

Illinois State Board of Education
 Dr. Randy J. Dunn, State Superintendent of Education
 SCHOOL SAFETY AND EDUCATIONAL IMPROVEMENT BLOCK GRANT
 PAYABLE IN FY 2007
 APPROPRIATION OF \$74,841,000 AND BLOCK GRANT FACTOR OF \$39.26

	2006 Best 3 Months Ada (a)	Ada Block Grant (b)	Audit Adjustment (c)	Rounded Net Ada Block Grant (d)	
01 ADAMS-PIKE ROE					
001 ADAMS					
01-001-0010-26	PAYSON COMM UNIT SCHOOL DIST 1	569.98	22,377.85	0.00	22,377.85
01-001-0020-26	LIBERTY COMM UNIT SCHOOL DIST 2	562.30	22,076.33	0.00	22,076.33
01-001-0030-26	CAMP POINT C U SCHOOL DIST 3	964.56	37,869.37	0.00	37,869.37
01-001-0040-26	COMMUNITY UNIT SCHOOL DIST 4	689.10	27,054.60	0.00	27,054.60
01-001-1720-22	QUINCY SCHOOL DISTRICT 172	6,094.29	239,266.51	0.00	239,266.51
County Totals		8,880.23	348,644.66	0.00	348,644.66
075 PIKE					
01-075-0010-26	BARRY COMM UNIT SCHOOL DIST 1	364.75	14,320.37	0.00	14,320.37
01-075-0020-26	WEST PIKE COMM UNIT SCH DIST 2	241.98	9,500.32	0.00	9,500.32
01-075-0030-26	PLEASANT HILL C U SCH DIST 3	329.27	12,927.39	-260.00	12,667.39
01-075-0040-26	GRIGGSVILLE-PERRY C U SCH DIST 4	438.46	17,214.28	0.00	17,214.28
01-075-0100-26	PIKELAND C U SCH DIST 10	1,224.66	48,081.09	0.00	48,081.09
County Totals		2,599.12	102,043.45	-260.00	101,783.45
Region Totals		11,479.35	450,688.11	-260.00	450,428.11

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02 ALXNDR-JOHN-MASC-PULSKI-UNON RO					
002 ALEXANDER					
02-002-0010-22	CAIRO UNIT SCHOOL DISTRICT 1	599.79	23,548.22	0.00	23,548.22
02-002-0050-26	EGYPTIAN COMM UNIT SCH DIST 5	515.59	20,242.46	-161.00	20,081.46
County Totals		1,115.38	43,790.68	-161.00	43,629.68
044 JOHNSON					
02-044-0010-26	GOREVILLE COMM UNIT DIST 1	555.62	21,814.07	0.00	21,814.07
02-044-0320-03	NEW SIMPSON HILL CONS DIST 32	246.54	9,679.35	0.00	9,679.35
02-044-0430-03	BUNCOMBE CONS SCHOOL DIST 43	63.05	2,475.39	0.00	2,475.39
02-044-0550-02	VIENNA SCHOOL DIST 55	377.92	14,837.43	0.00	14,837.43
02-044-0640-02	CYPRESS SCHOOL DIST 64	109.21	4,287.67	0.00	4,287.67
02-044-1330-17	VIENNA H S DISTRICT 133	354.61	13,922.26	0.00	13,922.26
County Totals		1,706.95	67,016.17	0.00	67,016.17
061 MASSAC					
02-061-0010-26	MASSAC UNIT DISTRICT #1	2,135.39	83,837.05	0.00	83,837.05
02-061-0380-26	JOPPA-MAPLE GROVE UNIT DIST 38	273.96	10,755.88	0.00	10,755.88
County Totals		2,409.35	94,592.93	0.00	94,592.93
077 PULASKI					
02-077-1000-26	CENTURY COMM UNIT SCH DIST 100	374.20	14,691.38	0.00	14,691.38
02-077-1010-26	MERIDIAN C U SCH DISTRICT 101	666.60	26,171.23	0.00	26,171.23
County Totals		1,040.80	40,862.61	0.00	40,862.61
091 UNION					
02-091-0160-04	LICK CREEK C C SCH DISTRICT 16	123.62	4,853.42	0.00	4,853.42
02-091-0170-22	COBDEN SCH UNIT DIST 17	612.26	24,037.80	75.00	24,112.80
02-091-0370-04	ANNA C C SCH DIST 37	639.71	25,115.51	-52.00	25,063.51

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02-091-0430-04 JONESBORO C C SCHOOL DIST 43	365.23	14,339.21	0.00	14,339.21
02-091-0660-22 DONGOLA SCH UNIT DIST 66	287.80	11,299.25	-1,022.00	10,277.25
02-091-0810-16 ANNA JONESBORO COMM H S DIST 81	496.95	19,510.64	0.00	19,510.64
02-091-0840-26 SHAWNEE C U SCH DIST 84	467.95	18,372.08	0.00	18,372.08
County Totals	2,993.52	117,527.91	-999.00	116,528.91
Region Totals	9,266.00	363,790.30	-1,160.00	362,630.30

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03 BOND-EFFINGHAM-FAYETTE ROE					
003 BOND					
03-003-0010-26	MULBERRY GROVE C U SCH DIST 1	427.11	16,768.67	0.00	16,768.67
03-003-0020-26	BOND CO C U SCHOOL DIST 2	1,768.65	69,438.56	0.00	69,438.56
County Totals		2,195.76	86,207.23	0.00	86,207.23
025 EFFINGHAM					
03-025-0100-26	ALTAMONT COMM UNIT SCH DIST 10	768.29	30,163.66	0.00	30,163.66
03-025-0200-26	BEECHER CITY C U SCHOOL DIST 20	452.66	17,771.78	0.00	17,771.78
03-025-0300-26	DIETERICH COMM UNIT SCH DIST 30	474.28	18,620.60	0.00	18,620.60
03-025-0400-26	EFFINGHAM COMM UNIT SCH DIST 40	2,694.52	105,788.93	0.00	105,788.93
03-025-0500-26	TEUTOPOLIS C U SCHOOL DIST 50	1,316.88	51,701.72	0.00	51,701.72
County Totals		5,706.63	224,046.69	0.00	224,046.69
026 FAYETTE					
03-026-2010-26	BROWNSTOWN C U SCH DIST 201	389.44	15,289.71	0.00	15,289.71
03-026-2020-26	ST ELMO C U SCHOOL DIST 202	509.76	20,013.57	0.00	20,013.57
03-026-2030-26	VANDALIA C U SCH DIST 203	1,518.93	59,634.36	0.00	59,634.36
03-026-2040-26	RAMSEY COMM UNIT SCH DIST 204	467.75	18,364.22	0.00	18,364.22
County Totals		2,885.88	113,301.86	0.00	113,301.86
Region Totals		10,788.27	423,555.78	0.00	423,555.78

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04 BOONE-WINNEBAGO ROE					
004 BOONE					
04-004-1000-26	BELVIDERE C U SCH DIST 100	7,849.68	308,184.47	0.00	308,184.47
04-004-2000-26	NORTH BOONE C U SCH DIST 200	1,501.73	58,959.07	-273.00	58,686.07
County Totals		9,351.41	367,143.54	-273.00	366,870.54
101 WINNEBAGO					
04-101-1220-22	HARLEM UNIT DIST 122	6,797.57	266,877.83	-2,658.00	264,219.83
04-101-1310-04	KINNIKINNICK C C SCH DIST 131	1,898.67	74,543.24	0.00	74,543.24
04-101-1330-04	PRAIRIE HILL C C SCH DIST 133	566.29	22,232.98	0.00	22,232.98
04-101-1340-04	SHIRLAND C C SCHOOL DIST 134	138.93	5,454.50	0.00	5,454.50
04-101-1400-04	ROCKTON SCH DIST 140	1,380.39	54,195.17	0.00	54,195.17
04-101-2050-25	ROCKFORD SCHOOL DIST 205	24,740.54	971,332.63	0.00	971,332.63
04-101-2070-16	HONONEGAH COMM H S DIST 207	1,808.43	71,000.35	0.00	71,000.35
04-101-3200-26	SOUTH BELOIT C U SCH DIST 320	1,096.54	43,051.00	0.00	43,051.00
04-101-3210-26	PECATONICA C U SCH DIST 321	875.92	34,389.29	0.00	34,389.29
04-101-3220-26	DURAND C U SCH DIST 322	680.09	26,700.86	-271.00	26,429.86
04-101-3230-26	WINNEBAGO C U SCH DIST 323	1,591.90	62,499.22	0.00	62,499.22
County Totals		41,575.27	1,632,277.07	-2,929.00	1,629,348.07
Region Totals		50,926.68	1,999,420.61	-3,202.00	1,996,218.61

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08 CARROLL-JO DAVIESS-STEPHENSON R					
008 CARROLL					
08-008-3080-26	EASTLAND COMM UNIT SCH DIST 308	678.55	26,640.39	0.00	26,640.39
08-008-3140-26	WEST CARROLL	1,356.81	53,269.40	0.00	53,269.40
08-008-3990-26	CHADWICK-MILLEDGEVILLE CUSD 399	482.98	18,962.17	0.00	18,962.17
County Totals		2,518.34	98,871.96	0.00	98,871.96
043 JODAVIESS					
08-043-1190-22	EAST DUBUQUE UNIT SCH DIST 119	604.66	23,739.42	0.00	23,739.42
08-043-1200-22	GALENA UNIT SCHOOL DIST 120	763.04	29,957.54	0.00	29,957.54
08-043-2050-26	WARREN COMM UNIT SCHOOL DIST 2	454.84	17,857.37	0.00	17,857.37
08-043-2060-26	STOCKTON C U SCHOOL DIST 206	584.22	22,936.93	0.00	22,936.93
08-043-2100-26	RIVER RIDGE C U SCH DIST 210	504.02	19,788.21	0.00	19,788.21
08-043-2110-26	SCALES MOUND C U SCH DISTRICT 211	219.50	8,617.74	0.00	8,617.74
County Totals		3,130.28	122,897.21	0.00	122,897.21
089 STEPHENSO					
08-089-1450-22	FREEPORT SCHOOL DIST 145	4,043.29	158,742.67	0.00	158,742.67
08-089-2000-26	PEARL CITY C U SCH DIST 200	513.00	20,140.77	0.00	20,140.77
08-089-2010-26	DAKOTA COMM UNIT SCH DIST 201	867.89	34,074.03	0.00	34,074.03
08-089-2020-26	LENA WINSLOW C U SCH DIST 202	980.53	38,496.36	0.00	38,496.36
08-089-2030-26	ORANGEVILLE C U SCHOOL DIST 203	445.28	17,482.04	0.00	17,482.04
County Totals		6,849.99	268,935.87	0.00	268,935.87
Region Totals		12,498.61	490,705.04	0.00	490,705.04

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09 CHAMPAIGN-FORD ROE					
010 CHAMPAIGN					
09-010-0010-26	FISHER C U SCHOOL DISTRICT 1	573.06	22,498.78	0.00	22,498.78
09-010-0030-26	MAHOMET-SEYMOUR C U SCH DIST 3	2,524.33	99,107.14	0.00	99,107.14
09-010-0040-26	CHAMPAIGN COMM UNIT SCH DIST 4	8,480.32	332,943.88	0.00	332,943.88
09-010-0070-26	TOLONO C U SCHOOL DIST 7	1,425.02	55,947.38	0.00	55,947.38
09-010-0080-26	HERITAGE COMM UNIT SCH DIST 8	526.27	20,661.76	0.00	20,661.76
09-010-1160-22	URBANA SCHOOL DIST 116	3,817.98	149,896.83	0.00	149,896.83
09-010-1300-04	THOMASBORO C C SCHOOL DIST 130	175.43	6,887.52	0.00	6,887.52
09-010-1370-02	RANTOUL CITY SCHOOL DIST 137	1,514.16	59,447.09	0.00	59,447.09
09-010-1420-04	LUDLOW C C SCHOOL DIST 142	99.46	3,904.88	0.00	3,904.88
09-010-1690-04	ST JOSEPH C C SCHOOL DIST 169	745.77	29,279.50	0.00	29,279.50
09-010-1880-04	GIFFORD C C SCHOOL DIST 188	195.81	7,687.65	0.00	7,687.65
09-010-1930-17	RANTOUL TOWNSHIP H S DIST 193	718.42	28,205.72	0.00	28,205.72
09-010-1970-04	PRAIRIEVIEW-OGDEN CCSD 197	276.38	10,850.89	0.00	10,850.89
09-010-3050-16	ST JOSEPH OGDEN C H S DIST 305	461.37	18,113.74	0.00	18,113.74
County Totals		21,533.78	845,432.76	0.00	845,432.76
027 FORD					
09-027-0050-26	GIBSON CITY-MELVIN-SIBLEY CUSD 5	1,053.55	41,363.18	0.00	41,363.18
09-027-0100-26	PAXTON-BUCKLEY-LODA CU DIST 10	1,347.03	52,885.43	0.00	52,885.43
County Totals		2,400.58	94,248.61	0.00	94,248.61
Region Totals		23,934.36	939,681.37	0.00	939,681.37

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10 CHRISTIAN-MONTGOMERY ROE					
011 CHRISTIAN					
10-011-0010-26	MORRISONVILLE C U SCH DIST 1	316.42	12,422.89	0.00	12,422.89
10-011-0030-26	TAYLORVILLE C U SCH DIST 3	2,703.46	106,139.92	0.00	106,139.92
10-011-0040-26	EDINBURG C U SCH DIST 4	350.35	13,755.01	0.00	13,755.01
10-011-0080-26	PANA COMM UNIT SCHOOL DIST 8	1,398.18	54,893.62	64.00	54,957.62
10-011-0140-24	SOUTH FORK SCHOOL DISTRICT 14	372.96	14,642.70	0.00	14,642.70
County Totals		5,141.37	201,854.14	64.00	201,918.14
068 MONTGOME					
10-068-0020-26	PANHANDLE COMM UNIT SCH DIST 2	489.82	19,230.71	0.00	19,230.71
10-068-0030-26	HILLSBORO COMM UNIT SCH DIST 3	1,793.34	70,407.91	0.00	70,407.91
10-068-0120-26	LITCHFIELD C U SCHOOL DIST 12	1,457.55	57,224.53	0.00	57,224.53
10-068-0220-26	NOKOMIS COMM UNIT SCH DIST 22	656.17	25,761.74	-922.00	24,839.74
County Totals		4,396.88	172,624.89	-922.00	171,702.89
Region Totals		9,538.25	374,479.03	-858.00	373,621.03

