

OMNIBUS REPORT: REFUND/RETURN OF PREVIOUSLY ACCEPTED GRANTS

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the refund/return of the following previously accepted grants because such refunds/returns exceed 10%

1. FUNDING SOURCE: Illinois State Board of Education

BOARD REPORT REFERENCE: 03-1103-5301

RECEIVING SCHOOL/UNIT: National Teacher's Academy

GRANT AMOUNT: \$83,689.00

REFUND AMOUNT: \$ 9,807.00

PURPOSE OF GRANT: To reimburse the Board for the full salary benefits pension payments

04-0728-ED12

BUDGET CLASSIFICATION: 4540-281-577-various

AUTHORIZATION: Not applicable.

LSC REVIEW: Not applicable.

AFFIRMATIVE ACTION: Not applicable.

FUNDING SOURCE:

Illinois State Board of Education

BOARD REPORT REFERENCE: No prior board approval

Special Appropriation CBE Contract 00,000.00

PROPOSING AGENCY:

ILLINOIS STATE BOARD OF EDUCATION

UNIVERSITY OF ILLINOIS

SPRINGFIELD

GRANT AMOUNT:

\$200,000.00

04-0728-ED12

LSC REVIEW: Not applicable.

AFFIRMATIVE ACTION: Not applicable.

5. FUNDING SOURCE: Illinois State Board of Education

BOARD REPORT REFERENCE: No prior board approval
Special Appropriations: ISBE Contract 2001-2000-00

RECEIVING ORGANIZATION WITH: [REDACTED]

REFUND AMOUNT: \$ 5,354.00

PURPOSE OF GRANT: [REDACTED] The grant was designed to help expand the after school program by

04-0728-ED12

AFFIRMATIVE ACTION: Not applicable.

7. FUNDING SOURCE: Illinois State Board of Education

BOARD REPORT REFERENCE: No prior board approval
Special Appropriations; ISBE Contract 2001-3999-CL

RECEIVING SCHOOL/UNIT: School & Regions

GRANT AMOUNT: \$14,000.00

REFUND AMOUNT: \$14,000.00

MESSAGE OF GRANT: [REDACTED]

[REDACTED]

By: [REDACTED] Illinois State Board of Education

[REDACTED]

9. FUNDING SOURCE:

Illinois State Board of Education

BOARD REPORT REFERENCE:

No prior board approval
Advanced Placement Lighthouse/Mentor Grant
ISBE Contract 2003-4904-LM

RECEIVING SCHOOL / UNIT:

Keosauqua Academy High School

GRANT AMOUNT:

\$12,000.00

REFUND AMOUNT:

\$5,947.00

PURPOSE OF GRANT:

Professional development for teachers in advance placement.

REASON FOR REFUND/RETURN:

The school was unable to expend all of the funds within the grant time

from

FUNDING PERIOD:

October 1, 2002 to August 31, 2003