

-BILL-	FND	AGY	ORG-	APPROPRIATION		APPROPRIATED FOR	INTRODUCED	PASSED 1ST HOUSE	PASSED G. A.	APPROVED
FNCT	APR	REV	TRN	-TERM	DATE-					
				402		AGING DISTRIBUTIVE ITEMS OPERATIONS GENERAL REVENUE				
B00402	0001-402-01	-19000300								
	1700 C N N	2017-09-01			SENIOR EMPLOYMENT SPECIA					157,700.00
B00402	0001-402-01	-19000500								
	1700 C N N	2017-09-01			GRANDPARENTS RAISING GRA					248,500.00
B00402	0001-402-01	-19000700								
	1700 C N N	2017-09-01			SPECIALIZED TRAINING PRO					264,700.00
B00402	0001-402-01	-19001100								
	1700 C N N	2017-09-01			MONITORING & SUPPORT SER					150,700.00
B00402	0001-402-01	-19001200								
	1700 C N N	2017-09-01			EXPENSES/IL COUNCIL ON A					21,500.00
B00402	0001-402-01	-19001800								
	1700 C N N	2017-09-01			STATEWIDE CENTRALIZED AB NEGLECT, FINANCIAL EXPLOITATION & SELF-NEGLECT ACT					26,826,800.00
B00402	0001-402-01	-19002000								
	1700 C N N	2017-09-01			FOR BENEFITS, ELIGIBILITY ASSISTANCE & MONITORING					445,700.00
B00402	0001-402-01	-19002100								
	1700 C N N	2017-09-01			SENIOR HELPLINE					131,900.00
B00402	0001-402-01	-19101900								
	1700 C N N	2017-09-01			ADMINISTRATIVE EXPENSES OF SENIOR MEAL PROGRAM					600.00
B00402	0001-402-01	-44000200								
	1700 C N N	2017-09-01			RETIRED SENIOR VOLUNTEER					457,100.00
B00402	0001-402-01	-44000300								
	1700 C N N	2017-09-01			FOR AREA AGENCIE ON AGIN					6,396,100.00
B00402	0001-402-01	-44000900								
	1700 C N N	2017-09-01			FOSTER GRANDPARENT PROGR					199,900.00

-BILL-	FND	AGY	ORG-	APPROPRIATION		APPROPRIATED FOR	INTRODUCED	PASSED 1ST HOUSE	PASSED G. A.	APPROVED
FNCT	APR	REV	TRN	-TERM	DATE-					
				402		AGING DISTRIBUTIVE ITEMS AWARDS & GRANTS GENERAL REVENUE				
B00402	0001-402-01			-44001000						
	1700	C	N	N	2017-09-01	LONG-TERM CARE SYSTEMS D				226,800.00
	FOR EXPENSES TO THE AREA AGENCIES ON AGING									
B00402	0001-402-01			-44003100						
	1700	C	N	N	2017-09-01	GRANTS FOR COMMUNITY BAS				1,167,700.00
	FOR EQUAL DISTRIBUTION TO EACH OF THE 13 AREA AGENCIES O									
	N AGING									
B00402	0001-402-01			-49000500						
	1700	C	N	N	2017-09-01	BALANCING INCENTIVE PROG				4,203,400.00
B00402	0001-402-01			-49001300						
	1700	C	N	N	2017-09-01	FOR OMBUDSMAN PROGRAM				6,880,900.00
B00402	0001-402-01			-49001400						
	1700	C	N	N	2017-09-01	COMMUNITY CARE PROGRAM				17,006,500.00
	FOR GRANTS AND FOR ADMINISTRATIVE EXPENSES ASSOCIATED WITH P									
	URCHASE OF SERVICES									
B00402	0001-402-01			-49001500						
	1700	C	N	N	2017-09-01	COMPREHENSIVE CASE COORD				19,399,200.00
	FOR GRANTS AND FOR ADMINISTRATIVE EXPENSES									
	AGENCY/DIVISION/FUND TOTAL									84,185,700.00
	COMMITMENT TO HUMAN SERV									
B00402	0644-402-01			-49000100						
	1700	C	N	N	2017-09-01	COMMUNITY CARE PROGRAM				258,000,000.00
	FOR GRANTS & ADMINISTRATIVE EXPENSES ASSOCIATED WITH P									
	URCHASE OF SERVICES COVERED BY COMMUNITY CARE PROGRAM									
	AGENCY/DIVISION/FUND TOTAL									258,000,000.00
	AGENCY/DIVISION TOTAL									342,185,700.00
	AGENCY TOTAL									342,185,700.00

-BILL-	FND	AGY	ORG-	APPROPRIATION						
FNCT	APR	REV	TRN	-TERM	DATE-	APPROPRIATED FOR	INTRODUCED	PASSED 1ST HOUSE	PASSED G. A.	APPROVED
				420		COMMERCE AND ECONOMIC OP COMMUNITY DEVELOPMENT AWARDS & GRANTS GENERAL REVENUE				
C00420	0001-420-75			-49000100						
	2700	C	N	N	2017-09-01	NORTHEAST DUPAGE SPEC RE				195,000.00
						FOR GRANTS, CONTRACTS, & ADMINISTRATION ASSOCIATED WITH				
						ORTHEAST DUPAGE SPECIAL RECREATION ASSOCIATION				
C00420	0001-420-75			-49000200						
	2700	C	N	N	2017-09-01	AFRICAN AMERICAN FAMILY				585,000.00
						FOR COSTS DEVELOPING PROGRAMS, SERVICES, PUBLIC POLICIES &				
						RESEARCH STRATEGIES THAT WILL EXPAND & ENHANCE SOCIAL &				
						ECONOMIC WELL-BEING OF AFRICAN AMERICAN CHILDREN & FAMILIES				
						AGENCY/DIVISION/FUND TOTAL				780,000.00
						AGENCY/DIVISION TOTAL				780,000.00
						AGENCY TOTAL				780,000.00

-BILL-	FND	AGY	ORG-	APPROPRIATION		APPROPRIATED FOR	INTRODUCED	PASSED 1ST HOUSE	PASSED G. A.	APPROVED
FNCT	APR	REV	TRN	-TERM	DATE-					
				444		HUMAN SERVICES DISTRIBUTIVE ITEMS AWARDS & GRANTS GENERAL REVENUE				
B00444	0001-444-01	-44620000								
	1900	C	N	N	2017-09-01	FUNERAL AND BURIAL EXPEN				7,020,000.00
						FUNERAL AND BURIAL EXPENSES UNDER ARTICLES III, IV AND V I NCLUDING PRIOR YEAR COSTS				
B00444	0001-444-01	-49000200								
	1900	C	N	N	2017-09-01	REFUGEE SOCIAL SERVICES				164,900.00
						FOR GRANTS AND ADMINISTRATIVE EXPENSES ASSOCIATED WITH R EFUGEE SOCIAL SERVICES				
B00444	0001-444-01	-49000300								
	1900	C	N	N	2017-09-01	IMMIGRANT INTEGRATION SE				4,707,300.00
B00444	0001-444-01	-49000400								
	1900	C	N	N	2017-09-01	COSTS/IL WELCOMING CENTE				1,169,200.00
						AGENCY/DIVISION/FUND TOTAL				13,061,400.00
						AGENCY/DIVISION TOTAL				13,061,400.00