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11 CLK-CLS-CMBN-DGLAS-EDGR-MLTR-SHL				
012 CLARK				
11-012-002C-26 MARSHALL C U SCHOOL DIST 2C	1,380.91	54,215.59	0.00	54,215.59
11-012-003C-26 MARTINSVILLE C U SCH DIST 3C	372.51	14,625.03	0.00	14,625.03
11-012-004C-26 CASEY-WESTFIELD C U SCH DIST 4C	1,112.18	43,665.04	-511.00	43,154.04
County Totals	2,865.60	112,505.66	-511.00	111,994.66
015 COLES				
11-015-0010-26 CHARLESTON C U SCHOOL DIST 1	2,757.26	108,252.15	0.00	108,252.15
11-015-0020-26 MATTOON C U SCHOOL DIST 2	3,133.57	123,026.37	-3,429.00	119,597.37
11-015-0050-26 OAKLAND C U SCHOOL DIST 5	349.10	13,705.93	0.00	13,705.93
County Totals	6,239.93	244,984.45	-3,429.00	241,555.45
018 CUMBERLAN				
11-018-0030-26 NEOGA COMM UNIT SCHOOL DIST 3	790.09	31,019.54	0.00	31,019.54
11-018-0770-26 CUMBERLAND C U SCHOOL DIST 77	992.48	38,965.53	0.00	38,965.53
County Totals	1,782.57	69,985.07	0.00	69,985.07
021 DOUGLAS				
11-021-3010-26 TUSCOLA C U SCHOOL DIST 301	918.62	36,065.73	151.00	36,216.73
11-021-3020-26 VILLA GROVE C U SCH DIST 302	643.82	25,276.87	0.00	25,276.87
11-021-3050-26 ARTHUR C U SCHOOL DIST 305	447.59	17,572.73	0.00	17,572.73
11-021-3060-26 ARCOLA C U SCHOOL DISTRICT 306	682.61	26,799.79	0.00	26,799.79
County Totals	2,692.64	105,715.12	151.00	105,866.12
023 EDGAR				
11-023-0010-26 SHILOH COMM UNIT SCH DIST 1	431.73	16,950.05	0.00	16,950.05
11-023-0030-26 KANSAS COMM UNIT SCHOOL DIST 3	256.46	10,068.82	0.00	10,068.82
11-023-0040-26 PARIS COMM UNIT SCHOOL DIST 4	739.13	29,018.81	0.00	29,018.81

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11-023-0060-26	EDGAR COUNTY C U DIST 6	375.59	14,745.95	0.00	14,745.95
11-023-0950-25	PARIS-UNION SCHOOL DIST 95	1,259.10	49,433.23	0.00	49,433.23
County Totals		3,062.01	120,216.86	0.00	120,216.86
070 MOULTRIE					
11-070-3000-26	SULLIVAN C U SCHOOL DIST 300	1,099.65	43,173.10	0.00	43,173.10
11-070-3020-26	OKAW Valley CUSD 302	503.09	19,751.70	0.00	19,751.70
11-070-3030-26	LOVINGTON C U SCHOOL DIST 303	294.31	11,554.84	0.00	11,554.84
County Totals		1,897.05	74,479.64	0.00	74,479.64
087 SHELBY					
11-087-0010-26	WINDSOR COMM UNIT SCH DIST 1	386.17	15,161.33	0.00	15,161.33
11-087-003A-26	COWDEN-HERRICK CUD 3A	458.08	17,984.57	0.00	17,984.57
11-087-0040-26	SHELBYVILLE C U SCHOOL DIST 4	1,238.29	48,616.22	0.00	48,616.22
11-087-005A-26	STEWARDSON-STRASBURG CU DIST 5	465.68	18,282.95	0.00	18,282.95
11-087-0210-26	CENTRAL A & M C U DIST #21	886.98	34,823.52	-296.00	34,527.52
County Totals		3,435.20	134,868.59	-296.00	134,572.59
Region Totals		21,975.00	862,755.39	-4,085.00	858,670.39

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12 CLAY-CWFORD-JSPER-LWRNCE-RHLAN					
013 CLAY					
12-013-0100-26	CLAY CITY COMM UNIT DIST 10	349.86	13,735.77	0.00	13,735.77
12-013-0250-26	NORTH CLAY C U SCHOOL DISTRICT 25	639.97	25,125.71	0.00	25,125.71
12-013-0350-26	FLORA COMM UNIT SCH DIST 35	1,349.43	52,979.66	0.00	52,979.66
County Totals		2,339.26	91,841.14	0.00	91,841.14
017 CRAWFORD					
12-017-0010-26	HUTSONVILLE C U SCHOOL DIST 1	366.76	14,399.28	0.00	14,399.28
12-017-0020-26	ROBINSON C U SCHOOL DIST 2	1,553.79	61,002.99	0.00	61,002.99
12-017-0030-26	PALESTINE C U SCHOOL DIST 3	431.43	16,938.27	0.00	16,938.27
12-017-0040-26	OBLONG C U SCHOOL DIST 4	679.14	26,663.56	0.00	26,663.56
County Totals		3,031.12	119,004.10	0.00	119,004.10
040 JASPER					
12-040-0010-26	JASPER COUNTY COMM UNIT DIST 1	1,399.70	54,953.30	0.00	54,953.30
County Totals		1,399.70	54,953.30	0.00	54,953.30
051 LAWRENCE					
12-051-0100-26	RED HILL C U SCHOOL DIST 10	981.93	38,551.33	0.00	38,551.33
12-051-0200-26	LAWRENCE CO C U DISTRICT 20	1,235.15	48,492.94	0.00	48,492.94
County Totals		2,217.08	87,044.27	0.00	87,044.27
080 RICHLAND					
12-080-0010-26	EAST RICHLAND C U SCH DIST 1	1,916.73	75,252.29	0.00	75,252.29
12-080-0020-26	WEST RICHLAND C U SCH DISTRICT 2	429.21	16,851.11	0.00	16,851.11
County Totals		2,345.94	92,103.40	0.00	92,103.40

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	2006 Best 3 Months Ada (a)	Ada Block Grant (b)	Audit Adjustment (c)	Rounded Net Ada Block Grant (d)
Region Totals	11,333.10	444,946.21	0.00	444,946.21

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	2006 Best 3 Months Ada (a)	Ada Block Grant (b)	Audit Adjustment (c)	Rounded Net Ada Block Grant (d)	
13 CLINTON-MARION-WASHINGTON ROE					
014 CLINTON					
13-014-0010-26	CARLYLE C U SCHOOL DISTRICT 1	1,172.79	46,044.64	0.00	46,044.64
13-014-0030-26	WESCLIN C U SCHOOL DISTRICT 3	1,292.18	50,731.98	0.00	50,731.98
13-014-0120-04	BREESE SCHOOL DISTRICT 12	609.44	23,927.08	0.00	23,927.08
13-014-0210-02	AVISTON SCHOOL DISTRICT 21	303.59	11,919.18	0.00	11,919.18
13-014-0460-02	WILLOW GROVE SCHOOL DISTRICT 46	188.18	7,388.09	0.00	7,388.09
13-014-0570-02	BARTELSON SCHOOL DISTRICT 57	157.16	6,170.22	0.00	6,170.22
13-014-0600-02	GERMANTOWN SCHOOL DISTRICT 60	277.78	10,905.86	0.00	10,905.86
13-014-0620-02	DAMIANSVILLE SCHOOL DISTRICT 62	109.39	4,294.74	0.00	4,294.74
13-014-0630-02	ALBERS SCHOOL DISTRICT 63	177.06	6,951.51	0.00	6,951.51
13-014-0710-16	CENTRAL COMMUNITY H S DIST 71	575.78	22,605.57	0.00	22,605.57
13-014-1415-02	ST ROSE SCHOOL DISTRICT 14-15	172.87	6,787.01	0.00	6,787.01
13-014-1860-02	NORTH WAMAC SCHOOL DISTRICT 186	95.90	3,765.11	0.00	3,765.11
County Totals		5,132.12	201,490.99	0.00	201,490.99
058 MARION					
13-058-0010-03	RACCOON CONS SCHOOL DIST 1	268.93	10,558.40	0.00	10,558.40
13-058-0020-03	KELL CONSOLIDATED SCHOOL DIST 2	107.66	4,226.81	0.00	4,226.81
13-058-0070-04	IUKA COMM CONS SCHOOL DIST 7	271.00	10,639.67	0.00	10,639.67
13-058-0100-04	SELMAVILLE C C SCH DIST 10	224.56	8,816.40	0.00	8,816.40
13-058-1000-26	PATOKA COMM UNIT SCH DIST 100	259.71	10,196.41	0.00	10,196.41
13-058-1110-02	SALEM SCHOOL DIST 111	932.62	36,615.38	-336.00	36,279.38
13-058-1220-02	ODIN SCHOOL DIST 122	226.59	8,896.10	0.00	8,896.10
13-058-1330-02	CENTRAL CITY SCHOOL DIST 133	238.38	9,358.98	0.00	9,358.98
13-058-1350-02	CENTRALIA SCHOOL DIST 135	1,292.33	50,737.87	0.00	50,737.87
13-058-2000-17	CENTRALIA H S DIST 200	999.62	39,245.85	0.00	39,245.85
13-058-4010-26	SOUTH CENTRAL COMM UNIT DIST 401	682.38	26,790.76	0.00	26,790.76
13-058-5010-26	SANDOVAL C U SCHOOL DIST 501	539.86	21,195.32	0.00	21,195.32
13-058-6000-16	SALEM COMM H S DIST 600	772.72	30,337.58	0.00	30,337.58
13-058-7000-16	ODIN COMM H S DIST 700	98.10	3,851.48	0.00	3,851.48

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County Totals	6,914.46	271,467.01	-336.00	271,131.01
095 WASHINGTO				
13-095-0010-04 OAKDALE C C SCHOOL DISTRICT 1	80.66	3,166.77	0.00	3,166.77
13-095-0100-26 WEST WASHINGTON CO C U DIST 10	583.27	22,899.63	0.00	22,899.63
13-095-0110-04 IRVINGTON C C SCH DISTRICT 11	101.54	3,986.54	0.00	3,986.54
13-095-0150-04 ASHLEY C C SCH DISTRICT 15	159.12	6,247.17	0.00	6,247.17
13-095-0290-03 HOYLETON CONS SCH DISTRICT 29	95.37	3,744.30	0.00	3,744.30
13-095-0490-04 NASHVILLE C C SCH DISTRICT 49	480.06	18,847.52	0.00	18,847.52
13-095-0990-16 NASHVILLE COMM H S DISTRICT 99	502.83	19,741.49	-204.00	19,537.49
County Totals	2,002.85	78,633.42	-204.00	78,429.42
Region Totals	14,049.43	551,591.42	-540.00	551,051.42

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14 COOK ROE					
016 COOK					
14-016-0150-04	PALATINE C C SCHOOL DIST 15	11,676.31	458,420.91	0.00	458,420.91
14-016-0210-04	WHEELING C C SCHOOL DIST 21	5,986.46	235,033.02	0.00	235,033.02
14-016-0230-02	PROSPECT HEIGHTS SCHOOL DIST 23	1,426.95	56,023.15	0.00	56,023.15
14-016-0250-02	ARLINGTON HEIGHTS SCH DIST 25	4,696.31	184,380.74	0.00	184,380.74
14-016-0260-02	RIVER TRAILS SCHOOL DIST 26	1,608.74	63,160.37	0.00	63,160.37
14-016-0270-02	NORTHBROOK ELEM SCHOOL DIST 27	1,224.07	48,057.93	0.00	48,057.93
14-016-0280-02	NORTHBROOK SCHOOL DIST 28	1,652.55	64,880.38	0.00	64,880.38
14-016-0290-02	SUNSET RIDGE SCHOOL DIST 29	514.01	20,180.43	0.00	20,180.43
14-016-0300-02	NORTHBROOK/GLENVIEW SCH DIST 30	978.01	38,397.42	0.00	38,397.42
14-016-0310-02	WEST NORTHFIELD SCHOOL DIST 31	813.11	31,923.32	0.00	31,923.32
14-016-0340-04	GLENVIEW C C SCHOOL DIST 34	3,860.17	151,553.24	0.00	151,553.24
14-016-0350-02	GLENCOE SCHOOL DIST 35	1,256.71	49,339.40	0.00	49,339.40
14-016-0360-02	WINNETKA SCHOOL DIST 36	1,892.24	74,290.80	0.00	74,290.80
14-016-0370-02	AVOCA SCHOOL DIST 37	666.19	26,155.13	0.00	26,155.13
14-016-0380-02	KENILWORTH SCHOOL DIST 38	528.12	20,734.40	0.00	20,734.40
14-016-0390-02	WILMETTE SCHOOL DIST 39	3,317.53	130,248.78	0.00	130,248.78
14-016-0540-04	SCHAUMBURG C C SCHOOL DIST 54	12,917.07	507,134.10	0.00	507,134.10
14-016-0570-02	MOUNT PROSPECT SCHOOL DIST 57	1,871.52	73,477.31	0.00	73,477.31
14-016-0590-04	COMM CONS SCH DIST 59	5,483.07	215,269.54	0.00	215,269.54
14-016-0620-04	DES PLAINES C C SCH DIST 62	4,325.00	169,802.83	0.00	169,802.83
14-016-0630-02	EAST MAINE SCHOOL DIST 63	3,109.89	122,096.67	0.00	122,096.67
14-016-0640-04	PARK RIDGE C C SCHOOL DIST 64	4,214.50	165,464.51	0.00	165,464.51
14-016-0650-04	EVANSTON C C SCHOOL DIST 65	6,053.03	237,646.61	0.00	237,646.61
14-016-0670-02	GOLF ELEM SCHOOL DIST 67	538.60	21,145.85	0.00	21,145.85
14-016-0680-02	SKOKIE SCHOOL DIST 68	1,555.56	61,072.48	0.00	61,072.48
14-016-0690-02	SKOKIE SCHOOL DIST 69	1,305.76	51,265.14	0.00	51,265.14
14-016-0700-02	MORTON GROVE SCHOOL DIST 70	744.73	29,238.67	0.00	29,238.67
14-016-0710-02	NILES ELEM SCHOOL DIST 71	525.62	20,636.25	0.00	20,636.25
14-016-0720-02	SKOKIE FAIRVIEW SCHOOL DIST 72	586.82	23,039.00	0.00	23,039.00
14-016-0730-02	EAST PRAIRIE SCHOOL DIST 73	450.55	17,688.94	0.00	17,688.94

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14-016-0735-02	SKOKIE SCHOOL DIST 73-5	1,005.04	39,458.64	0.00	39,458.64
14-016-0740-02	LINCOLNWOOD SCHOOL DIST 74	1,213.95	47,660.61	0.00	47,660.61
14-016-0780-02	ROSEMONT ELEM SCHOOL DIST 78	218.36	8,572.98	0.00	8,572.98
14-016-0790-02	PENNOYER SCHOOL DIST 79	374.59	14,706.69	-299.00	14,407.69
14-016-0800-02	NORRIDGE SCHOOL DIST 80	1,000.63	39,285.50	0.00	39,285.50
14-016-0810-02	SCHILLER PARK SCHOOL DIST 81	1,099.45	43,165.25	0.00	43,165.25
14-016-0830-02	MANNHEIM SCHOOL DIST 83	2,340.43	91,887.08	0.00	91,887.08
14-016-0840-02	FRANKLIN PARK SCHOOL DIST 84	1,201.46	47,170.24	0.00	47,170.24
14-016-0845-02	RHODES SCHOOL DIST 84-5	604.38	23,728.42	0.00	23,728.42
14-016-0855-02	RIVER GROVE SCHOOL DIST 85-5	578.87	22,726.88	0.00	22,726.88
14-016-0860-02	UNION RIDGE SCHOOL DIST 86	531.00	20,847.47	0.00	20,847.47
14-016-0870-02	BERKELEY SCHOOL DIST 87	2,682.49	105,316.62	0.00	105,316.62
14-016-0880-02	BELLWOOD SCHOOL DIST 88	2,848.15	111,820.56	0.00	111,820.56
14-016-0890-02	MAYWOOD-MELROSE PARK-BROADV	5,793.60	227,461.19	0.00	227,461.19
14-016-0900-02	RIVER FOREST SCHOOL DIST 90	1,340.78	52,640.05	0.00	52,640.05
14-016-0910-02	FOREST PARK SCHOOL DIST 91	1,053.96	41,379.28	0.00	41,379.28
14-016-0920-02	LINDOP SCHOOL DISTRICT 92	465.88	18,290.81	0.00	18,290.81
14-016-0925-02	WESTCHESTER SCHOOL DIST 92-5	1,006.48	39,515.18	0.00	39,515.18
14-016-0930-02	HILLSIDE SCHOOL DIST 93	531.06	20,849.82	0.00	20,849.82
14-016-0940-02	KOMAREK SCHOOL DIST 94	423.73	16,635.97	0.00	16,635.97
14-016-0950-02	BROOKFIELD SCHOOL DIST 95	859.85	33,758.37	0.00	33,758.37
14-016-0960-02	RIVERSIDE SCHOOL DIST 96	1,183.53	46,466.30	0.00	46,466.30
14-016-0970-02	OAK PARK ELEM SCHOOL DIST 97	4,538.14	178,170.87	0.00	178,170.87
14-016-0980-02	BERWYN NORTH SCHOOL DIST 98	2,939.95	115,424.70	0.00	115,424.70
14-016-0990-02	CICERO SCHOOL DISTRICT 99	12,009.40	471,498.28	0.00	471,498.28
14-016-1000-02	BERWYN SOUTH SCHOOL DISTRICT 10	3,193.07	125,362.38	0.00	125,362.38
14-016-1010-02	WESTERN SPRINGS SCHOOL DIST 101	1,342.67	52,714.26	0.00	52,714.26
14-016-1020-02	LA GRANGE SCHOOL DIST 102	2,611.77	102,540.10	0.00	102,540.10
14-016-1030-02	LYONS SCHOOL DIST 103	2,129.53	83,606.99	0.00	83,606.99
14-016-1040-02	SUMMIT SCHOOL DIST 104	1,513.08	59,404.68	0.00	59,404.68
14-016-1050-02	LA GRANGE SCHOOL DIST 105 (SOUTH	1,024.10	40,206.95	0.00	40,206.95
14-016-1060-02	LAGRANGE HIGHLANDS SCH DIST 106	816.04	32,038.36	0.00	32,038.36

