



STATE OF ILLINOIS

OFFICE OF THE AUDITOR GENERAL

**SUPPLEMENTAL REPORT
OF FEDERAL EXPENDITURES
AGENCY / PROGRAM / FUND
(UNAUDITED)**

FOR THE YEAR ENDED JUNE 30, 2016

FRANK J. MAUTINO

AUDITOR GENERAL

State of Illinois
Report of Federal Expenditures - Agency/Program/Fund
For the Year Ended June 30, 2016

<u>State Grantee/ CFDA#</u>	<u>Federal Program</u>	<u>Fund</u>	<u>Expenditures (in thousands \$)</u>	<u>Subrecipients (unaudited)</u>
<u>Supreme Court</u>				
93.586	State Court Improvement Program	269	\$ 712	\$ 438
			\$ 712	\$ 438
<u>Office of the State Appellate Defender</u>				
16.738	Edward Byrne Memorial Justice Assistance Grant Program	117	\$ 175	\$ -
			\$ 175	\$ -
<u>State's Attorneys Appellate Prosecutor</u>				
16.738	Edward Bryne Memorial Justice Assistance Grant Program	090	\$ 496	\$ -
			\$ 496	\$ -
<u>Office of the Attorney General</u>				
16.543	Missing Children's Assistance	988	\$ 420	\$ -
16.575	Crime Victim Assistance	988	3	-
16.588	Violence Against Women Formula Grants	988	123	-
16.922	Equitable Sharing Program	988	125	-
21.XXX	Federal Asset Forfeiture	988	5	-
			\$ 676	\$ -
<u>Secretary of State</u>				
20.231	Performance and Registration Information Systems Management	483	\$ 47	\$ -
20.232	Commercial Driver's License Program Improvement Grant	483	130	-
45.310	Grants to States	470	5,817	4,140
45.312	National Leadership Grants	470	51	-
45.313	Laura Bush 21st Century Librarian Program	470	98	91
89.003	National Historical Publications and Records Grants	176	23	17
			\$ 6,166	\$ 4,248
<u>Department on Aging</u>				
10.555	National School Lunch Program	618	\$ 1,728	\$ 1,705
10.558	Child and Adult Care Food Program	618	100	100
10.560	State Administrative Expenses for Child Nutrition	618	76	-
17.235	Senior Community Service Employment Program	618	3,567	3,401
93.041	Special Programs for the Aging-Title VII, Chapter 3-Programs for Prevention of Elder Abuse, Neglect, and Exploitation	618	201	200
93.042	Special Programs for the Aging-Title VII, Chapter 2-Long Term Care Ombudsman Services for Older Individuals	618	523	519
93.043	Special Programs for the Aging-Title III, Part D-Disease Prevention and Health Promotion Services	618	799	618
93.044	Special Programs for the Aging-Title III, Part B-Grants for Supportive Services and Senior Centers	618	17,588	16,867
93.045	Special Programs for the Aging-Title III, Part C-Nutrition Services	618	22,005	21,124
93.051	Alzheimer's Disease Demonstration Grants to States	618	191	191
93.052	National Family Caregiver Support, Title III, Part E	618	5,546	5,546
93.053	Nutrition Services Incentive Program	618	7,014	7,014
93.071	Medicare Enrollment Assistance Program	618	803	803
93.324	State Health Insurance Assistance Program	396	1,315	520
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	158	158
93.634	ACA Support for Demonstration Ombudsman Programs Serving Beneficiaries of State Demonstrations to Integrate Care for Medicare-Medicaid	618	894	894
			\$ 62,508	\$ 59,660

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<u>Department of Agriculture</u>				
10.025	Plant and Animal Disease, Pest Control, and Animal Care	024	\$ 28	\$ -
10.025	Plant and Animal Disease, Pest Control, and Animal Care	826	201	133
10.153	Market News	439	4	-
10.163	Market Protection and Promotion	826	69	-
10.170	Specialty Crop Block Grant Program - Farm Bill	826	317	317
10.170	Specialty Crop Block Grant Program - Farm Bill	1114	56	-
10.171	Organic Certification Cost Share Programs	826	82	46
10.475	Cooperative Agreements with States for Intrastate Meat and Poultry Inspection	476	7,262	-
10.664	Cooperative Forestry Assistance	826	204	-
10.902	Soil and Water Conservation	826	18	-
15.250	Regulation of Surface Coal Mining and Surface Effects of Underground Coal Mining	826	49	-
15.631	Partners for Fish and Wildlife	826	19	-
66.454	Water Quality Management Planning	826	28	-
66.605	Performance Partnership Grants	689	559	-
			<u>\$ 8,896</u>	<u>\$ 496</u>
<u>Department of Children and Family Services</u>				
84.412	Race to the Top - Early Learning Challenge	566	\$ (258)	\$ -
93.090	Guardianship Assistance	220	10,707	-
93.243	Substance Abuse and Mental Health Services_Projects of Regional and National Significance	566	19	19
93.556	Promoting Self and Stable Families	220	14,495	9,325
93.558	Temporary Assistance for Needy Families	220	68,800	-
93.590	Community-Based Child Abuse Prevention Grants	566	1,423	1,247
93.596	Child Care Mandatory and Matching Funds of the Child Care and Development Fund	566	347	-
93.599	Chafee Education and Training Volunteers Program (ETV)	220	1,762	-
93.643	Children's Justice Grants to States	566	649	613
93.645	Stephanie Tubbs Jones Child Welfare Services Program	220	10,124	-
93.648	Child Welfare Research Training or Demonstration	566	1,520	1,317
93.652	Adoption Opportunities	566	274	215
93.658	Foster Care_Title IV-E	220	191,767	-
93.659	Adoption Assistance	220	81,012	-
93.669	Child Abuse and Neglect State Grants	566	940	849
93.670	Child Abuse and Neglect Discretionary Activities	566	159	-
93.674	Chafee Foster Care Independence Program	220	5,435	-
93.778	Medical Assistance Program	220	10,642	-
			<u>\$ 399,817</u>	<u>\$ 13,585</u>
<u>Department of Commerce and Economic Opportunity</u>				
10.596	Pilot Projects to Reduce Dependency and Increase Work Requirements and Work Effort under SNAP	913	\$ 422	\$ -
12.002	Procurement Technical Assistance for Business Firms	636	623	462
14.228	Community Development Block Grants/State's Program and Non-Entitlement Grants in Hawaii	875	91,983	34,444
14.231	Emergency Solutions Grant Program	875	74	-
14.269	Hurricane Sandy Community Development Block Grant Disaster Recovery Grants (CDBG-DR)	875	3,610	3,470
17.207	Employment Service/Wagner-Peyser Funded Activities	913	764	526
17.245	Trade Adjustment Assistance	913	6,321	4,575
17.258	WIA/WIOA Adult Program	913	38,084	36,064

