**Section 100.TABLE C Revenue Accounts**

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| **Label** | **Account Number** | **Source; Notes** |
|  |  |  |
| **RECEIPTS/REVENUE FROM LOCAL SOURCES** | **1000** |  |
| **AD VALOREM TAXES** | **1100** |  |
| Educational Purposes Levy | 1110 | 105 ILCS 5/17-2 and 17-3. |
| Operations and Maintenance Purposes Levy | 1111 | 105 ILCS 5/17-5. |
| Bond and Interest Purposes Levy | 1112 | 105 ILCS 5/17-9. |
| Transportation Purposes Levy | 1113 | 105 ILCS 5/17-4. |
| Municipal Retirement Purposes Levy | 1114 | 40 ILCS 5/7-171. |
| Working Cash Purposes Levy | 1115 | 105 ILCS 5/20-3. |
| Public Building Commission Rent Levy | 1116 | 50 ILCS 20/18. |
| Capital Improvement Purposes Levy | 1117 | 105 ILCS 5/17-2 and 17-2.3. |
| Fire Prevention & Safety Purposes Levy | 1118 | 105 ILCS 5/17-2.11. |
| Emergency Financial Assistance Levy | 1119 | 105 ILCS 5/1B-8 and 1F-62. |
| Tort Immunity/Judgment Purposes Levy | 1120 | 745 ILCS 10/9-109. |
| Leasing Purposes Levy | 1130 | 105 ILCS 5/17-2.2c. |
| Special Education Purposes levy | 1140 | 105 ILCS 5/ 17-2.2a. |
| FICA and Medicare Only Levies | 1150 | Social Security taxes and the employer's share of Medicare Only payments; 40 ILCS 5/21-110, 110.1. |
| Area Vocational Construction Purposes Levy | 1160 | 105 ILCS 5/17-2.4. |
| Summer School Purposes Levy | 1170 | 105 ILCS 5/17-2 and 17-2.1. |
| Other Tax Levies | 1190 | Taxes received from other tax levies not specifically identified (describe and itemize). |
| **PAYMENTS IN LIEU OF TAXES** | **1200** |  |
| Mobile Home Privilege Tax | 1210 |  |
| Payments from Local Housing Authorities | 1220 |  |
| Corporate Personal Property Replacement Taxes  | 1230 | Amounts received to replace personal property tax revenues lost. |
| Other Payments in Lieu of Taxes | 1290 |  |
| **TUITION** | **1300** |  |
| Total Regular Tuition | 1310 | Amounts received for pupils attending the district's regular schools; 105 ILCS 5/10-20.12a. |
| Regular Tuition from Pupils or Parents (In-State) | 1311 |  |
| Regular Tuition from Other Districts (In-State) | 1312 |  |
| Regular Tuition from Other Sources (In-State) | 1313 |  |
| Regular Tuition from Other Sources (Out-of-State) | 1314 |  |
| Total Summer School Tuition | 1320 | Amounts received for pupils attending summer school. |
| Summer School Tuition from Pupils or Parents (In-State) | 1321 |  |
| Summer School Tuition from Other Districts (In-State) | 1322 |  |
| Summer School Tuition from Other Sources (In-State) | 1323 |  |
| Summer School Tuition from Other Sources (Out-of-State) | 1324 |  |
| Total CTE Tuition | 1330 | Amounts received for pupils attending career and technical education programs. |
| CTE Tuition from Pupils or Parents (In-State) | 1331 |  |
| CTE Tuition from Other Districts (In-State) | 1332 |  |
| CTE Tuition from Other Sources (In-State) | 1333 |  |
| CTE Tuition from Other Sources (Out-of-State) | 1334 |  |
| Total Special Education Tuition | 1340 | Amounts received for pupils attending special education programs. |
| Special Education Tuition from Pupils or Parents (In-State) | 1341 |  |
| Special Education Tuition from Other Districts (In-State) | 1342 |  |
| Special Education Tuition from Other Sources (In-State) | 1343 |  |
| Special Education Tuition from Other Sources (Out-of-State) | 1344 |  |
| Total Adult Tuition | 1350 | Amounts received for pupils attending adult/continuing education programs. |
| Adult Tuition from Pupils or Parents (In-State) | 1351 |  |
| Adult Tuition from Other Districts (In-State) | 1352 |  |
| Adult Tuition from Other Sources (In-State) | 1353 |  |
| Adult Tuition from Other Sources (In-State) | 1354 |  |
| **TRANSPORTATION FEES** | **1400** |  |