-BILL-	FND	AGY	ORG-	APPROPRIATION		APPROPRIATED FOR	INTRODUCED	PASSED 1ST HOUSE	PASSED G. A.	APPROVED
FNCT	APR	REV	TRN	-TERM	DATE-					
				444		HUMAN SERVICES HOME SERVICES PROGRAM AWARDS & GRANTS GENERAL REVENUE				
B00444	0001-444-21			-49003000						
	1700	C	N	N	2017-09-01	COMMUNITY REINTEGRATION				962,700.00
						AGENCY/DIVISION/FUND TOTAL				962,700.00
						AGENCY/DIVISION TOTAL				962,700.00

-BILL-	FND	AGY	ORG-	APPROPRIATION		APPROPRIATED FOR	INTRODUCED	PASSED 1ST HOUSE	PASSED G. A.	APPROVED
FNCT	APR	REV	TRN	-TERM	DATE-					
				444		HUMAN SERVICES MH GRNTS-IN AID&PURCHASE AWARDS & GRANTS GENERAL REVENUE				
B00444	0001-444-22	-49000100								
	1700	C	N	N	2017-09-01	MENTAL HLTH PSYCHOTROPIC COSTS ASSOCIATED WITH PURCHASE AND DISBURSEMENT OF SYCHOTROPIC MEDICATIONS FOR MENTALLY ILL CLIENTS IN THE COMMUNITY				1,558,700.00
B00444	0001-444-22	-49000600								
	1700	C	N	N	2017-09-01	EVAL DETERMNTN, DISP, AS				960,000.00
B00444	0001-444-22	-49003000								
	1700	C	N	N	2017-09-01	BALANCING INCENTIVE PROG				2,590,100.00
B00444	0001-444-22	-49003100								
	1700	C	N	N	2017-09-01	SUPPORTIVE MI HOUSING SUPPORTIVE MI HOUSING				13,183,200.00
B00444	0001-444-22	-49003200								
	1700	C	N	N	2017-09-01	FOR COMMUNITY SERVICE PR FOR PERSONS WITH MENTAL ILLNESS,SPECIALIZED MENTAL HEALTH R EHABILITATIVE FACILITY COMMUNITY PROGRAMS,CHILD & DOLESCENT MNTL HLTH PRGRMS & MNTL HLTH TRANSITIONS				71,058,800.00
						AGENCY/DIVISION/FUND TOTAL				89,350,800.00
						AGENCY/DIVISION TOTAL				89,350,800.00

-BILL-	FND	AGY	ORG-	APPROPRIATION						
FNCT	APR	REV	TRN	-TERM	DATE-	APPROPRIATED FOR	INTRODUCED	PASSED 1ST HOUSE	PASSED G. A.	APPROVED
				444		HUMAN SERVICES DD GRANTS-IN-AID&PUR OF AWARDS & GRANTS GENERAL REVENUE				
B00444	0001-444-24	-44000200								
	1700	C	N	N	2017-09-01	GRANT				367,700.00
	TO ARC OF ILLINOIS FOR LIFE SPAN PROJECT									
B00444	0001-444-24	-44000300								
	1700	C	N	N	2017-09-01	GRANT BEST BUDDIES				762,500.00
B00444	0001-444-24	-44000500								
	1700	C	N	N	2017-09-01	DENTAL GRANTS FOR PPL WI				769,100.00
B00444	0001-444-24	-44000600								
	1700	C	N	N	2017-09-01	EPILEPSY SERVICES				1,618,500.00
B00444	0001-444-24	-44009200								
	1700	C	N	N	2017-09-01	GRANT TO AUTISM PROGRAM				3,354,000.00
	GRANT TO AUTISM PROGRAM FOR AUTISM DIAGNOSIS EDUCATION P									
	ROGRAM FOR INDIVIDUALS									
						AGENCY/DIVISION/FUND TOTAL				6,871,800.00
						AGENCY/DIVISION TOTAL				6,871,800.00

-BILL-	FND	AGY	ORG-	APPROPRIATION						
FNCT	APR	REV	TRN	-TERM	DATE-	APPROPRIATED FOR	INTRODUCED	PASSED 1ST HOUSE	PASSED G. A.	APPROVED
				444		HUMAN SERVICES ADDICTION TREATMENT AWARDS & GRANTS GENERAL REVENUE				
B00444	0001-444-26			-44001000						
	1700	C	N	N	2017-09-01	COMM BASED ADDICTION TRE COMMUNITY BASED ADDICTION TREATMENT SERVICES				29,502,600.00
B00444	0001-444-26			-49000300						
	1700	C	N	N	2017-09-01	PILOT PROGRAM TO STUDY USES & EFFECTS OF MEDICATION ASSISTED TREATMENTS F OR ADDICTION & FOR PREVENTION OF RELAPSE TO OPIOID D EPENDENCE IN PUBLICLY-FUNDED TREATMENT PROGRAM				414,200.00
B00444	0001-444-26			-49003100						
	1700	C	N	N	2017-09-01	ADDICTION TREATMENT SERV ADDICTION TREATMENT SERVICES FOR SPECIAL POPULATION				4,353,600.00
						AGENCY/DIVISION/FUND TOTAL				34,270,400.00
						AGENCY/DIVISION TOTAL				34,270,400.00

-BILL-	FND	AGY	ORG-	APPROPRIATION		APPROPRIATED FOR	INTRODUCED	PASSED 1ST HOUSE	PASSED G. A.	APPROVED
FNCT	APR	REV	TRN	-TERM	DATE-					
				444		HUMAN SERVICES REHABILITATION SERVICE B OPERATIONS GENERAL REVENUE				
B00444	0001-444-30	-19100000								
	1700	C	N	N	2017-09-01	SUPPORT SRVCS IN-SERVICE FOR SUPPORT SERVICES IN-SERVICE TRAINING				11,600.00
B00444	0001-444-30	-44000000								
	1700	C	N	N	2017-09-01	CASE SERVICES TO INDIVID CASE SERVICES TO INDIVIDUALS				7,414,100.00
B00444	0001-444-30	-44000600								
	1700	C	N	N	2017-09-01	CASE SERVICES MIGRANT WO CASE SERVICES TO MIGRANT WORKERS				14,300.00
B00444	0001-444-30	-44000700								
	1700	C	N	N	2017-09-01	GRANTS INDEPENDENT LIVIN GRANTS TO INDEPENDENT LIVING CENTERS				3,558,800.00
B00444	0001-444-30	-49000500								
	1700	C	N	N	2017-09-01	INDEPND LIVING OLDER/BLI INDEPENDENT LIVING OLDER BLIND GRANT				111,100.00
B00444	0001-444-30	-49000800								
	1700	C	N	N	2017-09-01	REHAB SRVCS BLNCING INCN FOR ALL COSTS ASSOCIATED WITH REHABILITATION SERVICES B ALANCING INCENTIVE PROGRAMS				1,869,500.00
B00444	0001-444-30	-49000900								
	1700	C	N	N	2017-09-01	SUPPORTED EMPLOYMENT PRO FOR FEDERAL MATCH FOR SUPPORTED EMPLOYMENT PROGRAMS				84,400.00
						AGENCY/DIVISION/FUND TOTAL				13,063,800.00
						AGENCY/DIVISION TOTAL				13,063,800.00

