIA HOME	50,000	50,000	-	THERAPY PROGRAMS
01 127485	CRISIS CENTER FOUNDATION	75,000	75,000	-	GRANT FUNDS FOR ELECTRICAL/ROUGH-IN AND FINISH AND AUTOMATIC
01 127486	BOLINGBROOK VILLAGE OF	400,000	400,000	-	WIDENING BOUGHTON ROAD FROM ASHBURY TO FALCONRIDGE
01 127488	DUPAGE TOWNSHIP	30,000	30,000	-	PURCHASE A MULTI-PASSENGER LIFT EQUIPPED BUS
01 127489	DOWNERS GROVE TOWNSHIP	100,000	100,000	-	INFRASTRUCTURE IMPROVEMENTS
01 127490	LEMONT VILLAGE OF	100,000	89,775	10,225	WATER MAIN EXTENSION FOR ECONOMIC DEVELOPMENT PURPOSES.
01 127493	VILLAGE OF WOODRIDGE	100,000	100,000	-	DESIGN AND CONSTRUCTION OF 83RD & WOODRIDGE DRIVE BIKE PATH
01 127494	ABINGDON CITY OF	20,000	20,000	-	PURCHASE POLICE AND PUBLIC SAFETY EQUIPMENT
01 127495	ABINGDON COMMUNITY FESTIVAL AS	10,000	10,000	-	CAPITOL IMPROVEMENTS AND PURCHASE A TRACTOR
01 127498	OXFORD TOWNSHIP FPD	40,000	40,000	-	PURCHASE OF EQUIPMENT
01 127501	OSCO COMMUNITY FPD	100,000	100,000	-	PURCHASE FIRE TRUCK
01 127502	VILLAGE OF ANNAWAN	82,000	82,000	-	REMOVAL OF OLD ELEVATOR
01 127505	BISHOP HILL HERITAGE ASSOC	20,000	20,000	-	RENOVATION AND REPAIR OF HISTORIC BUILDINGS
01 127510	CENTRAL WARREN COUNTY FPD	40,000	40,000	-	PURCHASE OF EQUIPMENT
01 127511	CLOVER TOWNSHIP FPD	40,000	40,000	-	PURCHASE OF EQUIPMENT
01 127513	GALESBURG MUSEUMS INC	10,000	10,000	-	RENOVATION AND BUILDING REPAIR
01 127515	FRIENDS OF JOHNSON PARK FOUND.	10,000	9,949	51	MAINTENANCE & REPAIR OF RYAN ROUND BARN IN KEWANEE
01 127519	GALESBURG CITY OF	50,000	50,000	-	PUBLIC SAFETY EQUIPMENT AND TRAINING
01 127520	GALESBURG RAILROAD MUSEUM INC	10,000	10,000	-	DISPLAY CASES
01 127521	GALVA COMMUNITY FPD	70,000	70,000	-	PURCHASE PUMPER TRUCK; GALVA, IL.
01 127522	GENEVA CITY OF	50,000	50,000	-	3RD STREET AREA IMPROVEMENTS
01 127525	JONESBORO CITY OF	25,000	25,000	-	PURCHASE OF SIRENS
01 127528	CITY OF AURORA	14,000	14,000	-	THERMAL-IMAGING CAMERA
01 127529	AURORA WEST PUBLIC SCHOOL DIST	1,500	1,500	-	PURCHASE EDUCATIONAL SUPPLIES
01 127530	HERITAGE YMCA GROUP	25,000	25,000	-	PORTION OF THE RENOVATION OF CHILD CARE CENTER IN AURORA
01 127531	HERITAGE YMCA GROUP	25,000	25,000	-	PORTION OF THE RENOVATION OF HEATING SYSTEM AT AURORA YMCA
01 127532	HENDERSON TOWNSHIP FPD	40,000	40,000	-	PURCHASE OF WATER TANKER TRUCK
01 127533	HENRY COUNTY FAIR ASSOCIATION	10,000	10,000	-	REPLACE OFFICE BUILDING ON FAIRGROUNDS
01 127536	KNOX COUNTY AREA PROJECT	2,500	2,500	-	PURCHASE OF SUPPLIES AND PRINTING
01 127537	KEWANEE CITY OF	30,000	30,000	-	PURCHASE OF EQUIPMENT OR BUILDING
01 127538	KEWANEE COMMUNITY FPD	30,000	30,000	-	PURCHASE OF EQUIPMENT OR BUILDING

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01 127539	KNOX CO AGR BOARD & FAIR ASSOC	10,000	10,000	-	CAPITAL IMPROVEMENTS
01 127541	KNOX COUNTY	100,000	100,000	-	SHERIFF'S EQUIPMENT AND VEHICLE
01 127542	KNOX COUNTY	1,000	1,000	-	EQUIPMENT PURCHASE
01 127546	MINERAL GOLD FIRE PROTECTION	30,000	30,000	-	PURCHASE FRONT PUMPER PORTION FOR A FIRE TRUCK
01 127547	MONMOUTH CITY OF	40,000	40,000	-	PURCHASE FIRE RESCUE/SAFETY EQUIPMENT.
01 127549	ONEIDA-WATAGA FIRE PROTECTION	40,000	40,000	-	PURCHASE FIRE RESCUE/SAFETY EQUIPMENT.
01 127550	ORION COMMUNITY FIRE PROT DIST	40,000	40,000	-	PURCHASE EQUIPMENT AND AMBULANCE
01 127551	WARREN COUNTY PRIME BEEF FEST	10,000	10,000	-	PURCHASE BLEACHERS AND FENCING/GATES
01 127552	RIO VILLAGE OF	15,000	15,000	-	PURCHASE/INSTALL AN EMERGENCY GENERATOR.
01 127553	RIO FIRE PROTECTION DISTRICT	40,000	40,000	-	PURCHASE EQUIPMENT
01 127554	ROSEVILLE SWAN POINT PLEASANT	100,000	100,000	-	PURCHASE EQUIPMENT OR BUILDING
01 127556	STONE HAYS CENTER	10,000	10,000	-	CAPITAL IMPROVEMENTS AT FACILITIES IN GALESBURG AND MONMOUTH
01 127557	STROM CENTER INC	25,000	25,000	-	REPLACEMENT OF A BUILDING ELEVATOR IN MONMOUTH
01 127558	VICTORIA COPLEY FIRE DISTRICT	40,000	40,000	-	IMPROVEMENTS/RENOVATIONS TO EXISTING FIRE STATION
01 127561	WARREN COUNTY FAIR ASSOCIATION	10,000	10,000	-	CAPITAL IMPROVEMENTS
01 127562	WARREN COUNTY	100,000	99,976	24	PURCHASE OF EQUIPMENT AND VEHICLES
01 127563	STROM CENTER INC	1,000	1,000	-	PURCHASE A LAPTOP COMPUTER FOR WARREN CO. TRIAD
01 127564	WILLIAMSFIELD FIRE PROTECTION	60,000	60,000	-	PURCHASE OF EQUIPMENT OR BUILDING
01 127565	WESTERN ILLINOIS CHAPTER OF	85,000	85,000	-	PURCHASE VEHICLE, PARKING LOT IMPROVEMENTS
01 127567	ABILITIES PLUS INC	10,000	10,000	-	CAPITAL CAMPAIGN CONSULTANT
01 127570	PEOPLE S MUSIC SCHOOL	5,000	5,000	-	BUILDING IMPROVEMENTS AND THE PURCHASE OF NEW EQUIPMENT
01 127572	MASSAC COUNTY	50,000	50,000	-	GIS SYSTEM
01 127574	CITY OF WHEATON	70,000	70,000	-	CONSTRUCTION OF A PEDESTRIAN BRIDGE/SIDEWALK AT BUTTERFIELD
01 127575	RAYMOND TOWNSHIP	50,000	50,000	-	NEW TRUCK
01 127578	LYONS VILLAGE OF	450,000	449,672	328	INFRASTRUCTURE IMPROVEMENTS
01 127579	LYONS VILLAGE OF	450,000	445,664	4,336	INFRASTRUCTURE IMPROVEMENTS
01 127580	WILLIAMSVILLE COMMUNITY UNIT	250,000	250,000	-	SPORTS COMPLEX
01 127581	ROCHESTER CUSD 3A	100,000	100,000	-	SPORTS FACILITY AND CAMPUS IMPROVEMENTS
01 127582	BOONE COUNTY	50,000	50,000	-	AG-TECH PARK PROJECT; OPERATING EXPENSES, LEGAL, SALARIES.
01 127583	WELL CHILD CENTER INC	42,000	42,000	-	EXPANSION OF THE EDUCATION WING
01 127584	TILDEN VILLAGE OF	15,000	15,000	-	PURCHASE POLICE EQUIPMENT
01 127591	JAMAL PLACE INC	25,000	25,000	-	RENOVATIONS AND UPGRADES TO GRANTEE'S FACILITY.
01 127593	CHICAGO STATE UNIVERSITY	5,000	5,000	-	GRANT TO AFRICAN AMERICAN STUDIES DEPARTMENT
01 127595	AVA CITY OF	15,000	15,000	-	SIDEWALK IMPROVEMENTS IN THE CITY
01 127597	BECK AREA CAREER CENTER	12,000	12,000	-	PURCHASE SMART BOARDS TECHNOLOGY
01 127598	VILLAGE OF FRANKFORT	225,000	225,000	-	FOR THE INSTALLATION OF AN EDUCATIONAL NATURE TRAIL
01 127599	VILLAGE OF FRANKFORT	30,000	30,000	-	PURCHASE 12 PASSENGER VAN FOR THE FRANKFORT YOUTH COMMISSION
01 127600	PINE CREEK TOWNSHIP	15,000	15,000	-	RENOVATE PINE CREEK TOWNSHIP HALL
01 127602	CUTLER COMMUNITY FIRE PROT	10,000	10,000	-	PURCHASE FIRE EQUIPMENT
01 127604	ESSEX VILLAGE OF	50,000	50,000	-	FEASIBILITY STUDY OF PUBLIC WATER AND SANITARY SEWER SYSTEM
01 127607	BELLEVILLE CITY OF	400,000	400,000	-	IMPROVEMENTS TO CITIZENS PARK, INCLUDING THE AMERICAN LEGION
01 127609	WEST CENTRAL ILLINOIS ED	75,000	75,000	-	PROGRAM AND ACQUISITION RIGHTS TO SUPPORT QUALITY EDUCATIONAL

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01 127610	AMERICAN YOUTH SOCCER ORG	10,000	10,000	-	EQUIPMENT, UNIFORMS, DISPLAY BOARD, & FIELD IMPROVEMENTS
01 127611	JEWISH FEDERATION METRO CHGO	5,000	5,000	-	PURCHASE COMPUTERS FOR THE JEWISH VOCATIONAL SERVICES.
01 127612	CRYSTAL LAKE PARK DISTRICT	5,000	5,000	-	CAPITAL IMPROVEMENTS AND OPERATING EXPENSES
01 127613	CRYSTAL LAKE PARK DISTRICT	10,000	10,000	-	CAPITAL IMPROVEMENTS
01 127614	JOHNSBURG VILLAGE OF	5,000	5,000	-	SENIOR BUS PROGRAM
01 127615	WONDER LAKE FIRE PROT DISTRICT	10,000	10,000	-	FIRE RESCUE EQUIPMENT IN WONDER LAKE
01 127620	LAKE BLUFF SCHOOL DIST 65	10,000	10,000	-	CONSTRUCT A NEW PLAYGROUND IN LAKE BLUFF, IL.
01 127621	ST CLAIR COUNTY TRANSIT DISTRICT	4,000,000	4,000,000	-	COSTS IN EXTENDING A METROLINK LINE THROUGH THE EMERSON PARK
01 127623	RUMA VILLAGE OF	15,000	15,000	-	ROAD INFRASTRUCTURE IMPROVEMENTS
01 127625	PRAIRIE DULONG TOWNSHIP	10,000	10,000	-	BRIDGE AND ROAD REPAIR
01 127626	JOHANNISBURG TOWNSHIP	15,000	15,000	-	PURCHASE TRACTOR
01 127628	RICHVIEW VILLAGE OF	10,000	9,388	612	REPAIRS TO THE CITY HALL
01 127631	HECKER FIRE PROTECTION DISTRICT	10,000	10,000	-	PURCHASE FIRE FIGHTING EQUIPMENT
01 127632	ST JOHNS VILLAGE OF	20,000	20,000	-	PURCHASE PLAYGROUND EQUIPMENT
01 127634	GREENVILLE	10,000	10,000	-	PURCHASE TV ADD/AIR TIME FOR MARKETING CAMPAIGN, GREENVILLE.
01 127639	ILLINOIS PETROLEUM EQUIPMENT	50,000	50,000	-	DEVELOP AND IMPLEMENT A TRAINING & CERTIFICATION PROGRAM
01 127640	BACK OF THE YARDS NEIGHBORHOOD	25,000	25,000	-	OPERATING EXPENSES FOR THE FINE ARTS PROGRAM
01 127643	NORTH UTICA VILLAGE OF	15,000	15,000	-	CONDUCT PLANNING STUDY FOR PLANNING COMMISSION
01 127647	WINDOW TO THE WORLD COMM.	814,444	814,444	-	DIGITALIZATION INFRASTRUCTURE
01 127648	ILLINOIS VLY PUB TELECOMM CORP	814,444	814,444	-	DIGITALIZATION INFRASTRUCTURE
01 127649	WEST CENTRAL ILLINOIS ED	814,444	814,444	-	DIGITALIZATION INFRASTRUCTURE
01 127650	CORNERSTONE SERVICES INC	25,000	25,000	-	CARPETING/TILE FOR CLASSROOMS AND INSTRUCTIONAL AREAS.
01 127652	OUR CHILDREN S HOMESTEAD	25,000	25,000	-	EXPANDED PROGRAMS (MENTORING)
01 127653	ROMEDEVILLE VILLAGE OF	350,000	344,029	5,971	ROAD IMPROVEMENTS
01 127654	BELVIDERE FAMILY YMCA	25,000	25,000	-	PURCHASE A WHEELCHAIR ACCESSIBLE VAN.
01 127655	POPLAR GROVE TOWNSHIP	30,000	30,000	-	EQUIPMENT
01 127656	THE ARC OF WINNEBAGO BOONE	12,000	12,000	-	BUILDING RENOVATIONS
01 127657	SHABONA VILLAGE OF	50,000	50,000	-	REPAIRS OF WATER TOWER
01 127658	SHABONA COMMUNITY FPD	100,000	100,000	-	PURCHASE ASSISTANCE OF A FIRE TRUCK
01 127659	MALTA VILLAGE OF	40,000	40,000	-	PLANNING OF FLOOD CORRECTION
01 127661	VILLAGE OF WHEELING	50,000	50,000	-	PURCHASE MATERIALS TO COMPLETE THE MILWAUKEE ROAD AND DUNDEE
01 127666	DAMIANSVILLE VILLAGE OF	60,000	57,120	2,880	RURAL WATER LINE EXTENSION
01 127667	PILOT KNOB TOWNSHIP	10,000	10,000	-	PURCHASE A ROAD GRADER
01 127673	HYDE PARK KENWOOD COMMUNITY	2,500	2,500	-	PLANTINGS AT NICHOLS PARK
01 127674	VILLAGE OF MARISSA	5,000	5,000	-	PARK IMPROVEMENTS
01 127675	EGYPTIAN PUBLIC AND MENTAL HEALTH	1,250	1,250	-	PURCHASE COMPUTER AND EQUIPMENT
01 127677	KANE COUNTY	25,000	24,875	125	PURCHASE ASSISTED LISTENING DEVICES FOR COURTROOMS
01 127678	CARROLL CATHOLIC SCHOOL	25,000	25,000	-	COSTS ASSOCIATED WITH THE PURCHASE OF COMPUTER EQUIPMENT
01 127679	ZION LUTHERAN SCHOOL	25,000	25,000	-	PURCHASE COMPUTER TECHNOLOGY IN LINCOLN
01 127684	ELMWOOD PARK VILLAGE OF	500,000	500,000	-	CONSTRUCTION OF A LIBRARY
01 127690	CATHOLIC CHARITIES HOUSING	90,000	90,000	-	ST. AILBE SENIOR RESIDENCE - FURNITURE AND EQUIPMENT
01 127694	SWEDISH COVENANT HOSPITAL	11,000	11,000	-	GENERAL OPERATING EXPENSES FOR THE "HEALTH RIDERS" HEALTH

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01 127698	SUPPORT A CHILD INTERNATIONAL	250,000	250,000	-	AFRICAN/US ECONOMIC TRADE AND INVESTMENT PROGRAM
01 127699	BVRH THERAPEUTIC RIDING PROGRAM	150,000	150,000	-	CONSTRUCT AN ADDITION TO CURRENT FACILITY.
01 127700	BONNIE BROOK FIRE PROTECTION	250,000	250,000	-	PURCHASE NEW PUMPER/TANKER FIRE TRUCK
01 127702	ZION CITY OF	80,000	78,965	1,035	PURCHASE NEW RADIO SYSTEM AND FOR TECHNOLOGY UPGRADES
01 127703	MID-AMERICAN INTERMODAL	100,000	100,000	-	VARIOUS COSTS
01 127704	AMERICAN RED CROSS HEART OF	10,000	10,000	-	SELF CONTAINED BLOOD COLLECTING MOTOR COACH
01 127708	HOMER TOWNSHIP	200,000	200,000	-	WATER & SEWER IMPROVEMENTS
01 127709	KIDS CONNECTIONS SCHOOL AGE ED	35,000	35,000	-	MUSICAL INSTRUMENTS, COMPUTERS, SALARIES, COMPUTER & ART SUPPLIES
01 127713	BETHEL COMMUNITY FACILITY	6,500	6,500	-	INSTALLING SHOWERS IN A HOMELESS SHELTER
01 127714	HEBRON VILLAGE OF	2,500	2,500	-	LIBRARY AND SENIOR CENTER REPAIRS
01 127716	MONTGOMERY VILLAGE OF	53,000	53,000	-	STORM SEWER REPLACEMENT ON PEARL STREET
01 127717	OAKDALE TOWNSHIP	10,000	10,000	-	PURCHASE DUMP TRUCK
01 127720	STREAMWOOD PROFESSIONAL	15,000	15,000	-	PURCHASE A THERMAL IMAGING CAMERA
01 127721	LIBERTYVILLE VILLAGE OF	140,400	140,400	-	CENTRAL PARK PLAYGROUND
01 127722	LOCKPORT TOWNSHIP PARK DISTRICT	100,000	100,000	-	PARK IMPROVEMENTS
01 127724	NORTHWESTERN IL CAA	22,000	21,838	162	CARGO VAN
01 127727	VILLAGE OF FAYETTEVILLE	10,000	10,000	-	FIRE FIGHTING GEAR AND RELATED EQUIPMENT
01 127729	FAIRMONT CITY VILLAGE OF	34,052	34,052	-	PURCHASE EQUIPMENT
01 127730	EAST ST LOUIS RENAISSANCE LIT	5,000	5,000	-	OPERATING EXPENSES
01 127731	EAST ST LOUIS HOUSING AUTH	50,000	50,000	-	RECREATION EQUIPMENT FOR HOUSING COMPLEX IN EAST ST. LOUIS
01 127732	GREATER EAST ST LOUIS COMM.	10,000	10,000	-	ESTABLISH A COURSE IN COOPERATIVE EDUCATION, E. ST. LOUIS.
01 127734	E ST LOUIS ASSN OF BLACK PSYCH	25,000	24,782	218	PROGRAM/OPERATIONAL EXPENSES
01 127737	HAZEL BLAND PROMISE CENTER	25,000	25,000	N/C	SUPPORT FOR THE EARLY INTERVENTION PROGRAM IN E. ST. LOUIS.
01 127738	ILLINOIS YOUTH DANCE THEATRE	10,000	10,000	-	EQUIPMENT
01 127739	MCHENRY COUNTY	3,000	3,000	-	DRUG & ALCOHOL TASK FORCE
01 127740	WONDER LAKE VILLAGE OF	20,000	20,000	-	LEAF COLLECTION MACHINE FOR VILLAGE OF WONDER LAKE
01 127741	RURAL WOODSTOCK PUBLIC LIBRARY	15,000	15,000	-	INTERNET FILTER SOFTWARE
01 127742	MCHENRY COUNTY CHIEFS OF POLICE	10,000	10,000	-	MAJOR INVESTIGATION ASSISTANCE TEAM EQUIPMENT
01 127744	PIONEER CENTER OF MCHENRY CO	13,000	13,000	-	RENOVATIONS AND CONSTRUCTION
01 127747	MAYWOOD VILLAGE OF	50,000	50,000	-	RECREATION AND RELATED EQUIPMENT
01 127748	FOREST PARK VILLAGE OF	50,000	50,000	-	FIRE EQUIPMENT
01 127750	VILLAGE OF BROADVIEW	50,000	50,000	-	REPAIR/RECONSTRUCT ALLEYS IN BROADVIEW, IL.
01 127751	VISION OF RESTORATION INC	20,000	20,000	-	SALARIES & EQUIPMENT FOR COMMUNITY SERVICE PGM. IN CHICAGO
01 127752	SECOND BAPTIST CHURCH	20,000	20,000	-	AFTER SCHOOL TUTORING PROGRAM
01 127753	MIRACLE REVIVAL CENTER	15,000	15,000	-	EXPENSES FOR A FOOD PANTRY IN MAYWOOD
01 127754	GRATEFUL HAND FOUNDATION	15,000	15,000	-	UPGRADES AND REPAIRS
01 127756	PROVISO-LEYDEN COUNCIL FOR	25,000	25,000	-	GENERAL OPERATING EXPENSES
01 127757	CITIZENS CENTER FOR UNITED	15,000	15,000	-	FOOD PANTRY, MEALS FOR THE NEEDY, AFTER SCHOOL PROG PURCHASE
01 127760	CENTER FOR INDEPENDENCE	10,000	10,000	-	PURCHASE NEW EQUIPMENT FOR NEW FACILITY
01 127762	OGLE COUNTY HOSPICE ASSOC	5,000	5,000	-	ESTABLISH A RESALE SHOP
01 127764	YORK TOWNSHIP	20,000	20,000	-	MAINTENANCE AND REPAIR OF THE STORM WATER MANAGEMENT SYSTEM
01 127765	TRITON COMMUNITY COLLEGE DISTRICT	500,000	500,000	-	LAND ACQUISITION AND CONSTRUCTION OF NEW LIBRARY FACILITY

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01 127766	ROOSEVELT UNIVERSITY	400,000	347,548	52,452	LEARNING FOR EARNING PROGRAM
01 127767	GALENA CITY OF	1,500,000	1,500,000	-	SEWER SYSTEM IMPROVEMENTS
01 127769	INTERFAITH ORGANIZING PROJECT	25,000	25,000	-	HOUSING DEVELOPMENT PROGRAM OPERATING COSTS
01 127770	BETTER LIFE FOR YOUTH	15,000	15,000	-	PERSONNEL, TRAVEL, UTILITIES, OFFICE SUPPLIES IN CHICAGO, IL
01 127771	ROCK ISLAND SCHOOL DISTRICT 41	556,075	556,075	-	RENOVATION OF BUILDING TO BE USED FOR A FITNESS CENTER
01 127772	NASHVILLE COMMUNITY FPD	20,000	20,000	-	PURCHASE EQUIPMENT
01 127773	RUMA VILLAGE OF	20,000	20,000	-	INFRASTRUCTURE IMPROVEMENTS
01 127774	MILLSTADT TOWNSHIP	10,000	9,625	375	UPGRADE OFFICE EQUIPMENT AT SENIOR CENTER
01 127775	RANDOLPH COUNTY CARE CENTER	45,000	45,000	-	PURCHASE ACCESSIBLE VAN
01 127776	SALINE COUNTY	1,749	1,749	-	PURCHASE AN ENCLOSED TRAILER
01 127777	SALINE COUNTY	50,000	49,998	2	RENOVATIONS OF SALINE COUNTY COURTHOUSE AND ANNEX
01 127783	COMMUNITY PERFORMANCE ENSEMBLE	5,000	5,000	-	OPERATING EXPENSES
01 127784	WILL-GRUNDY CENTER FOR	5,000	4,999	1	MODIFICATIONS TO HOMES OF ELIGIBLE PEOPLE WITH DISABILITIES
01 127787	TRUEVINE MISSION BAPTIST CHURCH	11,000	11,000	-	PROGRAM EXPENSES
01 127788	NEW MOUNT OLIVE CHRISTIAN HELP	11,000	11,000	-	PURCHASE OFFICE EQUIPMENT
01 127790	NEW HOPE COMMUNITY BAPTIST	22,000	22,000	-	PROGRAM EXPENSES FOR NEW HOPE HOMEWORK AND ACTIVITY PROG
01 127791	BETHEL MISSIONARY BAPTIST	33,000	33,000	-	YOUTH PROGRAM EXPENSES
01 127795	PIONEER CENTER OF MCHENRY CO	26,000	26,000	-	PURCHASE A VAN FOR DEVELOPMENTALLY DISABLED CLIENTS
01 127796	MANLIUS FIRE PROTECTION DIST	10,000	10,000	-	PURCHASE A THERMAL IMAGING CAMERA.
01 127798	BOND COUNTY HISTORICAL SOCIETY	10,000	10,000	-	IMPROVEMENTS TO HOILES-DAVIS MUSEUM
01 127799	VILLAGE OF BRIDGEVIEW	85,000	85,000	N/C	PREPARE SITE FOR COMMERCIAL DEVELOPMENT, BRIDGEVIEW, IL.
01 127800	HICKORY HILLS CITY OF	150,000	150,000	-	RECONSTRUCTION OF 78TH AVENUE
01 127801	LAKESIDE COMMUNITY COMMITTEE	25,000	24,843	157	YOUTH PROGRAMMING INITIATIVES OF THE ORGANIZATION
01 127802	COSMOPOLITAN CHAMBER OF	100,000	100,000	-	LOAN REPAYMENT, FUNDRAISING COSTS IN CHICAGO, IL.
01 127805	HISTORY MAKERS	500,000	500,000	-	VARIOUS PROGRAMMING COSTS OF THE ORGANIZATION
01 127807	BELLEVILLE TOWNSHIP	100,000	100,000	-	COSTS ASSOCIATED WITH CONSTRUCTION OF BASEBALL FIELD IN BELL
01 127808	SOUTHWESTERN ILLINOIS JETS	30,000	30,000	-	COSTS ASSOCIATED WITH THE OPERATING EXPENSES OF THE CLUB
01 127810	BELLEVILLE WEST MARCHING	5,000	5,000	-	COSTS ASSOCIATED WITH PURCHASE AND INSIDE CONSTRUCTION
01 127815	CHICAGO BOARD OF EDUCATION	20,000	20,000	-	PURCHASE COMPUTERS, PRINTERS, AND SOFTWARE
01 127817	MAYWOOD VILLAGE OF	39,600	38,578	1,022	PURCHASE AND INSTALL RADAR GUNS IN MAYWOOD
01 127819	RAVEN THEATRE COMPANY	150,000	150,000	-	CONSTRUCTION COSTS FOR A THEATRE COMPLEX
01 127822	HOLY CROSS IHM CHURCH	50,000	50,000	-	PERSONNEL AND REHABILITATION OF PARISH SOCIAL CENTER
01 127825	COMMUNITY COUNSELING CTR CHGO	25,000	25,000	-	IMPLEMENT BEHAVIORAL PROGRAM AT PEIRCE SCHOOL
01 127828	GREEN GARDEN TOWNSHIP	12,500	12,500	-	CONSTRUCT A SALT SHED
01 127834	BRAINERD COMMUNITY DEVELOPMENT	20,000	20,000	-	PERSONNEL, BEAUTIFICATION & PROGRAMS IN CHICAGO, IL.
01 127835	PALOS PARK VILLAGE OF	4,500	4,500	-	TREE SURVEY TO DISCOVER TREES THAT ARE DISEASED, IN DECLINE,
01 127836	PARK WEST COMMUNITY ASSOC	15,000	15,000	-	ALL COSTS ASSOCIATED WITH CONSTRUCTING A PLAYLOT
01 127837	LAWNDALE CHRISTIAN DEV CORP	50,000	50,000	-	SALARIES
01 127838	I AM ABLE FAMILY DEVELOPMENT	25,000	25,000	-	INTERIOR CARPENTRY, INTERIOR DOORS, FRAMES AND HARDWARE
01 127840	VILLAGE OF FRANKLIN PARK	400,000	400,000	-	INFRASTRUCTURE IMPROVEMENTS
01 127844	ERNEST HEMINGWAY FOUNDATION	100,000	100,000	-	PURCHASE/INSTALL AN ELEVATOR LIFT.
01 127845	OAK PARK RIVER FOREST DAY	50,000	50,000	-	INTERIOR AND EXTERIOR REPAIRS

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01 127846	DOMINICAN UNIVERSITY	250,000	250,000	-	LIBRARY RENOVATIONS
01 127847	COULTERVILLE FPD	10,000	10,000	-	PURCHASE FIRE PROTECTION EQUIPMENT
01 127848	CUTLER VILLAGE OF	30,000	30,000	-	REPAIRS OF THE WATER SYSTEM
01 127849	VILLAGE OF GILBERTS	47,000	47,000	-	VILLAGE HALL RENOVATION FOR ADA ACCESSIBILITY COMPLIANCE
01 127850	CITY OF AURORA	200,000	200,000	-	STORM SEWER RENOVATION PROJECT IN AURORA
01 127852	WHEATON PARK DISTRICT	300,000	300,000	-	ACQUISITION OF LAND FOR BRIARPATCH PARK IN WHEATON
01 127857	SAVANNA COMMUNITY UNIT DISTRICT	25,000	25,000	-	PURCHASE EQUIPMENT FOR NEW LIBRARY/ MEDIA CENTER
01 127858	DAKOTA VILLAGE OF	100,000	100,000	-	UPGRADE WASTEWATER TREATMENT FACILITY
01 127859	VILLAGE OF WARREN	7,200	7,200	-	PURCHASE (2) MOBILE VIDEO CAMERAS
01 127860	MILLEDGEVILLE UNIT PARK DIST	26,000	26,000	-	TENNIS COURT RESURFACING & IMPROVEMENTS
01 127862	MT CARROLL COMMUNITY UNIT DIST	25,000	25,000	-	PURCHASE A GREENHOUSE/LAB BUILDING KIT.
01 127864	SOUTHEASTERN ILLINOIS COLLEGE	10,000	10,000	-	REPLACE STAIR TREADS IN CAMPUS BUILDING
01 127866	MCHENRY COUNTY YOUTH SERVICE	5,000	5,000	-	ANTI-DISCRIMINATION PROGRAM FOR WOODSTOCK
01 127870	CLAUDE & ADDIE WYATT COMM.	35,000	35,000	-	BUS/VAN PURCHASE
01 127871	COMMUNITY UNIT SCHOOL DIST 200	125,000	125,000	-	UPGRADE OUTDATED, UNRELIABLE TECHNOLOGY EQUIPMENT
01 127872	DEICKE CENTER FOR VISUAL REHAB	50,000	50,000	-	EXAMINATION EQUIPMENT FOR VISUALLY IMPAIRED
01 127873	DUPAGE CHILDREN S MUSEUM	10,000	10,000	-	EDUCATIONAL PROGRAMS
01 127874	DUPAGE EASTER SEALS	15,000	15,000	-	COMPUTER SOFTWARE; THERAPY EQUIPMENT
01 127875	EVANGELICAL CHILD AND FAMILY	10,000	10,000	-	COSTS ASSOCIATED WITH PREGNANCY SUPPORT SERVICES PROGRAM
01 127878	TOWNSHIP MILTON	15,000	15,000	-	IMPROVEMENTS AND VAN PURCHASE FOR TOWNSHIP FOOD PANTRY
01 127879	MORTON ARBORETUM	10,000	10,000	-	PROGRAMS & ACTIVITIES TO INCREASE ATTENDANCE IN LISLE, IL.
01 127885	WARRENVILLE FIRE PROTECTION	35,000	35,000	-	TRAFFIC PREEMPTION DEVICES AND REPAIRS TO ROOF
01 127886	WARRENVILLE PARK DISTRICT	50,000	50,000	-	PURCHASE VEHICLES AND LAND ACQUISITION EXPENSES
01 127887	WARRENVILLE CITY OF	35,000	35,000	-	PURCHASE EQUIPMENT FOR "SAFETY FIRST PROGRAM"
01 127888	WARRENVILLE CITY OF	30,000	27,699	2,301	ENGINEERING AND CONSTRUCTION OF A BRIDGE
01 127889	WESTERN DUPAGE SPECIAL REC.	15,000	15,000	-	PURCHASE A WHEELCHAIR ACCESSIBLE BUS.
01 127890	CITY OF WHEATON	35,000	35,000	-	INSTALL THE OPTICOM PRIORITY CONTROL TRAFFIC SYSTEM
01 127891	WHEATON PARK DISTRICT	10,000	10,000	-	EQUIPMENT/LANDSCAPING/DOOR SWITCH AT SR. CENTER IN WHEATON
01 127892	WHEATON PARK DISTRICT	80,000	80,000	-	PARKING LOT EXPANSIONS AT ZOO AND LEISURE CENTER IN WHEATON
01 127893	WHEATON HISTORIC PRESERVATION	10,000	10,000	-	ADVANCE EDUCATIONAL PROGRAMMING
01 127894	CITY OF WHEATON	10,000	10,000	-	TECHNOLOGY EQUIPMENT
01 127897	WINFIELD VILLAGE OF	30,000	30,000	-	LAW ENFORCEMENT EQUIPMENT
01 127898	LAWNDALE COMMUNITY DAYCARE	25,000	25,000	-	SALARIES
01 127899	ACADEMY OF SCHOLASTIC ACHIEVE	35,000	35,000	-	PROGRAM EXPENSES
01 127900	OTTAWA VISITORS CENTER INC	15,000	15,000	-	COSTS TO FINISH FILM DOCUMENTARY
01 127902	ILLINOIS STORYTELLING INC	2,500	2,500	-	ALL COSTS ASSOCIATED WITH THE STORYTELLING FESTIVAL
01 127903	ANIMAL PROTECTIVE LEAGUE OF	50,000	50,000	-	INFRASTRUCTURE IMPROVEMENTS & SUPPLY NEEDS OF ANIMAL PROTECT
01 127908	PEOPLES COMM. DEV ASSOC OF CHIC	75,000	75,000	-	ALL COSTS ASSOCIATED WITH EZ/EC SERVICES PROGRAMS
01 127909	GREATER AUSTIN CHILD CARE PROV.	25,000	25,000	-	OPERATION/PROGRAM COSTS, TRANSPORTATION, EQUIPMENT
01 127911	BERTOLET MEMORIAL LIBRARY DIST	13,000	13,000	-	PARKING LOT IMPROVEMENTS IN LEAF RIVER
01 127912	JO DAVIESS CONSERVATION FOUND.	15,000	15,000	-	SHELTER CONSTRUCTION AT SCHURMEIER FOREST
01 127913	BIG ROCK TOWNSHIP	30,000	30,000	-	SUBDIVISION DRAINAGE IMPROVEMENTS