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<u>Department of Commerce and Economic Opportunity (continued)</u>				
17.259	WIA/WIOA Youth Activities	913	\$ 40,615	\$ 38,452
17.261	WIA/WIOA Pilots, Demonstrations, and Research Projects	913	275	275
17.277	WIOA National Dislocated Worker Grants / WIA National Emergency Grants	913	4,247	4,132
17.278	WIA/WIOA Dislocated Worker Formula Grants	913	57,787	51,088
17.283	Workforce Innovation Fund	913	1,048	1,048
59.037	Small Business Development Centers	636	4,364	2,810
59.061	State Trade Expansion	636	197	-
81.041	State Energy Program	859	1,326	651
81.041	ARRA - State Energy Program	859	1,500	-
81.042	Weatherization Assistance for Low-Income Persons	737	12,443	11,557
81.119	State Energy Program Special Projects	820	202	200
93.568	Low-Income Home Energy Assistance	870	123,569	116,980
93.569	Community Services Block Grants	871	32,152	31,455
93.710	ARRA - Community Service Block Grants	871	(119)	(119)
			\$ 421,487	\$ 338,070
<u>Department of Natural Resources</u>				
10.028	Wildlife Services	894	\$ 10	\$ -
10.093	Voluntary Public Access and Habitat Incentive Program	894	736	539
10.500	Cooperative Extension Service	905	32	-
10.664	Cooperative Forestry Assistance	905	428	-
10.675	Urban and Community Forestry Program	905	269	-
10.676	Forest Legacy Program	905	30	-
10.678	Forest Stewardship Program	905	760	-
10.680	Forest Health Protection	905	79	-
10.902	Soil and Water Conservation	905	280	-
11.407	Interjurisdictional Fisheries Act of 1986	894	2	2
11.419	Coastal Zone Management Administration Awards	894	2,694	1,448
12.112	Payments to States in Lieu of Real Estate Taxes	443	167	166
15.250	Regulations of Surface Coal Mining and Surface Effects of Underground Coal Mining	765	3,194	-
15.252	Abandoned Mine Land Reclamation (AMLR)	991	6,830	-
15.605	Sport Fish Restoration	039	24	-
15.605	Sport Fish Restoration	041	3,717	1,124
15.608	Fish and Wildlife Management Assistance	894	102	102
15.611	Wildlife Restoration and Basic Hunter Education	041	7,237	1,174
15.615	Cooperative Endangered Species Conservation Fund	909	21	4
15.626	Enhanced Hunter Education and Safety	041	262	-
15.631	Partners for Fish and Wildlife	894	9	-
15.634	State Wildlife Grants	041	289	163
15.634	State Wildlife Grants	894	89	87
15.650	Research Grants (Generic)	041	4	4
15.657	Endangered Species Conservation - Recovery Implementation Funds	909	5	5
15.658	Natural Resource Damage Assessment, Restoration and Implementation	909	6	-
15.662	Great Lakes Restoration	894	4,459	1,931
17.600	Mine Health and Safety Grants	765	117	-
20.219	Recreational Trails Program	962	401	-
66.433	State Underground Water Source Protection	077	219	-
66.469	Great Lakes Program	894	1,054	534
97.012	Boating Safety Financial Assistance	039	988	-
97.023	Community Assistance Program State Support Services Element (CAP-SSSE)	855	435	-
97.036	Disaster Grants - Public Assistance (Presidentially Declared Disasters)	001	1	-

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<u>Department of Natural Resources (continued)</u>				
97.036	Disaster Grants - Public Assistance (Presidentially Declared Disasters)	041	\$ 18	\$ -
97.036	Disaster Grants - Public Assistance (Presidentially Declared Disasters)	962	50	-
97.041	National Dam Safety Program	855	189	-
97.045	Cooperating Technical Partners	894	80	-
			<u>\$ 35,287</u>	<u>\$ 7,283</u>
<u>Juvenile Justice</u>				
10.553	School Breakfast Program	523	\$ 339	\$ -
10.555	National School Lunch Program	523	533	-
16.523	Juvenile Accountability Block Grants	523	105	-
16.593	Residential Substance Abuse Treatment for State Prisoners	523	98	-
16.738	Edward Byrne Memorial Justice Assistance Grant Programs	523	308	-
16.812	Second Chance Act Prisoner Reentry Initiative	523	106	-
84.013	Title I State Agency Program for Neglected and Delinquent Children and Youth	523	698	-
84.027	Special Education_Grants to States	523	563	-
84.367	Supporting Effective Instruction State Grant (formerly Improving Teacher Quality State Grants)	523	14	-
			<u>\$ 2,764</u>	<u>\$ -</u>
<u>Department of Corrections</u>				
16.540	Juvenile Justice and Delinquency Prevention_Allocation to States	523	\$ 182	\$ -
16.575	Crime Victim Assistance	523	56	-
16.588	Violence Against Women Formula Grants	523	16	-
16.593	Residential Substance Abuse Treatment for State Prisoners	523	20	-
16.606	State Criminal Alien Assistance Program	523	3,995	-
16.609	Project Safe Neighborhoods	523	98	-
16.738	Edward Bryne Memorial Justice Assistance Grant Program	523	189	-
16.812	Second Chance Act Reentry Initiative	523	188	-
84.002	Adult Education - Basic Grants to States	523	175	-
84.013	Title I State Agency Program for Neglected and Delinquent Children and Youth	523	129	-
84.048	Career and Technical Education -- Basic Grants to States	523	30	-
			<u>\$ 5,078</u>	<u>\$ -</u>
<u>Department of Employment Security</u>				
17.002	Labor Force Statistics	052	\$ 2,553	\$ -
17.207	Employment Service/Wagner-Peyser Funded Activities	052	23,823	-
17.225	Unemployment Insurance	052	152,303	-
17.225	Unemployment Insurance	1136	7,753	-
17.225	Unemployment Insurance	1138	1,858,525	-
17.261	WIA/WIOA Pilots, Demonstrations, and Research Projects	052	289	-
17.271	Work Opportunity Tax Credit Program (WOTC)	052	659	-
17.273	Temporary Labor Certification for Foreign Workers	052	293	-
17.283	Workforce Innovation Fund	052	875	-
17.801	Disabled Veterans' Outreach Program (DVOP)	052	3,574	-
17.804	Local Veterans' Employment Representative Program	052	2,768	-
			<u>\$ 2,053,415</u>	<u>\$ -</u>
<u>Department of Human Rights</u>				
14.401	Fair Housing Assistance Program_State and Local	607	\$ 891	\$ -
30.XXX	Equal Discrimination State and Local Fair Employment 30.EECN110078	607	-	-
			<u>\$ 891</u>	<u>\$ -</u>
<u>Department of Human Services</u>				
10.551	Supplemental Nutrition Assistance Program (SNAP)	408	\$ 1	\$ -
10.551	Supplemental Nutrition Assistance Program (SNAP)	1245	3,096,832	-
10.553	School Breakfast Program	798	41	-

