

STATE OF ILLINOIS  
GOVERNOR'S OFFICE OF MANAGEMENT AND BUDGET  
SUPPLEMENTAL REPORT  
OF FEDERAL EXPENDITURES AGENCY/PROGRAM/FUND  
(UNAUDITED)

TABLE OF CONTENTS

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	Page
Supplemental Report of Federal Expenditures by Agency/Program/Fund	1
Summary Schedule of Prior Audit Findings	15

**State of Illinois**  
**Report of Federal Expenditures- Agency/Program/Fund**  
**For the Year Ended June 30, 2022**

<u>State Grantee/ ALN</u>	<u>Federal Program</u>	<u>Fund</u>	<u>Expenditures (in whole \$)</u>	<u>Subrecipients (unaudited)</u>
<b>Supreme Court</b>				
16.585	Drug Court Discretionary Program	0269	144,612	-
93.586	State Court Improvement Program	0269	867,987	713,530
97.036	Disaster Grants - Public Assistance (Presidentially Declared Disasters)	0001	11,775	-
		<b>Total</b>	<u>1,024,374</u>	<u>713,530</u>
<b>Governor</b>				
84.425C	COVID-19 - Education Stabilization Fund	0947	303,256	-
93.434	Every Student Succeeds Act/Preschool Development Grants	0947	1,743,531	-
93.870	Maternal, Infant and Early Childhood Home Visiting Grant	0947	8,265	-
		<b>Total</b>	<u>2,055,052</u>	<u>-</u>
<b>Office of the Attorney General</b>				
16.540	Juvenile Justice and Delinquency Prevention	0988	3,537	-
16.543	Missing Children's Assistance	0988	515,123	-
16.582	Crime Victim Assistance/Discretionary Grants	0988	44,616	-
16.589	Rural Domestic Violence, Dating Violence, Sexual Assault, and Stalking Assistance Program	0988	112,165	-
16.590	Grants to Encourage Arrest Policies and Enforcement of Protection Orders Program	0988	7,452	-
16.922	Equitable Sharing Program	0988	(8,234)	-
21.019	COVID-19 - Coronavirus Relief Fund	0542	1,389,516	-
21.019	COVID-19 - Coronavirus Relief Fund	0801	39,078	-
		<b>Total</b>	<u>2,103,253</u>	<u>-</u>
<b>Secretary of State</b>				
45.310	COVID-19 - Grants to States	0470	2,216,516	2,216,516
45.310	Grants to States	0470	5,264,369	3,465,263
89.003	National Historical Publications and Records Grants	0176	50,666	28,222
97.036	COVID-19 - Disaster Grants - Public Assistance (Presidentially Declared Disasters)	0001	90,050	-
97.036	COVID-19 - Disaster Grants - Public Assistance (Presidentially Declared Disasters)	0480	45,846	-
97.036	COVID-19 - Disaster Grants - Public Assistance (Presidentially Declared Disasters)	0622	357,618	-
97.036	COVID-19 - Disaster Grants - Public Assistance (Presidentially Declared Disasters)	0759	13,078	-
		<b>Total</b>	<u>8,038,143</u>	<u>5,710,001</u>
<b>Department on Aging</b>				
	Child Nutrition Cluster:			
10.555	National School Lunch Program	0618	<u>1,655,897</u>	1,643,906
	Total Child Nutrition Cluster		1,655,897	
10.558	Child and Adult Care Food Program	0618	363,004	363,003
10.560	State Administrative Expenses for Child Nutrition	0618	138,945	-
17.235	Senior Community Service Employment Program	0618	3,010,543	2,829,523
93.041	Elder Abuse, Neglect, and Exploitation	0618	174,871	174,871
93.042	Special Programs for the Aging, Title VII, Chapter 2, Long Term Care Ombudsman Services for Older Individuals	0618	602,170	602,170
93.042	COVID-19 - Services For Older Individuals	0618	106,602	106,602
93.043	Special Programs For The Aging, Title III, Part D, Disease Prevention And Health Promotion Services	0618	803,771	803,771
93.043	COVID-19 - Special Programs For The Aging, Title III, Part D, Disease Prevention And Health Promotion Services	0618	132,576	132,576
	Aging Cluster:			
93.044	Special Programs For The Aging, Title III, Part B, Grants For Supportive Services And Senior Centers	0618	16,730,333	15,971,079
93.044	COVID-19 - Special Programs For The Aging, Title III, Part B, Grants For Supportive Services And Senior Centers	0618	2,044,111	2,044,110
93.045	Special Programs For The Aging, Title III, Part C, Nutrition Services	0618	26,521,238	25,922,507
93.045	COVID-19 - Special Programs For The Aging, Title III, Part C, Nutrition Services	0618	7,814,060	7,814,059
93.053	Nutrition Services Incentive Program	0618	<u>6,758,906</u>	6,758,906
	Total Aging Cluster		59,868,648	
93.052	National Family Caregiver Support, Title III, Part E	0618	7,133,310	7,133,310
93.052	COVID-19 - National Family Caregiver Support, Title III, Part E	0618	<u>564,005</u>	564,005
	Total National Family Caregiver Support, Title III, Part E		7,697,315	
93.071	Medicare Enrollment Assistance Program	0618	995,574	988,773
93.324	State Health Insurance Assistance Program	0396	2,056,680	-
93.634	Support for Ombudsman and Beneficiary Counseling Programs for States Participating in Financial Alignment Model Demonstrations for Dually Eligible Individuals	0618	755,184	374,006

**State of Illinois**  
**Report of Federal Expenditures- Agency/Program/Fund**  
**For the Year Ended June 30, 2022**

<u>State Grantee/ ALN</u>	<u>Federal Program</u>	<u>Fund</u>	<u>Expenditures (in whole \$)</u>	<u>Subrecipients (unaudited)</u>
93.747	Elder Abuse Prevention Interventions Program	0618	413,894	400,544
93.747	COVID-19 - Elder Abuse Prevention Interventions Program	0618	1,404,823	1,404,823
	Total Elder Abuse Prevention Interventions Program		1,818,717	
93.778	COVID-19 - Medical Assistance Program	0001	3,862,078	1,500,273
	<b>Total</b>		<b>84,042,575</b>	<b>77,532,817</b>
<b><u>Department of Agriculture</u></b>				
10.025	Plant and Animal Disease, Pest Control, and Animal Care	0826	254,336	159,260
10.153	Market News	0439	30,000	-
10.163	Market Protection and Promotion	0826	57,000	-
10.170	Specialty Crop Block Grant Program - Farm Bill	0826	687,292	614,612
10.475	Cooperative Agreements with States for Intrastate Meat and Poultry Inspection	0476	7,525,097	-
10.525	Farm and Ranch Stress Assistance Network Competitive Grants Program	0826	491,527	462,242
10.664	Cooperative Forestry Assistance	0826	34,869	-
15.250	Regulation of Surface Coal Mining and Surface Effects of Underground Coal Mining	0826	75,100	-
21.019	COVID-19 - Coronavirus Relief Fund	0045	12,174	-
21.019	COVID-19 - Coronavirus Relief Fund	0438	193,150	-
21.019	COVID-19 - Coronavirus Relief Fund	0763	18,908	-
66.204	Multipurpose Grants to States and Tribes	0689	89,382	-
66.605	Performance Partnership Grants	0689	568,689	-
	<b>Total</b>		<b>10,037,524</b>	<b>1,236,114</b>
<b><u>Central Management Services</u></b>				
21.019	COVID-19 - Coronavirus Relief Fund	0314	428,609	-
39.003	Donation of Federal Surplus Personal Property	0001	4,490,441	4,489,787
81.041	State Energy Program	0314	298,096	-
	<b>Total</b>		<b>5,217,146</b>	<b>4,489,787</b>
<b><u>Department of Children and Family Services</u></b>				
21.027	COVID-19 - Coronavirus State And Local Fiscal Recovery Funds	0324	833,333	-
93.090	Guardianship Assistance	0220	8,140,425	-
93.434	Every Student Succeeds Act/Preschool Development Grants	0220	66,665	-
93.556	COVID-19 - MaryLee Allen Promoting Safe and Stable Families Program	0220	2,425,866	-
93.556	MaryLee Allen Promoting Safe and Stable Families Program	0220	29,868,197	6,248,792
93.558	Temporary Assistance for Needy Families	0220	68,800,000	-
93.590	COVID-19 - Community-Based Child Abuse Prevention Grants	0220	939,874	-
93.590	Community-Based Child Abuse Prevention Grants	0566	1,204,036	1,063,134
	CCDF Cluster:			
93.596	Child Care Mandatory and Matching Funds of the Child Care and Development Fund	0582	704,847	-
	Total CCDF Cluster		704,847	
93.599	COVID-19 - Chafee Education and Training Vouchers Program (ETV)	0220	4,473,221	1,609,012
93.643	Children's Justice Grants to States	0566	534,834	534,384
93.645	Stephanie Tubbs Jones Child Welfare Services Program	0220	11,919,950	-
93.658	Foster Care Title IV-E	0220	164,011,847	-
93.659	Adoption Assistance	0220	95,153,644	-
93.669	Child Abuse and Neglect State Grants	0566	1,159,564	1,159,564
93.674	John H. Chafee Foster Care Program for Successful Transition to Adulthood	0220	4,600,417	180,690
	<b>Total</b>		<b>394,836,720</b>	<b>10,795,576</b>
<b><u>Dept of Commerce and Economic Opportunity</u></b>				
12.002	Procurement Technical Assistance For Business Firms	0636	1,198,512	425,571
14.228	Community Development Block Grants/State's program and Non-Entitlement Grants in Hawaii	0875	23,634,998	22,216,828
14.900	Lead-Based Paint Hazard Control in Privately-Owned Housing	0875	435,582	429,862
17.245	Trade Adjustment Assistance	0913	4,233,394	3,006,063
	WIOA Cluster:			
17.258	WIOA Adult Program	0913	42,287,541	38,219,875
17.259	WIOA Youth Activities	0913	44,957,326	40,609,635
17.278	WIOA Dislocated Worker Formula Grants	0913	50,940,962	41,919,440
17.278	COVID-19 - WIOA Dislocated Worker Formula Grants	0913	371,564	371,564
	Total Workforce Investment Act Cluster		138,557,393	
17.261	WIOA Pilots, Demonstrations, and Research Projects	0913	376,222	-
17.277	WIOA National Dislocated Worker Grants / WIA National Emergency Grants	0913	8,944,844	8,916,412
17.285	Apprenticeship USA Grants	0913	1,423,791	1,114,755
21.019	COVID-19 - Coronavirus Relief Fund	0325	18,965,995	18,502,818
21.019	COVID-19 - Coronavirus Relief Fund	0763	18,908	-
21.023	COVID-19 - Emergency Rental Assistance Program	0419	223,846,167	223,846,167

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21.027	COVID-19 - Coronavirus State And Local Fiscal Recovery Funds	0324	262,335,068	261,689,351
21.027	COVID-19 - Coronavirus State And Local Fiscal Recovery Funds - Revenue Loss	0969	18,741,355	-
59.037	Small Business Development Centers	0636	5,617,832	4,361,790
59.061	State Trade Expansion	0636	837,309	-
81.042	Weatherization Assistance for Low-Income Persons	0737	15,525,844	12,382,356
93.499	Low Income Household Water Assistance Program	0871	5,268,002	5,250,518
93.568	Low-Income Home Energy Assistance	0870	341,584,567	332,341,582
93.568	COVID-19 Low-Income Home Energy Assistance	0870	791,849	779,177
93.569	Community Services Block Grant	0871	35,835,863	33,827,649
93.569	COVID-19 - Community Services Block Grant	0871	17,839,273	17,660,165
97.036	COVID-19 - Disaster Grants - Public Assistance (Presidentially Declared Disasters)	0001	68,896	-
97.036	COVID-19 - Disaster Grants - Public Assistance (Presidentially Declared Disasters)	0883	10,865	-
		<b>Total</b>	<b>1,126,092,529</b>	<b>1,067,871,578</b>