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01 127914	CITY OF NASHVILLE	50,000	50,000	-	ROAD IMPROVEMENTS
01 127915	OKAWVILLE VILLAGE OF	30,000	30,000	-	COSTS ASSOCIATED WITH THE PURCHASE OF TORNADO SIRENS
01 127920	OUR PLACE HOMEWORK AND ENRICH.	15,000	15,000	-	SUMMER PROGRAM AND COMPUTER UPGRADES
01 127922	TOPSPIN TENNIS FOUNDATION INC	23,000	23,000	-	COSTS ASSOCIATED WITH A YOUTH TENNIS CAMP
01 127923	ST BRUNO SCHOOL	50,000	50,000	-	COSTS ASSOC WITH GENERAL OPERATING EXPENSES OF THE SCHOOL
01 127924	EIGHTEENTH STREET DEV CORP	30,000	30,000	-	COSTS ASSOC WITH OPERATING EXP FOR INDUSTRIAL, COMMERCIAL
01 127925	UNIVERSITY OF ILLINOIS	120,000	120,000	-	RESEARCH CENTER COSTS
01 127927	LUTHERAN SOCIAL SERVICES OF IL	260,000	260,000	-	INFORMATION SYSTEMS UPGRADE AND INFRASTRUCTURE IMPROVEMENTS
01 127928	PASSAGES ALTERNATIVE LIVING PR	45,000	45,000	-	PROGRAM EXPENSES SUCH AS PERSONNEL, COMMODITIES, BENEFITS, RENT
01 127932	CARBONDALE BUSINESS DEV CORP	150,000	149,592	408	CONDUCT FEASIBILITY STUDY OF THE EXPANSION OF PIRL EAST, INC
01 127933	COMMUNITY HUMAN SERVICES INC	50,000	50,000	-	YOUTH INITIATIVE PROGRAM IN CHICAGO
01 127939	TRANSITIONAL LIVING SRVCS INC	10,000	10,000	-	PURCHASE EQUIPMENT, OFFICE SUPPLIES, FACILITY FURNISHINGS,
01 127942	SOUTHEASTERN ILLINOIS COLLEGE	2,000	2,000	-	TUITION WAIVERS
01 127944	UNIVERSITY OF ILLINOIS CHICAGO	100,000	100,000	-	TO FUND AN EDUCATIONAL ENRICHMENT PROGRAM
01 127946	FOREST PARK VILLAGE OF	100,000	100,000	-	FIRE EQUIPMENT AND POLICE EQUIPMENT I.E. K-9
01 127948	MONTGOMERY AND COUNTRYSIDE FPD	5,000	5,000	-	REPAIRS TO FIRE FIGHTING EQUIPMENT
01 127949	CENTURY WALK CORPORATION	10,000	10,000	-	ARTWORK PROJECT
01 127952	OGLE COUNTY HOSPICE ASSOC	5,000	5,000	-	RESALE SHOP STARTUP COSTS
01 127954	FAMILY SERVICE & COMMUNITY	30,000	30,000	-	CAPITAL IMPROVEMENTS AND PURCHASE EQUIPMENT
01 127955	HARVEY PARK DISTRICT	50,000	50,000	-	RENOVATION OF DELLES PARK
01 127956	GIANT STEPS ILLINOIS INC	100,000	100,000	-	PARTIAL COST OF A BUILDING PURCHASE
01 127957	GREATER ELGIN FAMILY CARE CTR	75,000	75,000	-	EQUIPMENT/SUPPLIES AND ASSOCIATED OPERATING EXPENSES
01 127961	NEW SPIRITUAL LIGHT M B CHURCH	33,000	33,000	-	OPERATIONAL COSTS FOR OUTREACH AND COMMUNITY SERVICE PROGRAM
01 127963	NEIGHBORHOOD HOUSING SERVICES	45,000	45,000	-	PREDATORY LENDING COUNSELING IN CHICAGO
01 127964	ST JOSEPHS CARONDELET CHILD CTR	50,000	50,000	-	PURCHASE COMPUTERS IN CHICAGO
01 127966	CHICAGO HEIGHTS CITY OF	7,000	7,000	-	FENCING AND GUARDRAILS
01 127968	JEWISH FEDERATION METRO CHGO	20,000	20,000	-	RENOVATION OF LIEBERMAN CENTER IN SKOKIE.
01 127969	BOND COUNTY	20,000	20,000	-	SHERIFF'S DEPARTMENT COMPUTER SYSTEM
01 127970	CAMPTON HISTORIC AGRICULTURAL	25,000	25,000	-	IMPROVEMENTS AND REPAIRS TO VISITOR'S CENTER
01 127971	YWCA OF ELGIN	20,000	20,000	-	ALL COSTS ASSOCIATED WITH THE COMPLETION OF THE INTERIOR
01 127972	SERENITY HOUSE FOUNDATION INC	15,000	15,000	-	NEW TELEPHONE SYSTEM
01 127973	GIRL SCOUTS - SYBAQUAY COUNCIL	12,000	12,000	-	SPORTS COMPLEX AT THE BEEBE CENTER IN MCHENRY COUNTY
01 127976	METROPOLITAN PRIMARY ACADEMY	10,000	10,000	-	TEXTBOOKS AND EQUIPMENT
01 127977	MORRISON-TALBOTT LIBRARY	3,000	3,000	-	LIBRARY PROJECT, SUPPLIES AND MATERIALS
01 127979	LINCOLN PARK ZOOLOGICAL SOC	100,000	100,000	-	CAPITAL NEEDS AT LINCOLN PARK ZOO IN CHICAGO
01 127980	FENWICK HIGH SCHOOL INC	50,000	50,000	-	PURCHASE 80 COMPUTERS FOR SCHOOL COMPUTER LABS IN OAK PARK
01 127981	CENTRE EAST METRO EXPO AUDITOR	25,000	24,732	268	IMPROVEMENTS TO NORTH SHORE CTR OF PERFORMING ARTS IN SKOKIE
01 127983	THE PARKVIEW FOUNDATION	100,000	100,000	-	RENOVATION OF PARKVIEW SCHOOL IN YORKVILLE.
01 127986	CRYSTAL LAKE C.O.C.	5,000	5,000	-	PURCHASE OFFICE EQUIPMENT IN CRYSTAL LAKE
01 127987	LOYOLA UNIVERSITY OF CHICAGO	50,000		N/C	TO EXPAND THE SPACE OF THE LAW SCHOOL COMPUTING SERVICES
01 127989	WATERLOO CITY OF	75,000	75,000	N/C	WATERLOO MUSEUM
01 127990	STEELEVILLE VILLAGE OF	90,000	90,000	-	SIDEWALK REPAIRS AND EQUIPMENT FOR FIRE DEPARTMENT

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01 127992	CHICAGO PARK DISTRICT	25,000	25,000	-	TROLLEY SERVICE IN CHICAGO
01 127994	MUSIC INSTITUTE OF CHICAGO	2,000,000	1,000,000	N/C	RENOVATION OF NEW MUSIC CENTER IN EVANSTON
01 127996	COMMUNITY COLLEGE DIST 508	25,000	25,000	-	GEAR UP PROGRAM EXPENSES
01 127997	TPA NETWORK INC	10,000	10,000	-	COMPUTER AND SOFTWARE IN CHICAGO
01 127998	THE REBIRTH OF WEST	20,000	20,000	-	HIRE AND RETAIN CONSULTANT IN CHICAGO
01 127999	NORMAL TOWN OF	70,000	70,000	-	PLANNING AND DESIGN OF THE NEW CHILDREN'S DISCOVERY MUSEUM
01 128000	BLOOMINGTON CITY OF	70,000	70,000	-	PLAN / DESIGN OF DEVELOPMENT OF CHALLENGER LEARNING CENTER
01 128001	MASON CITY CITY OF	7,500	7,500	-	RESTORATION OF THE CIVIL WAR MONUMENT LOCATED IN MASON CITY
01 128002	LENA FIRE PROTECTION DISTRICT	75,000	75,000	-	PARTIAL COST OF RECENTLY PURCHASED FIRE TRUCK IN LENA
01 128003	ELGIN AREA CHAMBER OF COMMERCE	35,000	35,000	-	REPLACEMENT AND UPGRADE OF COMPUTER EQUIPMENT
01 128004	CHICAGO STATE UNIVERSITY	150,000	150,000	-	FEASIBILITY STUDY FOR DISTANCE LEARNING PROGRAM IN CHICAGO
01 128006	NORTHERN ILLINOIS FIRE MUSEUM	50,000	50,000	-	CONSTRUCT, PLAN AND DESIGN MUSEUM IN MARENGO
01 128007	CAMPBELL CENTER FOR HISTORIC	40,000	40,000	-	PURCHASE A LIFT TRUCK FOR CAMPBELL CENTER IN MT. CARROLL
01 128008	ST LEONARDS MINISTRIES	25,000	25,000	-	REHAB GRACE HOUSE FACILITY IN CHICAGO
01 128015	AURORA COMMUNITY STUDY CIRCLES	7,000	7,000	-	SUPPLIES AND EQUIPMENT FOR AURORA STUDY CIRCLES PROGRAM
01 128019	PORTA COMM. UNIT SCHOOL DIST 202	25,000	25,000	-	NEW COMMUNITY PARK AND PLAYGROUND
01 128025	DUPAGE COUNTY	3,000,000	3,000,000	-	CAPITAL IMPROVEMENTS TO FACILITY
01 128026	NORTHERN ILLINOIS UNIVERSITY	200,000	200,000	-	COSTS ASSOCIATED W/CONVOCATION CENTER AT NIU IN DEKALB
01 128029	GRYPHON FOUNDATION	50,000	50,000	-	ONGOING PUBLIC POLICY RESEARCH PROGRAM
01 128030	GODLEY VILLAGE OF	30,000	30,000	-	INSTALL RAILROAD CROSSING GATES IN GODLEY
01 128033	CHICAGO STATE UNIVERSITY	35,000	35,000	-	COSTS FOR NATIONAL YOUTH SUMMER PROGRAM AT CHICAGO STATE
01 128034	FISHIN BUDDIES INC	33,300	33,300	-	PROGRAMMING, EQUIPMENT, AND OPERATIONAL COSTS
01 128038	CARLINVILLE CITY OF	200,000	200,000	-	CONSTRUCT FIRE HOUSE
01 128040	LOYOLA UNIVERSITY OF CHICAGO	50,000	50,000	-	SUPPORT THE ELDER LAW AT THE LAW SCHOOL
01 128042	MISERICORDIA HOME	25,000	25,000	-	SUPPORT OF THERAPY PROGRAMS
01 128043	FLORENCE TOWNSHIP	60,000	60,000	-	PURCHASE DUMP TRUCK AND SNOW PLOW
01 128044	WILTON TOWNSHIP	60,000	60,000	-	BUILD ROAD MAINTENANCE STORAGE SHED IN WILTON TOWNSHIP, IL.
01 128047	ASPIRE OF ILLINOIS	48,000	48,000	-	RENOVATION OF MEN'S SHOWER ROOM
01 128050	JEWISH FEDERATION METRO CHGO	25,000	25,000	-	FURNISHINGS & EQUIPMENT FOR ANITA M. STONE CENTER IN CHICAGO
01 128052	AMERICAN RED CROSS HEART OF	10,000	10,000	-	PURCHASE NEW SELF-CONTAINED UNIT; PEORIA, IL.
01 128053	PERRY COUNTY	3,000	3,000	N/C	CEMETERY MAINTENANCE IN PERRY COUNTY
01 128054	ELGIN AREA HISTORICAL SOCIETY	40,000	40,000	-	PRODUCE AND DEVELOP FILM DOCUMENTARY
01 128056	LINCOLN ELEMENTARY SCHOOL DIST	60,000	59,387	613	PURCHASE LIGHTING AND BLEACHERS FOR BASEBALL FIELD
01 128057	LOOKINGGLASS THEATRE COMPANY	1,500,000	1,500,000	-	ASSIST WITH INFRASTRUCTURE WORK AT THE THEATRE
01 128058	OAKBROOK TERRACE CITY OF	500,000	250,000	N/C	RETAINING WALL/FLOOD CONTROL IN OAKBROOK TERRACE
01 128059	HAMPSHIRE FIRE PROTECTION DIST	25,000	25,000	-	PURCHASE A NEW AMBULANCE
01 128060	LINCOLN CITY OF	10,000	10,000	N/C	RESTORATION OF HISTORIC DRINKING WATER WELL IN LINCOLN
01 128061	PROSPECT HEIGHTS PARK DISTRICT	75,000	75,000	-	GOLF COURSE POND REHABILITATION IN PROSPECT HEIGHTS
01 128062	WAUKEGAN CITY OF	25,000	25,000	-	PURCHASE OF JACK BENNY STATUE FOR NEW PARK IN WAUKEGAN
01 128063	ARCHDIOCESE OF CHICAGO FOR THE	50,000	50,000	-	INSTALL WIRING FOR COMPUTERS
01 128064	ASPIRE OF ILLINOIS	27,500	27,500	-	CILA START-UP AND EQUIPMENT/SUPPLIES
01 128066	ILLINOIS COALITION AGAINST	10,000	10,000	-	PURCHASE OF EQUIPMENT AND/OR CAPITAL IMPROVEMENT

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01 128067	EFFINGHAM CITY OF	100,000	100,000	-	AMEREN GENERATION MOVING EXPENSES
01 128068	COMMUNITY COLLEGE DISTRICT 508	4,000,000	4,000,000	-	LAND PURCHASES FOR KENNEDY KING COLLEGE
01 128069	UNITED NEIGHBORHOOD ORG.	250,000	250,000	-	ORGANIZATIONAL OPERATING EXPENSES
01 128071	COAL CITY VILLAGE OF	20,000	20,000	-	ROAD CONSTRUCTION EXPENSES
01 128072	MORRIS CITY OF	35,000	35,000	-	PURCHASE 2 PROPERTIES ALONG THE I & M CANAL.
01 128073	RICH TOWNSHIP	3,350	3,350	-	OPERATE SENIOR CITIZEN MEALS ON WHEELS PROGRAM
01 128074	RICH TOWNSHIP	29,700	29,700	-	PURCHASE VAN; TRANSPORTATION COSTS
01 128075	CRETE PARK DISTRICT	53,400	26,700	N/C	CONSTRUCTION OF BATHROOM FACILITIES WITH CONCESSION STAND
01 128076	TALL GRASS ARTS ASSOCIATION	10,650	10,650	-	RENOVATION OF GALLERY IN PARK FOREST
01 128077	PARK FOREST SINGERS	8,350	8,350	N/C	SUMMER OUTREACH PRGM., TRANSP. & EXPANSION IN PARK FOREST
01 128078	FLOSSMOOR VILLAGE OF	25,350	25,350	-	PURCHASE SQUAD CAR AND EQUIPMENT
01 128080	FLOSSMOOR VILLAGE OF	5,100	5,100	-	REPLACE AIR BAG SYSTEM FOR FIRE DEPARTMENT
01 128081	SOUTH SUBURBAN FAMILY SHELTER	30,100	30,100	-	OPERATING COSTS OF BI-LINGUAL HOTLINE
01 128083	SAUK VILLAGE VILLAGE OF	25,650	25,650	-	PURCHASE POLICE SQUAD CAR
01 128084	COMMUNITY CONSOLIDATED SCHOOLS	19,280	19,280	-	PURCHASE COMPUTERS AND OTHER TECHNOLOGY EQUIPMENT
01 128088	ROSELAND LITTLE LEAGUE BASEBALL	35,000	35,000	-	REFURBISH LITTLE LEAGUE FIELD IN CHICAGO
01 128090	BRAND NEW BEGINNINGS	35,000	35,000	-	COSTS TO UNDERWRITE A PROJECT TO PREVENT VIOLENCE AGAINST
01 128091	WAUKEGAN COMMUNITY UNIT SCHOOL	154,000	153,964	36	TO REPLACE/PURCHASE NEW COMPUTERS
01 128093	EUGENE FIELD CIVIC ASSOCIATION	3,000	2,782	218	BANNERS FOR ADVERTISING, PRINTING BROCHURES
01 128094	DRESS FOR SUCCESS CHICAGOLAND	10,000	10,000	-	EXPENSES FOR "DRESS FOR SUCCESS @ JOLIET" PROGRAM
01 128099	CHICAGO BOARD OF EDUCATION	13,000	13,000	-	REMODEL/REPAIR EXTERIOR/INTERIOR OF CHICAGO SCHOOL
01 128100	ROSELAND LITTLE LEAGUE BASEBALL	15,000	15,000	-	REMODELING INTERIOR OF CONCESSION STANDS IN CHICAGO
01 128101	ROSELLE HISTORICAL FOUNDATION	25,000	25,000	-	REFURBISHMENTS AT MUSEUM CAMPUS IN ROSELLE
01 128102	VILLAGE OF DOWELL	115,000	115,000	-	BRIDGE REPLACEMENT
01 128104	VILLAGE OF HANOVER	7,500	7,468	N/C	EQUIPMENT FOR POLICE DEPARTMENT IN HANOVER
01 128107	CRESTWOOD VILLAGE OF	250,000	250,000	-	ALL COSTS ASSOC WITH RECONSTRUCTION OF LONG AVENUE
01 128108	MCHENRY COUNTY HISTORICAL SOCIETY	15,000	15,000	-	RESTORATION OF BUS FOR MOBILE MUSEUM
01 128110	FOX LAKE VILLAGE OF	100,000	100,000	-	CONSTRUCTION OF A SKATE PARK
01 128111	CRYSTAL LAKE PARK DISTRICT	75,000	75,000	-	TURN LANE CONSTRUCTION ON RTE 176 AT LIPPOLD PARK
01 128112	VERNON HILLS VILLAGE OF	68,000	68,000	-	AED UNITS AND STAFF TRAINING IN VERNON HILLS.
01 128113	NORTHEASTERN ILLINOIS UNIVERSITY	15,000	14,997	3	SUPPORT FOR CORE PROGRAM
01 128115	BISHOP MCNAMARA HIGH SCHOOL	100,000	100,000	-	LIGHTING FOR FOOTBALL FIELD, PARKING LOT & GYM IN KANKAKEE
01 128118	CENTRE EAST METRO EXPO AUDITOR	25,000	25,000	-	IMPROVEMENTS TO NORTH SHORE CTR OF PERFORMING ARTS IN SKOKIE
01 128119	NORTHERN ILLINOIS UNIVERSITY	500,000	500,000	N/C	FUNDS FOR NIU LEGAL CLINIC
02 120002	NORTHWEST NEIGHBORHOOD FED.	25,000	25,000	-	PREDATORY LENDING AWARENESS TRAINING
02 120003	FOREST RIDGE SCHOOL DIST 142	1,750	1,750	-	PROFESSIONAL STAFF DEVELOPMENT
02 120004	MIDLOTHIAN SCHOOL DISTRICT 143	1,750	1,750	-	ONE TIME GRANT FOR MIDLOTHIAN SCHOOL DISTRICT #143
02 120005	CRESTWOOD VILLAGE OF	20,000	20,000	-	THERMAL IMAGING CAMERAS FOR FIRE DEPT
02 120006	YOUTH SERVICE PROJECT INC	25,000	25,000	-	STAFF SALARY FOR YOUTH MENTORING PROGRAM
02 120007	CHICAGO CITY OF	1,000,000	1,000,000	-	FOR THE JOBS FOR SUMMER YOUTH PROGRAM
02 120008	DE PAUL UNIVERSITY	750,000	749,490	510	DIGITAL DIVIDE PROGRAM
02 120009	NORTH SHORE SCHOOL DIST NO 112	4,700,000	4,700,000	-	COSTS OF NEW OAK TERRACE SCHOOL IN HIGHWOOD

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02 120010	ELMHURST COMM. UNIT SCHOOL 205	5,400,000	5,400,000	-	CAPITAL IMPROVEMENTS TO YORK HIGH SCHOOL
02 120011	NORTHLAKE FIRE PROTECTION DIST	150,000	150,000	-	AMBULANCE AND EQUIPMENT IN NORTHLAKE
02 120012	MEMORIAL PARK DISTRICT	250,000	250,000	-	RENOVATE PARKS AND RECREATION SITE
02 120013	CALUMET CITY CITY OF	500,000	500,000	-	CALUMET CITY BURNHAM AVENUE BEAUTIFICATION PROJECT
02 120014	LIMESTONE TOWNSHIP FPD	200,000	200,000	-	CONSTRUCTION COSTS OF NEW FIRE STATION IN LIMESTONE TWNSHP
02 120016	VILLAGE OF BOURBONNAIS	65,000	65,000	-	PURCHASE BUS FOR SENIOR CITIZENS
02 120017	HELPING HAND REHABILITATION	125,000	125,000	-	EXPAND FACILITY
02 120018	COMMUNITY FAMILY SERVICE	125,000	125,000	-	LOAN CONSOLIDATION
02 120019	VOLUNTARY ACTION CENTER	30,000	30,000	-	COVER ADDITIONAL COSTS OF RIDES FOR SENIORS AND TO ASSIST
02 120021	COMMUNITY CONSOLIDATED DIST 62	15,000	15,000	-	ELECTRICAL REWIRING TO SUPPORT AIR CONDITIONING FOR CLASSROOM
02 120022	PARK RIDGE FINE ARTS SOCIETY	10,000	10,000	-	FOR FREE CONCERTS TO THE COMMUNITY
02 120023	WILLIAM RAINEY HARPER COLLEGE	40,000	40,000	-	PURCHASE AUDIOVISUAL EQUIPMENT
02 120024	CLEARBROOK	12,000	12,000	-	COSTS ASSOCIATED WITH THE RENOVATION OF A DEVELOPMENTAL
02 120025	CLEARBROOK	13,000	13,000	-	COSTS ASSOCIATED WITH THE RENOVATION OF A DEVELOPMENTAL
02 120027	ROCKFORD PARK DISTRICT FOUND.	160,000	160,000	-	ACQUISITION OF 8.05 ACRES OF LAND ADJACENT TO THE ALDEEN
02 120028	SENIOR CITIZENS OF LOGAN COUNTY	60,000	60,000	-	ALL COSTS ASSOC WITH IMPROVEMENTS TO THE OASIS SENIOR CTR
02 120029	MAIN STREET LINCOLN	37,000	36,828	172	VARIOUS RESTORATION/EQUIPMENT/PROGRAM COSTS IN LINCOLN
02 120034	HOMETOWN CITY OF	40,000	40,000	-	WATER MAIN REPLACEMENT PROJECT IN HOMETOWN
02 120035	SARAH'S INN	5,000	5,000	-	ART THERAPY PROGRAM EXPENSES IN OAK PARK
02 120036	COMMUNITY RESPONSE INC	5,000	5,000	-	SUPPORT RESIDENTIAL SERVICES PROGRAM
02 120037	HEPHZIBAH CHILDREN S ASSOC	5,000	5,000	-	PROVIDE COST OF DAY CARE FOR LOW INCOME FAMILIES
02 120038	BROADVIEW SERVICE CENTER INC	5,000	5,000	-	TO CONTINUE A FOOD DISTRIBUTION PROGRAM FOR LOW INCOME
02 120039	POTTER HOUSE	5,000	5,000	-	PROGRAM SUPPORT
02 120040	PROGRESS CTR FOR INDEPENDENT	5,000	5,000	-	BUILD A WEB-SITE TO PROVIDE LINKS TO VARIED INTERNET
02 120042	MAYWOOD YOUTH MENTORING	10,000	10,000	-	STIPENDS FOR WORKSHOP LEADERS, PROGRAM SUPPLIES, & OTHER
02 120044	CONCERNED CITIZENS INC	5,000	5,000	-	SUPPORT UTILITY COSTS
02 120046	MAYWOOD PUBLIC LIBRARY DIST	23,000	23,000	-	MEDIA CENTER/FAMILY LITERACY LEARNING CENTER; MAYWOOD, IL.
02 120048	BELLWOOD PUBLIC LIBRARY	10,000	10,000	-	COMPUTER EQUIPMENT TO BETTER SERVE LIBRARY PATRONS
02 120049	MAYWOOD PARK DISTRICT CITY OF	40,000	40,000	-	EQUIPMENT PURCHASE FOR MAYWOOD PARK DISTRICT IN CHICAGO
02 120050	MEMORIAL PARK DISTRICT	10,000	10,000	-	RENOVATE PLAYGROUND AT ORLANDINO PARK, HILLSIDE, IL.
02 120051	PARK DISTRICT OF OAK PARK	10,000	9,921	79	PURCHASE ADAPTABLE AQUATIC LIFT
02 120052	PROVISO TOWNSHIP H S DIST 209	25,000	25,000	-	INITIAL DRUG ABUSE ASSESSMENTS, COUNSELING AND TREATMENT FOR
02 120053	OAK PARK RIVER FOREST HS 200	25,000	25,000	-	COMPLETE COMPREHENSIVE STUDY WHICH WILL PROVIDE STEPS TO
02 120054	LINDOP SCHOOL DISTRICT 92	15,000	15,000	-	FUNDING SUPPORT-SUMMER STAFF DEVELOPMENT LITERACY WORKSHOP
02 120055	OAK PARK ELEMENTARY SCHOOL	25,000	25,000	-	MATERIALS FOR STUDENTS - WATERFORD EARLY READING PROGRAM
02 120056	FOREST PARK PUBLIC SCHOOLS	17,000	17,000	-	FUNDING SUPPORT FOR A MOBILE LAB PROGRAM
02 120057	MAYWOOD MELROSE PARK BROADVIEW	20,000	20,000	-	PURCHASE COMPUTER EQUIPMENT - MAYWOOD MELROSE PARK BROADVIEW
02 120058	MAYWOOD FINE ARTS ASSOCIATION	40,000	40,000	-	PROGRAM EXPANSION AND EQUIPMENT IN MAYWOOD
02 120059	WEST SUBURBAN P A D S	10,000	10,000	-	ADMINISTRATIVE/OPERATIONAL EXPENSES FOR OVERNIGHT SHELTER
02 120060	CIRCLE URBAN MINISTRIES	2,000	2,000	-	ENHANCE ENRICHMENT PROGRAM WHICH PRESENTLY SERVES 170
02 120061	SALINE COUNTY SOIL AND WATER	12,500	12,500	-	EDUCATIONAL PROGRAM, ANNUAL MEETING, PURCHASE GRASS DRILL
02 120062	GOREVILLE AREA PROGRAM ON	2,500	2,500	-	RENOVATION OF SENIOR CITIZENS BUILDING IN GOREVILLE

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02 120063	VERNON HILLS PARK DISTRICT	3,000	3,000	-	AED UNITS FOR 2 OF GRANTEE'S FACILITIES IN VERNON HILLS, IL.
02 120064	DUPAGE COUNTY ELECTION COMM.	2,200,000	2,200,000	-	ALL COSTS ASSOCIATED WITH THE PURCHASE OF ACCU-VOTE UNITS
02 120065	PORTA COMM UNIT SCHOOL DIST 202	25,000	25,000	-	PLAYGROUND EQUIPMENT AND A LAPTOP COMPUTER
02 120066	COLEMAN TRI-COUNTY SERVICES	32,000	32,000	-	PURCHASE OF A HANDICAPPED ACCESSIBLE VAN
02 120067	DUPAGE MAYORS AND MANAGERS CON	25,000	25,000	-	COSTS ASSOCIATED WITH PURCHASE AND EXPANSION OF OFFICE FACILITY
02 120068	DUPAGE MAYORS AND MANAGERS CON	50,000	50,000	-	COSTS ASSOCIATED WITH PURCHASE AND EXPANSION OF OFFICE FACILITY
02 120069	DUPAGE MAYORS AND MANAGERS CON	50,000	50,000	-	COSTS ASSOCIATED WITH PURCHASE AND EXPANSION OF OFFICE FACILITY
02 120070	DUPAGE MAYORS AND MANAGERS CON	50,000	50,000	-	COSTS ASSOCIATED WITH PURCHASE AND EXPANSION OF OFFICE FACILITY
02 120071	DUPAGE MAYORS AND MANAGERS CON	50,000	50,000	-	COSTS ASSOCIATED WITH PURCHASE AND EXPANSION OF OFFICE FACILITY
02 120072	DUPAGE MAYORS AND MANAGERS CON	50,000	50,000	-	COSTS ASSOCIATED WITH PURCHASE AND EXPANSION OF OFFICE FACILITY
02 120073	DUPAGE MAYORS AND MANAGERS CON	50,000	50,000	-	COSTS ASSOCIATED WITH PURCHASE AND EXPANSION OF OFFICE FACILITY
02 120074	DUPAGE MAYORS AND MANAGERS CON	50,000	50,000	-	COSTS ASSOCIATED WITH PURCHASE AND EXPANSION OF OFFICE FACILITY
02 120076	LIVELY GROVE TOWNSHIP	20,000	20,000	-	ALL COSTS ASSOCIATED WITH THE PURCHASE OF A TRUCK & SNOWPLOW
02 120077	COMMUNITY UNIT SCHOOL DIST 16	54,000	54,000	-	ALL COSTS ASSOCIATED WITH THE CONSTRUCTION OF AN ALL-WEATHER
02 120078	AGRICULTURE ILLINOIS DEPT OF	150,000	144,856	5,144	ALL COSTS ASSOCIATED WITH COMPLETING THE CONSTRUCTION OF THE
02 120079	MANHATTAN TOWNSHIP	100,000	100,000	-	COSTS ASSOC WITH PURCHASE OF MOTOR GRADER TO MAINTAIN
02 120081	VILLAGE OF NEW BADEN	6,000	6,000	-	ALL COSTS ASSOC. WITH PURCHASE OF TWO NEW COMPUTERS, ONE
02 120082	PARK CITY CITY OF	52,200	52,200	-	PARK IMPROVEMENTS
02 120085	EVANGELICAL CHILD AND FAMILY	75,000	75,000	-	COSTS ASSOCIATED WITH REMODELING HEADQUARTERS BUILDING
02 120086	WAUKEGAN TOWNSHIP	10,000	8,740	N/C	MAGNIFICATION MACHINES
02 120087	UNIVERSITY OF ILLINOIS	750,000		N/C	EXPANSION OF CEASEFIRE PROGRAM
02 120088	CHICAGO SOUTHSIDE SARCOIDOSIS	5,000	5,000	N/C	PROGRAM EXPENSES FOR CHICAGO SARCOIDOSIS SUPPORT GROUP
02 120089	VILLAGE OF BOURBONNAIS	35,000	35,000	-	REPLACE SIDEWALKS, CURBS, AND TRAFFIC SIGNAL IN BOURBONNAIS
02 120092	KANKAKEE TOWNSHIP FPD	300,000	300,000	-	REMODEL/RENOVATE BUILDING FOR FIRE STATION IN KANKAKEE
02 120094	DUPAGE EASTER SEALS	50,000	50,000	-	EQUIPMENT FOR A NEW THERAPY CENTER IN NAPERVILLE
02 120096	DOWNERS GROVE VILLAGE OF	82,000	82,000	-	ALL COSTS ASSOCIATED WITH THE PURCHASE OF A HEAVY RESCUE
02 120097	DOWNERS GROVE SCHOOL DISTRICT	10,000	9,908	92	PURCHASE SOFTWARE AND EQUIPMENT FOR SCHOOL IN DOWNERS GROVE
02 120099	DOWNERS GROVE VILLAGE OF	10,000	10,000	-	ALL COSTS ASSOCIATED WITH THE PURCHASE OF A POLICE ROBOT
02 120100	BOLINGBROOK VILLAGE OF	175,000	175,000	-	PUBLIC WORKS PROJECT - ROAD IMPROVEMENTS
02 120101	VILLAGE OF CLARENDON HILLS	200,000	200,000	N/C	NEW POLICE STATION IN CLARENDON HILLS
02 120103	INDIAN PRAIRIE LIBRARY DIST	18,000	18,000	-	MAKE IMPROVEMENTS/UPDATE THE LIBRARY COMPUTER SYSTEM.
02 120104	DARIEN-WOODRIDGE FPD	35,000	35,000	-	ENHANCEMENT OF COMPUTER SYSTEM IN DARIEN
02 120108	VILLAGE OF LEMONT	100,000	100,000	-	ALL COSTS ASSOC WITH VILLAGE HALL AND PUBLIC BLDG
02 120109	LEMONT TOWNSHIP HIGH SCHOOL	5,000	5,000	-	ALL COSTS ASSOC WITH LEMONT HIGH SCHOOL BAND'S LET THE MUSIC
02 120111	WESTMONT VILLAGE OF	25,000	25,000	-	ALL COSTS ASSOCIATED WITH THE PURCHASE AND INSTALLATION OF
02 120113	VILLAGE OF WOODRIDGE	125,000	125,000	-	BANK STABILIZATION AT LAKE HARRIET IN WOODRIDGE
02 120116	BEVERLY ART CENTER	1,500,000	1,500,000	-	CONSTRUCT NEW COMMUNITY ART CENTER IN CHICAGO
02 120118	METROPOLITAN FAMILY SERVICES	1,000,000	1,000,000	-	CONSTRUCTION OF THE SOUTH CHICAGO CENTER IN CHICAGO
02 120119	ROSELAND COMMUNITY HOSPITAL	1,500,000	1,500,000	N/C	EMERGENCY ROOM RENOVATION/ENLARGEMENT
02 120121	JEWISH FEDERATION METRO CHGO	1,300,000	1,300,000	N/C	VARIOUS CAPITAL IMPROVEMENTS AT VARIOUS LOCATIONS
02 120125	LAKESIDE COMMUNITY COMMITTEE	400,000	400,000	-	COSTS ASSOCIATED WITH VARIOUS PROGRAMS IN CHICAGO
02 120126	COALITION FOR UNITED COMMUNITY	210,000	210,000	-	PROJECT UPGRADE PROGRAMMATIC EXPENSES