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<u>Department of Human Services (continued)</u>				
10.555	National School Lunch Program	798	\$ 103	\$ -
10.557	Special Supplemental Nutrition Program for Women, Infants, and Children	700	200,989	192,241
10.557	Special Supplemental Nutrition Program for Women, Infants, and Children	921	34	-
10.561	State Administrative Matching Grants for the Supplemental Nutrition Assistance Program	001	92,320	3,518
10.561	State Administrative Matching Grants for the Supplemental Nutrition Assistance Program	408	18,308	11,894
10.561	State Administrative Matching Grants for the Supplemental Nutrition Assistance Program	864	11	-
10.561	State Administrative Matching Grants for the Supplemental Nutrition Assistance Program	921	336	-
10.565	Commodity Supplemental Food Program	700	7,393	5,910
10.568	Emergency Food Assistance Program (Administrative Costs)	001	102	-
10.568	Emergency Food Assistance Program (Administrative Costs)	408	2,353	2,271
10.569	Emergency Food Assistance Program (Food Commodities)	1245	26,105	26,105
10.572	WIC Farmers' Market Nutrition Program (FMNP)	700	256	36
10.576	Senior Farmers Market Nutrition Program	700	674	-
10.576	Senior Farmers Market Nutrition Program	921	11	-
10.578	WIC Grants to States (WGS)	700	504	-
10.580	Supplemental Nutrition Assistance Program, Process and Technology Improvement Grants	408	66	-
10.596	Pilot Projects to Reduce Dependency and Increase Work Requirements and Work Effort under SNAP	408	91	-
14.231	Emergency Solutions Grant Program	592	4,511	4,511
16.523	Juvenile Accountability Block Grants	581	1,075	1,075
16.529	Education, Training, and Enhanced Services to End Violence Against and Abuse of Women with Disabilities	001	78	-
16.529	Education, Training, and Enhanced Services to End Violence Against and Abuse of Women with Disabilities	592	251	250
16.540	Juvenile Justice and Delinquency Prevention_Allocation to States	001	7	-
16.540	Juvenile Justice and Delinquency Prevention_Allocation to States	911	1,147	1,147
16.540	Juvenile Justice and Delinquency Prevention_Allocation to States	921	3	-
16.754	Harold Rogers Prescription Drug Monitoring Program	592	25	-
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	87	87
84.027	Special Education_Grants to States	798	257	-
84.027	Special Education_Grants to States	1139	53	-
84.048	Career and Technical Education -- Basic Grants to States	798	44	-
84.048	Career and Technical Education -- Basic Grants to States	1139	174	-
84.126	Rehabilitation Services_Vocational Rehabilitation Grants to States	081	99,897	-
84.128	Rehabilitation Services_Service Projects	001	(54)	-
84.128	Rehabilitation Services_Service Projects	081	68	-
84.161	Rehabilitation Services_Client Assistance Program	081	143	-
84.169	Independent Living_State Grants	081	(48)	-
84.173	Special Education_Preschool Grants	798	45	-
84.173	Special Education_Preschool Grants	1139	36	-
84.177	Rehabilitation Services_Independent Living Services for Older Individuals Who are Blind	081	1,091	-
84.181	Special Education - Grants for Infants and Families	502	16,584	-
84.187	Supported Employment Services for Individuals with Most Significant Disabilities	081	994	-

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<u>Department of Human Services (continued)</u>				
84.265	Rehabilitation Training_State Vocational Rehabilitation Unit In-Service Training	001	\$ (33)	\$ -
84.265	Rehabilitation Training_State Vocational Rehabilitation Unit In-Service Training	081	65	-
84.334	Gaining Early Awareness and Readiness for Undergraduate Programs	394	1,199	41
84.412	Race to the Top - Early Learning Challenge	408	13,235	-
93.092	Affordable Care Act (ACA) Personal Responsibility Education Program	592	2,104	1,927
93.104	Comprehensive Community Mental Health Services for Children with Serious Emotional Disturbances (SED)	592	1,288	927
93.104	Comprehensive Community Mental Health Services for Children with Serious Emotional Disturbances (SED)	921	39	-
93.110	Maternal and Child Health Federal Consolidated Programs	592	27	-
93.136	Injury Prevention and Control Research and State and Community Based Programs	592	390	-
93.150	Projects for Assistance in Transition from Homelessness (PATH)	592	2,425	2,425
93.230	Consolidated Knowledge Development and Application (KD&A) Program	646	73	-
93.243	Substance Abuse and Mental Health Services_Projects of Regional and National Significance	592	1,049	1,049
93.243	Substance Abuse and Mental Health Services_Projects of Regional and National Significance	646	7,693	5,000
93.243	Substance Abuse and Mental Health Services_Projects of Regional and National Significance	921	51	-
93.275	Substance Abuse and Mental Health Services - Access to Recovery	646	(31)	-
93.297	Teenage Pregnancy Prevention Program	592	281	281
93.369	ACL Independent Living State Grants	081	773	-
93.464	ACL Assistive Technology	081	609	-
93.505	Affordable Care Act (ACA) Maternal, Infant and Early Childhood Home Visiting Program	408	8,216	7,567
93.505	Affordable Care Act (ACA) Maternal, Infant and Early Childhood Home Visiting Program	921	34	-
93.558	Temporary Assistance for Needy Families	347	470,409	126,834
93.566	Refugee and Entrant Assistance_State Administered Programs	001	1,730	-
93.566	Refugee and Entrant Assistance_State Administered Programs	408	3,898	3,423
93.566	Refugee and Entrant Assistance_State Administered Programs	921	43	-
93.575	Child Care and Development Block Grant	408	76,948	71,822
93.576	Refugee and Entrant Assistance_Discretionary Grants	408	532	532
93.584	Refugee and Entrant Assistance_Targeted Assistance Grants	408	1,143	1,143
93.596	Child Care Mandatory and Matching Funds of the Child Care and Development Fund	408	94,010	94,010
93.600	Head Start	408	3,381	2,896
93.667	Social Services Block Grant	001	40,581	19,108
93.667	Social Services Block Grant	408	55	55
93.667	Social Services Block Grant	762	19,546	18,575
93.671	Family Violence Prevention and Services/Domestic Violence Shelter and Supportive Services	408	3,046	3,046
93.714	ARRA - Emergency Contingency Fund for Temporary Assistance for Needy Families (TANF) State Program	347	8,216	8,216
93.748	PPHF Cooperative Agreements for Prescription Drug Monitoring Program Electronic Health Record (HER) Integration and Interoperability Expansion	592	142	-
93.767	Children's Health Insurance Program	142	337	-
93.767	Children's Health Insurance Program	211	(158)	-
93.767	Children's Health Insurance Program	365	61	-
93.767	Children's Health Insurance Program	502	8,705	-