**Department of Natural Resources**

10.069	Conservation Reserve Program	0905	200,218	-
10.093	Voluntary Public Access and Habitat Incentive Program	0894	696,116	51,102
10.665	Schools and Roads - Grants to States	0086	523,274	-
10.675	Urban And Community Forestry Program	0905	299,161	-
10.678	Forest Stewardship Program	0905	157,640	-
10.698	State & Private Forestry Cooperative Fire Assistance	0670	284,000	284,000
10.698	State & Private Forestry Cooperative Fire Assistance	0905	286,143	-
11.419	Coastal Zone Management Administration Awards	0894	2,188,736	1,952,885
15.250	Regulation of Surface Coal Mining and Surface Effects of Underground Coal Mining	0765	3,129,992	213,483
15.252	Abandoned Mine Land Reclamation (AMLR)	0991	13,244,689	-
15.433	Flood Control Act Lands	0443	731,182	-
	Fish and Wildlife Cluster:			
15.605	Sport Fish Restoration	0039	722,786	-
15.605	Sport Fish Restoration	0041	5,514,597	1,992,375
15.611	Wildlife Restoration and Basic Hunter Education	0041	13,457,300	5,807,507
	Total Fish and Wildlife Cluster		19,694,683	
15.608	Fish and Wildlife Management Assistance	0894	1,562,693	1,562,693
15.615	Cooperative Endangered Species Conservation Fund	0041	180,181	84,242
15.630	Coastal Recovery Program	0041	101,242	-
15.634	State Wildlife Grants	0041	1,812,365	1,684,557
15.662	Great Lakes Restoration	0894	6,515,882	3,933,653
15.684	White-nose Syndrome National Response Implementation	0041	58,621	58,621
15.904	Historic Preservation Fund Grants-In-Aid	0538	607,901	55,861
15.916	Outdoor Recreation Acquisition, Development and Planning	0465	473,371	473,371
17.600	Mine Health and Safety Grants	0765	261,185	-
	Highway Planning and Construction Cluster:			
20.219	Recreational Trails Program	0962	1,162,218	836,196
	Total Highway Planning and Construction Cluster		1,162,218	
20.725	PHMSA Pipeline Safety Underground Natural Gas Storage Grant	0261	326,762	-
66.204	Multipurpose Grants to States and Tribes	0077	32,970	-
66.433	State Underground Water Source Protection	0077	16,900	-
66.469	Great Lakes Program	0894	683,890	358,187
97.012	Boating Safety Financial Assistance	0039	3,019,583	-
97.023	Community Assistance Program State Support Services Element (CAP-SSSE)	0855	248,522	-
97.036	Disaster Grants - Public Assistance (Presidentially Declared Disasters)	0962	832,677	-
97.041	National Dam Safety Program	0855	135,922	-
97.045	Cooperating Technical Partners	0894	50,000	-
		<b>Total</b>	<b>59,518,719</b>	<b>19,348,733</b>

**Department of Juvenile Justice**

	Child Nutrition Cluster:			
10.553	School Breakfast Program	0523	103,317	-
10.555	National School Lunch Program	0523	221,120	-
	Total Child Nutrition Cluster		324,437	
16.034	COVID-19 - Coronavirus Emergency Supplemental Funding Program	0523	681,980	-
16.735	Prison Rape Elimination Act (PREA) Program: Strategic Support for PREA Implementation	0523	6,570	-
16.812	Second Chance Act Reentry Initiative	0523	94,350	-
21.027	COVID-19 - Coronavirus State And Local Fiscal Recovery Funds - Revenue Loss	0001	78,832,714	-
84.013	Title I State Agency Program for Neglected and Delinquent Children and Youth	0523	656,140	-
	Special Education Cluster (IDEA):			



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84.027	Special Education Grants to States	0523	759,592	-
	Total Special Education (IDEA) Cluster		759,592	
84.048A	Career and Technical Education -- Basic Grants to States	0523	17,236	-
	<b>Total</b>		<b>81,373,019</b>	<b>-</b>
<b><u>Department of Corrections</u></b>				
16.034	COVID-19 - Coronavirus Emergency Supplemental Funding Program	0523	172,035	-
16.593	Residential Substance Abuse Treatment for State Prisoners	0523	393,261	-
21.019	COVID-19 - Coronavirus Relief Fund	0001	109,867,358	-
21.019	COVID-19 - Coronavirus Relief Fund	0523	18,558,845	-
21.027	COVID-19 - Coronavirus State And Local Fiscal Recovery Funds	0324	40,757,990	-
21.027	COVID-19 - Coronavirus State And Local Fiscal Recovery Funds - Revenue Loss	0001	264,033,257	-
84.002	Adult Education - Basic Grants to States	0523	290,770	-
84.013	Title I State Agency Program for Neglected and Delinquent Children and Youth	0523	15,825	-
84.048	Career and Technical Education -- Basic Grants to States	0523	114,796	-
97.036	Disaster Grants - Public Assistance (Presidentially Declared Disasters)	0001	690,000	-
97.036	Disaster Grants - Public Assistance (Presidentially Declared Disasters)	0523	716,048	-
	<b>Total</b>		<b>435,610,185</b>	<b>-</b>
<b><u>Department of Employment Security</u></b>				
17.002	Labor Force Statistics	0052	2,191,874	-
	Employment Service Cluster:			
17.207	Employment Service/Wagner-Peyser Funded Activities	0052	16,648,013	-
17.801	Jobs for Veterans State Grants	0052	1,202,514	-
17.804	Local Veterans' Employment Representative Program	0052	4,603,620	-
	Total Employment Service Cluster		22,454,147	
17.225	Unemployment Insurance	0052	195,680,658	-
17.225	COVID-19 - Unemployment Insurance	0052	30,289,267	-
17.225	Unemployment Insurance	1136	2,280,142	-
17.225	Unemployment Insurance	1138	2,038,574,443	-
17.225	COVID-19 - Unemployment Insurance - MEUC	1138	450,008	-
17.225	COVID-19 - Unemployment Insurance - Federal Pandemic Unemployment Compensation	1138	1,935,882,696	-
17.225	COVID-19 - Unemployment Insurance - Pandemic Emergency Unemployment Compensation	1138	893,606,580	-
17.225	COVID-19 - Unemployment Insurance - Pandemic Unemployment Assistance	1138	444,319,389	-
	WIOA Cluster:			
17.258	WIOA Adult Program	0052	52,144	-
17.259	WIOA Youth Activities	0052	55,875	-
17.278	WIOA Dislocated Worker Formula Grants	0052	79,481	-
	Total Workforce Investment Act Cluster		187,500	
17.261	WIOA Pilots, Demonstrations, and Research Projects	0052	598,268	-
17.271	Work Opportunity Tax Credit Program (WOTC)	0052	612,389	-
17.273	Temporary Labor Certification for Foreign Workers	0052	654,046	-
21.027	COVID-19 - Coronavirus State And Local Fiscal Recovery Funds	0324	2,700,000,000	-
97.050	COVID-19 - Presidential Declared Disaster Assistance to Individuals and Households - Other Needs	1138	2,103,367	-
	<b>Total</b>		<b>8,269,884,774</b>	<b>-</b>
<b><u>Department Financial and Professional Regulation</u></b>				
38.006	State Appraiser Agency Support Grants	0386	27,099	-
	<b>Total</b>		<b>27,099</b>	<b>-</b>
<b><u>Department of Human Rights</u></b>				
14.401	Fair Housing Assistance Program State and Local	0607	834,956	-
30.002	Employment Discrimination State and Local Fair Employment	0607	1,046,529	-
	<b>Total</b>		<b>1,881,485</b>	<b>-</b>
<b><u>Department of Human Services</u></b>				
10.537	Supplemental Nutrition Assistance Program (SNAP) Employment and Training (E&T) Data and Technical Assistance Grants	0408	412,183	90,746
10.542	COVID 19 - Pandemic EBT Food Benefits (SNAP EBT Lunch)	1245	1,003,174,798	-
	SNAP Cluster:			
10.551	Supplemental Nutrition Assistance Program	1245	5,605,397,999	-
10.561	State Administrative Matching Grants For The Supplemental Nutrition Assistance Program	0001	139,425,498	253,515
10.561	COVID-19 - State Administrative Matching Grants For The Supplemental Nutrition Assistance Program	0001	8,313,959	-
10.561	State Administrative Matching Grants For The Supplemental Nutrition Assistance Program	0408	32,953,699	23,991,523

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10.561	COVID-19 - State Administrative Matching Grants For The Supplemental Total Snap Cluster	0408	14,168,536	307,217
	Child Nutrition Cluster:			
10.553	School Breakfast Program	0798	44,389	-
10.555	National School Lunch Program	0798	121,450	-
	Total Child Nutrition Cluster		165,839	
10.557	Special Supplemental Nutrition Program For Women, Infants, And Children	0001	1,514,098	-
10.557	Special Supplemental Nutrition Program For Women, Infants, And Children	0700	137,523,463	70,613,189
10.557	COVID 19 - Special Supplemental Nutrition Program for Women, Infants, and Children - Food	0700	3,758,024	-
	Food Distribution Cluster:			
10.565	Commodity Supplemental Food Program	0700	5,054,429	5,054,429
10.568	Emergency Food Assistance Program	0001	2,594	-
10.568	Emergency Food Assistance Program	0408	7,290,392	5,671,301
10.568	COVID-19 Emergency Food Assistance Program	0408	1,142,970	1,142,970
10.568	Emergency Food Assistance Program	0592	931,481	-
10.568	COVID-19 Emergency Food Assistance Program	0592	1,739,648	-
10.569	Emergency Food Assistance Program	1245	39,559,667	39,559,667
	Total Food Distribution Cluster		55,721,181	
10.572	WIC Farmers' Market Nutrition Program (FMNP)	0700	94,494	82,435
10.576	Senior Farmers Market Nutrition Program	0700	798,534	-
10.580	Supplemental Nutrition Assistance Program, Process and Technology Improvement Grants	0001	658,705	-
10.649	COVID 19 - Pandemic EBT Administrative Costs	0001	6,877,486	-
10.649	COVID 19 - Pandemic EBT Administrative Costs	0408	4,356,195	-
10.649	COVID 19 - Pandemic EBT Administrative Costs	0798	614	-
14.231	COVID 19 - Emergency Solutions Grant Program	0592	22,329,631	22,035,455
16.529	Education, Training, and Enhanced Services to End Violence Against and Abuse of Women with Disabilities	0592	46,065	38,438
16.540	Juvenile Justice and Delinquency Prevention	0911	1,129,428	901,416
16.548	Title V Delinquency Prevention Program	0911	118,040	118,040
16.754	Harold Rogers Prescription Drug Monitoring Program	0592	1,232,572	-
16.812	Second Chance Act Reentry Initiative	0911	37,493	29,756
21.019	COVID-19 - Coronavirus Relief Fund	0050	3,849,799	-
21.019	COVID-19 - Coronavirus Relief Fund	0324	(2,500,000)	-
21.019	COVID-19 - Coronavirus Relief Fund	0642	1,574,948	-
21.023	COVID 19 - Emergency Rental Assistance Program	0592	76,528,079	-
21.027	COVID-19 - Coronavirus State And Local Fiscal Recovery Funds	0324	141,345,523	-
	Special Education Cluster (IDEA):			
84.027	Special Education Grants to States	0798	155,897	-
84.027	Special Education Grants to States	1139	53,422	-
84.173	Special Education Preschool Grants	0798	31,238	-
84.173	Special Education Preschool Grants	1139	36,416	-
	Total Special Education (IDEA) Cluster		276,973	
84.048	Career and Technical Education -- Basic Grants to States	1139	185,008	-
84.126	Rehabilitation Services Vocational Rehabilitation Grants to States	0081	131,038,945	-
84.161	Rehabilitation Services Client Assistance Program	0081	412,690	-
84.177	Rehabilitation Services Independent Living Services for Older Individuals Who are Blind	0081	1,471,985	1,426,556
84.181	Special Education-Grants for Infants and Families	0502	19,904,044	-
84.187	Supported Employment Services for Individuals with the Most Significant Disabilities	0081	698,250	689,050
84.334	Gaining Early Awareness and Readiness for Undergraduate Programs	0394	3,329,831	-
93.072	Lifespan Respite Care Program	0592	32,751	32,751
93.092	Affordable Care Act (ACA) Personal Responsibility Education Program	0592	1,893,233	1,792,042
93.110	Maternal and Child Health Federal Consolidated Programs	0408	27,069	27,069
93.136	Injury Prevention and Control Research and State and Community Based Programs	0050	1,746,753	-
93.150	Projects for Assistance in Transition from Homelessness (PATH)	0592	2,444,244	2,405,890
93.243	Substance Abuse and Mental Health Services Projects of Regional and National Significance	0001	59,307	-
93.243	Substance Abuse and Mental Health Services Projects of Regional and National Significance	0592	2,382,914	2,306,954
93.243	Substance Abuse and Mental Health Services Projects of Regional and National Significance	0646	1,524,469	1,059,166
93.297	Teenage Pregnancy Prevention Program	0592	966,082	843,500
93.369	Administration for Community Living (ACL) Independent Living State Grants	0081	654,350	634,884
93.434	Every Student Succeeds Act/Preschool Development Grants	0347	2,828,891	2,827,507
93.434	Every Student Succeeds Act/Preschool Development Grants	0408	3,609,382	-
93.464	ACL Assistive Technology	0081	844,350	-
93.497	Family Violence Prevention and Services/ Sexual Assault/Rape Crisis Services and Supports	0408	23,518	23,518
93.498	COVID-19 - Provider Relief Fund	0050	934,320	-