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14-016-1070-02	PLEASANTDALE SCHOOL DIST 107	698.21	27,412.26	0.00	27,412.26
14-016-1080-02	WILLOW SPRINGS SCHOOL DIST 108	365.60	14,353.74	0.00	14,353.74
14-016-1090-02	INDIAN SPRINGS SCHOOL DIST 109	2,548.65	100,061.96	0.00	100,061.96
14-016-1100-02	CENTRAL STICKNEY SCH DIST 110	451.60	17,730.16	0.00	17,730.16
14-016-1110-02	BURBANK SCHOOL DISTRICT 111	3,053.52	119,883.54	0.00	119,883.54
14-016-113A-02	LEMONT-BROMBEREK CSD 113A	2,372.22	93,135.18	0.00	93,135.18
14-016-1170-02	NORTH PALOS SCHOOL DIST 117	2,451.95	96,265.44	0.00	96,265.44
14-016-1180-04	PALOS COMM CONS SCHOOL DIST 118	1,820.37	71,469.13	0.00	71,469.13
14-016-1220-02	RIDGELAND SCHOOL DISTRICT 122	2,044.10	80,252.94	0.00	80,252.94
14-016-1230-02	OAK LAWN-HOMETOWN SCH DIST 123	2,694.93	105,805.02	66.00	105,871.02
14-016-1240-02	EVERGREEN PK ELEM SCH DIST 124	1,812.50	71,160.14	0.00	71,160.14
14-016-1250-02	ATWOOD HEIGHTS DISTRICT 125	656.03	25,756.24	0.00	25,756.24
14-016-1260-02	ALSIP-HAZLGRN-OAKLWN S DIST 126	1,495.36	58,708.98	0.00	58,708.98
14-016-1270-02	WORTH SCHOOL DISTRICT 127	940.04	36,906.69	0.00	36,906.69
14-016-1275-02	CHICAGO RIDGE SCHOOL DIST 127-5	1,179.51	46,308.47	0.00	46,308.47
14-016-1280-02	PALOS HEIGHTS SCHOOL DIST 128	645.82	25,355.39	0.00	25,355.39
14-016-1300-02	COOK COUNTY SCHOOL DIST 130	3,327.50	130,640.21	0.00	130,640.21
14-016-1320-02	CALUMET PUBLIC SCHOOLS DIST 132	1,205.04	47,310.80	0.00	47,310.80
14-016-1330-02	GEN GEO PATTON SCHOOL DIST 133	403.75	15,851.54	0.00	15,851.54
14-016-1350-02	ORLAND SCHOOL DISTRICT 135	5,673.40	222,742.05	0.00	222,742.05
14-016-1400-02	KIRBY SCHOOL DIST 140	4,230.37	166,087.58	0.00	166,087.58
14-016-1420-02	FOREST RIDGE SCHOOL DIST 142	1,578.49	61,972.73	0.00	61,972.73
14-016-1430-02	MIDLOTHIAN SCHOOL DIST 143	1,653.80	64,929.46	0.00	64,929.46
14-016-1435-02	POSEN-ROBBINS EL SCH DIST 143-5	1,503.01	59,009.33	0.00	59,009.33
14-016-1440-02	PRAIRIE-HILLS ELEM SCH DIST 144	2,831.38	111,162.16	0.00	111,162.16
14-016-1450-02	ARBOR PARK SCHOOL DISTRICT 145	1,342.02	52,688.74	0.00	52,688.74
14-016-1460-04	TINLEY PARK COMM SCH DIST 146	2,376.09	93,287.12	0.00	93,287.12
14-016-1470-02	W HARVEY-DIXMOOR PUB SCH DIST1	1,551.16	60,899.73	0.00	60,899.73
14-016-1480-02	DOLTON SCHOOL DISTRICT 148	2,874.80	112,866.86	-247.00	112,619.86
14-016-1490-02	DOLTON SCHOOL DISTRICT 149	3,545.73	139,208.09	0.00	139,208.09
14-016-1500-02	SOUTH HOLLAND SCHOOL DIST 150	1,138.66	44,704.67	0.00	44,704.67
14-016-1510-02	SOUTH HOLLAND SCHOOL DIST 151	1,485.25	58,312.06	0.00	58,312.06

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14-016-1520-02	HARVEY SCHOOL DISTRICT 152	2,545.11	99,922.98	0.00	99,922.98
14-016-1525-02	HAZEL CREST SCHOOL DIST 152-5	987.71	38,778.25	0.00	38,778.25
14-016-1530-02	HOMewood SCHOOL DISTRICT 153	1,915.14	75,189.87	0.00	75,189.87
14-016-1540-02	THORNTON SCHOOL DISTRICT 154	279.80	10,985.16	0.00	10,985.16
14-016-1545-02	BURNHAM SCHOOL DISTRICT 154-5	185.09	7,266.78	0.00	7,266.78
14-016-1550-02	CALUMET CITY SCHOOL DISTRICT 155	1,363.22	53,521.07	0.00	53,521.07
14-016-1560-02	LINCOLN ELEM SCHOOL DIST 156	994.83	39,057.79	0.00	39,057.79
14-016-1570-02	HOOVER-SCHRUM MEMORIAL SD 157	924.25	36,286.77	0.00	36,286.77
14-016-1580-02	LANSING SCHOOL DISTRICT 158	2,171.60	85,258.69	0.00	85,258.69
14-016-1590-02	ELEM SCHOOL DISTRICT 159	2,004.72	78,706.85	0.00	78,706.85
14-016-1600-02	COUNTRY CLUB HILLS SCH DIST 160	1,520.61	59,700.32	0.00	59,700.32
14-016-1610-02	FLOSSMOOR SCHOOL DISTRICT 161	2,488.63	97,705.53	0.00	97,705.53
14-016-1620-02	MATTESON ELEM SCHOOL DIST 162	3,240.80	127,236.30	0.00	127,236.30
14-016-1630-02	PARK FOREST SCHOOL DIST 163	1,955.58	76,777.57	0.00	76,777.57
14-016-1670-02	BROOKWOOD SCHOOL DIST 167	1,213.77	47,653.54	0.00	47,653.54
14-016-1680-04	COMM CONS SCHOOL DIST 168	1,542.40	60,555.81	0.00	60,555.81
14-016-1690-02	FORD HEIGHTS SCHOOL DISTRICT 169	654.05	25,678.51	0.00	25,678.51
14-016-1700-02	CHICAGO HEIGHTS SCHOOL DIST 170	3,150.52	123,691.84	0.00	123,691.84
14-016-1710-02	SUNNYBROOK SCHOOL DISTRICT 171	1,030.44	40,455.87	0.00	40,455.87
14-016-1720-02	SANDRIDGE SCHOOL DISTRICT 172	374.15	14,689.42	0.00	14,689.42
14-016-1940-02	STEGER SCHOOL DISTRICT 194	1,585.47	62,246.77	0.00	62,246.77
14-016-2000-13	OAK PARK & RIVER FOREST DIST 200	3,008.70	118,123.88	0.00	118,123.88
14-016-2010-17	J S MORTON H S DISTRICT 201	7,226.60	283,721.87	0.00	283,721.87
14-016-2020-17	EVANSTON TWP H S DIST 202	3,063.05	120,257.70	0.00	120,257.70
14-016-2030-17	NEW TRIER TWP H S DIST 203	3,969.50	155,845.62	0.00	155,845.62
14-016-2040-17	LYONS TWP H S DIST 204	3,580.41	140,569.65	0.00	140,569.65
14-016-2050-17	THORNTON TWP H S DIST 205	6,273.75	246,312.25	0.00	246,312.25
14-016-2060-17	BLOOM TWP HIGH SCH DIST 206	2,831.50	111,166.87	0.00	111,166.87
14-016-2070-17	MAINE TOWNSHIP H S DIST 207	6,625.12	260,107.31	0.00	260,107.31
14-016-2080-17	RIVERSIDE BROOKFIELD TWP DIST 208	1,331.14	52,261.58	0.00	52,261.58
14-016-2090-17	PROVISO TWP H S DIST 209	3,824.51	150,153.20	0.00	150,153.20
14-016-2100-17	LEMONT TWP H S DIST 210	1,281.25	50,302.86	0.00	50,302.86

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14-016-2110-17	TOWNSHIP H S DIST 211	12,466.51	489,444.77	0.00	489,444.77
14-016-2120-16	LEYDEN COMM H S DIST 212	3,264.39	128,162.46	0.00	128,162.46
14-016-2140-17	TOWNSHIP HIGH SCHOOL DIST 214	12,115.93	475,680.73	0.00	475,680.73
14-016-2150-17	THORNTON FRACTIONAL T H S D 215	3,121.17	122,539.53	0.00	122,539.53
14-016-2170-16	ARGO COMM H S DIST 217	1,684.14	66,120.63	0.00	66,120.63
14-016-2180-16	COMMUNITY HIGH SCHOOL DIST 218	5,007.58	196,601.44	0.00	196,601.44
14-016-2190-17	NILES TWP COMM HIGH SCH DIST 219	4,490.73	176,309.51	0.00	176,309.51
14-016-2200-17	REAVIS TWP H S DIST 220	1,686.53	66,214.46	0.00	66,214.46
14-016-2250-17	NORTHFIELD TWP HIGH SCH DIST 225	4,562.50	179,127.26	0.00	179,127.26
14-016-2270-17	RICH TWP H S DISTRICT 227	3,785.22	148,610.65	0.00	148,610.65
14-016-2280-16	BREMEN COMM H S DISTRICT 228	4,956.01	194,576.76	0.00	194,576.76
14-016-2290-16	OAK LAWN COMM H S DIST 229	1,704.12	66,905.06	0.00	66,905.06
14-016-2300-13	CONS HIGH SCHOOL DISTRICT 230	8,399.99	329,790.07	0.00	329,790.07
14-016-2310-16	EVERGREEN PARK COMM HI SCH D 23	895.23	35,147.42	0.00	35,147.42
14-016-2330-16	HOMWOOD FLOSSMOOR C H S D 233	2,733.95	107,336.98	0.00	107,336.98
14-016-2340-16	RIDGEWOOD COMM H S DIST 234	851.73	33,439.57	0.00	33,439.57
14-016-4010-26	ELMWOOD PARK C U SCH DIST 401	2,658.83	104,387.71	-298.00	104,089.71
County Totals		357,733.46	14,044,890.70	-778.00	14,044,112.70
Region Totals		357,733.46	14,044,890.70	-778.00	14,044,112.70

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15 CITY OF CHICAGO				
016 COOK				
15-016-2990-25 CITY OF CHICAGO SCHOOL DIST 299	367,161.94	14,415,060.11	0.00	14,415,060.11
County Totals	367,161.94	14,415,060.11	0.00	14,415,060.11
Region Totals	367,161.94	14,415,060.11	0.00	14,415,060.11

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16 DE KALB ROE				
019 DEKALB				
16-019-4240-26 GENOA KINGSTON C U S DIST 424	1,826.42	71,706.65	-299.00	71,407.65
16-019-4250-26 INDIAN CREEK COMM UNIT DIST 425	829.06	32,549.53	0.00	32,549.53
16-019-4260-26 HIAWATHA C U SCHOOL DIST 426	592.90	23,277.71	0.00	23,277.71
16-019-4270-26 SYCAMORE C U SCHOOL DIST 427	3,390.49	133,113.24	-1,184.00	131,929.24
16-019-4280-26 DEKALB COMM UNIT SCH DIST 428	5,089.57	199,820.43	0.00	199,820.43
16-019-4290-26 HINCKLEY BIG ROCK C U S D 429	859.68	33,751.70	0.00	33,751.70
16-019-4300-26 SANDWICH C U SCHOOL DIST 430	2,317.43	90,984.08	0.00	90,984.08
16-019-4320-26 SOMONAUK C U SCHOOL DIST 432	975.13	38,284.35	0.00	38,284.35
County Totals	15,880.68	623,487.69	-1,483.00	622,004.69
Region Totals	15,880.68	623,487.69	-1,483.00	622,004.69

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17 DE WITT-LIVINGSTON-MCLEAN ROE					
020 DEWITT					
17-020-0150-26	CLINTON C U SCHOOL DIST 15	1,809.96	71,060.42	0.00	71,060.42
17-020-0180-26	BLUE RIDGE COMM UNIT SCH DIST 18	827.93	32,505.17	0.00	32,505.17
County Totals		2,637.89	103,565.59	0.00	103,565.59
053 LIVINGSTON					
17-053-0040-26	FLANAGAN C U SCHOOL DIST 4	302.91	11,892.48	0.00	11,892.48
17-053-0050-26	WOODLAND C U S DIST 5	443.23	17,401.55	0.00	17,401.55
17-053-006J-26	TRI POINT C U SCH DIST 6-J	504.65	19,812.95	0.00	19,812.95
17-053-0080-26	PRAIRIE CENTRAL C U SCHOOL DIST 8	2,099.44	82,425.63	0.00	82,425.63
17-053-0700-16	CORNELL COMM H S DIST 70	74.27	2,915.90	0.00	2,915.90
17-053-0900-17	PONTIAC TWP H S DIST 90	858.34	33,699.09	0.00	33,699.09
17-053-2300-17	DWIGHT TWP H S DIST 230	310.76	12,200.68	0.00	12,200.68
17-053-2320-02	DWIGHT COMMON SCHOOL DIST 232	614.31	24,118.28	0.00	24,118.28
17-053-4250-04	ROOKS CREEK C C SCH DIST 425	54.92	2,156.20	0.00	2,156.20
17-053-4260-04	CORNELL C C SCH DIST 426	116.18	4,561.32	0.00	4,561.32
17-053-4290-04	PONTIAC C C SCHOOL DIST 429	1,213.29	47,634.70	0.00	47,634.70
17-053-4350-04	ODELL COMM CONS SCHOOL DIST 435	160.31	6,293.89	0.00	6,293.89
17-053-4380-04	SAUNEMIN C CONSOL SCH DIST 438	147.09	5,774.87	0.00	5,774.87
County Totals		6,899.70	270,887.54	0.00	270,887.54
064 MCLEAN					
17-064-0020-26	LEROY COMMUNITY UNIT SCH DIST 2	725.83	28,496.64	0.00	28,496.64
17-064-0030-26	TRI VALLEY C U SCHOOL DISTRICT 3	1,019.75	40,036.17	-126.00	39,910.17
17-064-0040-26	HEYWORTH C U SCH DIST 4	868.50	34,097.98	0.00	34,097.98
17-064-0050-26	MCLEAN COUNTY UNIT DIST NO 5	11,005.51	432,084.79	0.00	432,084.79
17-064-0070-26	LEXINGTON C U SCH DIST 7	544.46	21,375.92	0.00	21,375.92
17-064-0160-26	OLYMPIA C U SCHOOL DIST 16	1,857.93	72,943.76	0.00	72,943.76
17-064-0190-26	RIDGEVIEW COMM UNIT SCH DIST 19	636.36	24,983.98	0.00	24,983.98

