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**STATE OF ILLINOIS**

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**OFFICE OF THE AUDITOR GENERAL**

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**SUPPLEMENTAL REPORT OF FEDERAL EXPENDITURES  
AGENCY / PROGRAM / FUND**

**(UNAUDITED)**

**FOR THE YEAR ENDED JUNE 30, 2015**

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**FRANK J. MAUTINO**

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**AUDITOR GENERAL**

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**State of Illinois**  
**Report of Federal Expenditures - Agency/Program/Fund**  
**For the Year Ended June 30, 2015**

<u>State Grantee/ CFDA#</u>	<u>Federal Program</u>	<u>Fund</u>	<u>Expenditures (in thousands \$)</u>	<u>Subrecipients (unaudited)</u>
<b><u>Supreme Court</u></b>				
93.586	State Court Improvement Program	269	\$ 555	\$ 404
			\$ 555	\$ 404
<b><u>Office of the State Appellate Defender</u></b>				
16.738	Edward Byrne Memorial Justice Assistance Grant Program	117	\$ 132	\$ -
			\$ 132	\$ -
<b><u>State's Attorneys Appellate Prosecutor</u></b>				
16.738	Edward Bryne Memorial Justice Assistance Grant Program	090	\$ 462	\$ -
			\$ 462	\$ -
<b><u>Office of the Attorney General</u></b>				
16.543	Missing Children's Assistance	988	\$ 471	\$ -
16.588	Violence Against Women Formula Grants	988	95	-
16.740	Statewide Automated Victim Information Notification (SAVIN) Program	988	10	-
16.922	Equitable Sharing Program	988	192	-
			\$ 768	\$ -
<b><u>Secretary of State</u></b>				
20.231	Performance and Registration Information Systems Management	483	\$ 79	\$ -
20.232	Commercial Driver's License Program Improvement Grant	483	54	-
20.616	National Priority Safety Programs	483	32	-
45.310	Grants to States	470	6,111	4,088
45.312	National Leadership Grants	470	42	-
45.313	Laura Bush 21st Century Librarian Program	470	425	274
89.003	National Historical Publications and Records Grants	176	35	24
97.067	Homeland Security Grant Program	295	45	-
97.089	Driver's License Security Grant Program	480	1,637	-
			\$ 8,460	\$ 4,386
<b><u>Department on Aging</u></b>				
10.555	National School Lunch Program	618	\$ 1,726	\$ 1,597
10.558	Child and Adult Care Food Program	618	100	100
17.235	Senior Community Service Employment Program	618	3,106	2,788
93.041	Special Programs for the Aging-Title VII, Chapter 3-Programs for Prevention of Elder Abuse, Neglect, and Exploitation	618	199	199
93.042	Special Programs for the Aging-Title VII, Chapter 2-Long Term Care Ombudsman Services for Older Individuals	618	663	663
93.043	Special Programs for the Aging-Title III, Part D-Disease Prevention and Health Promotion Services	618	560	560
93.044	Special Programs for the Aging-Title III, Part B-Grants for Supportive Services and Senior Centers	618	16,210	16,210
93.045	Special Programs for the Aging-Title III, Part C-Nutrition Services	618	23,973	22,671
93.048	Special Programs for the Aging-Title IV-and Title II-Discretionary Projects	618	47	47
93.051	Alzheimer's Disease Demonstration Grants to States	618	172	172
93.052	National Family Caregiver Support, Title III, Part E	618	5,093	5,093
93.053	Nutrition Services Incentive Program	618	5,968	5,968
93.071	Medicare Enrollment Assistance Program	618	756	756
93.324	State Health Insurance Assistance Program	396	2,069	811
93.626	Affordable Care Act State Health Insurance Assistance Program (SHIP) and Aging and Disability Resource Center (ADRC) Options Counseling for Medicare-Medicaid Individuals in States with Approved Financial Alignment Models	618	202	202
93.634	ACA Support for Demonstration Ombudsman Programs Serving Beneficiaries of State Demonstrations to Integrate Care for Medicare-Medicaid	618	321	321
			\$ 61,165	\$ 58,158

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**For the Year Ended June 30, 2015**

<u>State Grantee/</u> <u>CFDA#</u>	<u>Federal Program</u>	<u>Fund</u>	<u>Expenditures</u> <u>(in thousands \$)</u>	<u>Subrecipients</u> <u>(unaudited)</u>
<b><u>Department of Agriculture</u></b>				
10.025	Plant and Animal Disease, Pest Control, and Animal Care	826	\$ 197	\$ 122
10.153	Market News	439	4	-
10.163	Market Protection and Promotion	826	90	-
10.170	Specialty Crop Block Grant Program - Farm Bill	826	399	390
10.170	Specialty Crop Block Grant Program - Farm Bill	1114	50	-
10.171	Organic Certification Cost Share Programs	826	89	41
10.475	Cooperative Agreements with States for Intrastate Meat and Poultry Inspection	476	6,872	-
10.664	Cooperative Forestry Assistance	826	95	-
10.902	Soil and Water Conservation	826	83	-
15.250	Regulation of Surface Coal Mining and Surface Effects of Underground Coal Mining	826	57	-
15.631	Partners for Fish and Wildlife	826	56	56
66.454	Water Quality Management Planning	826	75	-
66.605	Performance Partnership Grants	689	650	-
66.605	Performance Partnership Grants	826	38	-
93.449	Ruminant Feed Ban Support Project	826	230	-
			\$ 8,985	\$ 609
<b><u>Department of Children and Family Services</u></b>				
84.412	Race to the Top - Early Learning Challenge	566	\$ 605	\$ -
93.090	Guardianship Assistance	220	8,972	-
93.556	Promoting Self and Stable Families	220	10,634	9,034
93.558	Temporary Assistance for Needy Families	220	68,800	-
93.590	Community-Based Child Abuse Prevention Grants	566	1,432	1,257
93.599	Chafee Education and Training Volunteers Program (ETV)	220	1,774	-
93.643	Children's Justice Grants to States	566	616	603
93.645	Stephanie Tubbs Jones Child Welfare Services Program	220	10,149	-
93.648	Child Welfare Research Training or Demonstration	566	2,743	2,743
93.652	Adoption Opportunities	566	252	252
93.658	Foster Care - Title IV-E	220	191,244	-
93.658	ARRA - Foster Care - Title IV-E	220	(6)	-
93.659	Adoption Assistance	220	84,479	-
93.669	Child Abuse and Neglect State Grants	566	945	810
93.670	Child Abuse and Neglect Discretionary Activities	566	55	-
93.674	Chafee Foster Care Independence Program	220	5,495	-
93.778	Medical Assistance Program	220	13,007	-
			\$ 401,196	\$ 14,699
<b><u>Department of Commerce and Economic Opportunity</u></b>				
10.446	Rural Community Development Initiative	636	\$ 61	\$ -
12.002	Procurement Technical Assistance for Business Firms	636	562	401
14.228	Community Development Block Grants/States Program and Non-Entitlement Grants in Hawaii	875	33,971	30,674
14.228	Community Development Block Grants/States Program and Non-Entitlement Grants in Hawaii - Loans	N/A	56,860	-
14.231	Emergency Solutions Grant Program	875	1,960	1,952
17.207	Employment Service/Wagner-Peyser Funded Activities	913	555	246
17.245	Trade Adjustment Assistance	913	6,847	4,951
17.258	WIA/WIOA Adult Program	913	34,795	32,936
17.259	WIA/WIOA Youth Activities	913	37,054	35,072
17.261	WIA/WIOA Pilots, Demonstrations, and Research Projects	913	157	89
17.277	WIOA National Dislocated Worker Grants / WIA National Emergency Grants	913	2,792	2,653
17.278	WIA/WIOA Dislocated Worker Formula Grants	913	52,324	46,442
17.283	Workforce Innovation Fund	913	3,570	3,025