**State of Illinois**  
**Report of Federal Expenditures- Agency/Program/Fund**  
**For the Year Ended June 30, 2022**

<u>State Grantee/ ALN</u>	<u>Federal Program</u>	<u>Fund</u>	<u>Expenditures (in whole \$)</u>	<u>Subrecipients (unaudited)</u>
93.558	Temporary Assistance for Needy Families	0001	34,041,721	15,707,358
93.558	Temporary Assistance for Needy Families	0347	482,748,466	4,303,299
93.558	Temporary Assistance for Needy Families	0347	20,439,923	-
93.566	Refugee and Entrant Assistance State/Replacement Designee Administered Programs CCDF Cluster:	0408	5,809,789	5,085,579
93.575	Child Care And Development Block Grant	0001	1,625,007	-
93.575	Child Care And Development Block Grant	0347	222,135,093	27,080,664
93.575	COVID-19 - Child Care And Development Block Grant	0347	506,907,752	499,160,685
93.575	Child Care And Development Block Grant	0408	9,567,726	8,964,461
93.575	COVID-19 - Child Care And Development Block Grant	0408	54,144,675	54,144,675
93.575	Child Care and Development Block Grant	0592	24,602	24,602
93.596	Child Care Mandatory and Matching Funds of the Child Care and Development Fund	0001	8,329,332	309,516
93.596	Child Care Mandatory and Matching Funds of the Child Care and Development Fund	0347	128,566,944	16,987,989
93.596	Child Care Mandatory and Matching Funds of the Child Care and Development Fund Total CCDF Cluster	0408	9,195,829	1,326,370
93.600	Head Start	0347	641,465	641,465
93.600	Head Start	0408	3,128,297	2,739,696
93.600	COVID-19 - Head Start	0408	163,213	-
93.665	COVID 19 -Emergency Grants To Address Mental And Substance Use Disorders During Covid-19	0592	1,771,403	1,771,403
93.667	Social Services Block Grant	0001	30,884,133	29,037,683
93.667	Social Services Block Grant	0408	9,671,861	9,671,861
93.667	Social Services Block Grant	0762	17,712,185	17,712,185
93.671	Family Violence Prevention and Services/Domestic Violence Shelter and Supportive Services	0408	3,944,001	3,471,636
93.671	COVID-19 - Family Violence Prevention And Services/Domestic Violence Shelter And Supportive Services	0408	349,620	349,620
93.767	Children's Health Insurance Program	0142	10,000	-
93.767	Children's Health Insurance Program	0502	2,834,165	-
93.767	Children's Health Insurance Program Medicaid Cluster:	0718	1,799,520	-
93.778	COVID-19 - Medical Assistance Program	0001	41,954,859	-
93.778	Medical Assistance Program	0120	234,000,000	-
93.778	Medical Assistance Program	0142	33,004,909	-
93.778	Medical Assistance Program	0211	7,865,255	-
93.778	Medical Assistance Program	0365	13,495,164	-
93.778	Medical Assistance Program	0502	41,986,204	-
93.778	Medical Assistance Program	0509	6,115,821	-
93.778	Medical Assistance Program Total Medicaid Cluster	0718	34,689,488	-
93.788	Opioid STR	0646	50,549,459	34,648,508
93.870	Maternal, Infant and Early Childhood Home Visiting Grant	0408	8,592,573	7,255,793
93.958	Block Grants for Community Mental Health Services	0876	34,519,280	33,624,458
93.959	Block Grants For Prevention And Treatment Of Substance Abuse	0013	79,178,773	77,063,411
93.959	COVID 19 - Block Grants For Prevention And Treatment Of Substance Abuse	0013	2,229,807	2,229,807
93.982	COVID 19 - Mental Health Disaster Assistance and Emergency Mental Health	0592	363,977	341,995
93.991	COVID 19 - Mental Health Disaster Assistance and Emergency Mental Health	0050	77,829	-
94.006	COVID 19 - Mental Health Disaster Assistance and Emergency Mental Health	0001	(333,000)	-
96.001	Social Security Disability Insurance	0081	4,253,951	-
96.001	Social Security Disability Insurance	0495	64,505,441	-
97.036	COVID-19 - Disaster Grants - Public Assistance (Presidentially Declared Disasters)	0592	4,692,611	-
		<b>Total</b>	<b>9,656,485,365</b>	<b>1,037,613,703</b>
<b>Department of Insurance</b>				
93.413	The State Flexibility to Stabilize the Market Grant Program	0673	153,134	-
		<b>Total</b>	<b>153,134</b>	<b>-</b>
<b>Department of Innovation and Technology</b>				
21.019	COVID-19 - Coronavirus Relief Fund	0304	27,802,589	-
21.027	COVID-19 - Coronavirus State And Local Fiscal Recovery Funds	0304	8,869,536	-
93.434	Every Student Succeeds Act/Preschool Development Grants	0304	449,174	-
97.067	Homeland Security Grant Program	0304	535,458	-
84.425C	COVID-19 - Education Stabilization Fund	0544	4,998,632	-
		<b>Total</b>	<b>42,655,389</b>	<b>-</b>



**State of Illinois**  
**Report of Federal Expenditures- Agency/Program/Fund**  
**For the Year Ended June 30, 2022**

<u>State Grantee/ ALN</u>	<u>Federal Program</u>	<u>Fund</u>	<u>Expenditures (in whole \$)</u>	<u>Subrecipients (unaudited)</u>
<b>Department of Labor</b>				
17.503	Occupational Safety and Health State Program	0001	(40,000)	-
17.503	Occupational Safety and Health State Program	0255	55,558	-
17.503	Occupational Safety and Health State Program	0724	1,119,223	-
17.504	Consultation Agreements	0001	(75,000)	-
17.504	Consultation Agreements	0255	134,866	-
17.504	Consultation Agreements	0726	1,746,247	-
17.700	Women's Bureau	0255	13,000	-
17.700	Women's Bureau	0726	171,755	171,755
		<b>Total</b>	<b>3,125,649</b>	<b>171,755</b>
<b>Department of the Lottery</b>				
21.027	COVID-19 - Coronavirus State And Local Fiscal Recovery Funds	0711	7,000,000	-
		<b>Total</b>	<b>7,000,000</b>	<b>-</b>
<b>Military Affairs</b>				
12.400	Military Construction, National Guard	0927	10,884,744	-
12.401	National Guard Military Operations and Maintenance (O&M) Projects	0001	3,621,533	-
12.401	National Guard Military Operations and Maintenance (O&M) Projects	0333	18,360,955	-
12.404	National Guard Challenge Program	0333	5,219,007	-
12.404	National Guard Challenge Program	1336	34,392	-
16.922	Equitable Sharing Program	0043	10,708	11
		<b>Total</b>	<b>38,131,339</b>	<b>11</b>
<b>Department of Healthcare and Family Services</b>				
10.561	COVID-19 - State Administrative Matching Grants for the Supplemental Nutrition Assistance Program	0001	1,311,090	-
21.027	COVID-19 - Coronavirus State And Local Fiscal Recovery Funds	0324	273,038,665	-
93.563	Child Support Enforcement	0001	12,000,000	-
93.563	Child Support Enforcement	0757	112,082,601	12,682,332
93.597	Grants to States for Access and Visitation Programs	0757	312,436	-
93.664	Substance Use-Disorder Prevention that Promotes Opioid Recovery and Treatment (SUPPORT) for Patients and Communities Act	0808	418,698	418,698
93.767	Children's Health Insurance Program	0001	16,989,855	-
93.767	Children's Health Insurance Program	0136	232,000	-
93.767	Children's Health Insurance Program	0355	17,527,031	-
93.767	Children's Health Insurance Program	0421	185,462	-
93.767	Children's Health Insurance Program	0720	482,930	-
93.767	Children's Health Insurance Program	0793	471,696,443	-
93.767	COVID-19 - Children's Health Insurance Program	0793	32,751,962	-
	Medicaid Cluster:			
93.777	State Survey And Certification Of Health Care Providers And Suppliers (Title XVIII) Medicare	0345	175,000	-
93.778	ARRA Medical Assistance Program	0001	271,872	-
93.778	Medical Assistance Program	0001	4,859,372,463	-
93.778	COVID-19 Medical Assistance Program	0001	1,220,151,780	-
93.778	Medical Assistance Program	0136	150,080,000	-
93.778	Medical Assistance Program	0329	2,049,845,580	-
93.778	Medical Assistance Program	0344	14,223,033	-
93.778	Medical Assistance Program	0345	172,731,000	-
93.778	Medical Assistance Program	0346	2,808,120,500	-
93.778	Medical Assistance Program	0355	128,844,144	66,649,832
93.778	Medical Assistance Program	0397	926,146	-
93.778	ARRA Medical Assistance Program	0421	855,835	-
93.778	Medical Assistance Program	0421	70,035,262	1,588,507
93.778	ARRA Medical Assistance Program	0503	4,493,601	-
93.778	Medical Assistance Program	0503	67	-
93.778	Medical Assistance Program	0575	5,066	-
93.778	Medical Assistance Program	0720	5,902,666	-
93.778	Medical Assistance Program	0733	120,061,000	-
93.778	ARRA Medical Assistance Program	0793	766,041	-
93.778	Medical Assistance Program	0793	6,745,530,153	-
93.778	ARRA Medical Assistance Program	0808	1,100,159	-
93.778	Medical Assistance Program	0808	1,737,090	-
	Total Medicaid Cluster		18,355,228,458	
		<b>Total</b>	<b>19,294,257,631</b>	<b>81,339,369</b>