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17-064-0870-25 BLOOMINGTON SCH DIST 87	4,975.47	195,340.78	0.00	195,340.78
County Totals	21,633.81	849,360.02	-126.00	849,234.02
Region Totals	31,171.40	1,223,813.15	-126.00	1,223,687.15

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19 DU PAGE ROE					
022 DUPAGE					
19-022-0020-02	BENSENVILLE SCHOOL DISTRICT 2	2,149.64	84,396.52	0.00	84,396.52
19-022-0040-02	ADDISON SCHOOL DIST 4	3,813.08	149,704.45	0.00	149,704.45
19-022-0070-02	WOOD DALE SCHOOL DISTRICT 7	1,066.54	41,873.18	0.00	41,873.18
19-022-0100-02	ITASCA SCHOOL DIST 10	778.27	30,555.48	0.00	30,555.48
19-022-0110-02	MEDINAH SCHOOL DISTRICT 11	720.69	28,294.84	0.00	28,294.84
19-022-0120-02	ROSELLE SCHOOL DISTRICT 12	665.10	26,112.34	0.00	26,112.34
19-022-0130-02	BLOOMINGDALE SCHOOL DISTRICT 13	1,278.84	50,208.24	0.00	50,208.24
19-022-0150-02	MARQUARDT SCHOOL DISTRICT 15	2,349.04	92,225.12	0.00	92,225.12
19-022-0160-02	QUEEN BEE SCHOOL DISTRICT 16	1,827.16	71,735.71	0.00	71,735.71
19-022-0200-02	KEENEYVILLE SCHOOL DISTRICT 20	1,509.00	59,244.50	0.00	59,244.50
19-022-0250-02	BENJAMIN SCHOOL DISTRICT 25	833.99	32,743.09	0.00	32,743.09
19-022-0330-02	WEST CHICAGO SCHOOL DIST 33	3,603.22	141,465.19	0.00	141,465.19
19-022-0340-02	WINFIELD SCHOOL DISTRICT 34	314.44	12,345.16	0.00	12,345.16
19-022-0410-02	GLEN ELLYN SCHOOL DISTRICT 41	3,214.91	126,219.84	0.00	126,219.84
19-022-0440-02	LOMBARD SCHOOL DISTRICT 44	2,960.96	116,249.57	0.00	116,249.57
19-022-0450-02	VILLA PARK SCHOOL DIST 45	3,237.03	127,088.29	0.00	127,088.29
19-022-0480-02	SALT CREEK SCHOOL DIST 48	457.16	17,948.45	0.00	17,948.45
19-022-0530-02	BUTLER SCHOOL DISTRICT 53	482.44	18,940.97	0.00	18,940.97
19-022-0580-02	DOWNERS GROVE GRADE SCH DIST 5	4,583.78	179,962.73	0.00	179,962.73
19-022-0600-02	MAERCKER SCHOOL DISTRICT 60	1,304.63	51,220.78	0.00	51,220.78
19-022-0610-02	DARIEN SCHOOL DIST 61	1,581.15	62,077.16	0.00	62,077.16
19-022-0620-02	GOWER SCHOOL DIST 62	906.75	35,599.70	0.00	35,599.70
19-022-0630-02	CASS SCHOOL DIST 63	825.80	32,421.54	0.00	32,421.54
19-022-0660-02	CENTER CASS SCHOOL DIST 66	1,207.12	47,392.46	0.00	47,392.46
19-022-0680-02	WOODRIDGE SCHOOL DIST 68	2,588.09	101,610.40	0.00	101,610.40
19-022-0860-17	HINSDALE TWP H S DIST 86	4,205.31	165,103.70	0.00	165,103.70
19-022-0870-17	GLENBARD TWP H S DIST 87	8,727.78	342,659.35	0.00	342,659.35
19-022-0880-16	DU PAGE HIGH SCHOOL DIST 88	3,789.06	148,761.41	0.00	148,761.41
19-022-0890-04	GLEN ELLYN C C SCHOOL DIST 89	2,059.87	80,872.08	0.00	80,872.08
19-022-0930-04	COMMUNITY CONSOLIDATED S D 93	4,120.02	161,755.15	0.00	161,755.15

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19-022-0940-16	COMMUNITY HIGH SCH DISTRICT 94	2,018.23	79,237.26	0.00	79,237.26
19-022-0990-16	COMMUNITY HIGH SCHOOL DIST 99	5,294.34	207,859.86	0.00	207,859.86
19-022-1000-16	FENTON COMM H S DIST 100	1,515.69	59,507.15	0.00	59,507.15
19-022-1080-16	LAKE PARK COMM H S DIST 108	2,752.13	108,050.74	0.00	108,050.74
19-022-1800-04	COMMUNITY CONS SCH DIST 180	753.88	29,597.91	0.00	29,597.91
19-022-1810-04	HINSDALE C C SCHOOL DIST 181	3,917.48	153,803.28	0.00	153,803.28
19-022-2000-26	COMMUNITY UNIT SCHOOL DIST 200	13,011.74	510,850.92	0.00	510,850.92
19-022-2010-26	WESTMONT C U SCHOOL DIST 201	1,525.03	59,873.85	0.00	59,873.85
19-022-2020-26	LISLE C U SCH DIST 202	1,597.68	62,726.15	0.00	62,726.15
19-022-2030-26	NAPERVILLE C U DIST 203	17,728.72	696,043.18	0.00	696,043.18
19-022-2040-26	INDIAN PRAIRIE C U SCH DIST 204	25,858.61	1,015,228.91	0.00	1,015,228.91
19-022-2050-26	ELMHURST SCHOOL DIST 205	7,062.82	277,291.74	0.00	277,291.74
County Totals		150,197.22	5,896,858.35	0.00	5,896,858.35
Region Totals		150,197.22	5,896,858.35	0.00	5,896,858.35

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20 EDWD-GLTN-HDIN-POP-SLNE-WBH-WN-				
024 EDWARDS				
20-024-0010-26 EDWARDS COUNTY C U SCH DIST 1	906.26	35,580.46	0.00	35,580.46
County Totals	906.26	35,580.46	0.00	35,580.46
030 GALLATIN				
20-030-0070-26 GALLATIN C U SCHOOL DISTRICT 7	838.96	32,938.21	0.00	32,938.21
County Totals	838.96	32,938.21	0.00	32,938.21
035 HARDIN				
20-035-0010-26 HARDIN CO COMM UNIT DIST 1	633.66	24,877.98	0.00	24,877.98
County Totals	633.66	24,877.98	0.00	24,877.98
076 POPE				
20-076-0010-26 POPE CO COMM UNIT DIST 1	505.81	19,858.49	-591.00	19,267.49
County Totals	505.81	19,858.49	-591.00	19,267.49
083 SALINE				
20-083-0010-26 GALATIA C U SCHOOL DIST 1	361.10	14,177.06	0.00	14,177.06
20-083-0020-26 CARRIER MILLS-STONEFORT CUSD 2	471.79	18,522.84	0.00	18,522.84
20-083-0030-26 HARRISBURG C U SCHOOL DIST 3	1,979.21	77,705.31	0.00	77,705.31
20-083-0040-26 ELDORADO COMM UNIT DISTRICT 4	1,049.93	41,221.06	0.00	41,221.06
County Totals	3,862.03	151,626.27	0.00	151,626.27
093 WABASH				
20-093-0170-24 ALLENDALE C C SCHOOL DIST 17	162.15	6,366.13	0.00	6,366.13
20-093-3480-26 WABASH C U SCH DIST 348	1,674.85	65,755.90	0.00	65,755.90
County Totals	1,837.00	72,122.03	0.00	72,122.03

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096 WAYNE					
20-096-0060-04	NEW HOPE C C SCHOOL DIST 6	183.85	7,218.09	0.00	7,218.09
20-096-0140-04	GEFF C C SCHOOL DISTRICT 14	98.29	3,858.94	0.00	3,858.94
20-096-0170-04	JASPER COMM CONS SCHOOL DIST 17	177.75	6,978.60	0.00	6,978.60
20-096-1000-26	WAYNE CITY C U SCHOOL DIST 100	563.16	22,110.09	0.00	22,110.09
20-096-1120-04	FAIRFIELD PUBLIC SCHOOL DIST 112	591.58	23,225.89	0.00	23,225.89
20-096-2000-26	NORTH WAYNE C U SCHOOL DIST 200	423.52	16,627.72	0.00	16,627.72
20-096-2250-16	FAIRFIELD COMM H S DIST 225	485.03	19,042.65	0.00	19,042.65
County Totals		2,523.18	99,061.98	0.00	99,061.98
097 WHITE					
20-097-0010-26	GRAYVILLE C U SCHOOL DIST 1	318.98	12,523.40	0.00	12,523.40
20-097-0030-26	NORRIS CITY-OMAHA-ENFIELD CUSD 3	716.15	28,116.60	0.00	28,116.60
20-097-0050-26	CARMI-WHITE COUNTY C U S DIST 5	1,250.29	49,087.35	0.00	49,087.35
County Totals		2,285.42	89,727.35	0.00	89,727.35
Region Totals		13,392.32	525,792.77	-591.00	525,201.77

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21 FRANKLIN-WILLIAMSON ROE					
028 FRANKLIN					
21-028-0470-04	BENTON COMM CONS SCH DIST 47	991.51	38,927.45	0.00	38,927.45
21-028-0620-02	THOMPSONVILLE SCHOOL DISTRICT 62	216.75	8,509.77	0.00	8,509.77
21-028-0910-04	AKIN COMM CONS SCHOOL DIST 91	121.11	4,754.87	0.00	4,754.87
21-028-0990-26	CHRISTOPHER UNIT 99	749.11	29,410.63	-571.00	28,839.63
21-028-1030-13	BENTON CONS HIGH SCHOOL DIST 103	597.28	23,449.67	0.00	23,449.67
21-028-1120-16	THOMPSONVILLE COMM H S DIST 112	96.19	3,776.49	0.00	3,776.49
21-028-1150-04	EWING NORTHERN C C DISTRICT 115	201.38	7,906.33	0.00	7,906.33
21-028-1680-26	FRANKFORT COMM UNIT SCH DIST 168	1,738.89	68,270.16	0.00	68,270.16
21-028-1880-26	ZEIGLER-ROYALTON C U S DIST 188	593.77	23,311.87	0.00	23,311.87
21-028-1960-26	SESSER-VALIER COMM UNIT S D 196	744.65	29,235.53	502.00	29,737.53
County Totals		6,050.64	237,552.77	-69.00	237,483.77
100 WILLIAMSON					
21-100-0010-26	JOHNSTON CITY C U SCH DIST 1	1,160.03	45,543.67	0.00	45,543.67
21-100-0020-26	MARION COMM UNIT SCH DIST 2	3,679.68	144,467.07	0.00	144,467.07
21-100-0030-26	CRAB ORCHARD C U SCH DIST 3	377.87	14,835.47	0.00	14,835.47
21-100-0040-26	HERRIN C U SCH DIST 4	2,065.19	81,080.95	0.00	81,080.95
21-100-0050-26	CARTERVILLE C U SCH DIST 5	1,601.72	62,884.76	0.00	62,884.76
County Totals		8,884.49	348,811.92	0.00	348,811.92
Region Totals		14,935.13	586,364.69	-69.00	586,295.69

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22 FULTON-SCHUYLER ROE					
029 FULTON					
22-029-0010-26	ASTORIA COMM UNIT SCH DIST 1	334.99	13,151.97	0.00	13,151.97
22-029-0020-26	V I T COMM UNIT SCH DISTRICT 2	380.19	14,926.55	0.00	14,926.55
22-029-0030-26	COMM UNIT SCH DIST 3 FULTON CTY	479.05	18,807.87	0.00	18,807.87
22-029-0040-26	SPOON RIVER VALLEY C U S DIST 4	415.44	16,310.49	0.00	16,310.49
22-029-0660-25	CANTON UNION SCHOOL DIST 66	2,488.34	97,694.14	0.00	97,694.14
22-029-0970-26	LEWISTOWN SCHOOL DIST 97	729.61	28,645.05	0.00	28,645.05
22-029-1760-26	AVON COMM UNIT SCH DIST 176	260.67	10,234.10	0.00	10,234.10
County Totals		5,088.29	199,770.17	0.00	199,770.17
085 SCHUYLER					
22-085-0050-26	SCHUYLER-INDUSTRY	1,205.78	47,339.85	0.00	47,339.85
County Totals		1,205.78	47,339.85	0.00	47,339.85
Region Totals		6,294.07	247,110.02	0.00	247,110.02

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24 GRUNDY-KENDALL ROE					
032 GRUNDY					
24-032-0010-26	COAL CITY C U SCHOOL DISTRICT 1	1,871.59	73,480.06	0.00	73,480.06
24-032-002C-02	MAZON-VERONA-KINSMAN ESD 2C	307.51	12,073.08	0.00	12,073.08
24-032-024C-04	NETTLE CREEK C C SCH DIST 24C	101.43	3,982.22	0.00	3,982.22
24-032-0540-02	MORRIS SCHOOL DISTRICT 54	1,098.22	43,116.96	0.00	43,116.96
24-032-060C-04	SARATOGA COMM CONS S DIST 60C	612.66	24,053.50	0.00	24,053.50
24-032-072C-04	GARDNER COMM CONS SCH DIST 72C	252.95	9,931.01	0.00	9,931.01
24-032-0730-17	GARDNER S WILMINGTON THS DIST 73	220.72	8,665.64	0.00	8,665.64
24-032-0740-03	SOUTH WILMINGTON CONS SCH DIST 7	87.43	3,432.57	0.00	3,432.57
24-032-0750-02	BRACEVILLE SCHOOL DIST 75	163.27	6,410.11	0.00	6,410.11
24-032-1010-16	MORRIS COMM HIGH SCH DIST 101	965.46	37,904.70	0.00	37,904.70
24-032-1110-16	MINOOKA COMM H S DISTRICT 111	1,761.86	69,171.98	0.00	69,171.98
24-032-2010-04	MINOOKA COMM CONS S DIST 201	2,571.45	100,957.10	0.00	100,957.10
County Totals		10,014.55	393,178.93	0.00	393,178.93
047 KENDALL					
24-047-0180-16	NEWARK COMM H S DIST 18	184.00	7,223.98	0.00	7,223.98
24-047-0660-04	NEWARK COMM CONS SCH DIST 66	262.60	10,309.88	0.00	10,309.88
24-047-0880-26	PLANO COMM UNIT SCHOOL DIST 88	1,526.92	59,948.05	0.00	59,948.05
24-047-0900-04	LISBON COMM CONS SCH DIST 90	116.67	4,580.55	0.00	4,580.55
24-047-1150-26	YORKVILLE COMM UNIT SCH DIST 115	3,315.88	130,184.00	57.00	130,241.00
24-047-3080-26	OSWEGO COMM UNIT SCHOOL DIST 3	11,326.28	444,678.46	0.00	444,678.46
County Totals		16,732.35	656,924.92	57.00	656,981.92
Region Totals		26,746.90	1,050,103.85	57.00	1,050,160.85