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<b><u>Department of Commerce and Economic Opportunity - continued</u></b>				
59.037	Small Business Development Centers	636	3,990	2,778
59.061	State Trade and Export Promotion Pilot Grant Program	636	118	-
81.041	State Energy Program	859	1,013	479
81.041	ARRA - State Energy Program	859	2,341	2,341
81.041	ARRA - State Energy Program - Clean Energy Trust Loans	N/A	1,000	-
81.042	Weatherization Assistance for Low-Income Persons	737	14,740	13,694
81.042	ARRA - Weatherization Assistance for Low-Income Persons	737	(17)	-
81.119	State Energy Program Special Projects	820	202	202
93.568	Low-Income Home Energy Assistance	870	195,640	191,516
93.569	Community Services Block Grants	871	28,092	26,794
			<u>\$ 478,627</u>	<u>\$ 396,245</u>
<b><u>Department of Natural Resources</u></b>				
10.093	Voluntary Public Access and Habitat Incentive Program	894	\$ 244	\$ 208
10.500	Cooperative Extension Service	905	6	-
10.664	Cooperative Forestry Assistance	670	353	265
10.664	Cooperative Forestry Assistance	905	460	12
10.665	Schools and Roads Grants to States	086	278	278
10.675	Urban and Community Forestry Program	905	182	182
10.676	Forest Legacy Program	905	17	-
10.678	Forest Stewardship Program	905	990	-
10.680	Forest Health Protection	905	111	95
10.902	Soil and Water Conservation	894	556	-
10.902	Soil and Water Conservation	905	71	-
10.914	Wildlife Habitat Incentive Program	894	1	-
11.407	Interjurisdictional Fisheries Act of 1986	894	4	4
11.419	Coastal Zone Management Administration Awards	894	2,360	1,675
12.112	Payments to States in Lieu of Real Estate Taxes	443	1,054	1,054
15.250	Regulations of Surface Coal Mining and Surface Effects of Underground Coal Mining	765	3,683	-
15.252	Abandoned Mine Land Reclamation (AMLR) Program	991	14,949	-
15.605	Sport Fish Restoration Program	039	723	-
15.605	Sport Fish Restoration Program	041	3,716	3,193
15.605	Sport Fish Restoration Program	894	1	-
15.608	Fish and Wildlife Management Assistance	041	5	-
15.608	Fish and Wildlife Management Assistance	894	33	33
15.611	Wildlife Restoration and Basic Hunter Education	041	8,915	2,861
15.611	Wildlife Restoration and Basic Hunter Education	101	7,361	-
15.611	Wildlife Restoration and Basic Hunter Education	391	779	-
15.611	Wildlife Restoration and Basic Hunter Education	465	346	-
15.615	Cooperative Endangered Species Conservation Fund	909	115	111
15.616	Clean Vessel Act Program	041	43	-
15.622	Sportfishing and Boating Safety Act	039	158	158
15.626	Enhanced Hunter Education and Safety Program	041	148	-
15.631	Partners for Fish and Wildlife	894	1	-
15.634	State Wildlife Grants	041	1,347	797
15.634	State Wildlife Grants	391	10	-
15.634	State Wildlife Grants	894	294	205
15.650	Research Grants (Generic)	041	1	1
15.657	Endangered Species Conservation Recovery Implementation Funds	909	45	45
15.662	Great Lakes Restoration	894	4,943	2,144
15.916	Outdoor Recreation-Acquisition, Development and Planning	465	2,315	2,315
17.600	Mine Health and Safety Grants	765	256	-
20.219	Recreational Trails Program	962	1,798	-

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<b><u>Department of Natural Resources - continued</u></b>				
66.433	State Underground Water Source Protection	077	246	-
66.469	Great Lakes Program	894	880	603
66.951	Environmental Education Grants	894	9	-
97.012	Boating Safety Financial Assistance	039	1,632	-
97.023	Community Assistance Program State Support Services Element (CAP-SSSE)	855	321	-
97.036	Disaster Grants - Public Assistance (Presidentially Declared Disasters)	041	2	-
97.036	Disaster Grants - Public Assistance (Presidentially Declared Disasters)	962	40	-
97.041	National Dam Safety Program	855	110	-
97.045	Cooperating Technical Partners	894	89	-
			\$ 62,001	\$ 16,239
<b><u>Juvenile Justice</u></b>				
10.553	School Breakfast Program	523	\$ 593	\$ -
10.555	National School Lunch Program	523	1,057	-
16.523	Juvenile Accountability Block Grants	523	111	-
16.540	Juvenile Justice and Delinquency Prevention - Allocation to States	523	39	-
16.593	Residential Substance Abuse Treatment for State Prisoners	523	274	-
16.738	Edward Byrne Memorial Justice Assistance Grant Programs	523	295	-
84.013	Title I State Agency Program for Neglected and Delinquent Children and Youth	523	854	-
84.027	Special Education - Grants to States	523	405	-
84.367	Improving Teach Quality State Grants	523	11	-
			\$ 3,639	\$ -
<b><u>Department of Corrections</u></b>				
16.202	Prisoner Reentry Initiative Demonstration (Offender Reentry)	523	\$ (17)	\$ -
16.540	Juvenile Justice and Delinquency Prevention - Allocation to States	523	167	-
16.575	Crime Victim Assistance	523	60	-
16.588	Violence Against Women Formula Grants	523	67	-
16.593	Residential Substance Abuse Treatment for State Prisoners	523	95	-
16.606	State Criminal Alien Assistance Program	523	3,975	-
16.609	Project Safe Neighborhoods	523	151	-
16.738	Edward Bryne Memorial Justice Assistance Grant Program	523	440	-
16.812	Second Chance Act Reentry Initiative	523	40	-
84.002	Adult Education - Basic Grants to States	523	257	-
84.013	Title I State Agency Program for Neglected and Delinquent Children and Youth	523	397	-
84.048	Career and Technical Education - Basic Grants to States	523	300	-
			\$ 5,932	\$ -
<b><u>Department of Employment Security</u></b>				
17.002	Labor Force Statistics	052	\$ 2,756	\$ -
17.207	Employment Service/Wagner-Peyser Funded Activities	052	24,109	-
17.225	Unemployment Insurance	052	159,672	-
17.225	Unemployment Insurance	1136	8,147	-
17.225	Unemployment Insurance	1138	1,800,448	-
17.261	WIA/WIOA Pilots, Demonstrations, and Research Projects	052	206	-
17.271	Work Opportunity Tax Credit Program (WOTC)	052	525	-
17.273	Temporary Labor Certification for Foreign Workers	052	518	-
17.280	WIA/WIOA Dislocated Worker National Reserve Demonstration Grants	052	71	-
17.283	Workforce Innovation Fund	052	212	-
17.801	Disabled Veterans' Outreach Program (DVOP)	052	3,514	-
17.804	Local Veterans' Employment Representative Program	052	2,561	-
			\$ 2,002,739	\$ -