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02 120127	COALITION FOR UNITED COMMUNITY	178,000	178,000	-	APPRENTICESHIP PREPAREDNESS TRAINING PROGRAM
02 120130	JACKIE ROBINSON WEST LITTLE LE	50,000	50,000	-	VARIOUS OPERATING COSTS OF JACKIE ROBINSON WEST YOUTH
02 120131	COMMUNITY COLLEGE DISTRICT 508	4,000,000	4,000,000	-	TECHNOLOGY IMPROVEMENTS AT ALL SEVEN CAMPUSES IN CHICAGO
02 120133	IL HEALTH & SPORTS FOUNDATION	100,000	100,000	-	STATE GAMES OF AMERICA
02 120134	IL HEALTH & SPORTS FOUNDATION	100,000	100,000	-	PRAIRIE STATE GAMES
02 120137	ROCKFORD PARK DISTRICT	10,000	10,000	-	DEFRAY COSTS FOR CONSTRUCTION OF PARKING LOTS AND DRIVEWAYS
02 120138	BUREAU VALLEY SCHOOL FOUND	35,000	35,000	-	COMPLETION OF HORTICULTURAL CENTER IN BUREAU COUNTY
02 120140	CITY OF WHEATON	10,000	10,000	-	ALL COSTS ASSOC WITH THE INSTALLATION OF TRAFFIC TURN ARROWS
02 120141	CITY OF CENTRALIA	15,000	15,000	-	ALL COSTS ASSOC WITH THE CONSTRUCTION OF A NEW AMTRAK
02 120144	ILLINOIS EASTERN COMMUNITY	150,000	150,000	-	VARIOUS CAPITAL IMPROVEMENT PROJECTS AT THE FOUR CAMPUSES
02 120146	PALLIATIVE CARECENTER & HOSP	1,000,000	1,000,000	-	PURCHASE LAND FOR NEW BUILDING IN GLENVIEW
02 120147	ELIM CHRISTIAN SERVICES	1,500,000	1,500,000	-	NEW CONSTRUCTION OF RESIDENTIAL FACILITIES
02 120148	ELMHURST COLLEGE	6,000,000	6,000,000	-	CAPITAL EXPENSES
02 120151	LINCOLN PARK ZOOLOGICAL SOC	1,000,000	1,000,000	-	RENOVATE FARM-IN-THE-ZOO AREA AT LINCOLN PARK ZOO IN CHICAGO
02 120153	CHICAGO PARK DISTRICT	490,000	490,000	N/C	INFRASTRUCTURE IMPROVEMENTS
02 120154	DOMINICAN UNIVERSITY	2,000,000	2,000,000	-	RENOVATION OF CROWN LIBRARY IN RIVER FOREST
02 120156	LAWRENCE COUNTY MEMORIAL HOSP	400,000	200,000	N/C	NEW E.R. AT LAWRENCE COUNTY HOSPITAL IN LAWRENCEVILLE
02 120157	AURORA EAST CUSD	2,000,000	2,000,000	N/C	CAPITAL PROJECT FOR AURORA ARMORY
02 120158	MILLIKIN UNIVERSITY	2,500,000	2,500,000	-	RENOVATION OF SCOVILL SCIENCE HALL IN DECATUR
02 120164	CHINESE AMERICAN SERVICE LEAGUE	1,000,000	1,000,000	N/C	FOR BONDABLE INFRASTRUCTURE EXPENSES AT THEIR CAPITAL
02 120165	GREENVILLE COLLEGE	1,000,000	1,000,000	-	INFRASTRUCTURE AT GREENVILLE COLLEGE IN GREENVILLE
02 120167	ELMHURST COMM. UNIT SCHOOL 205	2,500,000	2,500,000	-	ALL COSTS ASSOCIATED WITH THE RECONSTRUCTION, REHABILITATION
02 120169	ROCHESTER CUSD 3A	50,000	50,000	-	ATHLETIC FACILITIES IN ROCHESTER
02 120171	FRIENDS OF LINCOLN PARK	165,000	165,000	-	BOAT HOUSE
02 120172	HEALTH REACH INC	8,200	8,200	-	OFFICE FURNITURE, EQUIPMENT AND SUPPLIES
02 120173	BEAR MAGIC IN LAKE COUNTY	2,000	2,000	-	DISTRIBUTE TEDDY BEARS TO LAKE COUNTY SENIORS AND TRAUMATIZE
02 120174	VILLAGE OF ANTIOCH	100,000	100,000	-	EQUIPMENT FOR YOUTH SKATE/BIKE PARK
02 120175	GOLDEN APPLE FOUNDATION	600,000	600,000	-	SCHOLARSHIPS, CAPITAL IMPROVEMENTS, TECHNOLOGY & PRINTING
02 120176	POSEN VILLAGE OF	20,000	20,000	-	THERMAL IMAGING CAMERA
02 120177	BARTLETT VOLUNTEER FIRE DEPT	25,000	12,500	N/C	BUILDING IMPROVEMENTS AND EQUIPMENT
02 120178	LIONS MATHEMATICS & SCIENCE	25,000	25,000	-	PLAYGROUND IMPROVEMENTS AND EQUIPMENT
02 120181	CITY OF DIXON	75,000	37,500	N/C	COSTS ASSOCIATED WITH INFRASTRUCTURE IMPROVEMENTS
02 120182	OREGON PARK DISTRICT	3,500	3,500	-	ALL COSTS ASSOC W PURCHASE OF TWO FIRSTSAVE AED'S WITH TEXT
02 120184	CITY OF AURORA	17,500	17,500	-	PURCHASE EMERGENCY SERVICES TRAILER
02 120186	FRIENDS OF FABYAN INC	5,000	5,000	-	CONCRETE SCULPTURE REPAIR
02 120187	KANE COUNTY	10,400	10,400	-	SHERIFF'S OFFICE RADIO EQUIPMENT
02 120188	LOMBARD PARK DISTRICT	50,000	50,000	-	FOUR SEASONS PARK PLAYGROUND
02 120189	ELLSWORTH VILLAGE OF	15,000	15,000	-	PURCHASE AND INSTALL NEW TORNADO WARNING SIREN IN ELLSWORTH.
02 120190	BLOOMINGTON TOWNSHIP FIRE PROT	15,000	15,000	-	PURCHASE EXTRICATION AND RESCUE EQUIPMENT IN BLOOMINGTON.
02 120192	EL PASO FIRE PROTECTION DIST	85,000	85,000	-	PURCHASE A NEW TANKER TRUCK.
02 120193	CENTRAL CITIZENS LIBRARY DIST	25,000	25,000	-	LIBRARY EXPANSION/BUILDING ADDITION
02 120194	DWIGHT VILLAGE OF	80,000	80,000	-	STREET AND PARKING IMPROVEMENTS

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02 120195	LEXINGTON CITY OF	80,000	80,000	-	ALL COSTS ASSOC W CONSTRUCTION OF CENTRAL SEWAGE SYSTEM
02 120198	BROMENN HEALTHCARE	200,000	200,000	-	RELOCATE HOSPITAL HELIPAD IN BLOOMINGTON
02 120199	CHESTNUT HEALTH SYSTEMS INC	200,000	200,000	-	CONSTRUCT OUTPATIENT CENTER & GYM IN BLOOMINGTON
02 120200	PROBATION CHALLENGE	350,000	350,000	-	OPERATING ASSISTANCE FOR PROBATION CHALLENGE IN CHICAGO
02 120201	CHICAGO PARK DISTRICT	50,000	50,000	N/C	RENOVATION OF FELLGER PARK
02 120203	WABASH AREA DEVELOPMENT INC	1,000	1,000	-	REPAIR ROOF ON BUILDING IN HARRISBURG
02 120204	UNITED BUSINESS ASSOC OF MIDWAY	30,000	30,000	-	DEVELOP & SUPPORT A STRONG BUSINESS COMMUNITY IN CHICAGO
02 120207	BLOOM TOWNSHIP HIGH SCHOOL DIST.	10,000	10,000	-	SCHOOL SAFETY/SURVEILLANCE SYSTEMS IN CHICAGO HEIGHTS
02 120209	CHICAGO BOARD OF EDUCATION	5,000	4,958	42	PROGRAM AND GENERAL OPERATING EXPENSES
02 120211	CHICAGO BOARD OF EDUCATION	5,000	5,000	-	PROGRAM AND OPERATING EXPENSES
02 120212	CHICAGO BOARD OF EDUCATION	5,000	4,862	138	PROGRAMMATIC AND OPERATING EXPENSES
02 120213	CHICAGO BOARD OF EDUCATION	10,000	10,000	N/C	HEALTH CLINIC
02 120220	CHICAGO PUBLIC SCHOOLS	5,000	4,239	761	PURCHASE SUPPLIES AND EQUIPMENT FOR SCHOOL IN CHICAGO
02 120224	CHICAGO BOARD OF EDUCATION	5,000	5,000	-	PURCHASE 2 COMPUTERS AND A PROJECTOR IN CHICAGO.
02 120228	CHICAGO BOARD OF EDUCATION	5,000	4,462	538	SUPPORT FOR LOCAL SCHOOL IMPROVEMENT PLAN
02 120231	WAY BACK INN INC	5,000	5,000	-	PURCHASE CARPETING FOR TRANSITIONAL HOUSING IN MAYWOOD
02 120232	LAKE THUNDERBIRD ASSOCIATION	41,000	41,000	-	PURCHASE AND INSTALL EMERGENCY WARNING SYSTEM IN PUTNAM
02 120233	RAVEN THEATRE COMPANY	500,000	500,000	N/C	ALL COSTS ASSOCIATED WITH RENOVATION, REPAIRS, OR NEW
02 120236	CHICAGO PARK DISTRICT	30,000	30,000	-	REPAIR AND REFURBISH GYM FLOOR AT AVALON PARK
02 120237	CHICAGO PARK DISTRICT	30,000	30,000	-	NEW BOXING EQUIPMENT FOR BESSEMER PARK IN CHICAGO
02 120239	BROADVIEW PUBLIC LIBRARY DIST	10,000	10,000	-	UPGRADE THREE PUBLIC COMPUTERS; BROADVIEW, IL.
02 120243	WADSWORTH VILLAGE OF	37,000	37,000	-	DREDGING OF DETENTION POND IN WADSWORTH
02 120244	VILLAGE OF NORTH RIVERSIDE	200,000	200,000	-	WATER AND SEWER LINE EXTENSION
02 120245	NEAR NORTHWEST NEIGHBORHOOD	250,000	250,000	-	COSTS ASSOCIATED WITH ECONOMIC DEVELOPMENT PROJECTS AND PROG
02 120246	PUERTO RICAN ARTS ALLIANCE	100,000	100,000	-	COSTS ASSOCIATED WITH ARTS PROGRAMMING
02 120247	FRIENDS FOR THE MAYFAIR BRANCH	5,000	5,000	-	PURCHASE BOOKS/MATERIALS FOR ADULT & JR. SECTIONS, CHICAGO.
02 120248	LESTER AND ROSALIE ANIXTER CENTER	75,000	75,000	-	VARIOUS CAPITAL IMPROVEMENTS TO FACILITIES, AND PURCHASE OF
02 120249	COMMUNITY WORKS & SPORTS ALTER	30,000	30,000	-	COSTS ASSOC WITH IMPLEMENTING A YOUTH PROGRAM
02 120250	AGENCY METROPOLITAN PROGRAM	50,000	50,000	N/C	HOUSING REDEVELOPMENT PLAN
02 120251	AL-MALIK S TEMPLE FOR UNIV. TR.	25,000	25,000	-	COMMUNITY SERVICE PROGRAMS IN CHICAGO
02 120252	HOPE HOUSE	30,000	30,000	-	ASSISTANCE TO HOMELESS MEN IN CHICAGO
02 120253	WALLS MEMORIAL CME CHURCH	25,000	25,000	-	WINDOWS, DOORS AND ELECTRICAL WORK @ FACILITY IN CHICAGO.
02 120259	RESOURCE CENTER FOR WESTSIDE	225,000	224,329	671	COSTS ASSOCIATED WITH COMPUTER TRAINING PROGRAM IN CHICAGO
02 120260	BELLWOOD NEIGHBORHOOD WATCH	10,000	10,000	-	SCHOLARSHIPS FOR 10 COLLEGE BOUND LOW-INCOME YOUTH/CHICAGO.
02 120261	ST RENE GOSPEL PARISH	100,000	98,098	1,902	DEVELOP NEW SOFTBALL FIELD AT SCHOOL IN CHICAGO
02 120264	AIDS FOUNDATION OF CHICAGO	15,000	15,000	N/C	DISTRIBUTE FUNDS TO DIRECT (AIDS) SERVICE PROVIDERS, CHICAGO
02 120265	BETTER EXISTENCE WITH HIV	20,000	20,000	-	COSTS ASSOCIATED WITH PREVENTION OF HIV/AIDS IN HIGH RISK
02 120268	A N S W E R S	250,000		N/C	PILOT PROGRAM AIMED AT ESTABLISHING AN AUTISM CLINIC
02 120269	ILLINOIS YOUTH ADVOCATE PROG	75,000	75,000	-	VARIOUS PROGRAM COSTS IN HARVEY
02 120271	TRI CITY GIRLS SOFTBALL LEAGUE	15,000	15,000	-	PURCHASE OF EQUIPMENT AND VARIOUS IMPROVEMENTS TO SOFTBALL
02 120274	US URBAN SERVICES INC	50,000	50,000	-	START-UP COSTS OF PARTNERS FOR PROGRESS PROGRAM IN CHICAGO
02 120278	SUTHERLAND COMMUNITY ARTS INIT	10,000	9,983	17	OPERATIONAL COSTS FOR ARTS INITIATIVE IN CHICAGO

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02 120284	SUPPORT A CHILD INTERNATIONAL	50,000	50,000	-	COSTS ASSOCIATED WITH THE GLOBAL MENTORING FOR YOUTH INITIATIVE
02 120285	ETA CREATIVE ARTS FOUNDATION	50,000	50,000	-	ADDTL. LIGHTING FOR THEATRE; STAFF & ADVERTISING; CHICAGO.
02 120290	PERU CITY OF	10,000	10,000	-	CONSTRUCT AND INSTALL A BOAT DOCK IN PERU
02 120291	CITY OF MARSEILLES	50,000	50,000	-	CONSTRUCT A NEW CITY GARAGE; MARSEILLES, IL.
02 120292	YOUTH SERVICE BUREAU OF IL VAL	25,000	25,000	-	CAPITAL IMPROVEMENTS TO OFFICE BUILDING
02 120293	PERU TOWNSHIP	20,000	20,000	-	PURCHASE EQUIPMENT FOR ROAD MAINTENANCE
02 120294	HERRIN CIVIC CENTER AUTHORITY	50,000	50,000	-	COSTS ASSOC WITH VARIOUS RENOVATIONS AND REPAIRS
02 120296	THE MILDRED FRANKS FOUNDATION	10,000	10,000	-	LIFESKILLS & ENTREPRENEURSHIP PROGRAM IN CHICAGO
02 120297	MYRTLE COLLINS LITTLE ANGELS	10,000	10,000	-	GENERAL OPERATING AND PROGRAM EXPENSES FOR DAY CARE
02 120300	TRUE WITNESS CHURCH OF GOD	10,000	10,000	-	STAFF AND EQUIP COMPUTER AFTER-SCHOOL PROGRAM FOR YOUTH,
02 120302	TOPSPIN TENNIS FOUNDATION	10,000	10,000	-	WEST SIDE JR. DEVELOPMENT TENNIS PROGRAM, CHICAGO.
02 120306	CATHOLIC BISHOP OF CHICAGO	10,000	10,000	-	PROGRAM EXPENSES FOR ST. JOHN BOSCO WORLD OF OPPORTUNITY
02 120308	LOYOLA UNIVERSITY OF CHICAGO	11,000,000	11,000,000	N/C	CONSTRUCTION OF A LIFE SCIENCES EDUCATION AND RESEARCH
02 120309	PROJECT HOPE HUMANE SOCIETY	1,000	1,000	-	PURCHASE STERILE / ISOLATION ROOM CAT CAGES, METROPOLIS, IL.
02 120310	CONCERNED CITIZENS INC	10,000	10,000	-	TRANSPORTATION, UTILITIES, OFFICE/PROGRAM SUPPLIES
02 120311	PROGRESSIVE TRUE VINE MB CHURCH	10,000	10,000	-	PURCHASE A VAN IN CHICAGO
02 120312	NUBIAN WESTSIDE YOUTH	10,000	10,000	-	YOUTH PROGRAM
02 120313	WINDOW TO THE WORLD COMM.	814,444	814,444	-	DIGITALIZATION INFRASTRUCTURE FOR WTTW IN CHICAGO
02 120314	ILLINOIS VLY PUB TELECOMM CORP	814,444	814,444	-	DIGITALIZATION INFRASTRUCTURE IN PEORIA, IL.
02 120315	WEST CENTRAL ILLINOIS ED	814,444	814,444	-	DIGITALIZATION INFRASTRUCTURE AT STATION WMEC IN SPRINGFIELD
02 120317	NORTHEAST DUPAGE SPECIAL	250,000	250,000	-	OPERATIONAL COSTS
02 120320	MCHENRY CITY OF	500,000	500,000	-	RIVERWALK IMPROVEMENT PLAN IN MCHENRY
02 120321	TAMPICO VILLAGE OF	11,500	11,500	-	TECHNOLOGY/COMPUTER EQUIPMENT UPGRADES FOR TAMPICO P.D.
02 120324	VILLAGE OF INDIAN HEAD PARK	250,000	250,000	-	LAND/PROPERTY AT 6250 S. WOLF ROAD IN INDIAN HEAD PARK.
02 120325	KREIDER SERVICES INC	120,000	60,000	N/C	BUILDING ADDITION FOR DISABLED IN DIXON
02 120327	BEAR MAGIC IN LAKE COUNTY	3,000	3,000	-	TEDDY BEARS FOR SENIORS AND TRAUMATIZED CHILDREN AND RELATED
02 120330	SUBURBAN ACCESS INC	10,000	10,000	-	FACILITY EXPANSION
02 120331	COMMUNITY CARE OPTIONS INC	30,000	30,000	N/C	ALL COSTS ASSOC WITH COMPUTER NETWORKING THE FACILITY,
02 120332	EPILEPSY FOUNDATION OF GREATER	100,000	100,000	-	VARIOUS IMPROVEMENTS AT THREE OFFICES IN CHICAGO AREA
02 120333	HELPING HAND REHABILITATION	100,000	100,000	-	NEW CONSTRUCTION IN COUNTRYSIDE
02 120334	HANCOCK COUNTY	20,000	20,000	-	PURCHASE K-9 AND TRAINING EQUIPMENT.
02 120335	CAMPBELL CENTER FOR HISTORIC	37,500	37,500	-	KITCHEN AND MAINTENANCE EQUIPMENT FOR HISTORIC AGENCY
02 120336	CITY OF PROSPECT HEIGHTS	300,000	298,926	1,074	STREET REPAIRS
02 120337	OLIVET NAZARENE UNIVERSITY	1,000,000	1,000,000	-	UPGRADE THE ATHLETIC FACILITIES IN BOURBONNAIS
02 120338	EPILEPSY FOUNDATION OF NORTH	35,000	35,000	-	SALARY AND BENEFITS FOR PERSONNEL
02 120339	NEW LIFE CHURCH GOD IN CHRIST	10,000	10,000	-	OPERATING EXPENSES FOR YOUTH DEVELOPMENT INITIATIVE
02 120340	NEAR WEST SIDE COM DEV CORP	10,000	10,000	-	FUNDING FOR THE WEST HAVEN HOME VISITORS PROGRAM
02 120341	CHICAGO REACH FOUNDATION	10,000	10,000	-	PURCHASE EQUIPMENT TO UPDATE INFORMATION SYSTEM IN CHICAGO
02 120342	HOME OF LIFE COMMUNITY DEVELOP	10,000	10,000	-	HEATING/COOLING, TELEPHONE/COMMUNICATION SYSTEM; CHICAGO.
02 120343	TEACHING AND EQUIPPING WITH AN	10,000	10,000	-	OPERATING EXPENSES
02 120346	KAIROS FAMILY CENTER INC	8,500	8,500	-	VARIOUS IMPROVEMENTS/PURCHASES AT GRANTEE'S CENTER IN ELGIN
02 120347	GENESEO FIRE PROTECTION DIST	60,000	60,000	-	PURCHASE HEAVY RESCUE VEHICLE

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02 120348	JOFFREY BALLET OF CHICAGO	4,000,000	0	N/C	BONDABLE INFRASTRUCTURE EXPENSES AT THEIR CAPITAL FACILITIES
02 120349	ST ROSE CENTER	200,000	200,000	-	CONSTRUCTION AT ST. ROSE CENTER IN CHICAGO
02 120350	U N I T E CIVIC ASSOCIATION	10,000	10,000	-	LANDSCAPING AND LOCAL AREA BEAUTIFICATION PROJECTS
02 120351	HENRY FIRE PROTECTION DISTRICT	15,000	15,000	-	ALL COSTS ASSOC WITH PURCHASE OF THERMAL-IMAGING CAMERA
02 120353	FLANAGAN VILLAGE OF	10,000	10,000	-	COSTS ASSOCIATED WITH SIDEWALK INSTALLATION
02 120354	LEONORE VOLUNTEER FIRE DEPT	10,000	10,000	-	SELF CONTAINED BREATHING APPARATUS IN LEONORE
02 120357	SAVANNA COMMUNITY UNIT DISTRICT	139,000	139,000	-	CONSTRUCT A NEW ROOF FOR HIGH SCHOOL, SAVANNA, IL.
02 120359	PUBLIC HEALTH DEPT OF	800,000	799,398	602	PURCHASE OF AUTOMATIC DEFIBRILLATORS FOR USE STATEWIDE
02 120360	CONCERNED CITIZENS INC	25,000	25,000	-	GENERAL OPERATING EXPENSES
02 120361	ADVOCATE CHARITABLE FOUNDATION	25,000	25,000	-	HOSPITAL CHARITABLE FUND
02 120362	BLOOMINGTON CITY OF	925,000	462,500	N/C	ALL COSTS ASSOC WITH DOWNTOWN STREETScape IMPROVEMENTS
02 120363	NORMAL TOWN OF	675,000	337,500	N/C	DEVELOPMENT OF DOWNTOWN PLAZA
02 120364	PLAINFIELD VILLAGE OF	700,000	700,000	-	CONSTRUCT A NEW VILLAGE HALL IN PLAINFIELD
02 120367	RIVER TRAILS SCHOOL DIST 26	72,000	72,000	-	CONSTRUCTION OF STORAGE BUILDING
02 120368	DOMINICAN UNIVERSITY	250,000	142,845	N/C	RENOVATION OF CROWN LIBRARY IN RIVER FOREST
02 120369	PROSPECT HEIGHTS PARK DISTRICT	75,000	75,000	-	POND REHABILITATION AT PROSPECT HEIGHTS GOLF COURSE
02 120370	NORMAL TOWN OF	250,000	125,000	N/C	DEVELOPMENT OF DOWNTOWN PLAZA
02 120371	PONTIAC CITY OF	120,000	120,000	-	RENOVATE BUILDING FOR A DAYCARE IN PONTIAC
02 120372	OAKBROOK TERRACE FPD	38,000	38,000	-	INSTALLATION OF CLEAN-AIR SYSTEM AT FIRE STATION.
02 120374	CHICAGO CHILDREN S MUSEUM	100,000	100,000	-	CONSTRUCTION OF PLAY IT SAFE
02 120375	CHILDREN'S MEMORIAL HOSPITAL	400,000	400,000	-	RENOVATION
02 120376	INSTITUTE OF PUERTO RICAN ARTS	700,000		N/C	RENOVATION OF HUMBOLDT PARK STABLES BUILDING
02 120377	ERIE FAMILY HEALTH CENTER	700,000	575,947	N/C	BUILDING RENOVATIONS AT 1701 WEST SUPERIOR ST., CHICAGO.
02 120379	CENTRO SIN FRONTERAS	250,000	250,000	N/C	COSTS ASSOCIATED WITH LAND/BUILDING PURCHASE AND RENOVATION
02 120380	LOGAN SQUARE NEIGHBORHOOD ASSN	400,000		N/C	REIMBURSEMENT FOR COSTS ASSOCIATED WITH PURCHASE OF
02 120381	EASTER SEALS METRO CHICAGO	50,000	25,000	N/C	VARIOUS CAPITAL IMPROVEMENTS, TO INCLUDE PRIOR INCURRED
02 120382	RAINBOW HOUSE	50,000	50,000	N/C	COSTS ASSOC WITH VARIOUS CAPITAL IMPROVEMENTS & PURCHASE
02 120384	STREATOR CITY OF	19,650	19,650	-	LAND ACQUISITION; CONSTRUCT POLICE/FIRE STATION
02 120385	MASSAC COUNTY	50,000		N/C	RENOVATE THE MASSAC COUNTY COURTHOUSE IN METROPOLIS, IL.
02 120386	VALIER VILLAGE OF	30,000	30,000	-	RENOVATION OF COMMUNITY BUILDING
02 120387	PULASKI COUNTY	50,000	25,000	N/C	RENOVATION OF COURTHOUSE
02 120388	VILLAGE OF NORTH CITY	100,000	100,000	-	CONSTRUCTION OF A NEW VILLAGE HALL IN NORTH CITY
02 120389	VIENNA CITY OF	50,000	25,000	N/C	PURCHASE FIRE TRUCK; VIENNA, IL.
02 120390	ROYALTON VILLAGE OF	50,000	50,000	-	CONSTRUCTION OF NEW MUNICIPAL BUILDING
02 120391	MOUND CITY CITY OF	100,000	50,000	N/C	ROOF FOR OLD MUNICIPAL BLDG/CONSTRUCTION OF NEW; MOUND CITY.
02 120392	EWING-NORTHERN FIRE PROTECTION	100,000	100,000	-	PURCHASE A FIRE TRUCK IN EWING
02 120393	ST COLETTAS OF ILLINOIS INC	300,000	300,000	-	OPERATING EXPENSES
02 120394	BENEDICTINE UNIVERSITY	1,400,000	700,000	N/C	CAPITAL IMPROVEMENTS
02 120396	HOMEWOOD VILLAGE OF	25,000	25,000	N/C	TRANSPORTATION (TAXI) SERVICES FOR SENIOR CITIZENS
02 120397	SPRINGFIELD CITY OF	20,000,000	165,000	19,835,000	INFRASTRUCTURE EXPENSES AND RELATED IMPROVEMENTS
02 120398	BENTON CITY OF	200,000	200,000	-	DOWNTOWN STREETScape IMPROVEMENTS
02 120400	CITY OF MT CARROLL	32,500	32,500	-	COSTS ASSOC W/PURCHASE OF PREFABRICATED ALUMINUM BOX CULVERT

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02 120404	ADAMS COUNTY MENTAL HEALTH	100,000	100,000	-	ALL COSTS ASSOCIATED WITH BUILDING CONSTRUCTION
02 120405	CHICAGO CITY OF	5,000,000	5,000,000	-	FOR COSTS ASSOCIATED WITH CONSTRUCTION OF THE NEW HIGH TECH.
02 120406	BARTELSON SCHOOL DISTRICT 57	30,000	30,000	-	PLAYGROUND EQUIPMENT AT BARTELSON ELEMENTARY SCHOOL DIST #57
02 120407	SPRINGFIELD SCHOOL DISTRICT	10,000	10,000	-	NEW GYM AND STAGE FLOOR FOR FRANKLIN SCHOOL IN SPRINGFIELD
02 120408	COMM. CONS SCHOOL DIST 15	300,000	150,000	N/C	ALL COSTS ASSOC. W/EXPANSION PROJECT AT HUNTING RIDGE SCHOOL
02 120410	SPECIAL LEISURE SERVICES	400,000	400,000	-	PURCHASE OFFICE SPACE
02 120411	CASEYVILLE VILLAGE OF	10,000	10,000	-	PURCHASE AND ERECT STORAGE SHED FOR CASEYVILLE KHOURY LEAGUE
02 120412	MAEYSTOWN VILLAGE OF	8,000	8,000	-	SIDEWALK CONSTRUCTION AND IMPROVEMENTS
02 120413	THE CHILDREN S FOUNDATION	50,000	50,000	-	IMPROVEMENTS TO CHILDREN'S FOUNDATION AND TO PURCHASE A VAN
02 120414	GALENA CITY OF	250,000	250,000	-	INFRASTRUCTURE SEWER PROJECT
02 120415	PLEASANT PLAINS C U S D 8	64,000	64,000	-	PURCHASE AND INSTALL BLEACHERS AND PRESS BOX FOR SPORTS FACILITY
02 120416	ETA CREATIVE ARTS FOUNDATION	2,000,000	2,000,000	N/C	CAPITAL CONSTRUCTION AND EXPANSION IN CHICAGO
02 120417	MANO A MANO FAMILY RESOURCE	50,000	50,000	-	PROVIDE COMPREHENSIVE SERVICES IN ROUND LAKE AREA
02 120420	THREE COUNTY PUBLIC WATER DIST	80,000	80,000	-	PURCHASE OF A 50,000 GAL WATER STORAGE TANK TO SUPPLY THE
02 120422	COMMUNITY CARE OPTIONS INC	25,000	25,000	N/C	ALL COSTS ASSOC WITH PURCHASE OF EQUIPMENT
02 120423	ROCKFORD ART MUSEUM	100,000	100,000	-	ALL COSTS ASSOCIATED WITH HVAC IMPROVEMENTS
02 120425	CHICAGO ZOOLOGICAL SOCIETY	1,500,000	1,500,000	-	VARIOUS CAPITAL IMPROVEMENTS AT BROOKFIELD ZOO.
02 120426	CHICAGO THEATRE GROUP INC	2,000,000	2,000,000	-	PHASE III CONSTRUCTION OF NEW GOODMAN THEATRE IN CHICAGO.
02 120427	GALENA CITY OF	500,000	500,000	-	INFRASTRUCTURE SEWER PROJECT
02 120429	CCAR INDUSTRIES	96,000	96,000	-	INFRASTRUCTURE IMPROVEMENTS. AT 1600 LINCOLN FACILITY; CHARLESTON
02 120431	NORTHERN ILLINOIS UNIVERSITY	150,000	150,000	-	ASSIST IN CONSTRUCTION OF CONVOCATION CENTER AT NIU
02 120432	STILLMAN VALLEY VILLAGE OF	100,000	100,000	-	REPAIR AND REPLACE WATER LINES IN VILLAGE
02 120433	ILLINOIS INSTITUTE OF TECHNOLOGY	300,000	296,522	3,478	FOOD SECURITY TRAINING PROGRAM IN SUMMIT-ARGO
02 120434	KEEP ILLINOIS BEAUTIFUL INC	350,000	350,000	-	COSTS ASSOCIATED WITH THE KEEP ILLINOIS BEAUTIFUL PROGRAM
02 120439	CHICAGO ASSOCIATION FOR RETARDED	400,000	400,000	-	PURCHASE OF PILLOW MANUFACTURING EQUIPMENT AT HALAS VOCATION
02 120440	LAKESIDE COMMUNITY COMMITTEE	500,000	260,115	N/C	CONSTRUCTION. AT LAKESIDE COMMUNITY COMMITTEE IN CHICAGO
02 120442	FRIENDS OF THE PARKS	10,000	10,000	-	STATUTE OF CHARLES G. WICKER
02 120443	WICKER PARK CHAMBER OF COMMERCE	20,000	20,000	-	COMMUNITY BEAUTIFICATION AND ADMINISTRATIVE EXPENSES
02 120445	WEST TOWN LEADERSHIP UNITED	25,000	25,000	-	COMMUNITY ORGANIZING
02 120446	CENTRO SIN FRONTERAS	50,000	50,000	-	COMMUNITY ORGANIZING
02 120448	FAMILY OUTREACH AND EDUC. CTR	25,000	25,000	-	TEEN REACH PROGRAM
02 120450	MERIT SCHOOL OF MUSIC	20,000	20,000	-	INSTRUCTORS FOR GRANTEE'S MUSIC PROGRAM IN CHICAGO.
02 120451	COPERNICUS FOUNDATION	25,000	25,000	-	PURCHASE AND INSTALL AIR CONDITIONER UNIT
02 120452	POPE-HARDIN SOIL & WATER	10,000	10,000	-	ADMIN. EXPENSES FOR SOUTHERN ILLINOIS RESOURCES FOREVER PROJECT
02 120454	NOBLE STREET CHARTER SCHOOL	30,000	30,000	-	ALL COSTS ASSOCIATED WITH CONSTRUCTION
02 120455	CHICAGO HOUSE AND SOCIAL SERVICE	25,000	25,000	-	COSTS ASSOCIATED WITH CONSTRUCTION IN CHICAGO
02 120458	S.W. WOMEN WORKING TOGETHER	850,000	850,000	-	CONSTRUCTION OF A NEW COMMUNITY BASED FACILITY
02 120465	HER NEW IMAGE, INC	10,000	10,000	-	COSTS ASSOCIATED WITH EMPLOYMENT ASSISTANCE AND RESOURCE CENTER
02 120467	BETTER LIFE FOR YOUTH	10,000	10,000	-	OPERATING COSTS FOR AFTERSCHOOL PROGRAMS IN CHICAGO, IL.
02 120468	ST ANTHONY'S WILLING WORKERS	10,000	10,000	-	YOUTH OUTREACH PROGRAM
02 120469	H I C A INC	10,000	10,000	-	GED PROGRAM IN CHICAGO
02 120470	LAWNDALE COMMUNITY DAYCARE	10,000	10,000	-	ALCOHOL AND DRUG AWARENESS IN A CHICAGO DAYCARE

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02 120476	2 MT PLEASANT M B CHURCH	10,000	10,000	-	COSTS ASSOCIATED WITH YOUTH MENTORING PROGRAM IN CHICAGO
02 120477	CHRISTIANS BUILDING URBAN COMM.	10,000	10,000	-	FOR THE AFTER SCHOOL HOMEWORK ASSISTANCE DEVELOPMENT PROG
02 120478	AGENCY METROPOLITAN PROGRAM	10,000	10,000	-	PRE-DEVELOPMENT COSTS ASSOCIATED WITH THE RENOVATION
02 120480	COMPREHENSIVE COMMUNITY ORG	10,000	10,000	-	PROGRAM SUPPORT FOR ADULT EDUCATIONAL PROGRAMS
02 120482	AMERICAN QUALITY SCHOOLS	33,500	33,500	-	MOBILE COMPUTER LAB
02 120484	WILL COUNTY	30,000	30,000	-	PURCHASE A VAN TO TRANSPORT NEEDY VETERANS
02 120485	CENTER FOR RECREATION & FAMILY	20,000	20,000	-	BUILDING REPAIR/REMODELING AND PURCHASE OF OFFICE EQUIPMENT
02 120486	SPRING VALLEY CITY OF	25,000	25,000	-	PURCHASE OF A PATROL CAR AND RELATED EQUIPMENT
02 120487	JOHNSON COUNTY	25,000	25,000	N/C	PROMOTIONAL COSTS ASSOCIATED WITH THE DEVELOPMENT OF COUNTY
02 120488	WEST CITY VILLAGE OF	30,000	30,000	-	PURCHASE OF RESCUE EQUIPMENT
02 120489	HARDIN COUNTY	10,000	10,000	-	COMPUTER SYSTEM UPGRADES
02 120490	PULASKI VILLAGE OF	20,000	20,000	N/C	TO FURNISH AND PURCHASE EQUIPMENT FOR COMMUNITY CENTER
02 120491	HARDIN COUNTY	20,000	20,000	-	EQUIPMENT FOR OFFICE RECORD KEEPING SYSTEM
02 120492	SALINE COUNTY	25,000	25,000	-	ALL COSTS ASSOCIATED WITH THE CONSTRUCTION OF/DEDICATION
02 120493	BENTON CITY OF	25,000	25,000	-	PURCHASE OF 2 PICK-UP TRUCKS FOR BENTON STREET DEPT
02 120495	GOREVILLE VILLAGE OF	25,000	25,000	-	REPLACE SEWER LIFT STATION IN GOREVILLE
02 120496	CREAL SPRINGS CITY OF	10,000	10,000	-	PURCHASE OFFICE EQUIPMENT
02 120497	CRAINVILLE VILLAGE OF	30,000	30,000	-	INFRASTRUCTURE IMPROVEMENTS IN CRAINVILLE
02 120498	CITY OF MENDOTA	35,000	17,500	N/C	CONVERT TENNIS COURTS INTO SKATE PARK IN MENDOTA
02 120500	GRANVILLE VILLAGE OF	31,500	31,500	-	PURCHASE OF TRACTOR/BACKHOE
02 120501	JOPPA VILLAGE OF	30,000	30,000	N/C	COSTS ASSOCIATED WITH CONSTRUCTION OF NEW FIRE DEPARTMENT
02 120502	VILLAGE OF INDIAN HEAD PARK	350,000	350,000	-	PURCHASE LAND FOR PUBLIC PARK; INDIAN HEAD PARK, IL.
02 120504	GALLATIN COUNTY	2,501	2,501	-	ALL COSTS ASSOC. WITH CREATING A GRS MAP FOR GALLATIN COUNTY
02 120505	NATIONAL ITALIAN AMERICAN	25,000	0	N/C	INSULATION MATERIALS FOR GRANTEE'S MUSEUM IN CHICAGO.
02 120506	SAINT PATRICK HIGH SCHOOL	50,000	50,000	-	HELP PURCHASE A VACANT BUILDING
02 120508	THE YOUNG MENS CHRISTIAN ASSN	100,000	100,000	-	RENOVATE AND EXPAND YMCA
02 120509	S.W. WOMEN WORKING TOGETHER	750,000	750,000	-	COSTS ASSOCIATED WITH THE CONSTRUCTION OF A NEW FACILITY
02 120510	CHICAGO HOUSING AUTHORITY	500,000	500,000	N/C	CONSTRUCTION & REHAB COSTS ASSOC W/CHA OWNED PROPERTIES
02 120511	CHICAGO SINFONIETTA	75,000	75,000	-	GENERAL OPERATING ASSISTANCE FOR THE ORCHESTRA
02 120512	CHICAGO DISTRICT GOLF ASSN	50,000	50,000	-	HANDICAPPED AND DISADVANTAGED YOUTH PROGRAMS
02 120513	CENTER FOR COORDINATING	10,000	10,000	N/C	REPLACEMENT OF LETTERHEAD, BROCHURES, COMPUTER & SOFTWARE
02 120515	GUARDIAN FAMILY SERVICES	32,000	32,000	-	CAPITAL IMPROVEMENTS FOR GUARDIAN FAMILY SERVICES, NFP, INC.
02 120518	HINSDALE VILLAGE OF	100,000	50,000	N/C	RESTORATION OF THE HINSDALE THEATER
02 120521	WHITE COUNTY BRIDGE COMMISSION	60,000	60,000	-	ALL COSTS ASSOCIATED WITH THE MAINTENANCE OF A BRIDGE
02 120522	ROCK ISLAND SCHOOL DISTRICT 41	325,000	325,000	-	COSTS ASSOCIATED WITH RENOVATING A BUILDING FOR A FITNESS CENTER
02 120523	ELGIN CITY OF	1,000,000	500,000	N/C	RIVERFRONT ENHANCEMENT, FLOOD WATER CONTROL AND ECONOMIC
02 120526	STEGER VILLAGE OF	20,000	20,000	-	INFRASTRUCTURE IMPROVEMENTS
02 120529	UNIVERSITY OF ILLINOIS	5,000	4,790	210	PRINTING OF THE NORTHERN IL REGIONAL GUIDE TO PHYSICIANS
02 120530	PLUM HILL TOWNSHIP	15,000	15,000	-	PURCHASE A TRACTOR
02 120532	COMMUNITY FOUNDATION OF	50,000	25,000	N/C	REOPENING OF THE SKY LIGHTS & OUTSIDE ENTRANCE LIGHTING
02 120533	PRAIRIE DU ROCHER	25,000	25,000	-	CONSTRUCTION OF A CONCRETE RAMP & RAISE ACCESS ROAD TR31
02 120535	ADAMS COUNTY MENTAL HEALTH	200,000	200,000	-	PURCHASE LAND IN QUINCY FOR RECREATION ACTIVITIES.