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<u>Department of Human Services (continued)</u>				
93.767	Children's Health Insurance Program	718	\$ 1,948	\$ -
93.778	Medical Assistance Program	120	245,160	-
93.778	Medical Assistance Program	142	72,345	-
93.778	Medical Assistance Program	211	16	-
93.778	Medical Assistance Program	365	6,303	-
93.778	Medical Assistance Program	502	43,889	-
93.778	Medical Assistance Program	718	58,648	-
93.829	Section 223 Demonstration Programs to Improve Community Mental Health Services	592	88	-
93.870	Maternal, Infant and Early Childhood Home Visiting Grant Program	408	183	183
93.926	Healthy Start Initiative	592	348	-
93.958	Block Grants for Community Mental Health Services	876	20,563	20,055
93.959	Block Grants for Prevention and Treatment of Substance Abuse	013	72,401	69,927
93.994	Maternal and Child Health Services Block Grant to the States	872	3,721	3,051
94.003	State Commissions	001	(51)	-
94.006	AmeriCorps	001	333	-
94.006	AmeriCorps	343	(333)	-
96.001	Social Security-Disability Insurance	081	3,044	-
96.001	Social Security-Disability Insurance	495	79,011	-
96.008	Social Security - Work Incentives Planning and Assistance Program	592	14	14
			\$ 4,952,713	\$ 711,152
<u>Department of Insurance</u>				
93.511	Affordable Care Act (ACA) Grants to States for Health Insurance Premium Review	673	\$ 537	\$ -
93.519	Affordable Care Act (ACA) Consumer Assistance Program Grants	673	177	-
93.525	State Planning and Establishment Grants for the Affordable Care Act (ACA)'s Exchanges	673	16,214	-
			\$ 16,928	\$ -
<u>Department of Labor</u>				
17.503	Occupational Safety and Health_State Program	724	\$ 1,015	\$ -
17.504	Consultation Agreements	726	1,832	-
			\$ 2,847	\$ -
<u>Department of Military Affairs</u>				
12.400	Military Construction, National Guard	333	\$ 108	\$ -
12.401	National Guard Military Operations and Maintenance (O&M) Projects	001	1,681	-
12.401	National Guard Military Operations and Maintenance (O&M) Projects	333	16,603	-
12.404	National Guard ChalleNGe Program	333	4,519	-
12.404	National Guard ChalleNGe Program	1336	88	-
			\$ 22,999	\$ -
<u>Department of Healthcare and Family Services</u>				
93.563	Child Support Enforcement	001	\$ 10,837	\$ -
93.563	Child Support Enforcement	757	92,145	5,416
93.597	Grants to States for Access and Visitation Programs	757	54	42
93.714	ARRA Emergency Contingency Fund for Temporary Assistance for Needy Families (TANF) State Program	793	1,047	-
93.767	Children's Health Insurance Program	001	2,921	-
93.767	Children's Health Insurance Program	136	105	-
93.767	Children's Health Insurance Program	355	18,414	-
93.767	Children's Health Insurance Program	421	1,331	-
93.767	Children's Health Insurance Program	523	2	-
93.767	Children's Health Insurance Program	575	1	-

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<u>Department of Healthcare and Family Services (continued)</u>				
93.767	Children's Health Insurance Program	720	\$ 1,407	\$ -
93.767	Children's Health Insurance Program	793	360,254	-
93.778	Medical Assistance Program	001	2,645,663	-
93.778	Medical Assistance Program	136	95,282	-
93.778	Medical Assistance Program	329	1,388,344	-
93.778	Medical Assistance Program	344	17,857	-
93.778	Medical Assistance Program	345	165,297	-
93.778	Medical Assistance Program	346	1,494,657	-
93.778	Medical Assistance Program	355	143,077	44,680
93.778	Medical Assistance Program	397	4,953	-
93.778	Medical Assistance Program	421	61,071	6,627
93.778	ARRA - Medical Assistance Program	503	36,746	-
93.778	Medical Assistance Program	523	1,152	-
93.778	Medical Assistance Program	575	147	-
93.778	Medical Assistance Program	720	26,944	-
93.778	Medical Assistance Program	733	6,591	-
93.778	Medical Assistance Program	793	4,431,134	-
93.778	Medical Assistance Program	808	1,881	-
93.791	Money Follows the Person Rebalancing Demonstration	001	5,054	-
93.791	Money Follows the Person Rebalancing Demonstration	522	2,661	-
			<u>\$ 11,017,029</u>	<u>\$ 56,765</u>
<u>Department of Public Health</u>				
10.559	Summer Food Service Program for Children	063	\$ 161	\$ -
10.560	State Administrative Expenses for Child Nutrition	063	76	-
14.241	Housing Opportunities for Persons with AIDS	063	1,019	888
17.005	Compensation and Working Conditions	063	161	-
17.005	Compensation and Working Conditions	896	30	-
66.032	State Indoor Radon Grants	063	(27)	-
66.469	Great Lakes Program	063	33	-
66.472	Beach Monitoring and Notification Program Implementation Grants	063	297	168
66.472	Beach Monitoring and Notification Program Implementation Grants	896	8	-
66.605	Performance Partnership Grants	063	803	-
66.605	Performance Partnership Grants	896	32	-
66.608	Environmental Information Exchange Network Grant Program and Related Assistance	063	6	-
66.701	Toxic Substances Compliance Monitoring Cooperative Agreements	063	172	-
66.701	Toxic Substances Compliance Monitoring Cooperative Agreements	896	22	-
66.707	TSCA Title IV State Lead Grants Certification of Lead-Based Paint Professionals	063	188	-
66.707	TSCA Title IV State Lead Grants Certification of Lead-Based Paint Professionals	896	22	-
93.006	State and Territorial and Technical Assistance Capacity Development Minority HIV/AIDS Demonstration Program	063	1	-
93.048	Special Programs for the Aging-Title IV-and Title II-Discretionary Projects	063	3	-
93.069	Public Health Emergency Preparedness	063	2,866	-
93.070	Environmental Public Health and Emergency Response	063	546	228
93.070	Environmental Public Health and Emergency Response	896	54	-
93.073	Birth Defects and Developmental Disabilities - Prevention and Surveillance	063	90	-
93.073	Birth Defects and Developmental Disabilities - Prevention and Surveillance	896	17	-
93.074	Hospital Preparedness Program (HPP) and Public Health Emergency Preparedness (PHEP) Aligned Cooperative Agreements	063	26,454	16,110