| Total Regular Transportation Fees | 1410 | Amounts received for transporting pupils to and from school and school activities (regular school day). |
| Regular Transportation Fees from Pupils or Parents (In-State) | 1411 |  |
| Regular Transportation Fees from Other Districts (In-State) | 1412 |  |
| Regular Transportation Fees from Other Sources (In-State) | 1413 |  |
| Regular Transportation Fees from Co-curricular Activities (In-State) | 1415 |  |
| Regular Transportation Fees from Other Sources (Out-of-State) | 1416 |  |
| Total Summer School Transportation Fees | 1420 | Amounts received for transporting pupils to and from summer school. |
| Summer School Transportation Fees from Pupils or Parents (In-State) | 1421 |  |
| Summer School Transportation Fees from Other LEAs (In-State) | 1422 |  |
| Summer School Transportation Fees from Other Sources (In-State) | 1423 |  |
| Summer School Transportation Fees from Other Sources (Out-of-State) | 1424 |  |
| Total CTE Transportation Fees | 1430 | Amounts received for transporting pupils to and from career and technical education classes. |
| CTE Transportation Fees from Pupils or Parents (In-State) | 1431 |  |
| CTE Transportation Fees from Other Districts (In-State) | 1432 |  |
| CTE Transportation Fees from Other Sources (In-State) | 1433 |  |
| CTE Transportation Fees from Other Sources (Out-of-State) | 1434 |  |
| Total Special Education Transportation Fees | 1440 | Amounts received for transporting pupils to and from special education programs. |
| Special Education Transportation Fees from Pupils or Parents (In-State) | 1441 |  |
| Special Education Transportation Fees from Other Districts (In-State) | 1442 |  |
| Special Education Transportation Fees from Other Sources (In-State) | 1443 |  |
| Special Education Transportation Fees from Other Sources (Out-of-State) | 1444 |  |
| Total Adult Transportation Fees | 1450 | Amounts received for transporting pupils to and from adult/continuing education programs. |
| Adult Transportation Fees from Pupils or Parents (In-State) | 1451 |  |
| Adult Transportation Fees from Other Districts (In-State) | 1452 |  |
| Adult Transportation Fees from Other Sources (In-State) | 1453 |  |
| Adult Transportation Fees from Other Sources (Out-of-State) | 1454 |  |
| **EARNINGS ON INVESTMENTS** | **1500** |  |
| Interest on Investments | 1510 |  |
| Gain or Loss on Sale of Investments | 1520 | Gains or losses realized from the sale of bonds. |
| **FOOD SERVICE**  | **1600** |  |
| Sales to Pupils − Lunch | 1611 |  |
| Sales to Pupils − Breakfast | 1612 |  |
| Sales to Pupils − A la Carte | 1613 |  |
| Sales to Pupils − Other | 1614 |  |
| Sales to Adults | 1620 | Amounts received from adults for sale of food products and services. |
| Other Food Service | 1690 | Amounts received from local sources for other food service activities. |
| **DISTRICT/SCHOOL ACTIVITY INCOME** | **1700** |  |
| Admissions − Athletic | 1711 | Amounts received from school-sponsored athletic events. |
| Admissions − Other  | 1719 | Amounts received from admissions to all other school-sponsored events except athletics (describe and itemize). |
| Fees | 1720 | Amounts received from pupils for fees such as towel fees, locker fees, and equipment fees (excludes transportation). |
| Book Store Sales | 1730 |  |
| Other District/School Activity Revenue  | 1790 | All other revenue from district or school activities not otherwise specified. |
| Student Activity Fund Revenue | 1799 | All revenue from student activity fund activities. |
| **TEXTBOOK INCOME** | **1800** |  |
| Rentals − Regular Textbooks | 1811 |  |
| Rentals − Summer School Textbooks | 1812 |  |