**State of Illinois**  
**Report of Federal Expenditures- Agency/Program/Fund**  
**For the Year Ended June 30, 2022**

<u>State Grantee/ ALN</u>	<u>Federal Program</u>	<u>Fund</u>	<u>Expenditures (in whole \$)</u>	<u>Subrecipients (unaudited)</u>
<b>Department of Public Health</b>				
14.241	COVID-19 - Housing Opportunities For Persons With Aids	0063	20,323	20,323
14.241	Housing Opportunities for Persons with AIDS	0063	1,053,552	1,053,552
16.754	Harold Rogers Prescription Drug Monitoring Program	0063	123,212	-
16.754	Harold Rogers Prescription Drug Monitoring Program	0896	17,736	-
17.005	Compensation and Working Conditions	0063	225,770	-
17.005	Compensation and Working Conditions	0896	42,528	-
21.019	COVID-19 - Coronavirus Relief Fund	0063	8,645,897	7,095,400
21.027	COVID-19 - Coronavirus State And Local Fiscal Recovery Funds	0324	40,700,000	-
21.027	COVID-19 - Coronavirus State And Local Fiscal Recovery Funds	0326	240,458	240,458
66.444	Lead Testing In School And Child Care Program Drinking Water (SDWA 1464(D))	0063	731,171	696,958
66.469	Great Lakes Program	0063	94,300	-
66.469	Great Lakes Program	0896	15,757	-
66.472	Beach Monitoring and Notification Program Implementation Grants	0063	274,774	52,649
66.472	Beach Monitoring and Notification Program Implementation Grants	0896	40,238	-
66.605	Performance Partnership Grants	0063	399,158	-
66.605	Performance Partnership Grants	0896	62,781	-
66.701	Toxic Substances Compliance Monitoring Cooperative Agreements	0063	61,475	-
66.701	Toxic Substances Compliance Monitoring Cooperative Agreements	0896	11,030	-
66.707	TSCA Title IV State Lead Grants Certification of Lead-Based Paint Professionals	0063	17,560	-
84.425D	COVID-19 - Education Stabilization Fund	0063	2,625,000	2,625,000
93.069	Public Health Emergency Preparedness (PHEP)	0063	15,778,065	9,394,935
93.069	Public Health Emergency Preparedness (PHEP)	0896	645,503	-
93.070	Environmental Public Health and Emergency Response	0063	661,910	160,037
93.070	Environmental Public Health and Emergency Response	0896	15,426	-
93.074	Hospital Preparedness Program (HPP) And Public Health Emergency Preparedness (PHEP) Aligned Cooperative Agreements	0063	15,958	-
93.074	COVID-19 - Hospital Preparedness Program (HPP) And Public Health Emergency Preparedness (PHEP) Aligned Cooperative Agreements	0896	(1,775)	-
93.103	Food and Drug Administration Research	0063	117	-
93.110	Maternal and Child Health Federal Consolidated Programs	0063	134,713	-
93.110	Maternal and Child Health Federal Consolidated Programs	0896	4,338	-
93.116	Project Grants and Cooperative Agreements for Tuberculosis Control Programs	0063	1,245,439	-
93.116	NON CASH - Project Grants and Cooperative Agreements for Tuberculosis Control Programs	0063	24,419	-
93.116	Project Grants and Cooperative Agreements for Tuberculosis Control Programs	0896	190,138	-
93.130	Cooperative Agreements to States/Territories for the Coordination and Development of Primary Care Offices	0063	241,658	72,151
93.130	Cooperative Agreements to States/Territories for the Coordination and Development of Primary Care Offices	0896	29,266	-
93.136	Injury Prevention and Control Research and State and Community Based Programs	0063	3,611,467	2,597,898
93.136	Injury Prevention and Control Research and State and Community Based Programs	0896	58,541	-
93.155	COVID-19 - Rural Health Research Centers	0063	15,760,936	-
93.165	Grants To States For Loan Repayment	0063	857,600	-
93.197	Childhood Lead Poisoning Prevention Projects, State and Local Childhood Lead Poisoning Prevention and Surveillance of Blood Lead Levels in Children	0063	538,205	-
93.197	Childhood Lead Poisoning Prevention Projects, State and Local Childhood Lead Poisoning Prevention and Surveillance of Blood Lead Levels in Children	0896	86,925	-
93.217	Family Planning Services	0063	162,993	-
93.217	Family Planning Services	0896	19,691	-
93.236	Grants to States to Support Oral Health Workforce Activities	0063	411,862	142,665
93.236	Grants to States to Support Oral Health Workforce Activities	0896	6,529	-
93.240	State Capacity Building	0063	379,824	-
93.240	State Capacity Building	0896	61,791	-
93.241	State Rural Hospital Flexibility Program	0063	810,109	-
93.241	State Rural Hospital Flexibility Program	0896	1,656	-
93.243	Substance Abuse and Mental Health Services Projects of Regional and National Significance	0063	280,929	183,628
93.243	Substance Abuse and Mental Health Services Projects of Regional and National Significance	0896	6,680	-
93.268	COVID-19 - Immunization Cooperative Agreements	0063	92,061,708	37,162,392
93.268	Immunization Cooperative Agreements	0063	8,083,430	1,247,908
93.268	NON CASH - Immunization Cooperative Agreements	0063	89,301,275	-
93.268	COVID-19 - Immunization Cooperative Agreements	0896	56,741	-
93.268	Immunization Cooperative Agreements	0896	938,998	-
93.283	Centers for Disease Control and Prevention Investigations and Technical Assistance	0063	36,426	-

**State of Illinois**  
**Report of Federal Expenditures- Agency/Program/Fund**  
**For the Year Ended June 30, 2022**

<u>State Grantee/ ALN</u>	<u>Federal Program</u>	<u>Fund</u>	<u>Expenditures (in whole \$)</u>	<u>Subrecipients (unaudited)</u>
93.301	Small Rural Hospital Improvement Grant Program	0063	718,816	-
93.305	PPHF 2018: Office Of Smoking And Health-National State-Based Tobacco Control Programs-Financed In Part By 2018 Prevention And Public Health Funds (Pphf)	0063	(4,846)	-
93.314	Early Hearing Detection And Intervention Information System (EHDI-IS) Surveillance Program	0063	174,786	-
93.314	Early Hearing Detection And Intervention Information System (EHDI-IS) Surveillance Program	0896	1,969	-
93.323	COVID-19 - Epidemiology And Laboratory Capacity For Infectious Diseases (ELC)	0063	244,615,823	133,533,458
93.323	CSELS Partnership: Strengthening Public Health Laboratories	0063	1,581,252	118,332
93.323	COVID-19 - Epidemiology And Laboratory Capacity For Infectious Diseases (ELC)	0896	2,037,467	-
93.323	Epidemiology And Laboratory Capacity For Infectious Diseases (ELC)	0896	171,429	-
93.336	COVID-19 Behavioral Risk Factor Surveillance System	0063	60,000	-
93.336	Behavioral Risk Factor Surveillance System	0063	441,217	-
93.354	COVID-19 - Public Health Emergency Response: Cooperative Agreement For Emergency Response: Public Health Crisis Response	0063	6,127,464	5,290,265
93.354	COVID-19 - Public Health Emergency Response: Cooperative Agreement For Emergency Response: Public Health Crisis Response	0896	21,125	-
93.367	Flexible Funding Model - Infrastructure Development and Maintenance for State Manufactured Food Regulatory Programs	0063	239,285	-
93.367	Flexible Funding Model - Infrastructure Development and Maintenance for State Manufactured Food Regulatory Programs	0896	34,775	-
93.387	National and State Tobacco Control Program	0063	1,529,168	466,265
93.387	National and State Tobacco Control Program	0896	34,031	-
93.391	COVID-19 - Activities to Support State, Tribal, Local and Territorial (STLT) Health Department Response to Public Health or Healthcare Crises	0063	112,049	-
93.391	COVID-19 - Activities to Support State, Tribal, Local and Territorial (STLT) Health Department Response to Public Health or Healthcare Crises	0896	3,562	-
93.426	Improving the Health of Americans through Prevention and Management of Diabetes and Heart Disease and Stroke	0063	2,350,357	934,927
93.426	Improving the Health of Americans through Prevention and Management of Diabetes and Heart Disease and Stroke	0896	35,295	-
93.436	Well-Integrated Screening And Evaluation For Women Across The Nation (WISEWOMAN)	0063	487,654	220,650
93.478	Preventing Maternal Deaths: Supporting Maternal Mortality Review Committees	0063	624,296	-
93.478	Preventing Maternal Deaths: Supporting Maternal Mortality Review Committees	0896	37,590	-
93.566	Refugee and Entrant Assistance State/Replacement Designee Administered Programs	0063	407,488	200,176
93.566	Refugee and Entrant Assistance State/Replacement Designee Administered Programs	0896	29,600	-
93.757	State and Local Public Health Actions to Prevent Obesity, Diabetes, Heart Disease and Stroke (PPHF)	0063	348	-
93.758	Preventive Health and Health Services Block Grant funded solely with Prevention and Public Health Funds (PPHF) Medicaid Cluster:	0873	727	-
93.777	COVID-19 State Survey And Certification Of Health Care Providers And Suppliers (Title XVIII) Medicare	0063	1,073,876	-
93.777	State Survey And Certification Of Health Care Providers And Suppliers (Title XVIII) Medicare	0063	14,950,951	-
93.777	State Survey And Certification Of Health Care Providers And Suppliers (Title XVIII) Medicare	0285	18,359,129	-
93.777	COVID-19 State Survey And Certification Of Health Care Providers And Suppliers (Title XVIII) Medicare	0896	200,505	-
93.777	State Survey And Certification Of Health Care Providers And Suppliers (Title XVIII) Medicare	0896	2,578,616	-
93.778	Medical Assistance Program	0360	1,033,094	-
93.778	Medical Assistance Program	0654	225,449	-
93.778	ARRA - Medical Assistance Program	0838	235,755	-
	Total Medicaid Cluster		38,657,375	
93.889	COVID-19 National Bioterrorism Hospital Preparedness Program	0063	1,239,316	1,239,316
93.889	National Bioterrorism Hospital Preparedness Program	0063	9,528,546	7,448,934
93.889	National Bioterrorism Hospital Preparedness Program	0896	171,905	-
93.898	Cancer Prevention and Control Programs for State, Territorial and Tribal Organizations	0063	8,225,238	5,419,183
93.898	Cancer Prevention and Control Programs for State, Territorial and Tribal Organizations	0896	276,829	-
93.913	Grants to States for Operation of State Offices of Rural Health	0063	183,447	-
93.913	Grants to States for Operation of State Offices of Rural Health	0896	21,550	-
93.917	HIV Care Formula Grants	0063	42,705,318	7,456,032
93.917	HIV Care Formula Grants	0896	315,810	-
93.940	HIV Prevention Activities Health Department Based	0063	4,559,399	1,014,094
93.940	HIV Prevention Activities Health Department Based	0896	424,143	-
93.944	Human Immunodeficiency Virus (HIV)/Acquired Immunodeficiency Virus Syndrome (AIDS) Surveillance	0063	396,833	-