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25 HAMILTON-JEFFERSON ROE					
033 HAMILTON					
25-033-0100-26	HAMILTON CO C U SCHOOL DIST 10	1,171.35	45,988.10	0.00	45,988.10
County Totals		1,171.35	45,988.10	0.00	45,988.10
041 JEFFERSON					
25-041-0010-26	WALTONVILLE C U SCHOOL DIST 1	342.92	13,463.30	0.00	13,463.30
25-041-0020-04	ROME COMM CONS SCHOOL DIST 2	314.07	12,330.63	0.00	12,330.63
25-041-0030-04	FIELD COMM CONS SCHOOL DIST 3	267.55	10,504.22	0.00	10,504.22
25-041-0040-04	WOODLAWN COMM CONS SCH DIST 4	305.45	11,992.20	0.00	11,992.20
25-041-0050-04	OPDYKE-BELLE-RIVE CC SCH DIST 5	171.88	6,748.14	0.00	6,748.14
25-041-0060-04	GRAND PRAIRIE C C SCH DIST 6	97.61	3,832.24	69.00	3,901.24
25-041-0070-04	DODDS COMM CONS SCHOOL DIST 7	164.62	6,463.11	0.00	6,463.11
25-041-0080-04	INA COMM CONS SCHOOL DIST 8	130.76	5,133.74	-308.00	4,825.74
25-041-0120-04	MCCLELLAN C C SCHOOL DIST 12	71.86	2,821.28	0.00	2,821.28
25-041-0790-02	SUMMERSVILLE SCHOOL DIST 79	260.68	10,234.50	0.00	10,234.50
25-041-0800-02	MOUNT VERNON SCHOOL DIST 80	1,460.62	57,345.06	0.00	57,345.06
25-041-0820-02	BETHEL SCHOOL DISTRICT 82	116.76	4,584.09	0.00	4,584.09
25-041-0990-04	FARRINGTON C C SCHOOL DIST 99	39.58	1,553.94	0.00	1,553.94
25-041-1140-04	BLUFORD C C SCHOOL DIST 114	285.84	11,222.30	0.00	11,222.30
25-041-2010-17	MT VERNON TWP H S DIST 201	1,198.39	47,049.71	0.00	47,049.71
25-041-2040-17	WEBBER TOWNSHIP H S DIST 204	195.03	7,657.03	0.00	7,657.03
25-041-2050-16	WOODLAWN COMM H S DIST 205	200.07	7,854.90	0.00	7,854.90
County Totals		5,623.69	220,790.39	-239.00	220,551.39
Region Totals		6,795.04	266,778.49	-239.00	266,539.49

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26 HANCOCK-MC DONOUGH ROE				
034 HANCOCK				
26-034-3160-26 WARSAW COMM UNIT SCH DISTRICT 3	480.16	18,851.45	-52.00	18,799.45
26-034-3250-26 NAUVOO-COLUSA C U S DIST 325	293.65	11,528.92	0.00	11,528.92
26-034-3280-24 HAMILTON C C SCHOOL DIST 328	588.99	23,124.20	0.00	23,124.20
26-034-3350-26 LAHARPE COMM UNIT SCH DIST 335	405.39	15,915.92	0.00	15,915.92
26-034-3360-26 DALLAS CITY C U SCH DIST 336	310.80	12,202.25	0.00	12,202.25
26-034-3370-26 SOUTHEASTERN C U SCH DIST 337	521.10	20,458.79	0.00	20,458.79
26-034-3380-26 CARTHAGE COMM UNIT SCH DIST #338	708.79	27,827.64	-82.00	27,745.64
County Totals	3,308.88	129,909.17	-134.00	129,775.17
062 MCDONOUGH				
26-062-1030-26 WEST PRAIRIE	699.55	27,464.87	0.00	27,464.87
26-062-1700-26 BUSHNELL PRAIRIE CITY CUS D 170	763.14	29,961.46	0.00	29,961.46
26-062-1850-26 MACOMB COMM UNIT SCH DIST 185	1,723.29	67,657.69	0.00	67,657.69
County Totals	3,185.98	125,084.02	0.00	125,084.02
Region Totals	6,494.86	254,993.19	-134.00	254,859.19

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27 HENDERSON-MERCER-WARREN ROE				
036 HENDERSON				
27-036-2350-26 WEST CENTRAL	1,002.41	39,355.39	0.00	39,355.39
County Totals	1,002.41	39,355.39	0.00	39,355.39
066 MERCER				
27-066-2010-26 ALEDO COMM UNIT SCH DIST 201	879.01	34,510.61	0.00	34,510.61
27-066-2030-26 WESTMER COMM UNIT SCH DIST 203	518.56	20,359.06	0.00	20,359.06
County Totals	1,397.57	54,869.67	0.00	54,869.67
094 WARREN				
27-094-2250-26 YORKWOOD C U SCH DIST 225	320.99	12,602.31	0.00	12,602.31
27-094-2380-26 MONMOUTH-ROSEVILLE	1,587.61	62,330.79	0.00	62,330.79
27-094-3040-26 UNITED CUSD 304	587.02	23,046.86	0.00	23,046.86
County Totals	2,495.62	97,979.96	0.00	97,979.96
Region Totals	4,895.60	192,205.02	0.00	192,205.02

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28 BUREAU-HENRY-STARK ROE					
006 BUREAU					
28-006-0170-04	OHIO COMM CONS SCHOOL DIST 17	104.63	4,107.85	0.00	4,107.85
28-006-0840-04	MALDEN COMM CONS SCH DIST 84	75.78	2,975.18	0.00	2,975.18
28-006-0920-02	CHERRY SCHOOL DIST 92	71.39	2,802.83	0.00	2,802.83
28-006-0940-04	LADD COMM CONS SCHOOL DIST 94	195.84	7,688.83	0.00	7,688.83
28-006-0980-02	DALZELL SCHOOL DISTRICT 98	69.95	2,746.29	0.00	2,746.29
28-006-0990-04	SPRING VALLEY C C SCH DIST 99	620.80	24,373.09	104.00	24,477.09
28-006-1030-22	DEPUE UNIT SCHOOL DIST 103	407.29	15,990.52	0.00	15,990.52
28-006-1150-02	PRINCETON ELEM SCHOOL DIST 115	1,059.27	41,587.75	0.00	41,587.75
28-006-1750-04	LEPERTOWN C C SCH DIST 175	53.83	2,113.41	0.00	2,113.41
28-006-3030-26	LA MOILLE C U SCHOOL DIST 303	308.96	12,130.01	0.00	12,130.01
28-006-3070-24	NEPONSET COM CONS DIST 307	115.83	4,547.57	0.00	4,547.57
28-006-3400-26	BUREAU VALLEY CUSD 340	1,169.20	45,903.69	0.00	45,903.69
28-006-5000-15	PRINCETON HIGH SCH DIST 500	622.37	24,434.72	0.00	24,434.72
28-006-5020-17	HALL HIGH SCH DIST 502	445.39	17,486.35	0.00	17,486.35
28-006-5050-16	OHIO COMMUNITY H S DIST 505	53.98	2,119.30	0.00	2,119.30
County Totals	5,374.51	211,007.39	104.00	211,111.39	
037 HENRY					
28-037-1900-02	COLONA SCHOOL DISTRICT 190	498.28	19,562.86	0.00	19,562.86
28-037-2230-26	ORION COMM UNIT SCHOOL DIST 223	1,023.42	40,180.26	0.00	40,180.26
28-037-2240-26	GALVA COMM UNIT SCH DIST 224	588.88	23,119.88	0.00	23,119.88
28-037-2250-26	ALWOOD COMM UNIT SCH DIST 225	470.39	18,467.87	0.00	18,467.87
28-037-2260-26	ANNAWAN COMM UNIT SCH DIST 226	370.48	14,545.33	-359.00	14,186.33
28-037-2270-26	CAMBRIDGE C U SCH DIST 227	475.36	18,663.00	0.00	18,663.00
28-037-2280-26	GENESEO COMM UNIT SCH DIST 228	2,636.57	103,513.77	0.00	103,513.77
28-037-2290-26	KEWANEE COMM UNIT SCH DIST 229	1,637.96	64,307.57	0.00	64,307.57
28-037-2300-26	WETHERSFIELD C U SCH DIST 230	613.24	24,076.27	0.00	24,076.27
County Totals	8,314.58	326,436.81	-359.00	326,077.81	

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088 STARK					
28-088-0010-26	BRADFORD COMM UNIT SCH DIST 1	276.64	10,861.10	0.00	10,861.10
28-088-1000-26	STARK COUNTY C U SCH DIST 100	793.84	31,166.77	0.00	31,166.77
County Totals		1,070.48	42,027.87	0.00	42,027.87
Region Totals		14,759.57	579,472.07	-255.00	579,217.07

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30 JACKSON-PERRY ROE					
039 JACKSON					
30-039-0860-03	DESOTO CONS SCHOOL DISTRICT 86	225.00	8,833.67	0.00	8,833.67
30-039-0950-02	CARBONDALE ELEM SCH DIST 95	1,186.62	46,587.61	0.00	46,587.61
30-039-1300-04	GIANT CITY C C SCHOOL DIST 130	254.53	9,993.04	0.00	9,993.04
30-039-1400-04	UNITY POINT C C SCHOOL DIST 140	626.18	24,584.31	0.00	24,584.31
30-039-1650-16	CARBONDALE COMM H S DISTRICT 165	1,035.70	40,662.38	0.00	40,662.38
30-039-1760-26	TRICO COMM UNIT SCH DISTRICT 176	890.50	34,961.71	0.00	34,961.71
30-039-1860-26	MURPHYSBORO C U SCH DIST 186	1,918.56	75,324.14	0.00	75,324.14
30-039-1960-26	ELVERADO C U SCHOOL DIST 196	491.20	19,284.89	-271.00	19,013.89
County Totals		6,628.29	260,231.75	-271.00	259,960.75
073 PERRY					
30-073-0050-02	TAMAROA SCHOOL DIST 5	118.50	4,652.40	0.00	4,652.40
30-073-0500-02	PINCKNEYVILLE SCH DIST 50	590.37	23,178.38	0.00	23,178.38
30-073-1010-16	PINCKNEYVILLE COMM H S DIST 101	495.58	19,456.85	0.00	19,456.85
30-073-2040-04	COMMUNITY CONS SCH DIST 204	190.60	7,483.10	0.00	7,483.10
30-073-3000-26	DU QUOIN C U SCHOOL DISTRICT 300	1,434.05	56,301.91	0.00	56,301.91
County Totals		2,829.10	111,072.64	0.00	111,072.64
Region Totals		9,457.39	371,304.39	-271.00	371,033.39

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31 KANE ROE				
045 KANE				
31-045-0460-22 SCHOOL DISTRICT 46	35,757.77	1,403,877.55	0.00	1,403,877.55
31-045-1010-22 BATAVIA UNIT SCHOOL DIST 101	5,885.77	231,079.86	0.00	231,079.86
31-045-1290-22 AURORA WEST UNIT SCHOOL DIST 129	10,899.34	427,916.47	0.00	427,916.47
31-045-1310-22 AURORA EAST UNIT SCHOOL DIST 131	10,659.25	418,490.35	-1,259.00	417,231.35
31-045-3000-26 COMM UNIT SCH DIST 300	16,885.75	662,947.53	0.00	662,947.53
31-045-3010-26 CENTRAL COMM UNIT SCH DIST 301	2,494.99	97,955.23	0.00	97,955.23
31-045-3020-26 KANELAND C U SCHOOL DIST 302	3,663.21	143,820.44	0.00	143,820.44
31-045-3030-26 ST CHARLES C U SCHOOL DIST 303	12,493.88	490,519.34	0.00	490,519.34
31-045-3040-26 GENEVA COMM UNIT SCH DIST 304	5,417.27	212,686.19	0.00	212,686.19
County Totals	104,157.23	4,089,292.96	-1,259.00	4,088,033.96
Region Totals	104,157.23	4,089,292.96	-1,259.00	4,088,033.96

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32 IROQUOIS-KANKAKEE ROE					
038 IROQUOIS					
32-038-0030-26	DONOVAN COMM UNIT SCHOOL DIST 3	466.79	18,326.53	0.00	18,326.53
32-038-0040-26	CENTRAL COMM UNIT SCHOOL DIST 4	1,134.56	44,543.70	0.00	44,543.70
32-038-0060-26	CISSNA PARK COMM UNIT SCH DIST 6	320.27	12,574.05	0.00	12,574.05
32-038-0090-26	IROQUOIS CO C U SCHOOL DIST 9	1,155.84	45,379.17	0.00	45,379.17
32-038-0100-26	IROQUOIS WEST C U S DIST 10	849.18	33,339.46	0.00	33,339.46
32-038-2330-17	MILFORD TWP HIGH SCH DIST 233	192.96	7,575.76	0.00	7,575.76
32-038-2490-26	CRESCENT-IROQUOIS	192.42	7,554.56	0.00	7,554.56
32-038-2800-04	MILFORD COMM CONS SCH DIST 280	437.50	17,176.59	0.00	17,176.59
County Totals		4,749.52	186,469.82	0.00	186,469.82
046 KANKAKEE					
32-046-0010-26	MOMENCE COMM UNIT SCH DIST 1	1,170.04	45,936.67	0.00	45,936.67
32-046-0020-26	HERSCHER COMM UNIT SCH DIST 2	1,996.29	78,375.88	0.00	78,375.88
32-046-0050-26	MANTENO COMM UNIT SCH DIST 5	1,941.20	76,213.00	0.00	76,213.00
32-046-0060-26	GRANT PARK C U SCHOOL DIST 6	553.05	21,713.17	0.00	21,713.17
32-046-0530-02	BOURBONNAIS SCHOOL DIST 53	2,192.95	86,096.90	0.00	86,096.90
32-046-0610-02	BRADLEY SCHOOL DIST 61	1,307.33	51,326.78	0.00	51,326.78
32-046-1110-25	KANKAKEE SCHOOL DIST 111	4,979.27	195,489.97	0.00	195,489.97
32-046-2560-04	ST ANNE C C SCHOOL DIST 256	357.80	14,047.50	0.00	14,047.50
32-046-2580-04	ST GEORGE C C SCHOOL DIST 258	325.45	12,777.42	0.00	12,777.42
32-046-2590-04	PEMBROKE C C SCHOOL DISTRICT 259	301.94	11,854.40	0.00	11,854.40
32-046-3020-16	ST ANNE COMM H S DIST 302	276.94	10,872.88	0.00	10,872.88
32-046-3070-16	BRADLEY BOURBONNAIS C HS D 307	1,824.01	71,612.04	0.00	71,612.04
County Totals		17,226.27	676,316.61	0.00	676,316.61
Region Totals		21,975.79	862,786.43	0.00	862,786.43

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33 KNOX ROE				
048 KNOX				
33-048-2020-26 KNOXVILLE C U SCHOOL DIST 202	1,009.90	39,649.45	-239.00	39,410.45
33-048-2050-26 GALESBURG C U SCHOOL DIST 205	4,348.75	170,735.27	0.00	170,735.27
33-048-2080-26 R O W V A COMM UNIT SCH DIST 208	719.92	28,264.61	0.00	28,264.61
33-048-2100-26 WILLIAMSFIELD C U S DIST 210	252.11	9,898.03	0.00	9,898.03
33-048-2170-26 ABINGDON C U SCHOOL DIST 217	731.97	28,737.71	0.00	28,737.71
County Totals	7,062.65	277,285.07	-239.00	277,046.07
Region Totals	7,062.65	277,285.07	-239.00	277,046.07