| Rentals − Adult/Continuing Education Textbooks | 1813 |  |
| Rentals − Other  | 1819 | Describe and itemize. |
| Total Textbook Rentals | 1820 | 105 ILCS 5/10-22.25, 105 ILCS 5/28-8. |
| Sales − Regular Textbooks | 1821 |  |
| Sales − Summer School Textbooks | 1822 |  |
| Sales − Adult/Continuing Education Textbooks | 1823 |  |
| Sales − Other  | 1829 |  |
|  |  |  |
| Textbooks Other  | 1890 | Textbook revenues not provided for elsewhere in the 1800 series of accounts. |
| **OTHER LOCAL REVENUES** | **1900** |  |
| Rentals | 1910 | Amounts received for rental of school property, real or personal. |
| Contributions and Donations from Private Sources | 1920 | Amounts received from a philanthropic foundation, private individual, or private organization for which no repayment or special service to the contributor is expected. |
| Impact Fees from Municipal or County Governments | 1930 | Amounts received from a city, town, village, or county government from impact fees assessed in accordance with local ordinances. |
| Services Provided to Other Districts | 1940 | Amounts received for services other than tuition and transportation services (e.g., data processing, purchasing, maintenance, accounting, cleaning, consulting, guidance). |
| Refund of Prior Years' Expenditures | 1950 | A refund of an expenditure charged to a prior fiscal year's budget. |
| Payments of Surplus Moneys from TIF Districts | 1960 | Amounts received from distributions from Tax Increment Financing districts. |
| Drivers' Education Fees | 1970 | 105 ILCS 5/27-24.2. |
| Proceeds from Vendors' Contracts | 1980 | Proceeds received pursuant to contracts between the district and various vendors. |
| School Facility Occupation Tax Proceeds | 1983 | Amounts received from distributions of School Facility Occupation Tax proceeds. |
| Payment from Other Districts | 1991 | Amounts representing a district's share of special education or career and technical education building costs. |
| Sale of Vocational Projects | 1992 | Amounts representing gain from the sale of vocational projects. |
| Other Local Fees  | 1993 | Amounts assessed or received from local sources for district programs not classified elsewhere (describe and itemize). |
| Other Local Revenues | 1999 | Amounts received from local sources not provided for elsewhere in the 1000 series of accounts. |
| **FLOW-THROUGH RECEIPTS/REVENUE FROM ONE DISTRICT TO ANOTHER DISTRICT** | **2000** |  |
| FLOW-THROUGH REVENUE FROM STATE SOURCES | 2100 | State revenues that can be further subdivided to account for individual grants. |
| FLOW-THROUGH REVENUE FROM FEDERAL SOURCES | 2200 | Federal revenues that can be further subdivided to account for individual grants. |
| OTHER FLOW-THROUGH REVENUE | 2300 | Other revenues that can be further subdivided to account for individual grants (describe and itemize). |
| **RECEIPTS/REVENUE FROM STATE SOURCES** | **3000** |  |
| Evidence Based Funding Formula | 3001 | 105 ILCS 5/18-8.15. |
| Reorganization Incentives − Deficit Fund Balance | 3005 | 105 ILCS 5/11E-135(c). |
| Reorganization Incentives − Attendance | 3010 | 105 ILCS 5/11E-135(a). |
| Reorganization Incentives − Salary Difference | 3015 | 105 ILCS 5/11E-135(b). |
| Reorganization Incentives − Certified Salary | 3020 | 105 ILCS 5/11E-135(d). |
| Reorganization Incentives − Feasibility Studies | 3021 | Amounts received pursuant to appropriations for this purpose. |
| Fast Growth District Grants | 3030 | 105 ILCS 5/18-8.10.105 ILCS 5/18-18.15 |
| Emergency Financial Assistance Grants | 3050 | 105 ILCS 5/1B-8 and 1F-62. |
| Tax Equivalent Grants | 3055 | 105 ILCS 5/18-4.4. |
| Other Unrestricted Grants-In-Aid from State Sources | 3099 | Amounts received pursuant to other appropriations (describe and itemize). |