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<b><u>Department of Human Rights</u></b>				
14.401	Fair Housing Assistance Program - State and Local	607	\$ 834	\$ -
30.00x	Equal Discrimination State and Local Fair Employment	607	1,449	-
			<u>\$ 2,283</u>	<u>\$ -</u>
<b><u>Department of Human Services</u></b>				
10.551	Supplemental Nutrition Assistance Program (SNAP)	408	\$ 3	\$ -
10.551	Supplemental Nutrition Assistance Program (SNAP)	1245	3,293,986	-
10.553	School Breakfast Program	798	55	-
10.555	National School Lunch Program	798	108	-
10.557	Special Supplemental Nutrition Program for Women, Infants, and Children	211	845	-
10.557	Special Supplemental Nutrition Program for Women, Infants, and Children	700	211,095	203,291
10.561	State Administrative Matching Grants for the Supplemental Nutrition Assistance Program	001	81,660	373
10.561	State Administrative Matching Grants for the Supplemental Nutrition Assistance Program	211	426	-
10.561	State Administrative Matching Grants for the Supplemental Nutrition Assistance Program	408	16,455	4,305
10.561	State Administrative Matching Grants for the Supplemental Nutrition Assistance Program	864	2	2
10.565	Commodity Supplemental Food Program	001	8	-
10.565	Commodity Supplemental Food Program	700	6,429	6,274
10.568	Emergency Food Assistance Program (Administrative Costs)	408	3,353	2,546
10.569	Emergency Food Assistance Program (Food Commodities)	1245	20,740	20,740
10.572	WIC Farmers' Market Nutrition Program (FMNP)	700	238	35
10.576	Senior Farmers Market Nutrition Program	001	7	-
10.576	Senior Farmers Market Nutrition Program	700	560	-
10.579	Child Nutrition Discretionary Grants Limited Availability	798	2	-
10.580	Supplemental Nutrition Assistance Program, Process and Technology Improvement Grants	408	245	-
10.582	Fresh Fruit and Vegetable Program	798	4	-
14.231	Emergency Solutions Grant Program	592	2,904	2,774
16.523	Juvenile Accountability Block Grants	581	1,472	1,364
16.529	Education, Training, and Enhanced Services to End Violence Against and Abuse of Women with Disabilities	001	49	-
16.529	Education, Training, and Enhanced Services to End Violence Against and Abuse of Women with Disabilities	592	209	207
16.529	Education, Training, and Enhanced Services to End Violence Against and Abuse of Women with Disabilities	921	18	-
16.540	Juvenile Justice and Delinquency Prevention - Allocation to States	911	2,044	1,858
16.727	Enforcing Underage Drinking Laws Program	646	(58)	-
16.754	Harold Rogers Prescription Drug Monitoring Program	592	109	-
16.803	Recovery Act - Edward Bryne Memorial Justice Assistance Grant (JAG) Program/Grants to States and Territories	592	28	-
16.812	Second Chance Act Reentry Initiative	911	301	266
84.027	Special Education - Grants to States	798	117	-
84.027	Special Education - Grants to States	1139	54	-
84.048	Career and Technical Education - Basic Grants to States	1139	174	-
84.126	Rehabilitation Services - Vocational Rehabilitation Grants to States	081	116,262	27,907
84.128	Rehabilitation Services_Service Projects	081	137	137
84.161	Rehabilitation Services - Client Assistance Program	081	122	14
84.169	Independent Living_State Grants	081	1,078	703
84.173	Special Education - Preschool Grants	798	59	-
84.173	Special Education - Preschool Grants	1139	36	-

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<u>State Grantee/ CFDA#</u>	<u>Federal Program</u>	<u>Fund</u>	<u>Expenditures (in thousands \$)</u>	<u>Subrecipients (unaudited)</u>
<b><u>Department of Human Services - continued</u></b>				
84.177	Rehabilitation Services - Independent Living Services for Older Individuals Who are Blind	081	996	996
84.181	Special Education - Grants for Infants and Families	502	16,890	-
84.186	Safe and Drug-Free Schools and Communities_State Grants	646	5	-
84.187	Supported Employment Services for Individuals with Most Significant Disabilities	081	2,533	1,244
84.224	Assistive Technology	081	664	357
84.265	Rehabilitation Training_State Vocational Rehabilitation Unit In-Service Training In-Service Training	081	134	-
84.334	Gaining Early Awareness and Readiness for Undergraduate Programs	394	1,662	33
84.390	Rehabilitation Services-Vocational Rehabilitation Grants to States, Recovery Act	081	(9)	-
84.412	Race to the Top - Early Learning Challenge	408	10,408	-
93.075	Systems Inoperability - Health and Human Services	592	123	-
93.092	Affordable Care Act (ACA) Personal Responsibility Education Program	592	2,358	2,105
93.104	Comprehensive Community Mental Health Services for Children with Serious Emotional Disturbances (SED)	592	2,357	2,335
93.110	Maternal and Child Health Federal Consolidated Programs	592	(27)	-
93.150	Projects for Assistance in Transition from Homelessness (PATH)	592	2,569	2,569
93.243	Substance Abuse and Mental Health Services - Projects of Regional and National Significance	001	35	-
93.243	Substance Abuse and Mental Health Services - Projects of Regional and National Significance	592	3,431	3,259
93.243	Substance Abuse and Mental Health Services - Projects of Regional and National Significance	646	5,539	3,722
93.275	Substance Abuse and Mental Health Services - Access to Recovery	001	19	-
93.275	Substance Abuse and Mental Health Services - Access to Recovery	646	1,113	59
93.369	ACL Independent Living State Grants	081	49	49
93.464	ACL Assistive Technology	081	163	163
93.505	Affordable Care Act (ACA) Maternal, Infant and Early Childhood Home Visiting Program	408	9,933	9,566
93.505	Affordable Care Act (ACA) Maternal, Infant and Early Childhood Home Visiting Program	592	16	-
93.558	Temporary Assistance for Needy Families	347	515,397	150,961
93.563	Child Support Enforcement	211	288	-
93.566	Refugee and Entrant Assistance - State Administered Programs	001	8,194	-
93.566	Refugee and Entrant Assistance - State Administered Programs	408	4,307	4,307
93.575	Child Care and Development Block Grant	408	83,710	80,313
93.576	Refugee and Entrant Assistance - Discretionary Grants	408	857	540
93.584	Refugee and Entrant Assistance - Targeted Assistance Grants	408	452	452
93.596	Child Care Mandatory and Matching Funds of the Child Care and Development Fund	408	126,469	121,326
93.600	Head Start	001	(2,278)	-
93.600	Head Start	408	2,926	2,499
93.616	Mentoring Children of Prisoners	001	(75)	-
93.667	Social Services Block Grant	001	36,776	25,121
93.667	Social Services Block Grant	408	3,880	3,596
93.667	Social Services Block Grant	762	19,815	18,851
93.670	Child Abuse and Neglect Discretionary Activities	001	(74)	-
93.671	Family Violence Prevention and Services/Domestic Violence Shelter and Supportive Services		3,316	3,316
93.714	ARRA Emergency Contingency Fund for Temporary Assistance for Needy Families (TANF) State Program	347	6,693	5,374
93.748	PPHF Cooperative Agreements for Prescription Drug Monitoring Program Electronic Health Record (EHR) Integration and Interoperability Expansion	001	13	-