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34 LAKE ROE				
049 LAKE				
34-049-0010-02 WINTHROP HARBOR SCHOOL DIST 1	748.01	29,367.45	0.00	29,367.45
34-049-0030-04 BEACH PARK C C SCHOOL DIST 3	2,407.54	94,521.87	-2,584.00	91,937.87
34-049-0060-02 ZION ELEMENTARY SCHOOL DISTRICT 6	2,684.50	105,395.53	0.00	105,395.53
34-049-0240-04 MILLBURN C C SCHOOL DIST 24	1,369.27	53,758.59	0.00	53,758.59
34-049-0330-02 EMMONS SCHOOL DISTRICT 33	355.43	13,954.46	0.00	13,954.46
34-049-0340-04 ANTIOCH C C SCHOOL DISTRICT 34	2,681.26	105,268.33	0.00	105,268.33
34-049-0360-02 GRASS LAKE SCHOOL DIST 36	184.49	7,243.22	0.00	7,243.22
34-049-0370-02 GAVIN SCHOOL DIST 37	784.01	30,780.84	0.00	30,780.84
34-049-0380-02 BIG HOLLOW SCHOOL DIST 38	1,152.21	45,236.65	0.00	45,236.65
34-049-0410-04 LAKE VILLA C C SCHOOL DIST 41	3,066.28	120,384.51	-55.00	120,329.51
34-049-0460-04 GRAYSLAKE C C SCHOOL DISTRICT 46	3,709.96	145,655.88	0.00	145,655.88
34-049-0500-04 WOODLAND C C SCHOOL DIST 50	6,730.42	264,241.46	0.00	264,241.46
34-049-0560-02 GURNEE SCHOOL DIST 56	1,931.68	75,839.24	-504.00	75,335.24
34-049-0600-26 WAUKEGAN C U SCHOOL DIST 60	14,164.83	556,122.12	0.00	556,122.12
34-049-0650-02 LAKE BLUFF ELEM SCHOOL DIST 65	1,031.31	40,490.02	0.00	40,490.02
34-049-0670-05 LAKE FOREST SCHOOL DIST 67	2,164.07	84,963.05	0.00	84,963.05
34-049-0680-02 OAK GROVE SCHOOL DIST 68	1,035.54	40,656.10	0.00	40,656.10
34-049-0700-02 LIBERTYVILLE SCHOOL DIST 70	2,459.16	96,548.51	0.00	96,548.51
34-049-0720-02 RONDOUT SCHOOL DIST 72	131.22	5,151.80	0.00	5,151.80
34-049-0730-04 HAWTHORN C C SCHOOL DIST 73	3,338.09	131,055.98	0.00	131,055.98
34-049-0750-02 MUNDELEIN ELEM SCHOOL DIST 75	2,027.36	79,595.71	0.00	79,595.71
34-049-0760-02 DIAMOND LAKE SCHOOL DIST 76	1,132.13	44,448.29	0.00	44,448.29
34-049-0790-02 FREMONT SCHOOL DIST 79	1,794.77	70,464.05	0.00	70,464.05
34-049-0950-26 LAKE ZURICH C U SCH DIST 95	6,262.80	245,882.34	0.00	245,882.34
34-049-0960-04 KILDEER COUNTRYSIDE C C S DIST 96	3,181.36	124,902.64	0.00	124,902.64
34-049-1020-04 APTAKISIC-TRIPP C C S DIST 102	2,099.12	82,413.07	0.00	82,413.07
34-049-1030-02 LINCOLNSHIRE-PRAIRIEVIEW S D 103	1,582.33	62,123.49	0.00	62,123.49
34-049-1060-02 BANNOCKBURN SCHOOL DIST 106	164.14	6,444.26	0.00	6,444.26
34-049-1090-02 DEERFIELD SCHOOL DIST 109	3,069.63	120,516.03	0.00	120,516.03
34-049-1120-02 NORTH SHORE SD 112	3,885.18	152,535.15	0.00	152,535.15

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34-049-1130-17	TOWNSHIP HIGH SCHOOL DIST 113	3,578.77	140,505.26	0.00	140,505.26
34-049-1140-02	FOX LAKE GRADE SCHOOL DIST 114	775.79	30,458.11	0.00	30,458.11
34-049-1150-16	LAKE FOREST COMM H S DISTRICT 115	1,702.47	66,840.28	0.00	66,840.28
34-049-1160-26	ROUND LAKE AREA SCHS - DIST 116	6,217.31	244,096.37	0.00	244,096.37
34-049-1170-16	ANTIOCH COMM HIGH SCH DIST 117	2,316.52	90,948.36	0.00	90,948.36
34-049-1180-26	WAUCONDA COMM UNIT S DIST 118	3,837.58	150,666.34	0.00	150,666.34
34-049-1200-13	MUNDELEIN CONS HIGH SCH DIST 120	2,136.77	83,891.23	0.00	83,891.23
34-049-1210-17	WARREN TWP HIGH SCH DIST 121	3,758.50	147,561.60	-4,781.00	142,780.60
34-049-1240-16	GRANT COMM H S DISTRICT 124	1,517.40	59,574.29	0.00	59,574.29
34-049-1250-13	ADLAI E STEVENSON DIST 125	4,601.21	180,647.04	0.00	180,647.04
34-049-1260-17	ZION-BENTON TWP H S DIST 126	2,360.16	92,661.70	0.00	92,661.70
34-049-1270-16	GRAYSLAKE COMM HIGH SCH DIST 127	2,310.03	90,693.55	0.00	90,693.55
34-049-1280-16	LIBERTYVILLE COMM H SCH DIST 128	3,129.60	122,870.50	0.00	122,870.50
34-049-1870-26	NORTH CHICAGO SCHOOL DIST 187	4,036.89	158,491.41	0.00	158,491.41
34-049-2200-26	BARRINGTON C U SCHOOL DIST 220	8,358.95	328,178.81	0.00	328,178.81
County Totals		127,966.05	5,024,045.49	-7,924.00	5,016,121.49
Region Totals		127,966.05	5,024,045.49	-7,924.00	5,016,121.49

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35 LA SALLE ROE					
050 LASALLE					
35-050-0010-26	LELAND COMM UNIT SCH DIST 1	299.78	11,769.59	-152.00	11,617.59
35-050-0020-26	COMMUNITY UNIT SCH DIST 2	828.65	32,533.44	0.00	32,533.44
35-050-0090-26	EARLVILLE COMM UNIT SCH DIST 9	428.15	16,809.50	0.00	16,809.50
35-050-0400-17	STREATOR TWP H S DIST 40	986.32	38,723.68	0.00	38,723.68
35-050-0440-02	STREATOR ELEM SCHOOL DIST 44	1,729.41	67,897.97	0.00	67,897.97
35-050-0650-04	Allen Otter Creek CCSD 65	119.14	4,677.53	0.00	4,677.53
35-050-0790-04	TONICA COMM CONS SCH DIST 79	186.64	7,327.63	0.00	7,327.63
35-050-0820-04	DEER PARK C C SCHOOL DIST 82	68.42	2,686.22	0.00	2,686.22
35-050-0950-04	GRAND RIDGE C C SCHOOL DIST 95	344.28	13,516.70	0.00	13,516.70
35-050-1200-17	LA SALLE-PERU TWP H S D 120	1,173.75	46,082.33	0.00	46,082.33
35-050-1220-02	LASALLE ELEM SCHOOL DIST 122	802.70	31,514.62	0.00	31,514.62
35-050-1240-02	PERU ELEM SCHOOL DISTRICT 124	900.23	35,343.72	0.00	35,343.72
35-050-1250-02	OGLESBY ELEM SCH DIST 125	388.79	15,264.19	0.00	15,264.19
35-050-1400-17	OTTAWA TWP H S DIST 140	1,546.61	60,721.10	0.00	60,721.10
35-050-1410-02	OTTAWA ELEM SCHOOL DIST 141	1,904.22	74,761.14	0.00	74,761.14
35-050-1500-02	MARSEILLES ELEM SCHOOL DIST 150	505.88	19,861.24	0.00	19,861.24
35-050-1600-17	SENECA TWP H S DIST 160	462.43	18,155.36	0.00	18,155.36
35-050-1700-04	SENECA COMM CONS SCH DIST 170	552.61	21,695.89	0.00	21,695.89
35-050-1750-04	DIMMICK C C SCHOOL DIST 175	106.10	4,165.57	0.00	4,165.57
35-050-1850-04	WALTHAM C C SCHOOL DIST 185	229.07	8,993.46	0.00	8,993.46
35-050-1950-04	WALLACE C C SCHOOL DIST 195	296.44	11,638.46	0.00	11,638.46
35-050-2100-04	MILLER TWP CC SCH DIST 210	237.02	9,305.59	0.00	9,305.59
35-050-2300-04	RUTLAND C C SCHOOL DIST 230	116.08	4,557.39	0.00	4,557.39
35-050-2800-17	MENDOTA TWP H S DIST 280	600.41	23,572.56	0.00	23,572.56
35-050-2890-04	MENDOTA C C SCHOOL DIST 289	1,187.37	46,617.06	0.00	46,617.06
35-050-4250-26	LOSTANT COMM UNIT SCH DIST 425	124.99	4,907.20	0.00	4,907.20
County Totals		16,125.49	633,099.14	-152.00	632,947.14
Region Totals		16,125.49	633,099.14	-152.00	632,947.14

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38 LOGAN-MASON-MENARD ROE					
054 LOGAN					
38-054-0210-26	HARTSBURG EMDEN C U S DIST 21	250.76	9,845.03	0.00	9,845.03
38-054-0230-26	MT PULASKI COMM UNIT DIST 23	570.36	22,392.77	0.00	22,392.77
38-054-0270-02	LINCOLN ELEM SCHOOL DIST 27	1,176.99	46,209.53	0.00	46,209.53
38-054-0610-04	CHESTER-EAST LINCOLN CCS DIST 61	301.60	11,841.05	0.00	11,841.05
38-054-0880-02	NEW HOLLAND-MIDDLETOWN E DIST 8	87.74	3,444.74	0.00	3,444.74
38-054-0920-04	WEST LINCOLN-BROADWELL E S D #92	198.10	7,777.56	0.00	7,777.56
38-054-4040-16	LINCOLN COMM H S DIST 404	843.80	33,128.24	0.00	33,128.24
County Totals		3,429.35	134,638.92	0.00	134,638.92
060 MASON					
38-060-1260-26	HAVANA COMM UNIT SCHOOL DIST 126	1,048.72	41,173.55	74.00	41,247.55
38-060-1890-26	ILLINI CENTRAL C U SCH DIST 189	838.69	32,927.61	0.00	32,927.61
38-060-1910-26	MIDWEST CENTRAL CUSD 191	1,116.78	43,845.64	0.00	43,845.64
County Totals		3,004.19	117,946.80	74.00	118,020.80
065 MENARD					
38-065-2000-26	GREENVIEW C U SCH DIST 200	252.78	9,924.34	0.00	9,924.34
38-065-2020-26	PORTA COMM UNIT SCHOOL DIST 202	1,184.48	46,503.60	0.00	46,503.60
38-065-2130-26	ATHENS COMM UNIT SCH DIST 213	944.50	37,081.80	0.00	37,081.80
County Totals		2,381.76	93,509.74	0.00	93,509.74
Region Totals		8,815.30	346,095.46	74.00	346,169.46

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39 MACON-PIATT ROE					
055 MACON					
39-055-0010-26	ARGENTA-OREANA COMM UNIT SCH D 1	900.89	35,369.63	0.00	35,369.63
39-055-0020-26	MAROA FORSYTH C U SCH DIST 2	1,061.76	41,685.51	0.00	41,685.51
39-055-0030-26	MT ZION COMM UNIT SCH DIST 3	2,314.40	90,865.12	0.00	90,865.12
39-055-0090-26	SANGAMON VALLEY CUSD 9	722.31	28,358.45	0.00	28,358.45
39-055-0110-26	WARRENSBURG-LATHAM C U DIST 11	1,050.13	41,228.91	0.00	41,228.91
39-055-0150-26	MERIDIAN COMM UNIT SCH DIST 15	980.52	38,495.97	-349.00	38,146.97
39-055-0610-25	DECATUR SCHOOL DISTRICT 61	8,360.80	328,251.44	0.00	328,251.44
County Totals		15,390.81	604,255.03	-349.00	603,906.03
074 PIATT					
39-074-0050-26	BEMENT COMM UNIT SCHOOL DIST 5	387.26	15,204.13	0.00	15,204.13
39-074-0250-26	MONTICELLO C U SCHOOL DIST 25	1,588.40	62,361.81	0.00	62,361.81
39-074-0390-26	ATWOOD HAMMOND C U SCH DIST 39	428.89	16,838.55	0.00	16,838.55
39-074-0570-26	DELAND-WELDON C U SCH DIST 57	169.75	6,664.52	0.00	6,664.52
39-074-1000-26	CERRO GORDO C U SCHOOL DIST 100	572.65	22,482.68	-489.00	21,993.68
County Totals		3,146.95	123,551.69	-489.00	123,062.69
Region Totals		18,537.76	727,806.72	-838.00	726,968.72

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40 CALHOUN-GREENE-JERSEY-MACOUPIN R					
007 CALHOUN					
40-007-0400-26	CALHOUN COMM UNIT SCH DIST 40	488.06	19,161.61	0.00	19,161.61
40-007-0420-26	BRUSSELS COMM UNIT SCHOOL DIST 4	149.55	5,871.45	0.00	5,871.45
County Totals		637.61	25,033.06	0.00	25,033.06
031 GREENE					
40-031-0010-26	CARROLLTON C U SCHOOL DIST 1	632.29	24,824.19	0.00	24,824.19
40-031-0030-26	NORTH GREENE UNIT SCHOOL DIST 3	988.49	38,808.88	114.00	38,922.88
40-031-0100-26	GREENFIELD C U SCHOOL DIST 10	484.24	19,011.63	0.00	19,011.63
County Totals		2,105.02	82,644.70	114.00	82,758.70
042 JERSEY					
40-042-1000-26	JERSEY C U SCH DIST 100	2,727.44	107,081.39	0.00	107,081.39
County Totals		2,727.44	107,081.39	0.00	107,081.39
056 MACOUPIN					
40-056-0010-26	CARLINVILLE C U SCHOOL DIST 1	1,401.05	55,006.30	0.00	55,006.30
40-056-0020-26	NORTHWESTERN C U SCH DIST 2	367.73	14,437.36	0.00	14,437.36
40-056-0030-26	GIRARD COMM UNIT SCHOOL DIST 3	639.45	25,105.30	0.00	25,105.30
40-056-0040-26	VIRDEN COMM UNIT SCHOOL DIST 4	843.87	33,130.99	0.00	33,130.99
40-056-0050-26	MOUNT OLIVE C U SCHOOL DIST 5	538.12	21,127.01	0.00	21,127.01
40-056-0060-26	STAUNTON COMM UNIT SCH DIST 6	1,210.34	47,518.88	0.00	47,518.88
40-056-0070-26	GILLESPIE COMM UNIT SCH DIST 7	1,164.25	45,709.35	0.00	45,709.35
40-056-0080-26	BUNKER HILL C U SCHOOL DIST 8	693.92	27,243.83	0.00	27,243.83
40-056-0090-26	SOUTHWESTERN C U SCH DIST 9	1,676.59	65,824.21	0.00	65,824.21
County Totals		8,535.32	335,103.23	0.00	335,103.23
Region Totals		14,005.39	549,862.38	114.00	549,976.38