| Special Education − Private Facility Tuition | 3100 | 105 ILCS 5/14-7.02. |
| Special Education − Extraordinary | 3105 | 105 ILCS 5/14-7.02a. |
| Special Education − Personnel | 3110 | 105 ILCS 5/14-13.01. |
| Special Education − Orphanage − Individual | 3120 | 105 ILCS 5/14-7.03. |
| Special Education − Orphanage − Summer  | 3130 | 105 ILCS 5/14-7.03. |
| Special Education − Summer School | 3145 | 105 ILCS 5/18-4.3. |
| Philip J. Rock Center and School | 3155 | 105 ILCS 5/14-11.02. |
| Educational Materials Center | 3156 | 105 ILCS 5/14-11.01. |
| Special Education − Other | 3199 | Amounts received pursuant to other appropriations (describe and itemize). |
| CTE Improvement (CTEI) | 3220 | 105 ILCS 435. |
| CTE − WECEP | 3225 | 105 ILCS 5/2-3.66a. |
| Agriculture Education | 3235 | 105 ILCS 5/2-3.80. |
| CTE − Student Organizations | 3270 | 105 ILCS 435.  |
| CTE − Other | 3299 | Amounts received pursuant to other appropriations (describe and itemize). |
| Bilingual Education − Downstate − TPI and TBE | 3305 | 105 ILCS 5/14C-12. |
| Bilingual Education − Downstate − Transitional Bilingual Education | 3310 | 105 ILCS 5/14C-12. |
| Gifted Education | 3350 | 105 ILCS 5/Art. 14A. |
| State Free Lunch and Breakfast | 3360 | 105 ILCS 125/2. |
| School Breakfast Initiative | 3365 | 105 ILCS 125/2.5. |
| Driver Education | 3370 | 105 ILCS 5/27-24.2. |
| Adult Education (from ICCB ) | 3410 | Amounts received from the Community College Board; 105 ILCS 405. |
| Adult Education − Other  | 3499 | Amounts received pursuant to other appropriations (describe and itemize). |
| Transportation − Regular/Vocational | 3500 | 105 ILCS 5/29-5. |
| Transportation − Special Education | 3510 | 105 ILCS 5/14-13.01(b). |
| Transportation − ROE Bus Driver Training | 3520 | 105 ILCS 5/3-14.23. |
| Transportation − Other  | 3599 | Amounts received pursuant to other appropriations (describe and itemize). |
| Learning Improvement − Change Grants | 3610 | 105 ILCS 5/2-3.25, 2-3.63, and 2-3.64a-5. |
| National Board Certification | 3651 | 105 ILCS 5/21B-65. |
| Administrators Academy | 3655 | 105 ILCS 5/2-3.53. |
| Truants' Alternative and Optional Education | 3695 | 105 ILCS 5/2-3.66. |
| Regional Safe Schools | 3696 | 105 ILCS 5/13A-8. |
| Early Childhood − Block Grant | 3705 | 105 ILCS 5/1C-2 and 2-3.71. |
| ROE/ISC Operations | 3730 | Amounts received pursuant to 105 ILCS 5/2-3.62, 3-14.23, and 18-6. |
| ROE Supervisory Expense | 3745 | Amounts received pursuant to 105 ILCS 5/18-6. |
| Chicago Teachers Academy for Math & Science (TAMS) | 3765 | Amounts received pursuant to an appropriation for TAMS. |
| Chicago General Education Block Grant | 3766 | 105 ILCS 5/1D-1. |
| Chicago Educational Services Block Grant | 3767 | 105 ILCS 5/1D-1. |
| School Safety and Educational Improvement Block Grant | 3775 | 105 ILCS 5/2-3.51.5. |
| Technology − Learning Technology Centers | 3780 | 105 ILCS 5/2-3.117. |
| Illinois Government Intern Program | 3804 | Funds distributed as a grant to Springfield School District 186 to support administration of this program. |
| State Charter Schools | 3815 | 105 ILCS 5/Art. 27A. |
| Extended Learning Opportunities (Summer Bridges) | 3825 | 105 ILCS 5/10-20.9a. |
| Infrastructure Improvements − Planning/Construction | 3920 | 105 ILCS 230/5-35. |
| School Infrastructure − Maintenance Projects | 3925 | 105 ILCS 230/5-100. |
| Regular Orphanage Tuition (18-3) | 3950 | 105 ILCS 5/18-3. |
| Tax Equivalent Grants | 3955 | 105 ILCS 5/18-4.4. |
| After-School Programs − Mentoring & Student Support  | 3960 | Amounts received pursuant to appropriation. |
| Advanced Placement Classes | 3961 | 105 ILCS 302. |
| Arts Education | 3962 | 105 ILCS 5/2-3.65a. |