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02 120537	HOWARD AREA COMMUNITY CENTER	600,000	420,000	N/C	CAPITAL CONSTRUCTION COSTS FOR NEW FAMILY CENTER CAMPUS
02 120538	DONKA INC	50,000	50,000	-	PURCHASE OF COMPUTER HARDWARE, ASSISTIVE TECHNOLOGY & EQUIP.
02 120539	REFORMERS UNANIMOUS	25,000	25,000	-	COSTS ASSOCIATED WITH NEW OFFICE START-UP
02 120540	AMBOY FIRE PROTECTION DISTRICT	20,000	20,000	-	ALL COSTS ASSOCIATED WITH FIRE STATION ROOF REPAIRS
02 120541	LA GRANGE VILLAGE OF	100,000	100,000	-	PLANNING & CONSTRUCTION OF A WATER DISTRIBUTION SYSTEM
02 120542	BOONE COUNTY FAIR ASSOCIATION	100,000	50,000	N/C	ALL COSTS ASSOC. W/ CONSTRUCTION OF ADMINISTRATION BUILDING
02 120543	ABUNDANT FAITH MINISTRY	100,000	50,000	N/C	CONSTRUCTION OF A PLAYGROUND AND SPORTS COMPLEX EXCAVATION
02 120544	BOONE COUNTY FAIR ASSOCIATION	100,000	100,000	-	CAPITAL IMPROVEMENTS FOR THE BOONE COUNTY FAIR ASSOCIATION
02 120545	YMCA OF KANKAKEE	250,000	250,000	-	ADA UPGRADES AND CAPITAL IMPROVEMENTS IN KANKAKEE
02 120546	BELLWOOD NEIGHBORHOOD WATCH	2,000	1,994	6	COMPUTER EQUIPMENT FOR TRAINING PROGRAM; CHICAGO.
02 120547	CHRISTIAN HELP ALLIANCE FOR	30,000	30,000	-	OPERATING EXPENSES AND PROGRAM COSTS
02 120550	WILMINGTON CITY OF	30,000	30,000	-	FUND WATER AND SEWER PROJECTS
02 120551	EL PASO COMMUNITY UNIT SCHOOL	50,000	25,000	N/C	CONSTRUCT AN ALL-WEATHER TRACK
02 120552	NORTHERN ILLINOIS UNIVERSITY	100,000	100,000	-	ELECTRICAL WIRING OF CONVOCATION CENTER AT NIU
02 120553	LOUIS LATZER MEMORIAL LIBRARY	16,000	16,000	-	INSTALL AN ELEVATOR IN HIGHLAND
02 120554	LAKEWOOD VILLAGE OF	100,000	69,992	N/C	RENOVATIONS OF PUBLIC WORKS BUILDING INTO A POLICE DEPT
02 120555	HUNTLEY VILLAGE OF	50,000	50,000	-	INSTALL TORNADO WARNING SYSTEM
02 120556	FAMILY SERVICE & COMMUNITY	25,000	12,500	N/C	PARKING LOT REPAVING AND BUILDING RENOVATION IN MCHENRY
02 120557	LAKE IN THE HILLS VILLAGE OF	58,000	58,000	-	CONSTRUCTION OF MINI-TOWN FOR FIRE/POLICE SAFETY EDUC.. LITHEH
02 120558	DANVILLE CITY OF	250,000	250,000	-	CONSTRUCTION OF WATER AND SEWER LINE TO VERMILION COUNTY
02 120559	BURLEY PTA	1,500	1,500	-	SOUND SYSTEM EQUIPMENT FOR BURLEY ELEMENTARY GYM, CHICAGO.
02 120560	BOYS & GIRLS CLUBS OF CHICAGO	100,000	100,000	N/C	COSTS ASSOCIATED WITH YOUTH LEADERSHIP PROGRAM SUPPORT
02 120561	HOLLYWOOD HEIGHTS FPD	30,000	30,000	-	ASPHALT PAVING OF PARKING LOT, ASPHALT PATCHING AND OVERLAY
02 120562	STONE PARK VILLAGE OF	50,000	50,000	-	WATER MAIN REPAIRS
02 120563	BYRON FOREST PRESERVE DISTRICT	75,000	75,000	-	ALL COSTS ASSOC WITH LAND ACQUISITION AND DEVELOPMENT
02 120564	BROWNSTOWN VILLAGE OF	40,000	20,000	N/C	REBUILD SANITARY SEWER LIFT STATION IN BROWNSTOWN
02 120566	GRAND TOWER CITY OF	5,000	5,000	-	POLICE DEPARTMENT EQUIPMENT
02 120567	ST ELMO CITY OF	25,000	25,000	-	ALL COSTS ASSOC WITH PURCHASE AND INSTALLATION OF BLEACHER
02 120568	LISLE-WOODRIDGE FIRE PROTECT	35,000	35,000	-	COSTS ASSOCIATED W/ PURCHASE OF SCBA RESPIRATORS IN LISLE
02 120570	WATERMAN VILLAGE OF	100,000	86,909	N/C	DESIGN AND CONSTRUCTION OF WATER WELL
02 120571	SANDWICH CITY OF	100,000	50,000	N/C	ALL COSTS ASSOCIATED WITH SEWER PROJECT
02 120572	BLUFORD VILLAGE OF	229,000	114,500	N/C	INSTALL NEW WATERMAIN IN VILLAGE OF BLUFORD
02 120573	SALT CREEK RURAL PARK DISTRICT	100,000	100,000	-	CONSTRUCTION OF A NEW CLUBHOUSE
02 120575	INVERNESS VILLAGE OF	100,000	71,500	N/C	VILLAGE HALL ANNEX CONSTRUCTION PROJECT IN INVERNESS
02 120576	LUTHERAN HOME AND SERVICES FOR	100,000	50,000	N/C	CONSTRUCTION OF A GERIATRIC CENTER IN ARLINGTON HEIGHTS
02 120578	CLEARBROOK	55,000	55,000	-	RENOVATION, REHABILITATION, AND RECONSTRUCTION OF THE ROOF
02 120579	HIV COALITION	100,000	100,000	-	PURCHASE OF OFFICE WAREHOUSE 990 CRISS CIRCLE IN ELK GROVE.
02 120581	ORLAND PARK VILLAGE OF	2,500,000	1,250,000	N/C	BUILDING RENOVATION FOR USE AS A POLICE STATION AND PARKS
02 120582	ROSELAND LITTLE LEAGUE BASEBALL	140,000	140,000	-	PURCHASE & INSTALLATION OF BLEACHERS IN CHICAGO
02 120583	CENTURY COMM. UNIT SD 100	10,000	10,000	-	COMPUTER UPGRADES
02 120584	ROSELAND LITTLE LEAGUE BASEBALL	250,000	250,000	-	RENOVATIONS TO BALL FIELDS IN CHICAGO
02 120587	YORKTOWN TOWNSHIP	15,000	15,000	-	ALL COSTS ASSOC WITH CONSTRUCTION OF A STORAGE BLDG

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02 120588	RICHMOND HILL PLAYERS INC	30,000	30,000	N/C	RENOVATE RICHMOND HILL'S BARN THEATER IN GENESEO, IL.
02 120589	VILLAGE OF ATKINSON	100,000	100,000	-	ALL COSTS ASSOC WITH RENOVATIONS TO PROPERTY LOCATED
02 120590	LANARK CITY OF	100,000	50,000	N/C	REHABILITATION OF THE SANITARY SEWER SYSTEM
02 120591	WINNEBAGO COUNTY	10,400	10,400	-	FLOOD REMEDIATION AND SIGNAGE PROJECT IN WINNEBAGO COUNTY
02 120592	WAUKEGAN CITY OF	10,000	10,000	-	ALL COSTS ASSOC W PRODUCTION OF FIRE SERVICE/EMERGENCY
02 120594	AVISTON VILLAGE OF	75,000	37,500	N/C	UPGRADE WATER TREATMENT PLANT IN AVISTON, IL.
02 120595	TRENTON CITY OF	90,000	45,000	N/C	UPDATE WATERMAIN
02 120596	GENERATIONS OF HOPE	400,000	400,000	-	COSTS ASSOCIATED WITH FAMILY AND SENIOR CITIZEN PROGRAMS
02 120597	WESTMONT VILLAGE OF	40,000	40,000	-	ALL COSTS ASSOCIATED WITH THE PURCHASE OF DISPATCHING EQUIPMENT
02 120599	SEASPAR	50,000	25,000	N/C	CONSTRUCTION OF BUILDING ADDITION
02 120600	SERENITY HOUSE FOUNDATION INC	25,000	12,500	N/C	CONSTRUCTION OF ADDITION TO MEN'S HALFWAY HOUSE IN ADDISON
02 120601	PETERSBURG CITY OF	234,000	204,633	N/C	REPAIR OLD SEWER LINES
02 120602	BERLIN VILLAGE OF	400,000	217,358	N/C	CONSTRUCT WATER DISTRIBUTION SYSTEM IN BERLIN
02 120603	LA GRANGE VILLAGE OF	100,000	100,000	-	CONSTRUCTION OF A WATER DISTRIBUTION SYSTEM IN LAGRANGE
02 120604	COMMUNITY CONSOLIDATED SD 59	40,000	40,000	-	ALL COSTS ASSOC WITH THEIR COURTYARD LEARNING CTR PROJECT
02 120605	ROCKFORD CITY OF	50,000	50,000	-	PURCHASE SCBA'S AND LEATHER BOOTS FOR FIREFIGHTERS
02 120607	TRI STATE FIRE PROTECTION DIST	30,000	30,000	-	PURCHASE FIRE PREVENTION/SAFETY ACTIVITIES VEHICLE IN DARIEN
02 120608	SAVANNA PUBLIC LIBRARY DISTRICT	2,000	2,000	-	ALL COSTS ASSOCIATED WITH THE PURCHASE OF WORKSTATION TABLES
02 120609	MAINE TOWNSHIP	500,000	250,000	N/C	CAPITAL IMPROVEMENTS TO TOWNSHIP HALL BUILDING
02 120611	SACRED HEART GRIFFIN HS	10,000	10,000	-	CONSTRUCT AN ALL-WEATHER ATHLETIC TRACK; SPRINGFIELD, IL.
02 120612	SACRED HEART GRIFFIN HS	20,000	20,000	-	CONSTRUCT AN ALL-WEATHER ATHLETIC TRACK; SPRINGFIELD, IL.
02 120613	ELK GROVE TOWNSHIP	150,000	145,550	4,450	REPLACE ROOF AT TOWNSHIP OPERATED DAY CARE CENTER
02 120614	VILLAGE OF MOUNT PROSPECT	400,000	400,000	-	IMPROVEMENTS TO FIRE STATION
02 120615	SACRED HEART GRIFFIN HS	20,000	20,000	-	CONSTRUCT AN ALL-WEATHER RUNNING TRACK; SPRINGFIELD, IL.
02 120616	MACON CITY OF	26,000	26,000	-	COSTS ASSOCIATED WITH THE PURCHASE AND INSTALLATION OF
02 120617	HESED HOUSE INC	75,000	75,000	-	ADDITION TO BUILDING
02 120618	MT PROSPECT PUBLIC SCHOOL DIST	250,000	250,000	N/C	REPLACE HEATING, VENTILATING, AIR CONDITIONING SYSTEMS
02 120619	COMMUNITY CONSOLIDATED SD 59	250,000	250,000	-	RE-ROOFING AT FOREST VIEW ELEM. SCHOOL IN MOUNT PROSPECT
02 120620	ARLINGTON HEIGHTS VILLAGE OF	250,000	250,000	-	RENOVATE AND CONSTRUCT AN ADDITION AT FIRE STATION #3
02 120622	SOUTH GROVE TOWNSHIP	50,000	50,000	-	ASSISTANCE WITH PURCHASE OF ROAD GRADER
02 120623	SYCAMORE CITY OF	50,000	50,000	-	STREET REPAIR
02 120624	LYONS VILLAGE OF	1,000,000	500,000	N/C	VARIOUS CAPITAL IMPROVEMENTS WITHIN THE VILLAGE
02 120625	DOWNERS GROVE VILLAGE OF	90,000	90,000	-	PURCHASE A NEW HEAVY RESCUE SQUAD VEHICLE IN DOWNERS GROVE
02 120628	DOWNERS GROVE VILLAGE OF	104,000	104,000	-	ELECTRONIC FINGERPRINTING SYSTEM FOR POLICE IN DOWNERS GROVE
02 120630	WESTERN SPRINGS VILLAGE OF	150,000	75,000	N/C	STREET LIGHTING PROJECT
02 120633	PRAIRIE STATE LEGAL SERVICES	10,000	10,000	N/C	OPERATING COSTS FOR LEGAL ASSISTANCE PROGRAM
02 120635	BBCHS ACADEMIC FOUNDATION	25,000	25,000	-	BOOKS AND FURNISHINGS FOR ACADEMIC FOUNDATION IN BOURBONNAIS
02 120636	WESTERN SPRINGS VILLAGE OF	150,000	75,000	N/C	STREET LIGHTING PROGRAM
02 120638	CITY OF WHEATON	35,000	34,990	10	LAW ENFORCEMENT EQUIPMENT FOR WHEATON POLICE DEPARTMENT
02 120639	SCHUYLER COUNTY C U S D 1	20,000	20,000	-	PURCHASE RISERS FOR RUSHVILLE HIGH SCHOOL
02 120640	WESTERN DUPAGE SPECIAL REC.	70,000	70,000	-	PAY MORTGAGE FOR FACILITY AT 116 N SCHMALE RD, CAROL STREAM.
02 120641	GLENSIDE FIRE PROTECTION	48,800	24,400	N/C	FIRE STATION RENOVATION IN GLENDALE HEIGHTS

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02 120643	ROLLING MEADOWS PARK DISTRICT	50,000	50,000	-	FIRE SAFETY SYSTEM RENOVATION
02 120644	HEALTH WORLD OF BARRINGTON	25,000	25,000	-	HVAC AT CHILDREN'S MUSEUM IN BARRINGTON
02 120645	SPECIAL LEISURE SERVICES	80,000	80,000	-	BUILDING PURCHASE & IMPROVEMENTS IN ROLLING MEADOWS
02 120646	CLEARBROOK	55,000	55,000	-	NEW ROOF AND NEW MECHANICAL HVAC SYSTEMS
02 120647	HOFFMAN ESTATES PARK DISTRICT	50,000	25,000	N/C	RENOVATION OF WILLOW RECREATION CENTER IN HOFFMAN ESTATES
02 120648	SALT CREEK RURAL PARK DISTRICT	50,000	50,000	-	CLUBHOUSE RENOVATION
02 120649	PALATINE PARK DISTRICT	50,000	29,474	N/C	CONSTRUCTION OF A PEDESTRIAN BRIDGE OVER SALT CREEK
02 120650	COMMUNITY CONSOLIDATED SD 15	100,000	100,000	N/C	EXPANSION OF MULTI PURPOSE ROOM AT HUNTING RIDGE SCHOOL
02 120651	INVERNESS PARK DISTRICT	50,000	25,000	N/C	PARKING LOT ADDITION & WALKING PATH IN INVERNESS
02 120652	PALATINE TOWNSHIP	28,000	23,980	N/C	CONVERSION OF WATER SYSTEM FROM WELL TO MUNICIPAL WATER
02 120653	INVERNESS VILLAGE OF	57,000	57,000	-	VILLAGE HALL ANNEX CONSTRUCTION PROJECT IN INVERNESS
02 120654	WINGS PROGRAM INC	100,000		N/C	CONSTRUCTION: DOMESTIC VIOLENCE EMERGENCY FACILITY
02 120655	WINGS PROGRAM INC	100,000	50,000	N/C	CONSTRUCTION: DOMESTIC VIOLENCE EMERGENCY FACILITY
02 120656	CITY OF MASCOUTAH	500,000	250,000	N/C	UPGRADE AND EXPANSION OF CITY SWIMMING POOL
02 120657	GRANTFORK VILLAGE OF	100,000	100,000	-	EXTEND WATERMAINS FOR FUTURE DEVELOPMENT IN GRANTFORK
02 120658	TRENTON CITY OF	100,000	100,000	N/C	WATER MAIN REPLACEMENT
02 120661	HOOPESTON COMM. MEMORIAL HOSP	205,000	205,000	-	CONSTRUCTION & RENOVATION AT HOOPESTON COMMUNITY HOSPITAL
02 120663	87TH ST STONY ISLAND CHAMBER	5,000	5,000	-	MARKETING AND PROMOTION IN CHICAGO
02 120669	DUPAGE MAYORS AND MANAGERS CON	50,000	50,000	-	EXPAND/CONSTRUCT NEW OFFICE BUILDING
02 120670	WOODFIELD AREA CHILDREN'S	250,000		N/C	CAPITAL FUNDING FOR SUBSIDIZED CHILD DAY CARE CENTER
02 120671	DUPAGE MAYORS AND MANAGERS CON	50,000	50,000	-	EXPANSION AND IMPROVEMENTS OF OFFICE BUILDING
02 120672	MARKLUND CHARITIES	100,000	100,000	-	NEW TRAINING CENTER FOR THE DISABLED IN WEST CHICAGO
02 120673	SERENITY HOUSE FOUNDATION INC	25,000	25,000	-	CONSTRUCTION OF ADDITION TO MEN'S HALFWAY HOUSE IN ADDISON
02 120674	ALFRED CAMPANELLI YMCA	450,000	450,000	-	CONSTRUCT YMCA TEEN CENTER AND DAY CARE IN SCHAUMBURG
02 120678	NORTHEAST DUPAGE SPECIAL	100,000	100,000	N/C	DEBT SERVICES FOR CAPITAL PROJECTS FOR INCURRED COSTS
02 120679	GLENSIDE FIRE PROTECTION	50,000	50,000	N/C	RENOVATE FIRE STATION IN GLENDALE HEIGHTS
02 120680	VILLAGE OF LAGRANGE PARK	50,000	25,000	N/C	STREETSCAPE IMPROVEMENTS IN LAGRANGE PARK
02 120681	LOUIS LATZER MEMORIAL LIBRARY	15,000	15,000	-	CONSTRUCT A NEW ELEVATOR AT LIBRARY IN HIGHLAND, IL.
02 120682	NORTHEAST DUPAGE SPECIAL	40,000	40,000	N/C	ALL COSTS ASSOC. W/PURCHASE FO WHEELCHAIR ADAPTED VEHICLE
02 120683	LONG GROVE FIRE PROTECTION DIST.	340,000	340,000	-	PURCHASE PUMPER-TANKER AND INSTALL VENT. SYSTEM, LONG GROVE.
02 120684	MUNDELEIN PARK & RECREATION	150,000	75,000	N/C	VARIOUS ROADWAY AND PARKING IMPROVEMENTS
02 120685	FREMONT TOWNSHIP	35,000	35,000	-	ALL COSTS ASSOCIATED WITH DRAINAGE, DREDGING, EROSION CONTROL
02 120688	EAST DUNDEE & COUNTRYSIDE FPD	38,746	38,746	-	PURCHASE HEART MONITOR/DEFIBRILLATORS
02 120689	ELK GROVE VILLAGE	190,000	95,000	N/C	PURCHASE OF LIFE SAVING LIGHTNING PREDICTION SYSTEM FOR 50
02 120690	WINNEBAGO COUNTY	10,000	10,000	-	FLOOD REMEDIATION & SIGNAGE PROJECT IN WINNEBAGO COUNTY
02 120691	PALATINE TOWNSHIP SENIOR CITIZENS	30,000	30,000	-	REPLACEMENT OF DEFECTIVE DRAIN TILE TO ELIMINATE FLOODING
02 120692	PALATINE VILLAGE OF	175,000	0	N/C	LAND ACQUISITION AND RELATED EXPENSES, INSTALLATION G3060
02 120693	STREAMWOOD PARK DISTRICT	100,000	100,000	-	HELP PAY FOR THE PURCHASE OF SUNNY HILL FARM FOR DEVELOPMENT
02 120694	VILLAGE OF EAST DUNDEE	100,000	100,000	-	STREET IMPROVEMENTS PROGRAM IN EAST DUNDEE
02 120695	SOUTH ELGIN VILLAGE OF	100,000	100,000	-	PURCHASE OF BUILDING FOR MUNICIPAL OFFICES
02 120696	VILLAGE OF NORTH RIVERSIDE	50,000	50,000	-	ADDITION TO MUNICIPAL FACILITY
02 120697	CITY OF PARK RIDGE	35,000	35,000	-	ALL COSTS ASSOCIATED WITH THE PURCHASE/INSTALLATION

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02 120698	LUTHERAN HOME AND SERVICES	10,000	10,000	-	RENOVATION OF OLSEN CENTER IN ARLINGTON HEIGHTS
02 120699	BLARE HOUSE	20,000	20,000	-	ALL COSTS ASSOC WITH COMPUTER UPGRADES & NETWORKING
02 120700	MCDONOUGH COUNTY	250,000	250,000	-	SOFTWARE, EQUIPMENT, AND TRAINING FOR 911 EMERGENCY SYSTEM
02 120701	ROCKFORD CITY OF	20,000	15,000	N/C	ALL COSTS ASSOC WITH LAND ACQUISITION FOR NEIGHBORHOOD
02 120704	MAINE TOWNSHIP	80,000	80,000	-	ALL COSTS ASSOCIATED WITH THE PURCHASE OF A TANDEM 15-YARD
02 120705	PARK RIDGE RECREATION AND PARK	50,000	25,000	N/C	EMERSON MIDDLE SCHOOL PLAYFIELD FOR SOCCER PARK, PARK RIDGE.
02 120707	FREEPOR PARK DISTRICT	100,000	50,000	N/C	COSTS ASSOCIATED WITH THE CONSTRUCTION OF A NEW PUBLIC SKATE
02 120709	PLANO CITY OF	100,000	59,500	N/C	PARKING LOT CONSTRUCTION AND LANDSCAPING IN PLANO
02 120713	VIRGIL VILLAGE OF	60,000		N/C	NATURAL GAS HOOKUP IN VIRGIL
02 120714	BLACKBERRY TOWNSHIP	50,000	50,000	N/C	ADDITION TO TOWNSHIP GARAGE
02 120716	SUGAR GROVE FIRE PROTECTION	100,000	100,000	-	PURCHASE LAND FOR SECOND FIRE STATION
02 120718	FOX VALLEY YMCA	100,000	50,000	N/C	CONSTRUCT A CHILD CARE CENTER IN PLANO
02 120720	BOLINGBROOK VILLAGE OF	300,000	300,000	-	BUILD NEW FIRE STATION
02 120721	ROMEOVILLE VILLAGE OF	100,000	100,000	-	LIGHTING FOR FIELDS AT SPORTS COMPLEX
02 120722	LOCKPORT CITY OF	350,000	289,892	N/C	SEWER EXPANSION
02 120723	EL PASO COMMUNITY UNIT SCHOOL	50,000	25,000	N/C	CONSTRUCTION OF ALL-WEATHER TRACK AT EL PASO HIGH SCHOOL
02 120724	LA GRANGE VILLAGE OF	100,000	100,000	-	WATER MAIN REPLACEMENT IN LAGRANGE
02 120726	ELBURN VILLAGE OF	100,000	100,000	N/C	BUILDING SIDEWALKS ON NORTH MAIN STREET IN ELBURN, IL.
02 120727	LA GRANGE VILLAGE OF	100,000	100,000	-	WATER SYSTEM IMPROVEMENTS IN LAGRANGE
02 120728	VILLAGE OF ISLAND LAKE	75,000	37,500	N/C	CONSTRUCT A BEACH HOUSE @ VETERANS MEMORIAL PARK/ISLAND LAKE
02 120729	SCHAUMBURG VILLAGE OF	70,000	70,000	-	ALL COSTS ASSOC WITH EQUIPMENT PURCHASE FOR POLICE DEPT
02 120730	SPECIAL LEISURE SERVICES	80,000	80,000	-	BUILDING PURCHASE & IMPROVEMENTS IN ROLLING MEADOWS
02 120733	VILLAGE OF ROUND LAKE PARK INC	50,000	26,716	N/C	VILLAGE HALL RENOVATION
02 120734	HEALTH WORLD OF BARRINGTON	50,000	50,000	-	HVAC FOR CHILDREN'S MUSEUM IN BARRINGTON
02 120735	UNIVERSITY OF CHICAGO HOSPITAL	500,000	500,000	N/C	ELECTRONIC PATIENT INFORMATION SYSTEM IN CHICAGO
02 120737	SOCCER ASSOCIATION LEAGUE	25,000		N/C	RESTROOMS AND CONCESSION FOR SOCCER COMPLEX IN COLLINSVILLE
02 120738	WONDER LAKE VILLAGE OF	16,000	16,000	-	REFURBISHMENTS AT JACOBSEN PARK IN WONDER LAKE
02 120739	CRISIS CENTER FOR SOUTH SUBURB	25,000	25,000	-	PURCHASE OF EQUIPMENT
02 120740	AGENCY METROPOLITAN PROGRAM	25,000	25,000	-	SUPPORT PHASE TWO IN THE PRE-DEVELOPMENT OF THE "FIRST HARVEST
02 120741	MISSION METAMORPHOSIS INC	25,000	25,000	-	PERSONNEL/SUPPORT SERVICES FOR HOMELESS CLIENTS IN CHICAGO.
02 120742	STRATEGIC HUMAN SERVICES	50,000	50,000	-	OPERATING EXPENSES FOR NORTH LAWNSDALE COMMUNITY NEWS/CHICAGO
02 120743	DIANES COMMUNITY SHELTER	25,000	25,000	-	GENERAL OPERATING EXPENSES
02 120745	COMMUNITY SERVICES WEST	50,000		N/C	REIMBURSEMENT OF WIRING/ELECTRICAL CONSTRUCTION EXPENSES
02 120748	URBANA PARK DISTRICT	30,000	30,000	-	ALL COSTS ASSOC WITH LAND ACQUISITION AND DEVELOPMENT
02 120749	URBANA CITY OF	150,000		N/C	CONSTRUCTION, RENOVATION, & EXPANSION OF URBANA FREE LIBRARY
02 120751	CHAMPAIGN CITY OF	150,000	150,000	-	CAMPUSTOWN INFRASTRUCTURE RECONSTRUCTION AND STREETScape
02 120752	CHAMPAIGN PARK DISTRICT	30,000	30,000	-	DODDS PARK PARKING LOT CONSTRUCTION
02 120756	ELK GROVE VILLAGE VILLAGE OF	100,000	100,000	-	COSTS ASSOCIATED WITH DEVELOPING A VETERAN'S PARK
02 120758	CHAMPAIGN COUNTY SOIL & WATER	50,000	0	N/C	WATERSHED RENOVATION
02 120759	DECATUR AREA ARTS COUNCIL	100,000		N/C	ALL COSTS ASSOCIATED WITH THE CONSTRUCTION/INSTALLATION
02 120760	MACON COUNTY SOIL & WATER C D	100,000	100,000	-	CONSTRUCTION OF A NEW FACILITY
02 120761	PLEASANT VIEW TOWNSHIP	177,000	177,000	-	ALL COSTS ASSOCIATED WITH THE PURCHASE OF A NEW ROAD GRADER

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02 120762	DECATUR CITY OF	50,000	50,000	-	CONSTRUCT A NEW FOUNTAIN FOR CENTRAL PARK IN DECATUR
02 120763	HERRICK COMMUNITY ASSOCIATION	80,000	40,000	N/C	DEVELOP A PARK IN HERRICK
02 120764	SEYMOUR FIRE CORPORATION	30,000	30,000	-	NEW FIRE STATION
02 120765	URBANA CITY OF	150,000	0	N/C	CONSTRUCTION, RENOVATION, EXPANSION OF URBANA FREE LIBRARY
02 120766	URBANA PARK DISTRICT	30,000	30,000	-	JUDGE WEBBER PARK LAND ACQUISITION AND IMPROVEMENT
02 120768	CHAMPAIGN CITY OF	150,000	150,000	-	ALL COSTS ASSOC WITH CAMPUSTOWN INFRASTRUCTURE RECONSTRUCT
02 120769	CHAMPAIGN PARK DISTRICT	30,000	30,000	-	DODDS PARK PARKING LOT CONSTRUCTION
02 120770	SOUTH ELGIN VILLAGE OF	100,000	100,000	-	PURCHASE OF BUILDING FOR MUNICIPAL OFFICES
02 120771	VILLAGE OF SLEEPY HOLLOW	75,000	75,000	-	WATER MAIN REPLACEMENT
02 120772	RUTLAND TOWNSHIP	50,000	25,000	N/C	PAVING OF TOWNSHIP PARKING LOT IN GILBERTS
02 120777	KANE COUNTY	80,000	40,000	N/C	CONSTRUCTION OF HEATED BUILDING TO HOUSE KANE COUNTY'S
02 120778	DUNDEE TOWNSHIP PARK DISTRICT	100,000	100,000	-	PARKING LOT FOR NEW SENIOR CENTER IN DUNDEE TOWNSHIP
02 120780	VILLAGE OF GILBERTS	75,000	66,232	8,768	STREET LIGHTS
02 120781	ORLAND TOWNSHIP	4,000	4,000	-	AUTOMATED EXTERNAL DEFIBRILLATORS IN ORLAND TOWNSHIP
02 120782	HOMER TOWNSHIP	50,000	50,000	-	FOOTBALL STANDS, FIELD IMPROVEMENTS., WALKING PATH IN HOMER GLEN.
02 120783	HOMER TOWNSHIP PUBLIC LIBRARY	150,000	150,000	-	PURCHASE CUSTOM BOOK MOBILE IN HOMER TOWNSHIP, IL.
02 120784	HOMER GLEN VILLAGE OF	105,000	105,000	-	PURCHASE 3 FULLY EQUIPPED SQUAD CARS FOR HOMER GLEN POLICE.
02 120786	VILLAGE OF MOUNT PROSPECT	150,000	150,000	-	IMPROVEMENTS TO FIRE STATION
02 120787	HOMER TOWNSHIP	250,000	250,000	-	WATER/SEWER EXPANSION FOR SR. HOUSING IN HOMER GLENN.
02 120789	PALLIATIVE CARECENTER & HOSP	50,000	50,000	-	ALL COSTS ASSOC WITH CONSTRUCTION OF NEW FACILITY
02 120790	ALFRED CAMPANELLI YMCA	50,000	25,000	N/C	YMCA PRESCHOOL CONSTRUCTION IN SCHAUMBURG
02 120791	ST CHARLES CITY OF	50,000	50,000	-	PURCHASE A FIRE TRUCK W/ SPECIALIZED EQUIPMENT/ST. CHARLES
02 120792	BARTLETT PARK DISTRICT	65,000	64,978	22	CONSTRUCT PLAYGROUND AT GREEN MEADOWS PARK IN BARTLETT
02 120793	CAROL STREAM FIRE PROTECTION	175,000	175,000	-	CONSTRUCT A FIRE & RESCUE TRAINING FACILITY IN CAROL STREAM
02 120795	HOMER TOWNSHIP	20,000	20,000	-	CONSTRUCT THREE SOCCER FIELDS @ MORRIS PARK IN HOMER GLEN.
02 120796	SOUTH SIDE HELP CENTER	5,250	5,250	-	PROGRAMMING EXPENSES OF THE ORGANIZATION. PROGRAMS INCLUDE
02 120797	LOVE TO SERVE INC	150,000	150,000	-	VEHICLES, COMPUTERS, CONSTRUCTION, TENNIS COURT, CHICAGO.
02 120798	ABJ COMMUNITY SERVICES INC	150,000	150,000	-	EXPAND FINE/PERFORMING ARTS PROGRAM
02 120799	MERCY HOSPITAL AND MEDICAL CTR	2,500,000	2,500,000	N/C	EXPANSION OF EMERGENCY DEPARTMENT IN CHICAGO
02 120800	GREATER ASHBURN PLANNING ASSN	20,000	20,000	-	PURCHASE FOUR-SIDED CLOCK FOR 79TH STREET CORRIDOR
02 120801	WINNEBAGO COUNTY	10,000	10,000	-	FLOOD REMEDIATION AND EMERGENCY SIGNAGE IN WINNEBAGO COUNTY
02 120802	STREAMWOOD PARK DISTRICT	110,000	55,000	N/C	VETERANS PARK WETLANDS RESTORATION
02 120807	ATHENS CITY OF	250,000	250,000	N/C	NEW WATER WELL FOR TREATMENT PLANT AT ATHENS
02 120808	PRAIRIE GROVE VILLAGE OF	35,000	35,000	-	PARKING LOT/CAPITAL PROJECTS
02 120809	FOX RIVER GROVE VILLAGE OF	65,000	65,000	N/C	SEWER SYSTEM REHABILITATION
02 120810	FOX LAKE VILLAGE OF	50,000	0	N/C	CONSTRUCT A BIKE PATH IN FOX LAKE, IL.
02 120811	MERCY HOSPITAL AND MEDICAL CTR	2,000,000	2,000,000	-	CONSTRUCTION ON HEART & VASCULAR/OPEN MRI CENTERS IN CHICAGO
02 120813	URBANA PARK DISTRICT	30,000	30,000	-	JUDGE WEBBER PARK LAND ACQUISITION AND IMPROVEMENT
02 120814	URBANA CITY OF	150,000	75,000	N/C	CONSTRUCTION, RENOVATION, EXPANSION OF URBANA FREE LIBRARY
02 120815	TOWER ROCK FIRE PROTECTION	25,000	25,000	-	NEW FIRE STATION IN GRAND TOWER
02 120816	CHAMPAIGN PARK DISTRICT	30,000	30,000	-	DODDS PARK PARKING LOT CONSTRUCTION
02 120817	CHAMPAIGN CITY OF	150,000	150,000	-	CAMPUSTOWN INFRASTRUCTURE AND STREETScape PROJECT