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<u>Department of Public Health (continued)</u>				
93.074	Hospital Preparedness Program (HPP) and Public Health Emergency Preparedness (PHEP) Aligned Cooperative Agreements	896	\$ 801	\$ -
93.094	Well-Integrated Screening and Evaluation for Women Across the Nation	063	650	283
93.094	Well-Integrated Screening and Evaluation for Women Across the Nation	896	(6)	-
93.103	Food and Drug Administration-Research	063	409	-
93.103	Food and Drug Administration-Research	896	40	-
93.110	Maternal and Child Health Federal Consolidated Programs	063	184	-
93.110	Maternal and Child Health Federal Consolidated Programs	896	6	-
93.116	Project Grants and Cooperative Agreements for Tuberculosis Control Programs	063	1,192	300
93.116	Project Grants and Cooperative Agreements for Tuberculosis Control Programs	896	114	-
93.130	Cooperative Agreements to State/Territories for the Coordination and Development of Primary Care Offices	063	288	72
93.130	Cooperative Agreements to State/Territories for the Coordination and Development of Primary Care Offices	896	25	-
93.136	Injury Prevention and Control Research and State and Community Based Programs	063	1,451	1,450
93.161	Health Program for Toxic Substances and Disease Registry	063	(1)	-
93.165	Grants to States for Loan Repayment Program	063	788	-
93.184	Disabilities Prevention	063	293	25
93.184	Disabilities Prevention	896	30	-
93.197	Childhood Lead Poisoning Prevention Projects_State and Local Childhood Lead Poisoning Prevention and Surveillance of Blood Lead Levels in Children	063	133	-
93.217	Family Planning-Services	063	3,674	2,676
93.217	Family Planning-Services	896	119	-
93.226	Research on Healthcare Costs, Quality and Outcomes	063	83	-
93.226	Research on Healthcare Costs, Quality and Outcomes	896	16	-
93.240	State Capacity Building	063	(131)	-
93.241	State Rural Hospital Flexibility Program	063	682	666
93.243	Substance Abuse and Mental Health Services-Projects of Regional and National Significance	063	94	27
93.243	Substance Abuse and Mental Health Services-Projects of Regional and National Significance	896	4	-
93.268	Immunization Cooperative Agreements	063	102,792	1,261
93.268	Immunization Cooperative Agreements	896	519	-
93.270	Adult Viral Hepatitis Prevention and Control	063	173	-
93.270	Adult Viral Hepatitis Prevention and Control	896	24	-
93.283	Centers for Disease Control and Prevention-Investigations and Technical Assistance	063	8,368	5,785
93.283	Centers for Disease Control and Prevention-Investigations and Technical Assistance	896	205	-
93.292	National Public Health Improvement Initiative	063	62	-
93.296	State Partnership Grant Program to Improve Minority Health	063	(5)	-
93.301	Small Rural Hospital Improvement Grant Program	063	518	518
93.305	National State Based Tobacco Control Programs	063	949	-
93.305	National State Based Tobacco Control Programs	896	210	-
93.314	Early Hearing Detection and Intervention Information System (EHDI-IS) Surveillance Program	063	147	-
93.314	Early Hearing Detection and Intervention Information System (EHDI-IS) Surveillance Program	896	32	-

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<u>Department of Public Health (continued)</u>				
93.323	Epidemiology and Laboratory Capacity for Infectious Diseases (ELC)	063	\$ 1,172	\$ 190
93.323	Epidemiology and Laboratory Capacity for Infectious Diseases (ELC)	896	94	-
93.336	Behavioral Risk Factor Surveillance System	063	221	-
93.336	Behavioral Risk Factor Surveillance System	896	21	-
93.402	ARRA - State Loan Repayment Program	063	(2)	-
93.448	Food Safety and Security Monitoring Project	063	3	-
93.506	ACA Nationwide Program for National and State Background Checks for Direct Patient Access Employees of Long Term Care Facilities and Providers	063	6	-
93.520	Centers for Disease Control and Prevention - Affordable Care Act (ACA) Communities Putting Prevention to Work	063	(37)	-
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	1,061	240
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	21	-
93.525	State Planning and Establishment Grants for the Affordable Care Act (ACA)'s Exchanges	063	12,065	11,682
93.531	PPHF - Community Transformation Grants and National Dissemination and Support for Community Transformation Grants - financed solely by Prevention and Public Health Funds	063	(28)	-
93.539	PPHF Capacity Building Assistance to Strengthen Public Health Immunization Infrastructure and Performance financed in part by Prevention and Public Health Funds	063	1,321	358
93.539	PPHF Capacity Building Assistance to Strengthen Public Health Immunization Infrastructure and Performance financed in part by Prevention and Public Health Funds	896	77	-
93.566	Refugee and Entrant Assistance-State Administered Programs	063	1,140	-
93.576	Refugee and Entrant Assistance-Discretionary Grants	063	186	186
93.624	ACA - State Innovation Models: Funding for Model Design and Model Testing Assistance	063	851	-
93.624	ACA - State Innovation Models: Funding for Model Design and Model Testing Assistance	896	4	-
93.667	Social Services Block Grant	063	4,717	4,717
93.717	ARRA - Preventing Healthcare-Associated Infections	063	(38)	-
93.720	ARRA - Survey and Certification Ambulatory Surgical Center Healthcare-Associated Infection (ASC-HAI) Prevention Initiative	063	8	-
93.723	ARRA - Prevention and Wellness-State, Territories and Pacific Islands	063	37	-
93.724	ARRA - Prevention and Wellness Communities Putting Prevention to Work Funding Opportunities Announcement (FOA)	063	4	-
93.725	ARRA - Communities Putting Prevention to Work: Chronic Disease Self-Management Program	063	(34)	-
93.735	State Public Health Approaches for Ensuring Quitline Capacity - Funded in part by Prevention and Public Health Funds (PPHF)	063	965	965
93.744	PPHF: Breast and Cervical Cancer Screening Opportunities for States, Tribes and Territories solely financed by Prevention and Public Health Funds	063	(1)	-
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	1	-