| Grants to Local Governments, Community Organizations, Not-for-Profit Organizations, and Educational Facilities | 3963 | Amounts received pursuant to appropriations. |
| ISBE Special Purpose Trust Fund | 3970 | 105 ILCS 5/2-3.127a. |
| Class Size Reduction Pilot Project | 3981 | 105 ILCS 5/2-3.136. |
| Teacher Mentoring Pilot Project | 3982 | 105 ILCS 5/21A-25. |
| The "Grow Your Own" Teacher Education Initiative | 3983 | 110 ILCS 48. |
| Education of Homeless Children and Youth State Grant Program | 3984 | 105 ILCS 45. |
| Children's Mental Health Partnership | 3990 | 405 ILCS 49/15. |
| State "On-behalf" Payments  | 3998 | Reserved for on-behalf payments by the State. |
| Emergency Financial Assistance Grant | 3999 | 105 ILCS 5/1B-8. |
| Temporary Relocation Expense Grant | 3999 | 105 ILCS 5/2-3.77. |
| Other Restricted Revenue from State Sources | 3999 | Amounts received pursuant to other appropriations (describe and itemize). |
| **RECEIPTS/REVENUE FROM FEDERAL SOURCES** | **4000** |  |
| Federal Impact Aid | 4001 | ESEA Title VIII - Impact Aid (CFDA 84.041). |
| Other Unrestricted Grants-In-Aid Received Directly from the Federal Government | 4009 | Amounts received pursuant to other unrestricted appropriations; describe and itemize. |
| Total Unrestricted Grants Received Directly from the Federal Government | 4010 |  |
| Head Start | 4045 | Community Opportunities, Accountability, Training, and Educational Services Act of 1998, Title I (CFDA 93.600). |
| Construction (Impact Aid) | 4050 | ESEA, Title VIII (Impact Aid – Facilities Maintenance) (CFDA 84.040). |
| Magnet | 4060 | ESEA, Title V, Part C (Magnet Schools Assistance) (CFDA 84.165). |
| Other Restricted Grants-In-Aid Received Directly from the Federal Government  | 4090 | Amounts received pursuant to other restricted appropriations; describe and itemize. |
| Total Restricted Grants Received Directly from the Federal Government | 4095 |  |
| TOTAL GRANTS RECEIVED DIRECTLY FROM THE FEDERAL GOVERNMENT | 4099 | Amounts received pursuant to other appropriations. |
| Title V − Flexibility and Accountability | 4100 | ESEA, Title V, Part A − Funding Transferability for State and Local Education Agencies. |
| Title V − SEA Projects | 4105 | ESEA, Title V, Part A − Funding Transferability for State and Local Education Agencies. |
| Title V − Rural and Low-Income Schools (REI) | 4107 | ESEA, Title V, Part B − Rural Education (CFDA 84.358). |
| Title V − Other | 4199 | Amounts received pursuant to other appropriations (describe and itemize). |
| Breakfast Start-up | 4200 | Child Nutrition Act − School Breakfast Program for Start-Up (CFDA 10.553). |
| National School Lunch Program | 4210 | Child Nutrition Act − National School Lunch Program (CFDA 10.555). |
| Special Milk Program | 4215 | Child Nutrition Act − Special Milk Program for Children (CFDA 10.556). |
| School Breakfast Program | 4220 | Child Nutrition Act − School Breakfast Program (CFDA 10.553). |
| Summer Food Service Admin/Program | 4225 | Child Nutrition Act − Summer Food Service Program for Children (CFDA 10.559). |
| Child Care Commodity/SFS 13-Adult Day Care | 4226 | Child Nutrition Act − Child Care and Adult Food Service Program (CFDA 10.558). |
| SAE Nutrition Ed. Loan/TNT | 4227 | Child Nutrition Act of 1966 (42 USC 1771 et seq.) − (CFDA 10.574). |
| Fresh Fruit and Vegetables | 4240 | Child Nutrition − Cash Payments. |
| Child Nutrition Commodity/Salvage | 4250 | Child Nutrition Act of 1966 (CFDA 10.550). |
| Cash in Lieu of Commodities | 4255 | Amounts received in lieu of commodities in the food service program. |
| Food Service − Other  | 4299 | Amounts received pursuant to other appropriations from the U.S. Department of Agriculture for nutrition programs (describe and itemize). |