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<b><u>Department of Human Services - continued</u></b>				
93.748	PPHF Cooperative Agreements for Prescription Drug Monitoring Program Electronic Health Record (HER) Integration and Interoperability Expansion	592	115	-
93.767	Children's Health Insurance Program	142	410	-
93.767	Children's Health Insurance Program	211	158	-
93.767	Children's Health Insurance Program	365	6	-
93.767	Children's Health Insurance Program	502	7,575	-
93.767	Children's Health Insurance Program	718	2,687	-
93.778	Medical Assistance Program	120	244,150	-
93.778	Medical Assistance Program	142	43,722	-
93.778	Medical Assistance Program	211	3,289	-
93.778	Medical Assistance Program	365	5,968	-
93.778	Medical Assistance Program	502	39,973	-
93.778	Medical Assistance Program	718	80,200	-
93.926	Healthy Start Initiative	592	75	54
93.958	Block Grants for Community Mental Health Services	876	15,012	14,463
93.959	Block Grants for Prevention and Treatment of Substance Abuse	013	65,703	61,715
93.975	National All Schedules Prescription Electronic Reporting Grant	592	(5)	-
93.994	Maternal and Child Health Services Block Grant to the States	872	5,558	2,837
94.003	State Commissions	343	(89)	-
94.006	ARRA - AmeriCorps	343	959	714
94.007	Program Development and Innovation Grants	343	(71)	-
96.001	Social Security-Disability Insurance	001	601	-
96.001	Social Security-Disability Insurance	081	8,041	-
96.001	Social Security-Disability Insurance	495	78,625	-
96.008	Social Security - Work Incentives Planning and Assistance Program	592	209	209
97.032	Crisis Counseling	592	23	-
			<u>\$ 5,235,857</u>	<u>\$ 795,901</u>
<b><u>Department of Insurance</u></b>				
93.511	Affordable Care Act (ACA) Grants to States for Health Insurance Premium Review	673	\$ 135	\$ -
93.519	Affordable Care Act (ACA) Consumer Assistance Program Grants	673	332	-
93.525	State Planning and Establishment Grants for the Affordable Care Act (ACA)'s Exchanges	673	47,757	-
			<u>\$ 48,224</u>	<u>\$ -</u>
<b><u>Department of Labor</u></b>				
17.503	Occupational Safety and Health-State Program	724	\$ 798	\$ -
17.504	Consultation Agreements	726	1,460	-
			<u>\$ 2,258</u>	<u>\$ -</u>
<b><u>Department of Military Affairs</u></b>				
12.400	Military Construction, National Guard	333	\$ 5,463	\$ -
12.401	National Guard Military Operations and Maintenance (O&M) Projects	001	1,070	-
12.401	National Guard Military Operations and Maintenance (O&M) Projects	333	16,178	-
12.404	National Guard Challenge Program	333	4,687	-
12.404	National Guard Challenge Program	1336	94	-
16.922	Equitable Sharing Program	043	49	-
			<u>\$ 27,541</u>	<u>\$ -</u>

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<u>State Grantee/ CFDA#</u>	<u>Federal Program</u>	<u>Fund</u>	<u>Expenditures (in thousands \$)</u>	<u>Subrecipients (unaudited)</u>
<b><u>Department of Healthcare and Family Services</u></b>				
93.525	State Planning and Establishment Grants or the Affordable Care Act (ACA)'s Exchange	808	\$ (2)	\$ -
93.563	Child Support Enforcement	001	15,314	-
93.563	Child Support Enforcement	757	110,462	14,458
93.597	Grants to States for Access and Visitation Programs	757	291	273
93.767	Children's Health Insurance Program	001	61,933	-
93.767	Children's Health Insurance Program	136	301	-
93.767	Children's Health Insurance Program	355	17,183	-
93.767	Children's Health Insurance Program	421	892	-
93.767	Children's Health Insurance Program	575	1	-
93.767	Children's Health Insurance Program	720	1,309	-
93.767	Children's Health Insurance Program	793	206,450	-
93.777	State Survey and Certification of Health Care Providers and Suppliers (Title XVII) Medicare	345	130	-
93.778	Medical Assistance Program	001	3,767,255	-
93.778	Medical Assistance Program	136	118,945	-
93.778	Medical Assistance Program	329	1,470,942	-
93.778	Medical Assistance Program	344	15,054	-
93.778	Medical Assistance Program	345	212,344	-
93.778	Medical Assistance Program	346	1,501,865	-
93.778	Medical Assistance Program	355	152,098	52,997
93.778	Medical Assistance Program	397	5,158	-
93.778	Medical Assistance Program	421	159,689	9,652
93.778	ARRA - Medical Assistance Program	503	71,405	-
93.778	Medical Assistance Program	523	107	-
93.778	Medical Assistance Program	575	102	-
93.778	Medical Assistance Program	720	19,592	-
93.778	Medical Assistance Program	728	-	-
93.778	Medical Assistance Program	733	84,460	-
93.778	Medical Assistance Program	793	2,934,902	-
93.778	Medical Assistance Program	808	39,680	-
93.791	Money Follows the Person Rebalancing Demonstration	001	5,971	-
93.791	Money Follows the Person Rebalancing Demonstration	522	4,098	-
93.791	Money Follows the Person Rebalancing Demonstration	808	98	-
			<u>\$ 10,978,029</u>	<u>\$ 77,380</u>
<b><u>Department of Public Health</u></b>				
10.559	Summer Food Service Program for Children	063	\$ 283	\$ -
10.560	State Administrative Expenses for Child Nutrition	063	111	-
14.241	Housing Opportunities for Persons with AIDS	063	712	712
17.005	Compensation and Working Conditions	063	198	-
17.005	Compensation and Working Conditions	896	30	-
66.032	State Indoor Radon Grants	063	46	-
66.469	Great Lakes Program	896	(1)	-
66.472	Beach Monitoring and Notification Program Implementation Grants	063	225	110
66.472	Beach Monitoring and Notification Program Implementation Grants	896	12	-
66.605	Performance Partnership Grants	063	818	-
66.605	Performance Partnership Grants	896	13	-
66.608	Environmental Information Exchange Network Grant Program and Related Assistance	063	24	-
66.701	Toxic Substances Compliance Monitoring Cooperative Agreements	063	64	-
66.701	Toxic Substances Compliance Monitoring Cooperative Agreements	896	(3)	-
66.707	TSCA Title IV State Lead Grants Certification of Lead-Based Paint Professionals	063	78	-