**State of Illinois**  
**Report of Federal Expenditures- Agency/Program/Fund**  
**For the Year Ended June 30, 2022**

<u>State Grantee/ ALN</u>	<u>Federal Program</u>	<u>Fund</u>	<u>Expenditures (in whole \$)</u>	<u>Subrecipients (unaudited)</u>
93.944	Human Immunodeficiency Virus (HIV)/Acquired Immunodeficiency Virus Syndrome (AIDS) Surveillance	0896	61,627	-
93.945	Assistance Programs for Chronic Disease Prevention and Control	0063	17	-
93.945	Assistance Programs for Chronic Disease Prevention and Control	0896	2	-
93.946	Cooperative Agreements to Support State-Based Safe Motherhood and Infant Health Initiative Programs	0063	97,943	-
93.946	Cooperative Agreements to Support State-Based Safe Motherhood and Infant Health Initiative Programs	0896	17,266	-
93.977	Sexually Transmitted Diseases (STD) Prevention And Control Grants	0063	1,214,705	166,748
93.977	Sexually Transmitted Diseases (STD) Prevention And Control Grants	0896	166,834	-
93.991	Preventive Health and Health Services Block Grant	0873	2,630,665	369,254
93.994	Maternal and Child Health Services Block Grant to the States	0872	22,419,782	21,393,277
94.003	State Commissions	0063	272,074	-
94.003	State Commissions	0896	22,775	-
94.006	AmeriCorps	0063	5,495,882	5,467,615
94.008	Commission Investment Fund	0063	22,475	-
97.036	Disaster Grants - Public Assistance (Presidentially Declared Disasters)	0014	717	-
97.036	Disaster Grants - Public Assistance (Presidentially Declared Disasters)	0118	619	-
97.036	Disaster Grants - Public Assistance (Presidentially Declared Disasters)	0285	6,171	-
97.036	Disaster Grants - Public Assistance (Presidentially Declared Disasters)	0340	1,936,714	-
97.036	Disaster Grants - Public Assistance (Presidentially Declared Disasters)	0896	11,989	-
	<b>Total</b>		690,878,904	253,484,480
<b>Department of Revenue</b>				
21.023	COVID-19 - Emergency Rental Assistance	0286	262,172,693	262,172,693
21.026	COVID-19 - Homeowner Assistance	0286	209,795,189	209,795,189
21.027	COVID-19 - Coronavirus State And Local Fiscal Recovery Funds	0324	73,605,983	73,605,983
	<b>Total</b>		545,573,865	545,573,865
<b>Department of State Police</b>				
16.607	Bulletproof Vest Partnership Program	0904	6,925	6,925
16.609	Project Safe Neighborhoods	0904	59,664	-
16.320	Services for Trafficking Victims	0904	100,372	91,041
16.560	National Institute of Justice Research, Evaluation, and Development Project Grants	0904	64,834	-
16.710	Public Safety Partnership and Community Policing Grants	0904	45,000	-
16.734	Special Data Collections and Statistical Studies	0904	456,989	-
16.738	Edward Byrne Memorial Justice Assistance Grant Program	0904	31,869	-
16.741	DNA Backlog Reduction Program	0904	2,225,306	-
16.742	Paul Coverdell Forensic Sciences Improvement Grant Program	0904	153,779	-
16.839	STOP School Violence	0904	200,000	-
16.922	Equitable Sharing Program	0520	380,260	380,260
20.205	Highway Planning and Construction	0817	6,542,135	-
21.027	COVID-19 - Coronavirus State And Local Fiscal Recovery Funds - Revenue Loss Medicaid Cluster:	0001	216,905,269	-
93.775	State Medicaid Fraud Control Units Total Medicaid Cluster	0904	6,973,239	-
97.067	Homeland Security Grant Program	0904	1,536,234	-
	<b>Total</b>		235,681,875	478,226
<b>Department of Transportation</b>				
20.106	Airport Improvement Program	0011	383,794	-
20.106	COVID-19 - Airport Improvement Program	0095	24,682,792	24,682,792
20.106	Airport Improvement Program	0095	71,323,216	70,360,913
20.200	Highway Research and Development Program Highway Planning and Construction Cluster:	0011	144,972	-
20.205	COVID-19 - Highway Planning and Construction	0011	15,960,890	-
20.205	Highway Planning and Construction	0011	1,616,199,991	157,469,873
20.224	Federal Lands Access Program Total Highway Planning and Construction Cluster	0011	404,655	-
20.215	Highway Training and Education Federal Motor Carrier Safety Administration Cluster:	0011	150,000	-
20.218	Motor Carrier Safety Assistance	0011	10,225,102	-
20.237	Motor Carrier Safety Assistance High Priority Activities Grants and Cooperative Agreements Total Federal Motor Carrier Safety Administration Cluster	0011	57,467	-
20.314	Railroad Development	0433	504,367	504,367
20.319	High-Speed Rail Corridors and Intercity Passenger Rail Service - Capital Assistance Grants	0433	892,809	-
20.505	Metropolitan Transportation Planning and State and Non-Metropolitan Planning and Research	0011	417,635	348,163



**State of Illinois**  
**Report of Federal Expenditures- Agency/Program/Fund**  
**For the Year Ended June 30, 2022**

<u>State Grantee/ ALN</u>	<u>Federal Program</u>	<u>Fund</u>	<u>Expenditures (in whole \$)</u>	<u>Subrecipients (unaudited)</u>
20.505	Metropolitan Transportation Planning and State and Non-Metropolitan Planning and Research	0853	331,315	114,866
20.509	Formula Grants for Rural Areas and Tribal Transit Program	0011	644,504	-
20.509	COVID-19 - Formula Grants for Rural Areas and Tribal Transit Program	0853	26,697,431	26,697,431
20.509	Formula Grants for Rural Areas and Tribal Transit Program	0853	16,751,228	14,936,691
	Transit Services Programs Cluster:			
20.513	Enhanced Mobility of Seniors and Individuals with Disabilities	0853	1,553,737	-
	Total Transit Services Programs Cluster		1,553,737	
	Federal Transit Cluster:			
20.526	Buses and Bus Facilities Formula, Competitive, and Low or No Emissions Programs	0853	1,050,589	-
	Total Federal Transit Cluster		1,050,589	
20.528	Rail Fixed Guideway Public Transportation System State Safety Oversight Formula Grant Program	0011	313,276	-
20.528	Rail Fixed Guideway Public Transportation System State Safety Oversight Formula Grant Program	0853	270,017	-
	Highway Safety Cluster:			
20.600	State and Community Highway Safety	0011	10,005,194	6,620,038
20.611	Incentive Grant Program to Prohibit Racial Profiling	0011	128,030	-
20.616	National Priority Safety Programs	0011	7,812,189	1,328,689
	Total Highway Safety Cluster		17,945,413	
20.933	National Infrastructure Investments	0011	(79,376)	-
97.036	Disaster Grants - Public Assistance (Presidentially Declared Disasters)	0011	316,101	-
97.036	COVID-19 - Disaster Grants - Public Assistance (Presidentially Declared Disasters)	0011	20,788	-
97.067	Homeland Security Grant Program	0011	67,389	-
	<b>Total</b>		<b>1,807,230,102</b>	<b>303,063,823</b>
<b>Department of Veterans Affairs</b>				
21.027	COVID-19 - Coronavirus State And Local Fiscal Recovery Funds	0272	39,255	-
21.027	COVID-19 - Coronavirus State And Local Fiscal Recovery Funds	0273	25,688	-
21.027	COVID-19 - Coronavirus State And Local Fiscal Recovery Funds	0619	1,010,000	-
21.027	COVID-19 - Coronavirus State And Local Fiscal Recovery Funds	0980	762,000	-
64.014	Veterans State Domiciliary Care	0273	75,368	-
64.014	Veterans State Domiciliary Care	0619	258,315	-
64.015	Veterans State Nursing Home Care	0272	5,068,000	-
64.015	Veterans State Nursing Home Care	0273	1,692,630	-
64.015	Veterans State Nursing Home Care	0619	12,444,341	-
64.015	Veterans State Nursing Home Care	0980	9,378,482	-
64.101	Burial Expenses Allowance for Veterans	1152	28,705	-
64.124	All-Volunteer Force Educational Assistance	0447	1,434,122	-
93.498	COVID-19 - Provider Relief Fund	0619	2,057	-
	<b>Total</b>		<b>32,218,963</b>	<b>-</b>
<b>Illinois Arts Council</b>				
21.027	COVID-19 - Coronavirus State And Local Fiscal Recovery Funds	0324	583,000	583,000
45.025	Promotion of the Arts Partnership Agreements	0657	1,862,013	1,862,013
	<b>Total</b>		<b>2,445,013</b>	<b>2,445,013</b>
<b>Abraham Lincoln Presidential Library</b>				
42.010	Teaching with Primary Sources	0776	19,549	-
84.425C	COVID-19 - Education Stabilization Fund	0776	150,000	-
	<b>Total</b>		<b>169,549</b>	<b>-</b>
<b>Capital Development Board</b>				
12.400	Military Construction, National Guard	0617	7,723,362	-
	<b>Total</b>		<b>7,723,362</b>	<b>-</b>
<b>Illinois Commerce Commission</b>				
20.301	Railroad Safety	0018	1,994	-
20.700	Pipeline Safety Program State Base Grant	0059	1,650,104	-
20.721	PHMSA Pipeline Safety Program One Call Grant	0059	57,522	-
	<b>Total</b>		<b>1,709,620</b>	<b>-</b>
<b>Deaf and Hard of Hearing Commission</b>				
	Special Education Cluster (IDEA):			
84.027	Special Education Grants to States	0405	79,600	-
	Total Special Education (IDEA) Cluster		79,600	
	<b>Total</b>		<b>79,600</b>	<b>-</b>
<b>Court of Claims</b>				
16.576	Crime Victim Compensation	0434	81,380	-



**State of Illinois**  
**Report of Federal Expenditures- Agency/Program/Fund**  
**For the Year Ended June 30, 2022**

<u>State Grantee/ ALN</u>	<u>Federal Program</u>	<u>Fund</u>	<u>Expenditures (in whole \$)</u>	<u>Subrecipients (unaudited)</u>
16.576	Crime Victim Compensation	0687	2,988,258	-
		<b>Total</b>	<b>3,069,638</b>	<b>-</b>
<b><u>Environmental Protection Agency</u></b>				
12.113	State Memorandum of Agreement Program for the Reimbursement of Technical Services	0065	663,353	-
66.034	Surveys, Studies, Investigations, Demonstrations, and Special Purpose Activities Relating to the Clean Air Act National Air Toxics Monitoring	0065	1,366,689	-
66.204	Multipurpose Grants to States and Tribes	0065	50,312	-
66.419	Water Pollution Control State, Interstate, and Tribal Program Support	0065	222,216	37,342
66.436	Surveys, Studies, Investigations, Demonstrations, and Training Grants and Cooperative Agreements - Section 104(b)(3) of the Clean Water Act	0065	58,502	-
66.454	Water Quality Management Planning Clean Water State Revolving Fund Cluster:	0065	488,823	418,660
66.458	Capitalization Grants for Clean Water State Revolving Funds Total Clean Water State Revolving Fund Cluster	0270	<u>71,861,000</u> 71,861,000	71,861,000
66.460	Nonpoint Source Implementation Grants Drinking Water State Revolving Fund Cluster:	0065	4,339,749	2,700,502
66.468	Capitalization Grants for Drinking Water State Revolving Funds Total Drinking Water State Revolving Fund Cluster	0270	<u>60,204,360</u> 60,204,360	57,877,552
66.605	Performance Partnership Grants	0065	12,782,987	-
66.608	Environmental Information Exchange Network Grant Program and Related Assistance	0065	43,124	-
66.802	Superfund State, Political Subdivision, and Indian Tribe Site-Specific Cooperative Agreements	0065	2,233,282	-
66.805	Leaking Underground Storage Tank Trust Fund Corrective Action Program	0065	1,978,929	-
66.809	Superfund State and Indian Tribe Core Program Cooperative Agreements	0065	97,729	-
66.817	State and Tribal Response Program Grants	0065	617,928	-
66.818	Brownsfields Multipurpose, Assessment, Revolving Loan Fund, and Cleanup Cooperative Agreements	0214	201,962	-
81.041	State Energy Program	0859	1,758,728	1,208,139
81.086	Conservation Research and Development	0859	5,036	-
97.036	Disaster Grants - Public Assistance (Presidentially Declared Disasters-COVID-19)	0065	30,191	-
97.091	Homeland Security Biowatch Program	0065	1,075,252	-
		<b>Total</b>	<b>160,080,152</b>	<b>134,103,195</b>
<b><u>Illinois Criminal Justice Information Authority</u></b>				
14.218	Community Development Block Grants/Entitlement Grants	0488	929	-
16.017	Sexual Assault Services Formula Program	0488	445,275	418,966
16.034	COVID-19 - Coronavirus Emergency Supplemental Funding Program	0488	7,661,961	7,546,006
16.550	State Justice Statistics Program for Statistical Analysis Centers	0488	54,518	-
16.560	National Institute of Justice Research, Evaluation, and Development Project Grants	0488	46,651	-
16.575	Crime Victim Assistance	0488	86,803,479	83,375,712
16.582	Crime Victim Assistance/Discretionary Grants	0488	1,027,620	200,286
16.588	Violence Against Women Formula Grants	0488	4,257,437	3,888,310
16.590	Grants to Encourage Arrest Policies and Enforcement of Protection Orders Program	0488	115,708	24,199
16.593	Residential Substance Abuse Treatment for State Prisoners	0488	144,531	115,542
16.738	Edward Byrne Memorial Justice Assistance Grant Program	0488	4,597,996	3,782,200
16.742	Paul Coverdell Forensic Sciences Improvement Grant Program	0488	478,455	432,390
16.838	Comprehensive Opioid, Stimulant, and Substance Abuse Program	0488	5,627	-
21.027	COVID-19 - Coronavirus State And Local Fiscal Recovery Funds	0324	691,196	-
93.279	Drug Abuse and Addiction Research Programs	0488	8,445	-
		<b>Total</b>	<b>106,339,828</b>	<b>99,783,611</b>
<b><u>Illinois Council on Developmental Disabilities</u></b>				
93.630	Developmental Disabilities Basic Support and Advocacy Grants	0131	2,894,651	1,319,086
		<b>Total</b>	<b>2,894,651</b>	<b>1,319,086</b>
<b><u>Law Enforcement Training and Standards Board</u></b>				
16.590	Grants to Encourage Arrest Policies and Enforcement of Protection Orders Program	0923	27,000	-
97.067	Homeland Security Grant Program	0923	177,009	-
		<b>Total</b>	<b>204,009</b>	<b>-</b>
<b><u>Illinois State Board of Education</u></b>				
10.534	CACFP Meal Service Training Grants Child Nutrition Cluster:	0410	17,850	-
10.553	School Breakfast Program	0410	168,919,436	168,919,436
10.555	National School Lunch Program	0144	13,167	-
10.555	COVID-19 - National School Lunch Program	0410	49,366,175	49,366,172