| Title I − Low Income | 4300 | ESEA, Title I, Part A − Improving Academic Achievement of the Disadvantaged (CFDA 84.010). |
| Title I − Low Income − Neglected | 4305 | ESEA, Title I, Part D − Prevention and Intervention Programs for Children and Youth who are Neglected, Delinquent or At-Risk – State program (CFDA 84.013). |
| Title I − Low Income − Delinquent, LEA | 4306 | ESEA, Title I, Part D − Prevention and Intervention Programs for Children and Youth who are Neglected, Delinquent or At-Risk (CFDA 84.013). |
| Title I − Neglected and Delinquent Juvenile and Adult Corrections  | 4315 | ESEA, Title I, Part D − Prevention and Intervention Programs for Children and Youth who are Neglected, Delinquent or At-Risk (CFDA 84.013). |
| Title I − Improving the Academic Achievement of the Disadvantaged | 4331 | ESEA, Title I, Part A (CFDA 84.010).  |
| Title I − School Improvement  | 4339 | ESEA, Title I, Part A, section 1003. |
| Title I − Migrant Education | 4340 | ESEA, Title I, Part C − Education of Migrant Children (CFDA 84.011). |
| Title I − Other | 4399 | Amounts received pursuant to other appropriations under Title I of ESEA (describe and itemize). |
| Title IV − Student Support and Academic Enrichment Grants | 4400 | ESEA, Title IV, Part A − Student Support and Academic Enrichment Grants. |
| Title IV − Student Support and Academic Enrichment Grants – State-Level Program | 4415 | ESEA, Title IV, Part A − Student Support and Academic Enrichment Grants Safe and Drug Free Schools . |
| Title IV − 21st Century | 4421 | ESEA, Title IV, Part B − 21st Century Community Learning Centers (CFDA 84.287). |
| Title IV − Other (Describe & Itemize) | 4499 | Amounts received pursuant to other appropriations under Title IV of ESEA (describe and itemize). |
| Federal Special Education Preschool Flow-Through | 4600 | IDEA, Part B − Preschool (CFDA 84.173). |
| Federal Special Education Preschool Discretionary | 4605 | IDEA, Part B − Preschool (CFDA 84.173). |
| Federal Special Education − IDEA Flow-Through/Low Incident | 4620 | IDEA, Part B (CFDA 84.027). |
| Federal Special Education − IDEA Room and Board | 4625 | IDEA, Part B (CFDA 84.027). |
| Federal Special Education − IDEA Discretionary | 4630 | IDEA, Part B (CFDA 84.027). |
| Federal Special Education − IDEA − Part D − Improvement | 4631 | IDEA, Part D − State Program Improvement Grants for Children with Disabilities (CFDA 84.323). |
| Federal Special Education − IDEA Title VI C − Deaf/Blind | 4635 | IDEA, Part D − Technical Assistance and Dissemination to Improve Services and Results for Children with Disabilities (CFDA 84.326). |
| Federal Special Education − IDEA − Other | 4699 | Amounts received pursuant to other appropriations under IDEA (describe and itemize). |
| CTE − Perkins − State Leadership | 4720 | Carl D. Perkins Career and Technical Education Act of 2006 − State Leadership (CFDA 84.048A). |
| CTE − Perkins − DHS Ed | 4740 | Carl D. Perkins Career and Technical Education Act of 2006 − Corrections or Institutions (CFDA 84.048A). |
| CTE − Perkins − Secondary | 4745 | Carl D. Perkins Career and Technical Education Act of 2006 − Secondary (CFDA 84.048A). |
| CTE − Perkins Title II − Tech Prep | 4770 | Carl D. Perkins Career and Technical Education Act of 2006 − Title II - Tech Prep (CFDA 84.243A). |
| CTE − Other  | 4799 | Amounts received pursuant to other appropriations from federal sources (describe and itemize). |
| Federal − Adult Education | 4810 | Adult Education State Grant Program (CFDA 84.002). |
| ARRA General State Aid − Education Stabilization  | 4850 | Amounts received pursuant to the American Recovery and Reinvestment Act of 2009 (ARRA); see Section 100.130 of this Part. |