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<u>Department of Public Health (continued)</u>				
93.752	Cancer Prevention and Control Programs for State, Territorial and Tribal Organizations financed in part by Prevention and Public Health Funds	063	\$ 1,046	\$ 391
93.753	Child Lead Poisoning Prevention Surveillance financed in part by Prevention and Public Health (PPHF) Program	063	481	-
93.753	Child Lead Poisoning Prevention Surveillance financed in part by Prevention and Public Health (PPHF) Program	896	43	-
93.757	State and Local Public Health Actions to Prevent Obesity, Diabetes, Heart Disease and Stroke (PPHF)	063	1,472	1,002
93.757	State and Local Public Health Actions to Prevent Obesity, Diabetes, Heart Disease and Stroke (PPHF)	896	85	-
93.758	Preventive Health and Health Services Block Grant funded solely with Prevention and Public Health Funds (PPHF)	873	3,040	530
93.758	Preventive Health and Health Services Block Grant funded solely with Prevention and Public Health Funds (PPHF)	896	272	-
93.777	State Survey and Certification of Health Care Providers and Suppliers (Title XVIII) Medicare	063	16,176	-
93.777	State Survey and Certification of Health Care Providers and Suppliers (Title XVIII) Medicare	285	18,171	-
93.777	State Survey and Certification of Health Care Providers and Suppliers (Title XVIII) Medicare	896	2,511	-
93.778	Medical Assistance Program	063	(114)	-
93.778	Medical Assistance Program	360	1,328	-
93.778	Medical Assistance Program	654	156	-
93.815	Domestic Ebola Supplement to the Epidemiology and Laboratory Capacity for Infectious Diseases (ELC)	063	289	246
93.815	Domestic Ebola Supplement to the Epidemiology and Laboratory Capacity for Infectious Diseases (ELC)	896	8	-
93.817	Hospital Preparedness Program (HPP) Ebola Preparedness and Response Activities	063	409	409
93.889	National Bioterrorism Hospital Preparedness Program	063	2	-
93.913	Grants to States for Operation of State Offices of Rural Health	063	150	-
93.913	Grants to States for Operation of State Offices of Rural Health	896	27	-
93.917	HIV Care Formula Grants	063	42,631	8,686
93.917	HIV Care Formula Grants	896	323	-
93.940	HIV Prevention Activities-Health Department Based	063	4,932	3,057
93.940	HIV Prevention Activities-Health Department Based	896	216	-
93.944	Human Immunodeficiency Virus (HIV)/Acquired Immunodeficiency Virus Syndrome (AIDS) Surveillance	063	963	127
93.944	Human Immunodeficiency Virus (HIV)/Acquired Immunodeficiency Virus Syndrome (AIDS) Surveillance	896	100	-
93.945	Assistance Programs for Chronic Disease Prevention and Control	063	60	58
93.946	Cooperative Agreements to Support State-Based Safe Motherhood and Infant Health Initiative Programs	063	246	230
93.946	Cooperative Agreements to Support State-Based Safe Motherhood and Infant Health Initiative Programs	838	158	-
93.946	Cooperative Agreements to Support State-Based Safe Motherhood and Infant Health Initiative Programs	896	30	-
93.977	Preventive Health Services-Sexually Transmitted Diseases Control Grants	063	1,991	166
93.977	Preventive Health Services-Sexually Transmitted Diseases Control Grants	896	111	-
93.991	Preventive Health and Health Services Block Grant	873	2,120	-
93.991	Preventive Health and Health Services Block Grant	896	26	-
93.994	Maternal and Child Health Services Block Grant to the States	872	19,995	18,178

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<u>Department of Public Health (continued)</u>				
93.994	Maternal and Child Health Services Block Grant to the States	896	\$ 72	\$ -
94.003	State Commissions	063	230	74
94.003	State Commissions	896	8	-
94.006	Americorps	063	8,183	8,178
94.025	Operation AmeriCorps	063	274	274
			<u>\$ 310,022</u>	<u>\$ 90,401</u>
<u>Department of Revenue</u>				
16.922	Equitable Sharing Program	140	\$ (21)	\$ -
93.959	Block Grants for Prevention and Treatment of Substance Abuse	821	21	-
			<u>\$ -</u>	<u>\$ -</u>
<u>Illinois State Police</u>				
16.560	National Institute of Justice Research, Evaluation, and Development Project Grants	904	\$ 105	\$ -
16.710	Public Safety Partnership and Community Policing Grants	904	361	-
16.741	DNA Backlog Reduction Program	904	2,966	-
16.742	Paul Coverdell Forensic Sciences Improvement Grant Program	904	255	-
16.922	Equitable Sharing Program	520	507	-
16.922	Equitable Sharing Program	1242	873	-
93.775	State Medicaid Fraud Control Units	904	5,599	-
97.056	Port Security Grant Program	904	116	-
97.067	Homeland Security Grant Program	904	1,075	-
			<u>\$ 11,857</u>	<u>\$ -</u>
<u>Department of Transportation</u>				
20.106	Airport Improvement Program	011	\$ 504	\$ -
20.106	Airport Improvement Program	095	68,521	35,412
20.200	Highway Research and Development Program	011	29	-
20.205	Highway Planning and Construction	011	1,477,563	164,594
20.205	ARRA - Highway Planning and Construction	011	14	14
20.215	Highway Training and Education	011	32	15
20.218	Motor Carrier Safety Assistance	011	8,358	-
20.219	Recreational Trails Program	011	(43)	-
20.223	Transportation Infrastructure Finance and Innovation Act (TIFIA) Program	011	17,948	2,095
20.319	High-Speed Rail Corridors and Intercity Passenger Rail Service Capital Assistance Grants	433	50,769	-
20.319	ARRA - High-Speed Rail Corridors and Intercity Passenger Rail Service Capital Assistance Grants		156,887	2,052
20.500	Federal Transit-Capital Investment Grants	853	3,443	2,777
20.505	Metropolitan Transportation Planning and State and Non-Metropolitan Planning and Research	011	19,699	19,699
20.505	Metropolitan Transportation Planning and State and Non-Metropolitan Planning and Research	853	773	532
20.509	Formula Grants for Rural Areas	011	602	-
20.509	Formula Grants for Rural Areas	853	12,476	11,979
20.509	ARRA - Formula Grants for Rural Areas	853	1,033	1,016
20.513	Enhanced Mobility of Seniors and Individuals with Disabilities	011	123	-
20.513	Enhanced Mobility of Seniors and Individuals with Disabilities	853	8,092	-
20.516	Job Access and Reverse Commute Programs	853	264	264
20.521	New Freedom Program	853	345	330
20.526	Bus and Bus Facilities Formual Program	853	1,161	-
20.528	Rail Fixed Guideway Public Transportation System State Safety Oversight Formula Grant Program	853	30	30