-BILL-	FND	AGY	ORG-	APPROPRIATION		APPROPRIATED FOR	INTRODUCED	PASSED 1ST HOUSE	PASSED G. A.	APPROVED
FNCT	APR	REV	TRN	-TERM	DATE-					
				444		HUMAN SERVICES FAMILY AND COMMUNITY SER OPERATIONS GENERAL REVENUE				
B00444	0001-444-80	-19003000								
	1700	C	N	N	2017-09-01	DEVELOP & IMLEMNT CORNE DEVELOPMENT AND IMPLEMENTATION OF CORNERSTONE				156,900.00
B00444	0001-444-80	-44000100								
	1700	C	N	N	2017-09-01	GRANT TO CHILDREN'S PLAC GRANT TO CHLDREN'S PLACE FOR COSTS ASSOCIATED WITH S PECIALIZED CHILD CARE FOR FAMILIES AFFECTED BY HIV/AIDS				297,400.00
B00444	0001-444-80	-44000200								
	1700	C	N	N	2017-09-01	SEXUAL ASSAULT PRV/VICTM SEXUAL ASSAULT PREVENTION/VICTIMS ASSISTANCE				5,102,100.00
B00444	0001-444-80	-44003000								
	1700	C	N	N	2017-09-01	GRANTS FOR YOUTH EMPLYMN FOR GRANTS TO COMMUNITY PROVIDERS AND LOCAL GOVERNMENTS FORY OUTH EMPLOYMENT PROGRAMS				8,081,000.00
B00444	0001-444-80	-49000300								
	1700	C	N	N	2017-09-01	TEEN PARENT SERVICES TEEN PARENT SERVICES				1,087,900.00
B00444	0001-444-80	-49000500								
	1700	C	N	N	2017-09-01	EMERGENCY FOOD PROGRAM EMERGENCY FOOD PROGRAM INCLUDING OPERATION AND A DMINISTRATIVE COSTS				168,000.00
B00444	0001-444-80	-49000700								
	1700	C	N	N	2017-09-01	PARENTS TOO SOON PROGRAM PARENTS TOO SOON PROGRAM				5,690,700.00
B00444	0001-444-80	-49000900								
	1700	C	N	N	2017-09-01	HOMELESS YOUTH SERVICES HOMELESS YOUTH SERVICES				3,768,800.00
B00444	0001-444-80	-49001100								
	1700	C	N	N	2017-09-01	W SIDE HLTH AUTH CRISIS WEST SIDE HEALTH AUTHORITY CRISIS INTERVENTION FOR GRANTS & ADMINISTRATIVE EXPENSES				228,800.00

-BILL-	FND	AGY	ORG-	APPROPRIATION		APPROPRIATED FOR	INTRODUCED	PASSED 1ST HOUSE	PASSED G. A.	APPROVED
FNCT	APR	REV	TRN	-TERM	DATE-					
				444		HUMAN SERVICES FAMILY AND COMMUNITY SER AWARDS & GRANTS GENERAL REVENUE				
B00444	0001-444-80			-49001200						
	1700	C	N	N	2017-09-01	ADDICTION PRVNTION/RELAT ADDICTION PREVENTION & RELATED SERVICES				803,000.00
B00444	0001-444-80			-49001300						
	1700	C	N	N	2017-09-01	COMP COMM-BASED SRVCS TO FOR GRANTS & ADMINISTRATIVE EXPENSES OF COMPREHENSIVE COMMUNITY-BASED SERVICES TO YOUTH				13,705,500.00
B00444	0001-444-80			-49001400						
	1700	C	N	N	2017-09-01	REDEPLOY ILLINOIS FOR GRANTS & ADMINISTRATIVE EXPENSES OF REDEPLOY ILLINOIS				4,046,300.00
B00444	0001-444-80			-49001500						
	1700	C	N	N	2017-09-01	HOMELESS PREVENTION HOMELESS PREVENTION				780,000.00
B00444	0001-444-80			-49001800						
	1700	C	N	N	2017-09-01	SUPPORTIVE HOUSING SERVI FOR GRANTS & ADMINISTRATIVE EXPENSES				8,456,600.00
B00444	0001-444-80			-49002000						
	1700	C	N	N	2017-09-01	GRANTS FOR COMMUNITY SER INCLUDING OPERATING & ADMINISTRATIVE COSTS				4,304,300.00
B00444	0001-444-80			-49002100						
	1700	C	N	N	2017-09-01	AFTER SCHOOL YOUTH SUPRT FOR GRANTS & ADMINISTRATIVE EXPENSES FOR AFTER SCHOOL YOUTHS UPPORT PROGRAMS				10,521,800.00
B00444	0001-444-80			-49003000						
	1700	C	N	N	2017-09-01	DOMESTIC VIOLNCE SHLTR&S COSTS ASSOCIATED WITH DOMESTIC VIOLENCE SHELTERS AND SERVICES PROGRAM				15,059,000.00
B00444	0001-444-80			-49003100						
	1700	C	N	N	2017-09-01	HEALTH FAMILIES PROGRAM GRANTS AND ADMINISTRATIVE EXPENSES FOR HEALTHY FAMILIES ROGRAMS				8,038,800.00

-BILL-	FND	AGY	ORG-	APPROPRIATION					
FNCT	APR	REV	TRN	-TERM DATE-	APPROPRIATED FOR	INTRODUCED	PASSED 1ST HOUSE	PASSED G. A.	APPROVED
				444	HUMAN SERVICES FAMILY AND COMMUNITY SER AWARDS & GRANTS GENERAL REVENUE				
B00444	0001-444-80			-49003200					
	1700	C	N	N	2017-09-01	GRNTS/REDUCE INFANT MORT			9,939,700.00
						GRANTS FOR PROGRAMS TO REDUCE INFANT MORTALITY,PROVIDE CASEM			
						ANAGEMENT & OUTREACH SERVICES,& FOR INTENSIVE PRENATAL P			
						ERFORMANCE PROJECT			
					AGENCY/DIVISION/FUND TOTAL				100,236,600.00
					AGENCY/DIVISION TOTAL				100,236,600.00
					AGENCY TOTAL				257,817,500.00