| ARRA Title I − Low Income | 4851 | Amounts received pursuant to the ARRA; see Section 100.130 of this Part. |
| ARRA Title I − Neglected, Private | 4852 | Amounts received pursuant to the ARRA; see Section 100.130 of this Part. |
| ARRA Title I − Delinquent, Private | 4853 | Amounts received pursuant to the ARRA; see Section 100.130 of this Part. |
| ARRA Title I − School Improvement (Part A) | 4854 | Amounts received pursuant to the ARRA; see Section 100.130 of this Part. |
| ARRA Title I − School Improvement (section 1003g) | 4855 | Amounts received pursuant to the ARRA; see Section 100.130 of this Part. |
| ARRA IDEA − Part B − Preschool | 4856 | Amounts received pursuant to the ARRA; see Section 100.130 of this Part. |
| ARRA IDEA − Part B − Flow-Through | 4857 | Amounts received pursuant to the ARRA; see Section 100.130 of this Part. |
| Other ARRA Fund - XII | 4860 | Available for recording sources of federal funds received pursuant to the ARRA from a source other than those to be recorded with account numbers 4850 through 4857, 4861 through 4872, and 4875 through 4876; describe and itemize; see Section 100.130 of this Part. |
| ARRA Title IID − Technology − Competitive | 4861 | Amounts received pursuant to the ARRA; see Section 100.130 of this Part. |
| ARRA McKinney-Vento Homeless Education | 4862 | Amounts received pursuant to the ARRA; see Section 100.130 of this Part. |
| ARRA Child Nutrition Equipment Assistance | 4863 | Amounts received pursuant to the ARRA; see Section 100.130 of this Part. |
| Impact Aid Formula Grants | 4864 | Amounts received pursuant to the ARRA; see Section 100.130 of this Part. |
| Impact Aid Competitive Grants | 4865 | Amounts received pursuant to the ARRA; see Section 100.130 of this Part. |
| Qualified Zone Academy Bond Tax Credits | 4866 | Amounts received pursuant to the ARRA; see Section 100.130 of this Part. |
| Qualified School Construction Bond Credits | 4867 | Amounts received pursuant to the ARRA; see Section 100.130 of this Part. |
| Build America Bond Tax Credits | 4868 | Amounts received pursuant to the ARRA; see Section 100.130 of this Part. |
| Build America Bond Interest Reimbursement | 4869 | Amounts received pursuant to the ARRA; see Section 100.130 of this Part. |
| ARRA General State Aid − Other Government Services Stabilization | 4870 | Amounts received pursuant to the ARRA; see Section 100.130 of this Part. |
| Other ARRA Funds − II | 4871 | Available for recording sources of federal funds received pursuant to the ARRA directly from a federal agency or from a State agency other than ISBE; describe and itemize; see Section 100.130 of this Part. |
| Other ARRA Funds − III | 4872 | Available for recording sources of federal funds received pursuant to the ARRA directly from a federal agency or from a State agency other than ISBE; describe and itemize; see Section 100.130 of this Part. |
| Other ARRA Funds − IV | 4873 | Available for recording sources of federal funds received pursuant to the ARRA from a source other than those to be recorded with account numbers 4850 through 4857, 4861 through 4872, and 4875 through 4876; describe and itemize; see Section 100.130 of this Part. |
| Other ARRA Funds − V | 4874 | Available for recording sources of federal funds received pursuant to the ARRA from a source other than those to be recorded with account numbers 4850 through 4857, 4861 through 4872, and 4875 through 4876; describe and itemize; see Section 100.130 of this Part. |
| ARRA Early Childhood  | 4875 | Paid with Government Services State Fiscal Stabilization Fund ARRA funds; see Section 100.130 of this Part. |