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02 120820	GRANT COMMUNITY HIGH SCHOOL	50,000	50,000	-	SCIENCE LAB WIRING AND RELATED EQUIPMENT
02 120823	GRANT TOWNSHIP	25,000	25,000	-	CONSTRUCTION OF A COMMUNITY BUILDING
02 120825	BEACH PARK VILLAGE OF	45,000	45,000	-	ENGINEERING COSTS FOR STORMWATER PROJECT IN BEACH PARK
02 120826	WINTHROP HARBOR SCHOOL DIST 1	50,000	50,000	N/C	ALL COSTS ASSOCIATED WITH DEMOLITION OF CONDEMNED BLDG
02 120827	MILLBURN CCSD 24	30,000	15,000	N/C	PAY ALL COSTS ASSOCIATED WITH IMPROVEMENTS
02 120828	FIRST FPD OF ANTIOCH TOWNSHIP	100,000	100,000	-	CONSTRUCTION OF NEW LIFE SAFETY BUILDING IN ANTIOCH.
02 120829	WESCLIN CUSD 3	20,000	10,000	N/C	FOOTBALL FIELD IMPROVEMENTS IN TRENTON
02 120831	CATLIN PUBLIC LIBRARY DISTRICT	120,000	120,000	-	CONSTRUCT/RENOVATE FACILITY FOR LIBRARY IN CATLIN
02 120834	ALGONQUIN TOWNSHIP	45,000	45,000	-	CAPITAL DOLLARS FOR CONSTRUCTION OF A NEW SALT STORAGE FACILITY
02 120835	GRANT TOWNSHIP	40,000	40,000	-	CONSTRUCTION OF A COMMUNITY BUILDING
02 120836	VILLAGE OF PORT BARRINGTON	35,000	35,000	-	CAPITAL IMPROVEMENTS FOR POLICE DEPARTMENT
02 120837	TOWER LAKES VILLAGE OF	35,000		N/C	EXPAND VILLAGE HALL FOR DOCUMENT STORAGE SPACE, TOWER LAKES.
02 120838	VILLAGE OF WAUCONDA	50,000		N/C	PROVIDE WHEELCHAIR LIFT AT CITIZENS ACTIVITY CENTER TO ALLOW
02 120839	LAKE BARRINGTON VILLAGE OF	35,000	0	N/C	IMPROVEMENTS TO PEPPER ROAD IN LAKE BARRINGTON
02 120841	ROUND LAKE AREA PARK DISTRICT	75,000	37,500	N/C	PLAYGROUND RENOVATIONS IN ROUND LAKE AREA PARK DISTRICT
02 120842	WAUCONDA PARK DISTRICT	50,000	25,000	N/C	ALL COSTS ASSOCIATED WITH PLAYGROUND EQUIPMENT REHABILITATION
02 120843	ROUND LAKE VILLAGE OF	50,000	25,000	N/C	BRIDGE REPAIRS
02 120844	BUFFALO GROVE PARK DISTRICT	50,000	25,000	N/C	BUILDING ADDITION TO RAUPP MEMORIAL MUSEUM IN BUFFALO GROVE.
02 120845	DEER PARK VILLAGE OF	100,000	0	N/C	STORMWATER DRAINAGE IMPROVEMENTS
02 120846	COUNTRYSIDE ASSOCIATION	25,000	25,000	-	ALL COSTS ASSOCIATED WITH THE CONSTRUCTION OF AN OUTDOOR ACT
02 120848	LINCOLNSHIRE-RIVERWOODS FIRE	100,000	50,000	N/C	ALL COSTS ASSOCIATED WITH THE PURCHASE OF A HEAVY SQUAD
02 120849	VILLAGE OF MUNDELEIN	40,000	40,000	-	ALL COSTS ASSOCIATED WITH THE CONSTRUCTION OF A ROAD FOR ACC
02 120850	HEALTH WORLD OF BARRINGTON	50,000	50,000	N/C	HVAC AT HEALTH WORLD MUSEUM IN BARRINGTON
02 120851	ELBURN VILLAGE OF	232,500	116,250	N/C	WATERMAIN REPLACEMENT FROM NEBRASKA ST. TO 3RD ST. IN ELBURN
02 120855	FOX VALLEY PARK DISTRICT	250,000	125,000	N/C	BUILDING ADDITION TO EXPAND SERVICES
02 120857	MERIT SCHOOL OF MUSIC	150,000	150,000	-	PERSONNEL AND INSTRUMENTS FOR GRANTEE'S MUSIC PGM.; CHICAGO.
02 120859	CENTER FOR ENRICHED LIVING	29,000	29,000	-	ALL COSTS ASSOCIATED WITH THE PURCHASE OF A VAN
02 120861	RICHMOND VILLAGE OF	1,750,000	0	N/C	ALL COSTS ASSOCIATED WITH THE CONSTRUCTION OF A WASTEWATER
02 120862	JOHNSBURG VILLAGE OF	1,000,000	500,000	N/C	ENHANCEMENT OF SANITARY SEWER INFRASTRUCTURE
02 120864	TRENTON CITY OF	10,000	10,000	N/C	PURCHASE EQUIPMENT, A TRAILER AND A RADAR UNIT
02 120865	NEWPORT TOWNSHIP FPD	15,000	15,000	-	PURCHASE THERMAL IMAGING CAMERA
02 120866	NAPERVILLE CITY OF	45,000	45,000	-	PURCHASE FIRE TRUCK FOR NAPERVILLE FIRE DEPT, NAPERVILLE.
02 120867	COMMUNITY ART PARTNERS	15,000	15,000	-	EQUIPMENT FOR ART STUDIO IMPROVEMENTS IN GLEN ELLYN
02 120868	WINNEBAGO COUNTY	10,400	10,400	-	FOR FLOOD REMEDIATION IN WINNEBAGO COUNTY
02 120870	CRESTON VILLAGE OF	40,000	40,000	-	COSTS TO CONDUCT A STORMWATER MANAGEMENT PLANNING STUDY
02 120871	BLACKHAWK AREA COUNCIL BOY	25,000	25,000	N/C	NEW POOL FILTRATION SYSTEM AT CAMP LOWDEN POOL NEAR OREGON.
02 120873	SEYMOUR FIRE CORPORATION	95,000	47,500	N/C	BUILD NEW FIRE STATION IN SEYMOUR
02 120874	AVON TOWNSHIP	50,000	50,000	-	CONSTRUCTION OF AN ADDITION TO THE AVON TOWNSHIP HGWY. DEPT.
02 120876	VILLAGE OF ISLAND LAKE	60,000	30,000	N/C	CONSTRUCT PAVILION/BEACH HOUSE IN ISLAND LAKE
02 120877	VILLAGE OF ROUND LAKE PARK INC	50,000	25,000	N/C	ALL COSTS ASSOCIATED WITH THE EXPANSION OF THE ROUND LAKE PARK
02 120878	PALLIATIVE CARECENTER & HOSP	50,000	50,000	-	ALL COSTS ASSOC WITH CONSTRUCTION OF NEW BLDG FOR HOUSING
02 120879	PALLIATIVE CARECENTER & HOSP	50,000	50,000	-	ALL COSTS ASSOC WITH CONSTRUCTION OF NEW BLDG FOR HOUSING

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02 120880	PALLIATIVE CARECENTER & HOSP	50,000	50,000	-	ALL COSTS ASSOC WITH CONSTRUCTION OF NEW BLDG FOR HOUSING
02 120882	ROSELLE VILLAGE OF	300,000	300,000	N/C	LAND ACQUISITION IN ROSELLE
02 120883	CAROL STREAM PARK DISTRICT	150,000	75,000	N/C	RECONSTRUCT/EXPAND PARKING LOT AT PARK IN CAROL STREAM
02 120884	NEW MILLFORD VILLAGE OF	100,000	50,000	N/C	CONSTRUCTION OF NEW VILLAGE HALL IN NEW MILLFORD
02 120886	STEWARDSON FIRE & AMBULANCE	60,000	30,000	N/C	ALL COSTS ASSOC WITH REPAIR, RECONSTRUCTION, & REHAB
02 120887	VERMILION COUNTY FAIR AND EXPO	100,000		N/C	IMPROVEMENTS TO VERMILION COUNTY FAIRGROUNDS
02 120888	SERENITY HOUSE FOUNDATION INC	25,000	25,000	-	CONSTRUCTION OF ADDITION TO MEN'S HALFWAY HOUSE IN ADDISON
02 120891	WESTVILLE PUBLIC LIBRARY DIST	120,000	120,000	-	CONSTRUCTION COSTS FOR A NEW LIBRARY
02 120892	MAKANDA VILLAGE OF	20,000	20,000	-	CIVIC CENTER IMPROVEMENTS IN MAKANDA
02 120893	HOOPESTON PUBLIC LIBRARY DIST	130,000	130,000	-	CONSTRUCTION OF NEW ADDITION TO EXISTING LIBRARY
02 120895	CITY OF MURPHYSBORO	50,000	50,000	-	PURCHASE PROPERTY FOR FUTURE FIRE STATION IN MURPHYSBORO
02 120896	HOOSIER CARE INC	40,000	40,000	-	RETIRE LOAN ON ROOF REPLACEMENT AND THE PURCHASE OF A THERAPY
02 120901	LOVES PARK CITY OF	50,000	50,000	-	WATER MONITORING AND CONTROL SYSTEM EQUIPMENT
02 120902	HARLEM TOWNSHIP	100,000	100,000	N/C	NEW GARAGE FOR HARLEM TOWNSHIP, MACHESNEY PARK.
02 120905	HOLOCAUST MEMORIAL FOUNDATION	5,000,000	5,000,000	N/C	LAND PURCHASE & CONSTRUCT MUSEUM/EDUCATION CENTER IN SKOKIE
02 120906	OSWEGO VILLAGE OF	20,000	20,000	-	CONSTRUCT VETERANS MEMORIAL IN OSWEGO
02 120907	NATURAL LAND INSTITUTE	95,000	0	N/C	RACCOON CREEK EROSION CONTROL AND RESTORATION
02 120908	SAND BLUFF BIRD OBSERVATORY	5,000	5,000	-	TO OFFSET THE COST OF COMPUTERS AND EQUIPMENT TO ENTER PAST
02 120909	ROOSEVELT UNIVERSITY	23,500	11,750	N/C	RENOVATE ATRIUM/COURTYARD FOR ADA COMPLIANCE IN SCHAUMBURG
02 120910	CRYSTAL LAKE PARK DISTRICT	43,400	21,700	N/C	INSTALL PICNIC SHELTER AND EXPAND PARKING LOT
02 120912	YOUTH SVCS OF GLENVIEW NORTH	500,000	500,000	N/C	NEW FACILITY/RECREATION AREA & OFFICES IN GLENVIEW, IL.
02 120913	NORTH SHORE SENIOR CENTER	250,000	250,000	-	CAPITAL BUILDING FOR HOUSE OF WELCOME ALZHEIMER'S CARE FACILITY
02 120914	LOYOLA ACADEMY	100,000	0	N/C	BROWNFIELD RESTORATION/FLOOD PREVENTION
02 120915	PALLIATIVE CARECENTER & HOSP	100,000	100,000	-	PURCHASE LAND FOR NEW BUILDING IN GLENVIEW
02 120916	REGIONAL EMERGENCY DISPATCH	50,000		N/C	CAPITAL BUILDING REQUEST FOR EMERGENCY MANAGEMENT FACILITY
02 120917	HILLSBORO AREA HOSPITAL	2,000,000	1,000,000	N/C	CONSTRUCT A FITNESS CENTER IN HILLSBORO
02 120919	PHOENIX VILLAGE OF	50,000	50,000	-	ONE TIME GRANT FOR GENERAL EXPENSES
02 120920	MARKHAM CITY OF	100,000	100,000	N/C	GENERAL EXPENSES
02 120921	COUNTRY CLUB HILLS PARK DIST	100,000	100,000	-	CORPS PROGRAM PLAYGROUND ITEMS & ASSOCIATED COSTS IN COOK CO
02 120923	THE LINK AND OPTION CENTER	62,000	62,000	-	OPERATIONAL AND PROGRAM EXPENSES
02 120926	MCHENRY TOWNSHIP	45,000	45,000	-	ADDITION TO TOWN HALL
02 120927	ROUND LAKE VILLAGE OF	50,000	50,000	N/C	BRIDGE REPAIRS
02 120928	BARRINGTON VILLAGE OF	50,000	50,000	-	INSTALL NEW SIDEWALKS
02 120929	DUNBAR SCHOOL ALUMNI ORG.	3,100	3,100	-	HONOR STUDENT FIELD TRIP
02 120930	CHICAGO YOUTH CENTERS	30,000		N/C	RENOVATION OF SWIMMING POOL
02 120931	MADISON COUNTY	20,000	20,000	-	SEWER STUDY TO DETERMINE THE FEASIBILITY OF INCORPORATING
02 120932	CAHOKIA MOUNDS MUSEUM SOCIETY	250,000	250,000	N/C	LAND ACQUISITION
02 120933	GRANITE CITY CITY OF	200,000	200,000	-	CONSTRUCTION OF A GRAVITY STORM SEWER IN GRANITE CITY, IL.
02 120937	NAMEOKI TOWNSHIP	400,000	400,000	N/C	CONSTRUCTION OF A SEWER SYSTEM IN ARLINGTON HEIGHTS SUBDIVISION
02 120938	ROXANA COMMUNITY UNIT SCHOOL	50,000	50,000	-	REPLACE LOCKERS IN SCHOOL IN ROXANNA
02 120943	ERIE VILLAGE OF	100,000	100,000	N/C	COSTS ASSOCIATED WITH THE CONSTRUCTION OF A NEW SEWER EXTENSION
02 120947	COLONA GRADE SCHOOL DIST 190	50,000	50,000	N/C	COSTS ASSOC W REMODELING OF SCIENCE LAB

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02 120948	ROSCOE VILLAGE OF	100,000	62,350	N/C	BIKE PATH
02 120949	BROOKFIELD VILLAGE OF	50,000	50,000	-	WIDEN/RESURFACE WASHINGTON AVENUE IN BROOKFIELD
02 120950	WESTCHESTER VILLAGE OF	75,000	37,500	N/C	COMMUNITY EVENTS/EMERGENCY WARNING SIGN IN WESTCHESTER
02 120951	ABUNDANT FAITH MINISTRY	50,000	25,000	N/C	CONSTRUCT ROAD TO PROVIDE ACCESS TO SPORTS COMPLEX IN SPFLD.
02 120953	SPRINGFIELD SCHOOL DISTRICT	37,500	37,500	N/C	THE PURCHASE AND INSTALLATION OF LIGHTING FOR SPRINGFIELD
02 120954	ANIMAL PROTECTIVE LEAGUE OF	25,000	12,500	N/C	IMPROVEMENTS AT ANIMAL PROTECTIVE LEAGUE IN SPRINGFIELD
02 120955	BIG BROTHERS BIG SISTERS	30,000	30,000	N/C	ALL COSTS ASSOC W REMODELING AND INFRASTRUCTURE IMPROVEMENTS
02 120957	EAST MOLINE CITIZENS FOR A	100,000	100,000	N/C	CONSTRUCT NEW BUILDING FOR DAYCARE PROGRAM IN EAST MOLINE
02 120958	BUFFALO GROVE PARK DISTRICT	25,000	12,500	N/C	ADDITION TO RAUPP MEMORIAL MUSEUM IN BUFFALO GROVE, IL.
02 120959	VERNON HILLS PARK DISTRICT	75,000	37,500	N/C	REPAIR SHORELINE AND BRIDGE ABUTMENT EROSION IN THE CENTURY
02 120962	LAKE COUNTY FOREST PRESERVE	75,000	75,000	N/C	CONSTRUCT/INSTALL PEDESTRIAN BRIDGE
02 120966	BOYS & GIRLS CLUB OF LAKE CO	50,000		N/C	CAPITAL IMPROVEMENTS
02 120967	NORTH CHICAGO CITY OF	35,000		N/C	CAPITAL IMPROVEMENTS TO LIBRARY FACILITY
02 120968	SHIMER COLLEGE	75,000		N/C	RENOVATE COMMUNITY CENTER IN WAUKEGAN, IL.
02 120971	WEST DEERFIELD TOWNSHIP	50,000	25,000	N/C	CONSTRUCT NEW TOWNSHIP FACILITY TO MEET ADA REQUIREMENTS
02 120974	NORTH CHICAGO CITY OF	75,000	37,500	N/C	LAND PURCHASE
02 120986	BURBANK PARK DISTRICT	275,000	137,500	N/C	RECREATIONAL FACILITY AT OWENS PARK IN BURBANK
02 120987	BURBANK PARK DISTRICT	456,000	228,000	N/C	RECREATIONAL FACILITIES AT BURBANK PARK DISTRICT
02 120988	CENTRAL STICKNEY SANITARY DIST.	540,000	539,901	99	CAPITAL IMPROVEMENTS AT SANITARY DISTRICT IN CHICAGO
02 120989	GARDEN CRT. FOR THE HANDICAPPED	500,000	500,000	N/C	ROOF REPLACEMENT ON BUILDINGS FOR HANDICAPPED IN BURBANK
02 120990	CENTRAL STICKNEY FPD	1,255,000	627,500	N/C	BRING THE FPD INTO COMPLIANCE WITH THE NFPA & ADA, STICKNEY.
02 120991	PUTNAM COUNTY	400,000	200,000	N/C	CONSTRUCT NEW SHERIFF'S DEPARTMENT FACILITY IN HENNEPIN
02 120992	POPE COUNTY	100,000		N/C	PURCHASE OF BLDG TO BE USED AS SHERIFF'S OFFICE & ALL COSTS
02 120994	VILLAGE OF COLP	25,000	0	N/C	PLAYGROUND AND NEW ROOF ON VILLAGE HALL IN COLP, IL.
02 120995	CENTRAL BAPTIST CHILDREN'S HOME	25,000	25,000	-	RENOVATE 2 CLASSROOMS FOR IN WAUKEGAN
02 120996	COUNTRYSIDE FIRE PROT DIST	75,000	75,000	N/C	RECONSTRUCTION OF THE FACILITY TO INCLUDE BUT NOT LIMITED TO
02 120997	LAKE COUNTY	75,000	75,000	N/C	COSTS ASSOCIATED WITH CONSTRUCTING A NEW HEALTH CLINIC
02 120998	NORTH CHICAGO CITY OF	150,000	75,000	N/C	PURCHASE PROPERTIES AT 2140 AND 2128 SHERIDAN ROAD
02 120999	CHARTER SCHOOL OF THE	60,000	60,000	-	BUILDING RENOVATIONS AND IMPROVEMENTS IN CHICAGO
02 121000	S.W. WOMEN WORKING TOGETHER	500,000		N/C	RENOVATION OF DOMESTIC VIOLENCE FACILITY
02 121003	LYRIC OPERA OF CHICAGO	50,000	50,000	-	VARIOUS INFRASTRUCTURE IMPROVEMENTS TO THE LYRIC OPERA HOUSE
02 121004	CHINESE AMERICAN SERVICE LEAGUE	50,000	50,000	N/C	CONSTRUCTION OF COMMUNITY SERVICE CENTER, COSTS TO INCLUDE
02 121006	CHARLES A HAYES FAMILY	125,000	125,000	N/C	VARIOUS COSTS ASSOC WITH CONSTRUCTION OF EXPANDED
02 121013	SAINT PATRICK HIGH SCHOOL	50,000	50,000	-	PURCHASE A COMMERCIAL STRUCTURE
02 121019	WHITESIDE ROCK ISLAND LEVEE DD	75,000	75,000	-	PURCHASE PUMP & MOTOR FOR DRAINAGE DISTRICT IN ERIE
02 121020	LYNDON VILLAGE OF	35,000	35,000	-	PURCHASE MATERIALS TO CONSTRUCT A PARK/PAVILION IN LYNDON.
02 121022	NORTHERN SUBURBAN SPECIAL EDUC.	7,000	7,000	-	ESTABLISH SCHOOL LIBRARY IN HIGHLAND PARK
02 121023	WAUKEGAN COMMUNITY UNIT SCHOOL	45,000	44,987	13	PURCHASE COMPUTERS
02 121024	ROCKLAND FIRE PROTECTION DIST	12,000	12,000	N/C	PURCHASE EQUIPMENT
02 121025	YOUTH CONSERVATION CORPS INC	5,000	5,000	-	STARTUP COSTS AND TO PROVIDE SERVICES TO THE YOUTH AT RISK
02 121026	BOEVERS PERF. ARTS WKSHP EILEEN	20,000	20,000	-	OPERATIONAL/ADMINISTRATIVE COSTS IN HIGHLAND PARK
02 121028	SCHOOL DISTRICT 103 LEARNING	10,000	10,000	-	PURCHASE EQUIPMENT FOR 3 SCHOOLS

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02 121029	RIVERSIDE FOUNDATION	50,000	50,000	-	BUY LAND NORTH OF FACILITY FOR PRIVATE DRIVE IN LINCOLNSHIRE
02 121030	HIGHWOOD CITY OF	50,000	50,000	-	NEW ELEVATOR FOR HIGHWOOD CITY HALL BUILDING.
02 121031	SHIELDS TOWNSHIP	40,000		N/C	CONSTRUCT SIDEWALKS IN SHIELDS TOWNSHIP AND FOR EMERGENCY
02 121034	HOLLIS HOUSE	15,000		N/C	RENOVATION OF THE FACILITY
02 121035	COALITION FOR UNITED COMMUNITY	100,000	100,000	N/C	YOUTH APPRENTICESHIP PROGRAM
02 121036	BRONZEVILLE MERCHANTS ASSN	100,000		N/C	TO PRODUCE PERMANENT STRUCTURES THAT MAKE VISITORS AWARE OF
02 121039	CHESTERFIELD COMMUNITY COUNCIL	50,000	50,000	N/C	SENIOR CITIZEN COMPUTER LITERACY PROGRAM
02 121041	CATHOLIC BISHOP OF CHICAGO	10,000	10,000	-	PURCHASE COMPUTER EQUIPMENT
02 121042	DEPUE VILLAGE OF	32,000	32,000	-	PURCHASE A ONE TON DUMP TRUCK WITH A SNOW PLOW
02 121043	GRUNDY COUNTY	30,000	30,000	-	PHASE I STUDY OF INTERCHANGE ON I-80 IN MORRIS
02 121044	SPRING VALLEY CITY OF	50,000	50,000	-	PURCHASE A FULLY EQUIPPED DUMP TRUCK WITH PLOW
02 121045	HARDIN COUNTY	50,000	50,000	N/C	PURCHASE OF A BOOM TYPE BRUSH MOWER, & FOR IMPLEMENTATION
02 121046	SOUTHWESTERN ILLINOIS DEV AUT	75,000	75,000	N/C	PREPARATION OF A COMPREHENSIVE LAND USE PLAN AND A TAX INCREASE
02 121047	LAKE FOREST CITY OF	25,000	25,000	-	INSTALLATION OF AN ELEVATOR AT DICKSON HALL IN LAKE FOREST.
02 121048	SAINT EUGENE PARISH	75,000	75,000	-	COSTS ASSOC WITH TECHNOLOGY IMPROVEMENTS IN THE SCHOOL.
02 121049	ST FRANCIS BORGIA CHURCH	50,000	50,000	-	PURCHASE OF EQUIPMENT FOR TECHNOLOGICAL IMPROVEMENTS
02 121050	AVA CITY OF	15,000	15,000	-	PURCHASE A POLICE CAR IN AVA
02 121051	HOOPPOLE VILLAGE OF	7,000	7,000	N/C	CONSTRUCT A BUILDING FOR RECYCLING IN HOOPPOLE
02 121052	STOCKTON VILLAGE OF	4,400	4,358	42	PURCHASE RADIO EQUIPMENT FOR SQUAD CARS
02 121054	DUPAGE EASTER SEALS	38,000	38,000	-	THE PURCHASE OF PHYSICAL THERAPY EQUIPMENT
02 121055	VILLAGE OF ELLIS GROVE	25,000	12,500	N/C	INSTALL NEW CURBS AND GUTTERS
02 121056	WYSOX TOWNSHIP PUBLIC LIBRARY	27,000	13,500	N/C	REMODEL LIBRARY FOR ADA COMPLIANCE
02 121057	GEORGETOWN AGRICULTURAL FAIR	100,000	50,000	N/C	CONSTRUCTION OF A COMMUNITY BUILDING
02 121058	ARGENTA-OREANA PUBLIC LIBRARY	100,000	50,000	N/C	ALL COSTS ASSOCIATED WITH CONSTRUCTION OF NEW LIBRARY
02 121059	AUSTIN TOWNSHIP	40,000	40,000	-	CONSTRUCT A MEETING ROOM FOR AUSTIN TOWNSHIP IN WARRENSBURG.
02 121060	MOLINE CITY OF	200,000	200,000	-	ERADICATE RR TIES & FUND INFRASTRUCTURE PROJECTS IN MOLINE
02 121061	VILLAGE OF HOFFMAN ESTATES	150,000	150,000	N/C	FEASIBILITY STUDY
02 121062	NIGHT MINISTRY	50,000	29,719	N/C	CAPITAL IMPROVEMENTS TO FACILITY
02 121063	LODA VILLAGE OF	70,000	70,000	N/C	ROAD, CURB, GUTTER WORK IN LODA
02 121064	YMCA OF BERWYN-CICERO INC	30,000	30,000	-	FACILITY EXPANSION, SECOND FLOOR AND WELLNESS CENTER, BERWYN
02 121066	CARPENTERSVILLE VILLAGE OF	45,000	45,000	-	PURCHASE THREE ADVANCED HEART MONITORS
02 121069	AVA CITY OF	30,000	30,000	N/C	CONSTRUCTION OF SIDEWALKS, CURBS, AND GUTTERS
02 121071	DEKALB COUNTY HISTORICAL	2,500	2,500	N/C	DEVELOP COUNTY WIDE HISTORICAL BOOK INFORMATION
02 121072	BYRON PARK DISTRICT	15,000	15,000	N/C	ASSIST IN FUNDING BICYCLE RECREATION PATH
02 121076	UHLICH CHILDREN'S HOME	500,000	500,000	-	BUILDING PURCHASE IN HUMBOLDT PARK AREA OF CHICAGO
02 121077	VILLAGE OF ANTIOCH	2,700	2,700	-	ALL COSTS ASSOC WITH PURCHASE OF SIX PORTABLE INTOXILYZER
02 121078	ANTIOCH VILLAGE OF	4,500	4,500	-	ALL COSTS ASSOC WITH PURCHASE OF 3 AUTOMATIC EXTERNAL
02 121079	TOWNSHIP HIGH SCHOOL DIST 211	1,500	1,500	-	ALL COSTS ASSOCIATED WITH THE PURCHASE OF A WHEELCHAIR
02 121080	NAPERVILLE CITY OF	40,000	0	N/C	CONSTRUCTION OF SEPTEMBER 11 MEMORIAL
02 121081	VILLAGE OF SLEEPY HOLLOW	9,000	0	N/C	PURCHASE SPEED MONITORING TRAILER & SIGNAGE IN SLEEPY HOLLOW
02 121082	SHELTER INC	20,000	20,000	-	PARTIAL FUNDING ASSISTANCE WITH THE PURCHASE OF TWO VEHICLES
02 121083	SHELTER INC	40,000	40,000	-	PARTIAL FUNDING ASSOCIATED WITH THE PURCHASE OF TWO VEHICLES

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02 121084	UNIVERSITY OF ILLINOIS	10,000	8,380	N/C	HEALTH HAZARD EVALUATION @ CARL SANDBURG HIGH IN ORLAND PARK
02 121085	NEW LENOX PUBLIC LIBRARY DISTRICT	4,700	4,700	-	ALL COSTS ASSOC WITH PURCHASE OF LCD PROJECTOR AND A LAPTOP
02 121086	DECATUR-MACON CO SENIOR CENTER	100,000	100,000	N/C	RENOVATION OF A BUILDING IN DECATUR
02 121087	BALLARD NATURE CENTER	45,000	22,500	N/C	CONSTRUCTION OF IMPROVED ACCESS ROAD
02 121088	SERENITY HOUSE FOUNDATION INC	25,000	25,000	-	CONSTRUCTION OF ADDITION TO MEN'S HALFWAY HOUSE IN ADDISON
02 121090	MARKLUND CHARITIES	125,000	0	N/C	CONSTRUCT A TRAINING/EDUCATION CENTER FOR PERSONS WITH
02 121092	LAKE ZURICH VILLAGE OF	250,000	125,000	N/C	ROAD IMPROVEMENTS
02 121094	LAKE ZURICH VILLAGE OF	50,000	25,000	N/C	ALL COSTS ASSOCIATED WITH THE PURCHASE AND INSTALLATION OF
02 121096	SPECIAL LEISURE SERVICES	50,000	50,000	-	PURCHASE OFFICE SPACE IN ROLLING MEADOWS
02 121098	NEW LENOX TOWNSHIP	300,000	300,000	-	ALL COSTS ASSOC WITH CONSTRUCTION OF NEW SENIOR HOUSING
02 121099	NORTHERN SUBURBAN SPECIAL REC.	100,000	100,000	-	PROPERTY PURCHASE FOR SPECIAL RECREATION IN CHICAGO
02 121100	GLENCOE PARK DISTRICT	300,000	150,000	N/C	DEMOLITION/RECONSTRUCTION OF ICE RINKS, CONSTRUCT BUILDING
02 121101	CHICAGO PARK DISTRICT	3,000,000	3,000,000	N/C	PURCHASE & RENOVATE THE HARRIS YWCA BUILDING IN CHICAGO
02 121102	GATEWAY REGIONAL WATER COMPANY	1,700,000	850,000	N/C	ALL COSTS ASSOCIATED WITH INFRASTRUCTURE AND CONSTRUCTION
02 121103	MCHENRY COUNTY PADS INC	25,000	25,000	-	BUILD A DAY SERVICES FOR THE HOMELESS IN CRYSTAL LAKE, IL.
02 121106	PADS	75,000	75,000	-	PURCHASE LAND FOR HOMELESS SHELTER FACILITY IN ELGIN, IL.
02 121107	OAKWOOD VILLAGE OF	135,000	134,746	254	ROAD IMPROVEMENTS
02 121109	KENDALL COUNTY HISTORICAL SOC	50,000	0	N/C	TO REPAIR THE LYONS HISTORICAL FARM AND TO COMPLETE THE
02 121110	SHOREWOOD VILLAGE OF	300,000	300,000	N/C	BUILD A BRIDGE IN VILLAGE OF SHOREWOOD
02 121112	TROY TOWNSHIP	50,000	46,249	3,751	PURCHASE A NEW GENERATOR FOR THE TROY TOWNSHIP BUILDING
02 121114	PLAINFIELD VILLAGE OF	300,000	300,000	-	CONSTRUCT A NEW VILLAGE HALL IN PLAINFIELD
02 121115	OSWEGOLAND PARK DISTRICT	80,000	80,000	N/C	BRIDGE & SECURITY LIGHTING AT HUDSON CROSSING PARK IN OSWEGO
02 121116	VILLAGE OF CHANNAHON	100,000	100,000	-	CONSTRUCT SEWER LINE EXTENSION
02 121119	HOUSING AUTHORITY CITY OF DEKALB	75,000	75,000	N/C	CONSTRUCTION OF A NEW BUILDING IN DEKALB
02 121120	MONTESSORI CHILDREN S HOUSE	20,000	10,000	N/C	ALL COSTS ASSOCIATED WITH THE CONSTRUCTION OF EXPANDED PARKING
02 121121	BOYS & GIRLS CLUB OF SPRINGFIELD	100,000		N/C	ALL COSTS ASSOCIATED WITH REMODELING
02 121122	DIXON UNIT SCHOOL DISTRICT 170	100,000	100,000	-	ADA ACCESSIBLE ELEVATOR AT DIXON HIGH SCHOOL, DIXON, IL.
02 121124	WAY BACK INN INC	25,000	25,000	N/C	RENOVATE A TREATMENT FACILITY FOR WOMEN IN DOWNERS GROVE
02 121125	WHITE COUNTY BRIDGE COMMISSION	60,000	60,000	-	REPAIR, MAINTENANCE & OPER. EXPENSES-NEW HARMONY TOLL BRIDGE
02 121127	ALGONQUIN LAKE IN THE HILLS	27,800	27,800	-	TO PURCHASE 4 AUTOMATIC EXTERNAL DEFIBRILLATOR AND A THERMAL
02 121129	FAMILY YMCA OF NORTHWEST IL	10,000	10,000	-	PURCHASE/INSTALLATION OF PLAYGROUND EQUIPMENT IN FREEPORT.
02 121131	OLYMPIA COMM. UNIT SCHOOL DIST	7,000	7,000	-	ALL COSTS ASSOCIATED WITH THE PURCHASE AND INSTALLATION
02 121132	OLYMPIA COMM. UNIT SCHOOL DIST	14,000	14,000	-	ALL COSTS ASSOCIATED WITH THE UPGRADE OF THE PRESS BOX
02 121134	MONTICELLO TOWNSHIP	100,000	0	N/C	ALL COSTS ASSOC WITH CONSTRUCTION/INSTALLATION/ADDITION
02 121135	HENDERSON COUNTY	125,000	124,681	319	ALL COSTS ASSOCIATED WITH MAJOR STRUCTURAL REPAIRS AND RENOVATIONS
02 121136	SCOTT COUNTY	80,000		N/C	ALL COSTS ASSOCIATED WITH ACQUISITION AND RENOVATION
02 121137	VILLAGE OF NORTH RIVERSIDE	30,000	30,000	-	CONSTRUCTION OF A GAZEBO IN NORTH RIVERSIDE
02 121140	NORTHEAST DUPAGE SPECIAL	86,000		N/C	RECONSTRUCTION/REHABILITATION AT SPECIAL OLYMPICS FACILITY
02 121145	VILLAGE OF STREAMWOOD	65,000	65,000	N/C	INSTALL TRAFFIC WARNING SIGNALS AT NEW FIRE STATION
02 121148	HOFFMAN ESTATES PARK DISTRICT	109,450	54,725	N/C	PLAYGROUND EQUIPMENT FOR TALL OAKS PARK IN HOFFMAN ESTATES.
02 121151	WELLINGTON-GREER FIRE PROT DIST.	95,000	95,000	-	PURCHASE NEW WATER TRUCK
02 121152	YOUNG MEN'S CHRISTIAN	100,000	50,000	N/C	PARKING LOT EXPANSION/ADA ACCESSIBLE SPACES IN DANVILLE, IL.

