

OMNIBUS REPORT: AUTHORIZE THE ACCEPTANCE OF SCHOOL-BASED GRANTS

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the acceptance of the following school-based grants:

DESCRIPTION:

(1)

Grant: Grant to Local School

Funding Source: Disney Worldwide Services, Inc

Receiving Unit: Bayou Community Academy

Amount: \$50,000.00

Purpose: Funds will be used for teacher salaries, career service, textbooks, supplies, student seminars, fees and subscriptions.

Budget Status: Budgeted

Credit/Charge: Budget Classification

(2)

Grant: Grant to Local School

Funding Source: Vicki Kalins

Amount: \$6,058.83

Purpose: Funds will be used for supplies.

Funding Period: July 2002 through June 30, 2003

Budget Status: Budgeted

Credit/Charge: Funds were deposited into internal accounts.

(3)

Grant: Grant to Local School

Funding Source: Comer Foundation

Receiving Unit: Paul Revere Elementary School

Paul Revere Elementary School

Purpose: Funds will be used for supplies, student appreciation gifts and the Youth Programs at the Paul Revere School (check #s 7895, 7934, 7968, 7904 and 8006).

Funding Period: July 2002 through June 30, 2003

Funding Period: July 2002 through June 30, 2003

Budget Status: Budgeted

Credit/Charge: Funds were deposited into internal accounts.

(4)

Grant: Grant to Local School

Funding Source: Comer Foundation

Receiving Unit: Paul Revere Elementary School

Amount: \$36,261.80

Funding Period: July 2002 through June 30, 2003

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Fund

Budget Status: Budgeted

Credit/Charge: Funds were deposited into internal accounts.

(5)

Grant: Grant to Local School

Department of Education
Elementary School

Funding Source: Illinois Department of Education
Receiving Unit: Daniel Boone Elementary School
Amount: \$15,000.00

Purpose: To purchase the computer components for a hands-on project at Boone Elementary School from July 2002 through June 30, 2003

Purpose funds will be used for the project.
Funding Period: July 2002 through June 30, 2003

Budget Status: Budgeted

Credit/Charge: Funds were deposited into internal accounts

(6)

Grant: Grant to Local School

Funding Source: Mrs. Melanie Hopp

Receiving Unit: George Armstrong School of International Studies

Amount: \$25,000.00

and books

Purpose: Funds will be used to purchase a server for the new automated library system

Funding Period: September 2002 through June 30, 2003

Project Status: In Progress

Credit/Charge: Funds were deposited into internal accounts

(7)

Grant: Grant to Local School

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grant funds in excess of \$10,000 are subject to approval prior Board approval. In the event grant funds are not expended in accordance with the grant award required to be returned to funding source, up to 10% of the grant award may be so returned with