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<b><u>Department of Public Health - continued</u></b>				
66.707	TSCA Title IV State Lead Grants Certification of Lead-Based Paint Professionals	896	11	-
93.069	Public Health Emergency Preparedness	063	89	-
93.070	Environmental Public Health and Emergency Response	063	483	101
93.070	Environmental Public Health and Emergency Response	896	43	-
93.074	Hospital Preparedness Program (HPP) and Public Health Emergency Preparedness (PHEP) Aligned Cooperative Agreements	063	25,555	17,024
93.074	Hospital Preparedness Program (HPP) and Public Health Emergency Preparedness (PHEP) Aligned Cooperative Agreements	896	590	-
93.094	Well-Integrated Screening and Evaluation for Women Across the Nation	063	593	270
93.094	Well-Integrated Screening and Evaluation for Women Across the Nation	896	1	-
93.103	Food and Drug Administration-Research	063	332	-
93.103	Food and Drug Administration-Research	896	17	-
93.110	Maternal and Child Health Federal Consolidated Programs	063	198	-
93.110	Maternal and Child Health Federal Consolidated Programs	896	18	-
93.116	Project Grants and Cooperative Agreements for Tuberculosis Control Programs	063	1,381	210
93.116	Project Grants and Cooperative Agreements for Tuberculosis Control Programs	896	103	-
93.130	Cooperative Agreements to State/Territories for the Coordination and Development of Primary Care Offices	063	282	72
93.130	Cooperative Agreements to State/Territories for the Coordination and Development of Primary Care Offices	896	18	-
93.136	Injury Prevention and Control Research and State and Community Based Programs	063	1,215	1,198
93.165	Grants to States for Loan Repayment Program	063	1,213	-
93.184	Disabilities Prevention	063	192	18
93.184	Disabilities Prevention	896	22	-
93.217	Family Planning-Services	063	6,386	4,576
93.217	Family Planning-Services	896	178	-
93.241	State Rural Hospital Flexibility	063	697	697
93.243	Substance Abuse and Mental Health Services-Projects of Regional and National Significance	063	511	28
93.243	Substance Abuse and Mental Health Services-Projects of Regional and National Significance	896	24	-
93.268	Immunization Cooperative Agreements	063	95,851	1,122
93.268	Immunization Cooperative Agreements	896	372	-
93.283	Centers for Disease Control and Prevention-Investigations and Technical Assistance	063	2,952	124
93.283	Centers for Disease Control and Prevention-Investigations and Technical Assistance	896	352	-
93.292	National Public Health Improvement Initiative	063	572	-
93.301	Small Rural Hospital Improvement Grant Program	063	513	513
93.305	National State Based Tobacco Control Programs	063	183	-
93.305	National State Based Tobacco Control Programs	896	36	-
93.314	Early Hearing Detection and Intervention Information System (EHDI-IS) Surveillance Program	063	125	-
93.314	Early Hearing Detection and Intervention Information System (EHDI-IS) Surveillance Program	896	23	-
93.323	Epidemiology and Laboratory Capacity for Infectious Diseases	063	670	30
93.323	Epidemiology and Laboratory Capacity for Infectious Diseases	896	46	-
93.448	Food Safety and Security Monitoring Project	063	186	-
93.448	Food Safety and Security Monitoring Project	896	7	-

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<b><u>Department of Public Health - continued</u></b>				
93.506	ACA Nationwide Program for National and State Background Checks for Direct Patient Access Employees of Long Term Care Facilities and Providers	063	151	-
93.507	PPHF National Public Health Improvement Initiative	063	1	-
93.521	The Affordable Care Act: Building Epidemiology, Laboratory, and Health Information Systems Capacity in the Epidemiology and Laboratory Capacity for Infectious Disease (ELC) and Emerging Infections Program (EIP) Cooperative Agreements; PPHF	063	1,959	457
93.521	The Affordable Care Act: Building Epidemiology, Laboratory, and Health Information Systems Capacity in the Epidemiology and Laboratory Capacity for Infectious Disease (ELC) and Emerging Infections Program (EIP) Cooperative Agreements; PPHF	896	90	-
93.525	State Planning and Establishment Grants for the Affordable Care Act (ACA)'s Exchanges	063	26,229	25,710
93.531	PHHF - Community Transformation Grants and National Dissemination and Support for Community Transformation Grants - financed solely by Prevention and Public Health Funds	063	3,175	2,413
93.531	Community Transformation Grants and Nat'l Dissemination and PHHF - Community Transformation Grants and National Dissemination and Support for Community Transformation Grants - financed solely by Prevention	896	17	-
93.539	PPHF Capacity Building Assistance to Strengthen Public Health Immunization Infrastructure and Performance financed in part by Prevention and Public Health Funds	063	65	-
93.566	Refugee and Entrant Assistance-State Administered Program	063	1,327	-
93.566	Refugee and Entrant Assistance-State Administered Program	896	18	-
93.576	Refugee and Entrant Assistance-Discretionary Grants	063	140	140
93.667	Social Services Block Grant	063	4,709	-
93.733	Capacity Building Assistance to Strengthen Public Health Immunization Infrastructure and Performance - financed in part by the Prevention and Public Health Fund (PPHF)	063	71	71
93.735	State Public Health Approaches for Ensuring Quitline Capacity - Funded in part by Prevention and Public Health Funds (PPHF)	063	624	384
93.745	PPHF: Health Care Surveillance/Health Statistics - Surveillance Program Announcement: Behavioral Risk Factor Surveillance System Financed in Part by Prevention and Public Health Fund	063	254	-
93.752	Cancer Prevention and Control Programs for State, Territorial and Tribal Organizations financed in part by Prevention and Public Health Funds	063	4,927	4,371
93.753	Child Lead Poisoning Prevention Surveillance financed in part by Prevention and Public Health Funds	063	2	-
93.757	State and Local Public Health Actions to Prevent Obesity, Diabetes, Heart Disease and Stroke (PPHF)	063	396	-
93.757	State and Local Public Health Actions to Prevent Obesity, Diabetes, Heart Disease and Stroke (PPHF)	896	77	-
93.758	Preventive Health and Health Services Block Grant funded solely with Prevention and Public Health Funds (PPHF)	873	1,563	367
93.758	Preventive Health and Health Services Block Grant funded solely with Prevention and Public Health Funds (PPHF)	896	117	-
93.777	State Survey and Certification of Health Care Providers and Suppliers (Title XVIII) Medicare	063	15,152	-
93.777	State Survey and Certification of Health Care Providers and Suppliers (Title XVIII) Medicare	285	14,344	-
93.777	State Survey and Certification of Health Care Providers and Suppliers (Title XVIII) Medicare	896	2,297	-