**State of Illinois**  
**Report of Federal Expenditures- Agency/Program/Fund**  
**For the Year Ended June 30, 2022**

<u>State Grantee/ ALN</u>	<u>Federal Program</u>	<u>Fund</u>	<u>Expenditures (in whole \$)</u>	<u>Subrecipients (unaudited)</u>
10.555	National School Lunch Program	0410	734,149,451	734,134,805
10.556	Special Milk Program for Children	0410	996,770	996,769
10.559	Summer Food Service Program For Children	0410	70,214,076	70,169,007
10.582	Fresh Fruit and Vegetable Program	0410	4,601,580	4,601,580
	Total Child Nutrition Cluster		1,028,260,655	
10.558	Child and Adult Care Food Program	0144	105,940	-
10.558	Child and Adult Care Food Program	0410	15,259,196	15,259,196
10.558	COVID-19 - Child And Adult Care Food Program	0410	127,250,454	126,745,275
10.560	State Administrative Expenses for Child Nutrition	0144	3,581,715	-
10.560	State Administrative Expenses for Child Nutrition	0410	8,883,762	-
10.579	Child Nutrition Discretionary Grants Limited Availability	0410	783,985	783,984
10.589	Child Nutrition Direct Certification Perf Awards	0410	35,821	35,821
10.649	COVID-19 - Pandemic EBT Administrative Costs	0410	1,071,177	1,071,177
16.839	STOP School Violence	0560	21,045	-
21.027	COVID-19 - Coronavirus State And Local Fiscal Recovery Funds - Revenue Loss	0324	14,335	-
21.027	COVID-19 - Coronavirus State And Local Fiscal Recovery Funds - Revenue Loss	0001	763,879,133	-
84.010	Title I Grants to Local Educational Agencies	0144	1,510,331	-
84.010	Title I Grants to Local Educational Agencies	0561	641,877,924	634,194,258
84.011	Migrant Education State Grant Program	0144	2,954	-
84.011	Migrant Education State Grant Program	0561	1,684,808	1,007,248
84.013	Title I State Agency Program for Neglected and Delinquent Children and Youth	0144	157	-
84.013	Title I State Agency Program for Neglected and Delinquent Children and Youth	0561	55	-
	Special Education Cluster (IDEA):			
84.027	Special Education Grants to States	0144	2,942,538	-
84.027	COVID-19 - Special Education Grants to States	0561	5,452,052	5,452,052
84.027	Special Education Grants to States	0561	550,033,240	537,504,109
84.173	Special Education Preschool Grants	0144	84,403	-
84.173	COVID-19 - Special Education Preschool Grants	0561	367,364	367,364
84.173	Special Education Preschool Grants	0561	16,413,994	16,260,717
	Total Special Education (IDEA) Cluster		575,293,591	
84.048	Career and Technical Education -- Basic Grants to States	0144	282,030	-
84.048	Career and Technical Education -- Basic Grants to States	0561	24,861,327	23,912,881
84.144	Migrant Education Coordination Program	0561	57,391	-
84.196	Education for Homeless Children and Youth	0144	78,601	-
84.196	Education for Homeless Children and Youth	0561	5,124,067	4,834,702
84.287	Twenty-First Century Community Learning Centers	0144	191,400	-
84.287	Twenty-First Century Community Learning Centers	0561	67,837,557	65,453,698
84.323	Special Education - State Personnel Development	0144	30,894	-
84.323	Special Education - State Personnel Development	0561	1,704,408	10,248
84.326	Special Education Technical Assistance and Dissemination to Improve Services and Results for Children with Disabilities	0561	297,628	297,628
84.358	Rural Education	0144	9,833	-
84.358	Rural Education	0561	1,090,729	1,088,329
84.365	English Language Acquisition State Grants	0144	130,455	-
84.365	English Language Acquisition State Grants	0561	21,716,635	20,870,024
84.367	Supporting Effective Instruction State Grants (formerly Improving Teacher Quality State Grants)	0144	147,280	-
84.367	Supporting Effective Instruction State Grants (formerly Improving Teacher Quality State Grants)	0561	74,921,557	73,702,360
84.369	Grants for State Assessments and Related Activities	0561	7,837,650	-
84.377	School Improvement Grants	0144	83,043	-
84.377	School Improvement Grants	0561	9,544,468	-
84.419	Preschool Development Grants	0561	(44,632)	-
84.424	Student Support and Academic Enrichment Program	0144	23,487	-
84.424	Student Support and Academic Enrichment Program	0561	52,251,021	52,197,077
84.425C	COVID-19 - Education Stabilization Fund	0561	29,006,075	26,064,700
84.425D	COVID-19 - Education Stabilization Fund	0561	1,230,822,338	1,219,220,887
84.425R	COVID-19 - Education Stabilization Fund	0561	26,394,296	-
84.425U	COVID-19 - Education Stabilization Fund	0561	558,454,533	558,454,533
84.425W	COVID-19 - Education Stabilization Fund	0561	1,833,920	1,833,920
93.079	Prevention and School-Based Surveillance	0560	98,938	-
93.243	Substance Abuse and Mental Health Services Projects of Regional and National Significance	0560	1,381,483	943,223
93.434	Every Student Succeeds Act/Preschool Development Grants	0144	525,600	-
93.434	Every Student Succeeds Act/Preschool Development Grants	0560	8,780,782	6,575,565
97.036	Disaster Grants - Public Assistance (Presidentially Declared Disasters)	0001	44,066	-
	<b>Total</b>		<b>5,295,053,748</b>	<b>4,422,328,745</b>

**State of Illinois**  
**Report of Federal Expenditures- Agency/Program/Fund**  
**For the Year Ended June 30, 2022**

<u>State Grantee/ ALN</u>	<u>Federal Program</u>	<u>Fund</u>	<u>Expenditures (in whole \$)</u>	<u>Subrecipients (unaudited)</u>
<b>Illinois State Board of Elections</b>				
39.011	Election Reform Payments	0206	50,882	-
90.401	Help America Vote Act (HAVA) Requirements Payments	0206	36,566	-
90.404	HAVA Election Security Grant	0206	5,066,148	1,668,551
		<b>Total</b>	<b>5,153,596</b>	<b>1,668,551</b>
<b>Illinois Emergency Management Agency</b>				
20.703	Interagency Hazardous Materials Public Sector Training and Planning Grants	0497	653,716	624,068
21.019	COVID-19 - Coronavirus Relief Fund	0324	1,303,115	(1,165,876)
21.027	COVID-19 - Coronavirus State And Local Fiscal Recovery Funds	0324	595,785	57,677
66.032	State Indoor Radon Grants	0191	304,110	261,469
81.106	Transport of Transuranic Wastes to the Waste Isolation Pilot Plant: States and Tribal Concerns, Proposed Solutions	0067	32,555	-
93.103	Food and Drug Administration Research	0191	237,590	-
97.008	Non-Profit Security Program	0710	2,251,732	2,251,732
97.029	Flood Mitigation Assistance	0484	46,806	-
97.036	COVID-19 - Disaster Grants - Public Assistance (Presidentially Declared Disasters)	0324	79,611,909	-
97.036	COVID-19 - Disaster Grants - Public Assistance (Presidentially Declared Disasters)	0491	164,042,768	165,246,787
97.036	Disaster Grants - Public Assistance (Presidentially Declared Disasters)	0491	1,859,782	-
97.036	COVID-19 - Disaster Grants - Public Assistance (Presidentially Declared Disasters)	0667	226,579,419	-
97.039	Hazard Mitigation Grant	0491	502,518	95,680
97.042	Emergency Management Performance Grants	0001	192,149	-
97.042	Emergency Management Performance Grants	0067	292,105	-
97.042	Emergency Management Performance Grants	0667	(1,187,787)	-
97.042	Emergency Management Performance Grants	0710	12,285,667	3,431,480
97.042	Emergency Management Performance Grants	0796	655,709	-
97.042	Emergency Management Performance Grants	0942	47,824	-
97.047	BRIC: Building Resilient Infrastructure and Communities	0484	1,517,610	1,211,406
97.067	Homeland Security Grant Program	0710	72,243,378	67,979,838
97.082	Earthquake Consortium	0710	74,440	41,117
97.133	Preparing for Emerging Threats and Hazards	0710	78,086	74,684
		<b>Total</b>	<b>564,220,986</b>	<b>240,110,062</b>
<b>Office of the State Marshall</b>				
66.804	Underground Storage Tank Prevention, Detection, and Compliance Program	0580	895,227	-
		<b>Total</b>	<b>895,227</b>	<b>-</b>
<b>Board of Higher Education</b>				
84.425C	COVID-19 - Education Stabilization Fund	0983	9,390,466	9,376,234
93.434	Every Student Succeeds Act/Preschool Development Grants	0983	2,413,000	-
		<b>Total</b>	<b>11,803,466</b>	<b>9,376,234</b>
<b>Illinois Community College Board</b>				
17.268	H-1B Job Training Grants	0339	948,547	865,688
84.002	Adult Education - Basic Grants to States	0692	21,964,454	20,922,318
84.048	Career and Technical Education -- Basic Grants to States	0772	18,441,833	17,946,503
84.425C	COVID-19 - Education Stabilization Fund	0339	9,429,515	9,355,027
93.575	Child Care and Development Block Grant	0339	78,767	-
97.036	Disaster Grants - Public Assistance (Presidentially Declared Disasters)	0339	5,166	-
		<b>Total</b>	<b>50,868,282</b>	<b>49,089,536</b>
<b>Illinois Student Assistance Commission</b>				
16.816	John R. Justice Prosecutors and Defenders Incentive Act	0701	56,642	-
21.027	COVID-19 - Coronavirus State And Local Fiscal Recovery Funds	0324	422,852	-
84.032	Federal Family Education Loan Guarantees	0663	2,169,686,130	-
84.032	Federal Family Education Loan Guarantees	0664	1,326,307	-
84.334	Gaining Early Awareness and Readiness for Undergraduate Programs	0701	2,619,996	930,818
		<b>Total</b>	<b>2,174,111,927</b>	<b>930,818</b>
<b>Illinois Math and Science Academy</b>				
84.048A	Career and Technical Education -- Basic Grants to States	0359	28,650	-
84.425C	COVID-19 - Education Stabilization Fund	0359	115,338	-
		<b>Total</b>	<b>143,988</b>	<b>-</b>
		<b>Total</b>	<b>51,222,101,455</b>	<b>8,370,578,219</b>

State of Illinois  
Summary Schedule of Prior Audit Findings  
Fiscal Year 2022

The attached summary schedule of prior year findings (Schedule) lists the finding reference, assistance listing number (ALN), state agency, program, and other description for the findings included in the Fiscal Year 2021, 2020, and 2019 Single Audit Reports. The Schedule indicates “fully” if the corrective action plan (CAP) was fully implemented, “partially” if the CAP was not fully implemented, and “not implemented” if not implemented at all. If not fully implemented, an updated CAP is included. In addition, if the corrective action taken was significantly different from corrective action previously reported in a corrective action plan or in the Federal agency’s or pass-through entity’s management decision, an explanation is included.



