Report information

The **Freeze Listing** report is a summary of all entities in a selected program (or programs) or all programs for a selected entity that are in a project or payment frozen status and includes the project status, payment status, and amounts frozen. This report was previously two reports, FRISWeb 0002 and FRIS Web 0002a.

Project Year: The year in which program funds were disbursed/requested. Filter the data by selecting a year. The most current year is selected by default. Uncheck all years so that none are selected to view all years. Put a checkmark in the box next to each year desired for the detail table to select more than one year.

RCDT & Entity: Region-County-District-Type (RCDT) code identifies the region of the state, county, district number, and type of the entity. The type code identifies the type of entity (elementary district, high school district, unit district, or other). The Recipient Name is the grantee/entity requesting funds via a grant-/claim-based program. Filter to a specific entity by selecting an entity from the list. May only select one at a time; the entire state is displayed by default.

Enter the RCDT code or Recipient Name to search for a specific entity. Partial information is acceptable. Use the dashes in the R-C-D-T code. Example: "Qui" will bring up all entities with "Qui" in the name or "01-001" will narrow the search to all entities in Region 01 and County 001. Select the appropriate entity to view more information.

Programs: Name of the state or federal program administered by ISBE. Filter to a specific program by selecting that program from the list. Multiple selections are allowed; however, all programs will be shown by default if no selections are made.

Search	Enter the program name or code to search for a specific program. Partial information is acceptable. Example: "Title" will bring up all programs with "Title" in the name or "35" will narrow the search to all programs with a "35" anywhere within the program code (3235, 3500, 3510, 4935).
State	Click on the State button to see a list of state-only programs. The button will become shaded to indicate it has been selected. Click the State button again to deselect it and return to seeing all programs. If neither button is selected, all available programs in the list will be shown by default.
Federal	Click on the Federal button to see federal-only programs. The button will become shaded to indicate it has been selected. Click the Federal button again to deselect it and return to seeing all programs. If neither button is selected, all available programs in the list will be shown by default.

The detail table will display the following information:

Project Year: The year or years in which program funds were disbursed/requested. The oldest year will always be listed first.

Program: The programs that are frozen in the selected project year(s), entity, or program depending on filter selections made.

RCDT & Recipient: The RCDT and entity name with the frozen program or payment.

Project Status: The reason that the project is frozen. If the payment is frozen but not the project, the Project Status will be blank.

Payment Status: The reason that the payment is frozen. If the project is frozen but not the payment, the Payment Status will be blank.

Scheduled Date: The date the payment is or was scheduled but has or will not be disbursed due to the frozen project or frozen payment status.

Amount: The amount of the payment that is frozen.

There are summary totals provided at the Project Year level, Program level, and RCDT and Recipient level.

Report Printing

Project Listing Report   Report Information   Full Screen   Print

Select the Print link from the Report Navigation bar to print the report.

A window will appear asking for the Project Year and Entity you are requesting to print. Once entered, select Generate Report and a PDF version of the report will appear in a new tab with the ability to print directly or save offline for later use.

Print	×

Project Year*

2020 ▼

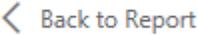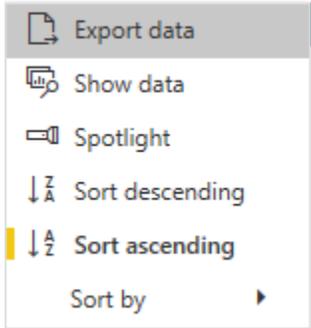Entity*
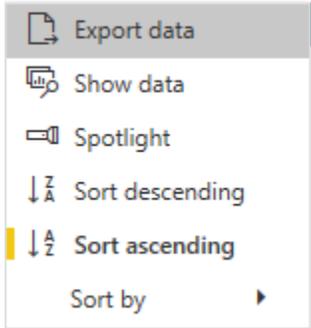
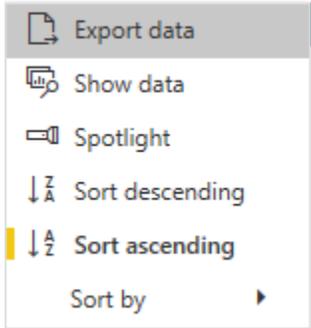15-016-2990-25 City of Chicago SD 299 ▼

* - Required

Generate Report 🖶

ILLINOIS BOARD OF EDUCATION

Project Freeze Listing

FY : **2020**   RCDT : **15-016-2990-25**   Recipient : **CITY OF CHICAGO SD 299**

Project	Program Name	Project Freeze	Scheduled Date	Payment Amount Frozen	Freeze Status	Refund Du
3220-00-15-016-2990-25	Career & Technical Ed Improvement (CTEI)	⊠		$1,184,104.00	B	
3730-00-15-016-2990-25	ROE/ISC Operations	⊠		$368,221.00	B	
3961-00-15-016-2990-25	Advanced Placement Classes-State Grant	⊠		$24,160.00	B	
3961-05-15-016-2990-25	Advanced Placement Classes-State Grant	⊠		$23,668.00	B	
4331-20-15-016-2990-25	Title I - School Improvement & Accountability	⊠			C	
4331-21-15-016-2990-25	Title I - School Improvement & Accountability	⊠			C	
4331-22-15-016-2990-25	Title I - School Improvement & Accountability	⊠			C	
4331-23-15-016-2990-25	Title I - School Improvement & Accountability	⊠			C	
			Total :	$1,600,153.00		

Key to Status: A: Amount Due ISBE, B: Previous Year Amount Due ISBE, C: Expenditure Report Due, D: Previous Year Expenditure Report Due, E: Budget < Disbursements, F: Payment Schedule > Project Allotment,
G: Excess Cash on Hand, H: Payment Schedule > Budget, I: Budget > Project Allotment, J: Disbursement(s) > Expenditures, K: Payment Schedule > Expenditures on Final/Completion Report, L: Project Frozen by ISBE
M: Payment frozen by ISBE, N: Insufficient Program Allotment, O: Prg. Allotment < Budget, P: Pending Audit, Q: ARRA Data Not Received, R: Non Compliance, S: Previous Year Non Compliance

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General Report Navigation

Icon	Function
Click for Details	Use this button to view the detailed table for the report.
(back arrow in circle)	Use this button to return to the summary screen for the report.
(expand icon)	Use this button to expand the detail table to a full screen view. Use the Back to Report button to return to the detail table. ⟨ Back to Report
...	Use this button to open a menu of additional report options, including:

Export Data	Export the data displayed in the table to an Excel or CSV file.	⬚ Export data
Show Data	Display an additional table with consolidated information in a separate table.	⬚ Show data
Spotlight	Highlight a single row of data in the table at a time.	⬚ Spotlight
Sort Descending	Sort information in descending order in the selected sort by column.	↓ᶻₐ Sort descending
Sort Ascending	Sort information in ascending order in the selected sort by column.	↓ᴬ𝓏 Sort ascending
Sort by	A submenu with a list of all available columns to sort by from the detail table	Sort by ▸

Icon	Function
▲ Program ▼ Program	In addition to using the ... button to sort the table in ascending or descending order, selecting the column name will also place the sort on that column. The triangle/arrow to the left of the column name indicates the direction of the sort. • Pointed up = Sorted in ascending order • Pointed down = Sorted in descending order
(Reset button)	Use this button to reset all fields back to statewide information.