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<b><u>Department of Public Health - continued</u></b>				
93.778	Medical Assistance Program	654	174	-
93.889	National Bioterrorism Hospital Preparedness Program	063	111	-
93.913	Grants to States for Operation of Offices of Rural Health	063	161	-
93.913	Grants to States for Operation of Offices of Rural Health	896	20	-
93.917	HIV Care Formula Grants	063	35,467	8,420
93.917	HIV Care Formula Grants	896	286	-
93.940	HIV Prevention Activities-Health Department Based	063	4,867	1,992
93.940	HIV Prevention Activities-Health Department Based	896	283	-
93.943	Epidemiologic Research Studies of Acquired Immunodeficiency Syndrome (AIDS) and Human Immunodeficiency Virus (HIV) Infection in Selected Population Groups	063	(2)	-
93.944	Human Immunodeficiency Virus (HIV)/Acquired Immunodeficiency Virus Syndrome (AIDS) Surveillance	063	1,000	46
93.944	Human Immunodeficiency Virus (HIV)/Acquired Immunodeficiency Virus Syndrome (AIDS) Surveillance	896	132	-
93.945	Assistance Programs for Chronic Disease Prevention and Control	063	55	-
93.945	Assistance Programs for Chronic Disease Prevention and Control	896	2	-
93.946	Cooperative Agreements to Support State-Based Safe Motherhood and Infant Health Initiative Programs	063	21	21
93.946	Cooperative Agreements to Support State-Based Safe Motherhood and Infant Health Initiative Programs	838	123	-
93.946	Cooperative Agreements to Support State-Based Safe Motherhood and Infant Health Initiative Programs	896	3	-
93.977	Preventive Health Services-Sexually Transmitted Diseases Control Grants	063	2,234	159
93.977	Preventive Health Services-Sexually Transmitted Diseases Control Grants	896	114	-
93.988	Cooperative Agreements for State-Based Diabetes Control Programs and Evaluation of Surveillance Systems	063	46	-
93.991	Preventive Health and Health Services Block Grant	873	496	136
93.991	Preventive Health and Health Services Block Grant	896	113	-
93.994	Maternal and Child Health Services Block Grant to the States	872	18,738	16,988
93.994	Maternal and Child Health Services Block Grant to the States	896	340	-
94.003	State Commissions	063	341	95
94.003	State Commissions	896	19	-
94.006	Americorps	063	5,921	5,921
			<u>\$ 293,420</u>	<u>\$ 94,496</u>
<b><u>Department of Revenue</u></b>				
93.959	Block Grants for Prevention and Treatment of Substance Abuse	821	\$ 134	\$ -
			<u>\$ 134</u>	<u>\$ -</u>
<b><u>Illinois State Police</u></b>				
16.560	National Institute of Justice Research, Evaluation, and Development Project Grants	904	\$ 165	\$ -
16.710	Public Safety Partnership and Community Policing Grants	904	55	-
16.738	Edward Bryne Memorial Justice Assistance Grant Program	904	127	-
16.741	DNA Backlog Reduction Program	904	2,423	-
16.742	Paul Coverdell Forensic Sciences Improvement Grant Program	904	190	-
16.751	Edward Bryne Memorial Competitive Grant Program	904	76	-
16.813	NICS Act Record Improvement Program	904	926	-
16.922	Equitable Sharing Program	520	1,257	-
16.922	Equitable Sharing Program	1242	(1,021)	-
93.775	State Medicaid Fraud Control Units	904	5,868	-
97.056	Port Security Grant Program	904	276	-
97.067	Homeland Security Grant Program	904	2,907	-
			<u>\$ 13,249</u>	<u>\$ -</u>

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<b><u>Department of Transportation</u></b>				
20.106	Airport Improvement Program	011	\$ 313	\$ -
20.106	Airport Improvement Program	095	57,440	22,563
20.200	Highway Research and Development Program	011	132	-
20.205	Highway Planning and Construction	011	1,669,019	225,915
20.205	ARRA - Highway Planning and Construction	011	627	65
20.218	National Motor Carrier Safety	011	8,281	-
20.219	Recreational Trails Program	011	96	-
20.219	Recreational Trails Program	902	(63)	-
20.319	High-Speed Rail Corridors and Intercity Passenger Rail Service			
	Capital Assistance Grants	433	31,580	-
20.319	ARRA - High-Speed Rail Corridors and Intercity Passenger Rail Service	433	190,295	35,679
20.320	Rail Line Relocation and Improvement	433	97	-
20.500	Federal Transit-Capital Investment Grants	853	2,214	2,214
20.505	Metropolitan Transportation Planning and State and Non-Metropolitan Planning and Research	011	5,174	5,174
20.505	Metropolitan Transportation Planning and State and Non-Metropolitan Planning and Research	853	1,001	842
20.509	Formula Grants for Rural Areas	011	304	-
20.509	Formula Grants for Rural Areas	853	15,983	11,710
20.509	ARRA - Formula Grants for Rural Areas	853	3,993	3,901
20.513	Enhanced Mobility of Seniors and Individuals with Disabilities	011	39	-
20.513	Enhanced Mobility of Seniors and Individuals with Disabilities	853	5,338	-
20.516	Job Access and Reverse Commute Programs	853	820	631
20.521	New Freedom Program	853	345	303
20.600	State and Community Highway Safety	011	6,860	3,752
20.602	Occupant Protection Incentive Grants	011	218	-
20.610	State Traffic Safety Information Systems Improvement Grants	011	705	121
20.611	Incentive Grant Program to Prohibit Racial Profiling	011	110	-
20.614	National Highway Traffic Safety Administration (NHTSA) Discretionary Safety Grants	011	122	-
20.616	National Priority Safety Programs	011	6,033	3,060
20.932	ARRA - Surface Transportation-Discretionary Grants for Capital Investment	011	3,268	706
20.933	National Infrastructure Investments	011	11,643	2,399
66.469	Great Lakes Program	011	192	-
97.067	Homeland Security Grant Program	011	36	-
			\$ 2,022,215	\$ 319,035
<b><u>Department of Veterans' Affairs</u></b>				
12.xxx	Troops to Teachers/Spouses to Teachers	897	\$ 177	\$ -
14.235	Supportive Housing Program	897	65	-
64.014	Veterans State Domiciliary Care	273	114	-
64.014	Veterans State Domiciliary Care	619	284	-
64.015	Veterans State Nursing Home Care	272	7,302	-
64.015	Veterans State Nursing Home Care	273	2,904	-
64.015	Veterans State Nursing Home Care	619	14,263	-
64.015	Veterans State Nursing Home Care	980	11,968	-
64.124	All-Volunteer Force Educational Assistance	447	1,215	-
			\$ 38,292	\$ -
<b><u>Illinois Arts Council and Foundation</u></b>				
45.025	Promotion of the Arts-Partnership Agreements	657	\$ 920	\$ 813
			\$ 920	\$ 813