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GRANT NUMBER	GRANTEE NAME	GRANT AMOUNT	PAID TO DATE	LAPSED BALANCES	GRANT DESCRIPTION
02 121153	YOUR FAMILY RESCR CONNECT INC	46,000	46,000	N/C	ADA ACCESSIBILITY FOR LOCKER ROOMS & POOL/ROOF, DANVILLE.
02 121154	SCHAUMBURG TOWNSHIP	105,734	52,867	N/C	STREET REPAIRS TO ROSLYN RD AND DRAINAGE STRUCTURE REPLACE.
02 121157	NORTH MAINE FIRE PROTECT DIST	10,000	10,000	-	PURCHASE A THERMAL IMAGING CAMERA
02 121158	ARLINGTON HEIGHTS VILLAGE OF	25,000	25,000	-	PROMOTION OF VILLAGE DURING BREEDER'S CUP EVENT
02 121160	ROCKFORD AREA PREGNANCY CARE	25,000	25,000	-	PURCHASE BUILDING
02 121162	YWCA OF ELGIN	20,000	20,000	-	ACCOUNTING SOFTWARE AND HARDWARE FOR YWCA IN ELGIN
02 121163	INDIAN PRAIRIE CUSD 204	23,000	23,000	-	INSTALL PHYSICAL FITNESS EXERCISE STATIONS
02 121165	GENEVA CITY OF	250,000	125,000	N/C	COSTS FOR EAST STATE STREET CORRIDOR PROJECT IN GENEVA
02 121167	DUNDEE TOWNSHIP PARK DISTRICT	50,000	25,000	N/C	CONSTRUCTION COSTS FOR NEW SENIOR CENTER IN DUNDEE TOWNSHIP
02 121168	CARPENTERSVILLE VILLAGE OF	50,000	25,000	N/C	STREET AND SIDEWALK REPLACEMENT
02 121171	CHESTER CITY OF	40,000	20,000	N/C	WATERLINE IMPROVEMENTS IN CITY OF CHESTER
02 121174	CATLIN VILLAGE OF	50,000	25,000	N/C	PURCHASE BUILDING AND MATERIALS FOR NEW POLICE HEADQUARTERS
02 121175	GEORGETOWN CITY OF	50,000	0	N/C	COSTS ASSOC. W / INFRASTRUCTURE IMPROVEMENTS TO WATER SYSTEM
02 121176	OAKWOOD FIRE PROTECTION DIST	150,000	75,000	N/C	CONSTRUCTION OF A NEW FIRE STATION
02 121178	CHARLESTON CITY OF	60,000	30,000	N/C	COSTS ASSOC WITH CONSTRUCTION OF POLICE TRAINING FACILITY
02 121181	BLOUNT TOWNSHIP	47,300	23,650	N/C	RENOVATE TOWNSHIP BUILDING IN DANVILLE
02 121183	YOUNG MEN'S CHRISTIAN	100,000	0	N/C	NEW ROOF FOR THE DANVILLE YMCA.
02 121184	SCHUYLER COUNTY	175,000	175,000	-	ALL COSTS ASSOC WITH PURCHASE OF FIRE TRUCK
02 121185	FITHIAN MUNCIE COLLISION FIRE	75,000	75,000	-	PURCHASE TANKER FIRE TRUCK
02 121186	DANVILLE CITY OF	70,000	70,000	-	COSTS ASSOCIATED WITH THE PURCHASE OF A LADDER FIRE TRUCK
02 121188	FOREST PARK VILLAGE OF	300,000	150,000	N/C	ALL COSTS ASSOCIATED WITH THE PURCHASE OF A FIRE TRUCK
02 121189	VILLAGE OF NORTH RIVERSIDE	30,000	30,000	-	CONSTRUCTION OF A GAZEBO
02 121190	AMERICAN RED CROSS OF GREATER	2,000,000	2,000,000	-	TO BUILD AN EMERGENCY OPERATIONS CENTER AND NEW CHAPTER HEAD
02 121191	BOARD TRUSTEE COMM. COLLEGE 539	50,000	25,000	N/C	ASSIST IN CONSTRUCTION OF A GREENHOUSE
02 121192	PIKE COUNTY	37,500	37,500	-	PURCHASE OF PROPERTY ADJACENT TO THE HIGHWAY DEPARTMENT BUILDING
02 121193	QUINCY METROPOLITAN EXPOSITION	200,000	0	N/C	ACQUISITION OF LAND/CONSTRUCTION OF PARKING SPACE/QUINCY.
02 121194	WEST CENTRAL ILLINOIS AGENCY	1,612,500	1,612,500	-	CONSTRUCT A NEW FACILITY TO HOUSE SENIOR PROGRAMS IN QUINCY.
02 121195	SPRINGFIELD MUNICIPAL OPERA	150,000	150,000	-	ALL COSTS ASSOCIATED WITH INFRASTRUCTURE IMPROVEMENTS
02 121196	DANVILLE CITY OF	215,000	215,000	-	PURCHASE A NEW LADDER FIRE TRUCK
02 121199	GENESEO IZAAK WALTON LEAGUE	10,000	10,000	-	ALL COSTS ASSOC. W/CANAL BANK & CAMPGROUND IMPROVEMENTS
02 121200	ASPIRE OF ILLINOIS	100,000	50,000	N/C	RENOVATE BUILDING IN HILLSIDE
02 121201	COMMUNITY PARK DIST OF LAGRANGE	150,000	75,000	N/C	ALL COSTS ASSOCIATED WITH PARK IMPROVEMENTS
02 121214	THOMAS H BOYD MEMORIAL HOSP	100,000	100,000	-	NEW HEATING & A/C AND NEW PHONE SYSTEM IN CARROLLTON
02 121215	PASSAVANT MEMORIAL AREA HOSPITAL	100,000	100,000	-	NEW SCRUBBER FOR INCINERATOR
02 121216	CITY OF GRAFTON	25,000	0	N/C	NEW FERRY FOR TRANSPORTATION IN GRAFTON, IL.
02 121217	JACKSONVILLE SCHOOL DISTRICT	110,000	55,000	N/C	ALL COSTS ASSOC W/ NEW LIGHTS AT JACKSONVILLE HIGH SCHOOL
02 121218	NORTHWESTERN C U SCHOOL DISTRICT	68,000	68,000	-	NEW BLEACHERS FOR ATHLETIC FIELD
02 121219	MIDWEST YOUTH SERVICES, INC	50,000	50,000	N/C	NEW ROOF FOR YOUTH CENTER
02 121220	ROCKBRIDGE VILLAGE OF	25,000	12,500	N/C	EXTEND WATER SUPPLY LINE TO ROCKBRIDGE VILLAGE STORAGE TANK
02 121224	JERSEY COMMUNITY HOSPITAL DIST	100,000		N/C	ALL COSTS ASSOCIATED WITH THE RENOVATION/REMODELING/EXPANSION
02 121226	HORIZONS COMMUNITY SERVICES	5,000,000	2,500,000	N/C	CONSTRUCT NEW CENTER ON HALSTED IN CHICAGO
02 121227	ACCESS COMMUNITY HEALTH NTWK	1,350,000	1,350,000	-	FOR THE ORGANIZATION'S CAPITAL CAMPAIGN: CONSTRUCTION

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02 121228	MUNTU DANCE THEATRE	4,500,000	4,038,888	N/C	CONSTRUCT PERFORMING ARTS THEATRE IN CHICAGO
02 121230	SUMMER COMEDY THEATRE PROD	100,000	100,000	-	VARIOUS CAPITAL IMPROVEMENTS
02 121233	COMMUNITY COUNSELING CTR CHGO	80,000	80,000	-	RENOVATIONS AT TWO FACILITIES IN CHICAGO
02 121234	CHICAGO HISTORICAL SOCIETY	75,000	38,364	N/C	RELOCATE THE MAIN TRASH DISPOSAL SYSTEMS FOR THE BUILDING
02 121235	CHILDREN'S MEMORIAL HOSPITAL	1,412,000	1,412,000	-	RENOVATION AND EXPANSION OF EMERGENCY DEPARTMENT
02 121236	NORTHWESTERN MEMORIAL HOSPITAL	250,000		N/C	CONSTRUCT NEW WOMEN'S HOSPITAL FOR NORTHWESTERN MEMORIAL HOSP.
02 121237	ROCK ISLAND COUNTY	100,000		N/C	NURSING HOME UPGRADE TO CREATE ALZHEIMER'S UNIT
02 121238	COLONA CITY OF	28,000	25,320	N/C	VARIOUS CAPITAL IMPROVEMENTS
02 121242	CATHOLIC HEALTH PARTNERS SVCS	1,500,000		N/C	NEW OPERATING ROOM AT ST. ANTHONY HOSPITAL IN CHICAGO
02 121244	SPANISH COALITION FOR JOBS	100,000		N/C	CONSTRUCT PARKING LOT IN CHICAGO
02 121245	EL VALOR CORPORATION	100,000		N/C	VARIOUS CAPITAL IMPROVEMENTS AND PURCHASE OF EQUIPMENT
02 121246	ALIVIO MEDICAL CENTER	50,000		N/C	CONSTRUCTION, RENOVATION, AND EQUIPMENT PURCHASE
02 121247	EFFINGHAM CITY OF	250,000	250,000	-	EQUIPMENT TO ASSIST IN LOCATING THE KRISPY KREME MIXING, PAC
02 121248	CITY OF NEWTON	200,000	200,000	-	VARIOUS CAPITAL IMPROVEMENTS ASSOC WITH DEVELOPMENT
02 121249	SOUTHTOWN YOUTH PROGRAM CENTER	500,000	500,000	N/C	MULTIPURPOSE FACILITY/GYM/FAMILY CENTER IN MT. VERNON.
02 121252	HORIZON HOUSE OF IL VALLEY INC	25,000		N/C	VARIOUS CAPITAL IMPROVEMENTS
02 121254	QADOSH PROJECT	10,000	0	N/C	OPERATIONAL AND ADMINISTRATIVE EXPENSES TO IMPLEMENT
02 121255	NORWOOD PARK TOWNSHIP	15,000	15,000	-	SUPPORT OF THE DISCOUNT TAXI PROGRAM FOR SENIOR CITIZENS
02 121257	FAMILY SERVICE AGENCY OF NORTH	20,000	20,000	-	PERSONNEL/SALARY FOR PROGRAM OPERATION
02 121259	ORCHARDVILLE FIRE PROTECTION	5,000	5,000	-	PURCHASE A THERMAL IMAGING CAMERA
02 121260	SOUTHWESTERN IL RC & DEVELOP	40,000	40,000	-	MAPPING OF RURAL WATER SYSTEMS THROUGHOUT ILLINOIS
02 121261	CLAREMONT BONPAS FIRE PROT DST	39,000	39,000	N/C	VARIOUS EQUIPMENT FOR FIRE PROTECTION DISTRICT IN CLAREMONT
02 121262	KISHWAUKEE COLLEGE	50,000	47,463	2,537	ECONOMIC DEVELOPMENT PLANNING
02 121264	ENERGY VILLAGE OF	25,000	24,997	3	PURCHASE TURNOUT GEAR AND EQUIPMENT FOR THE FIRE DEPT.
02 121265	VILLAGE OF CAMBRIA	20,000	20,000	-	FIRE EQUIPMENT & IMPROVEMENTS TO CIVIC CENTER IN CAMBRIA
02 121266	CARLINVILLE CITY OF	100,000	52,674	N/C	CAPITAL EXPENSES RELATED TO THE REHABILITATION OF THE SECOND
02 121267	STEGER SOUTH CHICAGO HEIGHTS	50,000		N/C	REIMBURSE THE LIBRARY FOR CONSTRUCTION EXPENSES
02 121268	JOHNSTON CITY CITY OF	50,000	25,000	N/C	COSTS ASSOC WITH RENOVATION OF CITY HALL.
02 121269	SPRING GROVE VILLAGE OF	7,500	7,500	-	ALL COSTS ASSOCIATED WITH THE PURCHASE OF A SPEED TRAILER
02 121270	DANVILLE SOCCER ASSOCIATION	39,400	39,400	-	IMPROVEMENTS TO SOCCER ATHLETIC COMPLEX
02 121273	WAYNE CITY COMMUNITY UNIT	40,000	40,000	-	PURCHASE OF A SOUND SYSTEM FOR THE HIGH SCHOOL GYMNASIUM
02 121277	FREEPORT CITY OF	1,000,000	1,000,000	-	CONSTRUCTION OF NEW PUBLIC LIBRARY IN FREEPORT
02 121278	ELGIN CITY OF	4,850,000	4,850,000	N/C	ALL COSTS RELATED TO SALVAGE SITE REMEDIATION
02 121279	INTERVENTION INSTRUCTION INC	250,000	225,000	N/C	ALL COSTS RELATED TO AN ONLINE DUI PREVENTION EDUCATION PROG
02 121280	EASTERN ILLINOIS FOODBANK	25,000	25,000	N/C	ALL COSTS ASSOCIATED WITH THE PURCHASE OF A WAREHOUSE
02 121281	MARC FOUNDATION FOR THE	30,000	30,000	-	ALL COSTS ASSOCIATED WITH THE PURCHASE OF A PARATRANSIT VEHICLE
02 121282	MULBERRY GROVE VILLAGE OF	20,000	20,000	-	ALL COSTS ASSOCIATED WITH AN EQUIPMENT UPGRADE
02 121283	HICKORY-KERTON FIRE PROTECTION	160,000	159,949	51	ALL COSTS ASSOCIATED WITH THE PURCHASE OF A FIRE TRUCK
02 121285	PIATT COUNTY MUSEUM INC	65,000	0	N/C	SOIL TESTING AND CONSTRUCTION OF A SEPTIC SYSTEM AND PARKING
02 121286	WESTCHESTER PARK DISTRICT	100,000	50,000	N/C	INFRASTRUCTURE IMPROVEMENTS TO PARKS
02 121288	DEKALB CO ECON DEV CORP	15,000	15,000	N/C	ASSISTANCE IN DEVELOPING TARGET MARKETING FOR ECONOMIC
02 121290	PLATO	100,000	50,000	N/C	PARKING LOT PAVING, DRIVEWAY INSTALLATION

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02 121291	RUTLAND-DUNDEE TOWNSHIPS	100,000		N/C	CONSTRUCT ADDITION TO FIRE STATION
02 121293	EASTERN ILLINOIS FOODBANK	25,000	25,000	N/C	ALL COSTS ASSOCIATED WITH THE PURCHASE OF A WAREHOUSE BUILDING
02 121295	FRANKFORT FIRE PROTECTION DIST	30,000	30,000	-	PURCHASE OF RADIO COMMUNICATIONS EQUIPMENT
02 121296	FRANKFORT TOWNSHIP	30,000	30,000	-	REPLACE BATHROOMS AT TOWNSHIP HALL IN FRANKFORT
02 121297	ORLAND FIRE PROTECTION DISTRICT	25,000	0	N/C	REFURBISHMENT OF TRAINING FACILITY BUILDING
02 121301	EAST DUNDEE & COUNTRYSIDE FPD	40,000	40,000	-	PURCHASE EXTRICATION EQUIPMENT AND THERMAL IMAGING CAMERA
02 121302	PLATO	25,000	25,000	-	ALL COSTS ASSOCIATED WITH PURCHASE, INSTALLATION AND/OR CONT
02 121303	SOUTH ELGIN VILLAGE OF	50,000	50,000	N/C	BUILDING RENOVATION FOR ADA COMPLIANCE
02 121304	HOMER TOWNSHIP FIRE PROTECTION	30,000	29,991	9	PURCHASE MISCELLANEOUS EQUIPMENT AND RELATED ACCESSORIES
02 121305	NEW LENOX FIRE PROTECTION AND	29,000	29,000	-	ALL COSTS ASSOCIATED WITH THE PURCHASE OF A BREATHING AIR
02 121306	MOKENA FIRE PROTECTION DIST	24,000	24,000	-	COMMUNICATIONS EQUIPMENT FOR FIRE DISTRICT IN MOKENA
02 121307	NORTHEAST DUPAGE SPECIAL	20,000		N/C	PURCHASE OF SIX SPORTS WHEELCHAIRS
02 121309	COLES COUNTY COUNCIL ON AGING	750,000	750,000	N/C	CONSTRUCTION OF LIFESPAN CENTER BETWEEN MATTOON/CHARLESTON
02 121310	ECKER CENTER FOR MENTAL HEALTH	50,000	50,000	-	COMPUTER HARDWARE, SOFTWARE AND SWITCHES IN ELGIN
02 121312	KANE COUNTY	20,000	0	N/C	ALL COSTS ASSOCIATED WITH A PROJECT TO TRANSLATE, REWRITE
02 121313	PLAINFIELD FIRE PROTECTION	39,000	39,000	-	PURCHASE THERMAL IMAGING CAMERA
02 121314	EASTERN ILLINOIS FOODBANK	25,000	12,500	N/C	ALL COSTS ASSOCIATED WITH THE PURCHASE OF A WAREHOUSE
02 121316	EASTERN ILLINOIS FOODBANK	25,000	12,500	N/C	ALL COSTS ASSOCIATED WITH THE PURCHASE OF A WAREHOUSE
02 121317	EASTERN ILLINOIS FOODBANK	25,000	12,500	N/C	ALL COSTS ASSOCIATED WITH THE PURCHASE OF A WAREHOUSE
02 121319	DUNDEE TOWNSHIP PARK DISTRICT	50,000	25,000	N/C	ELEVATOR FOR NEW SENIOR CENTER IN DUNDEE TOWNSHIP
02 121320	HOMEWOOD VILLAGE OF	75,000	52,138	N/C	CAPITAL INFRASTRUCTURE IMPROVEMENTS
02 121321	TINLEY PARK VILLAGE OF	750,000	0	N/C	NEW PUBLIC LIBRARY IN TINLEY PARK.
02 121322	VILLAGE OF FRANKFORT	250,000	125,000	N/C	ALL COSTS ASSOC W ARCHITECTURAL, ENGINEERING & CM FEES
02 121323	NEW LENOX VILLAGE OF	300,000	150,000	N/C	ALL COSTS ASSOC WITH ARCHITECTURAL AND ENGINEERING FEES
02 121324	SERENITY HOUSE FOUNDATION INC	25,000	25,000	-	CONSTRUCTION OF ADDITION TO MEN'S HALFWAY HOUSE IN ADDISON
02 121325	NORTHEAST DUPAGE SPECIAL	40,000	0	N/C	ALL COSTS ASSOCIATED WITH CONSTRUCTION AND INFRASTRUCTURE
02 121326	BROOKFIELD-NORTH RIVERSIDE	250,000	250,000	N/C	CONSTRUCT MAINTENANCE BUILDING IN BROOKFIELD
02 121331	NORTH AURORA FIRE PROTECTION	9,000	9,000	-	PURCHASE NEW HARD LINE COMMUNICATION SYSTEM, NORTH AURORA.
02 121333	CHICAGO AREA ALTERNATIVE EDUC.	10,000	10,000	-	PURCHASE A USED MINI VAN IN FOREST PARK
02 121335	UNITED WAY OF ELGIN	50,000	0	N/C	PURCHASE AND INSTALL NEW TELEPHONE SYSTEM
02 121337	PLANO CITY OF	75,000	37,500	N/C	EXPAND WASTEWATER TREATMENT PLANT IN PLANO
02 121338	HEALTH WORLD OF BARRINGTON	25,000	12,500	N/C	CONSTRUCTION OF ADDITION TO HEALTH WORLD OF BARRINGTON
02 121340	BARTLETT VOLUNTEER FIRE DEPT	60,000	30,000	N/C	RENOVATIONS TO FIRE STATION IN BARTLETT
02 121341	HOFFMAN ESTATES PARK DISTRICT	50,000	50,000	-	PLAYGROUND EQUIPMENT FOR A NEW PARK IN HOFFMAN ESTATES
02 121342	SOUTH WHEATLAND FIRE PROT	100,000	50,000	N/C	ALL COSTS ASSOCIATED WITH THE REHABILITATION AND RENOVATION
02 121343	MILLIKIN UNIVERSITY	500,000	250,000	N/C	ALL COSTS ASSOCIATED WITH THE DEVELOPMENT OF THE SOUTH CAMPUS
02 121345	MACON CITY OF	100,000	100,000	-	ALL COSTS ASSOCIATED WITH THE CONSTRUCTION OF A COMMUNITY CENTER
02 121346	DANVILLE CITY OF	600,000	0	N/C	REPLACEMENT AND RECONSTRUCTION OF A PORTION OF WINTERS AVE.
02 121347	DANVILLE CITY OF	90,000	45,000	N/C	COMPLETION OF THE LINCOLN PARK PERFORMANCE CENTER
02 121353	WAYNE VILLAGE OF	90,000	90,000	-	STREET LIGHTS-ARMY TRAIL RD. TO SCHOOL STREET, WAYNE, IL.
02 121354	MIDDLETOWN FIRE PROTECTION DIST.	80,000	80,000	-	PURCHASE FIRE ENGINE, MIDDLETOWN, IL.
02 121355	ARLINGTON HEIGHTS YOUTH ATHLETES	20,000	20,000	-	DEVELOPMENT OF NEW BASEBALL DIAMOND

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02 121356	KANKAKEE CITY OF	500,000	500,000	N/C	BRIDGE REPLACEMENT
02 121357	KANKAKEE CITY OF	3,000,000	3,000,000	N/C	SEWER IMPROVEMENTS IN KANKAKEE
02 121359	COULTERVILLE VILLAGE OF	20,000	20,000	-	REPLACE FIRE HYDRANTS IN COULTERVILLE
02 121360	REGIONAL ACCESS & MOBILIZATION	15,000	15,000	N/C	CONSTRUCTION OF ACCESSIBLE RAMPS IN WINNEBAGO COUNTY
02 121362	PATRIOTS GATEWAY COMMUNITY CTR	50,000	50,000	-	CONSTRUCTION AND FURNISHING OF COMPUTER LAB AND LEARNING CENTER
02 121364	PLEASANT PLAINS VETERANS	20,000	20,000	-	ALL COSTS ASSOCIATED WITH CONSTRUCTION OF A MEMORIAL
02 121366	HAVANA CITY OF	200,000		N/C	ROUTE 136 INTERSECTION/BUSINESS PARK RECONSTRUCTION, HAVANA.
02 121367	VERGENNES VILLAGE OF	25,000	12,500	N/C	DRAINAGE PROBLEMS IN VILLAGE OF VERGENNES
02 121377	HARLEM TOWNSHIP	100,000	50,000	N/C	GARAGE FOR TOWNSHIP & WINNEBAGO CO. SHERIFF'S VEHICLES. HARLEM
02 121378	VILLAGE OF NORTH RIVERSIDE	165,000	82,500	N/C	ALL COST ASSOC. W/INSTALLATION OF BOOSTER PUMPING STATION
02 121380	WHITESIDE COUNTY	100,000		N/C	ALL COSTS ASSOCIATED WITH THE WATER AND SEWER INFRASTRUCTURE
02 121382	ST JOSEPH HIGH SCHOOL	50,000	0	N/C	ALL COSTS ASSOCIATED WITH THE REPLACEMENT OF THE ROOF
02 121383	STREATOR CITY OF	1,230,350	625,000	N/C	MUNICIPAL CAPITAL EXPENDITURES
03 120001	LINCOLN PARK ZOOLOGICAL SOC	5,000,000	5,000,000	-	CONSTRUCT REGENSTEIN CENTER FOR AFRICAN APES IN CHICAGO
03 120002	FRIENDS OF LINCOLN PARK	165,000	165,000	N/C	ALL COSTS FOR CONSTRUCTION OF FLOATING BOATHOUSE AT CHICAGO
03 120003	ST MARY OF THE LAKE SEMINARY	1,000,000	1,000,000	N/C	FOR THE FEEHAN MEMORIAL LIBRARY FOR CONSTRUCTION OF A PUBLIC
03 120004	TEUTOPOLIS CUSD	150,000	150,000	-	ELECTRICAL WORK AND RUNNING TRACK LIGHTING
03 120005	DUPAGE EASTER SEALS	500,000	500,000	-	REDUCE THE MORTGAGE ON THE BUILDING LOCATED AT 830 S. ADDISON
03 120012	YWCA OF MCLEAN COUNTY	35,000	34,402	598	ALL COSTS ASSOCIATED WITH THE PURCHASE OF A PARA TRANSIT VAN
03 120014	TRI CITY COMMUNITY UNIT SCHOOL	43,000	43,000	-	ALL COSTS ASSOCIATED WITH GYMNASIUM RENOVATIONS
03 120015	WEST CENTRAL IL AREA AGENCY	770,000	700,000	N/C	PAYDOWN ON CONSTRUCTION LOANS FOR SENIOR CENTER
03 120016	SAVE A LIFE FOUNDATION	100,000	0	N/C	ALL COSTS ASSOCIATED WITH THE PURCHASE OF A BUILDING
03 120023	CITY OF BLUE ISLAND	400,000	200,000	N/C	ALL COSTS ASSOCIATED WITH SIDEWALK REPAIRS, CURB REPAIRS
03 120025	JEWISH FEDERATION METRO CHGO	50,000		N/C	CAPITAL SAFETY IMPROVEMENTS AT NORTHBROOK FACILITY.
03 120026	GLENVIEW PARK DISTRICT	100,000	0	N/C	LAND ACQUISITION IN GLENVIEW
03 120028	LOYOLA ACADEMY	50,000	0	N/C	CONVERT BROWNFIELD INTO ATHLETIC CAMPUS IN WILMETTE
03 120029	NORTHBROOK VILLAGE OF	75,000		N/C	ALL COSTS ASSOCIATED WITH RECONSTRUCTION AND REHABILITATION
03 120032	HOLY CROSS HOSPITAL	1,755,000	1,755,000	-	GENERAL OPERATING EXPENSES
03 120033	GRAYVILLE CUSD 1	150,000	75,000	N/C	HIGH SCHOOL ADDITION
03 120034	NILES VILLAGE OF	60,000		N/C	ALL COSTS ASSOCIATED WITH THE RESURFACING OF DEE ROAD
03 120035	NILES VILLAGE OF	205,000		N/C	WATER MAIN IMPROVEMENTS ON HOWARD STREET IN NILES
03 120036	CALUMET PARK PUBLIC LIBRARY	50,000		N/C	RENOVATION TO PUBLIC LIBRARY
03 120037	BOARD OF EDUC. SCHOOL DIST 148	100,000	50,000	N/C	REPLACE HEATING SYSTEM AT FRANKLIN SCHOOL
03 120039	THORNTON TOWNSHIP	40,000	40,000	-	ADA ACCESSIBLE VAN FOR SENIOR TRANSPORT. DEPT. SOUTH HOLLAND
03 120040	SPRINGFIELD CITY OF	300,000	300,000	-	A GRANT TO THE SPRINGFIELD CONVENTION AND VISITORS BUREAU
03 120043	CALUMET CITY CITY OF	158,850		N/C	PURCHASE NEW AMBULANCE IN CALUMET CITY
03 120045	SERTOMA CENTRE INC	25,000	25,000	-	DOWN PAYMENT FOR PURCHASE OF HOME FOR DISABLED, ALSIP.
03 120046	FRANKLIN CO SENIOR SVCS INC	15,000		N/C	REPAIR ROOF AND AIR CONDITIONING SYSTEM
03 120049	SOUTHWESTERN ILLINOIS LEADERSHIP	175,000	175,000	-	ACTIVITIES TO RETAIN AND ENHANCE SCOTT AFB IN ILLINOIS
03 120050	CHICAGO PARK DISTRICT	10,000,000		N/C	VARIOUS CAPITAL IMPROVEMENTS
03 120053	MISERICORDIA HOME	10,000,000	8,119,241	N/C	CONSTRUCTION OF A NEW SKILLED NURSING PEDIATRIC FACILITY
03 120055	LAKE FOREST CITY OF	20,000		N/C	CONSTRUCTION OF ROOF AT LAKE FOREST-LAKE BLUFF SENIOR CENTER

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03 120059	ROCKFORD CITY OF	3,878,000	3,878,000	-	ROCKFORD METRO CENTRE IMPROVEMENTS
03 120060	ROCKFORD CITY OF	3,000,000	1,500,000	N/C	EXTENSION OF CITY WATER MAIN CONNECTIONS ON THE CITY'S WEST
03 120061	ROCKFORD CITY OF	2,500,000	1,329,789	N/C	PIONEER PARKING DECK EXPANSION IN DOWNTOWN ROCKFORD
03 120062	ROCKFORD CITY OF	250,000	250,000	N/C	LAND PURCHASE FOR INDUSTRIAL PARK
03 120063	ROCKFORD CITY OF	750,000	380,776	N/C	RECONSTRUCTION OF NEIGHBORHOOD STREETS IN BLIGHTED AREAS
03 120064	ROCKFORD CITY OF	800,000	800,000	-	PURCHASE AND DEMOLITION OF PARKING DECK
03 120066	ROCKFORD CITY OF	150,000	150,000	-	CITY SERVICES COMMUNICATIONS TOWER
03 120069	JEWISH FEDERATION METRO CHGO	250,000		N/C	RENOVATE 3RD FLOOR OF THE EZRA MULTI PURPOSE CENTER CHICAGO
03 120071	NORTHEAST ILL REG COMM. RR CORP	2,000,000	1,000,000	N/C	FOR THE REDEVELOPMENT OF THE JEFFERSON PARK TERMINAL
03 120072	ROCKFORD CITY OF	1,225,000	1,225,000	-	PURCHASE LAND IN DOWNTOWN ROCKFORD
03 120073	ROCKFORD CITY OF	100,000		N/C	ALL COSTS ASSOC WITH SITE DEMOLITION AT BROWN BLDG
03 120075	CALUMET PARK VILLAGE OF	650,000	325,000	N/C	CONSTRUCTION OF AN ELEVATED WATER TANK
03 120084	TINLEY PARK VILLAGE OF	250,000		N/C	SANITARY SEWER/WATERMAIN EXTENSION IN TINLEY PARK.
03 120085	ORLAND PARK VILLAGE OF	250,000		N/C	SEWER PROJECTS
03 120086	SOUTH SUBURBAN SPECIAL REC.	500,000		N/C	REIMBURSEMENT FOR CONSTRUCTION OF AN ADMINISTRATION
03 120088	HARTFORD VILLAGE OF	2,000,000	1,000,340	N/C	CONSTRUCTION OF LEWIS & CLARK TOWER SITE AT HARTFORD
03 120089	EAST ST LOUIS CITY OF	800,000		N/C	THE REPAIR OF THE MARY BROWN COMMUNITY CENTER
03 120097	THE LINCOLN FOUNDATION	250,000	250,000	-	OPERATIONAL AND PROGRAM EXPENSES
03 120100	DELAVAL FIRE PROTECTION DIST	17,000	17,000	-	THERMAL IMAGING CAMERA
03 120102	CITY OF ATLANTA	16,000	16,000	-	AIR COMPRESSOR FOR THE FIRE DEPARTMENT
03 120104	MACKINAW FIRE PROTECTION DIST	15,000	15,000	-	THERMAL IMAGING EQUIPMENT
03 120105	WARRENSBURG COMMUNITY FIRE	16,340	15,667	673	THERMAL IMAGING CAMERA
03 120106	SAVE A LIFE FOUNDATION	100,000	100,000	N/C	ALL COSTS ASSOCIATED WITH THE PURCHASE AND ANY INFRASTRUCTURE
03 120111	MT PULASKI RURAL FIRE PROT	30,000	30,000	N/C	PURCHASE LAND IN MT. PULASKI FOR FIRE STATION
03 120116	DES PLAINES CITY OF	300,000	300,000	N/C	ARCHITECTURAL SERVICES FOR DESIGN OF NEW POLICE STATION
03 120121	CITY OF DEKALB CITY OF	75,000	75,000	-	CONSTRUCTION OF A NEW BRIDGE OVER KISHWAUKEE RIVER
03 120129	PADS	250,000	125,000	N/C	CONSTRUCT A HOMELESS/EMERGENCY SHELTER IN ELGIN.
03 120138	PEGASUS SPECIAL RIDERS INC	50,000	50,000	-	CONSTRUCTION OF AN INDOOR RIDING ARENA FOR PEOPLE WITH MENTAL
03 120139	WHITESIDE COUNTY	100,000		N/C	INFRASTRUCTURE IMPROVEMENTS (WATER & SEWER) FOR THE NEW COUNTY
03 120140	PEORIA CITY OF	1,000,000	1,000,000	N/C	CAPITAL IMPROVEMENTS AT SPRINGDALE CEMETERY
03 120143	DES PLAINES CITY OF	90,000	90,000	-	VEHICLE EXHAUST REMOVAL SYSTEMS FOR DES PLAINES' THREE FIRE
03 120144	MAINE TOWNSHIP HS DISTRICT 207	65,000	63,672	N/C	BUILD HEALTH CLINIC AT HIGH SCHOOL IN MAINE TOWNSHIP
03 120152	BIG ROCK HISTORICAL SOCIETY	25,000	25,000	N/C	MOVE HOUSE TO SITE FOR LEVELING LIBRARY
03 120158	KENDALL COUNTY HISTORICAL SOCIETY	50,000	0	N/C	CONSTRUCTION AND REPAIRS TO EXISTING BUILDINGS
03 120161	KANEVILLE FIRE PROTECTION DIST	75,000	75,000	N/C	FIRE STATION RENOVATION
03 120170	VERGENNES VILLAGE OF	25,000		N/C	WATER DRAINAGE IMPROVEMENTS IN VILLAGE OF VERGENNES
03 120175	BOLINGBROOK VILLAGE OF	500,000	290,000	N/C	CONSTRUCT SANITARY SEWER FORCE MAIN SYSTEM
03 120176	BOYS & GIRLS CLUB ASSOCIATION	25,000	12,500	N/C	COMPLETE THE BASEBALL PROJECT AT THE FLODIN BOYS AND GIRLS CLUB
03 120178	MARKHAM CITY OF	1,250,000	1,250,000	N/C	BONDABLE STREET AND DRAINAGE IMPROVEMENTS
03 120179	NATURAL RESOURCES DEPT OF	300,000		N/C	DESIGN AND CONSTRUCTION OF THE YORKVILLE DAM
03 120180	LITTLE THEATRE ON THE SQUARE	400,000	400,000	N/C	NEW ADMINISTRATION BUILDING AND REMODELING OF THE INTERIOR
03 120181	VILLAGE OF MANHATTAN	1,600,000	1,600,000	N/C	SEWER TREATMENT PLANT RENOVATION, WATER MAIN REPLACEMENT