Summary Schedule of Prior Year Findings

Finding Reference	ALN	Agency	Program(s)	Description/Summary	Implementation Status	Corrective Action Plan
2021-001	93.659	DCFS	Adoption Assistance	The Department does not have an adequate process to reconcile its cash balances to the records of the Illinois Office of Comptroller (IOC) and to perform an independent review of the cash reconciliations.	Fully Corrected	
2021-002	93.659	DCFS	Adoption Assistance	The Department does not have adequate procedures to reasonably ensure adoptive children for which adoption assistance subsidies are paid are in the continued care of their adoptive parent(s).	Not Corrected	See Finding 2022-019
2021-003	93.658	DCFS	Foster Care – Title IV-E	The Department has not established adequate controls to ensure documentation of background checks is completed in a consistent manner.	Fully Corrected	
2021-004	93.775/93.777/93.778	HFS	Medicaid Cluster	The Department did not adequately monitor its Quality Improvement Organization (QIO) responsible for reviewing Home and Community Based Services (HCBS) waivers operated by the State of Illinois.	Fully Corrected	
2021-005	93.775/93.777/93.778	HFS	Medicaid Cluster	The Department does not have adequate procedures to ensure recovery audit files received from its Medicaid Recovery Audit Contractor (RAC) are complete.	Partially Corrected	<b>2022 Update:</b> The Department entered into a new contract for RAC services in the second half of 2022. Since that award, the Department's Office of Inspector General has been meeting with its new contractor on a regular basis, now weekly, to establish audit policies, processes, and workflows. This development is ongoing. The Department's Office of Inspector General and its contractor intend to complete this development so that RAC services can begin in Quarter 3 of Fiscal Year 2024.
2021-006	93.767 93.775/93.777/93.778	HFS	Children's Health Insurance Program Medicaid Cluster	The Department did not adequately screen providers of the Children's Health Insurance Program (CHIP) and Medicaid Cluster programs to ensure the providers were not on the USDHHS Office of the Inspector General's (OIG) List of Excluded Individuals/Entities (LEIE) at the time the vouchers for the related services performed was paid.	Partially Corrected	See Finding 2022-015
2021-007	93.767 93.775/93.777/93.778	HFS	Children's Health Insurance Program Medicaid Cluster	The Department changed third-party providers who administered the Illinois Medicaid Program Advanced Cloud Technology (IMPACT) system in September 2021. Information from the former third-party provider was not available to adequately audit the general information technology controls (GITC) over IMPACT.	Fully Corrected	
2021-008	93.775/93.777/93.778	HFS	Medicaid Cluster	The Department did not download quarterly Medicaid National Correct Coding Initiative (NCCI) edit files from the Medicaid Integrity Institute and implement the edit files in its Medicaid Management Information System (MMIS) for the Medicaid Cluster program.	Partially Corrected	See Finding 2022-018
2021-009	93.767 93.775/93.777/93.778	HFS	Children's Health Insurance Program Medicaid Cluster	The Department did not obtain the annual audited financial reports required for each Managed Care Organization (MCO) specific to each MCO's Medicaid contract for the Children's Health Insurance Program (CHIP) and Medicaid Cluster programs.	Partially Corrected	See Finding 2022-013
2021-010	93.767 93.775/93.777/93.778	DHS	Children's Health Insurance Program Medicaid Cluster	IDHS did not perform eligibility decisions for individuals receiving benefits under the Children's Health Insurance Program (CHIP) and Medicaid Cluster programs in accordance with timeframes required by the respective State Plans.	Fully Corrected	
2021-011	10.551/10.561 93.558	DHS	SNAP Cluster Temporary Assistance for Needy Families	IDHS could not locate case file documentation supporting eligibility determinations and special test requirements for beneficiaries of the SNAP Cluster and/or the Temporary Assistance for Needy Families (TANF) program.	Partially Corrected	See Finding 2022-005
2021-012	93.959	DHS	Block Grants for Prevention and Treatment of Substance Abuse	IDHS was unable to provide adequate documentation to substantiate the maintenance of effort (MOE) requirements were met for the Block Grants for Prevention and Treatment of Substance Abuse (SAPT) program for award year 2019 that closed during State fiscal year 2021.	Partially Corrected	See Finding 2022-006

Finding Reference	ALN	Agency	Program(s)	Description/Summary	Implementation Status	Corrective Action Plan
2021-013	93.959	DHS	Block Grants for Prevention and Treatment of Substance Abuse	IDHS did not meet the 5% administrative earmarking requirements of the Block Grants for Prevention and Treatment of Substance Abuse Program (SAPT) for the federal fiscal year 2019.	Fully Corrected	
2021-014	93.959	DHS	Block Grants for Prevention and Treatment of Substance Abuse	IDHS failed to report information required by the Federal Funding Accountability and Transparency Act (FFATA) for awards granted to subrecipients of the Block Grants for Prevention and Treatment of Substance Abuse program (SAPT).	Partially Corrected	See Finding 2022-007
2021-015	93.558 93.667 93.575/93.596	DHS	Temporary Assistance for Needy Families	IDHS failed to report information required by the Federal Funding Accountability and Transparency Act (FFATA) for awards granted to subrecipients of the Temporary Assistance for Needy Families (TANF), Social Services Block Grant (Title XX), and CCDF Cluster (CCDF) programs.	Partially Corrected	See Finding 2022-007
2021-016	93.667	DHS	Social Services Block Grant	IDHS failed to provide supporting documentation for the post-expenditure report including a key line item, the number of eligible individuals who received services paid for in part or in whole with federal funds under the Social Services Block Grant (Title XX) program.	Fully Corrected	
2021-017	93.558 93.575/93.596 93.667 93.959	DHS	Temporary Assistance for Needy Families	IDHS did not follow its established program monitoring policies and procedures for subrecipients of the Temporary Assistance for Needy Families (TANF), CCDF Cluster (Child Care), Social Services Block Grant (Title XX), and Block Grants for Prevention and Treatment of Substance Abuse (SAPT) programs. IDHS has implemented procedures whereby program staff perform periodic program on-site and desk reviews of IDHS subrecipient compliance with regulations applicable to the federal programs administered by IDHS.	Partially Corrected	See Finding 2022-008
2021-018	93.558	IDOR	Temporary Assistance for Needy Families	IDOR is inappropriately reversing earned income tax credits (EITC) that are funded with the Temporary Assistance for Needy Families (TANF) program.	Partially Corrected	<b>2022 Update:</b> To correct the error for which this finding was issued, a system change request was submitted on March 14, 2022, to request the necessary system changes to modify the TANF annual job file received from a married filing jointly return in the attempt to locate a match in the data file received from the IRS before including the refund as a negative adjustment on the file sent to DHS. If a matching record is identified using the spouse's information, the job will use that data any place where the primary taxpayer's data would have been used. An anticipated completion date has yet to be determined. Although a system change request has been submitted and the programming work has been completed for review in the testing environments of GenTax, the TANF annual job cannot be run until an updated return data file is received from the IRS. While this file is typically received from the IRS around September or October of each year, the file for calendar year 2022 has been delayed due to errors identified by the IRS in the extract file provided to the states. As of the date of this response, the IRS has advised they still cannot provide a timeframe for release of this data to the states. During a recent review of the IDOR processes which may be impacted by the delay in receiving this file from the IRS, this TANF adjustment job was identified as potentially being impacted. The lack of an updated file not only prevents the programming changes for including the spouse in the matching job, but it also prevents the adjustment job from actually being run in the GenTax production environment. This means the adjustment file DHS would expect to receive in the fall of 2022 has still not been generated by IDOR nor sent to DHS as of February 28, 2023. IDOR has identified a contact person at DHS to notify about the file delay and intends to begin a discussion between both agencies on how to identify and correct any issues which may have occurred due to this delay and how to handle the adjustment job once IDOR finally receives an updated data file from the IRS.
2021-019	21.019	IDPH	COVID-19 – Coronavirus Relief Fund	The Department did not follow its established policies and procedures for invoice approvals for the Coronavirus Relief Fund (CRF) program.	Fully Corrected	
2021-020	93.323	IDPH	Epidemiology and Laboratory Capacity for Infectious Diseases (ELC)	The Department did not follow its established policies and procedures for procurement methods that can be used under a disaster proclamation for procurement for the Epidemiology and Laboratory Capacity for Infectious Diseases (ELC) program.	Fully Corrected	



Finding Reference	ALN	Agency	Program(s)	Description/Summary	Implementation Status	Corrective Action Plan
2021-021	93.323	IDPH	COVID-19 – Epidemiology and Laboratory Capacity for Infectious Diseases (ELC)	The Department failed to report information required by the Federal Funding Accountability and Transparency Act (FFATA) for awards granted to subrecipients of the Epidemiology and Laboratory Capacity for Infectious Diseases (ELC) program.	Partially Corrected	See Finding 2022-020
2021-022	21.019 93.323	IDPH	COVID-19 – Epidemiology and Laboratory Capacity for Infectious Diseases (ELC)	The Department did not communicate required federal program information to subrecipients at the time of disbursement for the Epidemiology and Laboratory Capacity for Infectious Diseases (ELC) and Coronavirus Relief Fund (CRF) programs.	Partially Corrected	See Finding 2022-021
2021-023	21.019 93.323	IDPH	COVID-19 – Coronavirus Relief Fund COVID-19 – Epidemiology and Laboratory Capacity for Infectious Diseases (ELC)	The Department's process for collecting single audit reports, issuing management decision letters (MDLs), and collecting corrective action plans (CAPs) only focuses on a subset of the Department's subrecipients and the Department failed to ensure that the MDLs were issued and communicated to all subrecipients of the Epidemiology and Laboratory Capacity for Infectious Diseases (ELC) and the Coronavirus Relief Fund (CRF) programs.	Fully Corrected	
2021-024	21.019	GOMB	COVID-19 – Coronavirus Relief Fund	GOMB did not delegate the subrecipient monitoring requirement for the Illinois Housing Development Authority (IHDA) to a state agency to execute.	Fully Corrected	
2021-025	21.027	GOMB	COVID-19 – Coronavirus State and Local Fiscal Recovery Fund	GOMB implemented a management review process regarding the allowable cost categories of expenses as defined by Department of Treasury, along with period of performance.	Fully Corrected	
2021-026	16.575	ICJIA	Crime Victim Assistance	The Authority created a fiscal risk assessment policy but did not execute the risk assessment of subrecipients of the Crime Victim Assistance (CVA) program as required by the Uniform Guidance during fiscal year 2021.	Partially Corrected	<b>2022 Update:</b> Authority's Office of Fiscal Management (OFM) is in the process of hiring a GATA Auditor. This position will be responsible for reviewing the single audit reports and issuing management decisions on findings reported within the required time frames. As a temporary solution, as of February 2023, a newly hired staff member has been temporarily assigned to review grantee single audit reports. Additionally, the OFM has developed and implemented a Risk Assessment Policy and Risk Assessment Tool and Financial Oversight Tracker. On-site audits, desktop (remote) audits, and Periodic Financial Report (PFR) reviews are currently being performed. Grantees are scheduled for one or more of these monitoring types based on the risk assessment. As staffing issues remain an obstacle, the OFM will not perform as many on-site audits as indicated by the Risk Assessment Policy and Risk Assessment Tool and have outsourced certain high-risk grantee audits to a third-party vendor. Lastly, the Authority now includes the assistance listing number on federal fund disbursements. The Authority's Federal and State Grants Unit revised its site visit policy on March 11, 2021, to incorporate remote videoconferencing technology and to incorporate scheduling in-person site visits based on need and risk. In addition to our revised site visit policy, the Authority developed a site visit tracking system that records when a visit is completed and identifies which program requires a site visit in accordance with the frequency described in the policy. All Federal and State Grants Unit staff were emailed the revised policy on March 15, 2021, and trained on the new policy on March 17, 2021. Further, the Authority has enhanced the Programmatic Risk Assessment (PRA) – which is a tool implemented by the Grant Accountability and Transparency Unit (GATU) to assess and monitor programmatic risk. This tool went into effect in September 2021, and was updated in May 2022 to reflect updated guidance from GATU.
2021-027	16.575	ICJIA	Crime Victim Assistance	The Authority does not have adequate controls in place to ensure amounts reported on the federal financial status report (SF-425) and the annual Victims of Crime Act (VOCA) progress report are complete and accurate.	Fully Corrected	
2021-028	16.575	ICJIA	Crime Victim Assistance	The Authority failed to report subaward amendment information required by the Federal Funding Accountability and Transparency Act (FFATA) for awards granted to subrecipients of the Crime Victim Assistance (CVA) program.	Not Corrected	See Finding 2022-022