-BILL- FND AGY ORG- APPROPRIATION					APPROPRIATED FOR	INTRODUCED	PASSED 1ST HOUSE	PASSED G. A.	APPROVED
FNCT	APR	REV	TRN	-TERM DATE-					
				482	PUBLIC HEALTH OFFICE OF HEALTH PROMOTI OPERATIONS GENERAL REVENUE				
B00482	0001-482-30	-19000000							
	1300 C N N	2017-09-01			EXP SID PROGRAM				190,600.00
B00482	0001-482-30	-19000500							
	1300 C N N	2017-09-01			U OF I SICKLE CELL CLINI FOR EXPENSES				377,400.00
B00482	0001-482-30	-44000200							
	1300 C N N	2017-09-01			PROSTRATE CANCER AWARENE				114,300.00
B00482	0001-482-30	-44670400							
	1300 C N N	2017-09-01			FOR GRANTS FOR VISION & HEARING SCREENING PROGRAMS				552,300.00
					AGENCY/DIVISION/FUND TOTAL				1,234,600.00
					AGENCY/DIVISION TOTAL				1,234,600.00

-BILL-	FND	AGY	ORG-	APPROPRIATION						
FNCT	APR	REV	TRN	-TERM	DATE-	APPROPRIATED FOR	INTRODUCED	PASSED 1ST HOUSE	PASSED G. A.	APPROVED
				482		PUBLIC HEALTH HEALTH PROTECTION: AIDS OPERATIONS GENERAL REVENUE				
B00482	0001-482-51			-19000100						
	1300	C	N	N	2017-09-01	EXPNS OF AIDS/HIV EDUCAT				14,688,200.00
						EXPENSES OF AIDS/HIV EDUCATION, DRUGS, SERVICES, OUNSELING, TESTING, REFERRAL AND PARTNER NOTIFICATION (				
						CTRPN) AND PATIENT AND WORKER NOTIFICATION				
B00482	0001-482-51			-49000000						
	1300	C	N	N	2017-09-01	GRANTS AND OTHER EXPENSE				975,000.00
						GRANTS FOR PREVENTION AND TREATMENT OF HIV/AIDS AND REATION OF HIV/AIDS SERVICE DELIVERY SYSTEM				
						AGENCY/DIVISION/FUND TOTAL				15,663,200.00
						AGENCY/DIVISION TOTAL				15,663,200.00

-BILL-	FND	AGY	ORG-	APPROPRIATION		APPROPRIATED FOR	INTRODUCED	PASSED 1ST HOUSE	PASSED G. A.	APPROVED
FNCT	APR	REV	TRN	-TERM	DATE-					
				482		PUBLIC HEALTH WOMENS HEALTH OPERATIONS GENERAL REVENUE				
B00482	0001-482-60	-19000000								
	1300	C	N	N	2017-09-01	EXPNS/FOR CANCER SCREENI				5,589,100.00
						EXPENSES FOR BREAST AND CERVICAL CANCER SCREENINGS AND OTHER RELATEED ACTIVITIES				
B00482	0001-482-60	-19000200								
	1300	C	N	N	2017-09-01	EXPENSES/SCHOOL HEALTH C				953,500.00
B00482	0001-482-60	-44000000								
	1300	C	N	N	2017-09-01	GRNTS/FAMILY PLANNING PR				684,300.00
						FOR CONTRACEPTIVE SERVICES				
B00482	0001-482-60	-44000100								
	1300	C	N	N	2017-09-01	GRANTS FOR PERINATAL SER				1,620,600.00
						GRANTS FOR EXTENSION & PROVISION OF PERINATAL SERVICES FOR P REMATURE & HIGH-RISK INFANTS & THEIR MOTHERS				
						AGENCY/DIVISION/FUND TOTAL				8,847,500.00
						AGENCY/DIVISION TOTAL				8,847,500.00
						AGENCY TOTAL				25,745,300.00

-BILL-	FND	AGY	ORG-	APPROPRIATION		INTRODUCED	PASSED 1ST HOUSE	PASSED G. A.	APPROVED
FNCT	APR	REV	TRN	-TERM DATE-	APPROPRIATED FOR				
				494	TRANSPORTATION CENTRAL ADM & PLANNING AWARDS & GRANTS GENERAL REVENUE				
D00494	0001-494-01			-44000000					
	4200	C	N	N	2017-09-01	GRANT/LATINO FAMILY COMM			585,000.00
						COSTS ASSISTING ST AGENCIES IN DEVELOPING PROGRAMS, SERVICES			
						OLICIES & STRATEGIES THAT WILL EXPAND & ENHANCE SOCIAL & E			
						CONOMIC WELL-BEING OF LATINO CHILDREN & FAMILIES			
					AGENCY/DIVISION/FUND TOTAL				585,000.00
					AGENCY/DIVISION TOTAL				585,000.00
					AGENCY TOTAL				585,000.00

-BILL-	FND	AGY	ORG-	APPROPRIATION		APPROPRIATED FOR	INTRODUCED	PASSED 1ST HOUSE	PASSED G. A.	APPROVED
FNCT	APR	REV	TRN	-TERM	DATE-					
				497		VETERANS' AFFAIRS GENERAL OFFICE OPERATIONS GENERAL REVENUE				
B00497	0001-497-01	-19000300								
	1700 C N N	2017-09-01			IL WARRIOR ASSISTANCE PR					404,100.00
B00497	0001-497-01	-19000400								
	1700 C N N	2017-09-01			HOMELESS VETERANS PROGRA					1,252,000.00
B00497	0001-497-01	-44820100								
	1700 C N N	2017-09-01			GRANT TO/ON BEHALF OF VE BONUS PAYMENTS TO WAR VETERANS AND PEACETIME CRISIS S URVIVORS					320,000.00
B00497	0001-497-01	-44820200								
	1700 C N N	2017-09-01			GRANT TO/ON BEHALF OF VE EDUCATIONAL OPPORTUNITIES FOR CHILDREN OF CERTAIN VETERANS					80,800.00
					AGENCY/DIVISION/FUND TOTAL					2,056,900.00
					AGENCY/DIVISION TOTAL					2,056,900.00
					AGENCY TOTAL					2,056,900.00

-BILL-	FND	AGY	ORG-	APPROPRIATION		APPROPRIATED FOR	INTRODUCED	PASSED 1ST HOUSE	PASSED G. A.	APPROVED
FNCT	APR	REV	TRN	-TERM	DATE-					
				528		COURT OF CLAIMS CLAIMS ADJUDICATION AWARDS & GRANTS GENERAL REVENUE				
B00528	0001-528-01			-44000000						
	7800	C	N	N	2017-09-01	PAYMENT OF LINE OF DUTY				7,000,000.00
B00528	0001-528-01			-44000100						
	7800	C	N	N	2017-09-01	CRIME VICTIMS COMPENSATI FOR CLAIMS UNDER CRIME VICTIMS COMPENSATION ACT				6,000,000.00
B00528	0001-528-01			-44000200						
	7800	C	N	N	2017-09-01	CLAIMS OTHER THAN CRIME FOR CLAIMS UNDER OTHER THAN CRIME VICTIMS				9,807,400.00
B00528	0001-528-01			-44900000						
	7800	C	N	N	2017-09-01	PAYMENT OF AWARDS AS A RESULT OF LAPSING OF AN APPROPRIATION ORIGINALLY MADE F ROM ANY FUNDS HELD BY THE STATE TREASURER				1,000,000.00
B00528	0001-528-01			-49000000						
	7800	C	N	N	2017-09-01	OPS, GRANTS, AWARDS, PER				18,271,200.00
						AGENCY/DIVISION/FUND TOTAL				42,078,600.00
						AGENCY/DIVISION TOTAL				42,078,600.00
						AGENCY TOTAL				42,078,600.00