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<u>Department of Transportation (continued)</u>				
20.600	State and Community Highway Safety	011	\$ 910	\$ 208
20.610	State Traffic Safety Information System Improvement Grants	011	325	13
20.611	Incentive Grant Program to Prohibit Racial Profiling	011	20	-
20.614	National Highway Traffic Safety Administration (NHTSA) Discretionary Safety Grants	011	121	-
20.616	National Priority Safety Programs	011	2,499	205
20.932	ARRA - Surface Transportation-Discretionary Grants for Capital Investment	011	4,408	327
20.933	National Infrastructure Investments	011	2,800	-
97.067	Homeland Security Grant Program	011	19	-
			<u>\$ 1,839,725</u>	<u>\$ 241,562</u>
<u>Department of Veterans' Affairs</u>				
12.XXX	Troops to Teachers/Spouses to Teachers	897	\$ 142	\$ -
14.267	Continuum of Care Program	897	72	-
64.014	Veterans State Domiciliary Care	273	80	-
64.014	Veterans State Domiciliary Care	619	195	-
64.015	Veterans State Nursing Home Care	272	7,589	-
64.015	Veterans State Nursing Home Care	273	2,999	-
64.015	Veterans State Nursing Home Care	619	13,828	-
64.015	Veterans State Nursing Home Care	980	11,974	-
64.124	All-Volunteer Force Educational Assistance	447	1,497	-
			<u>\$ 38,376</u>	<u>\$ -</u>
<u>Illinois Arts Council and Foundation</u>				
45.025	Promotion of the Arts-Partnership Agreements	657	\$ 759	\$ 759
			<u>\$ 759</u>	<u>\$ 759</u>
<u>Capital Development Board</u>				
12.400	Military Construction, National Guard	617	\$ 29,019	\$ -
64.005	Grants to States for Construction of State Home Facilities	617	1,643	-
			<u>\$ 30,662</u>	<u>\$ -</u>
<u>Illinois Commerce Commission</u>				
20.320	Rail Line Relocation and Improvement	379	\$ 138	\$ 138
20.700	Pipeline Safety Program State Base Grant	059	2,298	-
20.721	PHMSA Pipeline Safety Program One Call Grant	059	16	-
			<u>\$ 2,452</u>	<u>\$ 138</u>
<u>Deaf and Hard of Hearing Commission</u>				
84.027	Special Education-Grants to States	405	\$ 27	\$ -
			<u>\$ 27</u>	<u>\$ -</u>
<u>Court of Claims</u>				
16.576	Crime Victim Compensation	434	\$ 262	\$ -
16.576	Crime Victim Compensation	687	6,701	-
			<u>\$ 6,963</u>	<u>\$ -</u>
<u>Environmental Protection Agency</u>				
12.113	State Memorandum of Agreement Program for the Reimbursement of Technical Services	065	\$ 635	\$ -
20.205	Highway Planning and Construction	065	2,186	-
66.034	Surveys, Studies, Research, Investigations, Demonstrations, and Special Purpose Activities Relating to the Clean Air Act	065	469	-
66.040	State Clean Diesel Grant Program	065	160	-
66.419	Water Pollution Control State, Interstate, and Tribal Program Support	065	174	76
66.454	Water Quality Management Planning	065	541	471
66.458	Capitalization Grants for Clean Water State Revolving Funds	270	126,231	126,128
66.460	Nonpoint Source Implementation Grants	065	6,156	3,610

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<u>Environmental Protection Agency (continued)</u>				
66.468	Capitalization Grants for Drinking Water State Revolving Funds	065	\$ 17	\$ 17
66.468	Capitalization Grants for Drinking Water State Revolving Funds	270	37,135	35,319
66.605	Performance Partnership Grants	065	18,437	1,351
66.802	Superfund State, Political Subdivision, and Indian Tribe Site-Specific Cooperative Agreements	065	5,640	-
66.805	Leaking Underground Storage Tank Trust Fund Corrective Action Program	065	2,329	-
66.809	Superfund State and Indian Tribe Core Program Cooperative Agreements	065	122	-
66.817	State and Tribal Response Program Grants	214	948	-
66.818	Brownfields Assessment and Cleanup Cooperative Agreements	065	316	316
66.818	Brownfields Assessment and Cleanup Cooperative Agreements	214	20	-
97.091	Homeland Security Biowatch Program	065	988	-
			\$ 202,504	\$ 167,288
<u>Illinois Health Information Exchange</u>				
93.719	Advance Interoperable Health Information Technology Services to Support Health Information Exchange	606	\$ 211	\$ 156
			\$ 211	\$ 156
<u>Historic Preservation Agency</u>				
15.904	Historic Preservation Fund Grants-In-Aid	538	\$ 1,021	\$ 183
			\$ 1,021	\$ 183
<u>Illinois Criminal Justice Information Authority</u>				
16.017	Sexual Assault Services Formula Program	488	\$ 412	\$ 396
16.540	Juvenile Justice and Delinquency Prevention-Allocation to States	488	34	-
16.550	State Justice Statistics Program for Statistical Analysis Centers	488	40	-
16.575	Crime Victim Assistance	488	16,782	14,950
16.582	Crime Victim Assistance/Discretionary Grants	488	40	25
16.588	Violence Against Women Formula Grants	488	3,738	3,354
16.590	Grants to Encourage Arrest Policies and Enforcement of Protection Orders Program	318	(8)	-
16.590	Grants to Encourage Arrest Policies and Enforcement of Protection Orders Program	488	217	175
16.593	Residential Substance Abuse Treatment for State Prisoners	488	4	-
16.609	Project Safe Neighborhoods	488	481	351
16.738	Edward Bryne Memorial Justice Assistance Grant Program	488	7,510	6,009
16.741	DNA Backlog Reduction Program	488	27	27
16.742	Paul Coverdell Forensic Sciences Improvement Grant Program	488	170	79
16.751	Edward Bryne Memorial Competitive Grant Program	488	264	264
16.820	Postconviction Testing of DNA Evidence to Exonerate the Innocent	488	172	172
97.067	Homeland Security Grant Program	488	4	-
			\$ 29,887	\$ 25,802
<u>Illinois Council on Developmental Disabilities</u>				
93.630	Developmental Disabilities Basic Support and Advocacy Grants	131	\$ 2,688	\$ 1,536
			\$ 2,688	\$ 1,536
<u>Illinois Law Enforcement and Training Standards Board</u>				
97.067	Homeland Security Grant Program	923	\$ 693	\$ -
			\$ 693	\$ -
<u>State Board of Education</u>				
10.553	School Breakfast Program	410	\$ 140,038	\$ 140,038
10.555	National School Lunch Program	410	521,133	521,133
10.556	Special Milk Program for Children	410	2,071	2,071
10.558	Child and Adult Care Food Program	144	241	-
10.558	Child and Adult Care Food Program	410	150,600	149,517
10.559	Summer Food Service Program for Children	144	52	-
10.559	Summer Food Service Program for Children	410	13,887	13,434