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41 MADISON ROE				
057 MADISON				
41-057-0010-26 ROXANA COMM UNIT SCHOOL DIST 1	1,813.54	71,200.98	0.00	71,200.98
41-057-0020-26 TRIAD COMM UNIT SCHOOL DIST 2	3,647.12	143,188.74	0.00	143,188.74
41-057-0030-26 VENICE COMM UNIT SCHOOL DIST 3	149.34	5,863.20	0.00	5,863.20
41-057-0050-26 HIGHLAND COMM UNIT SCH DIST 5	2,949.07	115,782.76	0.00	115,782.76
41-057-0070-26 EDWARDSVILLE C U SCHOOL DIST 7	6,871.68	269,787.44	0.00	269,787.44
41-057-0080-26 BETHALTO C U SCHOOL DIST 8	2,477.03	97,250.10	0.00	97,250.10
41-057-0090-26 GRANITE CITY C U SCHOOL DIST 9	6,701.27	263,097.01	0.00	263,097.01
41-057-0100-26 COLLINSVILLE C U SCH DIST 10	5,758.08	226,066.65	0.00	226,066.65
41-057-0110-26 ALTON COMM UNIT SCHOOL DIST 11	6,130.41	240,684.61	0.00	240,684.61
41-057-0120-26 MADISON COMM UNIT SCH DIST 12	878.35	34,484.70	0.00	34,484.70
41-057-0130-02 EAST ALTON SCHOOL DISTRICT 13	846.00	33,214.61	0.00	33,214.61
41-057-0140-16 EAST ALTON-WOOD RIVER C H S D 14	735.29	28,868.05	0.00	28,868.05
41-057-0150-03 WOOD RIVER-HARTFORD ELEM S D 15	706.66	27,744.02	0.00	27,744.02
County Totals	39,663.84	1,557,232.87	0.00	1,557,232.87
Region Totals	39,663.84	1,557,232.87	0.00	1,557,232.87

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43 MARSHALL-PUTNAM-WOODFORD ROE				
059 MARSHALL				
43-059-0050-26 HENRY-SENACHWINE CUSD 5	576.56	22,636.19	0.00	22,636.19
43-059-0070-26 MIDLAND COMMUNITY UNIT DIST 7	816.09	32,040.32	0.00	32,040.32
County Totals	1,392.65	54,676.51	0.00	54,676.51
078 PUTNAM				
43-078-5350-26 PUTNAM CO C U SCHOOL DIST 535	862.13	33,847.89	0.00	33,847.89
County Totals	862.13	33,847.89	0.00	33,847.89
102 WOODFORD				
43-102-0010-04 METAMORA C C SCH DIST 1	735.50	28,876.30	-290.00	28,586.30
43-102-0020-04 RIVERVIEW C C SCHOOL DISTRICT 2	283.63	11,135.53	0.00	11,135.53
43-102-0060-26 FIELDCREST CUSD #6	1,178.18	46,256.25	0.00	46,256.25
43-102-0110-26 EL PASO-GRIDLEY CUSD 11	1,243.11	48,805.45	0.00	48,805.45
43-102-0210-26 LOWPOINT-WASHBURN C U S DIST 21	378.76	14,870.41	0.00	14,870.41
43-102-0600-26 ROANOKE BENSON C U S DIST 60	555.55	21,811.32	0.00	21,811.32
43-102-0690-02 GERMANTOWN HILLS SCHOOL DIST 69	851.95	33,448.21	0.00	33,448.21
43-102-1220-17 METAMORA TWP H S DIST 122	870.13	34,161.97	0.00	34,161.97
43-102-1400-26 EUREKA C U DIST 140	1,530.58	60,091.75	0.00	60,091.75
County Totals	7,627.39	299,457.19	-290.00	299,167.19
Region Totals	9,882.17	387,981.59	-290.00	387,691.59

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44 MC HENRY ROE				
063 MCHENRY				
44-063-0020-03 NIPPERSINK SCHOOL DISTRICT 2	1,477.37	58,002.68	0.00	58,002.68
44-063-0030-03 FOX RIVER GROVE CONS S D 3	559.73	21,975.43	0.00	21,975.43
44-063-0120-26 JOHNSBURG C U SCHOOL DIST 12	2,460.26	96,591.70	0.00	96,591.70
44-063-0150-04 MCHENRY C C SCHOOL DIST 15	4,377.18	171,851.45	0.00	171,851.45
44-063-0180-04 RILEY C C SCHOOL DIST 18	301.12	11,822.20	0.00	11,822.20
44-063-0190-24 ALDEN HEBRON SCHOOL DIST 19	472.10	18,535.01	0.00	18,535.01
44-063-0260-04 CARY C C SCHOOL DIST 26	3,266.85	128,259.04	-1,095.00	127,164.04
44-063-0360-02 HARRISON SCHOOL DISTRICT 36	456.63	17,927.64	0.00	17,927.64
44-063-0460-03 PRAIRIE GROVE C SCH DIST 46	1,019.72	40,034.99	0.00	40,034.99
44-063-0470-04 CRYSTAL LAKE C C SCH DIST 47	8,524.42	334,675.28	169.00	334,844.28
44-063-0500-26 HARVARD C U SCHOOL DIST 50	2,171.62	85,259.47	0.00	85,259.47
44-063-1540-16 MARENGO COMM HS DIST 154	799.84	31,402.33	-242.00	31,160.33
44-063-1550-16 COMMUNITY HIGH SCHOOL DIST 155	6,585.76	258,562.00	0.00	258,562.00
44-063-1560-16 MCHENRY COMM H S DIST 156	2,297.81	90,213.79	-77.00	90,136.79
44-063-1570-16 RICHMOND-BURTON COMM H SC D 157	719.10	28,232.42	0.00	28,232.42
44-063-1580-22 HUNTLEY CONS SCHOOL DIST 158	6,547.00	257,040.25	-2,062.00	254,978.25
44-063-1650-03 MARENGO-UNION ELEM CONS DIST 16	1,090.44	42,811.51	0.00	42,811.51
44-063-2000-26 WOODSTOCK C U SCHOOL DIST 200	5,506.75	216,199.24	0.00	216,199.24
County Totals	48,633.70	1,909,396.43	-3,307.00	1,906,089.43
Region Totals	48,633.70	1,909,396.43	-3,307.00	1,906,089.43

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45 MONROE-RANDOLPH ROE					
067 MONROE					
45-067-0030-26	VALMEYER COMM UNIT SCH DIST 3	463.79	18,208.75	0.00	18,208.75
45-067-0040-26	COLUMBIA COMM UNIT SCH DIST 4	1,690.98	66,389.18	0.00	66,389.18
45-067-0050-26	WATERLOO COMM UNIT SCH DIST 5	2,556.87	100,384.68	0.00	100,384.68
County Totals		4,711.64	184,982.61	0.00	184,982.61
079 RANDOLPH					
45-079-0010-22	COULTERVILLE UNIT SCHOOL DIST 1	216.91	8,516.05	0.00	8,516.05
45-079-1220-19	CHESTER N H SCHOOL DIST 122	29.45	1,156.23	0.00	1,156.23
45-079-1320-26	RED BUD C U SCHOOL DIST 132	940.42	36,921.61	0.00	36,921.61
45-079-1340-04	PRAIRIE DU ROCHER C C S D 134	155.59	6,108.58	0.00	6,108.58
45-079-1380-26	STEELEVILLE C U SCH DIST 138	401.50	15,763.20	0.00	15,763.20
45-079-1390-26	CHESTER COMM UNIT SCH DIST 139	946.15	37,146.58	0.00	37,146.58
45-079-1400-26	SPARTA C U SCHOOL DIST 140	1,389.80	54,564.62	0.00	54,564.62
County Totals		4,079.82	160,176.87	0.00	160,176.87
Region Totals		8,791.46	345,159.48	0.00	345,159.48

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46 BROWN-CASS-MORGAN-SCOTT ROE				
005 BROWN				
46-005-0010-26 BROWN COUNTY C U SCH DIST 1	710.22	27,883.78	0.00	27,883.78
County Totals	710.22	27,883.78	0.00	27,883.78
009 CASS				
46-009-0150-26 BEARDSTOWN C U SCH DIST 15	1,324.83	52,013.84	0.00	52,013.84
46-009-0640-26 VIRGINIA C U SCH DIST 64	318.96	12,522.61	0.00	12,522.61
46-009-2620-26 A C CENTRAL CUSD 262	450.58	17,690.12	0.00	17,690.12
County Totals	2,094.37	82,226.57	0.00	82,226.57
069 MORGAN				
46-069-0010-26 FRANKLIN C U SCHOOL DISTRICT 1	326.03	12,800.19	0.00	12,800.19
46-069-0060-26 WAVERLY C U SCHOOL DIST 6	368.41	14,464.06	0.00	14,464.06
46-069-0110-26 MEREDOSIA-CHAMBERSBURG CUSD 1	286.55	11,250.17	0.00	11,250.17
46-069-0270-26 TRIOPIA C U SCHOOL DISTRICT 27	415.16	16,299.50	0.00	16,299.50
46-069-1170-22 JACKSONVILLE SCHOOL DIST 117	3,393.48	133,230.63	80.00	133,310.63
County Totals	4,789.63	188,044.55	80.00	188,124.55
086 SCOTT				
46-086-0010-26 WINCHESTER C U SCH DIST 1	657.82	25,826.52	0.00	25,826.52
46-086-0020-26 SCOTT-MORGAN C U SCHOOL DIST 2	238.78	9,374.69	0.00	9,374.69
County Totals	896.60	35,201.21	0.00	35,201.21
Region Totals	8,490.82	333,356.11	80.00	333,436.11

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47 LEE-OGLE ROE					
052 LEE					
47-052-0080-02	NELSON PUBLIC SCHOOL DIST 8	40.04	1,572.00	0.00	1,572.00
47-052-1700-22	DIXON UNIT SCHOOL DIST 170	2,761.67	108,425.29	0.00	108,425.29
47-052-2200-02	STEWARD ELEM SCHOOL DIST 220	90.31	3,545.64	0.00	3,545.64
47-052-2710-26	LEE CENTER C U SCHOOL DIST 271	312.78	12,279.98	0.00	12,279.98
47-052-2720-26	AMBOY COMM UNIT SCHOOL DIST 272	963.92	37,844.24	0.00	37,844.24
47-052-2750-26	ASHTON COMM UNIT SCH DIST 275	623.61	24,483.41	0.00	24,483.41
County Totals		4,792.33	188,150.56	0.00	188,150.56
071 OGLE					
47-071-1440-03	KINGS CONSOLIDATED SCH DIST 144	124.35	4,882.08	0.00	4,882.08
47-071-1610-04	CRESTON COMM CONS SCHOOL DIST 1	105.05	4,124.34	0.00	4,124.34
47-071-2120-17	ROCHELLE TWP HIGH SCH DIST 212	1,114.84	43,769.48	0.00	43,769.48
47-071-2200-26	OREGON C U SCHOOL DIST-220	1,679.65	65,944.35	0.00	65,944.35
47-071-2210-26	FORRESTVILLE VALLEY C U S D 221	947.45	37,197.62	0.00	37,197.62
47-071-2220-26	POLO COMM UNIT SCHOOL DIST 222	727.68	28,569.28	0.00	28,569.28
47-071-2230-26	MERIDIAN C U SCH DIST 223	1,783.03	70,003.13	0.00	70,003.13
47-071-2260-26	BYRON COMM UNIT SCHOOL DIST 226	1,614.34	63,380.23	0.00	63,380.23
47-071-2310-04	ROCHELLE COMM CONS DIST 231	1,652.39	64,874.10	-211.00	64,663.10
47-071-2690-04	ESWOOD C C DISTRICT 269	104.94	4,120.03	0.00	4,120.03
County Totals		9,853.72	386,864.64	-211.00	386,653.64
Region Totals		14,646.05	575,015.20	-211.00	574,804.20

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48 PEORIA ROE				
072 PEORIA				
48-072-0620-02 PLEASANT VALLEY SCH DIST 62	464.82	18,249.19	0.00	18,249.19
48-072-0630-02 NORWOOD ELEM SCHOOL DIST 63	438.66	17,222.13	0.00	17,222.13
48-072-0660-02 BARTONVILLE SCHOOL DIST 66	254.90	10,007.57	165.00	10,172.57
48-072-0680-02 OAK GROVE SCHOOL DIST 68	445.74	17,500.10	0.00	17,500.10
48-072-0690-02 PLEASANT HILL SCHOOL DIST 69	219.98	8,636.58	0.00	8,636.58
48-072-0700-02 MONROE SCHOOL DIST 70	297.89	11,695.39	0.00	11,695.39
48-072-1500-25 PEORIA SCHOOL DISTRICT 150	13,237.54	519,716.00	0.00	519,716.00
48-072-2650-26 FARMINGTON CENTRAL C U S D 265	1,318.70	51,773.18	0.00	51,773.18
48-072-3090-26 BRIMFIELD C U SCHOOL DIST 309	632.89	24,847.75	0.00	24,847.75
48-072-3100-16 LIMESTONE COMM HIGH SCH DIST 310	1,025.62	40,266.63	0.00	40,266.63
48-072-3160-04 LIMESTONE WALTERS C C S DIST 316	206.09	8,091.25	0.00	8,091.25
48-072-3210-26 IL VALLEY CENTRAL UNIT DIST 321	1,993.37	78,261.24	0.00	78,261.24
48-072-3220-26 ELMWOOD C U SCHOOL DISTRICT 322	654.74	25,705.60	0.00	25,705.60
48-072-3230-26 DUNLAP C U SCHOOL DIST 323	2,633.42	103,390.09	0.00	103,390.09
48-072-3250-26 PEORIA HGHTS C U SCH DIST 325	806.64	31,669.31	0.00	31,669.31
48-072-3260-26 PRINCEVILLE C U SCH DIST 326	658.45	25,851.25	0.00	25,851.25
48-072-3270-26 ILLINI BLUFFS CU SCH DIST 327	904.59	35,514.90	0.00	35,514.90
48-072-3280-03 HOLLIS CONS SCHOOL DIST 328	86.20	3,384.28	0.00	3,384.28
County Totals	26,280.24	1,031,782.44	165.00	1,031,947.44
Region Totals	26,280.24	1,031,782.44	165.00	1,031,947.44

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49 ROCK ISLAND ROE				
081 ROCK ISLAN				
49-081-0290-02 HAMPTON SCHOOL DISTRICT 29	214.76	8,431.64	0.00	8,431.64
49-081-0300-17 UNITED TWP HS DISTRICT 30	1,755.64	68,927.78	0.00	68,927.78
49-081-0340-02 SILVIS SCHOOL DISTRICT 34	598.29	23,489.33	0.00	23,489.33
49-081-0360-02 CARBON CLIFF-BARSTOW SCH DIST 36	280.12	10,997.73	0.00	10,997.73
49-081-0370-02 EAST MOLINE SCHOOL DISTRICT 37	2,319.06	91,048.08	0.00	91,048.08
49-081-0400-22 MOLINE UNIT SCHOOL DISTRICT 40	6,850.34	268,949.62	0.00	268,949.62
49-081-0410-25 ROCK ISLAND SCHOOL DISTRICT 41	5,579.65	219,061.35	0.00	219,061.35
49-081-1000-26 RIVERDALE C U SCHOOL DIST 100	1,091.57	42,855.88	0.00	42,855.88
49-081-2000-26 SHERRARD COMM UNIT SCH DIST 200	1,623.95	63,757.53	0.00	63,757.53
49-081-3000-26 ROCKRIDGE C U SCHOOL DIST 300	1,268.72	49,810.92	0.00	49,810.92
County Totals	21,582.10	847,329.86	0.00	847,329.86
Region Totals	21,582.10	847,329.86	0.00	847,329.86