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<b><u>Capital Development Board</u></b>				
12.400	Military Construction, National Guard	617	\$ 22,256	\$ -
20.205	Highway Planning and Construction	617	9	-
81.087	ARRA - Renewable Energy Research and Development	617	323	-
			\$ 22,588	\$ -
<b><u>Illinois Commerce Commission</u></b>				
20.320	Rail Line Relocation and Improvement	379	\$ 858	\$ 858
20.700	Pipeline Safety Program State Base Grant	059	1,857	-
97.067	Homeland Security Grant Program	018	60	-
			\$ 2,775	\$ 858
<b><u>Deaf and Hard of Hearing Commission</u></b>				
84.027	Special Education-Grants to States	405	\$ 27	\$ -
			\$ 27	\$ -
<b><u>Court of Claims</u></b>				
16.576	Crime Victim Compensation	434	\$ 265	\$ -
16.576	Crime Victim Compensation	687	3,051	-
			\$ 3,316	\$ -
<b><u>Environmental Protection Agency</u></b>				
12.113	State Memorandum of Agreement Program for the Reimbursement of Technical Services	065	\$ 473	\$ -
20.205	Highway Planning and Construction	065	2,508	-
66.034	Surveys, Studies, Research, Investigations, Demonstrations, and Special Purpose Activities Relating to the Clean Air Act	065	1,156	-
66.040	State Clean Diesel Grant Program	065	84	-
66.419	Water Pollution Control State, Interstate, and Tribal Program Support	065	269	168
66.454	Water Quality Management Planning	065	649	460
66.458	Capitalization Grants for Clean Water State Revolving Funds	270	100,206	100,079
66.460	Nonpoint Source Implementation Grants	065	4,913	3,325
66.468	Capitalization Grants for Drinking Water State Revolving Funds	270	40,865	39,035
66.605	Performance Partnership Grants	065	22,205	944
66.802	Superfund State, Political Subdivision, and Indian Tribe Site-Specific Cooperative Agreements	065	4,199	-
66.805	Leaking Underground Storage Tank Trust Fund Corrective Action Program	065	1,916	-
66.809	Superfund State and Indian Tribe Core Program Cooperative Agreements	065	64	-
66.817	State and Tribal Response Program Grants	214	837	-
66.818	Brownfields Assessment and Cleanup Cooperative Agreements	214	442	374
97.091	Homeland Security Biowatch Program	065	1,840	-
			\$ 182,626	\$ 144,385
<b><u>Historic Preservation Agency</u></b>				
15.904	Historic Preservation Fund Grants-In-Aid	538	\$ 1,136	\$ 102
			\$ 1,136	\$ 102
<b><u>Illinois Criminal Justice Information Authority</u></b>				
16.017	Sexual Assault Services Formula Program	488	\$ 432	\$ 373
16.540	Juvenile Justice and Delinquency Prevention-Allocation to States	488	53	-
16.550	State Justice Statistics Program for Statistical Analysis Centers	488	65	-
16.554	National Crime History Improvement Program (NCHIP)	488	(5)	-
16.575	Crime Victim Assistance	488	16,623	15,553
16.588	Violence Against Women Formula Grants	488	4,675	4,172
16.590	Grants to Encourage Arrest Policies and Enforcement of Protection Orders	318	201	157
16.590	Grants to Encourage Arrest Policies and Enforcement of Protection Orders	488	55	31
16.593	Residential Substance Abuse Treatment for State Prisoners	488	88	29
16.609	Project Safe Neighborhoods	488	234	228
16.738	Edward Bryne Memorial Justice Assistance Grant Program	488	7,489	6,021

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<b><u>Illinois Criminal Justice Information Authority - continued</u></b>				
16.741	DNA Backlog Reduction Program	488	41	41
16.742	Paul Coverdell Forensic Sciences Improvement Grant Program	488	62	56
16.751	Edward Bryne Memorial Competitive Grant Program	488	136	136
16.820	Postconviction Testing of DNA Evidence to Exonerate the Innocent	488	363	356
			\$ 30,512	\$ 27,153
<b><u>Illinois Council on Developmental Disabilities</u></b>				
93.630	Developmental Disabilities Basic Support and Advocacy Grants	131	\$ 2,406	\$ 1,121
			\$ 2,406	\$ 1,121
<b><u>Illinois Law Enforcement and Training Standards Board</u></b>				
97.067	Homeland Security Grant Program	923	\$ 89	\$ -
			\$ 89	\$ -
<b><u>State Board of Education</u></b>				
10.553	School Breakfast Program	410	\$ 130,491	\$ 130,488
10.555	National School Lunch Program	410	503,805	503,673
10.556	Special Milk Program for Children	410	2,449	2,449
10.558	Child and Adult Care Food Program	144	310	-
10.558	Child and Adult Care Food Program	410	146,581	145,297
10.559	Summer Food Service Program for Children	144	52	-
10.559	Summer Food Service Program for Children	410	13,727	13,491
10.560	State Administrative Expenses for Child Nutrition	144	720	-
10.560	State Administrative Expenses for Child Nutrition	410	6,571	-
10.574	Team Nutrition Grants	410	101	74
10.579	Child Nutrition Discretionary Grants Limited Availability	410	701	701
10.582	Fresh Fruit and Vegetable Program	410	4,252	4,252
84.010	Title I Grants to Local Educational Agencies	144	1,016	-
84.010	Title I Grants to Local Educational Agencies	561	612,093	609,690
84.011	Migrant Education_State Grant Program	144	1	-
84.011	Migrant Education-State Grant Program	561	2,101	2,086
84.013	Title I State Agency Program for Neglected and Delinquent Children and Youth	144	1	-
84.013	Title I State Agency Program for Neglected and Delinquent Children and Youth	561	184	-
84.027	Special Education-Grants to States	144	1,407	-
84.027	Special Education-Grants to States	561	489,870	480,012
84.048	Career and Technical Education -- Basic Grants to States	144	85	-
84.048	Career and Technical Education -- Basic Grants to States	561	22,120	21,382
84.144	Migrant Education-Coordination Program	561	71	36
84.173	Special Education-Preschool Grants	144	94	-
84.173	Special Education-Preschool Grants	561	16,117	15,670
84.184	Safe and Drug-Free Schools and Communities National Programs	561	1	-
84.196	Education for Homeless Children and Youth	144	16	-
84.196	Education for Homeless Children and Youth	561	1,803	1,700
84.287	Twenty-First Century Community Learning Centers	144	96	-
84.287	Twenty-First Century Community Learning Centers	561	35,988	34,450
84.323	Special Education - State Personnel Development	561	2,000	1,767
84.325	Special Education - Personnel Development to Improve Services and Results for Children with Disabilities	561	29	-
84.326	Special Education-Technical Assistance and Dissemination to Improve Services and Result for Children with Disabilities	561	326	326
84.330	Advanced Placement Program (Advanced Placement Test Fee; Advanced Placement Incentive Program Grants)	561	2,162	2,162
84.358	Rural Education	144	8	-
84.358	Rural Education	561	1,523	1,487