-BILL-	FND	AGY	ORG-	APPROPRIATION		APPROPRIATED FOR	INTRODUCED	PASSED 1ST HOUSE	PASSED G. A.	APPROVED
FNCT	APR	REV	TRN	-TERM	DATE-					
				546		IL CRIMINAL JUSTICE INFO OPERATIONS OPERATIONS GENERAL REVENUE				
B00546	0001-546-01	-19000200								
	6200	C	N	N	2017-09-01	BULLYING PREVENTION/ALL				354,400.00
B00546	0001-546-01	-49000100								
	6200	C	N	N	2017-09-01	ADULT REDEPLOY PROGRAM AWARDS & GRANTS AS WELL AS ACTIVITIES IN SUPPORT OF A ADMINISTRATION FOR ADULT REDEPLOY & DIVERSION PROGRAMS				6,247,400.00
B00546	0001-546-01	-49000700								
	6200	C	N	N	2017-09-01	OPERATION CEASEFIRE FOR GRANTS & ADMINISTRATIVE EXPENSES				3,583,500.00
B00546	0001-546-01	-49000800								
	6200	C	N	N	2017-09-01	METHAMPHETAMINE PILOT PR FOR GRANTS & ADMINISTRATIVE EXPENSES FOR FRANKLIN COUNTY J UVENILE DETENTION CENTER				915,000.00
B00546	0001-546-01	-49000900								
	6200	C	N	N	2017-09-01	SAFE FROM THE START PROG FOR PURPOSE OF AWARDDING GRANTS, CONTRACTS, ADMINISTRATIVE E XPENSES & ALL RELATED COSTS FOR SAFE FROM THE START PROGRAM				960,000.00
						AGENCY/DIVISION/FUND TOTAL				12,060,300.00
						AGENCY/DIVISION TOTAL				12,060,300.00
						AGENCY TOTAL				12,060,300.00

-BILL-	FND	AGY	ORG-	APPROPRIATION		APPROPRIATED FOR	INTRODUCED	PASSED 1ST HOUSE	PASSED G. A.	APPROVED
FNCT	APR	REV	TRN	-TERM	DATE-					
					601	BOARD OF HIGHER EDUCATIO GENERAL OFFICE OPERATIONS GENERAL REVENUE				
C00601	0001-601-01	-19000100								
	3700	C	N	N	2017-09-01	P-20 LNGITDINL ED DATA S				424,200.00
						COSTS & EXPENSES ASSOCIATED WITH ADMINISTRATION & E NFORCEMENT ASSOCIATED WITH P-20 LONGITUDINAL EDUCATION D ATA SYSTEM ACT				
C00601	0001-601-01	-19000200								
	3700	C	N	N	2017-09-01	WASHINGTON CENTER INTERN				97,800.00
C00601	0001-601-01	-19000400								
	3700	C	N	N	2017-09-01	COSTS WITH MYCREDITSTRAN				203,700.00
C00601	0001-601-01	-19109900								
	3700	C	N	N	2017-09-01	OPERATIONAL EXPENSES				469,600.00
C00601	0001-601-01	-44000000								
	3700	C	N	N	2017-09-01	AWARDS AND GRANTS				415,400.00
						COMPETITIVE GRANTS FOR NURSING SCHOOLS TO INCREASE NUMBER O F GRADUATING NURSES				
C00601	0001-601-01	-44000100								
	3700	C	N	N	2017-09-01	AWARDS AND GRANTS				219,300.00
						NURSE EDUCATOR FELLOWSHIP TO SUPPLEMENT NURSE FACULTY S ALARIES				
C00601	0001-601-01	-44760200								
	3700	C	N	N	2017-09-01	EDUCATION GRANTS, HIGHER				82,000.00
						QUAD-CITIES GRADUATE STUDY CENTER				
C00601	0001-601-01	-44760300								
	3700	C	N	N	2017-09-01	LUMP SUMS AND OTHER PURP				106,500.00
						ILLINOIS MATHEMATICS & SCIENCE ACADEMY EXCELLENCE 2000 P ROGRAM IN MATHEMATICS & SCIENCE				
C00601	0001-601-01	-44761900								
	3700	C	N	N	2017-09-01	EDUCATION GRANTS, HIGHER				1,089,400.00
						DISTRIBUTION AS GRANTS FOR COOPERATIVE WORK STUDY PROGRAMS T O INSTITUTIONS OF HIGHER EDUCATION				

-BILL-	FND	AGY	ORG-	APPROPRIATION		INTRODUCED	PASSED 1ST HOUSE	PASSED G. A.	APPROVED
FNCT	APR	REV	TRN	-TERM DATE-	APPROPRIATED FOR				
				601	BOARD OF HIGHER EDUCATIO GENERAL OFFICE AWARDS & GRANTS GENERAL REVENUE				
C00601	0001-601-01			-44762100					
	3700	C	N	N	2017-09-01	UNIVERSITY CENTER-LAKE C			586,500.00
	ORDINARY AND CONTINGENT EXPENSES								
	AGENCY/DIVISION/FUND TOTAL								3,694,400.00
	EDUCATION ASSISTANCE								
D00601	0007-601-01			-44762100					
	3700	C	N	N	2017-09-01	UNIVERSITY CENTER-LAKE C			586,500.00
	ORDINARY AND CONTINGENT EXPENSES								
D00601	0007-601-01			-49000000					
	3700	C	N	N	2017-09-01	AWARDS & GRANTS - LUMP S			1,456,500.00
	ADMINISTRATION AND DISTRIBUTION OF GRANTS AUTHORIZED BY D IVERSIFYING HIGHER EDUCATION FACULTY IN ILLINOIS PROGRAM								
D00601	0007-601-01			-49000100					
	3700	C	N	N	2017-09-01	GROW YOUR OWN TEACHERS P			1,466,300.00
	AGENCY/DIVISION/FUND TOTAL								3,509,300.00
	AGENCY/DIVISION TOTAL								7,203,700.00
	AGENCY TOTAL								7,203,700.00