| Other ARRA Funds − VII | 4876 | Available for recording sources of federal funds received pursuant to the ARRA directly from a federal agency or from a State agency other than ISBE; describe and itemize; see Section 100.130 of this Part. |
| Other ARRA Funds − VIII | 4877 | Available for recording sources of federal funds received pursuant to the ARRA from a source other than those to be recorded with account numbers 4850 through 4857, 4861 through 4872, and 4875 through 4876; describe and itemize; see Section 100.130 of this Part. |
| Other ARRA Funds − IX | 4878 | Available for recording sources of federal funds received pursuant to the ARRA from a source other than those to be recorded with account numbers 4850 through 4857, 4861 through 4872, and 4875 through 4876; describe and itemize; see Section 100.130 of this Part. |
| Other ARRA Funds − X | 4879 | Available for recording sources of federal funds received pursuant to the ARRA from a source other than those to be recorded with account numbers 4850 through 4857, 4861 through 4872, and 4875 through 4876; describe and itemize; see Section 100.130 of this Part. |
| Education Jobs Fund Program  | 4880 | Available for recording sources of federal funds received pursuant to the Education Jobs Fund Program; see Section 100.130 of this Part. |
| Race to the Top Program | 4901 | Available for recording sources of federal funds received pursuant to the Race to the Top Program; see Section 100.130 of this Part. |
| Race to the Top – Preschool Expansion Grant | 4902 | Available for recording sources of federal funds received pursuant to the Race to the Top Preschool Expansion Grant Program; see Section 100.130 of this Part. |
| English Language Instruction for English Learners and Immigrant Students | 4905 | ESEA, Title III − English Language Instruction for English Learners and Immigrant Students (CFDA 84.365). |
| Title III − English Language Acquisition | 4909 | ESEA, Title III, Part A − English Language Acquisition Grants (CFDA 84.365). |
| Refugee Children School Impact Grants | 4915 | Refugee Education Assistance Act of 1980, Refugee and Entrant Assistance Discretionary Grants (CFDA 93.576). |
| McKinney Education for Homeless Children | 4920 | ESEA, Title VII, Subpart B of the McKinney-Vento Homeless Assistance Act: Education for Homeless Children and Youths Program (CFDA 84.196). |
| Title II − Teacher Quality | 4932 | ESEA, Title II, Part A, Supporting Effective Instruction. |
| Title II − Teacher Quality | 4935 | ESEA, Title II, Part A − Supporting Effective Instruction − State Grants. |
| Federal Charter Schools | 4960 | ESEA, Title IV, Part C − Expanding Opportunity Through Quality Charter Schools. |
| Safe Routes to School | 4980 | Section 1404 of the Safe, Accountable, Flexible, Efficient Transportation Equity Act: A Legacy for Users Act (P.L. 109-59). |
| State Assessment Grants | 4981 | ESEA State Assessment Grants Title I, Part B (CFDA 84.368). |
| Grant for State Assessments and Related Activities | 4982 | ESSA Grants for State Assessments and Related Activities, Title VI, Part A, Subpart I (CFDA 84.369). |
| Medicaid Matching Funds − Administrative Outreach | 4991 | Social Security Act, Title XIX − Medicaid Matching − Administrative Outreach (CFDA 93.778). |
| Medicaid Matching Funds − Fee-for-Service Program | 4992 | Social Security Act, Title XIX − Medicaid Matching − Fee for Service Programs (CFDA 93.778). |
| Hurricane Emergency Relief | 4995 | Hurricane Emergency Relief Act. |
| Other Restricted Grants Received from Federal Government through State | 4998 | Amounts received pursuant to other federal appropriations (describe and itemize). |

(Source: Amended at 44 Ill. Reg. 9150, effective May 12, 2020)