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50 ST CLAIR ROE				
082 ST. CLAIR				
50-082-0090-26 LEBANON COMM UNIT SCH DIST 9	620.76	24,371.51	0.00	24,371.51
50-082-0190-26 MASCOUTAH C U DISTRICT 19	2,575.15	101,102.37	0.00	101,102.37
50-082-0300-03 ST LIBORY CONS SCH DIST 30	91.88	3,607.28	0.00	3,607.28
50-082-0400-26 MARISSA C U SCH DIST 40	553.57	21,733.58	0.00	21,733.58
50-082-0600-26 NEW ATHENS C U SCHOOL DIST 60	563.75	22,133.26	-455.00	21,678.26
50-082-0700-04 FREEBURG C C SCHOOL DIST 70	658.76	25,863.42	0.00	25,863.42
50-082-0770-16 FREEBURG COMM H S DIST 77	709.25	27,845.70	0.00	27,845.70
50-082-0850-02 SHILOH VILLAGE SCHOOL DIST 85	583.40	22,904.73	0.00	22,904.73
50-082-0900-04 O FALLON C C SCHOOL DIST 90	3,164.11	124,225.39	0.00	124,225.39
50-082-1040-02 CENTRAL SCHOOL DIST 104	390.97	15,349.78	0.00	15,349.78
50-082-1050-02 PONTIAC-W HOLLIDAY SCH DIST 105	663.00	26,029.89	0.00	26,029.89
50-082-1100-04 GRANT COMM CONS SCH DIST 110	685.46	26,911.69	0.00	26,911.69
50-082-1130-02 WOLF BRANCH SCH DIST 113	895.71	35,166.26	0.00	35,166.26
50-082-1150-02 WHITESIDE SCHOOL DIST 115	1,201.50	47,171.81	0.00	47,171.81
50-082-1160-02 HIGH MOUNT SCHOOL DIST 116	403.87	15,856.25	0.00	15,856.25
50-082-1180-02 BELLEVILLE SCHOOL DIST 118	3,258.41	127,927.68	0.00	127,927.68
50-082-1190-02 BELLE VALLEY SCHOOL DIST 119	848.23	33,302.16	0.00	33,302.16
50-082-1300-04 SMITHTON C C SCHOOL DIST 130	373.46	14,662.33	0.00	14,662.33
50-082-1600-04 MILLSTADT C C SCH DIST 160	777.20	30,513.47	0.00	30,513.47
50-082-1750-02 HARMONY EMGE SCHOOL DIST 175	770.12	30,235.50	0.00	30,235.50
50-082-1810-02 SIGNAL HILL SCH DIST 181	383.02	15,037.66	0.00	15,037.66
50-082-1870-26 CAHOKIA COMM UNIT SCH DIST 187	4,511.64	177,130.46	0.00	177,130.46
50-082-1880-22 BROOKLYN UNIT DISTRICT 188	192.50	7,557.70	0.00	7,557.70
50-082-1890-22 EAST ST LOUIS SCHOOL DIST 189	8,184.46	321,328.19	0.00	321,328.19
50-082-1960-26 DUPO COMM UNIT SCH DISTRICT 196	1,174.39	46,107.45	0.00	46,107.45
50-082-2010-17 BELLEVILLE TWP HS DIST 201	4,652.64	182,666.22	0.00	182,666.22
50-082-2030-17 O FALLON TWP HIGH SCH DIST 203	2,279.97	89,513.38	0.00	89,513.38
County Totals	41,167.18	1,616,255.12	-455.00	1,615,800.12

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Region Totals	41,167.18	1,616,255.12	-455.00	1,615,800.12

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51 SANGAMON ROE				
084 SANGAMON				
51-084-0010-26 TRI CITY COMM UNIT SCH DIST 1	550.69	21,620.51	0.00	21,620.51
51-084-003A-26 ROCHESTER COMM UNIT SCH DIST 3A	1,931.05	75,814.51	0.00	75,814.51
51-084-0050-26 BALL CHATHAM C U SCHOOL DIST 5	3,885.45	152,545.75	0.00	152,545.75
51-084-0080-26 PLEASANT PLAINS C U SCHOOL DIST 8	1,226.12	48,138.41	0.00	48,138.41
51-084-0100-26 AUBURN COMM UNIT SCHOOL DIST 10	1,108.14	43,506.43	0.00	43,506.43
51-084-0110-26 PAWNEE COMM UNIT SCHOOL DIST 11	631.90	24,808.88	0.00	24,808.88
51-084-0130-26 DIVERNON C U SCHOOL DIST 13	236.20	9,273.39	0.00	9,273.39
51-084-0140-26 RIVERTON C U SCHOOL DIST 14	1,373.08	53,908.18	0.00	53,908.18
51-084-0150-26 WILLIAMSVILLE C U SCHOOL DIST 15	1,335.51	52,433.15	0.00	52,433.15
51-084-0160-26 COMMUNITY UNIT SCHOOL DIST 16	696.50	27,345.13	0.00	27,345.13
51-084-1860-25 SPRINGFIELD SCHOOL DISTRICT 186	13,218.18	518,955.91	0.00	518,955.91
County Totals	26,192.82	1,028,350.25	0.00	1,028,350.25
Region Totals	26,192.82	1,028,350.25	0.00	1,028,350.25

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53 TAZEWELL ROE					
090 TAZEWELL					
53-090-0500-02	DISTRICT 50 SCHOOLS	759.44	29,816.20	0.00	29,816.20
53-090-0510-02	CENTRAL SCHOOL DISTRICT 51	734.39	28,832.72	0.00	28,832.72
53-090-0520-02	WASHINGTON SCHOOL DIST 52	795.25	31,222.13	0.00	31,222.13
53-090-0760-02	CREVE COEUR SCHOOL DISTRICT 76	642.60	25,228.97	-161.00	25,067.97
53-090-0850-02	ROBEIN SCHOOL DISTRICT 85	203.03	7,971.11	0.00	7,971.11
53-090-0860-02	EAST PEORIA SCHOOL DISTRICT 86	1,806.47	70,923.40	0.00	70,923.40
53-090-0980-02	RANKIN COMMUNITY SCHOOL DIST 98	198.57	7,796.01	0.00	7,796.01
53-090-1020-02	N PEKIN & MARQUETTE HGHT S D 102	605.65	23,778.28	0.00	23,778.28
53-090-1080-02	PEKIN PUBLIC SCHOOL DIST 108	3,424.21	134,437.12	0.00	134,437.12
53-090-1370-02	SOUTH PEKIN SCHOOL DIST 137	207.47	8,145.43	0.00	8,145.43
53-090-3030-16	PEKIN COMM H S DIST 303	2,002.18	78,607.13	0.00	78,607.13
53-090-3080-16	WASHINGTON COMM H S DIST 308	1,019.72	40,034.99	0.00	40,034.99
53-090-3090-16	EAST PEORIA COMM H S DIST 309	1,123.75	44,119.29	0.00	44,119.29
53-090-6060-04	SPRING LAKE C C SCH DIST 606	94.39	3,705.82	0.00	3,705.82
53-090-7010-26	DEER CREEK-MACKINAW CUSD 701	960.15	37,696.23	0.00	37,696.23
53-090-7020-26	TREMONT COMM UNIT DIST 702	950.66	37,323.64	0.00	37,323.64
53-090-7030-26	DELAVAN COMM UNIT DIST 703	459.15	18,026.58	0.00	18,026.58
53-090-7090-26	MORTON C U SCHOOL DISTRICT 709	2,471.43	97,030.24	0.00	97,030.24
County Totals		18,458.51	724,695.29	-161.00	724,534.29
Region Totals		18,458.51	724,695.29	-161.00	724,534.29

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54 VERMILION ROE				
092 VERMILION				
54-092-0010-26 BISMARCK HENNING C U SCHOOL DIST	848.68	33,319.83	0.00	33,319.83
54-092-0020-26 WESTVILLE C U SCHOOL DIST 2	1,182.65	46,431.75	0.00	46,431.75
54-092-0040-26 GEORGETOWN-RIDGE FARM C U D 4	1,148.40	45,087.07	0.00	45,087.07
54-092-0050-26 CATLIN C U SCH DIST 5	507.88	19,939.76	0.00	19,939.76
54-092-0070-26 ROSSVILLE-ALVIN CU SCH DIST 7	389.77	15,302.67	0.00	15,302.67
54-092-0100-26 POTOMAC C U SCH DIST 10	252.96	9,931.40	0.00	9,931.40
54-092-0110-26 HOOPESTON AREA C U SCH DIST 11	1,231.25	48,339.82	0.00	48,339.82
54-092-0120-26 JAMAICA C U SCHOOL DIST 12	431.25	16,931.21	0.00	16,931.21
54-092-0610-03 ARMSTRONG-ELLIS CONS SCH DIST 61	114.03	4,476.91	0.00	4,476.91
54-092-0760-26 OAKWOOD COMM UNIT DIST #76	1,063.61	41,758.15	0.00	41,758.15
54-092-1180-24 DANVILLE C C SCHOOL DIST 118	5,765.57	226,360.71	0.00	226,360.71
54-092-2250-17 ARMSTRONG TWP HS DIST 225	103.71	4,071.73	0.00	4,071.73
County Totals	13,039.76	511,951.01	0.00	511,951.01
Region Totals	13,039.76	511,951.01	0.00	511,951.01

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55 WHITESIDE ROE				
098 WHITESIDE				
55-098-0010-26 ERIE COMM UNIT SCH DIST 1	668.00	26,226.19	0.00	26,226.19
55-098-0020-26 RIVER BEND COMM UNIT DIST 2	1,015.44	39,866.96	0.00	39,866.96
55-098-0030-26 PROPHETSTOWN-LYNDON-TAMPICO C	936.68	36,774.78	0.00	36,774.78
55-098-0050-26 STERLING C U DIST 5	3,277.50	128,677.17	0.00	128,677.17
55-098-0060-26 MORRISON COMM UNIT SCH DIST 6	1,133.87	44,516.61	0.00	44,516.61
55-098-0120-02 EAST COLOMA SCHOOL DIST 12	235.53	9,247.09	0.00	9,247.09
55-098-0130-02 ROCK FALLS ELEMENTARY SCH DIST 1	917.47	36,020.58	0.00	36,020.58
55-098-0140-02 RIVERDALE SCHOOL DIST 14	94.26	3,700.72	0.00	3,700.72
55-098-1450-04 MONTMORENCY C C SCH DIST 145	291.28	11,435.88	0.00	11,435.88
55-098-3010-17 ROCK FALLS TWP H S DIST 301	726.82	28,535.51	0.00	28,535.51
County Totals	9,296.85	365,001.49	0.00	365,001.49
Region Totals	9,296.85	365,001.49	0.00	365,001.49

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56 WILL ROE					
099 WILL					
56-099-0170-02	CHANNAHON SCHOOL DISTRICT 17	1,535.17	60,271.95	0.00	60,271.95
56-099-030C-04	TROY COMM CONS SCH DIST 30C	3,420.35	134,285.57	0.00	134,285.57
56-099-033C-04	HOMER COMM CONS SCH DIST 33C	3,160.35	124,077.77	0.00	124,077.77
56-099-070C-04	LARAWAY C C SCHOOL DIST 70C	378.67	14,866.88	0.00	14,866.88
56-099-0810-02	UNION SCHOOL DIST 81	133.56	5,243.67	0.00	5,243.67
56-099-0840-02	ROCKDALE SCHOOL DISTRICT 84	242.44	9,518.38	0.00	9,518.38
56-099-0860-05	JOLIET SCHOOL DIST 86	9,356.15	367,329.64	0.00	367,329.64
56-099-0880-02	CHANEY-MONGE SCH DISTRICT 88	422.52	16,588.46	0.00	16,588.46
56-099-088A-02	RICHLAND SCHOOL DIST 88A	719.15	28,234.38	0.00	28,234.38
56-099-0890-02	FAIRMONT SCHOOL DISTRICT 89	294.34	11,556.01	0.00	11,556.01
56-099-0900-02	TAFT SCHOOL DISTRICT 90	318.22	12,493.56	0.00	12,493.56
56-099-0910-02	LOCKPORT SCHOOL DIST 91	640.25	25,136.71	0.00	25,136.71
56-099-0920-02	WILL COUNTY SCHOOL DISTRICT 92	1,861.06	73,066.65	0.00	73,066.65
56-099-1140-02	MANHATTAN SCHOOL DIST 114	1,005.56	39,479.06	0.00	39,479.06
56-099-1220-02	NEW LENOX SCHOOL DIST 122	5,016.83	196,964.60	0.00	196,964.60
56-099-157C-04	FRANKFORT C C SCH DIST 157C	2,136.96	83,898.69	0.00	83,898.69
56-099-1590-02	MOKENA SCHOOL DIST 159	2,255.38	88,547.95	0.00	88,547.95
56-099-1610-02	SUMMIT HILL SCHOOL DIST 161	3,361.21	131,963.69	0.00	131,963.69
56-099-200U-26	BEECHER C U SCH DIST 200U	938.78	36,857.22	0.00	36,857.22
56-099-201U-26	CRETE MONEE C U SCHOOL DIST 201U	4,572.13	179,505.34	-1,008.00	178,497.34
56-099-2020-22	PLAINFIELD SCHOOL DIST 202	21,605.95	848,266.21	0.00	848,266.21
56-099-2030-04	ELWOOD C C SCH DIST 203	393.90	15,464.82	0.00	15,464.82
56-099-2040-17	JOLIET TWP HS DIST 204	4,680.13	183,745.50	0.00	183,745.50
56-099-2050-17	LOCKPORT TWP HS DIST 205	3,485.65	136,849.30	0.00	136,849.30
56-099-207U-26	PEOTONE C U SCH DIST 207U	1,874.56	73,596.67	0.00	73,596.67
56-099-209U-26	WILMINGTON C U SCH DIST 209U	1,449.45	56,906.52	0.00	56,906.52
56-099-2100-16	LINCOLN WAY COMM H S DIST 210	6,312.10	247,817.90	0.00	247,817.90
56-099-255U-26	REED CUSTER C U SCH DIST 255U	1,747.06	68,590.92	0.00	68,590.92
56-099-365U-26	VALLEY VIEW CUSD #365U	15,940.93	625,853.17	0.00	625,853.17

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 APPROPRIATION OF \$74,841,000 AND BLOCK GRANT FACTOR OF \$39.26

	2006 Best 3 Months Ada (a)	Ada Block Grant (b)	Audit Adjustment (c)	Rounded Net Ada Block Grant (d)
County Totals	99,258.81	3,896,977.19	-1,008.00	3,895,969.19
Region Totals	99,258.81	3,896,977.19	-1,008.00	3,895,969.19

Illinois State Board of Education
 Dr. Randy J. Dunn, State Superintendent of Education
 SCHOOL SAFETY AND EDUCATIONAL IMPROVEMENT BLOCK GRANT
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	2006 Best 3 Months Ada (a)	Ada Block Grant (b)	Audit Adjustment (c)	Rounded Net Ada Block Grant (d)
65 DE WITT-LIVINGSTON-MCLEAN ROE				
108 MCLEAN				
65-108-9010-80 ILLINOIS STATE UNIVERSITY LAB SCH	974.30	38,251.77	0.00	38,251.77
65-108-9020-80 UNIVERSITY OF ILLINOIS LAB SCHOOL	294.10	11,546.59	0.00	11,546.59
County Totals	1,268.40	49,798.36	0.00	49,798.36
Region Totals	1,268.40	49,798.36	0.00	49,798.36

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	2006 Best 3 Months Ada (a)	Ada Block Grant (b)	Audit Adjustment (c)	Rounded Net Ada Block Grant (d)
State Totals	1,907,003.00	\$74,870,404.09	-\$29,405.00	\$74,840,999.09
Total Number of Records = 875				