-BILL-	FND	AGY	ORG-	APPROPRIATION		APPROPRIATED FOR	INTRODUCED	PASSED 1ST HOUSE	PASSED G. A.	APPROVED
FNCT	APR	REV	TRN	-TERM	DATE-					
				608		CHICAGO STATE UNIVERSITY GENERAL OPERATIONS OPERATIONS GENERAL REVENUE				
C00608	0001-608-01			-19109900						
	3700	C	N	N	2017-09-01	OPERATIONAL EXPENSES				18,942,700.00
						AGENCY/DIVISION/FUND TOTAL				18,942,700.00
						EDUCATION ASSISTANCE				
E00608	0007-608-01			-19109500						
	3700	C	N	N	2017-09-01	OPERATIONAL EXPENSES				4,797,800.00
						AGENCY/DIVISION/FUND TOTAL				4,797,800.00
						GENERAL PROFESSIONS DEDI				
D00608	0022-608-01			-19000100						
	3700	C	N	N	2017-09-01	DEVELOPMENT,SUPPORT OR A OF PHARMACY PRACTICE EDUCATION OR TRAINING PROGRAMS				153,500.00
						AGENCY/DIVISION/FUND TOTAL				153,500.00
						AGENCY/DIVISION TOTAL				23,894,000.00
						AGENCY TOTAL				23,894,000.00

-BILL-	FND	AGY	ORG-	APPROPRIATION		APPROPRIATED FOR	INTRODUCED	PASSED 1ST HOUSE	PASSED G. A.	APPROVED
FNCT	APR	REV	TRN	-TERM	DATE-					
				612		EASTERN IL UNIVERSITY GENERAL OPERATIONS OPERATIONS GENERAL REVENUE				
C00612	0001	-612-01	-19109900							
	3700	C	N	N	2017-09-01	OPERATIONAL EXPENSES				11,078,300.00
						AGENCY/DIVISION/FUND TOTAL				11,078,300.00
						EDUCATION ASSISTANCE				
D00612	0007	-612-01	-19109500							
	3700	C	N	N	2017-09-01	OPERATIONAL EXPENSES				5,675,400.00
						AGENCY/DIVISION/FUND TOTAL				5,675,400.00
						AGENCY/DIVISION TOTAL				16,753,700.00
						AGENCY TOTAL				16,753,700.00

-BILL-	FND	AGY	ORG-	APPROPRIATION		APPROPRIATED FOR	INTRODUCED	PASSED 1ST HOUSE	PASSED G. A.	APPROVED
FNCT	APR	REV	TRN	-TERM	DATE-					
				616		GOVERNORS STATE UNIVERSI GENERAL OPERATIONS OPERATIONS GENERAL REVENUE				
C00616	0001-616-01			-19109900						
	3700	C	N	N	2017-09-01	OPERATIONAL EXPENSES				8,127,400.00
						AGENCY/DIVISION/FUND TOTAL				8,127,400.00
						EDUCATION ASSISTANCE				
D00616	0007-616-01			-19109500						
	3700	C	N	N	2017-09-01	OPERATIONAL EXPENSES				3,177,700.00
						AGENCY/DIVISION/FUND TOTAL				3,177,700.00
						AGENCY/DIVISION TOTAL				11,305,100.00
						AGENCY TOTAL				11,305,100.00

-BILL-	FND	AGY	ORG-	APPROPRIATION		APPROPRIATED FOR	INTRODUCED	PASSED 1ST HOUSE	PASSED G. A.	APPROVED
FNCT	APR	REV	TRN	-TERM	DATE-					
				620		NORTHEASTERN IL UNIVERSI GENERAL OPERATIONS OPERATIONS GENERAL REVENUE				
C00620	0001-620-01			-19109900						
	3700	C	N	N	2017-09-01	OPERATIONAL EXPENSES				12,463,900.00
						AGENCY/DIVISION/FUND TOTAL				12,463,900.00
						EDUCATION ASSISTANCE				
D00620	0007-620-01			-19109500						
	3700	C	N	N	2017-09-01	OPERATIONAL EXPENSES				4,872,900.00
						AGENCY/DIVISION/FUND TOTAL				4,872,900.00
						AGENCY/DIVISION TOTAL				17,336,800.00
						AGENCY TOTAL				17,336,800.00

-BILL-	FND	AGY	ORG-	APPROPRIATION		APPROPRIATED FOR	INTRODUCED	PASSED 1ST HOUSE	PASSED G. A.	APPROVED
FNCT	APR	REV	TRN	-TERM	DATE-					
				628		WESTERN IL UNIVERSITY GENERAL OPERATIONS OPERATIONS GENERAL REVENUE				
C00628	0001-628-01			-19109900						
	3700	C	N	N	2017-09-01	OPERATIONAL EXPENSES				13,262,300.00
						AGENCY/DIVISION/FUND TOTAL				13,262,300.00
						EDUCATION ASSISTANCE				
D00628	0007-628-01			-19109500						
	3700	C	N	N	2017-09-01	OPERATIONAL EXPENSES				6,793,900.00
						AGENCY/DIVISION/FUND TOTAL				6,793,900.00
						AGENCY/DIVISION TOTAL				20,056,200.00
						AGENCY TOTAL				20,056,200.00

-BILL-	FND	AGY	ORG-	APPROPRIATION		APPROPRIATED FOR	INTRODUCED	PASSED 1ST HOUSE	PASSED G. A.	APPROVED
FNCT	APR	REV	TRN	-TERM	DATE-					
				636		ILLINOIS STATE UNIVERSIT GENERAL OPERATIONS OPERATIONS GENERAL REVENUE				
C00636	0001-636-01			-19109900						
	3700	C	N	N	2017-09-01	OPERATIONAL EXPENSES				24,397,400.00
						AGENCY/DIVISION/FUND TOTAL				24,397,400.00
						EDUCATION ASSISTANCE				
D00636	0007-636-01			-19109500						
	3700	C	N	N	2017-09-01	OPERATIONAL EXPENSES				9,538,300.00
						AGENCY/DIVISION/FUND TOTAL				9,538,300.00
						AGENCY/DIVISION TOTAL				33,935,700.00
						AGENCY TOTAL				33,935,700.00

-BILL-	FND	AGY	ORG-	APPROPRIATION		APPROPRIATED FOR	INTRODUCED	PASSED 1ST HOUSE	PASSED G. A.	APPROVED
FNCT	APR	REV	TRN	-TERM	DATE-					
				644		NORTHERN IL UNIVERSITY GENERAL OPERATIONS OPERATIONS GENERAL REVENUE				
C00644	0001-644-01			-19109900						
	3700	C	N	N	2017-09-01	OPERATIONAL EXPENSES				30,769,900.00
						AGENCY/DIVISION/FUND TOTAL				30,769,900.00
						EDUCATION ASSISTANCE				
D00644	0007-644-01			-19109500						
	3700	C	N	N	2017-09-01	OPERATIONAL EXPENSES				12,029,800.00
						AGENCY/DIVISION/FUND TOTAL				12,029,800.00
						AGENCY/DIVISION TOTAL				42,799,700.00
						AGENCY TOTAL				42,799,700.00