Finding Reference	ALN	Agency	Program(s)	Description/Summary	Implementation Status	Corrective Action Plan
2021-029	16.575	IC/JIA	Crime Victim Assistance	The Authority did not maintain adequate documentation to substantiate the earmarking requirements of the Crime Victim Assistance (CVA) Program were met during the federal fiscal year 2017.	Fully Corrected	
2021-030	17.225	IDES	COVID-19 – Unemployment Insurance	IDES inaccurately calculated the weekly benefit amount (WBA) for certain claimants of the Pandemic Unemployment Assistance (PUA) program during the year ended June 30, 2021.	Fully Corrected	
2021-031	17.225	IDES	COVID-19 – Unemployment Insurance	IDES did not establish adequate internal controls over its third-party service organization who administered the Unemployment Framework for Automated Claim & Tax Services (uFACTS) system used to determine eligibility for claimants under the Pandemic Unemployment Assistance (PUA) program.	Partially Corrected	See Finding 2022-027
2021-032	17.225	IDES	Unemployment Insurance	IDES does not have an adequate process in place to ensure the ETA 2208A special reports prepared for the Unemployment Insurance (UI) program are complete and accurate.	Partially Corrected	See Finding 2022-028
2021-033	17.225	IDES	Unemployment Insurance	IDES did not implement Federal requirements to improve program integrity and reduce overpayments.	Partially Corrected	See Finding 2022-025
2021-034	17.225	IDES	Unemployment Insurance	IDES did not complete the Benefit Accuracy Measurement (BAM) case file reviews in accordance with USDOL requirements for the Unemployment Insurance (UI) program.	Partially Corrected	<p><b>2022 Update:</b> Action steps for paid case random selection:</p> <ol style="list-style-type: none"> <li>1. Create a master schedule of cases needed for the quarter and the year with investigators name and number.</li> <li>2. Select the correct number of cases the week before based on a master schedule for the quarter, keeping the fiscal year in view and investigators availability based on vacation and time off exceeding one week.</li> <li>3. Verify Monday morning when cases are downloaded from IT that BAM has the proper number of cases selected for each week.</li> <li>4. Assign cases to investigators based on skill level and experience.</li> </ol> <p>The action steps for BAM compliance of timeliness.</p> <p>New investigators</p> <ol style="list-style-type: none"> <li>1. BAM has already hired two new investigators. They are being trained to do the job.</li> <li>2. A request has been made for more investigators awaiting approval.</li> <li>3. Train investigators according to BAM ETA 395 and IL BAM handbook. Providing this to new investigators along with Q &amp; As for review.</li> <li>4. Through weekly training, assess understanding of BAM principles and methodology and application of such principles.</li> <li>5. Training is ongoing. Provide DOL mandated training for new investigators is coming this spring and summer.</li> <li>6. Monitor case development daily using share point. This shows how and what the investigators receives and how the investigator responds. Supervisor follow up as needed.</li> <li>7. Email to investigators weekly review of work completed and overall activity on all cases and weekly reminders of cases due by the end of the week.</li> <li>8. Case reviews done weekly for investigators who struggle with timeliness and application of BAM theory and principles with a focus on contacts and analysis of claimant and employer information.</li> <li>9. Follow up weekly on missing documents on closed cases.</li> <li>10. When supervisor review is done, discussing the coding errors for quality and accuracy. Discussing the documentation of summaries for explanations of disposition of cases. IDES' anticipated completion date is July 1, 2023.</li> </ol>
2021-035	97.050	IDES	COVID-19 – Presidential Declared Disaster Assistance to Individuals and Households - Other Needs	IDES did not establish adequate internal controls over its third-party service organization who administered the Unemployment Framework for Automated Claim & Tax Services (uFACTS) system used to determine eligibility for the Pandemic Unemployment Assistance (PUA) program.	Fully Corrected	
2021-036	20.106	IDOT	COVID-19 – Airport Improvement Program	IDOT failed to report information required by the Federal Funding Accountability and Transparency Act (FFATA) for awards granted to subrecipients of the Airport Improvement Program (AIP).	Partially Corrected	See Finding 2022-029
2021-037	20.106	IDOT	COVID-19 – Airport Improvement Program	IDOT failed to correctly report information required in the annual SF-425, Federal Financial Report, for the Airport Improvement Program (AIP).	Fully Corrected	
2021-038	21.019	IEMA	COVID-19 – Coronavirus Relief Fund	IEMA is responsible for filing the statewide Coronavirus Relief Fund (CRF) reports by utilizing self-reported data from each agency.	Fully Corrected	



Finding Reference	ALN	Agency	Program(s)	Description/Summary	Implementation Status	Corrective Action Plan
2021-039	97.036	IEMA	COVID-19 – Disaster Grants – Public Assistance (Presidentially Declared Disasters)	IEMA failed to timely report accurate information required by the Federal Funding Accountability and Transparency Act (FFATA) for awards granted to subrecipients of the Public Assistance program.	Fully Corrected	
2021-040	97.036	IEMA	COVID-19 – Disaster Grants – Public Assistance (Presidentially Declared Disasters)	IEMA failed to adequately document the review process to validate completeness and accuracy of quarterly reporting.	Fully Corrected	
2020-006	93.563	HFS	Child Support Enforcement	The Department did not communicate required federal program information to subrecipients at the time of disbursement for the Child Support Enforcement (CSE) program.	Fully Corrected	
2020-016	93.268	IDPH	Immunization Cooperative Agreements	The Department did not follow its established policies and procedures for performing on-site compliance reviews of Vaccines for Children (VFC) providers for the Immunization Cooperative Agreements (Immunization) program.	Partially Corrected	<p><b>2022 Update:</b></p> <ol style="list-style-type: none"> <li>Completed. Five CDC Foundation staff were hired for this purpose. One CDC Foundation staff has separated with the Department, and 4 remain currently employed. We have no current plans to replace the CDC Foundation staff member that quit.</li> <li>Completed. Two personal service contract staff were hired to help complete COVID-19 site visits to take pressure off the permanent staff and will explore the possibility of using them to conduct VFC visits once COVID-19 site visits are completed.</li> <li>Completed. Re-hiring in progress. Hired one permanent staff as a subordinate employee to the current Immunization Section staff person in the Bellwood region. This was completed in January 2022, but the staff person separated from the Immunization Section shortly afterwards. Due to delays in hiring due to switching application platforms, the job was reposted recently.</li> <li>Completed paperwork. Hiring in progress. Hiring paperwork was initially completed in early 2022 but, due to switching application platforms, we had to redo the paperwork and go through the new process. The job has been recently posted, and we are awaiting the candidate list from Human Resources.</li> <li>Completed and ongoing. Ongoing and continuous training is occurring with staff to ensure requirements will be met. Staff attend remote weekly meetings with supervisor and other team members.</li> <li>Steadily progressing. Staff are now completing all COVID-19 and VFC site visits in person; so, development/approval of protocols for virtual site visits is no longer needed. Site visit compliance is being monitored in PEAR by regional staff and the Coverage Level Administrator.</li> </ol> <p>a. Staff have caught up on all COVID-19 vaccine provider visits. The Department are still completing visits will go toward our 2023 requirement, but COVID-19 site visit staff are also getting trained to do VFC visits. Since July 2021, Department staff have completed 444 COVID-19 site visits.</p> <p>b. Permanent staff are now working with the COVID-19 site visit staff to train and observe them on VFC visits. Due to COVID-19 closures, there was a delay in restarting compliance visits so nearly 100% of all providers were overdue for a site visit when we restarted them in the summer of 2021, and staff have been diligently catching up. Since July 2021, Department staff have completed 363 VFC Compliance visits, 54 enrollment visits, 76 storage and handling visits, and 10 educational visits. The Department has 446 compliance site visits to catch up on, and another 37 visits coming due soon.</p>
2020-021	17.207/17.801/17.804	IDES	Employment Service Cluster	IDES does not have adequate procedures to determine and document eligibility for veteran beneficiaries of the Employment Service Cluster program.	Fully Corrected	
2020-027	20.205/20.219	IDOT	Highway Planning and Construction Cluster	IDOT did not review single audit reports for subrecipients for the Highway Planning and Construction Cluster (Highway Planning).	Fully Corrected	
2019-014	84.126	DHS	Rehabilitation Services – Vocational Rehabilitation Grants to States	IDHS did not determine the eligibility of beneficiaries under the Rehabilitation Services – Vocational Rehabilitation Grants to States (VR) program in accordance with federal regulations.	Fully Corrected	
2019-033	93.658	DCFS	Foster Care – Title IV-E	The Department does not have an adequate process to reconcile its cash balances in a timely manner to the records of the Illinois Office of Comptroller (IOC) and to perform an independent review of the cash reconciliations.	Fully Corrected	
2019-034	93.645	DCFS	Stephanie Tubbs Jones Child Welfare Services Program	The Department did not prepare initial case plans in a timely manner for Child Welfare Services beneficiaries.	Partially Corrected	<p><b>2022 Update:</b> The Department believes that current procedures, updated as of March 2022, are adequate to ensure initial service plans are prepared and completed in compliance with federal and state requirements.</p>

Finding Reference	ALN	Agency	Program(s)	Description/Summary	Implementation Status	Corrective Action Plan
2019-036	93.917	IDPH	HIV Care Formula Grants	The Department did not obtain and adequately review single audit reports received from its subrecipients for the HIV Care Formula Grants (HIV Care) program on a timely basis.	Fully Corrected	
2019-038	93.044/93.045/93.053	Aging	Aging Cluster	The Department did not perform risk assessments and on-site reviews of fiscal compliance requirements for subrecipients of the Aging Cluster program.	Not Corrected	<b>2022 Update:</b> The Department will use risk assessment procedures required by the Uniform Guidance, review current policies and procedures for monitoring Aging Cluster program subrecipients and implement changes necessary by the Uniform Guidance, ensure on-site reviews are appropriately performed and completed as planned, and develop an alternate plan for when on-site monitoring is not possible. The Department will work to fill vacant positions to enable the Department to have staff to do on-site monitoring and work to train staff once they are hired.
2019-065	17.225/17.225ARRA	IDES	Unemployment Insurance Program	IDES does not have an adequate process in place to ensure all financial reports prepared for the Unemployment Insurance (UI) program are accurate.	Partially Corrected	<b>2022 Update:</b> The Department has completed the process of integrating the functionality of legacy benefit payment control systems into the Illinois Benefit Information System (IBIS). This integration now provides for a single data source for reporting financial activity related to benefit overpayments. Though delayed because of reallocation of resources because of covid 19 related activities we are nearing completion of rewriting the programs to generate this report to eliminate manual intervention in filing an accurate report. The report generated from the rewritten software program for the second quarter 2023 will resolve this audit finding. The report is due to the federal government by August 1, 2023.