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<u>State Board of Education (continued)</u>				
10.560	State Administrative Expenses for Child Nutrition	144	\$ 221	\$ -
10.560	State Administrative Expenses for Child Nutrition	410	8,008	-
10.574	Team Nutrition Grants	410	193	37
10.579	Child Nutrition Discretionary Grants Limited Availability	410	1,231	1,229
10.582	Fresh Fruit and Vegetable Program	410	4,534	4,534
84.010	Title I Grants to Local Educational Agencies	144	681	-
84.010	Title I Grants to Local Educational Agencies	561	678,246	662,109
84.011	Migrant Education-State Grant Program	144	3	-
84.011	Migrant Education-State Grant Program	561	2,051	1,355
84.013	Title I State Agency Program for Neglected and Delinquent Children and Youth	144	2	-
84.013	Title I State Agency Program for Neglected and Delinquent Children and Youth	561	(189)	-
84.027	Special Education-Grants to States	144	1,039	-
84.027	Special Education-Grants to States	561	493,443	483,859
84.048	Career and Technical Education -- Basic Grants to States	144	60	-
84.048	Career and Technical Education -- Basic Grants to States	561	23,300	21,878
84.144	Migrant Education--Coordination Program	561	51	24
84.173	Special Education-Preschool Grants	144	57	-
84.173	Special Education-Preschool Grants	561	16,856	16,329
84.184	School Safety National Activities (formerly, Safe and Drug-Free Schools and Communities-National Programs)	561	1	-
84.196	Education for Homeless Children and Youth	144	15	-
84.196	Education for Homeless Children and Youth	561	2,711	2,556
84.282	Charter Schools	561	92	-
84.287	Twenty-First Century Community Learning Centers	144	77	-
84.287	Twenty-First Century Community Learning Centers	561	52,006	50,593
84.323	Special Education - State Personnel Development	144	16	-
84.323	Special Education - State Personnel Development	561	1,835	1,661
84.325	Special Education - Personnel Development to Improve Services and Results for Children with Disabilities	561	33	33
84.326	Special Education-Technical Assistance and Dissemination to Improve Services and Results for Children with Disabilities	561	386	386
84.330	Advanced Placement Program (Advanced Placement Test Fee; Advanced Placement Incentive Program Grants)	561	2,639	2,639
84.358	Rural Education	144	6	-
84.358	Rural Education	561	1,357	1,313
84.365	English Language Acquisition State Grants	144	128	-
84.365	English Language Acquisition State Grants	561	26,916	26,107
84.366	Mathematics and Science Partnerships	561	6,662	6,376
84.367	Supporting Effective Instruction State Grant (formerly Improving Teacher Quality State Grants)	144	127	-
84.367	Supporting Effective Instruction State Grant (formerly Improving Teacher Quality State Grants)	561	89,191	87,518
84.369	Grants for State Assessments and Related Activities	561	12,947	-
84.372	Statewide Longitudinal Data Systems	561	110	-
84.377	School Improvement Grants	561	30,128	29,079
84.384	Statewide Data Systems, Recovery Act	561	589	-
84.412	Race to the Top - Early Learning Challenge	561	3,031	126
84.413	Race to the Top	561	7,988	5,739
84.419	Preschool Development Grants	561	16,460	16,141

State of Illinois
Report of Federal Expenditures - Agency/Program/Fund
For the Year Ended June 30, 2016

<u>State Grantee/ CFDA#</u>	<u>Federal Program</u>	<u>Fund</u>	<u>Expenditures (in thousands \$)</u>	<u>Subrecipients (unaudited)</u>
<u>State Board of Education (continued)</u>				
93.079	Cooperative Agreements to Promote Adolescent Health through School-Based HIV/STD Prevention and School-Based Surveillance	560	\$ 300	\$ -
93.243	Substance Abuse and Mental Health Services_Projects of Regional and National Significance	560	544	542
			\$ 2,314,104	\$ 2,248,356
<u>State Board of Elections</u>				
39.011	Election Reform Payments	206	\$ 2	\$ -
90.401	Help America Vote Act Requirements Payments	206	4	-
93.617	Voting Access for Individuals with Disabilities-Grants to States	206	10	-
			\$ 16	\$ -
<u>Illinois Emergency Management Agency</u>				
11.549	State and Local Implementation Grant Program	710	\$ 516	\$ 362
20.703	Interagency Hazardous Materials Public Sector Training and Planning Grants	497	1,140	934
66.032	State Indoor Radon Grants	191	361	317
81.106	Transport of Transuranic Wastes to the Waste Isolation Pilot Plant: States and Tribal Concerns, Proposed Solutions	067	34	-
97.005	State and Local Homeland Security National Training Program	710	88	88
97.008	Non-Profit Security Program	710	625	624
97.036	Disaster Grants - Public Assistance (Presidentially Declared Disasters)	491	3,499	3,210
97.039	Hazard Mitigation Grant	491	16,648	16,648
97.042	Emergency Management Performance Grants	710	11,057	3,813
97.047	Pre-Disaster Mitigation	484	71	71
97.055	Interoperable Communications Equipment	710	(3)	-
97.067	Homeland Security Grant Program	710	84,241	81,801
			\$ 118,277	\$ 107,868
<u>Office of the State Fire Marshal</u>				
66.804	Underground Storage Tank Prevention, Detection and Compliance Program	580	\$ 724	\$ -
			\$ 724	\$ -
<u>Board of Higher Education</u>				
84.349	Early Childhood Educator Professional Development	736	\$ -	\$ -
84.367	Supporting Effective Instruction State Grant (formerly Improving Teacher Quality State Grants)	736	196	-
84.367	Supporting Effective Instruction State Grant (formerly Improving Teacher Quality State Grants)	983	2,317	2,312
84.412	Race to the Top - Early Learning Challenge	736	378	-
			\$ 2,891	\$ 2,312
<u>Illinois Community College Board</u>				
17.283	Workforce Innovation Fund	339	\$ -	\$ -
84.002	Adult Education - Basic Grants to States	692	20,245	19,212
84.048	Career and Technical Education -- Basic Grants to States	772	13,703	-
84.367	Supporting Effective Instruction State Grant (formerly Improving Teacher Quality State Grants)	339	110	-
84.413	Race to the Top	339	272	-
			\$ 34,330	\$ 19,212
<u>Illinois Student Assistance Commission</u>				
16.816	John R. Justice Prosecutors and Defenders Incentive Act	701	\$ 79	\$ -
84.032	Federal Family Education Loans	663	4,795,365	-
84.032	Federal Family Education Loans	664	9,315	-
84.384	Statewide Data Systems, Recovery Act	664	97	-
			\$ 4,804,856	\$ -