-BILL-	FND	AGY	ORG-	APPROPRIATION		APPROPRIATED FOR	INTRODUCED	PASSED 1ST HOUSE	PASSED G. A.	APPROVED
FNCT	APR	REV	TRN	-TERM	DATE-					
				664		SOUTHERN IL UNIVERSITY GENERAL OPERATIONS OPERATIONS GENERAL REVENUE				
C00664	0001-664-01	-19000000								
	3700 C N N	2017-09-01				COSTS/DAILY EGYPTIAN NEW				68,400.00
C00664	0001-664-01	-19109900								
	3700 C N N	2017-09-01				OPERATIONAL EXPENSES				67,204,100.00
						AGENCY/DIVISION/FUND TOTAL				67,272,500.00
						EDUCATION ASSISTANCE				
E00664	0007-664-01	-19109500								
	3700 C N N	2017-09-01				OPERATIONAL EXPENSES				26,353,900.00
						AGENCY/DIVISION/FUND TOTAL				26,353,900.00
						GENERAL PROFESSIONS DEDI				
D00664	0022-664-01	-19000100								
	3700 C N N	2017-09-01				FOR ALL COSTS ASSOCIATED DEVELOPMENT,SUPPORT OR ADMINISTRATION OF PHARMACY PRACTICE E DUCATION OR TRAINING PROGRAMS AT EDWARDSVILLE CAMPUS				625,000.00
						AGENCY/DIVISION/FUND TOTAL				625,000.00
						AGENCY/DIVISION TOTAL				94,251,400.00
						AGENCY TOTAL				94,251,400.00



-BILL-	FND	AGY	ORG-	APPROPRIATION		APPROPRIATED FOR	INTRODUCED	PASSED 1ST HOUSE	PASSED G. A.	APPROVED
FNCT	APR	REV	TRN	-TERM	DATE-					
				684		IL COMMUNITY COLLEGE BOA CENTRAL OFFICE OPERATIONS GENERAL REVENUE				
C00684	0001-684-01	-19000200								
	3700	C	N	N	2017-09-01	IL LONGITUDINAL DATA SYS FOR COSTS ASSOCIATED WITH DEVELOPMENT,SUPPORT OR ADMINISTRATION				244,400.00
C00684	0001-684-01	-19000300				GED TESTS				958,000.00
C00684	0001-684-01	-19109900				OPERATIONAL EXPENSES				129,900.00
						AGENCY/DIVISION/FUND TOTAL				1,332,300.00
						EDUCATION ASSISTANCE				
D00684	0007-684-01	-19000200								
	3700	C	N	N	2017-09-01	IL LONGITUDINAL DATA SYS FOR COSTS ASSOCIATED WITH DEVELOPMENT,SUPPORT OR ADMINISTRATION				244,400.00
D00684	0007-684-01	-19000300				LPN & RN PREPARATION				500,000.00
	3700	C	N	N	2017-09-01	FOR CAREER & TECHNICAL EDUCATION LPN & RN PREPARATION				
						AGENCY/DIVISION/FUND TOTAL				744,400.00
						GENERAL REVENUE				
C00684	0001-684-01	-44760200								
	3700	C	N	N	2017-09-01	BASE OP & EQUALIZATION G BASE OPERATING AND EQUALIZATION GRANTS				123,765,500.00
C00684	0001-684-01	-44760600				EDUCATION GRANTS, HIGHER				
	3700	C	N	N	2017-09-01	RETIREES HEALTH INSURANCE GRANTS				

-BILL-	FND	AGY	ORG-	APPROPRIATION		APPROPRIATED FOR	INTRODUCED	PASSED 1ST HOUSE	PASSED G. A.	APPROVED
FNCT	APR	REV	TRN	-TERM	DATE-					
				684		IL COMMUNITY COLLEGE BOA CENTRAL OFFICE AWARDS & GRANTS GENERAL REVENUE				
C00684	0001-684-01		-44760900							
	3700	C	N	N	2017-09-01	EDUCATION GRANTS, HIGHER WORKFORCE DEVELOPMENT GRANTS				
C00684	0001-684-01		-44761500							537,600.00
	3700	C	N	N	2017-09-01	EDUCATION GRANTS, HIGHER SMALL COLLEGE GRANTS				
C00684	0001-684-01		-44761600							351,900.00
	3700	C	N	N	2017-09-01	PERFORMANCE FUNDING GRAN				
C00684	0001-684-01		-44765000							629,600.00
	3700	C	N	N	2017-09-01	REIMBURSE VARIOUS COLLEG REIMBURSE VARIOUS COLLEGES FOR COSTS ASSOCIATED WITH THE ILV ETERANS' GRANT				
C00684	0001-684-01		-49001000							657,900.00
	3700	C	N	N	2017-09-01	AWARDS & GRANTS - LUMP S GRANTS TO OPERATE EAST ST LOUIS COMMUNITY COLLEGE CENTER				
AGENCY/DIVISION/FUND TOTAL										125,942,500.00
EDUCATION ASSISTANCE										
D00684	0007-684-01		-44740000							6,794,400.00
	3700	C	N	N	2017-09-01	ALTERNATIVE SCHOOLS NETW FOR GRANTS TO ALTERNATIVE SCHOOLS NETWORK				
D00684	0007-684-01		-44750000							60,000.00
	3700	C	N	N	2017-09-01	AWARDS AND GRANTS TO STU AWARDING SCHOLARSHIPS TO QUALIFYING GRADUATES OF LINCOLN'S C HALLENGE PROGRAM				
D00684	0007-684-01		-44760000							36,310,500.00
	3700	C	N	N	2017-09-01	EDUCATION GRANTS, HIGHER BASE OPERATING AND EQUALIZATION GRANTS				

-BILL-	FND	AGY	ORG-	APPROPRIATION						
FNCT	APR	REV	TRN	-TERM	DATE-	APPROPRIATED FOR	INTRODUCED	PASSED 1ST HOUSE	PASSED G. A.	APPROVED
				684		IL COMMUNITY COLLEGE BOA CENTRAL OFFICE AWARDS & GRANTS EDUCATION ASSISTANCE				
D00684	0007-684-01			-44765000						
	3700	C	N	N	2017-09-01	REIMBURSE VARIOUS COLLEG				629,700.00
						REIMBURSE VARIOUS COLLEGES FOR COSTS ASSOCIATED WITH THE ILV ETERANS' GRANT				
D00684	0007-684-01			-49001300						
	3700	C	N	N	2017-09-01	AWARDS & GRANTS - LUMP S				17,569,400.00
						COSTS ASSOCIATED WITH CAREER AND TECHNICAL EDUCATION A CTIVITIES				
D00684	0007-684-01			-49003000						
	3700	C	N	N	2017-09-01	AWARDS & GRANTS - LUMP S				32,274,000.00
						PAYMENT OF COSTS ASSOCIATED WITH EDUCATION AND EDUCATIONAL-R ELATED SERVICES TO LOCAL ELIGIBLE PROVIDERS FOR ADULT E DUCATION AND LITERACY				
						AGENCY/DIVISION/FUND TOTAL				93,638,000.00
						AGENCY/DIVISION TOTAL				221,657,200.00
						AGENCY TOTAL				221,657,200.00