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03 120182	REGIONAL EMERGENCY DISPATCH	1,800,000	1,800,000	-	PAYOFF OF CONSTRUCTION COSTS & LAND PURCHASE IN NORTHBROOK
03 120183	BENLD CITY OF	25,000	25,000	-	FIRE FIGHTING EQUIPMENT AND PERSONAL PROTECTIVE GEAR
03 120184	WILLIAMSON COUNTY	54,000		N/C	VARIOUS FACILITY IMPROVEMENTS & PURCHASE OF EQUIPMENT
03 120185	RURAL POPE COUNTY FIRE PROTECT	25,000		N/C	PURCHASE OF FIRE AND SAFETY EQUIPMENT
03 120191	SKOKIE PUBLIC LIBRARY	20,000		N/C	PURCHASE COMPUTER EQUIPMENT FOR LIBRARY
03 120192	GALATIA VILLAGE OF	50,000	50,000	-	REIMBURSE THE VILLAGE FOR DAMAGES AND EXPENSES INCURRED
03 120193	COALITION FOR UNITED COMMUNITY	210,000	210,000	N/C	COSTS FOR 'PROJECT UPGRADE' TRAINING PROGRAM IN CHICAGO
03 120194	COALITION FOR UNITED COMMUNITY	178,000	178,000	N/C	COSTS FOR CONSTRUCTION APPRENTICESHIP TRAINING IN CHICAGO
03 120198	ROBERT R JONES PUBLIC LIBRARY	100,000	100,000	-	CAPITAL IMPROVEMENTS TO A LIBRARY
03 120199	FRESH START INTERVENTION	60,000		N/C	VOCATIONAL TRAINING PROGRAM STAFF/OPERATIONS, MAYWOOD, IL.
03 120206	KOREAN AMERICAN WOMEN IN NEED	15,000	15,000	-	MISC SUPPLIES & EQUIPMENT FOR OFFICE/SERVICE SITE IN CHICAGO
03 120208	LINCOLNWOOD PUBLIC LIBRARY DIST.	20,000		N/C	COMPUTER EQUIPMENT AND SETUP COSTS
03 120212	CHICAGO BOARD OF EDUCATION	15,000		N/C	COMPUTER EQUIPMENT
03 120213	SKOKIE SCHOOL DISTRICT 73 1 2	15,000		N/C	PURCHASE COMPUTER EQUIPMENT FOR OLIVER MCCRACKEN MIDDLE SCHOOL
03 120218	CHICAGO BOARD OF EDUCATION	15,000		N/C	VARIOUS CAPITAL IMPROVEMENTS
03 120220	SKOKIE SCHOOL DISTRICT NO 69	15,000	15,000	-	TECHNOLOGY UPGRADES
03 120221	EAST PRAIRIE SCHOOL DISTRICT	15,000	15,000	N/C	CONSTRUCT A MOBILE COMPUTING LAB, SKOKIE, IL.
03 120222	SENIOR SERVICES CTR OF WILL CO	35,000	35,000	N/C	PURCHASE EQUIPMENT TO INCLUDE BUT NOT LIMITED TO: CARGO VAN
03 120224	LITTLE BLACK PEARL WORKSHOP	250,000	250,000	N/C	WORKSHOPS AT CHICAGO'S ALTERNATIVE SCHOOLS
03 120225	THE SUPPORT GROUP INC	100,000	100,000	-	OPERATIONAL EXPENSES
03 120228	SPEC REC ASSOC OF CENTRAL LAKE	28,000		N/C	ADA COMPLIANT PASSENGER VAN
03 120229	CARLINVILLE PUBLIC SCHOOL FOUND.	100,000	100,000	-	VARIOUS CAPITAL IMPROVEMENTS, TO INCLUDE BUT NOT LIMITED TO
03 120231	IMD GUEST HOUSE FOUNDATION	1,000,000	500,000	N/C	COSTS ASSOCIATED WITH CONSTRUCTION OF GUEST HOUSE
03 120232	ILLINOIS ASSOCIATION OF	250,000	250,000	N/C	PURCHASE BUILDING AT 110 W. EDWARDS, SPRINGFIELD, IL.
03 120242	LORETTO HOSPITAL	500,000		N/C	REPLACEMENT OF A 30 YEAR OLD NON OPERATIONAL
03 120243	PROVISO-LEYDEN COUNCIL	255,000		N/C	CONSTRUCT OFFICE SPACE TO HOUSE CHILDCARE CENTER, MAYWOOD.
03 120249	MISERICORDIA HOME	100,000	50,000	N/C	CONSTRUCTION OF A NEW SKILLED NURSING FACILITY
03 120253	BETTER LIFE FOR YOUTH	200,000		N/C	BEAUTIFICATION PROGRAM
03 120254	MUSEUM OF CONTEMPORARY ART	750,000	750,000	N/C	BONDABLE INFRASTRUCTURE AND RELATED IMPROVEMENTS
03 120255	MUSEUM OF CONTEMPORARY ART	1,500,000	1,500,000	N/C	VARIOUS CAPITAL BONDABLE IMPROVEMENTS
03 120257	GREATER CHICAGO FOOD DEPOSITOR	3,000,000	3,000,000	N/C	COSTS ASSOCIATED WITH CONSTRUCTING A NEW FACILITY
03 120258	MCDERMOTT CENTER	450,000	450,000	-	CAPITAL IMPROVEMENTS AND RENOVATIONS AT THEIR FACILITY
03 120259	MCDERMOTT CENTER	500,000	500,000	-	LAND ACQUISITION AND INFRASTRUCTURE IMPROVEMENTS
03 120263	GEORGETOWN FPD	20,000	20,000	-	PURCHASE FIRE FIGHTING EQUIPMENT FOR GEORGETOWN FD.
03 120265	AMERICAN RED CROSS MID-IL	52,000		N/C	CREATE MOBILE FIRST AID STATION
03 120268	PARIS CITY OF	50,000	50,000	-	PURCHASE OF A FIRE TRUCK
03 120279	JACKSONVILLE CITY OF	100,000	100,000	N/C	AERIAL LADDER TRUCK
03 120282	NORTH SHORE SENIOR CENTER	150,000		N/C	RENOVATION OF BUILDING FOR ALZHEIMER'S SERVICES CENTER
03 120283	JEWISH FEDERATION METRO CHGO	50,000		N/C	ALL COSTS ASSOCIATED WITH THE PURCHASE AND/OR INSTALLATION
03 120287	LAKE COUNTY	125,000		N/C	INSTALLATION OF ELEVATOR FOR ADA COMPLIANCE
03 120293	LOMBARD PARK DISTRICT	100,000	0	N/C	PLAYGROUND IMPROVEMENTS
03 120294	ELMHURST PARK DISTRICT	100,000	50,000	N/C	BERENS PARK IMPROVEMENTS

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03 120295	NEWPORT TOWNSHIP FPD	200,000	0	N/C	PURCHASE/INSTALL FIRE TRAINING TOWER
03 120296	YWCA OF METROPOLITAN CHICAGO	75,000	75,000	N/C	SCHOOL-AGE CHILDCARE PROGRAM IN ADDISON
03 120297	JOHNSBURG VILLAGE OF	7,500	7,500	-	ALL COSTS ASSOCIATED WITH THE PURCHASE OF A SPEED TRAILER
03 120306	TROY FIRE PROTECTION DISTRICT	25,000		N/C	PURCHASE ATV FOR TROY FIRE PROTECTION DISTRICT
03 120310	CHAMPAIGN CITY OF	75,000	75,000	-	ELECTRICAL SERVICE INFRASTRUCTURE IMPROVEMENT IN BUSINESS
03 120311	SKOKIE VILLAGE OF	270,000	270,000	-	PURCHASE OF EMERGENCY AND RESCUE VEHICLES
03 120312	SKOKIE VILLAGE OF	197,337	197,337	-	PUBLIC SAFETY SERVICE IMPROVEMENTS
03 120313	VILLAGE OF MORTON GROVE	200,000	200,000	-	COSTS ASSOCIATED WITH ENGINEERING COSTS FOR THE DEMPSTER STREET
03 120314	SKOKIE VILLAGE OF	250,000		N/C	STREET RESURFACING
03 120316	NILES TOWNSHIP	250,000		N/C	RENOVATE TOWNSHIP BUILDING IN SKOKIE
03 120321	ILLINOIS MATHEMATICS AND SCIENCE	1,000,000	1,000,000	N/C	TECHNOLOGY SYSTEM UPGRADE AND EQUIPMENT
03 120323	THE WOMEN'S CENTER	100,000		N/C	RENOVATION AND EXPANSION OF WOMEN'S CENTER
03 120324	JACKSON COUNTY	50,000		N/C	REMODEL AMBULANCE FACILITY IN JACKSON COUNTY
03 120328	NORTHEAST DUPAGE SPECIAL	15,000		N/C	CAPITAL PROJECTS AND INFRASTRUCTURE AT CENTENNIAL PLACE
03 120333	CHICAGO SINFONIETTA	94,000		N/C	GENERAL OPERATING SUPPORT AND PROGRAMMATIC COSTS
03 120334	COSMOPOLITAN CHAMBER OF	100,000	100,000	-	E-COMMERCE TRAINING CENTER STAFF, EQUIPMENT, RENT, CHICAGO.
03 120338	LITTLE BLACK PEARL WORKSHOP	1,500,000	750,000	N/C	CONSTRUCT NEW FACILITY IN CHICAGO
03 120339	CHICAGO ACADEMY OF SCIENCES	300,000	300,000	-	REPAYMENT OF DEBT SERVICE FOR BONDABLE CONSTRUCTION COSTS
03 120340	PALLIATIVE CARECENTER & HOSP	250,000	125,000	N/C	CONSTRUCT NEW BUILDING FOR HOSPICE IN EVANSTON
03 120344	GLENDALE HEIGHTS VILLAGE OF	100,000	50,000	N/C	ALL COSTS ASSOCIATED WITH THE ACQUISITION OF THE PROPERTY
03 120358	BLOOMINGTON CITY OF	147,900	147,900	-	PURCHASE A NEW MATERIALS TRUCK, BLOOMINGTON, IL.
03 120359	AGUDATH ISRAEL OF ILLINOIS	150,000	75,000	N/C	ALL COSTS ASSOC WITH RENOVATION OF YOUTH CENTER
03 120360	VITAL BRIDGES NFP INC	925,000		N/C	PURCHASE, RENOVATE, & EQUIP A NEW PROGRAM FACILITY
03 120361	GREATER WOODFIELD CONVENTION	2,000,000	2,000,000	-	SITE PREPARATION AND IMPROVEMENTS RELATED TO THE BREEDERS
03 120363	DUPAGE CO REG OFC OF EDUCATION	2,000,000	2,000,000	-	EDUCATIONAL SOFTWARE FOR SCHOOLS IN DUPAGE COUNTY
03 120366	SPECIAL LEISURE SERVICES	80,000	80,000	-	PURCHASE OFFICE SPACE IN COOK COUNTY
03 120367	CHICAGO CITY OF	2,000,000	2,000,000	N/C	ALL COSTS RELATED TO DEMOLITION OF THE OLD COAST GUARD BUILD
03 120368	HERSCHER VILLAGE OF	1,000,000	1,000,000	-	BONDABLE IMPROVEMENTS ASSOCIATED WITH PHASE 2 OF A WATER
03 120369	EASTERN ILLINOIS FOODBANK	20,000	15,985	N/C	EQUIPMENT
03 120379	THE METHODIST MEDICAL CENTER	2,500,000	2,500,000	N/C	ALL COSTS RELATED TO THE ADDITION OF BED CAPACITY
03 120383	BENEDICTINE UNIVERSITY	1,000,000		N/C	CAPITAL IMPROVEMENTS
03 120384	HISTORY MAKERS	400,000	400,000	-	GENERAL OPERATIONS AND PROGRAMMATIC SUPPORT - HISTORYMAKERS
03 120385	TRINITY HIGHER EDUCATION CORP	100,000		N/C	SUPPORT OF THE ORGANIZATIONS COLLEGE PLACEMENT CENTER
03 120389	STAUNTON VOLUNTEER FIRE DEPT	25,000	25,000	-	PURCHASE FIREFIGHTING AND RESCUE EQUIPMENT
03 120390	BENLD CITY OF	75,000	75,000	-	EQUIPMENT PURCHASE
03 120391	LITCHFIELD PARK DISTRICT	8,000		N/C	VARIOUS CAPITAL IMPROVEMENTS
03 120392	CHICAGO BOARD OF EDUCATION	33,500		N/C	PURCHASE OF ADDITIONAL DESKTOP AND LAPTOP COMPUTERS
03 120396	CHICAGO BOARD OF EDUCATION	15,000		N/C	PURCHASE OF EXTERIOR DOORS AND OTHER NECESSARY EQUIPMENT
03 120397	SKOKIE SCHOOL DISTRICT NO 69	15,000	15,000	-	PURCHASE OF COMPUTER AND VARIOUS OTHER EQUIPMENT IN SKOKIE
03 120404	ST SIMON THE APOSTLE CHURCH	52,000	0	N/C	VARIOUS CAPITAL IMPROVEMENTS
03 120406	KEMMERER VILLAGE	48,000		N/C	COTTAGE BEDROOM REMODELING AT KEMMERER VILLAGE IN ASSUMPTION
03 120407	BLACKBURN UNIVERSITY	170,000	170,000	N/C	NEW FOUR-COURT TENNIS FACILITY IN CARLINVILLE, IL.

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03 120408	GILLESPIE CUSD 7	100,000		N/C	CAPITAL IMPROVEMENTS
03 120410	EDWARDS COUNTY	300,000	150,000	N/C	CONSTRUCTION OF NEW EXHIBITION HALL AND OTHER NECESSARY COST
03 120416	HURST CITY OF	50,000	50,000	N/C	REHABILITATION OF THE SEWER SYSTEM IN THE CITY OF HURST
03 120417	FIELD MUSEUM NATURAL HISTORY	5,000,000	4,178,916	N/C	BUILD NEW ENTRANCE TO FIELD MUSEUM IN CHICAGO
03 120418	ELK GROVE VILLAGE VILLAGE OF	125,000		N/C	PURCHASE AND INSTALLATION OF STREET LIGHTING
03 120420	COMMUNITY CONSOLIDATED SD 59	75,000		N/C	NECESSARY REPAIRS TO SCHOOL BUILDING
03 120421	HANCOCK CO MENTAL HEALTH CTR	110,000		N/C	FACILITY RENOVATIONS AND IMPROVEMENTS
03 120425	GOLD PLATE PROGRAM OF PERRY CO	15,000	15,000	N/C	REPLACE ROOF ON GRANTEE'S MAIN OFFICE FACILITY IN DU QUOIN.
03 120431	ST CHARLES CITY OF	125,000	125,000	-	PURCHASE OF A FIRE ENGINE PUMPER
03 120433	CHICAGO SOUTHLAND CHAMBER OF	250,000	250,000	-	ECONOMIC DEVELOPMENT INITIATIVES
03 120434	UNITED WAY OF LAKE COUNTY	100,000	100,000	N/C	BUILDING FOR UNITED WAY OF LAKE COUNTY
03 120436	URBANA SCHOOL DISTRICT 116	500,000		N/C	CLASS ROOM ADDITION TO MARTIN LUTHER KING JR. SCHOOL, URBANA
03 120441	GALESBURG CITY OF	60,000	30,000	N/C	IMPROVEMENTS TO FIRE FIGHTER TRAINING FACILITY
03 120443	CITY OF DIXON	125,000		N/C	WATER SYSTEM IMPROVEMENTS FOR INDUSTRIAL PARK IN DIXON.
03 120444	LICK CREEK COMM. CONS DIST 16	150,000	150,000	N/C	CLEAN UP ASBESTOS AND REMODEL SCHOOL
03 120447	RIDGE FARM FIRE DEPARTMENT	6,500	6,500	-	FOR THE PURCHASE OF A THERMAL IMAGING CAMERA
03 120451	ELMHURST CITY OF	1,000,000		N/C	ALL COSTS ASSOC. WITH THE CONSTRUCTION OF A NEW LIBRARY
03 120455	LAKE FOREST COLLEGE	8,000,000	8,000,000	-	TO DEVELOP A LIBRARY AND LEARNING CENTER
03 120456	CHICAGO BOARD OF EDUCATION	6,000,000	6,000,000	-	ALL COSTS RELATED TO RENOVATIONS OF SCHOOLS AND CHILD/PARENT
03 120457	CHILDREN S HOME & AID SOCIETY	1,000,000	1,000,000	N/C	CONSTRUCT CHILD AND FAMILY RESOURCE CENTER IN CHICAGO
03 120458	CITY OF MURPHYSBORO CITY OF	40,000	40,000	-	PURCHASE A VAN
03 120459	WORTH VILLAGE OF	105,000		N/C	PURCHASE OF NEW FIRE ENGINE
03 120460	PALOS COMMUNITY SCHOOL DIST	190,000	190,000	N/C	ADA ACCESSIBLE PLAYGROUND FOR PALOS EAST & PALOS W.SCHOOLS.
03 120461	WORTH VILLAGE OF	40,000		N/C	PURCHASE OF NEW FIRE ENGINE
03 120463	HARVEL VILLAGE OF	25,000		N/C	RENOVATE TWO BUILDINGS IN VILLAGE PARK IN HARVEL.
03 120467	VILLAGE OF NORTH RIVERSIDE	150,000		N/C	STREET REPAIR
03 120468	STONE PARK VILLAGE OF	50,000	50,000	-	PARK REPAIR
03 120476	MORRISONVILLE PALMER FPD	150,000		N/C	REPAIR AND/OR CONSTRUCTION OF FIRE HOUSE.
03 120477	SAWYERVILLE VILLAGE OF	50,000	25,000	N/C	REPLACEMENT AND UPGRADE OF WATER SUPPLY PIPING
03 120478	PANA CITY OF	225,000	225,000	-	PURCHASE A FULLY EQUIPPED FIRE TRUCK, PANA, IL.
03 120479	HILLSBORO CITY OF	225,000	112,500	N/C	UPGRADE A SPORTS COMPLEX
03 120481	MORRISONVILLE VILLAGE OF	50,000	40,570	N/C	SIDEWALK UPGRADES
03 120482	TAYLORVILLE CITY OF	200,000		N/C	CONSTRUCT AN EMERGENCY SERVICES BUILDING IN TAYLORVILLE
03 120483	MONTGOMERY COUNTY	75,000		N/C	COURTHOUSE IMPROVEMENTS IN HILLSBORO
03 120484	MOUNT OLIVE FIRE PROTECTION	125,000	125,000	-	PURCHASE OF EQUIPMENT
03 120485	VIRTUAL LEARNING FOUNDATION	250,000	250,000	-	PRODUCTION OF JEAN BAPTIST DUSABLE DOCUMENTARY, SCHAUMBURG.
03 120486	VILLAGE OF CLARENDON HILLS	500,000	500,000	N/C	PURCHASE LAND FOR NEW POLICE STATION IN CLARENDON HILLS
03 120487	WESTCHESTER VILLAGE OF	240,000		N/C	INSTALL WATER MAIN
03 120491	LONG CREEK TOWNSHIP	200,000	100,000	N/C	ALL COSTS ASSOCIATED WITH THE EXTENSION OF A WATER LINE
03 120496	RICHLAND MEMORIAL HOSPITAL	300,000	300,000	-	PATIENT CLINICAL SERVICES UPGRADE AND TELEMEDICINE
03 120497	LINCOLN UNIVERSITY	2,000,000	0	N/C	CONSTRUCT LINCOLN CENTER IN LINCOLN
03 120498	SPECIAL LEISURE SERVICES	166,668	166,668	-	PURCHASE OFFICE SPACE IN CHICAGO

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03 120499	DES PLAINES COMM. SENIOR CENTER	500,000	500,000		- ADDITION TO SENIOR CENTER IN DES PLAINES
03 120507	GALESBURG CITY OF	60,000	30,000	N/C	STRUCTURAL IMPROVEMENTS TO MUNICIPAL BUILDING
03 120509	LOYOLA ACADEMY	500,000	0	N/C	BROWNFIELD RESTORATION IN WILMETTE
03 120513	EPILEPSY FOUNDATION OF NORTH	25,000	25,000		- ALL COSTS ASSOCIATED WITH THE PRODUCTION AND DISTRIBUTION
03 120518	GURNEE PARK DISTRICT	200,000	200,000		- ALL COSTS ASSOCIATED WITH THE PURCHASE OF LAND
03 120519	CHICAGO ACADEMY OF SCIENCES	300,000	300,000		- REPAYMENT OF DEBT FOR CONSTRUCTION COSTS
03 120520	VILLAGE OF CLARENDON HILLS	300,000	300,000	N/C	PURCHASE LAND TO BUILD POLICE STATION IN CLARENDON HILLS
03 120521	NOBLE FOOL THEATER	500,000	500,000		- RENOVATIONS FOR NEW THEATRE FACILITY IN CHICAGO
03 120524	ILLINOIS INSTITUTE OF TECHNOLOGY	5,000,000	5,000,000	N/C	CONSTRUCTION OF A BIOMEDICAL RESEARCH COMPLEX IN CHICAGO
03 120525	ILLINOIS INSTITUTE OF TECHNOLOGY	300,000	300,000		- FOOD SECURITY TRAINING PROGRAM IN SUMMIT-ARGO
03 120526	THE UNIVERSITY OF CHICAGO	5,000,000		N/C	ALL COSTS RELATED TO THE CONSTRUCTION OF AN ADVANCED RESEARCH
03 120527	UNIVERSITY OF CHICAGO HOSPITAL	5,000,000	5,000,000		- ALL COSTS RELATED TO THE PLANNING, CONSTRUCTION, AND EQUIPMENT
03 120530	MACOMB CITY OF	250,000		N/C	INFRASTRUCTURE/ROAD IMPROVEMENTS IN MACOMB
03 120532	KANE COUNTY	40,000	0	N/C	COSTS FOR CONSTRUCTION OF MEDICAL EXAMINATION ROOM AT CHILD
03 120538	PARKLAND COLLEGE FOUNDATION	50,000		N/C	NEW TRAINING FACILITY FOR WORKSHOP, USE BY TEAM, CHAMPAIGN.
03 120540	EASTERN ILLINOIS FOODBANK	25,000	12,500	N/C	CONSTRUCT A FREEZER ADDITION TO THE WAREHOUSE
03 120545	MISERICORDIA HOME	500,000	500,000	N/C	CONSTRUCTION OF A NEW SKILLED NURSING FACILITY
03 120548	MISERICORDIA HOME	500,000	0	N/C	CONSTRUCTION OF A NEW SKILLED NURSING FACILITY
03 120549	MENARD COUNTY	25,000	0	N/C	FEASIBILITY STUDY FOR TOURISM TRAIN TO PETERSBURG
03 120550	SPRINGFIELD CITY OF	100,000	100,000		- PURCHASE OF EQUIPMENT AND TRAINING FOR HAZARDOUS MATERIAL
03 120551	UNIVERSITY PARK VILLAGE OF	160,000	160,000		- PURCHASE VEHICLES FOR VILLAGE OF UNIVERSITY PARK
03 120552	IL MASONIC CHILDREN S HOME	400,000	400,000		- CAPITAL IMPROVEMENTS
03 120553	CHATSWORTH TOWN OF	20,000	19,992	8	NEW EMERGENCY WARNING SIREN
03 120556	ROCHESTER CUSD 3A	250,000	125,000	N/C	ATHLETIC FIELDS IN ROCHESTER FOR SCHOOL DISTRICT
03 120557	WILL COUNTY	525,000		N/C	INSTALL SPRINKLER SYSTEM, REMOVE ASBESTOS & REPLACE FIRE
03 120559	ROSELLE VILLAGE OF	200,000	100,000	N/C	CONSTRUCT STORMWATER DETENTION BASIN
03 120564	BUSHNELL FIRE PROTECTION DIST	100,000	100,000		- PURCHASE A FIRE FIGHTING VEHICLE
03 120565	EMMET-CHALMERS FPD	150,000	150,000		- PURCHASE A NEW FIRE TRUCK, MACOMB, IL.
03 120567	CARTHAGE CITY OF	150,000	150,000		- PURCHASE NEW PUMPER/TANKER FIRE TRUCK. CARTHAGE, IL
03 120568	LAHARPE FIRE PROTECTION DIST	50,000	50,000		- PURCHASE A FIRE FIGHTING VEHICLE, INCLUDES PRIOR INCURRED
03 120569	RARITAN FIRE PROTECTION DIST	150,000		N/C	PURCHASE FIRE FIGHTING VEHICLE
03 120571	VILLAGE OF EAST DUNDEE	25,000	12,500	N/C	TO IMPROVE THE ENTRANCE OF VILLAGE GREEN ON STATE HIGHWAY 68
03 120573	VILLAGE OF EAST DUNDEE	50,000	50,000		- HELP REPLACE SANITARY SEWER ON STATE HIGHWAY 72
03 120574	SPECIAL LEISURE SERVICES	50,000	50,000		- PURCHASE OFFICE SPACE IN COOK COUNTY
03 120578	MCDERMOTT CENTER	1,000,000	1,000,000		- PURCHASE OF LAND AND REHAB COSTS FOR PARKING LOT, RENOVATION
03 120582	GLENDALE HEIGHTS VILLAGE OF	50,000	50,000		- ACQUISITION AND REDEVELOPMENT OF A HOME FOR SAFE, QUALITY
03 120583	BOLINGBROOK VILLAGE OF	75,000		N/C	CAPITAL IMPROVEMENTS WITHIN THE VILLAGE
03 120586	MONMOUTH CITY OF	40,000		N/C	PURCHASE FIRE TRUCK W/LADDER PLATFORM IN MONMOUTH, IL.
03 120589	PARKLAND COLLEGE FOUNDATION	50,000		N/C	TRAINING FACILITY FOR PARKLAND & TEAM, CHAMPAIGN.
03 120594	CO OF JEFFERSON SCHOOL DIST 82	100,000		N/C	CONSTRUCTION OF A CAFETERIA ADDITION, INCLUDING PRIOR
03 120595	LITTLE WABASH FIRE PROTECTION	150,000		N/C	REIMBURSEMENT FOR COSTS ASSOCIATED WITH CONSTRUCTION
03 120599	CHILDREN'S MEMORIAL HOSPITAL	1,000,000	1,000,000		- CAPITAL IMPROVEMENTS

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03 120600	BURLINGTON VILLAGE OF	100,000	50,000	N/C	PLANNING, DRILLING, AND INSTALLATION OF NEW WATER WELL
03 120602	SPRINGFIELD SCHOOL DISTRICT	40,000	20,000	N/C	ALL COSTS ASSOCIATED WITH THE PURCHASE AND INSTALLATION
03 120606	HARVARD PARK HOME OWNERSHIP	100,000	0	N/C	CREATE NEIGHBORHOOD PARK IN SPRINGFIELD
03 120609	SPRING CREEK FPD	37,500	37,500	N/C	PURCHASE FIRE TRUCK FOR SPRING CREEK FPD.
03 120633	SPECIAL LEISURE SERVICES	100,000	100,000	-	PURCHASE OFFICE SPACE IN COOK COUNTY
03 120636	CHILDREN'S MEMORIAL HOSPITAL	1,000,000	1,000,000	-	INFRASTRUCTURE IMPROVEMENTS
03 120638	CYPRESS SCHOOL DISTRICT 64	1,000,000	1,000,000	N/C	TO REPAIR TORNADO DAMAGE
03 120639	CITY OF SPARTA	1,000,000		N/C	FOR WATER AND SEWER INFRASTRUCTURE CONSTRUCTION
03 120640	CHILDREN'S MEMORIAL HOSPITAL	700,000	700,000	-	INFRASTRUCTURE IMPROVEMENTS
03 120641	ELMHURST CITY OF	275,000		N/C	ALL COSTS ASSOC. WITH THE CONSTRUCTION OF A NEW LIBRARY
03 120643	PATOKA COMMUNITY UNIT 100	200,000	200,000	-	FOR ROOF AND OTHER STRUCTURAL REPAIRS
03 120649	QUINCY CITY OF	200,000		N/C	ALL COSTS ASSOCIATED WITH THE CONSTRUCTION OF AN EMERGENCY
03 120650	QUINCY CITY OF	100,000		N/C	ALL COSTS ASSOCIATED WITH THE CONSTRUCTION OF AN EMERGENCY
03 120653	KANKAKEE VALLEY PARK DISTRICT	6,600,000	6,600,000	N/C	ALL COSTS RELATED TO THE CONSTRUCTION OF AN ICE RINK/FITNESS
03 120654	KANKAKEE COMMUNITY COLLEGE DIST.	2,700,000	2,700,000	N/C	NEW COLLEGE CLASSROOM BUILDING
03 120655	IROQUOIS-KANKAKEE REGIONAL	2,000,000	2,000,000	-	NEW CLASSROOMS IN KANKAKEE
03 120656	YMCA OF KANKAKEE	95,000	95,000	-	INFRASTRUCTURE IMPROVEMENTS WITH NEW FIRE ALARM SYSTEM
03 120657	MARKLUND CHARITIES	450,000	0	N/C	BUILD MIRACLE LEAGUE BASEBALL FIELD IN GENEVA
03 120658	COLUMBIA COLLEGE CHICAGO	2,000,000	2,000,000	-	BUILDING RENOVATION
03 120659	CHICAGO HORTICULTURAL SOCIETY	500,000	500,000	-	BONDABLE IMPROVEMENTS RELATED TO SHORELINE RESTORATION
03 120660	CORNERSTONE SERVICES INC	1,000,000	1,000,000	N/C	PAYDOWN BANK LOAN FOR RENOVATIONS TO FACILITY IN JOLIET, IL.
03 120661	EASTERN ILLINOIS FOODBANK	650,000	648,737	N/C	FOR THE PURCHASE OF A NEW WAREHOUSE
03 120665	EASTERN ILLINOIS FOODBANK	100,000	50,000	N/C	TO PURCHASE AND INSTALL A COMMERCIAL REFRIGERATED FREEZER
03 120668	HELEN WHEELER CENTER	100,000	100,000	-	PROGRAM SERVICES FOR MENTAL HEALTH CENTER AND LEASEHOLD
03 120669	KANKAKEE SCHOOL DISTRICT 111	525,000	525,000	-	INSTALL AIR CONDITIONING IN AN AUDITORIUM
03 120674	UNIVERSITY OF ILLINOIS	6,000,000	6,000,000	N/C	CONSTRUCTION OF RESEARCH CENTER
03 120682	PLEASANT PLAINS C U S D 8	200,000	0	N/C	LAND ACQUISITION/INFRASTRUCTURE
03 120685	TURNING POINT INC	75,000		N/C	CONSTRUCT SHELTER FOR BATTERED WOMEN IN WOODSTOCK, IL.
03 120686	ST CHARLES CITY OF	25,000	25,000	-	COST OF IHPA TECHNICAL SERVICES TO MAIN STREET COMMUNITIES
03 120687	ST CHARLES CITY OF	50,000	50,000	-	COST OF IHPA TECHNICAL SERVICES TO MAIN STREET COMMUNITIES
03 120688	ST CHARLES CITY OF	35,000	35,000	-	COST OF IHPA TECHNICAL SERVICES TO MAIN STREET COMMUNITIES
03 120689	SHORE COMMUNITY SERVICES INC	33,000	33,000	N/C	PURCHASE WHEELCHAIR LIFT EQUIPPED VAN IN SKOKIE
03 120694	NORTHEAST DUPAGE SPECIAL	250,000	250,000	-	OPERATING EXPENSES FOR N.E. DUPAGE SPECIAL RECREATION ASSN.
03 120696	ELGIN CITY OF	350,000	350,000	-	ALL COSTS ASSOCIATED WITH ECONOMIC DEVELOPMENT ACTIVITIES
03 120698	VILLAGE OF STICKNEY	2,000,000	2,000,000	N/C	CONSTRUCTION OF A NEW POLICE FACILITY
03 120701	BLACKBURN UNIVERSITY	2,000,000	0	N/C	CONSTRUCT 20K SQ.FT. ADDITION TO SCIENCE BLDG. CARLINVILLE.
03 120702	RUSH PRESBYTERIAN ST LUKES	15,000,000	15,000,000	-	COSTS FOR THE NEW COHN BIO-MEDICAL RESEARCH BLDG IN CHICAGO
03 120704	WHITE HALL CITY OF	50,000	50,000	N/C	TO EXPAND THE VOLUME AND PRESSURE OF WATER LINES TO THE WEST
03 120705	BARRY CITY OF	75,000		N/C	CONSTRUCTION NEW POLICE STATION AND EQUIPMENT MAINTENANCE
03 120715	OAKWOOD FIRE PROTECTION DIST	175,000		N/C	PURCHASE NEW FIRE TRUCK
03 120720	KANKAKEE VALLEY PARK DISTRICT	200,000	200,000	-	ALL COSTS RELATED TO CONSTRUCTION OF AN OUTDOOR AQUATIC CENT
03 120722	WAVERLY CITY OF	100,000		N/C	WATER MAIN LINES