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<b><u>State Board of Education - continued</u></b>				
84.365	English Language Acquisition State Grants	144	102	-
84.365	English Language Acquisition State Grants	561	25,449	24,591
84.366	Mathematics and Science Partnerships	561	1,504	1,265
84.367	Improving Teacher Quality State Grants	144	119	-
84.367	Improving Teacher Quality State Grants	561	92,861	90,374
84.368	Grants for Enhanced Assessment Instruments	561	543	-
84.369	Grants for State Assessments and Related Activities	561	2,554	-
84.372	Statewide Longitudinal Data Systems	144	678	-
84.372	Statewide Longitudinal Data Systems	561	1,192	-
84.377	School Improvement Grants	144	149	-
84.377	School Improvement Grants	561	32,455	30,458
84.384	Statewide Data Systems, Recovery Act	561	1,602	-
84.388	School Improvement Grants, Recovery Act	561	9,417	9,272
84.391	Special Education Grants to States, Recovery Act	561	(34)	-
84.395	Race-to-the-Top Incentive Grants, Recovery Act	561	247	-
84.412	Race to the Top - Early Learning Challenge	561	2,864	785
84.413	Race to the Top	561	9,781	5,646
84.419	Preschool Development Grants	461	507	380
93.079	Cooperative Agreements to Promote Adolescent Health through School-Based HIV/STD Prevention and School-Based Surveillance	560	188	-
93.243	Substance Abuse and Mental Health Services_Projects of Regional and National Significance	560	117	117
			\$ 2,181,167	\$ 2,134,081
<b><u>State Board of Elections</u></b>				
39.011	Election Reform Payments	206	\$ 17	\$ -
90.401	Help America Vote Act Requirements Payments	206	4,777	4,761
93.617	Voting Access for Individuals with Disabilities-Grants to States	206	375	375
			\$ 5,169	\$ 5,136
<b><u>Illinois Emergency Management Agency</u></b>				
11.549	State and Local Implementation Grant Program	710	\$ 407	\$ 264
20.703	Interagency Hazardous Materials Public Sector Training and Planning Grants	497	1,059	822
66.032	State Indoor Radon Grants	191	240	240
81.106	Transport of Transuranic Wastes to the Waste Isolation Pilot Plant: States and Tribal Concerns, Proposed Solutions	067	35	-
97.005	State and Local Homeland Security National Training Program	710	137	137
97.008	Non-Profit Security Program	710	1,142	1,141
97.032	Crisis Counseling	491	20	-
97.036	Disaster Grants - Public Assistance (Presidentially Declared Disasters)	491	5,817	5,577
97.039	Hazard Mitigation Grant	491	21,460	21,096
97.042	Emergency Management Performance Grants	710	10,568	3,858
97.050	Presidential Declared Disaster Assistance to Individuals and Households - Other Needs	667	1	-
97.052	Emergency Operations Centers	710	200	200
97.067	Homeland Security Grant Program	710	98,273	96,733
97.111	Regional Catastrophic Preparedness Grant Program (RCPGP)	710	842	842
			\$ 140,201	\$ 130,910
<b><u>Office of the State Fire Marshall</u></b>				
66.804	Underground Storage Tank Prevention, Detection and Compliance Program	580	\$ 974	\$ -
			\$ 974	\$ -

**State of Illinois**  
**Report of Federal Expenditures - Agency/Program/Fund**  
**For the Year Ended June 30, 2015**

<u>State Grantee/ CFDA#</u>	<u>Federal Program</u>	<u>Fund</u>	<u>Expenditures (in thousands \$)</u>	<u>Subrecipients (unaudited)</u>
<b><u>Board of Higher Education</u></b>				
84.367	Improving Teacher Quality State Grants	736	\$ 154	\$ -
84.367	Improving Teacher Quality State Grants	983	2,429	2,140
84.372	Statewide Longitudinal Data Systems	736	18	-
84.384	Statewide Data Systems, Recovery Act	736	3	-
84.395	Race-to-the-Top Incentive Grants, Recovery Act	736	21	-
84.412	Race to the Top - Early Learning Challenge	736	291	-
			<u>\$ 2,916</u>	<u>\$ 2,140</u>
<b><u>Illinois Community College Board</u></b>				
17.283	Workforce Innovation Fund	339	\$ 201	\$ -
20.205	Highway Planning and Construction	339	322	-
84.002	Adult Education - Basic Grants to States	692	18,822	17,296
84.048	Career and Technical Education -- Basic Grants to States	772	14,245	13,541
84.367	Improving Teacher Quality State Grants	339	160	-
84.384	Statewide Data Systems, Recovery Act	339	199	-
84.413	Race to the Top	339	295	-
			<u>\$ 34,244</u>	<u>\$ 30,837</u>
<b><u>Illinois Student Assistance Commission</u></b>				
16.816	John R. Justice Prosecutors and Defenders Incentive Act	701	\$ 77	\$ -
84.032G	Federal Family Education Loan Program	663	152,886	-
84.032G	Federal Family Education Loan Program	664	10,200	-
84.032G	Federal Family Education Loan Program - Loans	N/A	4,395,493	-
84.032G	Federal Family Education Loan Program - Defaulted Loans	N/A	664,150	-
84.378	College Access Challenge Grant Program	701	1,207	-
			<u>\$ 5,224,013</u>	<u>\$ -</u>
<b>Total Expenditures</b>			<u><u>\$ 29,531,242</u></u>	<u><u>\$ 4,255,088</u></u>