-BILL-	FND	AGY	ORG-	APPROPRIATION						
FNCT	APR	REV	TRN	-TERM	DATE-	APPROPRIATED FOR	INTRODUCED	PASSED 1ST HOUSE	PASSED G. A.	APPROVED
				691		IL STUDENT ASSISTANCE CO EXECUTIVE DIVISION ADMIN OPERATIONS GENERAL REVENUE				
C00691	0001-691-01			-19000100						
	3700	C	N	N	2017-09-01	TO SUPPORT ACTIVITIES				997,700.00
						TO SUPPORT OUTREACH, RESEARCH & TRAINING ACTIVITIES				
						AGENCY/DIVISION/FUND TOTAL				997,700.00
						EDUCATION ASSISTANCE				
D00691	0007-691-01			-19000000						
	3700	C	N	N	2017-09-01	VETS HOME MEDICAL PROV L				29,300.00
						COSTS ASSOCIATED WITH THE VETERANS' HOME MEDICAL PROVIDERS L				
						OAN REPAYMENT PROGRAM PURSUANT TO P.A. 99-0813				
						AGENCY/DIVISION/FUND TOTAL				29,300.00
						AGENCY/DIVISION TOTAL				1,027,000.00

-BILL-	FND	AGY	ORG-	APPROPRIATION		INTRODUCED	PASSED 1ST HOUSE	PASSED G. A.	APPROVED
FNCT	APR	REV	TRN	-TERM	DATE-	APPROPRIATED FOR			
				691		IL STUDENT ASSISTANCE CO IL STUDENT GRANT PROGS D AWARDS & GRANTS GENERAL REVENUE			
C00691	0001-691-31	-44000100							
	3700	C	N	N	2017-09-01	GRANTS TO ELIGIBLE NURSE GRANTS TO ELIGIBLE NURSE EDUCATORS TO USE FOR PAYMENT OF THEIR EDUCATIONAL LOAN PURSUANT TO P.A. 94-1020			293,300.00
C00691	0001-691-31	-44750100				MINORITY TEACHER SCHOLAR MINORITY TEACHER SCHOLARSHIPS			
	3700	C	N	N	2017-09-01				
C00691	0001-691-31	-44750300				PAYMENT OF SCHOLARSHIPS STUDENTS WHO ARE CHILDREN OF POLICEMEN OR FIREMEN KILLED INL INE OF DUTY,OR WHO ARE DEPENDENTS OF CORRECTIONAL OFFICERS K ILLED OR PERMANENTLY DISABLED IN LINE OF DUTY			665,400.00
	3700	C	N	N	2017-09-01				
C00691	0001-691-31	-44751600				IL SCHOLARS SCHOLARSHIPS			39,100.00
	3700	C	N	N	2017-09-01				
C00691	0001-691-31	-49000100				FOR ADMINISTRATIVE COSTS TO EXCEED TWO PERCENT OF TOTAL APPROPRIATION IN THIS S ECTION			77,856,300.00
	3700	C	N	N	2017-09-01				
	AGENCY/DIVISION/FUND TOTAL								78,854,100.00
	EDUCATION ASSISTANCE								
D00691	0007-691-31	-44750100				MINORITY TEACHER SCHOLAR MINORITY TEACHER SCHOLARSHIPS			2,500,000.00
	3700	C	N	N	2017-09-01				
D00691	0007-691-31	-44750300				PAYMENT OF SCHOLARSHIPS STUDENTS WHO ARE CHILDREN OF POLICEMEN OR FIREMEN KILLED INL INE OF DUTY,OR WHO ARE DEPENDENTS OF CORRECTIONAL OFFICERS K ILLED OR PERMANENTLY DISABLED IN LINE OF DUTY			1,050,000.00
	3700	C	N	N	2017-09-01				

-BILL-	FND	AGY	ORG-	APPROPRIATION						
FNCT	APR	REV	TRN	-TERM	DATE-	APPROPRIATED FOR	INTRODUCED	PASSED 1ST HOUSE	PASSED G. A.	APPROVED
				691		IL STUDENT ASSISTANCE CO IL STUDENT GRANT PROGS D AWARDS & GRANTS EDUCATION ASSISTANCE				
D00691	0007-691-31	-44751800								
	3700	C	N	N	2017-09-01	PAYMENT/GOLDEN APPLE SCH OF IL PROGRAM SCHOLARSHIPS AS PROVIDED BY LAW				6,647,600.00
D00691	0007-691-31	-49000000								
	3700	C	N	N	2017-09-01	FOR ADMINISTRATIVE COSTS TO EXCEED TWO PERCENT OF TOTAL APPROPRIATION IN THIS ECTION				287,000,000.00
D00691	0007-691-31	-49000100								
	3700	C	N	N	2017-09-01	LOAN REPAYMNT TEACHERS P				485,000.00
						AGENCY/DIVISION/FUND TOTAL				297,682,600.00
						AGENCY/DIVISION TOTAL				376,536,700.00
						AGENCY TOTAL				377,563,700.00

-BILL-	FND	AGY	ORG-	APPROPRIATION		APPROPRIATED FOR	INTRODUCED	PASSED 1ST HOUSE	PASSED G. A.	APPROVED
FNCT	APR	REV	TRN	-TERM	DATE-					
				692		IL MATH AND SCIENCE ACAD GENERAL OFFICE OPERATIONS GENERAL REVENUE				
C00692	0001-692-01			-19109900						
	3700	C	N	N	2017-09-01	OPERATIONAL EXPENSES				10,574,000.00
						AGENCY/DIVISION/FUND TOTAL				10,574,000.00
						EDUCATION ASSISTANCE				
D00692	0007-692-01			-19109900						
	3700	C	N	N	2017-09-01	OPERATIONAL EXPENSES				2,381,200.00
						AGENCY/DIVISION/FUND TOTAL				2,381,200.00
						AGENCY/DIVISION TOTAL				12,955,200.00
						AGENCY TOTAL				12,955,200.00

-BILL-	FND	AGY	ORG-	APPROPRIATION		INTRODUCED	PASSED 1ST HOUSE	PASSED G. A.	APPROVED
FNCT	APR	REV	TRN	-TERM DATE-	APPROPRIATED FOR				
				695	STATE UNIV CIVIL SERV ME GENERAL OFFICE OPERATIONS GENERAL REVENUE				
C00695	0001-695-01			-19109900					
	3700	C	N	N	2017-09-01	OPERATIONAL EXPENSES			946,200.00
						AGENCY/DIVISION/FUND TOTAL			946,200.00
						AGENCY/DIVISION TOTAL			946,200.00
						AGENCY TOTAL			946,200.00