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03 120726	MINONK CITY OF	25,000	25,000	N/C	REPAIR SANITARY SEWER SYSTEM IN MINONK
03 120727	DEER CREEK VILLAGE OF	25,000	25,000	-	PAVING AND EXTENSION OF FIRST STREET
03 120748	RUTLAND VILLAGE OF	25,000	25,000	N/C	STREET PAVING & WATER SYSTEM MAINTENANCE
03 120759	GIRL SCOUTS LAND OF LINCOLN	75,000	0	N/C	INFRASTRUCTURE IMPROVEMENTS AT CAMP WIDJIWAGAN
03 120761	WELLNESS HOUSE	80,000		N/C	CONSTRUCT AN ADDITION TO SERVE FAMILIES AFFECTED BY CANCER
03 120765	VILLAGE OF WOODRIDGE	65,000		N/C	BANK STABILIZATION OF LAKE HARRIET IN VILLAGE OF WOODRIDGE
03 120766	HINSDALE VILLAGE OF	65,000	65,000	N/C	FIRE STATION CONSTRUCTION
03 120776	SUN RIVER TERRACE VILLAGE OF	25,000	25,000	-	PURCHASE OF A PUBLIC WORKS VEHICLE
03 120777	PAPINEAU FIRE PROTECTION DIST	20,000		N/C	PURCHASE OF FIRE EQUIPMENT
03 120780	LAKE COUNTY	25,000		N/C	CONSTRUCTION OF A NEW CLINIC
03 120783	NORTH SHORE SENIOR CENTER	100,000		N/C	CONSTRUCTION AND RENOVATION COSTS AT THE HOUSE OF WELCOME AL
03 120784	PALLIATIVE CARECENTER & HOSP	250,000		N/C	CONSTRUCTION OF NEW CLINICAL & ADMINISTRATIVE FACILITY,
03 120785	LAKE COUNTY	200,000		N/C	CONSTRUCTION OF A CLINIC
03 120788	HINSDALE VILLAGE OF	35,000	35,000	N/C	CONSTRUCTION OF FIRE STATION
03 120791	ROSECRANCE INC	100,000		N/C	WATER & SEWER CONNECTIONS AT ROSECRANCE IN ROCKFORD
03 120808	DANVILLE CITY OF	170,000		N/C	CONSTRUCT ELECTRICAL SUBSTATION FOR INDUSTRIAL PARK DANVILLE
03 120813	MOKENA COMMUNITY PUBLIC	30,000		N/C	BUILDING IMPROVEMENTS
03 120816	FAIRBURY CITY OF	15,000	0	N/C	FIRE PROTECTION EQUIPMENT
03 120823	METHODIST MEDICAL CENTER FOUND.	1,250,000	1,250,000	N/C	REMODEL MEDICAL SCHOOL TO ADD LABORATORY SPACE FOR RESEARCH
03 120827	HAZEL CREST SCHOOL DISTRICT	1,500,000	1,500,000	-	FOR EMERGENCY FINANCIAL ASSISTANCE FOR THE DISTRICT
03 120829	CHICAGO ASSOCIATION FOR RETARDED	150,000		N/C	OPERATING EXPENSES & COSTS ASSOCIATED WITH PURCHASE/INSTALL
03 120831	CHICAGO STATE UNIVERSITY	250,000		N/C	SUPPORT THE DISASTER RECOVERY PLAN PROJECT, TO INCLUDE RENOVATIONS
03 120832	CHIPPER PRESCHOOL AND	100,000		N/C	EXPANSION OF CHILD CARE FACILITY IN CHICAGO
03 120833	ILLINOIS MANUFACTURING EXT CTR	1,300,000	1,300,000	-	FUNDING OF THE ILLINOIS MANUFACTURERS EXTENSION CENTER
03 120835	MERCY HOSPITAL AND MEDICAL CTR	200,000		N/C	PURCHASE EQUIPMENT FOR/PROMOTE EYE HEALTH PROGRAM
03 120837	FAIRMONT SCHOOL DISTRICT 89	56,950	56,950	-	BOILER SYSTEM IN RECONSTRUCTED WING OF SCHOOL, LOCKPORT, IL.
03 120840	CHAMPIONS FOR CHANGE	3,000,000		N/C	CONSTRUCT NEW CHILD CARE FACILITY IN OLYMPIA FIELDS
03 120841	SERTOMA CENTRE INC	125,000		N/C	VARIOUS CAPITAL IMPROVEMENTS TO THE FACILITY AT 4343 W.
03 120844	CHILDREN S HOME & AID SOCIETY	3,500,000	3,500,000	-	CONSTRUCT CHILD AND FAMILY RESOURCE CENTER IN CHICAGO
03 120845	DUSABLE MUSEUM OF AFRICAN	10,000,000		N/C	VARIOUS CAPITAL IMPROVEMENTS. TO INCLUDE BUT NOT LIMITED
03 120846	LITTLE CO OF MARY HOSPITAL	2,000,000		N/C	LAND PURCHASE AND CONSTRUCTION OF NEW MED/OFFICE BLDG. CHICAGO
03 120848	ST LEONARD'S MINISTRIES	500,000	250,000	N/C	VARIOUS CAPITAL IMPROVEMENTS TO INCLUDE BUT NOT LIMITED TO:
03 120850	CHICAGO MUSIC & DANCE THEATER	10,000,000	10,000,000	-	CONSTRUCTION OF NEW MUSIC AND DANCE THEATER
03 120857	NAPERVILLE CITY OF	100,000		N/C	ADA ACCESSIBLE RESTROOMS IN NAPERVILLE TRAIN STATION.
03 120860	NAPERVILLE PARK DISTRICT	100,000		N/C	CONSTRUCT TRAIL PLAZA AT PIONEER PARK
03 120880	BIGGSVILLE FPD	150,000		N/C	ALL COSTS ASSOCIATED WITH PURCHASE OF FIRE TRUCK, INCLUDING
03 120881	WEST CENTRAL IL AREA AGENCY	850,000		N/C	PAYDOWN ON CONSTRUCTION LOANS AND CONSTRUCTION OF SENIOR CENTER
03 120883	YOUNG MEN'S CHRISTIAN ASSN JOLIET	250,000		N/C	LAND ACQUISITION
03 120888	GOLDEN APPLE FOUNDATION	400,000	400,000	-	ALL COSTS ASSOCIATED WITH A SCHOLARSHIP PROGRAM
03 120912	TURNING POINT INC	193,000		N/C	CONSTRUCT EMERGENCY SHELTER FOR BATTERED WOMEN, WOODSTOCK.
03 120917	ORLAND PARK VILLAGE OF	295,960	295,960	-	VARIOUS CAPITAL IMPROVEMENTS
03 120918	WESTERN DUPAGE SPECIAL REC	166,666	166,666	-	MORTGAGE PAYMENTS ON BUILDING IN CAROL STREAM

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03 120919	NORTHERN SUBURBAN SPECIAL REC.	166,666	166,666	-	PURCHASE OF BUILDING IN NORTHBROOK
03 120926	MID-AMERICAN INTERMODAL	250,000	250,000	N/C	ESTABLISHMENT OF PORT AUTHORITY DISTRICT
03 120927	NEW SOUNDS OF CHICAGO INC	500,000	493,342	6,658	FUNDS TO BE USED FOR THE CHICAGO MUSIC INDUSTRY OPPORTUNITY
03 120935	SHORE COMMUNITY SERVICES INC	50,000	25,000	N/C	ADA BATHROOM RENOVATIONS AT AGENCY IN SKOKIE
03 120939	SHORE COMMUNITY SERVICES INC	40,000	40,000	-	PURCHASE VAN FOR COMMUNITY SERVICE IN SKOKIE
03 120941	SKOKIE CHAMBER OF COMMERCE	5,000	5,000	N/C	UPGRADE COMPUTERS, AND COMPUTER TRAINING FOR STAFF, SKOKIE.
03 120946	DEWITT COUNTY	35,000		N/C	CONSTRUCT FIREARM TRAINING RANGE
03 120957	VILLAGE OF ISLAND LAKE	100,000		N/C	WATER MAIN EXTENSION.
03 120962	GLENKIRK	40,000	40,000	N/C	VAN FOR TRANSPORTATION OF DISABLED
03 120970	FAIRMOUNT VILLAGE OF	155,000		N/C	PURCHASE NEW EMERGENCY FIRE VEHICLE
03 120971	VERMILION COUNTY	85,000		N/C	ROAD AND WATER DRAINAGE IMPROVEMENTS
03 120972	WESTVILLE-BELGIUM SANITARY	100,000		N/C	ALL COSTS ASSOCIATED WITH IMPROVEMENTS AT THE WASTEWATER
03 120973	WORLD WAR II ILLINOIS VETS MEMORIAL	600,000		N/C	DESIGN AND CONSTRUCTION OF THE WORLD WAR II ILLINOIS VETERAN
03 120986	CITY OF PRINCETON	80,000		N/C	PAY DOWN DEBT INCURRED FOR PURCHASE OF NEW POLICE STATION,
03 120999	PROVENA HOSPITALS FOR PROVENA	500,000	500,000	N/C	CREATION OF A WALK-IN CLINIC
03 121000	JOLIET AREA COMMUNITY HOSPICE	300,000	300,000	N/C	CONSTRUCT HOSPICE HOME
03 121001	WEST CENTRAL ILLINOIS ED	1,500,000	1,500,000	-	TELECOMMUNICATIONS FACILITIES IN SPRINGFIELD
03 121002	ROSELAND COMMUNITY HOSPITAL	400,000	399,644	356	REPLACEMENT OF EQUIPMENT
03 121003	ROOSEVELT UNIVERSITY	2,000,000	0	N/C	LIFE SAFETY IMPROVEMENTS TO SCHOOL BUILDINGS
03 121004	LAN-OAK PARK DISTRICT	475,000	475,000	N/C	RENOVATIONS AT EISENHOWER CENTER
03 121006	WEST CENTRAL ILLINOIS ED	500,000	500,000	N/C	TOWER FOR EDUCATION TELECOMMUNICATIONS IN SPRINGFIELD
03 121008	RIVER GROVE VILLAGE OF	150,000		N/C	ALLEY RECONSTRUCTION.
03 121009	NORTHLAKE CITY OF	350,000		N/C	CITY OF NORTHLAKE - NORTH AVENUE FRONTAGE ROAD PROJECT
03 121011	CITY OF PARK RIDGE	400,000	260,823	N/C	CONSTRUCT STORM RELIEF SEWERS
03 121012	WARRENSBURG COMMUNITY FIRE	65,000	65,000	-	PURCHASE NEW PUMPER TRUCK IN WARRENSBURG
03 121029	WORLD WAR II ILLINOIS VETS MEMORIAL	750,000		N/C	DESIGN AND CONSTRUCT THE WORLD WAR II ILLINOIS VETERANS MEMORIAL
03 121040	EL PASO FIRE PROTECTION DIST	24,200	24,200	-	PURCHASE/INSTALL A WARNING SIREN IN BLOOMINGTON, IL.
03 121077	TRITON COLLEGE	350,000		N/C	FACILITY IMPROVEMENTS AT TRITON COLLEGE IN RIVER GROVE
03 121079	VILLAGE OF NORRIDGE	175,000	175,000	-	CAPITAL IMPROVEMENTS, STREET LIGHTING CONDUIT AND CABLE UPGRADE
03 121085	CITY OF DIXON	125,000		N/C	WATER SYSTEM IMPROVEMENTS FOR INDUSTRIAL PARK IN DIXON
03 121102	CHICAGO CITY OF	750,000	750,000	-	SOFTWARE ACQUISITION FOR CHICAGO
03 121103	SPRINGFIELD BALL CHARTER SCHOOL	1,000,000	1,000,000	N/C	BONDABLE INFRASTRUCTURE IMPROVEMENTS AT SPRINGFIELD BALL
03 121104	VICTORY GARDENS THEATER	1,000,000	1,000,000	-	FOR BONDABLE INFRASTRUCTURE IMPROVEMENTS
03 121105	JACKIE JOYNER KERSEE FOUNDATION	1,000,000	0	N/C	BONDABLE INFRASTRUCTURE IMPROVEMENTS
03 121106	ELMHURST PARK DISTRICT	1,000,000	0	N/C	BONDABLE INFRASTRUCTURE IMPROVEMENTS
03 121107	ELMHURST COLLEGE	1,000,000	0	N/C	BONDABLE INFRASTRUCTURE IMPROVEMENTS
03 121108	PRAIRIE STATE COLLEGE	250,000	0	N/C	INFRASTRUCTURE IMPROVEMENTS TO ACCESS ROAD FROM HALSTED
03 121109	CHICAGO CHILDREN S MUSEUM	1,000,000	1,000,000	N/C	BONDABLE INFRASTRUCTURE IMPROVEMENTS
03 121110	UNITED WAY OF LAKE COUNTY	500,000	500,000	N/C	BONDABLE INFRASTRUCTURE IMPROVEMENTS IN GURNEE
03 121111	CHILDREN'S MEMORIAL HOSPITAL	2,000,000	2,000,000	-	BONDABLE INFRASTRUCTURE IMPROVEMENTS
03 121113	KANKAKEE COMMUNITY COLLEGE DIST.	150,000	150,000	N/C	AIR CONDITIONING FOR AN ACTIVITY CENTER
03 121114	ST PAUL S LUTHERAN SCHOOL	65,000	0	N/C	PLAYGROUND IMPROVEMENTS

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03 121115	KANKAKEE VALLEY PARK DISTRICT	85,000	85,000	N/C	BONDABLE INFRASTRUCTURE IMPROVEMENTS AT BECKMAN PARK, FOR JC
03 121116	MONMOUTH CITY OF	550,000	550,000	-	PURCHASE TWO FIRE TRUCKS; MONMOUTH FIRE DEPARTMENT.
03 121117	CARBONDALE CITY OF	750,000	0	N/C	LAND ACQUISITION AND PREPARATION FOR CONSTRUCTION OF POLICE
03 121118	CHICAGO PARK DISTRICT	4,000,000	0	N/C	LAGOON REHABILITATION AT CHICAGO CITY PARKS
03 121119	NORTH PARK UNIVERSITY	1,000,000	1,000,000	N/C	BONDABLE INFRASTRUCTURE IMPROVEMENTS
03 121120	BARTLETT FIRE PROTECTION DISTRICT	275,000	275,000	N/C	ALL COSTS ASSOCIATED WITH THE PURCHASE OF AN AMBULANCE
03 121125	NORTHERN SUBURBAN SPECIAL EDUC.	10,000		N/C	PURCHASE EQUIPMENT FOR THE DISABLED FOR SPECIAL ED. DISTRICT
03 121132	REFORMERS UNANIMOUS INC	100,000		N/C	MORTGAGE REDUCTION AND RENOVATION OF A SIX FAMILY APARTMENT
03 121137	SPRINGFIELD BALL CHARTER SCHOOL	1,000,000	1,000,000	N/C	ALL COSTS ASSOCIATED WITH THE CONSTRUCTION OF AN ADDITION TO
03 121159	GALESBURG CITY OF	50,000	25,000	N/C	MUNICIPAL EQUIPMENT STORAGE BUILDING
03 121201	VILLAGE OF ISLAND LAKE	100,000		N/C	PAVING THE EASTWAY DRIVE FROM ROUTE 176 TO BURNETT ROAD.
03 121220	PARKLAND COLLEGE FOUNDATION	75,000		N/C	CONSTRUCT ONE-STOP DAY CARE FACILITY, CHAMPAIGN, IL.
03 121226	GOLF VILLAGE OF	50,000		N/C	PLANNING/PURCHASE & INSTALLATION OF STREETLIGHTS IN GOLF, IL.
03 121227	CHILDREN'S MEMORIAL HOSPITAL	3,000,000	3,000,000	-	FOR THE EXPANSION OF THE PEDIATRIC INTENSIVE CARE UNIT
03 121228	BLOOMINGTON CITY OF	1,000,000	1,000,000	-	INFRASTRUCTURE FOR NEW ARENA PROJECT IN BLOOMINGTON
03 121229	TRITON COLLEGE	900,000	0	N/C	BONDABLE INFRASTRUCTURE IMPROVEMENTS
03 121230	RIVER GROVE VILLAGE OF	300,000	300,000	-	INFRASTRUCTURE FOR RIVER GROVE
03 121231	LEYDEN TOWNSHIP	500,000		N/C	BONDABLE INFRASTRUCTURE IMPROVEMENTS AT A SENIOR CENTER
03 121232	KANKAKEE CITY OF	3,300,000	0	N/C	BONDABLE INFRASTRUCTURE IMPROVEMENTS
03 121233	BOLINGBROOK VILLAGE OF	2,000,000	2,000,000	N/C	SEWER SYSTEM IMPROVEMENTS IN SOUTHWEST QUADRANT. BOLINGBROOK
03 121234	MUSEUM OF SCIENCE AND INDUSTRY	5,000,000	5,000,000	N/C	BONDABLE INFRASTRUCTURE IMPROVEMENTS RELATED TO THE SUBMARINE
03 121235	NEW LENOX VILLAGE OF	1,000,000	1,000,000	N/C	BONDABLE INFRASTRUCTURE IMPROVEMENTS
03 121236	FOREST PRESERVE DISTRICT	10,000,000	0	N/C	INFRASTRUCTURE IMPROVEMENTS IN COOK COUNTY FOREST PRESERVE
03 121237	PIKELAND COMMUNITY SCHOOL	150,000	0	N/C	INSTALL NEW BLEACHERS/PRESS BOX AT PITTSFIELD H.S. FIELD.
03 121238	PIKELAND COMMUNITY SCHOOL	150,000	0	N/C	A/C FOR PIKELAND SCHOOL GYM & H.S. AUDITORIUM IN PITTSFIELD.
03 121239	CITY OF DIXON	500,000		N/C	BONDABLE INFRASTRUCTURE IMPROVEMENTS
03 121240	LITTLE CITY FOUNDATION	2,000,000	2,000,000	-	INFRASTRUCTURE IMPROVEMENTS
03 121241	LAKE LAND COLLEGE DISTRICT 517	350,000	0	N/C	BUILDING RENOVATION FOR NEW STUDENT CENTER
03 121242	KANKAKEE CITY OF	600,000	0	N/C	COSTS RELATED TO THE ACQUISITION AND RENOVATION OF A FRANK
03 121243	OLIVET NAZARENE UNIVERSITY	1,825,000	1,825,000	-	BONDABLE INFRASTRUCTURE IMPROVEMENTS
03 121244	SILVIS CITY OF	750,000	0	N/C	INFRASTRUCTURE IMPROVEMENTS TO INDUSTRIAL PARK
03 121247	QUINCY CITY OF	100,000		N/C	\$100K TO MATCH SENATOR LAURA KENT DONAHUE'S \$200K
03 121261	GALENA CITY OF	1,000,000		N/C	CONSTRUCT WASTEWATER TREATMENT PLANT
03 121263	PARKLAND COLLEGE FOUNDATION	75,000		N/C	EXPAND AUTO. TRAINING PROGRAM LAB BUILDING AT CAMPUS.
03 121277	BOLINGBROOK VILLAGE OF	350,000		N/C	CONSTRUCT NEW SEWAGE TREATMENT PLANT
03 121297	WEST CENTRAL IL AREA AGENCY	11,000		N/C	EQUIPMENT FOR OPERATION OF NEW FACILITY
03 121303	VILLAGE OF NORRIDGE	50,000		N/C	ALL COSTS ASSOCIATED WITH WATER SYSTEM IMPROVEMENTS
03 121305	WEST CENTRAL IL AREA AGENCY	160,000	160,000	-	PAYDOWN ON CONSTRUCTION LOANS FOR SENIOR CENTER
03 121321	BLOOMINGTON TOWNSHIP FPD	18,000	18,000	N/C	PURCHASE/INSTALL TORNADO WARNING SIREN IN BLOOMINGTON, IL.
03 121322	WILLIAM RAINEY HARPER COLLEGE	4,250,000	0	N/C	BONDABLE INFRASTRUCTURE IMPROVEMENTS
03 121323	QUINCY CITY OF	500,000	500,000	N/C	RENOVATION OF THE HISTORIC WASHINGTON THEATER
03 121325	MCDERMOTT CENTER	100,000	100,000	-	COSTS ASSOCIATED WITH RENOVATION OF LAND PARCEL

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03 121335	ARGONNE NATIONAL LABORATORY	1,000,000		N/C	COSTS ASSOCIATED WITH I-WIRE PROJECT
03 121344	MASON DISTRICT HOSPITAL	300,000		N/C	MECHANICAL SYSTEM IMPROVEMENTS TO BUILDING
03 121360	CHICAGO CITY OF	300,000	300,000	N/C	IMPROVEMENTS TO CHILDREN'S MUSEUM
03 121361	CHICAGO CITY OF	1,000,000	1,000,000	-	ENGINEERING FOR RIVERWALK PROJECT IN CHICAGO
03 121377	REDDICK COMMUNITY FPD	10,000		N/C	PURCHASE FIRE FIGHTING EQUIPMENT IN REDDICK
03 121381	DALTON CITY VILLAGE OF	300,000	300,000	N/C	UPGRADE THE VILLAGE WATER SYSTEM/WATER MAIN, DALTON CITY, IL
03 121383	OAK FOREST CITY OF	15,000		N/C	CONSTRUCT MOBILE COMMAND VEHICLE SHELTER IN OAK FOREST
03 121385	ERIKSON INSTITUTE	254,000		N/C	ALL COSTS ASSOCIATED WITH UPGRADING TECHNOLOGICAL
03 121387	CHICAGO ACADEMY OF SCIENCES	500,000	500,000	N/C	REIMBURSEMENT FOR CAPITAL IMPROVEMENTS
03 121388	CHICAGO CITY OF	1,000,000	0	N/C	ALL COSTS ASSOCIATED WITH LANDSCAPING COSTS AT MIDWAY AIRPORT
03 121391	REDDICK VILLAGE OF	60,000		N/C	ALL COSTS ASSOCIATED WITH UPGRADING VILLAGE WATER
03 121395	ESSEX VILLAGE OF	500,000		N/C	ALL COSTS ASSOCIATED WITH SANITARY SEWER AND WATER PROJECTS
03 121397	DIAMOND VILLAGE OF	100,000		N/C	ALL COSTS ASSOCIATED WITH WATER SYSTEM IMPROVEMENTS, INCL.
03 121401	STONE PARK VILLAGE OF	200,000		N/C	ALL COSTS ASSOCIATED WITH WATER MAIN IMPROVEMENTS
03 121402	BURNHAM VILLAGE OF	400,000		N/C	CONSTRUCT AN ADDITION TO THE POLICE STATION IN BURNHAM
03 121403	NILES VILLAGE OF	225,000		N/C	ALL COSTS ASSOCIATED WITH STREET LIGHTING IMPROVEMENTS
03 121404	NILES VILLAGE OF	400,000		N/C	ALL COSTS ASSOCIATED WITH REPAIRING THE HOWARD STREET BRIDGE
03 121405	CRESTWOOD VILLAGE OF	110,100		N/C	SANITARY SEWER EXTENSION
03 121406	CHICAGO CITY OF	5,000,000		N/C	INDUSTRIAL SITE REDEVELOPMENT
03 121407	CHICAGO CITY OF	3,500,000		N/C	ALL COSTS ASSOCIATED WITH ROAD, WATER, SEWER, AND LIGHTING
03 121408	ADLER PLANETARIUM	3,670,000		N/C	REIMBURSEMENT OF PRIOR INCURRED COSTS FOR VARIOUS CAPITAL
03 121409	LINCOLN SQUARE THEATRE	3,500,000		N/C	RESTORATION/RENOVATION OF HISTORIC THEATER
03 121413	INSTITUTE OF PUERTO RICAN ARTS	2,500,000		N/C	REDEVELOP HUMBOLDT PARK STABLES BUILDING
03 121414	SPRINGFIELD ARTS CENTER INC	5,500,000	5,500,000	-	ALL COSTS ASSOCIATED WITH THE PURCHASE AND RENOVATION OF THE
03 121415	VICTORY GARDENS THEATER	500,000		N/C	ALL COSTS ASSOCIATED WITH THE PURCHASE AND RENOVATION OF THE
03 121418	KANKAKEE COUNTY BRANCH NAACP	30,000		N/C	INTERIOR RENOVATIONS AT NAACP IN KANKAKEE
03 121421	CHICAGO PARK DISTRICT	2,500,000		N/C	IMPROVEMENTS TO MARQUETTE PARK LAGOON IN CHICAGO
03 121446	KANKAKEE CITY OF	380,000	0	N/C	BONDABLE INFRASTRUCTURE IMPROVEMENTS TO THE FRANK LLOYD WRIGHT
03 121447	FIELD MUSEUM NATURAL HISTORY	3,500,000	3,500,000	N/C	CENTRAL PLANT RENOVATIONS AT FIELD MUSEUM OF CHICAGO
03 121448	EUREKA COLLEGE	1,000,000	0	N/C	INFRASTRUCTURE IMPROVEMENTS
03 121449	NEXUS DIVERSIFIED COMMUNITY	300,000	0	N/C	BONDABLE INFRASTRUCTURE IMPROVEMENTS OR FACILITY ACQUISITION
03 121450	KANKAKEE COUNTY HISTORICAL SOC	250,000	0	N/C	INFRASTRUCTURE IMPROVEMENTS IN KANKAKEE
03 121452	EASTERN ILLINOIS UNIVERSITY	400,000	0	N/C	BONDABLE INFRASTRUCTURE IMPROVEMENTS
03 121453	NORTHERN ILLINOIS UNIVERSITY	1,000,000	0	N/C	STARTUP OPERATIONAL COSTS IN SPRINGFIELD
03 121454	CHICAGO PARK DISTRICT	827,000	0	N/C	IMPROVEMENTS TO MARQUETTE PARK LAGOON IN CHICAGO
03 121455	CHICAGO PARK DISTRICT	140,000	0	N/C	IMPROVEMENTS TO MARQUETTE PARK LAGOON IN CHICAGO
03 121456	CHICAGO PARK DISTRICT	223,000	0	N/C	IMPROVEMENTS TO MARQUETTE PARK LAGOON IN CHICAGO
03 121457	CHICAGO PARK DISTRICT	125,500		N/C	IMPROVEMENTS TO MARQUETTE PARK LAGOON IN CHICAGO
03 121458	CHICAGO PARK DISTRICT	56,500	0	N/C	IMPROVEMENTS TO MARQUETTE PARK LAGOON IN CHICAGO
03 121459	SOUTHERN ILLINOIS UNIVERSITY	1,000,000	0	N/C	LAND FOR NEW CANCER CENTER IN SPRINGFIELD
03 121460	PIKE COUNTY HISTORICAL SOCIETY	350,000	0	N/C	BONDABLE INFRASTRUCTURE IMPROVEMENTS TO RESTORE A HISTORIC
03 121461	WINTHROP HARBOR VILLAGE OF	43,500	43,500	-	INFRASTRUCTURE IMPROVEMENTS

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03 121462	CHILDREN'S MEMORIAL HOSPITAL	1,000,000	1,000,000	-	CAPITAL IMPROVEMENTS TO THE PEDIATRIC INTENSIVE CARE UNIT.
03 121517	GOLF ELEMENTARY SCHOOL DISTRICT	13,000		N/C	COMPUTERS/FURNITURE/WIRING FOR LAB, HYNES ELEM. MORTON GROVE
03 121522	PRAIRIE DU PONT FIRE PROT	16,700		N/C	PURCHASE FIRE EQUIPMENT IN EAST CARONDELET
03 121524	LYONS SCHOOL DIST 103 OF COOK	5,000	5,000	-	CAPITAL IMPROVEMENTS TO INCLUDE BUT NOT LIMITED TO:
03 121528	FAIRVIEW SCHOOL DISTRICT 72	10,000	10,000	-	PURCHASE OF EQUIPMENT TO UPGRADE SCHOOL DISTRICT OFFICE
03 121529	NILES PUBLIC LIBRARY DISTRICT	20,000		N/C	REPLACE ROOF ON LIBRARY BUILDING, NILES, IL.
03 121532	MORTON GROVE PUBLIC LIBRARY	20,000		N/C	VARIOUS CAPITAL IMPROVEMENTS AT MORTON GROVE PUBLIC LIBRARY
03 121534	EAST MAINE SCHOOL DISTRICT 63	15,000		N/C	SECURITY SYSTEM & LIGHTING - WASHINGTON SCHOOL IN GLENVIEW
03 121535	CHICAGO BOARD OF EDUCATION	15,000		N/C	PURCHASE COMPUTER EQUIPMENT FOR ARMSTRONG SCHOOL IN CHICAGO
03 121539	COMMUNITY CONS SCHOOL DIST 34	15,000		N/C	COMPUTER TECHNOLOGY FOR HOFFMAN SCHOOL IN GLENVIEW
03 121541	CHICAGO HOUSING AUTHORITY	2,000,000		N/C	VARIOUS CAPITAL IMPROVEMENTS TO CHA OWNED
03 121543	CHURCH ROAD FIRE PROTECTION	51,500	25,750	N/C	CONSTRUCT NEW FIRE STATION IN CENTREVILLE
03 121550	LINCOLNWOOD VILLAGE OF	50,000		N/C	TO CONSTRUCT AN ADA COMPLIANT HANDICAP RAMP AND DOORWAYS FOR
03 121556	CHICAGO STATE UNIVERSITY	100,000		N/C	RENOVATE LIBRARY AND RESIDENT HALL AT CHICAGO STATE UNIV.
03 121557	LESTER AND ROSALIE ANIXTER CENTER	150,000		N/C	CAPITAL IMPROVEMENTS TO FACILITY
03 121562	ARGONNE NATIONAL LABORATORY	1,000,000		N/C	CAPITAL IMPROVEMENTS RELATED TO THE EXPANSION OF THE I-WIRE
03 121564	CONCORDIA EVANGELICAL LUTHERAN	2,000,000	450,000	N/C	CONSTRUCTION OF THE AVONDALE CAMPUS
03 121570	SOUTHWESTERN IL COLLEGE FOUND.	150,000		N/C	REIMBURSEMENT OF PRIOR COSTS INCURRED FOR THE CONSTRUCTION
03 121574	SWANSEA VILLAGE OF	200,000		N/C	PURCHASE FIRE RESCUE TRUCK IN SWANSEA
03 121579	COOK COUNTY	1,500,000		N/C	EXPAND & UPGRADE HOSPITAL PHARMACY
03 121581	SOUTH SHORE HOSPITAL CORP	300,000		N/C	UPGRADE RADIOLOGY EQUIPMENT
03 121582	LANSING VILLAGE OF	360,000		N/C	PURCHASE NEW FIRE PUMPER TRUCK IN LANSING
03 121585	JOLIET AREA COMMUNITY HOSPICE	400,000	400,000	-	CONSTRUCT HOSPICE HOME
03 121595	ELMWOOD PARK VILLAGE OF	250,000	250,000	-	PAY DEBT ON CONSTRUCTION OF LIBRARY TO INCLUDE PRIOR INCURRED
03 121598	JONESBORO CITY OF	100,000		N/C	SEWER PLAN RENOVATION
03 121599	ARGONNE NATIONAL LABORATORY	1,500,000	0	N/C	INFRASTRUCTURE IMPROVEMENTS ASSOCIATED WITH THE TRUE GRID
03 121600	NATIONAL JOCKEY CLUB INC	750,000	750,000	N/C	PRIOR INCURRED CONCRETE WORK AT SPORTSMAN'S PARK IN CICERO
03 121602	FIELD MUSEUM NATURAL HISTORY	726,000		N/C	CENTRAL PLANT RENOVATIONS AT FIELD MUSEUM OF CHICAGO
03 121620	LOYOLA UNIVERSITY CHICAGO	6,000,000		N/C	ALL COSTS ASSOCIATED WITH THE RELOCATION OF THE D'ARCY MUSEUM
03 121631	ACCESS LIVING OF METROPOLITAN	2,300,000	2,300,000	N/C	BONDABLE INFRASTRUCTURE IMPROVEMENTS RELATED TO DEVELOPMENT
03 121632	ESSEX VILLAGE OF	635,000	635,000	N/C	BONDABLE INFRASTRUCTURE RELATED TO WATER AND SEWER IMPROVEMENT
03 121633	ESSEX VILLAGE OF	815,000	815,000	N/C	BONDABLE INFRASTRUCTURE RELATED TO WATER AND SEWER IMPROVEMENT
03 121634	ESSEX VILLAGE OF	250,000	250,000	N/C	BONDABLE INFRASTRUCTURE RELATED TO WATER AND SEWER IMPROVEMENT
03 121646	MUSEUM OF BROADCAST COMMUNITY	1,900,000	1,900,000	-	ALL COSTS ASSOCIATED WITH LAND ACQUISITION
03 121662	DANVILLE CITY OF	80,000		N/C	CONSTRUCT ELECTRICAL SUBSTATION FOR INDUSTRIAL PARK DANVILLE
03 121685	VILLAGE OF CLARENDON HILLS	350,000		N/C	ALL COSTS ASSOCIATED WITH PURCHASE OF LAND FOR A POLICE
03 121715	THORNTON TWP HS DISTRICT 205	274,000	274,000	-	MISCELLANEOUS OPERATIONAL EXPENSES FOR CLASSROOM STUDIES
03 121716	THORNTON TWP HS DISTRICT 205	250,000	250,000	-	MISCELLANEOUS OPERATIONAL EXPENSES FOR CLASSROOM STUDIES
03 121717	THORNTON TWP HS DISTRICT 205	151,000	151,000	-	MISCELLANEOUS OPERATIONAL EXPENSES FOR CLASSROOM STUDIES
03 121718	THORNTON TWP HS DISTRICT 205	1,025,000	1,025,000	-	MISCELLANEOUS OPERATIONAL EXPENSES FOR CLASSROOM STUDIES
04 120002	ROCKFORD CITY OF	500,000	500,000	-	ALL COSTS ASSOCIATED WITH THE CONSTRUCTION OF A ROAD AROUND
04 120003	GREATER ROCKFORD AIRPORT AUTH.	500,000	500,000	-	ALL COSTS ASSOCIATED WITH THE CONSTRUCTION OF A ROAD AROUND

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04 120004	PEORIA CITY OF	65,000		N/C	ALL COSTS ASSOCIATED WITH A REGIONAL PLANNING STUDY
04 120005	EASTER SEALS METRO CHICAGO	4,000,000		N/C	ALL COSTS ASSOCIATED WITH CAPITAL EXPENSES
04 120006	BOLINGBROOK VILLAGE OF	1,000,000		N/C	REIMBURSEMENT FOR ROAD CONSTRUCTION & IMPROVEMENTS
04 120007	WILL COUNTY	2,600,000	2,600,000	-	TO PROVIDE ASSORTED SERVICES TO THE SCHOOL DISTRICTS FOUND
04 120008	CHICAGO BOARD OF EDUCATION	30,600,000		N/C	ALL COSTS ASSOCIATED WITH CAPITAL AND INFRASTRUCTURE IMPROVE
04 120009	CHILDREN'S MEMORIAL HOSPITAL	300,000	300,000	-	ALL COSTS ASSOCIATED WITH CAPITAL EXPENSES
04 120010	MATTESON VILLAGE OF	220,000		N/C	PURCHASE OF WETLANDS FOR RESTORATION
04 120011	CHILDREN'S MEMORIAL HOSPITAL	5,000,000	5,000,000	-	ALL COSTS ASSOCIATED WITH CAPITAL EXPENSES
04 120012	RANTOUL VILLAGE OF	935,000		N/C	REIMBURSEMENT FOR COSTS ASSOC WITH CONSTRUCTION OF
04 120013	NORTHEAST DUPAGE SPECIAL	250,000		N/C	ADDRESS CURRENT CAPITAL/INFRASTRUCTURE AND OPERATIONAL NEEDS
04 120039	CHICAGO STATE UNIVERSITY	9,000,000		N/C	VARIOUS CAPITAL IMPROVEMENTS FOR THE CONVOCATION CENTER
	TOTALS	902,372,975	646,448,579	21,010,336	
Tickmark Legend					
N/C - Project not complete as of 6/30/04					